

AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

July 13th, 2021 – 5:00 p.m.

Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher
Honorable Chris Collins

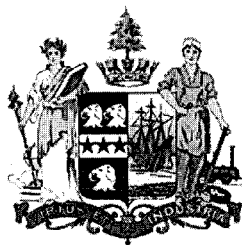
Honorable Victor Carstarphen, Mayor

Michelle Spearman, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Agenda





CITY COUNCIL AGENDA

JULY 13TH, 2021 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of May 26th, 2021 to June 28th, 2021
2. Payroll register summary of the City of Camden for the pay period of June 11th 2021, and June 25th, 2021

OLD BUSINESS

Department of Administration

1. Resolution authorizing a contract to “The Original W. Hargrove Demolition Company Inc. for Re-Bid #21-03 for the removal and storage of abandoned, disabled and impounded vehicles for the City of Camden, for one (1) year with the City’s option to renew for an additional one (1) year

Office of the City Clerk

2. Resolution of the City of Camden, County of Camden, State of New Jersey, providing that Camden Business Improvement (“CBID”) District budget be read by title only

Department of Administration

BUDGET HEARING AND ADOPTION

3. Resolution adopting and approving 2021 Annual Budget for Camden Business Improvement District (CBID) as amended

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance further amending and supplementing an ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden adopted December 23, 1982 (MC-1917)

Department of Public Works

2. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicapped parking privileges
3. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
4. An Ordinance authorizing the removal of Handicap Parking Privileges in certain locations in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Clerk

1. An ordinance amending mc-4398, adopted on May 27, 2008 to allow for the appointment of Department Directors, the Tax Collector and the Tax Assessor as deputy custodians of government records pursuant to the Open Public Records Act, N.J.S.A. 47:1a-1 et seq.

Office of City Council

2. An Ordinance by the City of Camden in Camden County, New Jersey prohibiting the operation of any class of Cannabis Businesses within the City’s geographical boundaries and amending Chapter 870 of the City of Camden Code

RESOLUTIONS

Office of City Council

1. Resolution re-appointing Councilwoman Marilyn Torres to a one (1) year term as commissioner to the Camden Redevelopment Agency, expiring July 12th, 2022
2. Resolution re-appointing Agustin Bruno as a member of the Veterans Advisory Commission, for a term of (3) three years, ending July 13th, 2024
3. Resolution re-appointing Jose Bracero as a member of the Veterans Advisory Commission, for a term of (3) three years, ending July 13th, 2024
4. Resolution to adopt the month of October as domestic violence awareness month to raise awareness of domestic violence and its significant impact on its

victims, to seek coordinate efforts among jurisdictions to identify available resources to raise awareness of domestic violence and to offer assistance and support to those who have suffered from domestic violence

5. Resolution establishing the nineteenth of June as Juneteenth Day, a public holiday in the City of Camden

Office of the City Attorney

6. Resolution authorizing the settlement of litigation

Department of Administration

7. Resolution amending resolution authorizing the payment of salary differential to municipal employees who, as members of the military reserve or national guards, are called or have been called to active duty during "Operation Freedom Sentinel"
8. Resolution authorizing a contract under Omnia Partners, Public Sector Cooperative purchasing contract #2018011-02 to Shi International, 290 Davidson Avenue, Somerset, NJ 08873
9. Resolution authorizing a contract under New Jersey State Contract #18-GNSV2-0048 to Patch Management C/O Pothole Killers, 451 Tyburn Road, Fairless Hills, PA 19030 to provide labor, materials, etc. to repair various potholes

Department of Planning & Development

10. Resolution authorizing an agreement between the City of Camden and Angelo Associates, LLC #CHC039
11. Resolution authorizing an agreement between the City of Camden and Whitegold Investments, LLC #GAD103
12. Resolution authorizing an agreement between the City of Camden and Fairview Village Urban Renewal Associates, LLC #CHC056
13. Resolution authorizing the termination of an agreement between the City of Camden and Bishop Court Apartments GAD023
14. Resolution approving the release of performance guaranty in the amount of \$349,892.40 to Camden Partners Tower Equities, LLC, Block 80.02, Lot 1, Southwest of intersection of Riverside Drive and Cooper Street for the completion of the project
15. Resolution authorizing the Mayor of the City of Camden to execute agreement modification #1 to accept an additional \$155,106.00 to Federal Aid Agreement (No. 19-DT-BLA-800), an agreement between the NJ Department of Transportation and the City of Camden for Federal Project

No. TAP-D00S (322), also known as Morgan Village SRTS (Construction Project)

16. Resolution accepting an additional NJDOT Award in the amount of \$155,106.00 for use in connection with the Morgan Village Safe Routes to School (construction) Project
17. Resolution authorizing the insertion of special item of revenue in the calendar year 2021 budget of the City of Camden pursuant to N.J.S.A. 40A:4-87 in the amount \$155,106.00
18. Resolution authorizing an application to the New Jersey Department of Transportation for the consideration of FY 2022 TTFA Municipal Aid Funding for resurfacing of various streets in the City of Camden

Department of Finance

19. Resolution authorizing an addendum to the fiscal year 2020 memorandum of understanding for the receipt of transitional aid
20. Resolution authorizing the refund of overpayment of taxes to Green Label Title, LLC
21. Resolution authorizing a refund to 1120 Ferry Avenue, LLC due to tax court judgment
22. Resolution authorizing the issuance of duplicate tax sale certificate #10-02347
23. Resolution authorizing refund of overpayment to Corelogic due to 100% veteran exemption of homeowner
24. Resolution authorizing the refund of unapplied cash to Definitive Properties
25. Resolution authorizing the transfer of charges from Block 1314 Lot 49 to Block 1314 Lot 49 B01
26. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
27. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
28. Resolution authorizing the refund of unapplied cash to Parkside Business & Community in Partnership, Inc
29. Resolution authorizing emergency temporary budget appropriations for the calendar fiscal year 2021
30. Resolution authorizing the refunding of unapplied cash to lien holder Angad S. Guglani

31. Resolution authorizing the cancellation of charges/liens due to property ownership changing to the City of Camden

Office of City Council

32. Resolution in memoriam of Robert “Sarge” Boyer
33. Resolution amending MC-21:7946 appointing members of an ad hoc committee to examine and offer recommendations to officials of the City of Camden as to whether the City of Camden should participate in the New Jersey Cannabis regulatory, enforcement assistance, and marketplace modernization act

Department of Administration

34. Resolution re-appointing Jonathan Latko to the Municipal Board of Alcoholic Beverage Control for a three (3) year term commencing August 1, 2021 until July 31, 2024
35. Resolution appointing _____ as the Municipal Tax Assessor to complete the unexpired term of current Tax Assessor Terri Peglione ending August 1, 2021

Office of the City Attorney

36. Resolution authorizing a contract with Lexis Nexis for on-line and print legal database services
37. Resolution authorizing a license agreement between the City of Camden and Portia Simmons for the beatification of City owned land

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of for the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

Communications





DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

6-1
JOHANNA S. CONYER
DIRECTOR OF FINANCE
TEL 856-757-7582
EMAIL: FINANCE@CAMPDEN.NJ.US
WEBSITE: WWW.CICAMPDEN.NJ.US

MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance 

Date: June 29, 2021

Subject: **Check Register-Communications for Forthcoming City Council Meeting- July 13, 2021.**

Attached, please find the Check Register for the City of Camden for the period of May 26, 2021 to June 28th, 2021.

The Check Registers represent the checks written from various funds of the City.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

JCH/mr

Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

June 29, 2021
03:34 PM

CAMDEN CITY
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 05/26/21 to 06/28/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
1003	06/04/21	APC02 A P CONSTRUCTION INC	370,424.33		16094
1004	06/14/21	APC02 A P CONSTRUCTION INC	135,367.20		16117
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	505,791.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	505,791.53	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7719	06/11/21	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		16109
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	9,750.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	9,750.00	0.00
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552					
47005	05/28/21	LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC	1,834.88		16088
47006	05/28/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	8,007.54		16088
47007	05/28/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	65,535.65		16088
47008	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47009	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47010	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47011	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47012	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47013	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	05/28/21 VOID	0
47014	05/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	181,991.52		16088
47015	05/28/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	24,220.91		16088
47016	05/28/21	LN-40206 US BANK CUST FOR PRO CAP 8	8,683.71		16088
47017	05/28/21	LN-40289 A. WASHINGTON	147.05		16088
47018	05/28/21	LN-50071 Echo Lake Enterprises LLC	66,386.55	06/02/21 VOID	16088 (Reason: positive pay error)
47019	06/03/21	LN-31069 GUPTA RAJ/SHILA,NISHA GUPTA	2,487.07		16089
47020	06/03/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	1,794.69		16089
47021	06/03/21	LN-40130 RED OAK SERVICING COMPANY LLC	4,679.81		16089
47022	06/03/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	13,681.71		16089
47023	06/03/21	LN-50025 PC4 LLC	13,035.93		16089
47024	06/07/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,671.79		16099
47025	06/07/21	LN-40206 US BANK CUST FOR PRO CAP 8	5,814.88		16099
47026	06/07/21	LN-31215 BENJAMIN FLECK	5,105.27		16100
47027	06/10/21	LN-40187 TLOA OF NJ LLC	75,695.44		16102
47028	06/10/21	LN-40206 US BANK CUST FOR PRO CAP 8	12,096.05		16102
47029	06/10/21	LN-50071 Echo Lake Enterprises LLC	66,386.55		16103
47030	06/18/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	3,677.56		16120
47031	06/18/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	06/18/21 VOID	0
47032	06/18/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	55,424.65		16120
47033	06/18/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	8,003.86		16120
47034	06/18/21	LN-40206 US BANK CUST FOR PRO CAP 8	5,242.91		16120
47035	06/18/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	13,049.45		16121
47036	06/18/21	LN-40206 US BANK CUST FOR PRO CAP 8	0.00	06/18/21 VOID	0
47037	06/18/21	LN-40206 US BANK CUST FOR PRO CAP 8	18,992.98		16121

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>24</u>	<u>602,261.86</u>	<u>66,386.55</u>	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>24</u>	<u>602,261.86</u>	<u>66,386.55</u>	
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25398	05/28/21	ABN01 TRACEY E. ABNEY	600.00	06/03/21	16085
25399	05/28/21	EAS12 EASTSIDE BUILDERS	9,499.00	06/03/21	16085
25400	05/28/21	KEL09 KELLER ENGINEERS, LLC	1,307.00	06/16/21	16085
25401	05/28/21	MDM01 MD M. UDDIN	2,299.01		16085
25402	06/11/21	DUR06 LUCIA R DURAN	14,091.95		16106
25403	06/11/21	EXC01 EXCLUSIVE FASHIONS	575.00		16106
25404	06/11/21	MED30 MEDINA SUPERMARKET	20,000.00		16106
25405	06/11/21	WED02 ANDREA LEIGHTON	1,044.13		16106
25406	06/11/21	JJM01 JJM PLUMBING COMPANY	3,924.00		16112
25407	06/11/21	WED02 ANDREA LEIGHTON	1,455.87		16112
25408	06/23/21	ADV01 ADVERTISING SPECIALTIES	2,089.00		16126
25409	06/23/21	ROD68 RONNY R. RODRIGUEZ	172.91		16126
25410	06/23/21	SAN89 MARGARITA SANTIAGO	7,000.00		16126
25411	06/23/21	SBS01 STEFEY'S BEAUTY SALON	193.96		16126
25412	06/23/21	WED02 ANDREA LEIGHTON	1,500.00		16126
25413	06/25/21	BGC01 BARTA GROUP CORPORATION	5,403.01		16131
25414	06/25/21	DEC10 DECISION BEAUTY SALON	15,000.00		16131
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>17</u>	<u>86,154.84</u>	<u>0.00</u>	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>17</u>	<u>86,154.84</u>	<u>0.00</u>	
TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1664	06/11/21	DEM07 DEMBO, BROWN & BURNS LLP	0.00	06/11/21 VOID	0
1665	06/11/21	DEM07 DEMBO, BROWN & BURNS LLP	0.00	06/11/21 VOID	0
1666	06/11/21	DEM07 DEMBO, BROWN & BURNS LLP	14,620.00		16115
1667	06/11/21	REM02 REMINGTON & VERNICK	0.00	06/11/21 VOID	0
1668	06/11/21	REM02 REMINGTON & VERNICK	0.00	06/11/21 VOID	0
1669	06/11/21	REM02 REMINGTON & VERNICK	0.00	06/11/21 VOID	0
1670	06/11/21	REM02 REMINGTON & VERNICK	0.00	06/11/21 VOID	0
1671	06/11/21	REM02 REMINGTON & VERNICK	111,548.59		16115
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>2</u>	<u>126,168.59</u>	<u>0.00</u>	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>2</u>	<u>126,168.59</u>	<u>0.00</u>	
TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10067	05/28/21	JEA02 JEANIE INVESTMENT PROPERTY	20,150.00	06/03/21	16084
10068	05/28/21	PRO45 PROCTER PROPERTIES	2,288.00	06/08/21	16084
10069	05/28/21	WAS15 WASHINGTON PARK APTS LLC	815.00	06/04/21	16084
10070	06/11/21	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	6,138.25		16105
10071	06/11/21	PSE01 PSEG	1,093.98		16105
10072	06/11/21	PUB04 PSE&G	4,031.15		16105
10073	06/11/21	WBM01 W B MASON CO, INC	697.78		16105

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD ESG GRANT 21	TD ESG Grant 2021	4308907596	Continued		
10074	06/11/21	WBM01 W B MASON CO, INC	620.85		16111
10075	06/23/21	GOL17 GOLDMARK PROPERTIES LLC	6,215.00		16128
10076	06/25/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	1,800.00		16133
10077	06/25/21	GOL17 GOLDMARK PROPERTIES LLC	2,500.00		16133
10078	06/25/21	GRA62 GRAMERCY PARK HOLDINGS, LLC	7,630.00		16133
10079	06/25/21	LN-31252 PROCTOR PROPERTIES LLL, LLC	5,850.00		16133
10080	06/25/21	LUT05 LUTHERAN SOCIAL MINISTRIES	2,646.00		16133
10081	06/25/21	WID02 WIDMER TIME RECORDER INC	1,742.00		16133

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	64,218.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	64,218.01	0.00

TD GEN INS 21	TD Gen Ins 2021	4308903544			
21111	05/28/21	HOR13 JOSE L. HORTA	362.13	06/07/21	16080
21112	05/28/21	LUC04 CARLOS LUCIANO	724.26	06/07/21	16080
21113	05/28/21	SAN05 MARK SAUNDERS	480.32	06/07/21	16080
21114	05/28/21	SHA07 BARBARA SHARPER	362.13	06/07/21	16080
21115	05/28/21	WEI12 WEIR & PARTNERS LLP	0.00	05/28/21 VOID	0
21116	05/28/21	WEI12 WEIR & PARTNERS LLP	2,113.61	06/07/21	16082
21117	06/04/21	DIG07 DIGISTREAM MID ATLANTIC, INC	7,500.00		16091
21118	06/04/21	INT14 INTERNATIONAL ASSOC. OF FIRE-	468.90		16091
21119	06/04/21	INT15 INTERNATIONAL ASSOC OF FIRE-	1,333.76		16091
21120	06/11/21	CWA01 CWA LOCAL 1014	9,772.50		16104
21121	06/11/21	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00		16104
21122	06/23/21	KEL28 JENNIFER KELLY, PH.D. LLC	4,441.25		16124
21123	06/25/21	HOR13 JOSE L. HORTA	362.13		16134
21124	06/25/21	INT14 INTERNATIONAL ASSOC. OF FIRE-	468.90		16134
21125	06/25/21	INT15 INTERNATIONAL ASSOC OF FIRE-	1,323.34		16134
21126	06/25/21	LUC04 CARLOS LUCIANO	724.26		16134
21127	06/25/21	SAN05 MARK SAUNDERS	480.32		16134
21128	06/25/21	SHA07 BARBARA SHARPER	362.13		16134
21129	06/25/21	TUR16 TURNER, O'MARA, DONNELLY &	235.22		16134
21130	06/25/21	WEI12 WEIR & PARTNERS LLP	737.42		16134

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	1	32,402.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	1	32,402.58	0.00

TD GRNT ACCT 21	GrantFndAcct 1/1/21	4308903651			
104601	05/28/21	JOR08 JORDAN WORLDWIDE INC	3,780.00	06/07/21	16086
104602	06/04/21	APC02 A P CONSTRUCTION INC	690,168.94	06/15/21	16093
104608	06/11/21	APC02 A P CONSTRUCTION INC	20,893.60		16108
104609	06/11/21	JOR08 JORDAN WORLDWIDE INC	6,545.66		16108
104610	06/11/21	MAR108 CHARLES MARANDINO, LLC	390,228.01		16108
104611	06/11/21	PSE01 PSEG	302,163.66		16108
104612	06/11/21	TOW04 TOWNSHIP OF CHERRY HILL-POLICE	21,225.00		16113
104613	06/15/21	APC02 A P CONSTRUCTION INC	2,456,808.30		16116
104614	06/15/21	CME01 CME ASSOCIATES	36,274.04		16116
104615	06/15/21	MAR108 CHARLES MARANDINO, LLC	238,001.75		16116
104616	06/23/21	GRA36 GRAINGER, INC.	7,725.14		16127

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued					
104617	06/25/21	REP04 R E PIERSON CONSTRUCT CO INC	407,700.97		16135
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	4,581,515.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	4,581,515.07	0.00
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
12739	05/28/21	ABE01 ABED S ABED	3,128.00		16083
12740	05/28/21	GUI09 ROBERT J GUILFOYLE	822.00	06/08/21	16083
12741	06/04/21	ABE01 ABED S ABED	782.00		16092
12742	06/04/21	ABE06 ZAYED S ABED	1,388.00		16092
12743	06/04/21	AIO01 AION FOX RIDGE LLC	892.00		16092
12744	06/04/21	ALE02 ALEXAR PROPERTIES, LLC	931.00	06/16/21	16092
12745	06/04/21	ALP05 ALPINE COURT APARTMENTS	1,159.00		16092
12746	06/04/21	AME16 AMERICAN DREAM PROPERTIES	821.00	06/16/21	16092
12747	06/04/21	ANT01 ANTIOCH PHASE II	692.00		16092
12748	06/04/21	BOR21 GRACIE MARIE BORNS	127.00	06/16/21	16092
12749	06/04/21	BYN01 CARLO BYNUM	11.00		16092
12750	06/04/21	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	585.00		16092
12751	06/04/21	CED04 CEDAR BROOK NJ, LLC	951.00	06/16/21	16092
12752	06/04/21	CRO03 CROSSING AT GLASSBORO, LLC	1,050.00		16092
12753	06/04/21	DEE01 DEERFIELD ASSOCIATES, LP	1,032.00	06/16/21	16092
12754	06/04/21	DEL56 DELANCO FAMILY APTS	672.00		16092
12755	06/04/21	DIO01 GENE DINA	948.00		16092
12756	06/04/21	EPM01 ENGLISH PROPERTY MGMT LLC	1,688.00	06/16/21	16092
12757	06/04/21	FER21 KATHERINE FERGUSON	503.00		16092
12758	06/04/21	FOX04 FOX RIDGE MANAGEMENT OFFICE	902.00		16092
12759	06/04/21	GAB02 ELI GABAY	1,046.00	06/16/21	16092
12760	06/04/21	GAR54 VERENICE GARCIA	1,002.00	06/16/21	16092
12761	06/04/21	GIB04 GIBBSBORO REALTY LLC	960.00	06/16/21	16092
12762	06/04/21	GIB15 ALFRED GIBSON	45.00	06/16/21	16092
12763	06/04/21	GRA65 GRACE PROPERTY SOLUTION	585.00		16092
12764	06/04/21	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	2,144.00		16092
12765	06/04/21	GTM01 GTM VILLAGES, LLC	391.00		16092
12766	06/04/21	GUI09 ROBERT J GUILFOYLE	274.00		16092
12767	06/04/21	HAY03 KATHLEEN HAYNICZ	1,400.00		16092
12768	06/04/21	HEI06 THE HEIGHTS OF COLLINGSWOOD	815.00		16092
12769	06/04/21	HOL49 HOLLYBUSH PRESERVATION	1,037.00	06/16/21	16092
12770	06/04/21	HPA01 HP ALTMAN AUTUMN RIDGE LLC	334.00		16092
12771	06/04/21	HUM05 LEON HUMPHREY	44.00	06/16/21	16092
12772	06/04/21	JEF12 JEFFERSON PLACE, LLC	779.00	06/16/21	16092
12773	06/04/21	JOH76 ORLANDO & LESSIE JOHNS	1,043.00	06/16/21	16092
12774	06/04/21	LAK01 LAKEVIEW REALTY INVESTMENT	630.00	06/16/21	16092
12775	06/04/21	LEN06 220 LENOLA, LLC	616.00	06/16/21	16092
12776	06/04/21	LIN20 LINDENWOLD PH, LP	742.00	06/16/21	16092
12777	06/04/21	MAZ03 MAURICE BASEM MAZAHREH	1,500.00	06/16/21	16092
12778	06/04/21	MIN09 1662 MINCON LLC	986.00		16092
12779	06/04/21	NOR05 NORTH FORKLANDING ASSOCIATION	525.00	06/16/21	16092
12780	06/04/21	OAK04 OAK RIDGE APARTMENTS	713.00	06/16/21	16092
12781	06/04/21	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00	06/16/21	16092
12782	06/04/21	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		16092
12783	06/04/21	ROB60 ROBIN HILL APARTMENTS	1,032.00		16092

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
12784	06/04/21	ROS04 ROSS GROVE, LLC	314.00	06/16/21	16092
12785	06/04/21	SAR06 JOHN SARAPPA JR.	484.00	06/16/21	16092
12786	06/04/21	SEC08 SECURED HIGH YIELD, LLC	1,039.00	06/16/21	16092
12787	06/04/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	955.00		16092
12788	06/04/21	TUC03 RAYMOND TUCKER	746.00	06/16/21	16092
12789	06/04/21	WAS15 WASHINGTON PARK APTS LLC	691.00		16092
12791	06/11/21	ANT01 ANTIOCH PHASE II	2,076.00		16107
12792	06/11/21	HUM05 LEON HUMPHREY	132.00		16107
12793	06/11/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	2,868.00		16107
12794	06/11/21	WBM01 W B MASON CO, INC	2,736.16		16107
12795	06/23/21	EME14 GIBBSBORO LLC	965.00		16125
12796	06/23/21	IKO02 RICOH USA, INC	445.55		16125
12797	06/23/21	JEN22 GUSS T. JENKINS	5,745.00		16125
12798	06/23/21	KEH02 K & E HOLMES, LLC	1,934.00		16125
12799	06/23/21	LEW18 LEWIS INSEPCTIONS	1,350.00		16125
12800	06/23/21	OAK04 OAK RIDGE APARTMENTS	3,108.00		16125
12801	06/23/21	RUB08 RUBINSON & SPERLING	429.00		16125
12802	06/23/21	WOR15 WORKFORCE & ECONOMIC	36,274.21		16125
12803	06/25/21	ADD03 SHIKEITHA ADDYE	14.00		16129
12804	06/25/21	GRE49 GREEN GARDEN APARTMENT, LLC	3,540.00		16129
12805	06/25/21	JEN21 LAWRENCE AND GLENN JENTSCH	3,800.00		16129
12806	06/25/21	KEL27 BARBARA & GEORGE KELLY	843.00		16129
12807	06/25/21	KIY01 MICHAEL KIYAGA	5,020.00		16129
12808	06/25/21	LIN20 LINDENWOLD PH, LP	1,998.00		16129
12809	06/25/21	TAM02 TAMARACK APARTMENTS, LLC	1,616.00		16129
12810	06/25/21	WSA01 WS AFFORDABLE URBAN RENEWAL LL	3,899.00		16129

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Total:	71	0	122,511.92	0.00

TD SEWER 21 Sewer 1/1/21 4308903594					
7720	06/23/21	MUN38 NEW GEN STRATEGIES & SOLUTION	1,400.00		16122
7721	06/25/21	CEN03 CENTER FOR FAMILY SERVICES	19,500.00		16132

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	2	0	20,900.00	0.00

TD TRUST 21 Trust Other 1/1/21 4308903635					
3549	06/04/21	CIT09 CITY OF CAMDEN PAYROLL	40,042.13		16095

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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TD UNEMPTRST 21 TD UnemploymentTrst 4308903528					
953	06/25/21	STA12 NJ DEPT OF LABOR & WORKFORCE D	266.34		16136

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Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	266.34	0.00
TD WRK COMP 21 Worker Comp 1/1/21 4308903510					
71627	05/28/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	05/28/21 VOID	0
71628	05/28/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	05/28/21 VOID	0
71629	05/28/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	05/28/21 VOID	0
71630	05/28/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	13,768.28		16081
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	3	13,768.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	3	13,768.28	0.00
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135718	05/28/21	AME01 AMERICAN ASPHALT	976.86	06/03/21	16087
135719	05/28/21	AUT07 ACCU WASH	309.00		16087
135720	05/28/21	AUT08 AUTO ZONE INC.	466.71	06/16/21	16087
135721	05/28/21	CAM07 CAMDEN BOARD OF EDUCATION	3,280.00	06/16/21	16087
135722	05/28/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	97,968.70	06/03/21	16087
135723	05/28/21	CCM01 C C M U A	101,556.34	06/16/21	16087
135724	05/28/21	CHE03 CHERRY VALLEY TRACTOR	1,250.08	06/03/21	16087
135725	05/28/21	COM35 COMCAST BUSINESS SERVICES --	1,019.63	06/03/21	16087
135726	05/28/21	COU01 COURIER POST	3,947.72	06/16/21	16087
135727	05/28/21	COU11 COURIER POST, THERESA CASALNOVA	36.00	06/16/21	16087
135728	05/28/21	COU30 COUNTY CONSERVATION COMPANY	64.00	06/16/21	16087
135729	05/28/21	DEM07 DEMBO, BROWN & BURNS LLP	2,000.00	06/16/21	16087
135730	05/28/21	EPI01 EPICOR SOFTWARE CORP	5,867.60	06/03/21	16087
135731	05/28/21	FED14 FEDEX (OMEGA CORP CTR)	27.55	06/16/21	16087
135732	05/28/21	GIS03 GLOBAL INTERACTIVE SOLUTIONS,	8,398.80	06/16/21	16087
135733	05/28/21	IKO02 RICOH USA, INC	11,374.53	06/03/21	16087
135734	05/28/21	JAY02 JAY'S TIRE SERVICE LLC	985.00	06/03/21	16087
135735	05/28/21	JJM01 JJM PLUMBING COMPANY	407.70	06/03/21	16087
135736	05/28/21	KON05 KONICA MINOLTA PREMIER FINANCE	1,252.83	06/16/21	16087
135737	05/28/21	LAU01 LAUREL LAWN MOWER SERVICE	550.14	06/16/21	16087
135738	05/28/21	LOW04 LOWTHER SMALL ENGINE, INC	31.50	06/03/21	16087
135739	05/28/21	MAJ02 MAJESTIC OIL CO, INC	12,991.34	06/03/21	16087
135740	05/28/21	MCC44 HOWARD MCCOACH, PC	4,125.60	06/03/21	16087
135741	05/28/21	MER01 MERCHANTVILLE OVERHEAD	511.80	06/03/21	16087
135742	05/28/21	MSS01 MAC'S SECURITY SYSTEMS, INC	528.50	06/03/21	16087
135743	05/28/21	NJD20 NJ DEPT OF HLTH & SR SER.	46.20	06/16/21	16087
135744	05/28/21	NJL06 NJS LEAGUE OF MUNICIPALITIES	260.00	06/16/21	16087
135745	05/28/21	NJP02 NEW JERSEY PLANNING OFFICIALS	370.00	06/16/21	16087
135746	05/28/21	SHE01 SHERWIN-WILLIAMS CO	3,722.72	06/16/21	16087
135747	05/28/21	SPA04 SPARK ELECTRIC SERVICE, INC	900.00	06/16/21	16087
135748	05/28/21	SUP01 SUPREME ASSET MANAGEMENT SAMR	2,930.00	06/03/21	16087
135749	05/28/21	THEIN005 THE INQUIRER	424.23	06/16/21	16087
135750	05/28/21	VIK02 VIKING TERMITE & PEST CONTROL	0.00	05/28/21 VOID	0
135751	05/28/21	VIK02 VIKING TERMITE & PEST CONTROL	0.00	05/28/21 VOID	0
135752	05/28/21	VIK02 VIKING TERMITE & PEST CONTROL	2,335.00	06/16/21	16087

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135753	05/28/21	WBM01 W B MASON CO, INC	1,019.99	06/03/21	16087
135754	05/28/21	WIT05 WITMER PUBLIC SAFETY GROUP	1,750.00	06/03/21	16087
135755	06/04/21	1ST03 1ST CHOICE SAFETY EQUIPMENT	925.00	06/16/21	16096
135756	06/04/21	AME01 AMERICAN ASPHALT	6,706.70	06/16/21	16096
135757	06/04/21	ATT07 AT&T	20,870.96		16096
135758	06/04/21	BEL02 VERIZON	20,986.78	06/16/21	16096
135759	06/04/21	CAR01 CARTUN HARDWARE	782.13	06/16/21	16096
135760	06/04/21	CLE17 CLEAN AIR COMPANY	333.71	06/16/21	16096
135761	06/04/21	COM35 COMCAST BUSINESS SERVICES --	662.57	06/16/21	16096
135762	06/04/21	CON02 CONTRACTOR SERVICE	45.78	06/16/21	16096
135763	06/04/21	COO30 COOPERS FERRY DEVELOPMENT ASSO	21,563.30	06/16/21	16096
135764	06/04/21	COR04 CORELOGIC, INC	656.20		16096
135765	06/04/21	COU30 COUNTY CONSERVATION COMPANY	339.00	06/16/21	16096
135766	06/04/21	DIREC06 DIRECT ENERGY BUSINESS	8,188.49	06/16/21	16096
135767	06/04/21	FED14 FEDEX (OMEGA CORP CTR)	33.39	06/16/21	16096
135768	06/04/21	FIR51 FIRE & SAFETY SERVICES, LTD.	6,783.40	06/16/21	16096
135769	06/04/21	FON04 FRANKIE FONTANEZ, ESQ	11,666.00	06/16/21	16096
135770	06/04/21	GAR02 GARDEN STATE HIGHWAY PRODUCTS	16,603.10	06/16/21	16096
135771	06/04/21	GAR13 GARDEN STATE MAT RENTAL	55.10	06/16/21	16096
135772	06/04/21	GEN20 GEN-EL SAFETY & INDUSTRIAL PRO	51.11	06/16/21	16096
135773	06/04/21	GRA36 GRAINGER, INC.	251.00	06/16/21	16096
135774	06/04/21	HYD04 HYDRA-RAM UNLIMITED, INC	653.08	06/16/21	16096
135775	06/04/21	JJM01 JJM PLUMBING COMPANY	1,448.11	06/16/21	16096
135776	06/04/21	MAC22 MAC'S JANITORIAL SERVICE	3,300.00	06/16/21	16096
135777	06/04/21	MAJ02 MAJESTIC OIL CO, INC	9,163.29	06/16/21	16096
135778	06/04/21	MER01 MERCHANTVILLE OVERHEAD	3,451.37	06/16/21	16096
135779	06/04/21	MSN01 MSN SAFETY SALES, INC	778.00		16096
135780	06/04/21	NEW51 NEW JERSEY LAW JOURNAL	795.00	06/16/21	16096
135781	06/04/21	NGI01 NGINA MATHES	1,000.00		16096
135782	06/04/21	PRI50 PRICE RITE OF MT. EPHRAIM AVE	0.00		16096
135783	06/04/21	QUAL5 QUADIENT, INC.	2,100.00	06/16/21	16096
135784	06/04/21	REP01 REPUBLIC SERVICES	1,193.20		16096
135785	06/04/21	SHI03 SHI INTERNATIONAL CORP	450.00		16096
135786	06/04/21	SPR10 SPRUCE INDUSTRIES	2,332.20	06/16/21	16096
135787	06/04/21	TCT07 TCTA MEMBERSHIP SERVICES	400.00	06/16/21	16096
135788	06/04/21	TRA01 TRANSAXLE	1,560.19		16096
135789	06/04/21	VIK02 VIKING TERMITE & PEST CONTROL	243.00		16096
135790	06/04/21	WBM01 W B MASON CO, INC	1,838.80	06/16/21	16096
135791	06/04/21	WES05 THOMSON WEST	2,441.16	06/16/21	16096
135792	06/04/21	ALP03 ALPER ENTERPRISES	2,500.00		16097
135793	06/04/21	AND01 ANDREW VIOLA, ESQ	250.00		16097
135794	06/04/21	ATT02 LANGUAGE LINE SERVICES	120.70	06/16/21	16097
135795	06/04/21	ATT09 AT&T CORP	279.89		16097
135796	06/04/21	CDW01 CDWG	435.90	06/16/21	16097
135797	06/04/21	CRE29 CREATIONS BY JENN	175.00	06/16/21	16097
135798	06/04/21	INT47 INTERNATIONAL ASSOCIATION OF	145.00		16097
135799	06/04/21	LIN18 LINE SYSTEMS, INC. DBA	5,837.11	06/16/21	16097
135800	06/04/21	MCC27 KRISDEN M MCCRINK	350.00	06/16/21	16097
135801	06/04/21	SPO08 SPOK	18.29		16097
135802	06/04/21	VER09 VERIZON SELECT SERVICES, INC.	296.87	06/16/21	16097
135803	06/04/21	WBM01 W B MASON CO, INC	5,074.71	06/16/21	16097
135804	06/04/21	PRI50 PRICE RITE OF MT. EPHRAIM AVE	932.37		16098

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135806	06/11/21	BEL02 VERIZON	532.30	16110
135807	06/11/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	99.00	16110
135808	06/11/21	CCM01 C C M U A	43,626.46	16110
135809	06/11/21	COR36 CORE MECHANICAL, INC.	4,815.97	16110
135810	06/11/21	EDU03 EDUCATIONAL DATA SERVICES, INC	2,000.00	16110
135811	06/11/21	GAR13 GARDEN STATE MAT RENTAL	105.04	16110
135812	06/11/21	HAR02 HARRY'S PLUMBING L.L.C.	327.35	16110
135813	06/11/21	HER30 THE HERTZ CORPORATION	764.59	16110
135814	06/11/21	MER01 MERCHANTVILLE OVERHEAD	3,005.00	16110
135815	06/11/21	NAL04 NALCO WATER-AN ECOLAB COMPANY	794.97	16110
135816	06/11/21	OGO01 ANTHONY OGOZALEK, JR. ESQ	250.00	16110
135817	06/11/21	PRO09 PROFESSIONAL GOVERNMENT ED, IN	180.00	16110
135818	06/11/21	XER01 XEROX CORPORATION	2,685.84	16110
135819	06/11/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	6,930.00	16114
135820	06/11/21	HOM11 HOME DEPOT	368.63	16114
135821	06/11/21	MAP03 MAPLE LEAF LAWN CARE, INC	37,150.00	16114
135822	06/11/21	NEW51 NEW JERSEY LAW JOURNAL	795.00	16114
135823	06/11/21	NOR41 NORTHSTAR VETS - MAPLE SHADE	453.06	16114
135824	06/11/21	REG02 REGINE A ERVIN, CCR	2,314.00	16114
135825	06/11/21	STA99 STAPLES ADVANTAGE	341.94	16114
135826	06/11/21	WBM01 W B MASON CO, INC	2,132.55	16114
135827	06/11/21	WER02 WERKS APPLIANCE LLC	825.00	16114
135828	06/23/21	ACC06 ACCURATE LANGUAGE SERVICES	495.00	16123
135829	06/23/21	BDF01 BDF INDUSTRIAL FASTENERS	3,616.00	16123
135830	06/23/21	BER01 BERBEN INSIGNIA, CO.	58.50	16123
135831	06/23/21	CAN12 CANON SOLUTIONS AMERICA, INC	1,251.44	16123
135832	06/23/21	COM35 COMCAST BUSINESS SERVICES --	822.77	16123
135833	06/23/21	CON53 CONNER STRONG & BUCKELEW, INC.	1,400.00	16123
135834	06/23/21	COR36 CORE MECHANICAL, INC.	4,394.40	16123
135835	06/23/21	COU01 COURIER POST	2,031.24	16123
135836	06/23/21	COU11 COURIER POST, THERESA CASALNOVA	50.40	16123
135837	06/23/21	DEC01 DECOTIIS, FITZPATRICK & COLE	4,270.50	16123
135838	06/23/21	DEM07 DEMBO, BROWN & BURNS LLP	2,000.00	16123
135839	06/23/21	EDM03 EDMUNDS & ASSOCIATES, INC	600.00	16123
135840	06/23/21	EXT02 EXTRA DUTY SOLUTIONS	2,516.89	16123
135841	06/23/21	FOR43 FORTUNE TITLE AGENCY	450.00	16123
135842	06/23/21	GAR02 GARDEN STATE HIGHWAY PRODUCTS	384.00	16123
135843	06/23/21	GUI07 GUIDOS PIZZA	400.00	16123
135844	06/23/21	IKO02 RICOH USA, INC	11,530.53	16123
135845	06/23/21	MAR31 MARKET STREET PRINTING	480.00	16123
135846	06/23/21	MIK03 MIKE'S BETTER SHOES	94.99	16123
135847	06/23/21	MSS01 MAC'S SECURITY SYSTEMS, INC	981.25	16123
135848	06/23/21	PRI50 PRICE RITE OF MT. EPHRAIM AVE	580.70	16123
135849	06/23/21	SHI03 SHI INTERNATIONAL CORP	193.00	16123
135850	06/23/21	WBM01 W B MASON CO, INC	363.87	16123
135851	06/25/21	AND01 ANDREW VIOLA, ESQ	250.00	16130
135852	06/25/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	1,553.75	16130
135853	06/25/21	BUC09 BUCKMAN'S INC	1,873.05	16130
135854	06/25/21	CAM01 CAMDEN BAG & PAPER COMPANY	532.00	16130
135855	06/25/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	315.40	16130
135856	06/25/21	CDW01 CDWG	3,819.63	16130

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135858	06/25/21	COM35 COMCAST BUSINESS SERVICES --	613.44		16130
135859	06/25/21	CON02 CONTRACTOR SERVICE	608.00		16130
135860	06/25/21	CON53 CONNER STRONG & BUCKELEW, INC.	308.00		16130
135861	06/25/21	COR04 CORELOGIC, INC	1,414.20		16130
135862	06/25/21	COR36 CORE MECHANICAL, INC.	1,923.24		16130
135863	06/25/21	DEL02 DEL VAL POOL MAINTENANCE	1,800.00		16130
135864	06/25/21	GAN01 GANN LAW BOOKS	410.50		16130
135865	06/25/21	GAR13 GARDEN STATE MAT RENTAL	55.10		16130
135866	06/25/21	GOV13 GOVCONNECTION, INC.	1,021.40		16130
135867	06/25/21	HAR04 THE ORIGINAL W. HARGROVE	62,000.00		16130
135868	06/25/21	HOF03 HOFFMAN EQUIPMENT	4,820.89		16130
135869	06/25/21	JJM01 JJM PLUMBING COMPANY	98.00		16130
135870	06/25/21	MAJ02 MAJESTIC OIL CO, INC	13,904.50		16130
135871	06/25/21	MCC27 KRISDEN M MCCRINK	350.00		16130
135872	06/25/21	MGL02 MGL PRINTING SOLUTIONS	3,782.00		16130
135873	06/25/21	MOR19 MORTON'S PAINT CENTER & GLASS	315.46		16130
135874	06/25/21	NJA06 NEW JERSEY AMERICAN WATER CO	528.17		16130
135875	06/25/21	NJL06 NJS LEAGUE OF MUNICIPALITIES	115.00		16130
135876	06/25/21	PROSH005 PROSHRED SECURITY	374.00		16130
135877	06/25/21	SPA04 SPARK ELECTRIC SERVICE, INC	3,589.20		16130
135878	06/25/21	TDK01 TDK SYSTEMS GROUP, INC	6,918.27		16130
135879	06/25/21	THEIN005 THE INQUIRER	1,055.03		16130
135880	06/25/21	TRE04 TREASURER, CAMDEN COUNTY	50,830.00		16130
135881	06/25/21	WBM01 W B MASON CO, INC	2,332.58		16130
135882	06/25/21	WES05 THOMSON WEST	2,441.16		16130
135883	06/25/21	WET20 WETLAWN AUTOMATIC SPRINKLER	2,953.60		16130
135884	06/25/21	WID02 WIDMER TIME RECORDER INC	1,756.56		16130
135885	06/25/21	WIR04 WIRELESS COMMUNICATION &	1,430.00		16130
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	166	2	771,673.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	166	2	771,673.74	0.00
WIRES					
69211	06/09/21	AME80 AMERICAN WATER SERVICES	4,692.32		16101
610211	06/15/21	STA42 STATE OF NEW JERSEY	1,326,050.95		16119
617211	06/17/21	AME80 AMERICAN WATER SERVICES	744,609.96		16118
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	2,075,353.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	2,075,353.23	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	337	21	9,052,778.12	66,386.55
	Direct Deposit:	0	0	0.00	0.00
	Total:	337	21	9,052,778.12	66,386.55

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	86,665.48	0.00	0.00	86,665.48
SEWER OPERATING	0-70	9,750.00	0.00	0.00	9,750.00
Year Total:		96,415.48	0.00	0.00	96,415.48
Current Fund	1-01	685,008.26	0.00	0.00	685,008.26
WATER OPERATING	1-60	2,768.47	0.00	0.00	2,768.47
SEWER OPERATING	1-70	767,433.81	0.00	0.00	767,433.81
Year Total:		1,455,210.54	0.00	0.00	1,455,210.54
	C-19	505,791.53	0.00	0.00	505,791.53
	E-CV	57,069.38	0.00	0.00	57,069.38
	G-18	407,700.97	0.00	0.00	407,700.97
	G-19	4,144,963.30	0.00	0.00	4,144,963.30
	G-20	28,850.80	0.00	0.00	28,850.80
	G-BG	86,154.84	0.00	0.00	86,154.84
	G-ES	7,148.63	0.00	0.00	7,148.63
	G-HP	107,878.47	0.00	0.00	107,878.47
Year Total:		4,782,697.01	0.00	0.00	4,782,697.01
	H-CV	14,633.45	0.00	0.00	14,633.45
	T-31	642,303.99	0.00	0.00	642,303.99
	T-33	266.34	0.00	0.00	266.34
	T-35	1,372,221.81	0.00	0.00	1,372,221.81
Year Total:		2,014,792.14	0.00	0.00	2,014,792.14
Total of All Funds:		8,926,609.53	0.00	0.00	8,926,609.53

Project Description	Project No.	Project Total
LEAP CRAMER HILL	0408I770	2,576.16
Hope Community Outreach Servic	0408I838	33.75
Virtua Our Lady of Lourdes	0408I844	37,472.42
RESIN TECH, INC ACTION PAK	0408I854	2,181.70
Branch Twnhmes II Urban Ph III	0408I857	618.15
Branch Village Assoc Phase IV	0408I858	892.20
KIPP Cooper Lanning @ Sumner	0408I866	142.50
Camden Hotel Partners, LLC	0408I869	991.90
EMR-1484 Ferry Aveue	0408I871	587.50
EMR-Eastern Metal Recycling	0408I872	14,972.78
MILLER FABRICATORS, INC	0408I873	625.93
EMR-Eastern-Kaighn's Point	0408I875	10,874.25
CAMDEN TOWN CENTER, LLC UNT P4	0408I890	1,092.85
PSE&G Woodlynne Substation	0408I899	146.50
Our Lady of Lourdes	0408P844	3,267.00
Branch Village Phase IV	0408P858	481.25
The Salvation Army Camden KROC	0408P859	1,881.25
CFBG, Inc.	0408P861	2,390.00
3201-03 River Road	0408P870	1,653.75
EMR 365 Kaighn Avenue	0408P872	3,432.75
Center for Family Services,Inc	0408P874	298.75
Franklin Bridge Community Dev	0408P891	2,931.25
PSE&G Cooper St. Substation	0408P892	5,381.25
HEMANG PATEL - RAJ AARAV, LLC	0408P895	1,706.25
Camden's Charter School Netwrk	0408P896	1,356.25
ONE WATER STREET, LLC	0408P898	90.00
PSE&G WOODLYNNE SUBSTATION	0408P899	8,630.25

Project Description	Project No.	Project Total
Camden Cleaning Center, Inc.	0408P900	131.25
Harrison Avenue Solar, LLC	0408P907	1,985.00
PSE&G Camden M&R Project	0408P910	990.00
Dev Ghanshyam, LLC	0408P912	1,733.75
Jameen, LLC (Burger King)	13720	224.00
NJEDA Parking Lots - Courtesy	13915	128.00
Carpenters Square II, LLC	14281	736.00
Hope Community Outreach, Inc	14385	368.00
CAMDEN CLEANING CENTER, INC.	14852	2,508.00
PSE&G Woodlynne Substation	15025	688.00
PSE&G 1130 COOPER STREET	15067	1,568.00
PSE&G NEW STATE STREET	15069	3,328.00
MATRIX - AMENDED	15123	4,976.00
LEAP ACADEMY 527 COOPER STREET	15229	96.00
Total Of All Projects:		<u>126,168.59</u>



C-2

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER
DIRECTOR OF FINANCE
TEL 856-757-7582
EMAIL: FINANCE@CICAMDEN.NJ.US
WEBSITE: WWW.CICAMDEN.NJ.US

MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance

Date: June 29, 2021

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- July 13, 2021.**

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 6/11/2021 and 6/25/2021 detailed information is available upon request to the Mayor's Office.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any additional questions.

JCH/MR
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

LDR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE	EXE										
	1,651.93 REG			1,297,299.40 REG		20,269.90 OT		139,151.29 FIT		1,099,441.95 TOTAL DEDUCTIONS	
	.00 O/T			1,843.67- EARNINGS 3		115,406.49 EARNINGS 4		41,808.85 SS			527 Pays ☐
	.00 HOURS 3			2,270.58 EARNINGS 5		1,433,402.70 GROSS		19,719.29 MED			67,424.44
	1,739.50 HOURS 4							52,813.09 STATE			
								2,344.54 SUI			
								6,690.95 SDI			
								4,008.30 FLI			
HOURS ANALYSIS:		1,739.50	15	STOT							
EARNINGS ANALYSIS:		1,698.31	A	ACT. ST		681.62- D DOCK T		1,032.07 K SICK		58.74- L LLONGV	
	1,182.38 M ADJUST			12,202.34 V VAC.				76,695.11 15 STOT		2,742.87 CMP COMP	
	1,000.00 OCC ONCALL			20,593.77 SEV SEVERN				2,843.67- SUS SUSPN		2,270.58 2TL	
MEMO ANALYSIS:		582.39	D DCRPER		23.47 G G.T.L.			3,052.05- I G.T.L.		1,325,147.45 P	
STATUTORY DED. ANALYSIS:		52,684.68	56	NJ		128.41 59 PA					
	2,344.54	56	NJ	SUI							
	6,690.95	56	NJ	SDI		4,008.30 56 NJ	FLI				
VOLUNTARY DED. ANALYSIS:		4,804.28	D	ANUTY.		3,052.05 I C.INS.		1,078.44 K BKPN		42.96 O	
	69,806.47	P	PENS.		46,286.26 Q PENS.			2,501.52 S DCRP		200,479.14 U	
	70,205.27	V			20,040.00 W			17,718.46 1 LOAN		25,457.34 3 LOAN	
	294.58	5	ARRS.		86.82 6	INS AR		1,813.66 8 PENARR		2,355.74 CO COLTAX	
	271.92	13	VALIC		687.37 19	AFLAC		2,477.61 25 AFLAC		215.59 29 AF10MO	
	343,664.15	31			66,714.18 32			65,390.22 33		868.00 34 PARK	
	51.00	35	WGFE		2,590.37 42	L.2578		5,425.80 43 LOC.78		4,212.10 45 CNC.10	
	2,022.32	51	CR UN		2,550.00 56	HOUSE		75.00 57 P.A.C.		125.00 61 TXLEVY	
	1,535.50	68	BANK		489.68 69	GARSH		252.00 70 BANK		19.21 73 GARN	
	20.00	74	GARN		10,254.54 75	CHILD		2,635.06 76 CHILD		614.37 77 CHILD	
	327.25	78	CHILD		1,315.02 79	WAGE\$		426.85 97 GARN%		1,456.91 ADD ADD	
	19,521.98	BN1			658.86	BN2		4,362.64	BN5	735.00	BN6
	19,193.60	BN9			78.84	COL COLLIF		11,113.13	CPL COUPLE	28,363.17	FAM FAMILY
	16,224.93	PCH PARENT			13,653.45	SIN SINGLE		656.39	VPL VOLLIF	427.50	45C. CWASTG
	1,742.45	45S CWAFUL									

LDR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
EXE		1,449.37 REG		1,291,658.42 REG		179,240.93 FIT		1,124,988.19 TOTAL DEDUCTIONS		536 Pays ☐	
.00 O/T				1,522.13- EARNINGS 3		44,329.25 SS				123,358.39	
.00 HOURS 3				2,270.58 EARNINGS 5		21,700.54 MED					
2,444.50 HOURS 4				1,570,441.32 GROSS		62,832.55 STATE					
						2,286.48 SUI					
						7,333.19 SDI					
						4,391.80 FLI					
HOURS ANALYSIS:		2,321.00	15 ST/OT	123.50	16 1&1/2						
EARNINGS ANALYSIS:		584.02	A ACT. ST	107.08	C CLOTH	719.53-	D DOCK T	1,254.17	G LIC		
		1,734.07-	H HOLIDY	65,419.61	K SICK	283.11	L LLONGV	1,658.49	M ADJUST		
		50.00	R COLLEG	525.00	T AUTO	29,734.86	V VAC.	103,456.99	15 ST/OT		
		8,040.40	16 1&1/2	913.16	CMF COMP	1,000.00	OCC ONCALL	41,368.35	SEV SEVERN		
		2,522.13-	SUS SUSPN	2,270.58	2TL						
MEMO ANALYSIS:		582.39	D DCRPER	24.57	G G.T.L.	3,080.20-	I G.T.L.	1,323,323.55	P		
STATUTORY DED. ANALYSIS:		62,704.14	56 NU	128.41	59 PA						
		2,286.48	56 NU								
		7,333.19	56 NU	4,391.80	56 NU						
			SDI		FLI						
VOLUNTARY DED. ANALYSIS:		4,939.28	D ANUTY.	3,080.20	I C.INS.	1,078.31	K BKPEN	42.96	O		
		69,291.20	P PENS.	48,708.26	Q PENS.	2,130.02	S DCRP	206,687.32	U		
		71,673.95	V	20,090.00	W	17,840.21	1 LOAN	25,457.34	3 LOAN		
		2,320.71	CO COLTAX	271.92	13 VALIC	687.37	19 AFLAC	2,487.53	25 AFLAC		
		215.59	29 AF10MO	353,138.82	31	70,649.58	32	61,680.62	33		
		868.00	34 PARK	50.00	35 WGFEE	2,590.37	42 L.2578	5,425.80	43 LOC.78		
		1,677.10	44 BUFF	4,214.45	45 CNC.10	2,022.32	51 CR UN	500.00	53 LPFFA.		
		2,550.00	56 HOUSE	75.00	57 P.A.C.	125.00	61 TXLEVY	5,743.36	66		
		1,535.50	68 BANK	804.69	69 GARSH	252.00	70 BANK	387.90	73 GARN		
		20.00	74 GARN	9,918.54	75 CHILD	2,635.06	76 CHILD	614.37	77 CHILD		
		327.25	78 CHILD	1,315.02	79 WAGES	510.45	97 GARN%	1,415.33	ADD ADD		
		21,538.54	BN1	658.84	BN2	4,841.13	BN5	785.00	BN6		
		18,393.60	BN9	78.84	COL COLLIF	11,113.13	CPL COUPLE	28,892.09	FAM FAMILY		
		16,169.96	PCH PARENT	13,822.86	SIN SINGLE	656.39	VPL VOLLIF	427.50	45C CWASTG		
		1,781.61	45S CWAFUL								

Old Business



MBS:dh
06-10-21

05 1

**RESOLUTION AUTHORIZING A CONTRACT WITH THE ORIGINAL W. HARGROVE
DEMOLITION COMPANY INC. FOR RE-BID #21-03 FOR THE REMOVAL AND
STORAGE OF ABANDONED, DISABLED AND IMPOUNDED VEHICLES FOR THE
CITY OF CAMDEN, FOR ONE (1) YEAR WITH THE CITY'S OPTION TO RENEW FOR
TWO (2) ADDITIONAL ONE (1) YEAR OPTION**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on May 27, 2021 in the Council Chambers, City Hall, Camden, New Jersey for Removal and Storage of Abandoned, Disabled and Impounded Vehicles for the City of Camden ("City") for one (1) year with the City's option to renew for Two (2) additional One (1) Year option; and

WHEREAS, two (2) bids and proposals were received on May 27, 2021; and

WHEREAS, The Original W. Hargrove Demolition Company Inc. was the lowest responsible bid submitted at the rate of \$115.00 per basic tow, \$25.00 per day storage fees and \$520.00 for additional service fees; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to The Original W. Hargrove Demolition Company Inc. at the rate of \$115.00 per basic tow, \$25.00 per day storage fees and \$520.00 for additional service fees for the Removal and Storage of Abandoned, Disabled and Impounded Vehicles; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder, The Original W. Hargrove Demolition Company Inc., for Removal and Storage of Abandoned, Disabled and Impounded Vehicles for the City of Camden ("City") for one (1) year with the City's option to renew for two (2) additional one (1) year option, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 10, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

OB-2

MBS:dh
06-10-21

**RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN,
STATE OF NEW JERSEY, PROVIDING THAT CAMDEN BUSINESS IMPROVEMENT
("CBID") DISTRICT BUDGET BE READ BY TITLE ONLY**

WHEREAS, N.J.S.A. 40:56-84(f) provides that the CBID budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the governing body, conditioned that at least one week prior to the date of hearing a complete copy of the approved budget has been posted in the principal municipal building and has been made available for public inspection. Copies must also be made available by the Clerk to persons requesting them; and

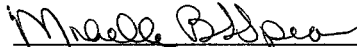
WHEREAS, these conditions have been met; now, therefore

BE IT RESOLVED, by the Mayor and City Council of the City of Camden that the CBID Budget be read by title only.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: June 10, 2021

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

063

MBS:dh
05-11-21

**RESOLUTION INTRODUCING AND APPROVING 2021 ANNUAL BUDGET FOR
CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID)**

WHEREAS, by Ordinance MC-5171 adopted December 4, 2018 and Ordinance C-5242 adopted on December 17, 2019, the governing body created and designated with the City of Camden, a Business Improvement District authorized pursuant to N.J.S.A. 40:56-65 et seq. to be known as the Camden Business Improvement District ("CBID") for the purpose of providing services to promote development within the district; and

WHEREAS, the Mayor and City Council authorized the collection of a special assessment on certain affected properties within the CBID, which shall be collected by the City of Camden and distributed to designated district management corporation; and

WHEREAS, the Mayor and City Council have designated Camden Special Services District, Inc. ("CSSD") as the district management corporation; and

WHEREAS, in accordance with all applicable statutes and municipal codes, CSSD has submitted to the governing body a detailed annual budget and report for the calendar year 2021 attached as Exhibit A and incorporated herein, which was approved by CSSD at its meeting of the board; and

WHEREAS, upon approval of the annual budget, City Council must establish a date for public hearing and adoption which shall be published in the Courier Post no less than ten (10) days prior to such date; now therefore

BE IT RESOLVED by the City Council of the City of Camden that:

1. The CBID 2021 Annual Budget in the amount of \$1,735,687.00 as approved by the CSSD, the district management corporation at its meeting of its board, is hereby introduced and approved, subject to public hearing prior to adoption in accordance with N.J.S.A. 56:65 et seq. and Chapter 467-1 of the Camden City Municipal Code.
2. The Tax Assessor shall prepare an assessment roll based upon the assessed annual budget, specifying the amounts to be assessed against the assessable properties within the CBID.
3. The Municipal Clerk shall make the assessment roll available for public inspection.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 11, 2021

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



2021 CAMDEN BUSINESS IMPROVEMENT DISTRICT BUDGET - Amended

UNEXPENDED FUNDS 2020		INCOME			
CBID ASSESSMENT 2021		Budget amended to include all unexpended 2020 funds			
TOTAL CBID INCOME					

AMENDED BUDGET DATED 6-8-21



CAMDEN BUSINESS IMPROVEMENT DISTRICT 2021 BUDGET REPORT - amended

OVERVIEW

All activities provided through the CBID are intended to supplement and enhance existing city services. The importance and value of providing additional attention to support viable, thriving downtowns through business improvement districts has been recognized and utilized in communities worldwide for the last 50 years.

A clean, attractive, and vibrant downtown can deliver significant benefits to the district and the City of Camden:

- Encourage and support reentry
- Improve quality of life
- Increase the consumer, visitor and resident base
 - attract new customers to businesses
 - attract new visitors to local attractions
 - retain existing resident base and attract new residents
- Improve density of spending
- Spark interest in start-up and small businesses
- Create jobs and job growth
- Attract new investment
- Increase property values
- Provide a hub for social and cultural activities
- Contribute to brand of the district and individuality within the district

CAMDEN BUSINESS IMPROVEMENT DISTRICT BUDGET CATEGORY DETAIL

1. Cleaning, Landscape Maintenance, and Hospitality–Yellow Jacket Program

This multi-faceted effort to supplement and enhance city services includes daily removal of trash, debris and hazardous materials from public streets and sidewalks; wiping down and disinfecting high touch public amenities such as trash cans, benches, light poles and parking meters; removing posters, handbills, and lawn signs from public spaces; sweeping sidewalks and curb lines; emptying trash cans and replacing yellow trash bags; removing graffiti from public spaces; trimming weeds from sidewalk cracks, curb lines and tree wells; removing snow from handicapped access ramps and fire hydrants; and providing hospitality assists. It also includes working with city offices and Metro Police to report and address public safety and quality of life issues, such as non-working street lights, damaged or missing signage, and illegal dumping. CBID efforts address approximately 1.97 square miles in 153 blocks within the district.

1a. Salaries, Staffing and Shift Coverage

CBID staff includes Operations Manager and Yellow Jacket Ambassador Team. Full staff of 17 to include: 1 Administrative Assistant/Hotline Dispatcher (new hire), 3 Team Leaders (one new hire), 13 Special Project/Landscaping/Cleaning Ambassadors (13 new hires). All Yellow Jacket Ambassadors are Camden residents.

- Increased staffing beginning April 2021
- Increased Hourly Rates beginning July 2021
 - Ambassadors: from \$12 to \$15 per hour
 - Team Leaders: from \$17 to \$19 per hour
 - Administrative Assistant/Hotline Dispatcher: from \$18 to \$20 per hour
 - Operations Manager – salaried

- Additional Shift Coverage – additional 4 Ambassadors and Team Lead, beginning May 2021
 - Current: Jan – April Shift #1 - 7 days a week 6 am – 2:30 pm
 - New: May – Dec. Shift #2 – 7 days a week 11 am – 7:30 pm
- Improved Response Time
 - Administrative Assistant/Hotline Dispatcher to cover hotline, scheduling, customer service, response notification and management
 - New Special Projects team available for quick response to issues and calls to Hotline
 - Advertised Hotline Number for reporting concerns
 - New equipment for more efficient cleaning

1b. Benefits

Health, Dental and Life Insurance
8 Holidays and Birthday off
Vacation and Sick Time

1d. Equipment and Supplies

Capital Equipment – 4 billy goats, 3 blowers, 10 mega brute cans, 2 mowers, 4 trimmers, 20 port battery charger, laptop, lockers, furniture and equipment
NJ Licensing
Fuel and Maintenance for 3 trucks, Kubota, power washer and new equipment
Vehicle Insurance
Android Communication/GPS devices
Cleaning and maintenance equipment and supplies, uniforms, and office supplies

1e. Administration and Operations Implementation and Ongoing Support

Administrative management and oversight
Staff recruitment, background checks, training
Awards and Recognition
Additional Equipment
Postage and Shipping

2. Landscaping and Placemaking – Multi-year Initiatives

Streetscape and placemaking improvements include multiple landscaping initiatives as well as placemaking options. Options are presented in the budget with reference unit pricing and an estimate of how the funds could be disbursed.

2a. Corridor Landscaping and Site Amenities

Beautification efforts may include benches, planters filled with annuals and perennials, hanging baskets, banners, trash cans, pole wraps, seasonal displays with additional landscape maintenance and annual and perennial plantings in existing planters and landscape beds and in Roosevelt Plaza Park. Most of these projects are multi-year efforts.

Removal of dead trees and stumps, repairing tree wells, replacing trees

There are dead trees, empty tree wells and tree well borders that need repair. Work will start on the larger commercial corridors of Federal, Market, Cooper and MLK – in areas not impacted by other road improvement projects. Replace dead trees and/or fill empty tree wells with 2 ½” – 3” caliper Hornbeam or Zelkova trees in the same commercial corridors identified for tree removal.

Purchase and installation of hanging baskets and/or banners

Install brackets and hanging flower baskets. Banners to support the individuality of the communities within the CBID boundary to include: Downtown Business District, Waterfront Business District, Gateway Business District, Waterfront South Business District and in the neighborhoods including North Camden, Cooper Grant, Lanning Square and Cooper Plaza.

Purchase and install additional trash cans

Pricing includes the purchase and installation of approximately 100 new cans, with lockable side doors and lids. This should decrease the amount of trash discarded on the ground. No additional cans are needed in the waterfront business district. The CBID will also investigate options for recycling containers.

3. Marketing, Branding, Communication

Efforts will address website, social media, branding, public relations, and connecting the public, residents and employees to local businesses.

3a.

Web Development and Digital Marketing

Hosting will allow the CBID to post a website or web page onto the internet. Digital Marketing includes any sort of social media, ad buys on platforms such as Instagram, Facebook, Google, LinkedIn, etc. Efforts will further our commitment to promote the local businesses to generate more activity in the district.

Print Materials and Logo Development

CBID logo development for marketing materials, banners, website, etc. The logo and print materials will support the work being done in the district, by the CBID and by the businesses. Print materials and digital efforts will also help promote neighborhood activities and local programming.

Consultant

The CBID requires consulting services to ensure our best efforts to improve the CBID are marketed in all social media avenues and in a professional and exciting manner.

4. Administration

This category covers the administrative responsibilities for overall CBID activities. Implementation of the CBID will require a staff of 3 as well as contracted professional services for the provision of all office and staff support services.

4a. Salaries, Fringe and Benefits

Administrative staffing for the CBID includes taxes, safe harbor, health insurance, disability and dental.

4b. Filing Fees

Annual NJDMV registration for work trucks, misc. registrations.

4c. Bank Charges

Bank checks and fees.

4d. Professional Development

Membership in the International Downtown Association (IDA) and attendance at IDA sponsored conference gives the CSSD access to experts in the field and opportunities to learn from other Business Improvement Districts.

4e. Professional Services

Professional services for legal counsel; accountant for annual audit; controller for processing checks and invoices, tax preparation and budget oversight; payroll; and consultants such as landscape architects and engineers for placemaking improvement projects.

5. Operating

Operating expenses cover the CSSD/CBID garage on 4th Street and office space for CSSD administrative staff, maintenance and repair projects, exterminating, security, insurance, office supplies and equipment.

5a. Facilities

Budget includes rent for CSSD office space and the CSSD operations garage and funds for necessary renovation, purchase or relocation of the existing CSSD garage.

5b. Utilities

Rent, water and sewer, electric, comcast for computer and security, IT support for CSSD and garage.

5c. Maintenance and Equipment

Includes fire inspections, extermination, port-a-john rental, repair of small equipment and purchase of maintenance vehicles including truck, pressure washing equipment, truck wraps and other equipment as needed.

5d. Insurance

Commercial, Commercial Umbrella, Inland Marine, Workers Comp, D&O, Commercial Excess as required by funding sources, rental facilities and as needed to protect the CSSD and the CBID.

5e. Office Supplies

Stationary, postage, cell phones, copier, quick book checks, legal ads and general office supplies.

6. Building Purchase

6a. Purchase of office and warehouse space for staff and storage of equipment and supplies

7. Depreciation

Annual expenses related to capital.

**ITEMIZED BUDGET AND SUMMARY OF CATEGORIES OF COST CHARGEABLE
per § 461-7. Annual Budget, Hearing and Assessments**

Terms per statute –

Annual Improvements means any reconstruction, replacement or repair of trees and plantings, furniture, shelters, or other facilities for the enjoyment of pedestrians, or any other local improvement benefits properties within the district.

Costs with respect to annual improvements to and operation and maintenance of the district mean costs incurred or to be incurred in connection with annual improvements to and operation and maintenance of the district.

- (1) No costs.
- (2) Amount of costs to be charged and assessed against properties benefited in the district in proportion to benefits which shall be the aggregate of costs of annual improvements to be made in the district during the ensuing year:
100% of total \$681,965.00 - Budget Category 2 - Landscaping and Placemaking
- (3) Amount of costs to be charged and assessed against properties benefited in the district in 2021:
\$1,700,000.00 for all costs

Line-Item	Budget Category	Amount	% of Budget
Cleaning	Category 1	\$874,338.87	31%
Landscaping	Category 2	\$681,965.00	24%
Marketing	Category 3	\$ 40,576.66	1%
Administration	Category 4	\$277,055.67	10%
Operating	Category 5	\$335,941.84	12%
Building Purchase	Category 6	\$602,661.93	21%
Depreciation	Category 7	\$ 4,700.37	
			100%

Budget Notations

The CSSD budget is supported by contributions, grants, and fee-for-service contracts. CSSD expenses relative to grant and fee-for-service contracts and a percentage of all shared fixed costs are not included in the CBID budget.

Due to the COVID-19 pandemic in 2020 and the need to pivot plans and activities, there were unexpended funds from 2020 in the amount of \$1,117,240.33 applied towards the 2021 budget, pursuant to:

Special Improvement District Legislation N.J.S.A. 40:56-65 to 89 as amended

40:56-80 Any balances to the credit of the account and remaining unexpended at the end of the fiscal year shall be conserved and applied towards the financial requirements of the succeeding year.

GOALS AND OBJECTIVES

The Camden Downtown is one of the important gateways to the South Jersey region, serving as a center for commerce, transportation, education, health care and government. Its small-town assets can project a vibrant, well-maintained, safe, clean and attractive downtown. Revitalization should be pedestrian friendly and provide for a vibrant business environment with mercantile and service type businesses, providing an environment that supports shopping, dining, socializing, entertainment and commercial activities for daytime and evening hours. Success relies on an integrated community approach and the maintenance of focused community partnerships.

GOALS AND OBJECTIVES AND THE BUDGET CATEGORIES THAT CONTRIBUTE TO GOALS AND OBJECTIVES

Goal #1 Implement and manage a Business Improvement District to support growth of a vital, healthy, thriving district for everyone - residents, businesses, employers, employees, students and visitors

Objectives

- To be a reliable partner to all represented within the CBID, by working together to honor the community's traditions and maintain and support community values
- To develop Public/Private collaboration that encourages investment, interest, ideas, increased foot traffic and activity to local businesses, educational and health facilities, local attractions, public events, and support neighborhood growth
- To encourage public input, through meetings and surveys, to help identify targeted initiatives
- To continue to hire local residents to work on the Yellow Jacket Ambassador team, pay a fair hourly rate with benefits and increase staffing

Supported by Budget Line Items

- #1 **Cleaning** – hiring local residents contributes to a vital, healthy, thriving district for everyone
- #4 **Administration** – 3 staff persons to manage BID activities including Public/Private partnerships
- #5 **Operating** – supports the total operation, support of garage and office space and supplies, insurance coverage
- #6 **Building Purchase** – supports the purchase of garage and office for staff and storage of equipment and supplies

Goal #2 Provide dedicated and enhanced CBID on-the-street activities to create a more welcoming district

Objectives

- To provide enhanced cleaning, landscaping, and hospitality assists
- To increase staffing and maintain services seven days a week
- To clean streets and sidewalks in neighborhoods within the CBID catchment area
- To be accountable, produce and measure results

Supported by Budget Line Items

- #1 **Cleaning** – projected increase in staffing from 6-17 to cover a larger area including neighborhoods
- #2 **Landscaping/Placemaking**– enhancements could include tree removals and replacements, banners, planters and hanging baskets, seasonal displays

Goal #3 Administer the District Management Corporation

Objectives

- To fairly represent the various stakeholders in the CBID
- To work with a Board of Directors that represents the district
- Participate in neighborhood community meetings to establish and maintain cooperation, understanding, collaboration
- To manage the district to be inclusive of all interests and represent the downtown as identified on the property map
- To maintain a balanced budget

Supported by Budget Line Items

- #4 **Administration** – CBID staff will work to manage the CBID professionally and fairly, engaging those represented in the district, contracting for professional services and participating in professional development opportunities to continue learning about CBID management
- #5 **Operating** – general expenses to support the program, rent, utilities, maintenance, insurance, supplies
- #7 **Depreciation** – necessary accounting category

Goal #4 Promote and support the various communities through new marketing and branding/identity efforts to drive customers, visitors, residents, employees into local businesses and attractions and support community and neighborhood initiatives.

Objectives

- To utilize local sourcing when available, appropriate and economically responsible
- To develop digital and print marketing materials to promote the district
- To disseminate district news to the community via on-going communication with community groups, neighborhood associations, religious institutions, business groups

Supported by Budget Line Items

#3 Marketing – digital and print materials, social media, and professional consultant to manage for optimum results

#4 Administration – CBID staff to manage

Ordinances 1st Reading



0-1
MBS:dh
07-13-21

**AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE
ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN
OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE
CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)**

BE IT ORDAINED by the City Council of the City of Camden that an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. Reinserting to the unclassified title that was accidentally removed from the salary and wage schedule in March 2021

Confidential Aide

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 4. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

6/1/2021

Section I Elected Officials shall be entitled to the salary as set below, and benefits as may be permissible under the law and Memorandum of Understanding between the City of Camden and The State of New Jersey

Elected Officials

Mayor	-	130,000
Council President	-	30,000
Council Member	-	27,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000

Section III The employees listed in this section shall be entitled to all benefits as set for classified service except payments The salaries for the City Attorney's Office shall be as follows

City Attorney's Office

First Assistant City Attorney	75,000	115,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	100,000
Municipal Prosecutor	60,000	100,000

Section IV This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	12,000	75,000

Section V.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Confidential Aide	34,809	79,500
Attorney - A B.C.	2,500	12,500
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B O.A	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd	1	4,893
City Treasurer	76,200	95,000
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	93,771	129,798
Municipal Court Director	70,968	130,000
Municipal Engineer	71,200	130,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	122,261
* Tax Collector	93,771	122,261
Tax Search Officer (Part Time)	5,058	15,000

Section VI

The employees of these titles are entitled to all benefits as set for the classified section

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	01336	38,341	40,191	44,305	45,773	48,741	50,638	52,612
Secretary to the ABC Board	06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

Section VII

This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	32,565	34,108	37,537	39,329	40,730	42,178	43,695
* Accountant	00004	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Accounting Assistant	50451	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Administrative Analyst	00010	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Administrative Clerk	00020	48,814	51,023	55,935	61,228	66,461	68,940	71,509
** Administrative Secretary	00112	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Affirmative Action Officer	00233@	69,391	72,776	80,298	87,578	95,535	99,290	103,195
* Analyst Grant Applications	00259	55,194	57,870	63,813	66,919	69,425	72,093	74,728
* Architect	00276@	62,557	65,599	72,362	76,475	77,715	83,308	86,928
* Assistant Administrative Analyst	00302@	43,886	45,994	50,684	53,135	55,084	57,108	59,217
* Assistant Animal Control Officer	00312@	45,704	47,989	52,788	55,427	57,644	59,950	62,348
* Assistant Assessor	00317@	49,723	52,124	57,460	60,250	62,483	63,941	67,220
* Assistant Chief Housing Inspector	00387	61,925	64,936	68,099	71,419	74,207	77,110	80,125
** Assistant Engineer	00518	65,906	69,116	76,250	83,938	91,452	94,932	98,552
** Assistant Municipal Clerk	00617	50,544	52,986	58,413	64,264	70,055	72,790	75,632
** Assistant Municipal Clerk*		0	0	0	0	0	0	83,348

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Tax Collector	00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
**	Assistant Payroll Supervisor	00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
*	Assistant Planner	00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
**	Assistant Public Works Superintendent	00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928
**	Assistant Purchasing Agent	00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
	Assistant Superintendent of Weights & Measures	00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
*	Assistant Traffic Engineer	00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
*	Assistant Violations Clerk	00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,085
*	Auditor	00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
*	Building Inspector (ICS)	00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
*	Building Inspector Apprentice	06969	50,523	56,276	0	0	0	0	0
*	Building Maintenance Worker	00929	34,591	36,235	39,888	41,417	43,004	44,659	46,377
	Building Maintenance Worker Low Pressure License	00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
*	Building Service Worker	00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
**	Building Subcode Official (HHS)	05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Carpenter	00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Carpenters Helper	00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
*	Cashier	00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
**	Chief Accountant	01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
**	Chief Assistant Assessor	01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
**	Chief Clerk	01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
**	Chief Community Relations Specialist	01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Chief Housing Inspector	01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief Landscape Architect	01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief License Inspector	01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
**	Chief Sanitation Inspector	01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
	Claims Examiner Workmens Compensation	01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
*	Clerk 1	01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Clerk 2	03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
*	Clerk 3	02773	38,064	39,883	43,925	46,038	47,699	49,435	51,232
	Clerk 3 (Principal Personnel Clerk)	02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
**	Clerk 4	03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
*	Clerk Stenographer 1	01260	34,402	36,038	39,672	41,570	43,058	44,605	46,218
*	Clerk Stenographer 2	03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
*	Clerk Stenographer 3	02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
**	Clerk Stenographer 4	03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
*	Clerk Transcriber	01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
*	Clerk Typist 1, Evidence Handling	23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
*	Code Enforcement Officer	01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Community Organization Specialist	01303	36,526	38,268	42,136	44,160	45,239	46,875	48,568
*	Community Service Aide	01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
*	Community Service Worker	01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
*	Complaint Investigator	01324	39,296	41,175	45,353	47,536	49,263	51,055	52,927
*	Computer Service Technician	07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
**	Construction Official	05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
*	Contract Administrator 1	51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730
*	Contract Compliance Representative	04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
**	Coordinator for Federal & State Aid	01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822
**	Coordinator of Monitoring & Evaluation	04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Motor Vehicle Repair	07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
**	Coordinator of Volunteers	01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
*	Cost Estimator Property Improvement	01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
*	Court Interpreter S&E	07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
*	Customer Service Representative	01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772
	Customer Service Representative Bil. In								
*	Spanish & English	08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
*	Data Control Clerk	01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
*	Data Entry Operator 1	53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
*	Data Entry Operator 2	53293	37,538	39,331	43,314	45,395	47,032	48,737	50,510
*	Data Entry Operator 3	53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
**	Data Entry Operator 4	53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
*	Data Processing Programmer	01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
*	Data Processing Programmer Trainee	01475	45,096	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
	Deputy Municipal Court Administrator								
**	Bilingual S/E	07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
*	Deputy Registrar of Vital Statistics	05120	55,194	57,871	63,814	66,920	58,167	72,093	74,728
**	Deputy Tax Assessor	05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
*	Economic Development Rep. 2	55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
	Director of Economic and Industrial								
**	Development		89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Director of Licenses	07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Director of Inspections	01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
	Director of Neighborhood Preservation								
**	Program	02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
**	Director of Youth Services	01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Electrical Inspector (ICS)	01699	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Electrical Subcode Official (HHS)	05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
*	Electrician	01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Electrician Helper	01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
**	Elevator Subcode Official	07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Employee Benefits Clerk	04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Employee Benefits Specialist	01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
*	Engineering Aide	01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
*	Equipment Operator	01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Executive Assistant	04586	0	0	0	0	0	0	114,726
*	Garage Attendant	01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
*	Gardener	01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	General Supervisor Laboring	06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
**	General Supervisor Parks	06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	General Supervisor, Public Works	06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
*	GIS Specialist 3	03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
*	GIS Specialist Trainee	03174	55,551	0	0	0	0	0	0
*	Heavy Equipment Operator	02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
*	Historic Preservation Specialist	15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
**	Housing Coordinator	02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
*	Housing Inspector	02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Industrial Representative	02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Interviewer, Courts	06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
	Interviewer, Courts, Bilingual Spanish &								
*	English	07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Investigator A.B.C.	02175	0	0	0	0	0	0	10,495
*	Investigator Public Works	05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Job Developer	02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Keyboarding Clerk 1	01268	31,658	33,156	36,485	38,220	39,573	40,985	42,450
*	Keyboarding Clerk 2	03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
*	Keyboarding Clerk 3	02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
**	Keyboarding Clerk 4	03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
*	Laborer 1	02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
*	Laborer 1 (Laborer Heavy)	02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754
**	Laborer 3	06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Landscape Architect	02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
*	Legal Secretary	07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Legal Stenographer	02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	License Inspector	02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	License Inspector Bil In S&E	05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	Loan Advisor	05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
*	Mail Clerk	02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
*	Maintenance Repairer	02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
**	Maintenance Superintendent	02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Maintenance Supervisor, Grounds	06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Maintenance Worker 1, Grounds	01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
	Management Information Systems								
**	Specialist	04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Material Management Coordinator	05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
*	Mechanic	02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Mechanic (Diesel)	02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
*	Mechanic Fire Apparatus	02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Mechanic's Helper	02456@	38,441	40,278	44,362	45,188	46,824	48,521	50,296
*	Motor Broom Driver	05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Municipal Court Administrator	07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
*	Municipal Court Attendant	02524	0	0	0	0	0	0	55,448
*	Network Administrator 1	10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
*	Network Administrator 2	10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
*	Omnibus Operator	05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
*	Paralegal Specialist	02593	51,022	53,459	58,917	61,762	65,716	68,143	70,661
*	Parking Enforcement Officer	07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
*	Payroll Clerk	02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
**	Payroll Supervisor	02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
*	Personnel Assistant	02648@	63,803	67,590	71,377	75,164	78,951	82,738	86,528
*	Planning Aide	02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
**	Planning Director	02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Plumbing Inspector (ICS)	02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Plumbing Subcode Official (HHS)	05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Principal Account Clerk	02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Principal Account Clerk (Typing)		39,569	41,464	45,670	47,871	49,673	51,480	53,375
*	Principal Cashier	02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
*	Principal Clerk Transcriber	02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
	Principal Community Organization								
*	Specialist	02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
*	Principal Data Control Clerk	04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449
*	Principal Employee Benefits Clerk	04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Engineering Aide	02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
*	Principal Legal Stenographer	02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
*	Principal Payroll Clerk	02831	53,554	56,148	59,315	61,621	64,018	66,513	69,105
*	Principal Planner	02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728
	Principal Planner Community								
*	Development Program	05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Planning Aide	02840	44,231	46,357	51,084	53,553	55,593	57,729	59,951
* Principal Purchasing Assistant	02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
* Principal Storekeeper	02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
* Printing Machine Operator 1	02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
* Printing Machine Operator 2	02533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
* Printing Machine Operator 3	02534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
* Printing Machine Operator 4	02535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Program Analyst	02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Program Coordinator Demolition	05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
* Program Monitor	04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Project Coordinator Construction	02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
* Project Manager, Data Processing	53023	106,684	0	0	0	0	0	0
* Property Clerk	02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
* Public Information Officer	02927	42,610	44,655	49,200	51,580	53,464	55,434	57,970
* Public Works Inspector	02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
** Public Works Superintendent	02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Purchasing Agent	02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
* Purchasing Assistant	02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Purchasing Expediter	02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
* Radio Dispatcher	02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
* Radio Dispatcher Typing	02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
* Radio Technician	02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
** Real Estate Officer	02974	59,313	62,194	68,596	75,496	82,331	85,559	88,916
* Receptionist	02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
* Recorder Operator Courts	04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
* Records Management Analyst	05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
* Records Manager	06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
* Records Support Technician 1	56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
* Records Support Technician 2	56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
* Records Support Technician 3	56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
* Recreation Aide	02983	29,456	30,841	33,927	36,825	38,128	39,480	40,890
* Recreation Leader	02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
* Recreation Program Coordinator	03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
** Recreation Supervisor	03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
* Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,739
** Rent Regulation Officer	05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
* Research Assistant	03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
** Risk Manager	07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Road Repairer Superintendent	03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
* Sanitation Inspector	03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
** Secretarial Assistant	03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
Secretary Board/Commission (Part Time)	07419	1,256	0	0	0	0	0	11,482
* Secretary Board/Commission (Full Time)	07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
* Security Guard	06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
* Senior Account Clerk	03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
* Senior Administrative Analyst	03173@	62,871	65,930	72,728	80,055	87,447	90,874	96,374
* Senior Auditor	03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
* Senior Building Maintenance Worker	03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
** Senior Budget Examiner	03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
Senior Building Maintenance Worker Low Pressure License	03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916
* Senior Cashier	03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
* Senior Clerk Transcriber	03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Community Relations Specialist	03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
* Senior Community Service Worker	03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
* Senior Computer Service Technician	07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Data Control Clerk	03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151
* Senior Data Processing Programmer	03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
* Senior Electrician	03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Engineer	03314	79,831	83,739	92,419	96,955	100,650	104,490	108,481
* Senior Engineering Aide	03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
* Senior Gardener	03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Senior Historic Preservation Specialist	15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Housing Inspector	03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
* Senior Landscape Architect	04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Legal Stenographer	03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
* Senior Maintenance Repairer	03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
* Senior Mechanic	03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Senior Mechanic (Diesel)	04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
* Senior Payroll Clerk	03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Personnel Assistant	04982	69,069	73,247	77,453	81,645	85,836	90,028	94,223
* Senior Planner Economic Dev	04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Planning Aide	03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
Senior Program Development Specialist Community Service	06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Program Monitor	05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
* Senior Public Works Inspector	03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Senior Purchasing Assistant	03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Sanitation Inspector	03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
* Senior Storekeeper	03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
* Senior Traffic Maintenance Worker	03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
* Senior Traffic Signal Electrician	03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Training Technician	05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Youth Group Worker	03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
* Signal Systems Technician 1	03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
* Signal Systems Technician 2	03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
* Social Service Assistant	04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
* Storekeeper	03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
* Storekeeper Automotive	03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
* Substance Abuse Counselor 1	63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
** Superintendent of Recreation	03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Superintendent of Weights & Measures	01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
** Supervising Account Clerk	03848	41,377	43,361	47,770	52,519	56,288	58,357	60,523
** Supervising Administrative Analyst	03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
** Supervising Animal Control Officer	05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
Supervising Building Service Low Pressure License	06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
** Supervising Cashier	03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
** Supervising Clerk Transcriber	03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
** Supervising Data Control Clerk	03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
** Supervising Electrician	06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Engineering Aide	03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012
Supervising Health Insurance Benefits Clerk	03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
** Supervising Maintenance Repairer	07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Maintenance Worker, Grounds	06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Mechanic	06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Mechanic Fire Apparatus	06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Planner	05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
**	Supervising Program Analyst	03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Supervising Property Clerk	05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
**	Supervising School Traffic Guard	03937	52,693	55,244	60,910	66,393	72,388	75,214	78,154
**	Supervising Youth Group Worker	03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
**	Supervisor Demolition	06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
**	Supervisor of Accounts	03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
**	Supervisor of Collection of Revenue		57,640	60,437	66,652	73,353	79,988	83,125	86,374
**	Supervisor of Motor Pool	05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor of Real Estate Sales	04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
**	Supervisor of Senior Citizens Activities	04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
**	Supervisor of Telephone Systems	04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
**	Supervisor Public Works	06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor Traffic Maintenance	06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
*	Tax Searcher	04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
*	Technical Assistant Contract Administration	62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
*	Technical Assistant to the Construction Official	05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Technician, Management Information Systems	53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
*	Telecommunications Systems Analyst	07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
*	Telephone Operator	04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
*	Tractor Trailer Driver	04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
*	Traffic Maintenance Worker	04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
*	Traffic Signal Electrician	04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
**	Traffic Signal Superintendent 1	00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Traffic Signal Superintendent 2	04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
**	Traffic Signal Supervisor 1	06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
**	Traffic Signal Supervisor 2	04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
*	Traffic Signal Technician 1	04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
*	Traffic Signal Technician 2	05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
*	Training Technician	04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Tree Maintenance Worker 1	04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
*	Truck Driver	04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	Violations Clerk	04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	39,097
*	Welder	04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Youth Group Worker	04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Group Worker Bil. in S&E	04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Services Counselor	04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	7,815

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Business Administrator

DATE: June 30, 2021

FROM: Lisa Y. Picon

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Ordinance further amending and supplementing an ordinance fixing the salary ranges to be paid to certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows:

Reinserting the title of Confidential Aide that was accidentally removed in March 2021.

BRIEF DESCRIPTION:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-30-21	Jason J. Asuncion
Received by City Attorney:	6/30/21	Micole B. Picon

	(Name) Please Print	(Extension #)
Prepared By:	Lisa Y. Picon	7676
Contact Person:	Lisa Y. Picon	7676

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**AN ORDINANCE AUTHORIZING THE UPGRADE TO PERSONALIZED SIGNAGE
OF A CERTAIN LOCATION OF ITS HANDICAP PARKING PRIVILEGES**

WHEREAS, Naman McCrae, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 236 Morse Street; and

WHEREAS, Arely Arias-Diaz, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 582 Raritan Street, now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 236 Morse Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Naman McCrae, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 582 Raritan Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Arely Arias-Diaz, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction. July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JUNE 10, 2021

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING TO UPGRADE TO PERSONALIZED
SIGNAGE OF CERTAIN LOCATIONS OF
THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

THE FOLLOWING SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNAGE IS UPGRADED TO THE PERSONALIZED SIGNAGE AS PER THE PARKING AUTHORITY

LOCATION	HANDICAPED	UPGRADE TO	PLACARD #
236 MORSE STREET	NAMAN MCRAE	PERSONALIZED SIGNAGE – TYPE #2	P2058086
582 RARITAN STREET	ARELY ARIAS-DIAZ	PERSONALIZED SIGNAGE – TYPE #2	P2257111

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	4/13/2021	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Approved by Business Administrator:

5-11-21

[Signature]

Received by City Attorney:

5/20/21

[Signature]

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******



HANDICAP PARKING UPGRADES

CITY COUNCIL MEETING OF JUNE 10, 2021

HANDICAP	ADDRESS	FEE PAID	PLACARD #	TYPE II
NAMAN MCRAE	236 MORSE STREET	\$45.00	P2058086	DESIGNATED
ARELY ARIAS-DIAZ	582 RARITAN STREET	\$45.00	P2257111	DESIGNATED

0-3
MBS:dh
07-13-21

**AN ORDINANCE DESIGNATING CERTAIN AREAS IN THE
CITY OF CAMDEN "AS HANDICAPPED PARKING ONLY"**

WHEREAS, Isidoro Reyes IV c/o Jalessa Reyes upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 835 York Street; and

WHEREAS, Elizabeth Colon upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3072 Federal Street; and

WHEREAS, Mary E. Houser upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1911 Park Blvd.; and

WHEREAS, Ramon Nunez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 989 N. 23rd Street; and

WHEREAS, Mildred Duran upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1169 Bergen Avenue; and

WHEREAS, Kim Russ upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3141 S. Congress Road; and

WHEREAS, Emma Montgomery upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1265 Park Blvd.; and

WHEREAS, Donna Appafucio upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3085 Stevens Street; and

WHEREAS, Levi Combs Jr. upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1457 Kaighn Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 835 York Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Isidoro Reyes IV c/o Jalessa Reyes, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3072 Federal Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Elizabeth Colon, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1911 Park Blvd. be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mary E. Houser, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 989 N. 23rd Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Ramon Nunez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1169 Bergen Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mildred Duran, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3141 S. Congress Road be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Kim Russ, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1265 Park Blvd. be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Emma Montgomery, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3085 Stevens Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Donna Appafucio, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1457 Kaighn Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Levi Combs Jr., a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

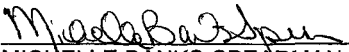
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JUNE 10, 2021

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN
LOCATIONS FOR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

	HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYP
1	ISIDORO REYES IV c/o JALESSA REYES	835 YORK STREET	\$145.00	P2297157	DESIGNATED
2	ELIZABETH COLON	3072 FEDERAL STREET	\$145.00	P2211595	DESIGNATED
3	MARY E HOUSER	1911 PARK BLVD	\$145.00	P2155773	DESIGNATED
4	RAMON NUNEZ	989 NO 23 RD STREET	\$145.00	P2275020	DESIGNATED
5	MILDRED DURAN	1169 BERGEN AVENUE	\$145.00	P1954441	DESIGNATED
6	KIM RUSS	3141 SO CONGRESS RD	\$145.00	P2377644	DESIGNATED
7	EMMA MONTGOMERY	1265 PARK BLVD	\$145.00	P1954469	DESIGNATED
8	DONNA APPAFUCIO	3085 STEVENS STREET	\$145.00	P2285559	DESIGNATED
9	LEVI COMBS JR	1457 KAIGHN AVENUE	\$145.00	P2186797	DESIGNATED

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

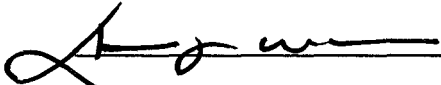
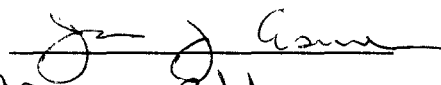
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	4/15/2021	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-11-21	
Received by City Attorney:	5/20/21	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******



HANDICAP PARKING APPROVALS



CITY COUNCIL MEETING OF JUNE 10, 2021

	HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE
1	ISIDORO REYES IV C/O JALESSA REYES	835 YORK STREET	\$145.00	P2297157	DESIGNATED
2	ELIZABETH COLON	3072 FEDERAL STREET	\$145.00	P2211595	DESIGNATED
3	MARY E HOUSER	1911 PARK BLVD	\$145.00	P2155773	DESIGNATED
4	RAMON NUNEZ	989 NO 23 RD STREET	\$145.00	P2275020	DESIGNATED
5	MILDRED DURAN	1169 BERGEN AVENUE	\$145.00	P1954441	DESIGNATED
6	KIM RUSS	3141 SO CONGRESS RD	\$145.00	P2377644	DESIGNATED
7	EMMA MONTGOMERY	1265 PARK BLVD	\$145.00	P1954469	DESIGNATED
8	DONNA APPAFUCIO	3085 STEVENS STREET	\$145.00	P2285559	DESIGNATED
9	LEVI COMBS JR	1457 KAIGHN AVENUE	\$145.00	P2186797	DESIGNATED

MBS:dh
07-13-21

01-41

**AN ORDINANCE AUTHORIZING THE REMOVAL OF HANDICAP PARKING
PRIVILEGES IN CERTAIN LOCATIONS IN THE CITY OF CAMDEN**

WHEREAS, an ordinance was adopted designating a "Handicapped Parking Only" area for the following properties:

1006 Haddon Avenue
622 Clinton Street
2991 Alabama Road
320 Walnut Street
322 Walnut Street

WHEREAS, it has been advised that the individual(s), no longer need handicap parking at the above location(s) due to no response to the renewal correspondence, no payment of annual renewal fees and/or by request as per the Camden City Parking Authority; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above is hereby removed.

SECTION 1. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JUNE 10, 2021

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN
LOCATION(S) OF THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

ADDRESS	HANDICAPEE	REASON FOR REMOVAL
1006 HADDON AVENUE	THADDEUS JONES	NO RESPONSE TO RENEWAL CORRESPONDENCE
622 CLINTON STREET	CECEILIA RODRIGUEZ	NO RESPONSE TO RENEWAL CORRESPONDENCE
2991 ALABAMA ROAD	IBRAHIM BEY	NO RESPONSE TO RENEWAL CORRESPONDENCE
320 WALNUT STREET	RASHIDA WALKER	NO RESPONSE TO RENEWAL CORRESPONDENCE
322 WALNUT STREET	RESIDENT OF	NO RESPONSE TO RENEWAL CORRESPONDENCE

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

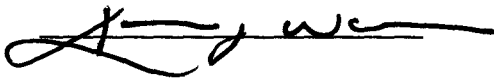
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/14/2021</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-11-21</u>	
Received by City Attorney:	<u>5/20/21</u>	
	(Name) Please Print	(Extension #)
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

MEETING OF JUNE 10, 2021



HANDICAP PARKING SIGNNAGE REMOVALS

ADDRESS	HANDICAPPEE	REASON FOR REMOVAL
1006 HADDON AVENUE	THADDEUS JONES	NO RESPONSE TO RENEWAL CORRESPONDENCE
622 CLINTON STREET	CECEILIA RODRIGUEZ	NO RESPONSE TO RENEWAL CORRESPONDENCE
2991 ALABAMA ROAD	IBRAHIM BEY	NO RESPONSE TO RENEWAL CORRESPONDENCE
320 WALNUT STREET	RASHIDA WALKER	NO RESPONSE TO RENEWAL CORRESPONDENCE
322 WALNUT STREET	RESIDENT OF	NO RESPONSE TO RENEWAL CORRESPONDENCE

Ordinances 2nd Reading



0-1

AN ORDINANCE AMENDING MC-4398, ADOPTED ON MAY 27, 2008 TO ALLOW FOR THE APPOINTMENT OF DEPARTMENT DIRECTORS, THE TAX COLLECTOR AND THE TAX ASSESSOR AS DEPUTY CUSTODIANS OF GOVERNMENT RECORDS PURSUANT TO THE OPEN PUBLIC RECORDS ACT, N.J.S.A. 47:1A-1 ET SEQ.

WHEREAS, the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (OPRA), provides that government records are to be readily accessible for inspection, copying, or examination with certain exceptions for the protection of the public interest; and

WHEREAS, pursuant to Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (OPRA), the custodian of a government record for a municipality is established to be the municipal clerk of that municipality; and

WHEREAS, OPRA permits a municipality to develop reasonable and practicable measures for responding to OPRA requests, including designating a Deputy Custodian of a Government Record, as needed; and

WHEREAS, the City of Camden has determined that to ensure prompt responses to OPRA requests received by the City of Camden, that certain deputy custodians of government records need to be identified;

NOW THEREFORE, BE IT ORDAINED, by the the City Council of the City of Camden in Camden County, in the State of New Jersey, that MC-4398, establishing the Records Management Unit within the Municipal Clerk's Office, adopted on May 27, 2008, is hereby amended as follows:

Section 1: Same.

Section 2: The Administration shall appoint each Department Director, as well as the Tax Collector and Tax Assesor, as a Deputy Custodian of a Government Record who shall be authorized to act with full authority as provided for by the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (OPRA) and as provided for herein, which authority shall not be delegated.

Section 3: Upon the appointment of a Department Director, Tax Collector or Tax Assessor at any time, that Director, Tax Collector or Tax Assessor shall also be named the Deputy Custodian of a Government Record for that Department or Bureau respectively with the full authority as provided for by the Open Public Records Act, N.J.S.A. 47:1A-1 et seq. (OPRA) and and as provided for herein.

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

BE IT FURTHER ORDAINED that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this ordinance. All notices of veto shall be filed in the office of the Municipal Clerk.

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:JENKINS
06-18-21

**AN ORDINANCE BY THE CITY OF CAMDEN IN CAMDEN COUNTY, NEW JERSEY
PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES
WITHIN THE CITY'S GEOGRAPHICAL BOUNDARIES AND AMENDING CHAPTER
870 OF THE CITY OF CAMDEN CODE**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the City Council of the City of Camden has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the City of Camden in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the City of Camden's residents and members of the public who visit, travel, or conduct business in the City of Camden to amend the City of Camden's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the City of Camden; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts; now, therefore

BE IT ORDAINED, by the the City Council of the City of Camden in Camden County, in the State of New Jersey, as follows:

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the City of Camden, except for the delivery of cannabis items and related supplies by a delivery service.

2. Chapter 870 of the City of Camden Code is hereby amended by adding to the list of prohibited uses, the following: "All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

3. The Municipal Clerk, pursuant to N.J.S.A. 40:55D-15, shall provide notice by personal service, certified mail, or e-mail with confirmation that the e-mail was delivered, to the Camden County Planning Board and to any adjoining municipality to the City of Camden of all hearings concerning the adoption of this amendment to Chapter 870 of the City of Camden Code.

4. Pursuant to N.J.S.A. 450:55D-64, prior to the hearing on adoption of this proposed amendment to Chapter 870 of the City of Camden Code, this proposed amendment to Chapter 870 of the City of Camden Code shall be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

5. Any article, section, paragraph, subsection, clause, or other provision of the City of Camden Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

6. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

7. This ordinance shall take effect upon its passage and publication and filing with the the Camden County Planning Board as provided for by N.J.S.A. 40:55D-16.

BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

BE IT FURTHER ORDAINED that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this ordinance. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: June 18, 2021

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions



JENKINS
07/13/2021

R-1

RESOLUTION RE-APPOINTING COUNCILWOMAN MARILYN TORRES TO A ONE (1) YEAR
TERM AS COMMISSIONER TO THE CAMDEN REDEVELOPMENT AGENCY,
EXPIRING JULY 12, 2022

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners to the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, City Councilwoman Marilyn Torres, Councilperson 3rd Ward, has been submitted by a member of this Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby reappoints City Councilwoman Marilyn Torres as Commissioner to the Camden Redevelopment Agency for term of one (1) year, expiring July 12, 2022, as provided by law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 15, 2021

Council Meeting Date: July 13, 2021

FROM: Councilperson

☒ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Christopher Collins, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION RE-APPOINTING COUNCILWOMAN MARILYN TORRES TO A ONE (1) YEAR
TERM AS COMMISSIONER TO THE CAMDEN REDEVELOPMENT AGENCY,
EXPIRING JULY 12, 2022

***Please attach any supporting documents

Curtis Jenkins/nr

Signature of Councilperson

06/15/2021

Date

JENKINS
07/13/2021

P-2

RESOLUTION RE-APPOINTING AGUSTIN BRUNO
AS A MEMBER OF THE VETERANS ADVISORY COMMISSION,
FOR A TERM OF (3) THREE YEARS, ENDING JULY 13, 2024

WHEREAS, the City of Camden did, by Ordinance MC-4646, create the establishment of a Veterans Affairs Commission; and

WHEREAS, under the aforesaid ordinance, there shall be seven (7) Voting Members, four (4) shall be appointed by City Council and three (3) shall be appointed by the Mayor; and

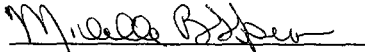
WHEREAS, the name of Augustin Bruno has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby re-appoints Augustin Bruno as a member to the City of Camden Veterans Advisory Commission, for a term of (3) three years, ending July 13, 2024.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 15, 2021

Council Meeting Date: July 13, 2021

FROM: Councilperson

☒ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Christopher Collins, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION RE-APPOINTING AGUSTIN BRUNO
AS A MEMBER OF THE VETERANS ADVISORY COMMISSION,
FOR A TERM OF (3) THREE YEARS, ENDING JULY 12, 2024

****Please attach any supporting documents

Curtis Jenkins/wr

Signature of Councilperson

06/15/2021

Date

JENKINS
07/13/2021

K-5

RESOLUTION RE-APPOINTING JOSE BRACERO
AS A MEMBER OF THE VETERANS ADVISORY COMMISSION,
FOR A TERM OF (3) THREE YEARS, ENDING JULY 13, 2024

WHEREAS, the City of Camden did, by Ordinance MC-4646, create the establishment of a Veterans Affairs Commission; and

WHEREAS, under the aforesaid ordinance, there shall be seven (7) Voting Members, four (4) shall be appointed by City Council and three (3) shall be appointed by the Mayor; and

WHEREAS, the name of Jose Bracero has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby re-appoints Jose Bracero as a member to the City of Camden Veterans Advisory Commission, for a term of (3) three years, ending July 13, 2024.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 15, 2021

Council Meeting Date: July 13, 2021

FROM: Councilperson

☒ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☐ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Christopher Collins, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION RE-APPOINTING JOSE BRACERO
AS A MEMBER OF THE VETERANS ADVISORY COMMISSION,
FOR A TERM OF (3) THREE YEARS, ENDING JULY 12, 2024

****Please attach any supporting documents

Curtis Jenkins/wr

Signature of Councilperson

06/15/2021

Date

R-4

Councilwomen Davis
07-13-21

RESOLUTION TO ADOPT THE MONTH OF OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH TO RAISE AWARENESS OF DOMESTIC VIOLENCE AND ITS SIGNIFICANT IMPACT ON ITS VICTIMS, TO SEEK TO COORDINATE EFFORTS AMONG JURISDICTIONS TO IDENTIFY AVAILABLE RESOURCES TO RAISE AWARENESS OF DOMESTIC VIOLENCE AND TO OFFER ASSISTANCE AND SUPPORT TO THOSE WHO HAVE SUFFERED FROM DOMESTIC VIOLENCE

WHEREAS, pursuant to the Prevention of Domestic Violence Act of 1991, P.L.1991, c. 261 ("the Act"), a victim of domestic violence includes any person who is 18 years of age or older or who is an emancipated minor and who has been subjected to domestic violence by a spouse, former spouse, or any other person who is a present household member or was at any time a household member; and

WHEREAS, under the Act, a victim of domestic violence also includes any person, regardless of age, who has been subjected to domestic violence by a person with whom the victim has a child in common, or with whom the victim anticipates having a child in common, if one of the parties is pregnant; and

WHEREAS, under the Act, a victim of domestic violence also refers to any person who has been subjected to domestic violence by a person with whom the victim has had a dating relationship; and

WHEREAS, the Act defines domestic violence as any act inflicted upon such person, including but not limited to: homicide, assault, terroristic threats, kidnapping, criminal restraint, false imprisonment, sexual assault, criminal sexual contact, lewdness, criminal mischief, criminal trespass, harassment, stalking, criminal coercion, and other crimes involving risk of death or serious bodily injury; and

WHEREAS, domestic violence affects thousands of people in this state, including many residing in the City of Camden; and

WHEREAS, victims of domestic violence come from all social and economic backgrounds and ethnic groups; and

WHEREAS, victims of domestic violence and their children suffer significantly from the long lasting physical and emotional toll that domestic violence causes; now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby supports any and all efforts to not only raise awareness of domestic violence and the means to combat such criminal activities and also to assure its residents, particularly those who are victims of domestic violence, that it will offer continued support to those suffering from such violent crimes.

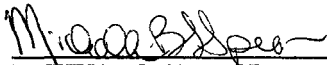
BE IT FURTHER RESOLVED by the City Council of the City of Camden that the City of Camden also hereby supports any and all efforts, including but not limited to, efforts made by the Administration and the City's partners, including Camden County and the municipalities residing therein, in seeking any available resources, including grants and other such resources, to raise awareness of domestic violence and combatting such criminal activities as well as offering assistance and support to those who have suffered from this violent crime.

BE IT FURTHER RESOLVED by the City Council of the City of Camden also hereby adopts the month of October as Domestic Violence Awareness month.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this resolution. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**RESOLUTION ESTABLISHING THE NINETEENTH DAY OF JUNE AS
JUNETEENTH DAY, A PUBLIC HOLIDAY IN THE CITY OF CAMDEN**

WHEREAS, Juneteenth Independence Day is the oldest known African-American celebration of the end of slavery in the United States and occurred on or about June 19, 1865; and

WHEREAS, Juneteenth Independence Day celebrates the meaning and Importance of the Emancipation Proclamation, which ended slavery in the United States; Juneteenth, or the "19th of June", recognizes June 19, 1865, in Galveston, TX, when Union General Gordon Granger announced freedom for all slaves in the Southwest. This was the last major vestige of slavery in the United States following the end of the Civil War. This occurred more than two and a half years after the Emancipation Proclamation was issued by President Abraham Lincoln. Upon the reading of General Order #3 by General Granger, the former slaves celebrated jubilantly, establishing America's second Independence Day Celebration and the oldest African-American holiday observance; and

WHEREAS, on September 10, 2020, New Jersey established the third Friday in June as Juneteenth Day, a state public holiday; and

WHEREAS, on June 17, 2021, the federal government established June 19th as Juneteenth Independence Day, a national holiday; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that June 19th or Juneteenth Day is hereby established as a public holiday in the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS/AIV
07-13-21

R-6

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the Superior Court of New Jersey, a case under Docket No. CAM-L-1920-17, entitled Montella Investments, LLC v. City of Camden in which the Plaintiff seeks a declaratory judgment; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden canceling water and sewer charges assessed to 1138-1140 Broadway, Block 328 Lot 61 ("the Property"), that accrued prior to September 9, 2019; and

WHEREAS, in accordance with this settlement, the City of Camden will cancel water and sewer charges assessed to the property that accrued prior to September 9, 2019; and

WHEREAS, the specific terms of the agreement are set forth in the attached form of the Consent Order For Dismissal; and

WHEREAS, Council has reviewed said Consent Order for Dismissal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to adhere to the Consent Order For Dismissal and to cancel water and sewer charges assessed to the Property that accrued prior to September 9, 2019, in the manner set forth in the Consent Order For Dismissal.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION: A settlement has been reached in the matter of Montella Investments, LLC v. City of Camden Docket No. CAM-L-1046-20. This Resolution will approve the terms of the settlement and authorize the appropriate City officials to sign the settlement and release of all claims memorializing the terms of the settlement agreement.

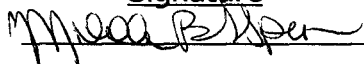
APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT: N/A



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>6/17/21</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds	_____	(If applicable)
Approved by Business Administrator:	_____	_____

<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By: <u>Dionne Giles Amia Valentine, Esq.</u>	<u>X7185</u>
Contact Person: <u>Amia Valentine, Esq.</u>	_____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Michelle Banks-Spearman, City Attorney
Office of City Attorney
4th Floor - City Hall
P. O. Box 95120
Camden, New Jersey 08101-5120
(856) 757-7170
By: **Amia Valentine**, Assistant City Attorney
Attorney for Defendant, City of Camden
Attorney ID#: 182922017

MONTELLA INVESTMENTS, LLC	:	SUPERIOR COURT OF NEW JERSEY
	:	CAMDEN COUNTY
Plaintiff,	:	LAW DIVISION
	:	
vs.	:	CIVIL ACTION
	:	
	:	DOCKET NO.: L-1046-20
CITY OF CAMDEN	:	
	:	
Defendant.	:	CONSENT ORDER FOR DISMISSAL
	:	
	:	

THIS MATTER, having been brought before the Court upon application of Defendant, City of Camden ("The City") and Plaintiff, Montella Investments, LLC ("Montella"), and this matter having been amicably resolved without the need for further proceedings, the parties hereby seek to enter into a Consent Order for Dismissal;

NOW THEREFORE IT IS on this _____ day of _____, 2021, hereby ORDERED that

1. The Complaint is dismissed without damages or costs being awarded or assessed to any party.
2. The City will cancel water and sewer charges assessed to 1138-1140 Broadway, also known as Block 328, Lot 61 ("The Property"), accrued prior to September 9, 2019, when Montella installed a water meter on The Property.

3. Water and sewer usage charges and interest assessed to The Property after September 9, 2019, when Montella installed a water meter, are valid charges for usage and will remain owed to The City.
4. The City will continue periodic billing for water and sewer service to the Property in accordance with the Camden City Code.
5. Montella hereby releases The City from all claims respecting water and sewer charges which accrued prior to September 9, 2019.

Steven J. Polansky, J.S.C.

We hereby consent to the form and entry of the foregoing Order.

CITY OF CAMDEN

By:



s/Amia I. Valentine

Amia I. Valentine, Esquire
Assistant City Attorney

MONTELLA
INVESTMENTS, LLC

By:



Charles M. Izzo, Esquire
Attorney for Plaintiff

MBS:dh
07-13-21

A-7

**RESOLUTION AMENDING RESOLUTION AUTHORIZING THE PAYMENT OF
SALARY DIFFERENTIAL TO MUNICIPAL EMPLOYEES WHO, AS MEMBERS OF
THE MILITARY RESERVE OR NATIONAL GUARDS, ARE CALLED OR HAVE BEEN
CALLED TO ACTIVE DUTY DURING "OPERATION FREEDOM SENTINEL"**

WHEREAS, the Council of the City of Camden by Resolution R-41 adopted October 25, 2001 recognizes a strong and ready military reserve and National Guard are essential to the defense of this country in times of local emergency, natural disasters and international crisis. The municipality encourages its employees to participate in the military service and National Guard programs and the governing body does desire to eliminate any hardships or burdens that are created by the call to duty; and

WHEREAS, on September 26, 2002 the Governor of the State of New Jersey, by Executive Order #133 has authorized all State employees to be entitled to a salary differential payment so that there will be no loss of income to individuals called to military service. Furthermore, the Executive Order applies to the health benefits, life insurance and pension benefits of said employees; and

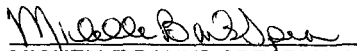
WHEREAS, it is necessary to amend said resolution to reflect the extension of the term of 180 additional days from July 1, 2021 until December 31, 2021 to continue providing payment of salary differential for the individual employees who have been called to duty during "Operation Freedom's Sentinel"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution be and hereby is amended by extending the term 180 additional days from July 1, 2021 until December 31, 2021.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the payment of salary differential to Municipal Employees who, as Members of the Military Reserve or National Guards, are called or have been called to active duty during "Operation Freedom's Sentinel."

BRIEF DESCRIPTION:

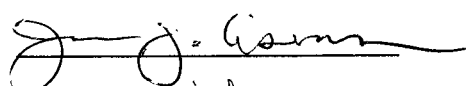
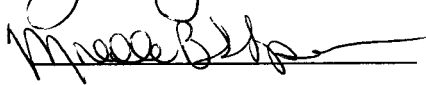
Amend said resolution to reflect the extension of the term of 180 additional days from **July 1, 2021 through December 31, 2021** for excusing employees called to active duty.

BIDDING PROCESS: N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/11/21</u>	
Received by City Attorney:	<u>6/15/21</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Diana Gonzalez</u>	<u>7150</u>
Contact Person:	<u>Jason J. Asuncion</u>	<u>7150</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

MBS:dh
07-13-21

R-8

**RESOLUTION AUTHORIZING A CONTRACT UNDER OMNIA PARTNERS,
PUBLIC SECTOR COOPERATIVE PURCHASING CONTRACT #2018011-02
TO SHI INTERNATIONAL, 290 DAVIDSON AVENUE, SOMERSET, NJ 08873**

WHEREAS, there exists a need to purchase up to two (2), installation, licensing (subscription) and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; and

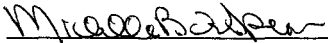
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the approved budget of the City of Camden under line item "1-01-702-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to SHI International under the OMNIA PARTNERS, public sector cooperative purchasing contract for the purchase of up to two (2), installation, licensing (subscription) and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden, in the amount of EIGHTY THOUSAND DOLLARS (\$80,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

"COPY"

Council Meeting Date: JULY 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

ADD-ON

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract under OMNIA Partners, Public Sector cooperative purchasing Contract #2018011-02 to SHI International, 290 Davidson Avenue, Somerset, NJ 08873

BRIEF DESCRIPTION: SHI International will provide, up to two (2), installation, licensing (subscription) and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden.

BIDDING PROCESS: Under N.J.S.A 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative.

APPROPRIATION ACCOUNT: 1-01- -702-908

AMOUNT: \$80,000.00

☐

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____
(Name) Please Print	(Extension #)	
Prepared By: L. CHANDLER	X7475	
Contact Person: _____	_____	

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	SHI INTERNATIONAL
Purpose or Need for service:	D3 EDGE SECURITY SOFTWARE/ACCESSORIES
Contract Award Amount	\$80,000
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES - INSIGHT LIVE VIEW TECHNOLOGIES

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this action. 1-01- -661-901
_____Funding Source for this action

Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer

Date

For LGS use only:

() Approved () Denied

Director or Designee,
Division of Local Government Services

Number Assigned _____

MBS:dh
07-13-21

A-9

**RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE
CONTRACT #18-GNSV2-0048 TO PATCH MANAGEMENT C/O POT HOLE KILLERS, 451
TYBURN ROAD, FAIRLESS HILLS, PA 19030 TO PROVIDE LABOR, MATERIALS, ETC. TO
REPAIR VARIOUS POT HOLES**

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase services for the provision of labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis under State Contract #18-GNSV2-0048; and

WHEREAS, the municipality seeks to purchase this equipment under said State Contract from PATCH MANAGEMENT C/O POT HOLE KILLERS, 451 Tyburn Road, Fairless Hills, PA 19030 for an amount not to exceed ONE HUNDRED FIFTY-THOUSAND DOLLARS (\$150,000.00); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

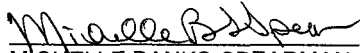
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "1-01-702-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to PATCH MANAGEMENT C/O POT HOLE KILLERS, 451 Tyburn Road, Fairless Hills, PA 19030, to purchase services for the provision of labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis under State Contract #18-GNSV2-0048, for an amount not to exceed ONE HUNDRED FIFTY-THOUSAND DOLLARS (\$150,000 00).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: NJSC VENDOR PATCH MANAGEMENT

THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION: 1-01-^{702 LB}~~700~~-908

AMOUNT: \$ 150,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$150,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO UTILIZE THE SERVICES OF NJSC VENDOR PATCH MANAGEMENT, 18-GNSV2-0048.


Johanna S. Conyer

Director of Finance

Date: 6/15/21

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: July 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to utilize the services of NJSC Vendor Patch Management, 18-GNSV2-0048

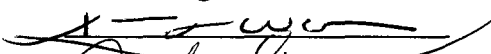
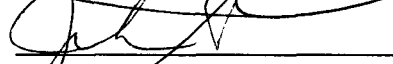
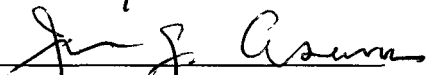
BRIEF DESCRIPTION: Patch Management, c/o Pothole Killers, 451 Tyburn Road, Fairless Hills, PA 19030 will provide labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis per NJSC #18-GNSV2-0048 pricing

BIDDING PROCESS: Under N.J.S.A. 40A:11-12, a municipality may without advertising for bids, purchase materials, supplies, or equipment under a contract entered into on behalf of the State by Division of Purchase and Property.

APPROPRIATION ACCOUNT: 1-01- ^{702 1.} ~~700~~-908

AMOUNT: \$150,000.00

☐ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	6-11-21	
Approved by Finance Director:	6/15/21	
☒ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/16/2021	
Approved by Business Administrator:	6/16/21	
Received by City Attorney:	6/18/21	

Prepared By: (Name) Please Print
L. CHANDLER

Contact Person: _____

(Extension #)
X7475

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	PATCH MANAGEMENT
Purpose or Need for service:	PROVIDE LABOR, EQUIPMENT & MATERIALS FOR POTHOLE REPAIRS ON VARIOUS STREETS THROUGHOUT CAMDEN ON AN AS NEEDED BASIS
Contract Award Amount	\$150,000.00
Term of Contract	~12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJS #40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 6-15-21

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

Funding Source for this action

Financial Officer Signature

NISC # 18-GNSVZ-0048 Date 6/10/2021

For LGS use only:

☐ Denied

Date _____

Number Assigned _____

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

ADD ON #7

REQUISITION	
NO.	C2100306

S H I P T O	PUBLIC WORKS 101 NEWTON AVE 2ND FL CAMDEN, NJ 08103 ATTN: CHERYL
	V E N D O R

ORDER DATE: 02/22/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

BID
 DEC 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ROADWAY REPAIRS POTHOLES ADDITIONAL ROADWAY REPAIRS WHICH WILL BE NEEDED THROUGHOUT THE CITY OF CAMDEN DUE TO THE BRUTAL WINTER STORMS SUSTAINED DURING WINTER 2020-2021 SNOW SEASON SEVERAL ICE STORMS INCURRED SUPPLY OF SPECIALIZED SPRAY INJECTION PATCHER TRUCK, OPERATOR AND MATERIALS (54 TONS TOTAL) 18 TONS - FLAT RATE OF \$12,000 3 SEPRATE APPLICATIONS ESTIMATED TOTAL COST NTE\$ 36,000.00 QUOTE ATTACHED MUNIICPAL REP: CHERYL PINE/KEITH WALKER 609-705-7467/609-705-7482	1-01- -702-917	36,000.0000	36,000.00
		phil @ potholekillers.com \$269/hour Driver truck materials stone \$58.35 emulsion 4.45 gal TOTAL		36,000.00

Approved: *[Signature]* 2/23/21

I hereby certify that the work or supplies specified are
 Necessary for the proper transaction of the business of this
 bureau or office.

[Signature]
 Department Head

2-23-21
 Date

[Signature] 2/22
 Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Patch Management, Inc
451 Tyburn Road
Fairless Hills, PA 19030



Telephone: 267-798-9097
Fax: 215 949-3166
E-mail: phil@potholekillers.com

TM

June 11, 2021

Ms. Lateefah Chandler
City of Camden
Purchasing Department

Re: Contract Proposal – 18 tons placed, NJ Contract 18-GNSV2-00428

Dear Ms. Chandler:

Thank you for allowing Patch Management Inc., to present you with this proposal to provide your organization with our proven solution to pothole and various other road repair maintenance work, also referred to as "spray injection repair".

Scope of services:

PMI will supply one PK2000 specialized spray injection patcher truck with a skilled operator and the specified materials to perform spray injection repairs where directed by your designated representative. It is anticipated that the operators will work up to a standard 8-hour day (1 shift), 40-hour week, placing a patcher load (6 tons or more) of material each day.

Equipment:

One PK2000 Pothole Killer truck with material and operator.

The patcher will be equipped with patch on the fly, providing the capability to perform linear patching while moving in a forward direction, the patcher will be equipped with a directional arrow board mounted on the rear of the patcher capable of providing a visual warning to pedestrians and approaching vehicles, as well as 2 amber safety beacons, one front and one rear.

Warranty

Patch Management Inc. will warrant our work against failure for a period of ninety (90) days from the date of the application. When PMI has been notified of a possible failure the repair will be reviewed by a PMI representative to confirm the repair has failed or if the issue is the surrounding area adjacent to the repair which has failed. When PMI has evaluated and determined that the work performed has failed, PMI will schedule to return and perform the necessary repairs at no additional cost to the City.

PK2000 Leasing – PK2000 Contract Services- PK2000 Sales
www.fixroad.com



Page 1 of 3

Patch Management, Inc
451 Tyburn Road
Fairless Hills, PA 19030



Telephone: 267-798-9097
Fax: 215 949-3166
E-mail: phil@potholekillers.com

TM

Customer Responsibilities:

Your responsibilities will be to provide all traffic control that is required beyond our arrow board if needed.

Customer will also provide a smooth, hard surface for storage of a tri-axle load of stone that will be delivered in order to load out trucks daily.

Cost structure for Contract services:

You will be billed at the State of NJ Contract rate as follows:

Print Sequence # 12.0, Item # 12: YEAR THREE: Compatible Emulsion for Sprayer @ \$6.47/gallon

Print Sequence # 13.0, Item # 13: YEAR THREE: Compatible Aggregate @ 58.35/ton

Print Sequence # 14.0, Item # 14: YEAR THREE: All-Inclusive Hourly Rate for Vendor {Contractor} Supplied Operator @ \$269.00 per hour portal to portal

For a full truck day, we anticipate that the operator will incur an eight-hour work day, placing 6 tons of aggregate with the 120 gallons of emulsion for the effective rate of 20 gallons per ton. Should that happen, estimating one hour of travel time each way, the rate billed will be \$2690 for line item 14, \$350.10 for line item 13 and \$776.40 for line item 12, for a total for the day of \$3,816.50. Should the operator place more than 6 tons in a day, the amount invoiced will change accordingly.

Should you wish to proceed with this agreement, please sign the proposal on the following page where indicated and return it along with a valid City of Camden purchase order. If you have any questions, please contact me or Phil Tyler.

Respectfully submitted,

Phil Tyler

Patch Management, Inc.

PK2000 Leasing – PK2000 Contract Services- PK2000 Sales
www.fixroad.com



Page 2 of 3

This information is confidential, and cannot be reproduced in any manner without written permission from PMI
PK2000 Systems are proprietary and protected by U.S. Patent and/or Patents Pending

Patch Management, Inc
451 Tyburn Road
Fairless Hills, PA 19030



TM

Telephone: 267-798-9097
Fax: 215 949-3166
E-mail: phil@potholekillers.com

City of Camden 18-ton placement Agreement

Date: June 11, 2021

The City of Camden agrees to the terms of this proposal

Approved _____ Date: _____

PK2000 Leasing – PK2000 Contract Services- PK2000 Sales
www.fixroad.com



Page 3 of 3

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PK2000 Systems are proprietary and protected by U S Patent and or Patents Pending

Results

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Status	Begin Date	End Date
18-GNSV2-00428	18DPP00229	T2817 Rental of a Truck Mounted; Spray Injection Patching System and Mastic Melter for NJDOT	Patch Management	04	\$6,834.00	3PS - Sent Division of Pur- chase and Property	08/01/2018	6/7/31/2021

MBS:dh
07-13-21

R-1D

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ANGELO ASSOCIATES, LLC #CHC039**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Angelo Associates, LLC #CHC039 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from May 1, 2021 to April 30, 2022 for the rental subsidy in the amount of \$840.00 per month for a total amount of TEN THOUSAND EIGHTY DOLLARS (\$10,080.00) for tenant #CHC039; and

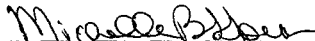
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-020-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Angelo Associates, LLC for a term of twelve (12) months from May 1, 2021 to April 30, 2022 for the rental subsidy in the amount of \$840.00 per month for a total amount of TEN THOUSAND EIGHTY DOLLARS (\$10,080.00) for tenant #CHC039.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ANGELO ASSOCIATES, LLC

THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:

AMOUNT: \$

ADOPTED BUDGET APPROPRIATION:

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-HP-020-026

AMOUNT: **\$10,080.00**

CAPITAL ORDINANCE:

AMOUNT:

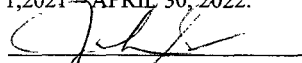
TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$10,080.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANGEL90 ASSOCIATES, LLC. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR 12 MONTHS @ \$840.00 PER MONTH FROM MAY 1, 2021 - APRIL 30, 2022.


Johanna S. Conyer
Director of Finance

Date: 6/2/24

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ANGELO ASSOCIATES, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$840.00 PER MONTH FROM May 1, 2021 – April 30, 2022.**

BRIEF DESCRIPTION: THIS RESOLUTION WILL DEFINE THE TERMS AND CONDITIONS FOR TENANT **#CHC039** UNDER THE CITY'S SECTION 8 PROGRAM.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-020-026**

AMOUNT: *(If applicable)* **\$10,080.00**

NA

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>6/18/21</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>6/2/21</u>	<u>[Signature]</u> (If applicable)
Approved by Finance Director:	<u>6/1/2021</u>	<u>[Signature]</u>
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>6-1-21</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>6/15/21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>6/15/21</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro
Contact Person: Tina Piliro

x7323
X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

IDIS ACTIVITY #: 3967

REQUISITION

NO.

C2100696

SHIP
TOCAMDEN DIVISION OF HSNG SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101V
E
N
D
O
R

VENDOR #: ANG08

ANGELO ASSOCIATES, LLC
PO BOX 1425
MERCHANTVILLE, NJ 08109

ORDER DATE: 05/12/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$840.00 PER MONTH FOR SECTION 8 TENANT #CHC039. TERM OF CONTRACT: 5/1/2021 - 4/30/2022 AMOUNT NOT TO EXCEED: \$10,080.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & ANGELO ASSOCIATES, LLC. <i>4/11/2021</i> <i>6.1.21</i> <i>5/24/21</i>	G-HP- -020-026	10,080.0000	10,080.00
			TOTAL	10,080.00

Approved: *5/24/21*I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.

Department Head

Date

Receiver of Goods

Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report ☒ Revised Report ☐ Closing Report ☐**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development & Planning - Housing ServicesGrant Administrator: Tina PiliroGrant Administrator #: 757-7323

Grant/Project Name:			Camden Voucher Program			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HP-020-026	
Funding Source:			Housing Entitlement Funding 2020			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$10,080.00 & \$48.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:		TRI-COUNTY	
Date of Analysis:			Reviewed By:			

Summary:

5/12/2021: The Department of Planning & Development - Division of Housing Services is submitting a requisition to provide a **12 month** rental subsidy in the amount of **\$10,080.00** and a **12 month** Utility Allowance in the amount of **\$48.00**.

Time Lines: 12 months**Problematic Areas/Recommendations:**

May 13, 2021
08:51 AM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -020-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 05/12/21

Ending Date: 05/12/21

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		709,706.07
05/12/21	RQ C2100684 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn THE36 THE HEATHERS REALTY, LLC	6,132.00-	703,574.07
05/12/21	RQ C2100686 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn AAA05 AAA REALTY & MANAGEMENT, LLC	7,368.00-	696,206.07
05/12/21	RQ C2100696 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ANG08 ANGELO ASSOCIATES, LLC	10,080.00- ✓	686,126.07

Range of Accounts: G-HP- -020-026 to G-HP- -020-026 Include Cap Accounts: Yes As Of: 05/13/21
Current Period: 05/01/21 to 05/13/21 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -020-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		
Control: NOC	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		
Fund: HP	Budgeted Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		
Final Budgeted		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		60,381.43	152,325.32	0.00	0.00	997,153.39	
		0.00		0.00	212,706.75		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 5-12-21

TENANT #: CHC039

AMOUNT: _____

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED) <i>letter lease</i>	☒	☐
2 VOUCHER	☒	☐
3 UTILITY ALLOWANCE (UPDATED)	☒	☐
4 REQUEST FOR TENANCY	☒	☐
5 INSPECTION REPORT	<i>ordered</i> ☒	☐
6 RENT CALCULATION	☒	☐
LETTER OF AGREEMENT (PAYMENT AMOUNT -	☒	☐
7 SIGNED)	☒	☐
8 ENVIRONMENTAL REVIEW	☒	☐

MBS:dh
07-13-21

R-11

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND WHITEGOLD INVESTMENTS, LLC #GAD103**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Whitegold Investments, LLC #GAD103 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of one (1) year, from March 1, 2021 to February 28, 2022 and shall provide a rental subsidy in the amount of \$359.00 per month for a total amount of FOUR THOUSAND THREE HUNDRED EIGHT DOLLARS (\$4,308.00) for tenant #GAD103; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-020-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with WHITEGOLD INVESTMENTS, LLC for a term of one (1) year, from March 1, 2021 to February 28, 2022 and shall provide a rental subsidy in the amount of \$359.00 per month for a total amount of FOUR THOUSAND THREE HUNDRED EIGHT DOLLARS (\$4,308.00) for tenant #GAD103.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: WHITEGOLD INVESTMENTS, LLC

THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:

AMOUNT: \$

ADOPTED BUDGET APPROPRIATION:

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-HP-020-026

AMOUNT: **\$4,308.00**

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$4,308.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND WHITEGOLD INVESTMENTS, LLC. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR 12 MONTH @ \$359.00 PER MONTH FROM MARCH 1, 2021 TO FEBRUARY 28, 2022.



Johanna S. Conyer

Director of Finance

Date: 5/26/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: June 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **WHITEGOLD INVESTMENTS, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR 12 MONTHS @ \$359.00 PER MONTH FROM **March 1, 2021 – February 28, 2022.**

BRIEF DESCRIPTION: THIS RESOLUTION WILL DEFINE THE TERMS AND CONDITIONS FOR TENANT **#GAD103** UNDER THE CITY'S SECTION 8 PROGRAM.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable) **G-HP-020-026**

AMOUNT: (If applicable) **\$4,308.00**

NA

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	5/20/21	
Approved by Grants Management:	5/24/21	
Approved by Finance Director:	5/26/21	
☒ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/1/2021	
Approved by Business Administrator:	6-1-21	
Received by City Attorney:	6/22/21	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro
Contact Person: Tina Piliro

x7323
X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY

526 MARKET STREET

P.O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

IDIS ACTIVITY #:

3967

REQUISITION

NO.

C2100744

SHIP TO

CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101

VENDOR

VENDOR #: WHI08

WHITEGOLD INVESTMENTS LLL
P.O. BOX 1533
JACKSON,, NJ 08527ORDER DATE: 05/19/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$359.00 PER MONTH FOR SECTION 8 TENANT #GAD103. TERM OF CONTRACT: 3/1/2021 - 2/28/2022 NOT TO EXCEED: \$4,308 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & WHITEGOLD INVESTMENTS, LLC. <i>5/25/21</i>	G-HP- -020-026	4,308.0000	4,308.00
			TOTAL	4,308.00

Approved:

I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.

Department Head

Date

Receiver of Goods

Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report ☒ Revised Report ☐ Closing Report ☐

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Development & Planning - Housing Services

Grant Administrator: Tina Piliro

Grant Administrator #: 757-7323

Grant/Project Name:			Camden Voucher Program			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HP-020-026	
Funding Source:			Housing Entitlement Funding 2020			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$4,308.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:		TRI-COUNTY	
Date of Analysis:			Reviewed By:			

Summary:

5/19/2021: The Department of Planning & Development - Division of Housing Services is submitting a requisition to provide a **12 month** rental subsidy in the amount of **\$4,308.00** for tenant ID **#GAD103**.

Time Lines: 12 months

Problematic Areas/Recommendations:

May 19, 2021
03:32 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -020-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 05/19/21

Ending Date: 05/19/21

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		680,690.07
05/19/21	RQ C2100744 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn WHI08 WHITEGOLD INVESTMENTS LLL	4,308.00-	676,382.07

May 19, 2021
03:32 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -020-026 to G-HP- -020-026 Include Cap Accounts: Yes As Of: 05/19/21
Current Period: 05/01/21 to 05/19/21 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -020-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Control: NOC	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Fund: HP	Budgeted Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Final Budgeted		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		

MBS:dh
07-13-21

R-12

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC
#CHC056**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Fairview Village Urban Renewal Associates, LLC #CHC056 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from May 1, 2021 to April 30, 2022 for the rental subsidy in the amount of \$250.00 per month for a total amount of THREE THOUSAND DOLLARS (\$3,000.00) for tenant #CHC056; and

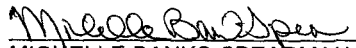
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-020-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Fairview Village Urban Renewal Associates, LLC for a term of twelve (12) months from May 1, 2021 to April 30, 2022 for the rental subsidy in the amount of \$250.00 per month for a total amount of THREE THOUSAND DOLLARS (\$3,000.00) for tenant #CHC056.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: FAIRVIEW VILLAGE URBAN RENEWAL

THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

TEMPORARY BUDGET APPROPRIATION:

AMOUNT: \$

ADOPTED BUDGET APPROPRIATION:

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-HP-020-026

AMOUNT: **\$3,000.00**

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$3,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND FAIRVIEW VILLAGE URBAN RENEWAL. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR 12 MONTH @ \$250.00 PER MONTH FROM MAY 1, 2021 TO APRIL 30, 2022.



Johanna S. Conyer

Director of Finance

Date: 5/26/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: June 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **FAIRVIEW VILLAGE URBAN RENEWAL**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$250.00 PER MONTH FROM May 1, 2021 – April 30, 2022.**

BRIEF DESCRIPTION: THIS RESOLUTION WILL DEFINE THE TERMS AND CONDITIONS FOR TENANT **#CHC056** UNDER THE CITY'S SECTION 8 PROGRAM.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

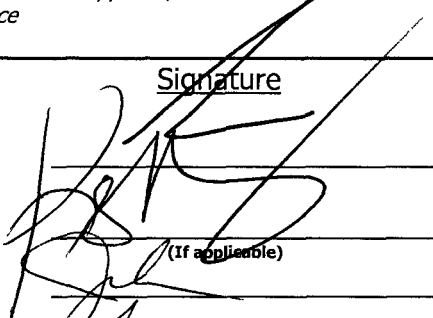
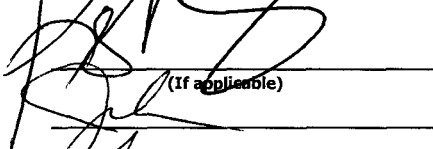
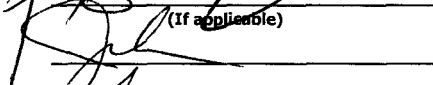
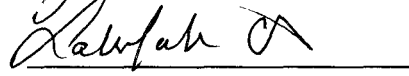
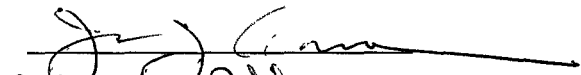
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-020-026**

AMOUNT: *(If applicable)* **\$3,000.00**

NA

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	5/28/21	
Approved by Grants Management:	5/24/21	
Approved by Finance Director:	5/26/21	
☒ DCAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	6/1/2021	
Approved by Business Administrator:	6-1-21	
Received by City Attorney:	6/22/21	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

x7323

Contact Person: Tina Piliro

X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

IDIS ACTIVITY #: 3967

REQUISITION

NO.

C2100754

SHIP TO

CAMDEN DIVISION OF HSNB SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101

VENDOR

VENDOR #: FAI17

FAIRVIEW VILLAGE URBAN RENEWAL
ATTN: JED SAMPSON
77 PARK STREET
MONTCLAIR, NJ 07042

ORDER DATE: 05/20/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$250.00 PER MONTH FOR SECTION 8 TENANT # CHC056. TERM OF CONTRACT: 5/1/2021 - 4/30/2022 AMOUNT NOT TO EXCEED: \$3,000.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & FAIRVIEW VILLAGE URBAN RENEWAL. <i>5/25/21</i>	G-HP- -020-026	3,000.0000	3,000.00
			TOTAL	3,000.00

Approved: *[Signature]*
*5/24/21*I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.

Department Head

Date

Receiver of Goods

Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Initial Report ☒ Revised Report ☐ Closing Report ☐**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development & Planning - Housing ServicesGrant Administrator: Tina PiliroGrant Administrator #: 757-7323

Grant/Project Name:			Camden Voucher Program			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HP-020-026	
Funding Source:			Housing Entitlement Funding 2020			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$3,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:		TRI-COUNTY	
Date of Analysis:			Reviewed By:			

Summary:

5/20/2021: The Department of Planning & Development - Division of Housing Services is submitting a requisition to provide a **12 month** rental subsidy in the amount of **\$3,000.00** for tenant ID **#CHC056**.

Time Lines: 12 months**Problematic Areas/Recommendations:**

May 20, 2021
03:11 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -020-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 05/20/21

Ending Date: 05/20/21

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		676,382.07
05/20/21	RQ C2100754 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	3,000.00- ✓	673,382.07

Range of Accounts: G-HP- -020-026 to G-HP- -020-026 Include Cap Accounts: Yes As Of: 05/20/21
Current Period: 05/01/21 to 05/20/21 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -020-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Control: NOC	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Fund: HP	Budgeted Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Final Budgeted		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,057,534.82	0.00	0.00	1,057,534.82	844,828.07	20
		77,686.43	135,020.32	0.00	0.00	979,848.39	
		17,305.00		0.00	212,706.75		

R-13

MBS:dh
07-13-21

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND BISHOP COURT APARTMENTS GAD023**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with Bishop Court Apartments (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to terminate the agreement with Bishop Court Apartments for tenant #GAD023; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Bishop Court Apartments for tenant #GAD023, effective May 1, 2021.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION **TERMINATING** THE AGREEMENT BETWEEN THE CITY OF CAMDEN AND **BISHOP COURT APARTMENTS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to cancel the rental subsidy for tenant **#GAD023** under the City's Section 8 program, effective **May 1, 2021**.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

NA

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/3/21</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>5/4/21</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>5/12/21</u>	<u>[Signature]</u>
☐ CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5.12.21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>5/20/21</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

X7323

Contact Person: Tina Piliro

X7323

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

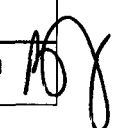
******Please attach all supporting documents******

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development and Planning-Housing Services

Grant Administrator: Tina Piliro

Grant Administrator #: 757-7323

Grant/Project Name:			Bishop Court Apartment –Terminating Contract			
Grant #:			G-HP-020-026 – City's Section 8 Housing Tenant Base Rental Program			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code		
Funding Source:			HUD – Tenant Base Rental Program			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$			
Local Match:	Y	N	Cash:	\$	In-Kind:	\$
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			May 4, 2021		Reviewed By: Barbara Johnson 	

Summary: The Department of Planning – Division of Housing Services is requesting a resolution to terminate the rental agreement between the City of Camden and Bishop Court Apartment under the City's Section 8 program.

Time Lines: Effective May 1, 2021

Problematic Areas/Recommendations: No Problems with this action.

Purchase No: C2102441
Status: Open
Order Date: 04/29/21
Due Date:
Description: PROVIDE RENTAL SUBSIDY FOR A
P.O. Total: 9,000.00
Void Total: 0.00
Vendor: BCA01
BISHOP COURT APARTMENTS
335 MAIN ST
HACKENSACK NJ 07601

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Notes					Charge Acct			Charge Acct	Description

1	1.0000		9,000.0000	9,000.00	0	0	04/29/21		
PROVIDE RENTAL SUBSIDY FOR A									
12 MONTH PERIOD @ \$750.00 PER MONTH FOR									
SECTION 8 TENANT #GAD023.									
CAMDEN MSA HOUSING VOUCHER PROGRAM									

TERM OF CONTRACT: 2/1/2021 - 1/31/2022

AMOUNT NOT TO EXCEED: \$9,000.00

NOTE: THIS REQUISITION IS NECESSARY TO
AUTHORIZE AN AGREEMENT BETWEEN THE CITY
OF CAMDEN & BISHOP COURT APTS.

9,000.00



CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120
856-757-7060

IDIS ACTIVITY #: 3967

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. C2102441

ORDER DATE: 04/29/21
REQUISITION NO: C2100114
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD: CHECK NO. DATE

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$750.00 PER MONTH FOR SECTION 8 TENANT #GAD023. TERM OF CONTRACT: 2/1/2021 - 1/31/2022 AMOUNT NOT TO EXCEED: \$9,000.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & BISHOP COURT APTS.	G-HP- -020-026	9,000.0000	9,000.00
		0003	0.00 *	
			750.00 +	
			750.00 +	
			750.00 +	
			TOTAL	9,000.00
			2,250.00 *	
5/1/2021	Rental Subsidy (February 2021 through April 2021)		This Pay: \$2,250.00 Expended: \$0.00 Balance: \$6,750.00	

BUREAU OF PURCHASING

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

APPROVED:

DEPARTMENT OR BUREAU HEAD

DATE SIGNED

RECEIVER OF GOODS OR SERVICES

DATE SIGNED

RECEIVING COPY

TO THE CITY COMPTROLLER: The following goods on this day have been received in proper condition or services satisfactorily performed in accordance with requirements and purchase order, unless otherwise indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

Please Close Po After Payment - Tenant moving.

SECTION 8 RENTAL HOUSING PROGRAM

PAYMENT INVOICE

MONTH: February YEAR: 2021

LANDLORD: (VENDOR) Bishop Court Apartment

UNIT ADDRESS: 40 Hunt Ave, Stratford NJ (Apt 37A)

TENANT I.D. #: GAD023

HOUSING ASSISTANCE PAYMENT (HAP) SUBSIDY: \$ 750.00

DATED: 2/1/2021

SECTION 8 RENTAL HOUSING PROGRAM

PAYMENT INVOICE

MONTH: March YEAR: 2021

LANDLORD: (VENDOR) Bishop Court Apartment

UNIT ADDRESS: 40 Hunt Ave, Stratford NJ (Apt 37A)

TENANT I.D. #: GAD023

HOUSING ASSISTANCE PAYMENT (HAP) SUBSIDY: \$ 750.00

DATED: 2/1/2021

SECTION 8 RENTAL HOUSING PROGRAM

PAYMENT INVOICE

MONTH: April YEAR: 2021

LANDLORD: (VENDOR) Bishop Court Apartment

UNIT ADDRESS: 40 Hunt Ave, Stratford NJ (Apt 37A)

TENANT I.D. #: GAD023

HOUSING ASSISTANCE PAYMENT (HAP) SUBSIDY: \$ 750.00

DATED: 4/1/2021

April 29, 2021
02:47 PM

CAMDEN CITY
Purchase Order Inquiry

Page No: 1

Purchase No: C2102441

Status: Open

Vendor: BCA01

Order Date: 04/29/21

BISHOP COURT APARTMENTS

Due Date:

335 MAIN ST

Description: PROVIDE RENTAL SUBSIDY FOR A

HACKENSACK NJ 07601

P.O. Total:

9,000.00

Void Total:

0.00

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description					Charge Acct				Charge Acct Description

1	1.0000		9,000.0000	9,000.00	0	0	04/29/21		
PROVIDE RENTAL SUBSIDY FOR A									
12 MONTH PERIOD @ \$750.00 PER MONTH FOR									
SECTION 8 TENANT #GAD023.									
CAMDEN MSA HOUSING VOUCHER PROGRAM									

TERM OF CONTRACT: 2/1/2021 - 1/31/2022

AMOUNT NOT TO EXCEED: \$9,000.00

NOTE: THIS REQUISITION IS NECESSARY TO
AUTHORIZE AN AGREEMENT BETWEEN THE CITY
OF CAMDEN & BISHOP COURT APTS.

9,000.00

2850

MBS:dh
07-13-21

R-19

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$349,892.40 TO CAMDEN PARTNERS TOWER EQUITIES, LLC,
BLOCK 80.02, LOT 1, SOUTHWEST OF INTERSECTION OF RIVERSIDE DRIVE AND
COOPER STREET FOR THE COMPLETION OF THE PROJECT**

WHEREAS, a request has been received by the City of Camden ("City") from Camden Partners Tower Equities, LLC the developer for the project known as Southwest of Intersection of Riverside Drive and Cooper Street, Block: 80.02 Lot: 1, seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$349,892.40; and

WHEREAS, the project at Southwest of Intersection of Riverside Drive and Cooper Street, Block: 80.02 Lot: 1 is completed and Camden Partners Tower Equities, LLC has requested that the City of Camden release to Camden Partners Tower Equities, LLC guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its May 24, 2021 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$349,892.40 of the original amount required to be posted by Camden Partners Tower Equities, LLC under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of the Maintenance Guarantee in the amount of \$43,736.55, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Three Hundred Forty-Nine Thousand Eight Hundred Ninety-Two Dollars and Forty Cents (\$349,892.40)** of the original amount required to be posted by Camden Partners Tower Equities, LLC under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$43,736.55, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guarantee in the amount of \$349,892.40 to Camden Partners Tower Equities, LLC, Block: 80.02, Lot: 1, Southwest of Intersection of Riverside Dr. and Cooper St. for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the performance bond on the condition that the applicant posts a maintenance guarantee in the amount of \$43,736.55, and the payment of all Remington and Vernick and Board Attorney invoices.

BIDDING PROCESS:N/A

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

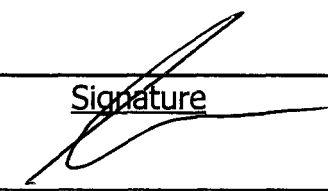
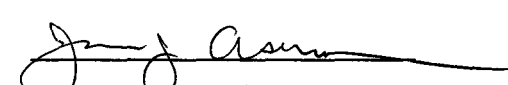
APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$349,892.40



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5-24-21</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>5-24-21</u>	
Received by City Attorney:	<u>6/15/21</u>	

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****

(Name) Please Print

(Extension #)

Prepared By:

Contact Person:

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

May 24, 2021

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
Camden Partners Tower Equities, LLC
Southwest of Intersection of Riverside Dr. & Cooper St.
Blk. 80.02, Lot 1
Performance Guarantee Release
Our File #04-08-I-835

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the release of the following Performance Guarantee established in the amount of **\$349,892.40**.

Prior to this release, they are required to post a Maintenance Guarantee in the amount of **\$43,736.55**, this amount represents 15% of the total to be held for a period of two (2) years.

All remaining escrows shall not be released until all on-site, non-bonded improvements have been completed and approved. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc. Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Camden Partners Tower Equities, LLC, 2 Aquarium Dr., Camden, New Jersey 08103

MBS:dh
07-13-21

R-15

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO
EXECUTE AGREEMENT MODIFICATION #1 TO ACCEPT AN ADDITIONAL
\$155,106.00 TO FEDERAL AID AGREEMENT (NO. 19-DT-BLA-800), AN
AGREEMENT BETWEEN THE NJ DEPARTMENT OF TRANSPORTATION AND THE
CITY OF CAMDEN FOR FEDERAL PROJECT NO. TAP-D00S (322), ALSO KNOWN
AS MORGAN VILLAGE SRTS (CONSTRUCTION PROJECT)**

WHEREAS, the Council of the City of Camden by Resolution #R-28 (MC-19:7256) dated December 10, 2019 authorized the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 19-DT-BLA-800), between the NJ Department of Transportation and the City of Camden for Federal Project No. TAP-D00S (322), also known as Morgan Village Safe Routes to School (Construction Project); and

WHEREAS, it is necessary to amend Resolution #R-28 (MC-19:7256) to execute contract modification #1 to accept an additional \$155,106.00 to Federal Aid Agreement (No. 19-DT-BLA-800); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to execute contract modification #1 to accept an additional \$155,106.00 to Federal Aid Agreement (No. 19-DT-BLA-800).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1 of 3

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 28, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the Mayor of the City of Camden to execute Agreement Modification #1, to accept an additional \$155,106.00 to Federal Aid Agreement (No. 19-DT-BLA-800), an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. TAP-D00S (322), also known as Morgan Village SRTS (Construction) project.

BRIEF DESCRIPTION OF ACTION: Agreement No. 19-DT-BLA-800 is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to Morgan Village SRTS (Construction) project. Modification No.1 will increase the agreement amount by \$155,106.00 and the revised agreement amount will be \$561,645.00.

BIDDING PROCESS: N/A

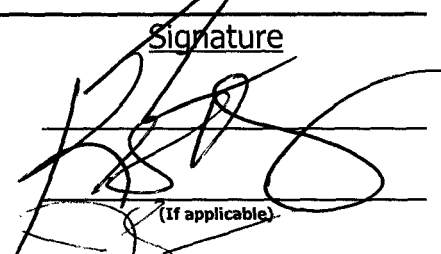
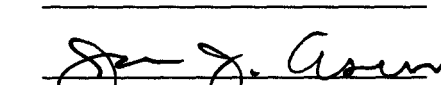
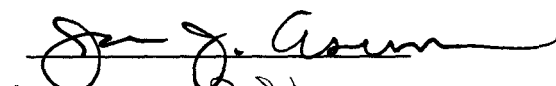
APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	5/28/21	
Approved by Grants Management:	6/1/21	
Approved by Finance Director:	6/2/21	
☐ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	6-2-21	
Received by City Attorney:	6/15/21	

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS**

**DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Authorizing Mayor to Execute Agreement Modification #1 for additional funding for Federal Aid Agreement No. 19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden, in connection with the Morgan Village Safe Routes to School (Construction) project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 6-2-21

Name, email and fax of contact person for this form:

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Initial Report _____ Revised Report ✓ Closing Report _____
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C00S(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998; G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: circle one	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: circle one	Y or <u>(N)</u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		pending
Term of Grant:			Location of Activity:		pending
Date of Analysis:		6.1.2021	Reviewed By:		Kelly Mobley

Summary:

1-Jun-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to Execute agreement modification #1 to accept an additional \$155,106.00 (No. 19-DT-BLA-800) for the Morgan Village SRTS Project. Additionally, resolutions are being processed to accept and insert a special item of revenue into the 2021 budget. The new contract amount: \$561,645.00

27-Aug-20: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to cancel the anticipated revenue and spending reserves for the 2015 Morgan Village Safe Routes to School Project awarded to the City in FY 2015. According to the information provided by the department (see attached); this grant was cancelled and another grant for this project was awarded. Funds were never received or used on this agreement. This action will officially close out this agreement.

6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of \$800. The original language that was recorded omitted the additional \$800. Please note that the \$800 is in the Edmunds. Per the auditors, we needed to restate the language. (see

Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

attachments.

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is cancelling/closing out purchase order #18-00780 for Michael Baker International. No additional payments are to be made against this purchase order.

The Department of Development and Planning - Division of Capital Improvements is processing the final payment against purchase order #19-01338 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1058255 and #1067697 total amount: \$9,974.17.**

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

The Department is also processing PO #19-01338 for Michael Baker International in the amount of **\$98,729.67 (Amendment #1)** Invoices #1046585; #1048687; #1051204 and #1053562.

1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by \$108,800. Purchase Requisition #19-00785
New contract amount: \$129,300.00

21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of \$108,800 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from \$20,500 to \$129,300 (WALK-ON resolutions)

29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling \$16,064.67. Payment #1 = \$5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = \$6,927.18 (Invoice #10113371 ~ professional services); and payment #3 = \$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments \$4,435.33.

27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is

Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-C00S (986) Design for the Morgan Village Safe Routes to school project.

27-Jan-17: Walk-On The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement (No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-C00S (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: \$20,500.

The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for this project, or the timelines for the project.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 5/28/2021
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		5/28/21	Reviewed By:		Tytanya C. Ray

Summary: 5/28/2021: In connection with the Morgan Village Safe Routes to School (Construction) project, the following actions are requested to appear on the Next Scheduled Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #1 for additional funding.
2. Resolution authorizing Acceptance of additional funding in amount of \$155,106.00.
3. Resolution authorizing Budget Insertion of additional funding in amount of \$155,106.00.

2/5/20: Please pay the following invoices to Michael Baker International for Final Design Services (Amend #1), in connection with the Morgan Village Safe Routes to School project:

- Invoice #1058255 in the amount of \$4,753.89
- Invoice #1067697 in the amount of \$5,220.28

TOTAL \$9,974.17

Remaining balance of \$96.16 (P.O. #19-01338) to be closed out. Also closing out balance of \$1,064.96 (P.O. #18-00780), as Preliminary Engineering and Final Design phase of project are now complete.

10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986). City contract #10-17-177.

Original Contract Amount \$20,500.00

Modification #1 \$108,800.00

New Contract Amount \$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.

Original Agreement Amount \$20,500.00

Modification #1 \$108,800.00

Revised Agreement Amt \$129,300.00

- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77

Invoice #1013371 in amount of \$6,927.18

Invoice #1018007 in amount of \$3,943.72

TOTAL **\$16,064.67**

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburgh, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).

Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-C00S(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.

	Project Limits	
Street	From	To
Pending		

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



State of New Jersey
DEPARTMENT OF TRANSPORTATION
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 26, 2021

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re: **Modification No.1 to Federal Aid Agreement No. 19-DT-BLA-800**
Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No.: TAP-D00S(322)
NJDOT Job No. 5808405
FAP-2014-Camden City-02814

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 1, to Federal Aid Agreement No. 19-DT-BLA-800, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on 5/21/21. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely,

A handwritten signature in black ink, appearing to read "Vjesh Darji".

Vjesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 19 71012

MODIFICATION NO.	<u>1</u>	FEDERAL PROJECT NO.	<u>TAP-D00S(322)</u>	DATE	<u>May 26, 2021</u>
PROJECT	<u>Morgan Village SRTS Project</u>			<u>FAP-2014-Camden City-02814</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>2/4/2020</u>	AGREEMENT NO.	<u>19-DT-BLA-800</u>		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$406,539.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$561,645.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Original Agreement Amount</td> <td style="width: 10%; text-align: right;"><u>\$406,539.00</u></td> <td style="width: 30%;"></td> </tr> <tr> <td>Modified Agreement Amt. (Mod. Nos. 1)</td> <td style="text-align: right;"><u>\$561,645.00</u></td> <td></td> </tr> <tr> <td>This Modification Amount (No. 1)</td> <td style="text-align: right;"><u>\$155,106.00</u></td> <td></td> </tr> <tr> <td>Present Agreement Total Amt.</td> <td style="text-align: right;"><u>\$561,645.00</u></td> <td></td> </tr> <tr> <td>Original Agreement Completion Date</td> <td style="text-align: right;"><u>8/28/2024</u></td> <td></td> </tr> <tr> <td>Revised Agreement Completion Date</td> <td style="text-align: right;"><u>8/28/2024</u></td> <td></td> </tr> </table>	Original Agreement Amount	<u>\$406,539.00</u>		Modified Agreement Amt. (Mod. Nos. 1)	<u>\$561,645.00</u>		This Modification Amount (No. 1)	<u>\$155,106.00</u>		Present Agreement Total Amt.	<u>\$561,645.00</u>		Original Agreement Completion Date	<u>8/28/2024</u>		Revised Agreement Completion Date	<u>8/28/2024</u>		CERTIFICATION OF FUNDS <table border="0" style="width: 100%;"> <tr> <td style="width: 60%; text-align: center;"> ACCEPTED _____ (Sponsor) </td> <td style="width: 40%; text-align: center;"> _____ Director of Accounting and External Auditing </td> </tr> <tr> <td style="text-align: center;"> _____ Date </td> <td></td> </tr> </table>	ACCEPTED _____ (Sponsor)	_____ Director of Accounting and External Auditing	_____ Date	
Original Agreement Amount	<u>\$406,539.00</u>																						
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Original Agreement Completion Date	<u>8/28/2024</u>																						
Revised Agreement Completion Date	<u>8/28/2024</u>																						
ACCEPTED _____ (Sponsor)	_____ Director of Accounting and External Auditing																						
_____ Date																							
RECOMMENDED _____ (Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)	_____ Date																						
_____ (Thomas Berryman, Manager District 4, Local Aid)	_____ Date																						

FOR PROGRAM USE ONLY:

Document No. _____

Registration No. _____

CERTIFICATION ACCEPTANCE PROJECTS

This Mod. is approved for Federal participation

Director, Local Aid & Economic Development

Date

MBS:dh
07-13-21

R-16

**RESOLUTION ACCEPTING AN ADDITIONAL NJDOT AWARD IN THE AMOUNT OF
\$155,106.00 FOR USE IN CONNECTION WITH THE MORGAN VILLAGE SAFE
ROUTES TO SCHOOL (CONSTRUCTION) PROJECT**

WHEREAS, the City of Camden applied for and received an additional award from the NJDOT in the amount of \$155,106.00; and

WHEREAS, the grant proceeds will be used in connection with the Morgan Village Safe Routes to School Project, Federal Project No. TAP-D00S (322); and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the additional award from NJDOT in the amount of \$155,106.00.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such additional NJDOT award.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

2 of 3

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 28, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Acceptance of an additional NJDOT award (in the amount of \$155,106.00) for use in connection with the Morgan Village Safe Routes to School (Construction) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to Accept additional Morgan Village SRTS funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 5/26/21, the NJDOT has authorized Modification #1 in the amount of ~~\$139,449.08~~. Project, known as Morgan Village SRTS. ~~\$139,449.08~~ \$155,106.00
This action will authorize formal acceptance of the funds.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

- \$155,106.-



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Approved by Relevant Director:

Approved by Grants Management:

Approved by Finance Director:

☐ CAF - Certifications of Availability of Funds

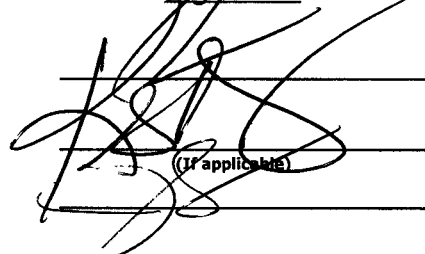
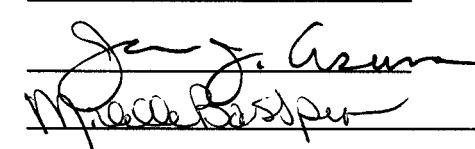
Approved by Purchasing Agent:

Approved by Business Administrator:

Received by City Attorney:

Date

Signature

5/28/21
6/1/21
6/2/21
(If applicable)6-2-21
6/15/21
Michele Basler

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

Please attach all supporting documents

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Authorizing the Acceptance of Additional Funding of Federal Highway Administration (passed through the NJDOT) in the amount of \$155,106.00 for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

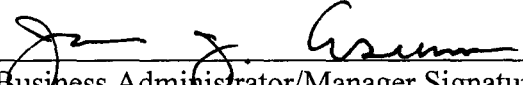
N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 6.2.21

Name, email and fax of contact person for this form:

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Initial Report _____ Revised Report ✓ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C00S(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998; G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: circle one	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: circle one	Y or <u>(N)</u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:	pending		
Term of Grant:		Location of Activity:	pending		
Date of Analysis:	6.1.2021	Reviewed By:	Kelly Mobley		

Summary:

1-Jun-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to Execute agreement modification #1 to accept an additional \$155,106.00 (No. 19-DT-BLA-800) for the Morgan Village SRTS Project. Additionally, resolutions are being processed to accept and insert a special item of revenue into the 2021 budget. The new contract amount: \$561,645.00

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Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: 6
(green - g; yellow - y; red - r)

attachments.

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is **cancelling/closing out purchase order #18-00780** for Michael Baker International. No additional payments are to be made against this purchase order.

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31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

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The Department is also processing PO #19-01338 for Michael Baker International in the amount of **\$98,729.67 (Amendment #1)** Invoices #1046585; #1048687; #1051204 and #1053562.

1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by \$108,800. Purchase Requisition #19-00785
New contract amount: \$129,300.00

21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of \$108,800 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from \$20,500 to \$129,300 (WALK-ON resolutions)

29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling \$16,064.67. Payment #1 = \$5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = \$6,927.18 (Invoice #10113371 ~ professional services); and payment #3 = \$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments \$4,435.33.

27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is

Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-C00S (986) Design for the Morgan Village Safe Routes to school project.

27-Jan-17: Walk-On The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement (No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-C00S (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: \$20,500.

The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for this project, or the timelines for the project.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development

Revised: 5/28/2021

Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		5/28/21	Reviewed By:		Tytanya C. Ray

Summary: 5/28/2021: In connection with the Morgan Village Safe Routes to School (Construction) project, the following actions are requested to appear on the Next Scheduled Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #1 for additional funding.
2. Resolution authorizing Acceptance of additional funding in amount of \$155,106.00.
3. Resolution authorizing Budget Insertion of additional funding in amount of \$155,106.00.

2/5/20: Please pay the following invoices to Michael Baker International for Final Design Services (Amend #1), in connection with the Morgan Village Safe Routes to School project:

- Invoice #1058255 in the amount of \$4,753.89
- Invoice #1067697 in the amount of \$5,220.28

TOTAL \$9,974.17

Remaining balance of \$96.16 (P.O. #19-01338) to be closed out. Also closing out balance of \$1,064.96 (P.O. #18-00780), as Preliminary Engineering and Final Design phase of project are now complete.

10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986). City contract #10-17-177.

Original Contract Amount	\$20,500.00
Modification #1	<u>\$108,800.00</u>
New Contract Amount	\$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.

Original Agreement Amount \$20,500.00

Modification #1 \$108,800.00

Revised Agreement Amt \$129,300.00

- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77

Invoice #1013371 in amount of \$6,927.18

Invoice #1018007 in amount of \$3,943.72

TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburgh, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).

Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-C00S(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.

	Project Limits	
Street	From	To
Pending		

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



State of New Jersey

DEPARTMENT OF TRANSPORTATION

One Executive Campus

Route 70

Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 26, 2021

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re: **Modification No.1 to Federal Aid Agreement No. 19-DT-BLA-800**
Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No.: TAP-D00S(322)
NJDOT Job No. 5808405
FAP-2014-Camden City-02814

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 1, to Federal Aid Agreement No. 19-DT-BLA-800, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on 5/21/21. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely,

A handwritten signature in black ink, appearing to read "Vjesh Darji".

Vjesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 19 71012

MODIFICATION NO.	<u>1</u>	FEDERAL PROJECT NO.	<u>TAP-D00S(322)</u>	DATE	<u>May 26, 2021</u>
PROJECT	<u>Morgan Village SRTS Project</u>			<u>FAP-2014-Camden City-02814</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>2/4/2020</u>	AGREEMENT NO.	<u>19-DT-BLA-800</u>		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$406,539.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

- 3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$561,645.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$406,539.00</u>	CERTIFICATION OF FUNDS	
Modified Agreement Amt. (Mod. Nos.1)	<u>\$561,645.00</u>		
This Modification Amount (No.1)	<u>\$155,106.00</u>		
Present Agreement Total Amt.	<u>\$561,645.00</u>	Director of Accounting and External Auditing	Date
Original Agreement Completion Date	<u>8/28/2024</u>		
Revised Agreement Completion Date	<u>8/28/2024</u>		
ACCEPTED		<u>FOR PROGRAM USE ONLY:</u>	
		Document No.	
		Registration No.	
(Sponsor)	Date		
RECOMMENDED		CERTIFICATION ACCEPTANCE PROJECTS	
		This Mod. is approved for Federal participation	
(Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)	Date		
(Thomas Berryman, Manager District 4, Local Aid)	Date	Director, Local Aid & Economic Development	Date

MBS:dh
07-13-21

R-17

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM
OF REVENUE IN THE CALENDAR YEAR 2021 BUDGET OF THE CITY OF CAMDEN
PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT \$155,106.00**

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

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

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the calendar year 2021, to wit:

"The amount of ONE HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED SIX DOLLARS (\$155,106.00), which item is now available from the FY21 State of New Jersey Department of Transportation"

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of ONE HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED SIX DOLLARS (\$155,106.00), is hereby appropriated under the caption "Morgan Village Safe Routes to School Project".

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Jason J. Asuncion, Esq., Business Administrator

DATE: May 28, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the Insertion of a Special Item of Revenue in the 2021 Budget in the amount of \$155,106.00, received from the NJDOT, for use in connection with the Morgan Village Safe Routes to School (Construction) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to Insert additional Morgan Village SRTS funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 5/26/21, the NJDOT has authorized Modification #1 in the amount of \$155,106.00. Project, known as Morgan Village SRTS. This action authorizes the City to set up a spending account for this project.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	<u>5/28</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>6/1/21</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>6/2/21</u>	<u>[Signature]</u>
☐ CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>6.2.21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>6/15/21</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

****Please attach all supporting documents****

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Resolution permitting the Temporary Emergency Authorization of \$155,106.00 in additional funding from the Federal Highway Administration (passed through the NJDOT), for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

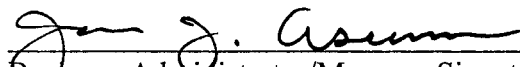
N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 6.2.21

Name, email and fax of contact person for this form:

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Initial Report _____ Revised Report ✓ Closing Report _____
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C00S(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998: G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: circle one	Y or ☒ N	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: circle one	Y or ☒ N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:	pending		
Term of Grant:		Location of Activity:	pending		
Date of Analysis:	6.1.2021	Reviewed By:	Kelly Mobley		

Summary:

1-Jun-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to Execute agreement modification #1 to accept an additional \$155,106.00 (No. 19-DT-BLA-800) for the Morgan Village SRTS Project. Additionally, resolutions are being processed to accept and insert a special item of revenue into the 2021 budget. The new contract amount: \$561,645.00

27-Aug-20: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to cancel the anticipated revenue and spending reserves for the 2015 Morgan Village Safe Routes to School Project awarded to the City in FY 2015. According to the information provided by the department (see attached); this grant was cancelled and another grant for this project was awarded. Funds were never received or used on this agreement. This action will officially close out this agreement.

6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of \$800. The original language that was recorded omitted the additional \$800. Please note that the \$800 is in the Edmunds. Per the auditors, we needed to restate the language. (see

Initial Report _____ Revised Report ✓ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

attachments.

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is **cancelling/closing out purchase order #18-00780** for Michael Baker International. No additional payments are to be made against this purchase order.

The Department of Development and Planning - Division of Capital Improvements is processing the **final payment against purchase order #19-01338** for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1058255 and #1067697 total amount: \$9,974.17.**

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. **Invoice #1037469 in the amount of \$3,370.37**

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27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is

Initial Report _____ Revised Report ✓ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-C00S (986) Design for the Morgan Village Safe Routes to school project.

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The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for this project, or the timelines for the project.

Project Limits:

Time Lines:

Problematic Areas/Recommendations:

Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development
Capital Improvements/Project Management

Revised: 5/28/2021

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		5/28/21	Reviewed By:		Tytanya C. Ray

Summary: 5/28/2021: In connection with the Morgan Village Safe Routes to School (Construction) project, the following actions are requested to appear on the Next Scheduled Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #1 for additional funding.
2. Resolution authorizing Acceptance of additional funding in amount of \$155,106.00.
3. Resolution authorizing Budget Insertion of additional funding in amount of \$155,106.00.

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- Invoice #1067697 in the amount of \$5,220.28

TOTAL \$9,974.17

Remaining balance of \$96.16 (P.O. #19-01338) to be closed out. Also closing out balance of \$1,064.96 (P.O. #18-00780), as Preliminary Engineering and Final Design phase of project are now complete.

10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986). City contract #10-17-177.

Original Contract Amount \$20,500.00

Modification #1 \$108,800.00

New Contract Amount **\$129,300.00**

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.

Original Agreement Amount \$20,500.00

Modification #1 \$108,800.00

Revised Agreement Amt **\$129,300.00**

- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77

Invoice #1013371 in amount of \$6,927.18

Invoice #1018007 in amount of \$3,943.72

TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburgh, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).

Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-C00S(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.

	Project Limits	
Street	From	To
Pending		

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



State of New Jersey

DEPARTMENT OF TRANSPORTATION

One Executive Campus

Route 70

Cherry Hill, New Jersey 08002

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 26, 2021

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re: **Modification No.1 to Federal Aid Agreement No. 19-DT-BLA-800**
Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No.: TAP-D00S(322)
NJDOT Job No. 5808405
FAP-2014-Camden City-02814

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 1, to Federal Aid Agreement No. 19-DT-BLA-800, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on 5/21/21. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely,

A handwritten signature in black ink, appearing to read "Vijesh Darji".

Vijesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#

Contract ID: 19 71012

MODIFICATION NO.	<u>1</u>	FEDERAL PROJECT NO.	<u>TAP-D00S(322)</u>	DATE	<u>May 26, 2021</u>
PROJECT	<u>Morgan Village SRTS Project</u>			<u>FAP-2014-Camden City-02814</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>2/4/2020</u>	AGREEMENT NO.	<u>19-DT-BLA-800</u>		

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$406,539.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of \$561,645.00 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$406,539.00</u>	CERTIFICATION OF FUNDS	
Modified Agreement Amt. (Mod. Nos.1)	<u>\$561,645.00</u>		
This Modification Amount (No. 1)	<u>\$155,106.00</u>		
Present Agreement Total Amt.	<u>\$561,645.00</u>	Director of Accounting and External Auditing	Date
Original Agreement Completion Date	<u>8/28/2024</u>		
Revised Agreement Completion Date	<u>8/28/2024</u>		
ACCEPTED		FOR PROGRAM USE ONLY:	
		Document No.	
		Registration No.	
(Sponsor)	Date		
RECOMMENDED		CERTIFICATION ACCEPTANCE PROJECTS	
(Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)	Date	This Mod. is approved for Federal participation	
(Thomas Berryman, Manager District 4, Local Aid)	Date	Director, Local Aid & Economic Development	Date

R-18

MBS:dh
07-13-21

**RESOLUTION AUTHORIZING AN APPLICATION TO THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
CONSIDERATION OF FY 2022 TTFA MUNICIPAL AID FUNDING FOR
RESURFACING OF VARIOUS STREETS IN THE CITY OF CAMDEN**

WHEREAS, the governing body of the City of Camden, The Department of Planning & Development - Division of Capital Improvements and Project Management desires to apply for and obtain a grant in the approximate amount of \$3,000,000.00 in Transportation Trust Fund Authority Aid from the New Jersey Department of Transportation for the FY 2022 TTFA Municipal Aid Funding; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby are authorized to submit an application to the New Jersey Department of Transportation, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

"ADD-ON"

CITY COUNCIL REQUEST FORM

SPECIAL!!

Council Meeting Date: ~~June 18, 2021~~

TO: Jason J. Asuncion, Esq., Business Administrator

Waiting for original as
per Diane 6/16/21
email

DATE: June 15, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Submission of an Application to the NJDOT for consideration of FY 2022 TTFA Municipal Aid Funding for Resurfacing of Various Streets in the City of Camden.

BRIEF DESCRIPTION OF ACTION: The Department of Planning & Development – Division of Capital Improvements and Project Management, is seeking approximately \$3,000,000.00 in Transportation Trust Fund Authority Aid from the NJDOT.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

ATTACHMENT G

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS**

**DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Application for FY 2022 Milling and Resurfacing of Various Streets. Requested funding amount \$3,000,000.00.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Senior Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Department: Planning & Development Initial: 6/15/2021
Capital Improvements/Project Management

Grant/Project Name:		2022 Resurfacing of Various Streets					
Grant #:		Pending					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		FY 2022 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$3,000,000.00 (pending)					
Local Match:	Y	N	Cash:				In-Kind
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		6/15/21		Reviewed By:		Tytanya C. Ray	

Summary: 6/15/21: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2022 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the June 18, 2021 Special Council meeting. Certified resolutions authorizing application are needed for submission to NJDOT.

Street	From	To

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

MBS:dh
07-13-21

R-19

**RESOLUTION AUTHORIZING AN ADDENDUM TO THE FISCAL YEAR 2020
MEMORANDUM OF UNDERSTANDING FOR THE RECEIPT OF TRANSITIONAL AID**

WHEREAS, the Council of the City of Camden by Resolution R-8 (MC-7450) dated May 12, 2020 authorized a Memorandum of Understanding ("MOU") with the State of New Jersey, Department of Community Affairs, Division of Local Government Services on Receipt of 2020 Fiscal Year Transitional Aid to the City of Camden; and

WHEREAS, the City of Camden is requesting the addendum to the Fiscal Year 2020 MOU for the receipt of transitional aid with the additional terms and conditions listed below which shall supplement the City of Camden's Fiscal Year 2020 MOU for the receipt of Transitional Aid; and

WHEREAS, it is necessary to request the addendum to allocate \$5,275,000.00 in supplemental transitional aid funding to fund: Finance office support, neighborhood street resurfacing, neighborhood parks, fire personnel raises and hires, City vehicles, and an EV study; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the addendum to the calendar year 2020 MOU for the receipt of transitional aid to allocate \$5,275,000.00 in supplemental transitional aid funding with the additional terms and conditions, shall supplement the City of Camden's fiscal year 2020 MOU for the receipt of Transitional Aid.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request: FINANCE

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN ADDENDUM TO THE CALENDAR YEAR 2021 MEMORANDUM OF UNDERSTANDING FOR THE RECEIPT OF TRANSITIONAL AID.

BRIEF DESCRIPTION OF ACTION: ALLOCATION OF \$5,275,000.00 IN SUPPLEMENTAL TRANSITIONAL AID.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

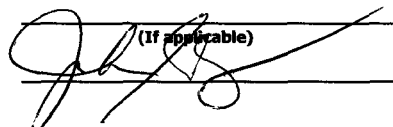
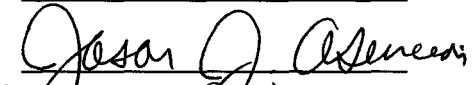
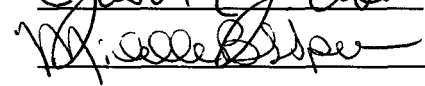
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/22/21	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-23-21	
Received by City Attorney:	6/25/21	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Johanna S. Conyer	x 7582
Contact Person:	Johanna S. Conyer	x7582

******Please attach all supporting documents******

**FY2020 MEMORANDUM OF UNDERSTANDING
CITY OF CAMDEN
ADDENDUM**

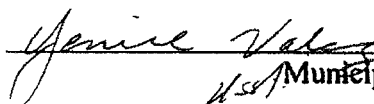
The following additional terms and conditions shall supplement the City of Camden (the "Municipality") Fiscal Year 2020 Memorandum of Understanding ("MOU") currently in effect for the receipt of Transitional Aid.

As with all other terms of the MOU, failure to comply with the MOU to the satisfaction of the Municipal Technical Advisor can result in the Division of Local Government Services withholding, either temporarily or permanently, any Transitional Aid payments from the Municipality.

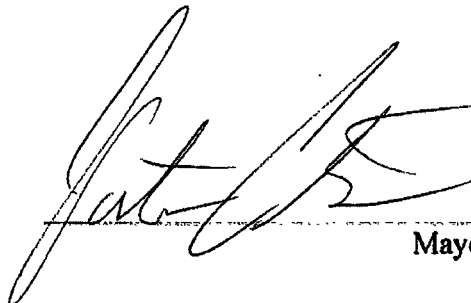
The Municipality shall allocate \$5,275,000 in Supplemental Transitional Aid to fund: Finance Office support, neighborhood street resurfacing, neighborhood parks, fire personnel raises and hires, city vehicles, and an EV study.

DATED: June 29, 2021

ATTEST



Jenise Valdez, Municipal Clerk



Mayor



Jacquelyn A. Suárez, Director
Division of Local Government Services

AV:dh
07-13-21

R-20

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF TAXES TO GREEN LABEL TITLE, LLC**

WHEREAS, Green Label Title, LLC made an overpayment of taxes on multiple properties; and

WHEREAS, Green Label Title, LLC has requested that the City refund said payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Green Label Title, LLC in the amount of \$1,034.34 for the overpayment of taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

(B/L-212/72; 212/73; 212/75; and 212/92)

Refund to: Green Label Title, LLC
1512 Highway 138
Wall, NJ 07719

Refund amount: \$1,034.34

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Green Label Title, LLC Title Company, 1512 Highway 138, Wall, NJ 07719 made an overpayment on 3/31/21 \$1034.34 for multiple properties and is requesting a refund of the overage.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

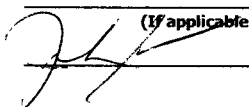
APPROPRIATION ACCOUNT(S): (If applicable)

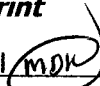
AMOUNT: \$1034.34



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/7/21	(If applicable) 
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	
Received by City Attorney:	6/15/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill 	7003
Contact Person:	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Title: Resolution to Refund

Description: Green Label Title, LLC. Title company made an over payment on 3/31/21 for multiple properties and is requesting a refund of the overage.

Green Label Title, LLC

1512 Highway 138

Wall, NJ 07719

Phone: (732) 722-7373 Ext. 121 Fax: (732) 722-7377

Rose@greenlabeltitle.com

Tax Account Maintenance

Notes Exist

Outside Lien

Block: 212

Lot: 72

Qualifier:

Owner: SANDONE, JOHN & NGUY, JOSEPH

Prop Loc: 611 BROADWAY

Account Id:

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		.00	-193.73	.00	-193.73		
2021	2		190.80	.00	.00	.00		
2021	1		190.80	.00	.00	.00		
2021		Total	381.60	-193.73	.00	-193.73		
2020	4		176.85	.00	.00	.00		
2020	3		216.94	.00	.00	.00		

Other Delinquent Balances: 1,193.04 Interest Date: 05/17/21

Other APR2 Threshold Amt: 1,193.04 Per Diem: .0000 Last Payment Date: 03/31/2021

TOTAL TAX BALANCE DUE	
Principal:	.00
Misc. Charges:	.00
Interest:	.00
Penalty:	.00
Total:	.00

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Notes Exist

Outside Lien

Block: 212

Lot: 73

Qualifier:

Owner:

Prop Loc: 613-615 BROADWAY Account Id: 00003360

Restricted Edit

Tax Bill

PTR Form

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance
2021	3		.00		-310.88	.00	-310.88	
2021	2		300.51		.00	.00	.00	
2021	1		300.51		.00	.00	.00	
2021		Total	601.02		-310.88	.00	-310.88	
2020	4		278.55		.00	.00	.00	
2020	3		341.58		.00	.00	.00	

Interest Detail

Interest Date

Other Delinquent Balances: 1,924.38 Interest Date: 05/17/21

03/31/2021

Last Payment Date:

Other APR2 Threshold Amt: 1,924.38 Per Diem: .0000

TOTAL TAX BALANCE DUE

Principal:	.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:	.00		

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 212 Outside Lien Notes Exist

Lot: 75

Qualifier:

Owner: SANDONE, JOHN & NGUY, JOSEPH

Prop Loc: 617 BROADWAY

Account Id: 00003361

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		.00	-398.35	.00	-398.35		
2021	2		386.37	.00	.00	.00		
2021	1		386.37	.00	.00	.00		
2021		Total	772.74	-398.35	.00	-398.35		
2020	4		358.13	.00	.00	.00		
2020	3		439.30	.00	.00	.00		

Other Delinquent Balances: 2,468.31 Interest Date: 05/17/21

Other APR2 Threshold Amt: 2,468.31 Per Diem: .0000 Last Payment Date: 03/31/2021

TOTAL TAX BALANCE DUE

Principal:	.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		.00	

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Notes Exist

Outside Lien

Block: 212

Lot: 192

Qualifier:

Owner: SANDONE, JOHN & NGUY, JOSEPH

Prop Loc: Account Id: 00003367

General		Assessed Value	Additional Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		.00	-131.38	.00	-131.38		
2021	2		129.58	.00	.00	.00		
2021	1		129.59	.00	.00	.00		
2021		Total	259.17	-131.38	.00	-131.38		
2020	4		120.12	.00	.00	.00		
2020	3		147.34	.00	.00	.00		

Other Delinquent Balances: \$42.53 Interest Date: 05/17/21

Other APR2 Threshold Amt: \$42.53 Per Diem: .0000 Last Payment Date: 03/31/2021

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.

R-21

AV:dh
07-13-21

**RESOLUTION AUTHORIZING A REFUND TO 1120 FERRY AVENUE, LLC
DUE TO A TAX COURT JUDGMENT**

WHEREAS, due to a Tax Court Judgment a refund of tax payments is due to 1120 Ferry Avenue, LLC for property located at 1120 Ferry Avenue, Block 587 Lot 1 for tax years 2019 to 2021; and

WHEREAS, the Tax Collector is requesting authorization to allow a refund due to the Tax Court Judgment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

<u>Refund To</u>	<u>Refund Amount</u>
1120 Ferry Avenue, LLC	\$31,856.79

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$31,856.79 for Block 587 Lot 1 (1120 Ferry Ave) to homeowner due to Tax Court Judgment.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

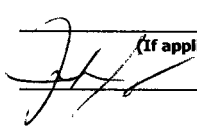
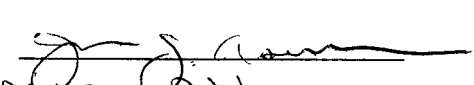
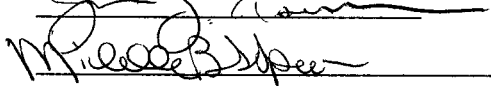
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$31,856.79



Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/7/21	(If applicable) 
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	
Received by City Attorney:	6/15/21	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Michelle Hill 	7003
Contact Person:	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******



Add

Edit

Close

Delete

Previous

Next

Detail

Letter

Help

Block: 587

Lot: 1

Qualifier:

Owner: 1120 FERRY AVE, LLC

Prop Loc: 1120 FERRY AVE

Account Id: 00010773

Tax Bill

PTR Form

Restricted Edit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance	Notes
2021	2		7,380.78 *	-3,550.47	.00	-3,550.47	
2021	1		7,380.78 *	-3,550.47	.00	-3,550.47	
2021		Total	14,761.56	-7,100.94	.00	-7,100.94	
2020	4		-4,069.57 *	-14,201.88	.00	-14,201.88	
2020	3		12,428.56	.00	.00	.00	
2020	2		10,582.06	.00	.00	.00	
2020	1		10,582.07	.00	.00	.00	
2020		Total	29,523.12	-14,201.88	.00	-14,201.88	
2019	4		-142.26 *	-10,553.97	.00	-10,553.97	
2019	3		10,411.71	.00	.00	.00	
2019	2		10,522.66	.00	.00	.00	
2019	1		10,522.67	.00	.00	.00	
2019		Total	31,314.78	-10,553.97	.00	-10,553.97	

Other Delinquent Balances:

.00 Interest Date: 05/27/21

Interest Date

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

.0000

Last Payment Date: 04/12/2021

%

TOTAL TAX BALANCE DUE

Principal: -31,856.79 Penalty: .00

Misc. Charges: .00

Interest: .00

Total: -31,856.79

* Indicates Adjusted Billing in a Tax Quarter.

Per to refund owner \$31,856.79 due to tax court judgments

TAX COURT OF NEW JERSEY
COUNTY: Camden
DOCKET NO. 004940-2018

1120 FERRY AVE LLC

Plaintiff(s),

v

CAMDEN CITY

Defendant(s).

:

CIVIL ACTION
JUDGMENT

:

:

The parties having agreed upon a settlement, the assessment shall be as set forth below:

Block: 587
Lot: 1
Street Address: 1120 Ferry Ave
Year: 2018
TAX COURT JUDGMENT
Land: \$ 194,900.00
Improvements: \$1,180,100.00
Total: \$1,375,000.00

Block: 587
Lot: 1 **Qualifier:** T01
Street Address: 1120 Ferry Ave
Year: 2018
TAX COURT JUDGMENT
Land: \$171,600.00
Improvements: \$ 0.00
Total: \$171,600.00

/s/ Cheryl A. Ryan, Clerk/Administrator
Tax Court of New Jersey

Entered: 5/25/2021

Attorney for Plaintiff: Daniel R Kanoff Esq
Attorney for Defendant: Michelle Banks-Spearman Esq
User id: eCourts

TAX COURT OF NEW JERSEY
COUNTY: Camden
DOCKET NO. 001887-2019

1120 FERRY AVE LLC

Plaintiff(s),

v

CAMDEN CITY

Defendant(s).

:

CIVIL ACTION
JUDGMENT

:

:

The parties having agreed upon a settlement, the assessment shall be as set forth below:

Block: 587
Lot: 1
Street Address: 1120 Ferry Ave
Year: 2019
TAX COURT JUDGMENT
Land: \$ 194,900.00
Improvements: \$ 833,500.00
Total: \$1,028,400.00

Block: 587
Lot: 1 Qualifier: T01
Street Address: 1120 Ferry Ave
Year: 2019
TAX COURT JUDGMENT
Land: \$171,600.00
Improvements: \$ 0.00
Total: \$171,600.00

/s/ Cheryl A. Ryan, Clerk/Administrator
Tax Court of New Jersey

Entered: 5/25/2021

Attorney for Plaintiff: Daniel R Kanoff Esq
Attorney for Defendant: Michelle Banks-Spearman Esq
User id: eCourts

TAX COURT OF NEW JERSEY
COUNTY: Camden
DOCKET NO. 000148-2020

1120 FERRY AVE LLC

Plaintiff(s),

v

CAMDEN CITY

Defendant(s).

CIVIL ACTION
JUDGMENT

The parties having agreed upon a settlement, the assessment shall be as set forth below:

Block: 587
Lot: 1
Street Address: 1120 Ferry Ave
Year: 2020
TAX COURT JUDGMENT
Land: \$194,900.00
Improvements: \$733,500.00
Total: \$928,400.00

Block: 587
Lot: 1 Qualifier: T01
Street Address: 1120 Ferry Ave
Year: 2020
TAX COURT JUDGMENT
Land: \$171,600.00
Improvements: \$ 0.00
Total: \$171,600.00

/s/ Cheryl A. Ryan, Clerk/Administrator
Tax Court of New Jersey

Entered: 5/25/2021

Attorney for Plaintiff: Daniel R Kanoff Esq
Attorney for Defendant: Michelle Banks-Spearman Esq
User id: eCourts

R-22

AV:dh
07-13-21

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #10-02347**

WHEREAS, Tax Sale Certificate #10-02347 ("Tax Sale Certificate") was assigned to William Yocco & Damon Yocco ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder cannot locate the original Tax Sale Certificate and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #10-02347
260-268 Chestnut Street, Block/Lot-254/11

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: May 27, 2021

FROM: Johanna Conyer, Director of Finance

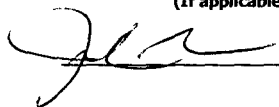
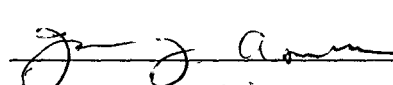
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #10-02347 for 260-268 Chestnut; Block 254 Lot 11 to William Yocco & Damon Yocco, lienholder per the attached affidavit.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	6/2/21	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	
Received by City Attorney:	6/15/21	

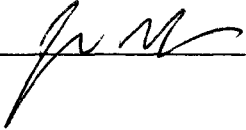
Prepared By: Michelle D. Hill (MDH) x7003

Contact Person: Latricia Robinson x7003

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I  Jason Boelter, residing at P.O. Box 33 Palmyra, N.J. 08065

_____ of full age, being duly sworn according to law,
Upon my oath, depose and say:

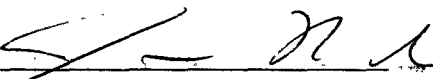
I am the true and lawful owner of Tax Sale Certificate # 10-02347
issued by the City of Camden, N.J., constituting a municipal lien on property
known as Block 254 Lot 11 assessed to Yocco, William
Yocco, Damien A.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for
the County of Camden on 7-8-10 in Mortgage Book 9249
on Page 3.

I remain the owner of said certificate and have not sold, assigned, transferred or
otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a
Duplicate Tax Sale Certificate to me.

Sworn and Subscribed to before me
this 20th day of May, 2021.


Notary

Jason N. Sunkett
Attorney-at-Law
New Jersey

Adj: 189.36

DocId: 13111111-Seq: 35 to 35



CITY OF CAMDEN PROPERTY TAX RECEIPT

ADDRESS: 260-263 Chestnut

BLOCK 254 LOT 11

☐ CASH / ☐ CHECK

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
_____	1. _____	_____
	2. _____	_____
	3. _____	_____
	4. _____	_____
_____	1. _____	_____
	2. _____	_____
	3. _____	_____
	4. _____	_____

TOTAL: _____

GRAND TOTAL: 100

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I  Jason Boulton, residing at P.O. Box 33 Palmyra, N.J. 08065

_____ of full age, being duly sworn according to law,
Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 10-02347
issued by the City of Camden, N.J., constituting a municipal lien on property
known as Block 254 Lot 11 assessed to Yocco, William
Yocco, Damon A.

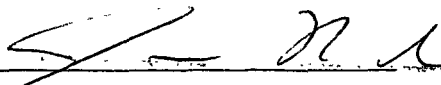
This Tax Sale Certificate was duly recorded in the Office of the County Clerk for
the County of Camden on 7-8-10 in Mortgage Book 9249
on Page 3.

I remain the owner of said certificate and have not sold, assigned, transferred or
otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a
Duplicate Tax Sale Certificate to me.

Sworn and Subscribed to before me
this 20th day of May, 2021.

Notary


Jason N. Sunkett
Attorney-at-Law
New Jersey

R-23

AV:dh
07-13-21

**RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT TO
CORELOGIC DUE TO 100% VETERAN EXEMPTION OF HOMEOWNER**

WHEREAS, a refund of overpayment is due for 402 N. 37TH Street, Block/Lot-1004/64 due to homeowner being a 100% disabled veteran; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Corelogic in the amount of \$794.14 for overpayment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

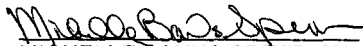
Refund to: Corelogic

Refund amount: \$794.14

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$794.14 to Corelogic for block 1004 Lot 64 (402 No 37th St). Homeowner has 100% Veteran exemption.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

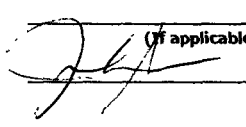
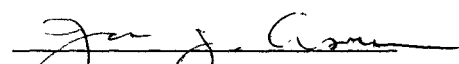
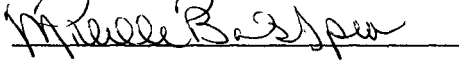
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$794.14



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/7/21	 (If applicable)
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	
Received by City Attorney:	6/15/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill 	7003
Contact Person:	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter Help

Block: 1004

Lot: 64

Qualifier:

Owner: OLIVER, ANTONIO & DEATRIA L

Prop Loc: 402 NO 37TH ST

Account Id: 0022643

Tax Bill PTR Form Restricted Edit

Notes Exist

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		.00 *	.00	.00	.00
2021	1		.00 *	-414.50	.00	-414.50
2021		Total	.00	-414.50	.00	-414.50
2020	4		.00 *	-379.64	.00	-379.64
2020	3		479.84	.00	.00	.00
2020	2		300.25	.00	.00	.00

Other Delinquent Balances: .00

Interest Date: 05/24/21

Interest Detail

Other APR2 Threshold Amt: .00

Per Diem: .00

Last Payment Date: 02/05/2021

TOTAL TAX BALANCE DUE

Principal:

-794.14

Penalty:

.00

Misc. Charges:

.00

Interest:

-794.14

Total:

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund \$794.14 to Carelogic due to 100% veteran exemption.

May 24, 2021
10:45 AM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 1004. 64.
Owner Name: OLIVER, ANTONIO & DEATRIA L

Tax Year: 2020 to 2021
Property Location: 402 NO 37TH ST

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	399.27	399.25	479.84	379.64	1,658.00
Other Bill Adj:	0.00	0.00	0.00	379.64-	379.64-
Total Billed:	399.27	399.25	479.84	0.00	1,278.36
Payments:	399.27	399.25	479.84	379.64	1,658.00
Balance:	0.00	0.00	0.00	379.64-	379.64-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						1,658.00		1,658.00
02/13/20	1	Payment	001	CORELOGIC	CK	131721	1708 CORELOGI	399.27	0.00	1,258.73
		Electronic File								
05/07/20	2	Payment	001	CORELOGIC	CK	132331	1740 CORELOGI	399.25	0.00	859.48
		Electronic File								
08/14/20	3	Payment	001	corelogic	CK	132933	1711 CORELOGI	479.84	0.00	379.64
		electronic file								
11/04/20	4	Payment	001	CORELOGIC	CK	133425	2053 CORELOGI	379.64	0.00	0.00
		electronic file								
05/24/21	4	Adjustment	043			134541	1 NH	379.64-	0.00	379.64-

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	414.50	414.50	0.00	0.00	829.00
Other Bill Adj:	414.50-	414.50-	0.00	0.00	829.00-
Total Billed:	0.00	0.00	0.00	0.00	0.00
Payments:	414.50	0.00	0.00	0.00	414.50
Balance:	414.50-	0.00	0.00	0.00	414.50-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						829.00		829.00
02/05/21	1	Payment	001	CORELOGIC	CK	133908	2040 CORELOGI	414.50	0.00	414.50
		Electronic File								
05/24/21	1	Adjustment	043			134541	2 NH	414.50-	0.00	0.00
05/24/21	2	Adjustment	043			134541	3 NH	414.50-	0.00	414.50-

Total Principal Balance for Tax Years in Range: 794.14-

MBS:dh
07-13-21

R-24

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO DEFINITIVE PROPERTIES**

WHEREAS, Definitive Properties, the property owner of 1223 Lansdown Avenue, Block/Lot-1331/127 and 1253 Lansdown Avenue, Block/Lot-1331/112 which both properties have municipal liens without installment agreements with the City; and

WHEREAS, the owner may not make a partial payment and it is necessary to refund \$83.48 to Definitive Properties the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Definitive Properties in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Definitive Properties

Refund amount: \$83.47 Unapplied Cash

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Property Owner for unapplied cash

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$83.47 to Definitive Properties for blocks/lots, 1331/127 (1223 Lansdown Ave) and 1331/112 (1253 Lansdown Ave). Property owner sent in one check for multiple properties but two of the properties have municipal liens that are not in Installment Agreements.

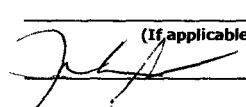
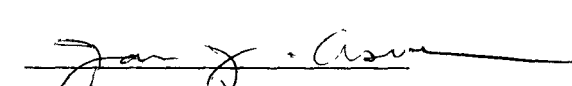
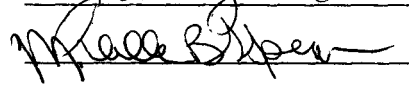
BIDDING PROCESS:

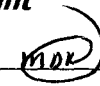
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$83.47

☐ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	6/7/21	
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	
Received by City Attorney:	6/15/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill 	7003
Contact Person:	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

DEFINITIVE PROPERTIES, LLC
157 S. WHITE HORSE PIKE
AUDUBON, NJ 08106
856-559-5000

1st Colonial Community Bank
COLLINGSWOOD, NJ 08108
55-786/312

16673

4/20/2021

PAY TO THE
ORDER OF

City of Camden

\$ **16,737.02

Sixteen Thousand Seven Hundred Thirty-Seven and 02/100*****DOLLARS

City of Camden
Office of Revenue Collections
Room 117, P.O. Box 95120
Camden, NJ 08101-5120

see attached multiple properties

[Signature]

[Redacted line]

code ifle #

Date: 04/22/21 03:24 PM KAH
 Amt: 42.93 CK#:16673
 Ref Num: 134310 Seq: 39 to 39

Tax Account Maintenance

Block: 1331 TLFC Lien

Lot: 127

Qualifier:

Owner:

PERMANENT PROPERTIES, LLC

Prop Loc: 1223 LANSDOWN AVE

Account Id: 00029102

Tax Bill PTR Form

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	2		42.93	42.93	.00	42.93		
2021	1		42.93	.00	.00	.00		
2021		Total	85.86	42.93	.00	42.93		
2020	4		39.79	.00	.00	.00		
2020	3		48.82	.00	.00	.00		
2020	2		41.55	.00	.00	.00		

Other Delinquent Balances: 53,395.09 Interest Date: 04/22/21 Interest Detail

Other APR2 Threshold Amt: 53,395.09 Per Diem: .0000 Last Payment Date: 08/30/2018

TOTAL TAX BALANCE DUE

Principal: 42.93 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: 42.93

* Indicates Adjusted Billing in a Tax Quarter.

1246 8W

Date: 04/22/21 03:25 PM KAH
 Amt: 40.54 CK#:16673
 Ref Num: 134310 Seq: 40 to 40

Tax Account Maintenance

Block: 1331 Lot: 112

Qualifier:

Owner: **DEFINITE PROPERTIES, LLC**

Prop Loc: 1253 LANSDOWN AVE Account Id: 00029087

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		40.54	40.54	.00	40.54
2021	1		40.55	.00	.00	.00
2021		Total	81.09	40.54	.00	40.54
2020	4		37.58	.00	.00	.00
2020	3		46.10	.00	.00	.00
2020	2		39.25	.00	.00	.00

Other Delinquent Balances: 49,882.18 Interest Date: 04/22/21

Other APR2 Threshold Amt: 49,882.18 Per Diem: .0000 Last Payment Date: 08/30/2018

TOTAL TAX BALANCE DUE

Principal: 40.54 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: 40.54

* Indicates Adjusted Billing in a Tax Quarter.

gy 046

Tax Account Maintenance

Block: 1331 ☐ TLFC Lien

Lot: 127

Qualifier:

Owner:

PERMUTATIVE PROPERTIES, LLC

Prop Loc: 1223 LANSDOWN AVE

Account Id: 00029102

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		42.93	42.93	.00	42.93
2021	1		42.93	.00	.00	.00
2021		Total	85.86	42.93	.00	42.93
2020	4		39.79	.00	.00	.00
2020	3		48.82	.00	.00	.00
2020	2		41.55	.00	.00	.00

Other Delinquent Balances: 53,395.09 Interest Date: 04/22/21
 Other APR2 Threshold Amt: 53,395.09 Per Diem: .0000 Last Payment Date: 08/30/2018

TOTAL TAX BALANCE DUE

Principal:	42.93	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	42.93

* Indicates Adjusted Billing in a Tax Quarter.

Date: 04/22/21 03:26 PM KAH
Amt: 40.54 CK#:16673
Ref Num: 134310 Seq: 42 to 42

Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter Help

Block: 1331

Lot: 112

Outside Lien

Qualifier:

Owner:

DEFINITE PROPERTIES, LLC

Prop Loc: 1253 LANSDOWN AVE

Account Id: 00029087

Tax Bill PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		40.54	40.54	.00	40.54
2021	1		40.55	.00	.00	.00
2021		Total	81.09	40.54	.00	40.54
2020	4		37.58	.00	.00	.00
2020	3		46.10	.00	.00	.00
2020	2		39.25	.00	.00	.00

Other Delinquent Balances:

49,882.18 Interest Date: 04/22/21

Interest Date Interest Detail

Other APR2 Threshold Amt:

49,882.18 Per Diem:

Last Payment Date: 08/30/2018

TOTAL TAX BALANCE DUE

Principal: 40.54 Penalty: .00
Misc. Charges: .00 Interest: .00 Total: 40.54

* Indicates Adjusted Billing in a Tax Quarter.

JW 046

R-25

MBS:dh
07-13-21

**RESOLUTION AUTHORIZING THE TRANSFER OF CHARGES FROM
BLOCK 1314 LOT 49 TO BLOCK 1314 LOT 49 B01**

WHEREAS, payments need to be transferred from Block/Lot-1314/49 (1187-1189 Haddon Avenue) to Block 1314 Lot 49, B01; and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer charges in the amount of \$76.31 from Block/Lot-1314/49 to Block 1314 Lot 49, B01; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer charges as follows:

Transfer Amount: \$76.31
From: Block/Lot-1314/49
To: Block/Lot-1314/49 B01

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: February 10, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer charge from Block 1314 Lot 49 to B01.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the amount of \$76.31 from block/lot, 1314/49 (1187-1189 Haddon Ave) be to Block 1314 Lot 49, B01.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT:

☐

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/5/21	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-10-21	_____
Received by City Attorney:	5/20/21	_____

(Name) Please Print

(Extension #)

Prepared By: _____ Michelle Hill 

7003

Contact Person: _____ Michelle Hill

7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Tax Account Maintenance

Block:

Notes Exist

Lot: 49 Assignment

Qualifier: FORCLOSURE-SEE NOTES

Owner: CHURCH OF GOD & SAINTS OF CHRIST

Prop Loc: 1187-1189 HADDON AVE

Account Id: 00028470

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	1		.00	-76.00	.00	-76.00		
2021		Total	.00	-76.00	.00	-76.00		
2020	3		.00	-.31	.00	-.31		
2020	2		.00	.00	.00	.00		
2020		Total	.00	-.31	.00	-.31		

Other Delinquent Balances: 33,425.28 Interest Date: 02/08/21

☐ Interest Date

☐ Interest Detail

Other APR2 Threshold Amt: 33,425.28 Per Diem: .0000

Last Payment Date: 12/16/2020

TOTAL TAX BALANCE DUE

Principal: -76.31 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -76.31

* Indicates Adjusted Billing in a Tax Quarter.

Pos to move credit to Block 1314 Lot 49 B01

MBS:dh
07-13-21

R-26

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #16-02736;
and

WHEREAS, per CCMUA the charges against the property located at 1463 Louis
Street, Block 1328, Lot 24, should have not been added to the lien of Tax Sale Certificate
#16-02736, because the property has not had water or sewer for the same time period;
and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize
the cancellation of charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax
Collector is hereby authorized to cancel the CCMUA charges on Tax Sale Certificate #16-
02736 in the amount of \$1,685.23 as follows:

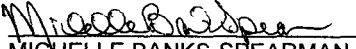
1463 Louis Street, Block/Lot-1328/24

Cancellation Charges: \$1,685.23

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true
copy of this Resolution shall be forwarded to the State Commissioner of Community
Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All
notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: March 4, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel CCMUA charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the charges for CCMUA to be removed from the lien for block/lot 1328/24 (1463 Louis St), certificate #16-02736 per CCMUA.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

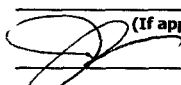
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT:

☐

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	3/5/21	
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5-13-21	
Received by City Attorney:	5/20/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill 	7003
Contact Person:	Michelle Hill	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

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******Please attach all supporting documents******

March 2, 2021
08:11 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02736

Page No: 1

Certificate: 16-02736
Prop Loc: 1463 LOUIS ST

Owner: RAMSEUR, ANDRE' & RAMSEUR, MELISSA
Address: 96 SHIVE PLACE
BURLINGTON, NJ 08016

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1328. 24.

Sale Date: 06/20/16

Redemption Calculation Date: 03/02/21

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	819.22	33.06	852.28
CCMUA	109.50	9.23	118.73
Total:	928.72	42.29	971.01

*Res to cancel all CCMUA
Charges Per CCMUA*

Cost: 94.42
Total Certificate: 1,065.43
#Days: 1692 Per Diem: 0.532715 Int on Cert: 901.35
Redemption Penalty (2.00 %): 21.31
Total: 1,988.09

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2016	2	05/15/16	54.75	8.00	0.012167	1727	21.01	75.76
Tax	2016	3	08/01/16	208.82	8.00	0.046404	1651	76.61	285.43
CCMUA	2016	3	08/15/16	54.75	8.00	0.012167	1637	19.92	74.67
Tax	2016	4	11/01/16	116.25	8.00	0.025833	1561	40.33	156.58
Tax	2016	4	11/01/16	92.56	18.00	0.046280	1561	72.24	164.80
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	1547	42.35	97.10
Tax	2017	1	02/01/17	211.09	18.00	0.105545	1471	155.26	366.35
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	1457	39.89	94.64
Tax	2017	2	05/01/17	224.32	18.00	0.112160	1381	154.89	379.21
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	1367	37.42	92.17
Tax	2017	3	08/01/17	213.73	18.00	0.106865	1291	137.96	351.69
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	1277	34.96	89.71
Tax	2017	4	11/01/17	213.72	18.00	0.106860	1201	128.34	342.06
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	1187	32.49	87.24
Tax	2018	1	02/01/18	218.03	18.00	0.109015	1111	121.12	339.15
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	1097	30.03	84.78
Tax	2018	2	05/01/18	218.03	18.00	0.109015	1021	111.30	329.33
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	1007	27.57	82.32
Tax	2018	3	08/01/18	224.21	18.00	0.112105	931	104.37	328.58
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	917	25.10	79.85
Boarding Up	2018	4	10/16/18	824.85	18.00	0.412425	856	353.04	1,177.89
Tax	2018	4	11/01/18	224.20	18.00	0.112100	841	94.28	318.48
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	827	22.64	77.39
Tax	2019	1	02/01/19	223.47	18.00	0.111735	751	83.91	307.38
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	737	20.18	74.93

March 2, 2021
08:11 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02736

Page No: 2

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2	05/01/19	223.45	18.00	0.111725	661	73.85	297.30
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	647	17.71	72.46
Tax	2019	3	08/01/19	221.11	18.00	0.110555	571	63.13	284.24
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	557	15.25	70.00
Tax	2019	4	11/01/19	221.11	18.00	0.110555	481	53.18	274.29
CCMUA	2019	4	11/15/19	54.75	18.00	0.027375	467	12.78	67.53
Tax	2020	1	02/01/20	224.73	18.00	0.112365	391	43.93	268.66
CCMUA	2020	1	02/15/20	54.75	18.00	0.027375	377	10.32	65.07
Tax	2020	2	05/01/20	224.71	18.00	0.112355	301	33.82	258.53
CCMUA	2020	2	05/15/20	54.75	18.00	0.027375	287	7.86	62.61
Tax	2020	3	08/01/20	263.94	18.00	0.131970	211	27.85	291.79
CCMUA	2020	3	08/15/20	54.75	18.00	0.027375	197	5.39	60.14
Tax	2020	4	11/01/20	215.18	18.00	0.107590	121	13.02	228.20
CCMUA	2020	4	11/15/20	54.75	18.00	0.027375	107	2.93	57.68
Total:				5,847.76				2,368.23	8,215.99

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	852.28	721.03	1,573.31
Subseq Tax	3,982.66	1,589.39	5,572.05
Total Tax	4,834.94	2,310.42	7,145.36
Certificate CCMUA	118.73	100.45	219.18
Subseq CCMUA	1,040.25	425.80	1,466.05
Total CCMUA	1,158.98	526.25	1,685.23
Subseq Boarding Up	824.85	353.04	1,177.89
Total Boarding Up	824.85	353.04	1,177.89
Certificate Cost	94.42	79.87	174.29

LIEN REDEMPTION:

Principal:	6,913.19	
Redemption Penalty (2.00 %):	21.31	
Interest:	3,269.58	
Recording Fees:	11.00	
TOTAL REDEMPTION:	10,215.08	Total Per Diem: 3.335881

(Note: Current Charges must be met on Municipal Liens.)

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Friday, February 26, 2021 4:23 PM
To: Nahema Harvey; Michelle D. Hill
Cc: Dan Lose
Subject: RE: B 1328/24, 1463 Louis St.

Hi Nahema,

Thank you for sending me the Lien Redemption Worksheet.

Please cancel all of the CCMUA charges in the certificate and the subsequent CCMUA charges.
We have been informed that the property has not had water or City sewer charges for the same time period.

Sincerely,

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260

From: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Sent: Friday, February 26, 2021 3:58 PM
To: Doug Burns <doug@ccmua.org>; Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: RE: B 1328/24, 1463 Louis St.

Nahema Harvey, C.T.C
Assistant Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden,, NJ 08102
P(856)757-7003
tax@ci.camden.nj.us
[click here for property tax information](#)

From: Doug Burns <doug@ccmua.org>
Sent: Tuesday, February 23, 2021 1:40 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: B 1328/24, 1463 Louis St.

Hi Michele & Nahema,

Please send me a copy of the Lien Redemption Worksheet for this property.

I would like to see this since I have received a request from the owner to adjust charges.

Thank you,

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260
080329345

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

March 4, 2021
09:16 AM

CAMDEN CITY
Payment Import Error Listing

Page No: 1

Error Description

There were NO errors.

TOTAL AMOUNT IMPORTED: 10,641.20
TOTAL AMOUNT REJECTED: 0.00

MBS:dh
07-13-21

R-27

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS
IN THE CITY OF CAMDEN**

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and a recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in Exhibit "A".

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

March 8, 2021
09:17 AM

CAMDEN CITY
Adjustment Batch Verification Listing



Page No: 1

Batch ID: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Instal	Int	Interest	Total	Seq
15.	108.				Tax		QT INVESTMENTS, LLC					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	1
318.	43.				Tax		HAMED, GAMAL					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	2
369.	153.				Tax		HINSON, JAMES E					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	3
475.	133.				Tax		HAMED, GAMAL S					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	4
479.	3.				Tax		DAVIS, PAMELA					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	5
485.	33.				Tax		HOWARD, CLARENCE R					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	6
666.	1.				Tax		RODRIGUEZ, MARISOL					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	7
719.	48.				Tax		HUTCHINS, RUTH ANN					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	8
822.	64.				Tax		RODRIGUES, C & LAMAR DEHERNANDEZ, M					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	9
880.	8.				Tax		GARCIA, MARCOS					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	10
939.	65.				Tax		RODRIGUEZ, CARLOS					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	11
942.	8.				Tax		RIVERA, DAVID & TUCKER, MARGARET					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	12
942.	103.				Tax		RIVERA, DAVID; %CSA III, LLC					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	13
1035.	32.				Tax		MARTINEZ, BETTY					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	14
1062.	14.				Tax		TAVAREZ, SIMON					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	15
1231.	4.				Tax		MUNOZ, RICARDO					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	16
1232.	87.				Tax		MUNOZ, RICARDO					
2021	1	03/08/21	106		cert not recorded		76.00-		0.00	0.00	76.00-	17

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Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1283.	2021	1			03/08/21	106		Tax		BYRD, CAREY; ET AL	76.00-	0.00		0.00	76.00-	18
								cert not recorded								
1294.	2021	1			03/08/21	106		Tax		REEVEY, JANIVIA	76.00-	0.00		0.00	76.00-	19
								cert not recorded								
1358.	2021	1			03/08/21	106		Tax		BROWN, DOLORES	76.00-	0.00		0.00	76.00-	20
								cert not recorded								
1362.	2021	1			03/08/21	106		Tax		HAMED, GAMAL S	76.00-	0.00		0.00	76.00-	21
								cert not recorded								
1362.	2021	1			03/08/21	106		Tax		MOORMAN, THOMAS	76.00-	0.00		0.00	76.00-	22
								cert not recorded								
1365.	2021	1			03/08/21	106		Tax		BASS, EUDARDO A	76.00-	0.00		0.00	76.00-	23
								cert not recorded								
1365.	2021	1			03/08/21	106		Tax		BASS, EUDARDO A	76.00-	0.00		0.00	76.00-	24
								cert not recorded								
1377.	2021	1			03/08/21	106		Tax		WILLIAMS, RANDEL V	76.00-	0.00		0.00	76.00-	25
								cert not recorded								
1410.	2021	1			03/08/21	106		Tax		CASPER, VALERY S	76.00-	0.00		0.00	76.00-	26
								cert not recorded								

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	26	1,976.00-	0.00	0.00	1,976.00-	
		26	1,976.00-	0.00	0.00	1,976.00-	
Totals for All Years:							
		26	1,976.00-	0.00	0.00	1,976.00-	

Resolution request to transfer
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taxes due to certificate not
being recorded.

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Batch: LMR	Updated Entries: 26	Ref Num: 134100
Updated Prin: 1,976.00-	Updated Instl Int: 0.00	Updated Interest: 0.00

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Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1370.	16.				Tax		GRAVES, HERBERT N & ELIZABETH				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	1
16.	16.				Tax		DEVLIN, DENNIS J & DEVLIN, ANTHONY				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	2
802.	62.				Tax		ECHEVARRIA, ZORAIDA				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	3
1077.	24.				Tax		RICHARDSON, MYEKA				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	4
681.	5.				Tax		WISNER, CARL				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	5
570.	6.				Tax		WHITE, NICHOLE S				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	6
793.	56.				Tax		RIVERA, PAULA - LIFE ESTATE				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	7
283.	4.				Tax		LUGO, MARIA				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	8
1085.	50.				Tax		CORBETT, WILLIE J - EST OF				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	9
341.	97.				Tax		WILLIAMS, RUPERT				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	10
523.	29.				Tax		VALERIO, RICARDO J				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	11
256.	55.				Tax		HARISTON, GEORGE				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	12
719.	74.				Tax		GOULD, LOUIS				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	13
314.	3.				Tax		BRITT, CLAUDE				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	14
999.	48.				Tax		PEREZ, WANDA & RODRIGUEZ, MIGUEL				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	15
1355.	136.				Tax		BROWN, MELVIN JR				
2021	1	03/08/21	106		cert not recorded		76.00-	0.00	0.00	76.00-	16

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Code	Description	Count	Principal	Instal Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	<u>16</u>	<u>1,216.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>1,216.00-</u>	<u> </u>
		16	1,216.00-	0.00	0.00	1,216.00-	
Totals for All Years:							
		16	1,216.00-	0.00	0.00	1,216.00-	

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Batch: LMR	Updated Entries:	16	Ref Num:	134106	
Updated Prin:	1,216.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1283.	2021	1			03/10/21	106		Tax cert not recorded		MURDOCK, PATRICIA	76.00-		0.00	0.00	76.00-	1
994.	2021	1			03/10/21	106		Tax cert not recorded		LAM, HANG THI	76.00-		0.00	0.00	76.00-	2
963.	2021	1			03/10/21	106		Tax cert not recorded		WEXLER, STUART	76.00-		0.00	0.00	76.00-	3
954.	2021	1			03/10/21	106		Tax cert not recorded		KEYSTONE SERVICING COMPANY, LLC	76.00-		0.00	0.00	76.00-	4
880.	2021	1			03/10/21	106		Tax cert not recorded		RGSK HOLDINGS, LLC	76.00-		0.00	0.00	76.00-	5
704.	2021	1			03/10/21	106		Tax cert not recorded		JOHNSON, TARVEL D	76.00-		0.00	0.00	76.00-	6
697.	2021	1			03/10/21	106		Tax cert not recorded		BAEZ, YOLANDA	76.00-		0.00	0.00	76.00-	7
636.	2021	1			03/10/21	106		Tax cert not recorded		CURTIS, RUSSELL & GERALDINE	76.00-		0.00	0.00	76.00-	8
1373.	2021	1			03/10/21	106		Tax cert not recorded		BELCHER, DAVID JR; BURGESS, BARBARA	76.00-		0.00	0.00	76.00-	9

There are NO errors in this listing:-

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	9	684.00-	0.00	0.00	684.00-	
		9	684.00-	0.00	0.00	684.00-	
Totals for All Years:							
		9	684.00-	0.00	0.00	684.00-	

Resolution request to transfer recording/
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Cert not being recorded.

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Batch: LMR	Updated Entries:	9	Ref Num:	134115
Updated Prin: 684.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
636.	21.				Tax		BURNS, SYLVIA					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	1
1357.	94.				Tax		RIVERA, ANA					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	2
1285.	106.				Tax		COLON-COLON, JOAN					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	3
17.	30.				Tax		URBAN DEV PARTNERS, LLC; %T VAUGHN					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	4
17.	28.				Tax		URBAN DEV PARTNERS, LLC; %T VAUGHN					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	5
291.	4.				Tax		BAILEY, JULIE					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	6
387.	34.				Tax		VEGA, ROBERTO H					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	7
1088.	75.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	8
1356.	60.				Tax		HARVEY, JOSEPH A & WILLOUGHBY, SEAN					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	9
1077.	28.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	10
1048.	65.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	11
1252.	105.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	12
1113.	41.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	13
1074.	81.				Tax		MARMOLEJOS, VICTOR					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	14
1284.	121.				Tax		MARMOLEJOS, VICTOR					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	15
996.	60.				Tax		MARMOLEJOS, VICTOR A					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	16
1004.	48.				Tax		AMERICAN HOUSING TRUST III					
2021	1	03/10/21	106		cert not recorded		76.00-	0.00		0.00	76.00-	17

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Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq	
1281.								Tax			KERR, ROAMA R							
	2021	1		03/10/21		106		cert not recorded				76.00-		0.00		0.00	76.00-	18
737.								Tax			COLLIER, ALVIN N							
	2021	1		03/10/21		106		cert not recorded				76.00-		0.00		0.00	76.00-	19

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	19	1,444.00-	0.00	0.00	1,444.00-	
		19	1,444.00-	0.00	0.00	1,444.00-	
Totals for All Years:							
		19	1,444.00-	0.00	0.00	1,444.00-	

Resolution request to transfer recording/cancel fees to current taxes due to cert not being recorded.

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Batch: LMR	Updated Entries:	19	Ref Num:	134113	
Updated Prin:	1,444.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
283.	28.	2021	1	03/10/21	106	Tax cert not recorded	SIACA, RICHARD SR - ESTATE OF	76.00-	0.00	0.00	76.00-	1
472.	2.	2021	1	03/10/21	106	Tax cert not recorded	BOUCHER, SHANEKA	76.00-	0.00	0.00	76.00-	2
545.	19.	2021	1	03/10/21	106	Tax cert not recorded	GIST, VICTOR	76.00-	0.00	0.00	76.00-	3
627.	21.	2021	1	03/10/21	106	Tax cert not recorded	RODRIGUEZ, ORALGO & SHEILA M	76.00-	0.00	0.00	76.00-	4
630.	66.	2021	1	03/10/21	106	Tax cert not recorded	BUTLER, JEROME T & ETHELYNN	76.00-	0.00	0.00	76.00-	5
684.	12.	2021	1	03/10/21	106	Tax cert not recorded	MATIAS, BRENDAMAR	76.00-	0.00	0.00	76.00-	6
726.	120.	2021	1	03/10/21	106	Tax cert not recorded	96 FRANKLIN, LLC	76.00-	0.00	0.00	76.00-	7
918.	15.	2021	1	03/10/21	106	Tax cert not recorded	BORRELL, MARIA	76.00-	0.00	0.00	76.00-	8
1077.	22.	2021	1	03/10/21	106	Tax cert not recorded	CACERES, JUAN	76.00-	0.00	0.00	76.00-	9
1339.	87.	2021	1	03/10/21	106	Tax cert not recorded	SUERO-RAMIREZ, CARMEN J & RAFAEL	76.00-	0.00	0.00	76.00-	10
1273.	49.	2021	1	03/10/21	106	Tax cert not recorded	BENJAMIN, JULIA B & MICHAEL	76.00-	0.00	0.00	76.00-	11
1286.	88.	2021	1	03/10/21	106	Tax cert not recorded	RODRIGUEZ, NESTOR	76.00-	0.00	0.00	76.00-	12
1292.	1.	2021	1	03/10/21	106	Tax cert not recorded	NGO, HUNG BINH & THON, MENG YING	76.00-	0.00	0.00	76.00-	13
1416.	12.	2021	1	03/10/21	106	Tax cert not recorded	COLE, HERBERT & MINNIE	76.00-	0.00	0.00	76.00-	14

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	<u>14</u>	<u>1,064.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>1,064.00-</u>	<u> </u>
		14	1,064.00-	0.00	0.00	1,064.00-	
Totals for All Years:							
		14	1,064.00-	0.00	0.00	1,064.00-	

Resolution request to transfer recording/
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cert not being recorded.

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Batch: LMR	Updated Entries:	14	Ref Num:	134117	
Updated Prin:	1,064.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1077.	- 36.					Tax		PICHARDO, NEREIDO A						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	1
108.	60.					Tax		SANTIAGO, ISMAEL & MYRIAM						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	2
309.	43.					Tax		ANDERSON, SHANNON C						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	3
415.	29.					Tax		CASS, KELLY A						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	4
452.	28.					Tax		RAMOSMARIN, OMAR						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	5
476.	121.					Tax		FILLMORE HOMES, LLC						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	6
635.	29.					Tax		FILLMORE HOMES, LLC						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	7
1081.	79.					Tax		NIEVES, HECTOR D						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	8
1172.	61.					Tax		RIVERA, GLADYS						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	9
1251.	76.					Tax		PEREZ, ALEJANDRA						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	10
1275.	53.					Tax		KING, DIANE						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	11
1283.	1.					Tax		NORMAN, LENORA						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	12
1286.	21.					Tax		MARTINEZ, VINCE						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	13
1293.	81.					Tax		MEDLEY, JOE C SR & JULIA A						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	14
1341.	56.					Tax		RAMOS MARIN, OMAR A; %EMIDIO RAMOS						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	15
1357.	92.					Tax		SIRLEAF, NGEIYAH; WILLIAMS, PATRICK						
2021	1	03/10/21	106			cert not recorded		76.00-		0.00		0.00	76.00-	16

There are NO errors in this listing.

March 10, 2021
02:56 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
106	Cancel/Rec Fee - Res	<u>16</u>	<u>1,216.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>1,216.00-</u>	<u> </u>
		16	1,216.00-	0.00	0.00	1,216.00-	
Totals for All Years:							
		16	1,216.00-	0.00	0.00	1,216.00-	

Resolution request to transfer recording/
cancel fees to current taxes due to cert
not being recorded.

March 10, 2021
02:50 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries: 16	Ref Num: 134118
Updated Prin: 1,216.00-	Updated Instl Int: 0.00	Updated Interest: 0.00

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1120.01	44.				Tax		RESPOND, INC					
2020	2	05/28/20	106		cert not recorded		76.00-	0.00		0.00	76.00-	1
1294.	8.				Tax		BROWN, MELVIN JR					
2020	2	05/28/20	106		cert not recorded		76.00-	0.00		0.00	76.00-	2

There are NO errors in this listing.

Res to transfer recording & cancel fees
to current taxes due to Certificate
not recorded.

5/28



May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019/2020							
106	Cancel/Rec Fee - Res	2	152.00-	0.00	0.00	152.00-	
		2	152.00-	0.00	0.00	152.00-	
Totals for All Years:							
		2	152.00-	0.00	0.00	152.00-	

May 28, 2020
09:12 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019/2020							
106	Cancel/Rec Fee - Res	2	152.00-	0.00	0.00	152.00-	
		2	152.00-	0.00	0.00	152.00-	
Totals for All Years:							
		2	152.00-	0.00	0.00	152.00-	

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: June 10, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: April 14, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer fees

BRIEF DESCRIPTION OF ACTION:

Resolution to transfer recording and cancel fees to current taxes due to certificates not being recorded.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Full & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT:

☐

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form "H"** - Bond Ordinance or Contract Request, **Form "I"**, "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	5/11/21	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5.13.21	Jason Asuncion
Received by City Attorney:	5/20/21	Michelle Hill

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill 11.01	7003
Contact Person:	Michelle Hill	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

AV:dh
07-13-21

R-28

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC**

WHEREAS, Parkside Business & Community In Partnership, Inc. the property owner of 1454-1460 Haddon Avenue, Block/Lot-1300/84 & 1325 Haddon Avenue, Block/Lot-1322/89 sent in payment for multiple properties but two properties have a municipal liens without an installment agreement with the City; and

WHEREAS, the owner may not make a payment on a property without an installment agreement and it is necessary to refund \$752.87 to Parkside Business & Community In Partnership, Inc. the payments that could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Parkside Business & Community In Partnership, Inc. in the amount listed below from the unapplied cash account; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Parkside Business & Community In Partnership, Inc.

Refund amount: \$752.87 Unapplied Cash

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney *Amia Valentine*

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: February 25, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Parkside Business Community for unapplied cash.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$752.87 for block/lot, 1300/84 and block/lot 1322/89 (1454-1460 Haddon Ave & 1325 Haddon Ave) due to unapplied cash. Properties has a Municipal lien and is not in an Installment agreement.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

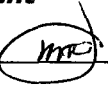
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$752.87



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/5/21	(If applicable) _____
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5.13.21	_____
Received by City Attorney:	5/12/21	_____
		Michelle Banks - Specimen
	(Name) Please Print	(Extension #)
Prepared By: _____	Michelle Hill 	7003
Contact Person: _____	Michelle Hill	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

CITY OF CAMDEN

2021-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2021 1ST QUARTER TAX DUE FEBRUARY 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
1322	89		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2021
00028772			57.24
			ADJUSTMENT
			INTEREST
			CASH
			CHECK
			TOTAL

Unapplied
CashPARKSIDE BUSINESS COMM IN P'SH
1325 HADDON AVE

* LIEN *

Code
46

CITY OF CAMDEN

2021-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2021 1ST QUARTER TAX DUE FEBRUARY 1, 2021

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
1300	84		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2021
00028111			695.63
			ADJUSTMENT
			INTEREST
			CASH
			CHECK
			TOTAL

PARKSIDE BUSINESS COMM IN P'SH
1454-1460 HADDON AVE

* LIEN *

Code
46



Parkside Business & Community
In Partnership, Inc.
1487 Kenwood Avenue, Camden, NJ 08103

PNC BANK

PNC Bank, N.A.
New Jersey 080
55-760/312



2/12/2021

PAY TO THE
ORDER OF City of Camden Tax Office

\$ **3,985.51

Three Thousand Nine Hundred Eighty-Five and 51/100*****

DOLLARS

City of Camden
Office of Tax Collector
520 Market Street
Camden, NJ 08102

MEMO



AUTHORIZED SIGNATURE

27201

Security features. Details on back



Parkside Business & Community
In Partnership, Inc.
1487 Kenwood Avenue, Camden, NJ 08103

PNC BANK

PNC Bank, N.A.
New Jersey 060
55-760/312

27201



2/12/2021

PAY TO THE
ORDER OF

City of Camden Tax Office

\$ **3,985.51

Three Thousand Nine Hundred Eighty-Five and 51/100*****

DOLLARS

City of Camden
Office of Tax Collector
520 Market Street
Camden, NJ 08102

MEMO



[Signature]
AUTHORIZED SIGNATURE

CITY OF CAMDEN
CAMDEN

2021-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2021 1ST QUARTER TAX DUE FEBRUARY 1, 2021

BLOCK NUMBER 1322	LOT NUMBER 89	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 00028772	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2021 57.24
			ADJUSTMENT
			INTEREST
			CASH
			CHECK
			TOTAL

PARKSIDE BUSINESS COMM IN P'SH
1325 HADDON AVE

* LIEN *

Code
46



CITY OF CAMDEN
CAMDEN

2021-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2021 1ST QUARTER TAX DUE FEBRUARY 1, 2021

BLOCK NUMBER 1300	LOT NUMBER 84	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 00028111	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2021 695.63
			ADJUSTMENT
			INTEREST
			CASH
			CHECK
			TOTAL

PARKSIDE BUSINESS COMM IN P'SH
1454-1460 HADDON AVE

* LIEN *

Code
46



Res to refund from unapplied cash

R-29

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS
FOR THE CALENDAR FISCAL YEAR 2021**

WHEREAS, by the provisions of NJSA 40A:4-20 temporary appropriations may be made by resolution of a two-thirds majority of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget, now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, pursuant to Revised Statutes 40A 4-20 concerning temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period July 13, 2021 until the regular budget be adopted, the following sums:

	FROM	TO	TO	TO	TO	TO
		Amendment #1 on 2/2/2021	Amendment #2 on 4/13/2021	Amendment #3 on 5/11/2021	Amendment #4 on 6/10/2021	Amendment #5 on 7/13/2021
OFFICE OF MAYOR						
<u>Office of Mayor</u>						
Salaries and Wages	\$112,243		\$261,900			\$291,900
Other Expenses	\$95,941		\$191,241			\$196,241
<u>Municipal Court</u>						
Salaries and Wages	\$557,720		\$1,301,347			
Other Expenses	\$20,823		\$35,923			
<u>Planning Board</u>						
Salaries and Wages	\$2,997		\$6,993			
Other Expenses	\$14,700		\$66,700			
<u>Zoning Board of Adjustments</u>						
Salaries and Wages	\$2,206		\$5,147			
Other Expenses	\$11,813		\$80,813			
<u>Rooming and Boarding Board</u>						
Salaries and Wages	\$1,685		\$3,932			
Other Expenses	\$0					
OFFICE OF CITY COUNCIL						
<u>Office of City Council</u>						
Salaries and Wages	\$94,997		\$221,660			
Other Expenses	\$4,057		\$7,057			
<u>Annual Audit</u>						
Other Expenses	\$72,188					
<u>Office of Municipal Clerk</u>						
Salaries and Wages	\$85,445		\$199,372			
Other Expenses	\$14,685		\$32,285			
<u>Municipal Clerk - Elections</u>						
Other Expenses	\$12,338		\$45,338			

OFFICE OF CITY COUNCIL (Cont'd)
Alcoholic Beverage Control Board

Salaries and Wages	\$1,611	\$3,759
Other Expenses	\$1,835	

Division of Vital Statistics

Salaries and Wages	\$93,955	\$219,228
Other Expenses	\$2,769	\$7,769

OFFICE OF CITY ATTORNEY

Office of City Attorney

Salaries and Wages	\$261,545	\$610,272
Other Expenses	\$212,625	\$582,625
		\$1,185,793

City Properties

Salaries and Wages	\$26,318	\$61,409
Other Expenses	\$66,743	

Risk Management

Workmen's Compensation		
Other Expenses	\$367,500	\$1,692,826

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages	\$65,563	\$152,980
Other Expenses	\$81,900	\$708,188

Surety Bonds & Other Premiums		
Other Expenses	\$249,375	

Utilities		
Other Expenses	\$577,500	

Bureau of Purchasing

Salaries and Wages	\$57,467	\$134,090
Other Expenses	\$109,082	\$267,222

Division of Personnel

Salaries and Wages	\$66,578	\$155,349
Other Expenses	\$788	\$2,288

Management Information Systems

Salaries and Wages	\$123,788	\$288,839
Other Expenses	\$183,750	\$559,040

Assessor's Office

Salaries and Wages	\$99,764	\$232,783
Other Expenses	\$63,394	

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages	\$110,648	\$258,179

Other Expenses	\$78,750	\$506,010	\$706,010
<u>Accounts and Controls</u>			
Salaries and Wages	\$33,229	\$77,534	
Other Expenses	\$709		
<u>Treasurer's Office</u>			
Salaries and Wages	\$72,357	\$168,833	
Other Expenses	\$1,050		
<u>Revenue Collections</u>			
Salaries and Wages	\$211,909	\$494,454	
Other Expenses	\$134,337		
<u>Grants Management</u>			
Salaries and Wages	\$19,936	\$46,517	\$172,109
Other Expenses	\$0	\$2,500	
<u>Payroll Division</u>			
Salaries and Wages	\$74,633	\$174,144	
Other Expenses	\$236	\$1,736	
DEPARTMENT OF POLICE			
<u>Police Department</u>			
Salaries and Wages	\$22,313	\$52,064	
Other Expenses	\$2,625		
<u>Traffic Control</u>			
Salaries and Wages	\$391,164	\$912,716	
Other Expenses	\$70,000		
DEPARTMENT OF FIRE			
<u>Division of Fire</u>			
Salaries and Wages	\$5,403,864	\$12,609,016	
Other Expenses	\$98,825	\$327,125	
<u>Fire Prevention</u>			
Salaries and Wages	\$24,324	\$56,756	
Other Expenses	\$2,126		
DEPARTMENT OF CODE ENFORCEMENT			
<u>Office of the Director</u>			
Salaries and Wages	\$78,344	\$182,803	
Other Expenses	\$998	\$48,998	\$469,824
DEPARTMENT OF CODE ENFORCEMENT (Cont'd)			
<u>Animal Control</u>			
Salaries and Wages	\$0		
Other Expenses	\$131,250		\$313,094

Housing Inspection

Salaries and Wages	\$157,515	\$367,535	
Other Expenses	\$10,946		\$23,056

License Inspection

Salaries and Wages	\$85,332	\$199,108	
Other Expenses	\$7,718		\$9,448

Construction Code

Salaries and Wages	\$246,495	\$575,155	
Other Expenses	\$8,820		

Office of Rent Control

Salaries and Wages	\$0		
Other Expenses	\$0		

Weights and Measure

Salaries and Wages	\$25,923	\$60,487	
Other Expenses	\$788		\$1,318

DEPARTMENT OF DEVELOPMENT & PLANNINGOffice of the Director

Salaries and Wages	\$72,024	\$168,056	
Other Expenses	\$20,193	\$35,193	

Division of Planning

Salaries and Wages	\$66,452	\$155,055	
Other Expenses	\$59,063	\$92,063	

Housing Services

Salaries and Wages	\$72,833	\$169,944	
Other Expenses	\$16,112	\$20,112	

Capital Improvement & Project Mgmt.

Salaries and Wages	\$138,741	\$323,729	
Other Expenses	\$173,939	\$367,439	

DEPARTMENT OF PUBLIC WORKSOffice of the Director

Salaries and Wages	\$101,313	\$236,397	
Other Expenses	\$202,206	\$404,206	

DEPARTMENT OF PUBLIC WORKS (Cont'd)

Garbage and Trash Removal

Other Expenses	\$1,929,375		\$3,858,375

Neighborhood District

Salaries and Wages	\$779,141		\$1,817,996
Other Expenses	\$228,440		\$456,440

Traffic Engineering

Salaries and Wages	\$77,247		\$180,243
Other Expenses	\$13,582		\$38,582

Parks & Open Space

Salaries and Wages	\$246,559		\$575,304
Other Expenses	\$113,400	\$213,400	\$426,400

Facility Maintenance

Salaries and Wages	\$151,034		\$352,413
Other Expenses	\$159,435		\$394,435

Electrical Bureau

Salaries and Wages	\$71,549		\$166,948
Other Expenses	\$19,425		\$44,425

Fleet Maintenance

Salaries and Wages	\$173,454		\$404,726
Other Expenses	\$237,825		\$828,125

Street Lighting

Other Expenses	\$656,250		

DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	\$96,542	\$225,265	
Other Expenses	\$93,450	\$103,450	\$163,450

Office of Aging

Salaries and Wages	\$89,160	\$208,040	
Other Expenses	\$12,600	\$22,600	

Neighborhood Services

Salaries and Wages	\$73,578	\$171,682	
Other Expenses	\$13,125	\$23,125	

Recreation

Salaries and Wages	\$80,055	\$186,795	
Other Expenses	\$63,788	\$73,788	\$103,788

DEPARTMENT OF HUMAN SERVICES (Cont'd)Division of Youth & Family Services

Salaries and Wages	\$67,052	\$156,455
Other Expenses	\$5,381	

OTHER EXPENDITURES

Business Personal Property Tax Replacen	\$40,692	
Accumulated Absences	\$78,750	
Group Insurance	\$6,726,003	\$10,626,003
General Liability Insurance	\$236,250	\$3,060,484
Camden County Levy		\$3,950,000
City School Tax Levy		\$3,873,485
Interest on Tax Refunds	\$0	\$0
Utilities - All Departments (PSE&G)		\$3,000,000
Prior Yr. Bill - Supermarkets of Cherry H	\$238	
Prior Yr. Bill - Hoffman Equipment FY 1	\$635	
Prior Yr. Bill - Winner Ford FY 18	\$185	
Prior Yr. Bill - Spark Electric FY 19	\$3,589	
Prior Yr. Bill - General Springs FY 19	\$3,000	
Prior Yr. Bill - Hoffman Equipment FY 1	\$4,186	

Statutory Expenditures

Social Security Program	\$490,195	
Police and Firemen's Retirement System	\$0	
Pension Increase	\$7,687	
State Disability Insurance	\$6,536	
Unemployment	\$84,000	
PERS	\$0	\$8,270,000
Defined Contribution Retirement Program	\$13,125	
Consolidated Police & Firemen's Pension	\$1,600	

Matching Funds for Grants	\$0

Municipal Debt Service:

BANS & Capital Notes	\$0
Loan Repayment Prin & Int.	\$11,432
Interest on Bonds	\$163,912
Unsafe Structure Loan Program - Princip	\$277,713
Bond Principal	\$950,000

WATER UTILITY APPROPRIATIONSOperating

Other Expenses	\$1,950,000	\$3,150,000	\$6,867,000	\$13,063,170
Taxes, License & Fees	\$180,000			

Capital Improvement Fund	\$0

Debt Service

Loan Principal	\$175,000	\$1,966,175
Loan Interest	\$119,000	\$185,231

Prior Year Bills**SEWER UTILITY APPROPRIATIONS**Operating

Other Expenses	\$1,350,000	\$3,933,000	\$9,498,830
Taxes, License & Fees	\$40,000		

Capital Improvement Fund	\$0

Loan Principal	\$216,000	\$1,964,571
Loan Interest	\$130,000	\$237,175

President, City Council

Page 7 of 7

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2021 – AMENDMENT #5.

BRIEF DESCRIPTION OF ACTION: COUNCIL AUTHORIZATION TO AUTHORIZE THE TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2021 – AMENDMENT #5.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

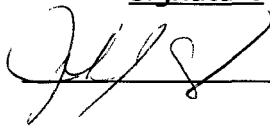
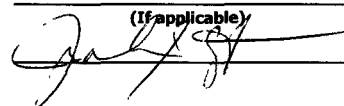
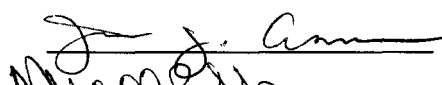
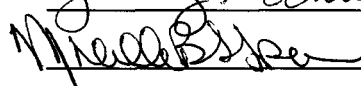
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*



Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/17/21</u>	<u></u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>6/17/21</u>	<u></u>
☐ CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>6.18.21</u>	<u></u>
Received by City Attorney:	<u>6/23/21</u>	<u></u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Johanna S. Conyer</u>	<u>x 7582</u>
Contact Person:	<u>Johanna S. Conyer</u>	<u>x7582</u>

******Please attach all supporting documents******

AV:dh
07-13-21

R-30

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH
TO LIEN HOLDER ANGAD S. GUGLANI,**

WHEREAS, Lien holder, Angad S. Guglani sent a check in the amount of \$22,299.69 to pay 2nd quarter taxes for multiple properties; and

WHEREAS, the property located at 2738 Lincoln Avenue, Block/Lot-931/20 no longer has a municipal lien and it is necessary to refund \$616.12 to Angad S. Guglani the payment that could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to lien holder in the amount listed below from the unapplied cash account; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Angad S. Guglani

Refund amount: \$616.12 Unapplied Cash

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Lienholder used 1 check to pay 2nd quarter taxes on multiple properties. 931/20 (2738 Lincoln Ave) no longer has a lien. \$616.12 is to be refunded to Angad S. Guglani.

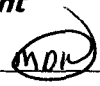
BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$616.12

☐ **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/7/21	(If applicable)
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-11-21	_____
Received by City Attorney:	6/15/21	Michelle Robinson
(Name) Please Print		(Extension #)
Prepared By: _____	Michelle Hill 	7003
Contact Person: _____	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

1	2410 South 12th St Camden, NJ 08104	629	5	11-01090	\$	319.59	\$ 22,299.69
2	2426 Wainwright St Camden, NJ 08104	631	96	10767	\$	215.44	
3	1036 North 32nd St Camden, NJ 08105	925	62	11-02090	\$	439.63	
4	773 Mt Vernon St Camden, NJ 08103	382	55	16-00420	\$	191.59	
5	SE Carl Miller Blvd & Cope St Camden, NJ 08104	1364	196	7A - 03011	\$	123.22	
6	1812 S 6th St Camden, NJ 08104	488	13	20-00591	\$	477.00	
7	1113 N 25th St Camden NJ 08105	835	21	20-01002	\$	388.75	
8	737 Mt Vernon St Camden, NJ 08103	361	73	20-00423	\$	236.11	
9	2720 Pleasant St Camden, NJ 08105	977	11	20-01218	\$	415.78	
10	1732 Filmore St Camden, NJ 08104	476	119	20-00553	\$	241.68	
11	1112 Kaighn Ave Camden, NJ 08103	1315	2	20-01991	\$	492.10	
12	1136 Langham Ave Camden, NJ 08103	1270	75	20-01814	\$	340.26	
13	423 Winslow St Camden, NJ 08103	485	54	20-00579	\$	189.21	
14	NWMECHANIC & GREEN STS Camden NJ 08104	1321	34	20-02006	\$	220.21	
15	1304 Mechanic St Camden, NJ 08104	1334	15	20-02052	\$	164.56	
16	1102 N 27th St Camden, NJ 08105	916	51	18-01224	\$	283.94	
17	926 Fern St Camden, NJ 08102	90	86	18-00076	\$	372.85	
18	156 Eutaw Ave Camden, NJ 08105	1172	130	18-01843	\$	315.61	
19	1188 Everett St Camden, NJ 08104	1341	1	18-02334	\$	386.37	
20	422 Bailey St Camden, NJ 08102	752	43	18-00938	\$	122.43	
21	1219 N 34th St Camden, NJ 08105	896	14	17-01273	\$	757.63	
22	313 N 27th St Camden, NJ 08105	1155	16	18-01810	\$	585.91	
23	827 Pearl St Camden, NJ 08102	802	66	18-01030	\$	272.19	
24	915 Fern St Camden, NJ 08102	88	68	18-00075	\$	345.82	
25	334 Cherry St Camden, NJ 08103	244	19	18-00206	\$	267.12	
26	210 N 27th St Camden, NJ 08105	1093	36	17-01793	\$	576.37	
27	1625 Pulaski St Camden, NJ 08104	451	15	18-00462	\$	267.91	
28	1113 Louis St Camden, NJ 08103	1309	54	18-02241	\$	261.55	
29	645 Vine St Camden, NJ 08102	780	42	16-01178	\$	262.35	
30	619 York St Camden, NJ 08102	758	43	18-00952	\$	250.42	
31	2738 Lincoln Ave Camden, NJ 08105	931	20	17-01384	\$	616.12	
32	1221 Carl Miller Blvd Camden, NJ 08104	1361	36	18-02428	\$	185.23	
33	1062 Bergen Ave Camden, NJ 08105	926	87	17-01367	\$	306.07	
34	325 Mt Vernon St Camden, NJ 08103	246	86	18-00208	\$	192.39	
35	2225 Carman St Camden, NJ 08105	1160	29	18-01818	\$	377.62	
36	1207 Thuman St Camden, NJ 08104	1344	83	18-02362	\$	147.07	
37	590 Clinton St Camden, NJ 08103	1416	13	18-02555	\$	569.22	
38	2417 Arnold St Camden, NJ 08104	627	22	18-00611	\$	494.49	
39	51 N 22nd St Camden, NJ 08105	1146	39	17-01913	\$	574.78	
40	1105 N 25th St Camden, NJ 08105	835	25	16-01291	\$	193.98	
41	1001 Chestnut St Camden, NJ 08103	387	31	18-00370	\$	198.75	
42	3631 Westfield Ave Pennsauken Township, NJ 08110	1016	16	16-01736	\$	1,499.37	
43	721 Cedar St Camden, NJ 08102	782	97	16-01182	\$	388.75	
44	1117 Marion St Camden, NJ 08103	328	201	18-00306	\$	209.88	
45	1154 N 33rd St Camden, NJ 08105	911	62	15-01432	\$	248.83	
46	1526 N Chesapeake Rd Camden, NJ 08104	709	5	16-00999	\$	430.89	
47	1347 Morton St Camden, NJ 08104	1350	82	17-02592	\$	240.09	
48	265 Mt Vernon St Camden, NJ 08103	245	51	18-00207	\$	186.03	
49	561 Viola St Camden, NJ 08104	487	96	18-00537	\$	298.92	
50	1079 Morton St Camden, NJ 08104	435	130	18-00438	\$	366.80	
51	1113 S 4th St Camden, NJ 08103	256	27	18-00221	\$	351.39	
52	1089 Morton St Camden, NJ 08104	435	125	18-00437	\$	182.05	
53	315 Atlantic Ave Camden, NJ 08104	278	97	18-00242	\$	314.02	
54	1353 Dayton St Camden, NJ 08104	1373	29	16-02991	\$	255.99	
55	1248 Carl Miller Blvd Camden, NJ 08104	1364	105	17-02670	\$	228.16	
56	1338 Browning St Camden, NJ 08104	1377	43	17-02731	\$	225.78	
57	1332 Browning St Camden, NJ 08104	1377	1	18-02513	\$	267.91	
58	715 N 10th St Camden, NJ 08102	787	64	18-01197	\$	385.57	
59	713 Grant St Camden, NJ 08102	761	17	16-01148	\$	248.34	
60	918 Chelton Ave Camden, NJ 08104	582	8	16-00661	\$	278.25	
61	1428 Carl Miller Blvd Camden, NJ 08104	1368	100	17-02689	\$	440.43	
62	815 N 8th St Camden, NJ 08102	777	53	16-01170	\$	235.32	
63	315 N 10th St Camden, NJ 08102	106	32	16-00088	\$	464.28	
64	1285 Mechanic St Camden, NJ 08104	1322	81	18-02277	\$	619.30	
65	1321 Decatur St Camden, NJ 08104	1367	81	16-02959	\$	314.02	

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

Remitter: ANGAD S GUGLANI

Pay To The
Order Of: CITY OF CAMDEN

Pay: TWENTY TWO THOUSAND TWO HUNDRED
NINETY NINE DOLLARS AND 69 CENTS

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.

CASHIER'S CHECK

Date

05/06/2021

Void after 7 years

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

9650800749

440

282111107 NEW 01/08 8810004306

Drawer: JPMORGAN CHASE BANK, N.A.

Rebecca Griffin

Rebecca Griffin, Chief Administrative Officer
JPMorgan Chase Bank, N.A.
Columbus, OH

 Security
Feature
on
Back

Payment Window

Batch Id: KAH Payment Code: 001 Description: Property Taxes Payment Date: 05/10/2021 Postmark Date: 05/10/2021

Block: 931 ☐ Notes Exist

Lot: 20 Total Municipal Charges: NO REDEMPTION

Qual: Cert Num:

Owner: REYES, EFRAIN Prop. Loc: 2738 LINCOLN AVE

Acct Id: 00018865 Bank Code: 00672 WELLS FARGO TAX SERVICE

Type	Year	Prd	Prin Bal	Prin Due	Interest	Total Due	Code	Due Date
Tax	2021	3	-4.67	.00	.00	.00	001	08/01/21

Payment Amt: Payment Description: Subtotal:

Check 1 Amt: .00 No: Cash Amt: .00 ☒ Interest Date
 Check 2 Amt: .00 No: Credit Amt: .00 05/10/2021
 Check 3 Amt: .00 No: Change Due: .00

CHK#: 9650800749 Ref Num: 134423 Seq: 72 to 72
 Batch Id: KAH Property Location: 2738 LINCOLN AVE
 Owner: REYES, EFRAIN
 Block/Lot/Qual: 931 20
 05/10/21 15:40 UNAPPLIED CASH
 CAMDEN CITY

Total: 616.12
 Cash Amount: 0.00
 Check Amount: 616.12
 Credit Amount: 0.00

R-31

AV:dh
07-13-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES/LIENS DUE TO
PROPERTY OWNERSHIP CHANGING TO THE CITY OF CAMDEN**

WHEREAS, the City of Camden acquired the properties attached hereto as "Exhibit A" by deed in lieu of foreclosure, eminent domain or foreclosure; and

WHEREAS, tax sale certificates must now be cancelled; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the cancellations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the taxes on the properties attached hereto as "Exhibit A".

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Block	Lot	Address	Cert #	Amount	Date of Sale
1351	16	SS Morton 265 E Mt. Ephraim	931521	9078.59	20-May-21
1342	107	1189 Morton St	992703	123860.02	20-May-21
1342	106	1191 Morton St	911648	128665.7	20-May-21
1354	22	1222 Morton St	891622	131914.45	20-May-21
1345	139	1265 Morton St	983368	85882.88	20-May-21
1303	101	1150 Mt. Vernon Street	12-03956	22662.17	20-May-21
1303	102	1152 Mt. Vernon St	12-03957	3034.95	20-May-21
1303	103	1154 Mt. Vernon St	10-03710	14787.84	20-May-21
1303	105	1158 Mt. Vernon St	983121	24078.41	20-May-21
1303	106	1160 Mt. Vernon St	951667	48411.3	20-May-21
1303	107	1162 Mt. Vernon St	951668	88762.66	20-May-21
1303	108	1164 Mt. Vernon St	983122	38385.47	20-May-21
1303	109	1166 Mt. Vernon St	951669	57860.03	20-May-21
1303	111	1170 Mt. Vernon St	961941	36801.11	20-May-21
1303	112	1172 Mt. Vernon St	951670	47512.99	20-May-21
1303	113	1174 Mt. Vernon St	37754	112145.44	20-May-21
1344	5	1509 Norris St	09-03226	18698.66	20-May-21
1303	93	1046 Orchard St	12-03954	13863.06	20-May-21
1303	91	1048-1050 Orchard St	983119	97774.07	20-May-21
1303	95	1159 Ross St	931392	47809.13	20-May-21
1304	77	1166 Ross St	931397	5675.5	20-May-21
1304	78	1168 Ross St	931398	28953.69	20-May-21
1361	23	1202 Sheridan St	911739	87713.16	20-May-21
938	27	927 No 31st St	20-01176	1350.28	Feb. 9, 2021
775	56	521 Cedar St	35542	18127.76	Feb. 9, 2021
753	72	531 York St	33149	23885.68	Feb. 9, 2021
753	77	521 York St	35029	40718.54	20-May-21
1362	92	1249 Carl Miller Blvd	18-02453	Redeemed	Feb. 9 2021

EXHIBIT "A"

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

Date: May 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel charges/lien.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of municipal charges due to City acquiring ownership of attached properties as of 2/9/21, therefore all open Municipal Liens and other charges should be cancelled.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

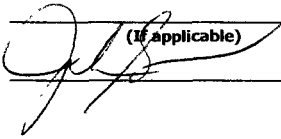
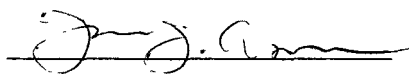
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT:

☐

Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/7/21	
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/11/21	
Received by City Attorney:	6/15/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill 	7003
Contact Person:	Latricia Robinson	7003

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Michelle D. Hill

From: Terri Paglione
Sent: Tuesday, May 11, 2021 10:46 AM
To: Michelle D. Hill; Nahema Harvey
Subject: 4 Parcels Acquired by the City

Michelle,

In case no one informed you, the City took ownership from the Veterans Administration on 2-9-2021 of the following properties:

Block 753, Lot 72 – 531 York Street
Block 753, Lot 77 – 521 York Street
Block 938, Lot 27 – 927 North 31st Street
Block 1362, Lot 92 – 1249 Carl Miller Blvd.

I have processed the change to make these parcels tax exempt for 2022.

Terri Paglione, CTA
Camden City Tax Assessor
520 Market Street
City Hall - Room #329
PO Box 95120
Camden, NJ 08101-5120
Office: 856-757-7024
Fax #: 856-968-4721
tepaglio@ci.camden.nj.us

title
Resolution to Cancel Charges/Lien

Desc:
City Acquired Ownership as of 2/9/21
therefore all open Municipal liens +
other charges should be cancelled.

* print "additional tab" ~~for each~~ "All
Charges" lien tab for each if liens
open.

Tax Account Maintenance

Block: 775 Lot: 56 TLFC Lien

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 521 CEDAR ST

Account Id: 00014997

Account Type:

Deed Book: 03822

Direct Withdrawal

Building Description:

Deed Page: 00121

Bank DFI:

Land Description: 14X60 M010

Sale Date: 02/16/1982

Account Num:

Acreage: .0193

Sale Price: 7,500

Type: Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 1284

Phone:

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Block: 775 TLFC Lien

Lot: 56

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 521 CEDAR ST

Account Id: 00014997

Restricted Edit

Tax Bill

PTF Form

Add/Omit

Notes

All Charges

Balance

Deductions

Billing

Additional

Assessed Value

General

Total Municipal Charges

Liens

Sp Charges

Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
35542	Municipal	11/10/83	Open	490.79	.00	4,021.02
Total	Open		Count: 1	490.79	.00	4,021.02

Latricia Robinson

From: Michelle D. Hill
Sent: Monday, May 24, 2021 11:15 AM
To: Nahema Harvey
Cc: Latricia Robinson
Subject: FW: Final Judgment TFL#190
Attachments: 5-20-21 Final Judgment.pdf

We will need to do a resolution to cancel due to City taking ownership 5/20/21.

From: Michelle Spearman
Sent: Monday, May 24, 2021 11:14 AM
To: Terri Paglione <TePaglio@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>; Yolanda Hawkins <YoHawkin@ci.camden.nj.us>
Cc: 'Cheryl Joyner' <Cheryl.Joyner@amwater.com>
Subject: Final Judgment TFL#190

Good morning,

Please be advised that the City of Camden is now the owner of the properties included in the attached Final Judgment of Foreclosure which was entered on May 20, 2021. Please cancel all municipal charges against these properties.

Michelle Banks-Spearman
City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

CONFIDENTIALITY NOTICE

This e-mail message including attachments, if any, is intended for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Unauthorized use of this e-mail may constitute a violation of federal and state law. Although the City of Camden attempts to sweep e-mails and attachments for viruses, it does not guarantee that either are virus free and accepts no liability for any damage sustained as a result of viruses. Thank you.



Brett Wiltsey
New Jersey Managing Partner

DIRECT DIAL NUMBER:
(856) 675-1922

Patricia L. Harris
pharris@dilworthlaw.com

May 21, 2021

Via UPS Overnight Mail

Camden County Clerk's Office
Courthouse - Room 102
520 Market Street
Camden, NJ 08102-1357

RE: City of Camden City v. Block 1351, Lot 16, and other lands
Docket No. F-003423-20
Dilworth File No. 31726/00001

Dear Sir/Madam:

I am assisting Brett Wiltsey, Esquire with the above matter wherein our firm represents Plaintiff, City of Camden City. Enclosed for **recordation as a deed**, please find an original and one copy of a "filed" Final Judgment. Also enclosed is this firm's check in the amount of \$323.00 (\$43 fee for the first page; \$50 fee for five (5) additional pages at \$10 per page; and \$230 fee for twenty-three (23) additional Blocks/Lots recording at \$10 per Block/Lot recording) payable to "Camden County Clerk" representing the required fee for recordation of the final judgment.

Should you have any questions please call me directly at the above telephone number. Thank you for your attention to this matter.

Very truly yours,

Patricia L. Harris

Patricia L. Harris, Paralegal

PLH/

Enclosures

cc: Brett Wiltsey, Esquire
Michelle Spearman, Esquire



Camden County Document Summary Sheet

CAMDEN COUNTY CLERK
520 MARKET ST
CAMDEN NJ 08102

Return Name and Address
Patricia L. Harris, Paralegal
Dilworth Paxson LLP
P.O. Box 2570
Cherry Hill, NJ 08034

Official Use Only

Submitting Company		Dilworth Paxson LLP			
Document Date (mm/dd/yyyy)		May 20, 2021			
Document Type		Final Judgment to be recorded as Deed			
No. of Pages of the Original Signed Document (Including the cover sheet)		7			
Consideration Amount (If applicable)					
First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s)	(Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)	
	City of Camden City				
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s)	(Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)	
	Frank and Dorothy Kinzer Gladiator Investment II, LLC Gregory S. Zoppi S. Nelson, et ux. Rosiar Diaz				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	City of Camden City	1351	16		SS Morton 265 E. Mt Ephrami
	City of Camden City	1342	107		1189 Morton Street
	City of Camden City	1342	106		1191 Morton Street
Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date
	Mortgage (tax sale certificate)	4041	809		08/13/1993
	Mortgage (tax sale certificate)	5219	742		12/07/1999
	Mortgage (tax sale certificate)	4338	203		3/15/1995

*DO NOT REMOVE THIS PAGE.

DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Brett Wiltsey (012322001)

DILWORTH PAXSON LLP

A Pennsylvania Limited Liability Partnership

LibertyView

457 Haddonfield Road, Suite 700

Cherry Hill, NJ 08002

(856) 675-1900

Attorneys for Plaintiff, City of Camden City

CITY OF CAMDEN CITY, A Municipal Corporation of the State
of New Jersey,

Plaintiff,

vs.

Block 1351, Lot 16

(#47)

Assessed to Kinzer, Frank & Dorothy

SS Morton 265 E. Mt. Ephraim

Block 1342, Lot 107

(#50)

Assessed to Gladiator Investment II, LLC

1189 Morton Street

Block 1342, Lot 106

(#51)

Assessed to Zoppi, Gregory S.

1191 Morton Street

Block 1354, Lot 22

(#52)

Assessed to Nelson, S., et ux

1222 Morton Street

Block 1345, Lot 139

(#54)

Assessed to Diaz, Rosiar

1265 Morton Street

Block 1303, Lot 101

(#55)

Assessed to Severance Enterprises, Inc.

1150 Mt. Vernon Street

Block 1303, Lot 102

(#56)

Assessed to Montgomery, Sharon & Walker, Elmer

1152 Mt. Vernon Street

Block 1303, Lot 103

(#57)

Assessed to Brodowicz, Irene/Bralinski, Izabela

1154 Mt. Vernon Street

Block 1303, Lot 104

(#58)

Assessed to Brodowicz, Irene

1156 Mt. Vernon Street

SUPERIOR COURT OF NEW JERSEY
CAMDEN COUNTY
CHANCERY DIVISION

Docket No. F-003423-20

FINAL JUDGMENT

**(3RD AMENDED TAX
FORECLOSURE LIST #190**

Block 1303, Lot 105 Assessed to McKinney, Alfred 1158 Mt. Vernon Street	(#59)
Block 1303, Lot 106 Assessed to Hill, Lessie B. 1160 Mt. Vernon Street	(#60)
Block 1303, Lot 107 Assessed to Perkins, Mary 1162 Mt. Vernon Street	(#61)
Block 1303, Lot 108 Assessed to Poblet, Ines 1164 Mt. Vernon Street	(#62)
Block 1303, Lot 109 Assessed to Orgel, Nathan & Srugo, Isaac 1166 Mt. Vernon Street	(#63)
Block 1303, Lot 111 Assessed to Herndon, Fred 1170 Mt. Vernon Street	(#65)
Block 1303, Lot 112 Assessed to Brown, Erica 1172 Mt. Vernon Street	(#66)
Block 1303, Lot 113 Assessed to Jordan, CB 1174 Mt. Vernon Street	(#67)
Block 1344, Lot 5 Assessed to Farhat, Ezat 1509 Norris Street	(#68)
Block 1303, Lot 93 Assessed to CCTS Tax Liens l, LLC 1046 Orchard Street	(#69)
Block 1303, Lot 91 Assessed to Weinstock, M; et ux 1048-1050 Orchard Street	(#70)
Block 1303, Lot 95 Assessed to Knowles, Ralph 1159 Ross Street	(#72)
Block 1304, Lot 77 Assessed to Hand, Esther 1166 Ross Street	(#73)

Block 1304, Lot 78
Assessed to Hand, Esther
1168 Ross Street

(#74)

Block 1361, Lot 23
Assessed to Mendez, Jorge L.
1202 Sheridan Street

(#75)

Defendants.

This cause being opened to the Court by Brett Wiltsey, Esquire, attorneys for plaintiff, and it appearing that plaintiff filed its complaint pursuant to the provisions of N.J.S.A. 54:5-104.29 *et seq.*, as amended and the rules of this court governing such practice and procedure to foreclose in rem, certain Tax Sale Certificates as follows:

<u>Schedule Number</u>	<u>Recorded in Register of Camden County Mortgage Book & Page</u>	<u>Name of Owner as it appears on last tax duplicate</u>	<u>Description of land as it appears on tax duplicate and in certificate of tax sale</u>
47	Book 4041, Page 809	Kinzer, Frank & Dorothy	Block 1351, Lot 16 SS Morton 265 E. Mt. Ephraim
50	Book 5219, Page 742	Gladiator Investment II, LLC	Block 1342, Lot 107 1189 Morton Street
51	Book 4338, Lot 203	Zoppi, Gregory S.	Block 1342, Lot 106 1191 Morton Street
52	Book 4333, Page 661	Nelson, S, et ux.	Block 1354, Lot 22 1222 Morton Street
54	Book 5109, Page 735	Diaz, Rosiar	Block 1345, Lot 139 1265 Morton Street
55	Book 9622, Page 1626	Severance Enterprises, Inc.	Block 1303, Lot 101 1150 Mt. Vernon Street
56	Book 9622, Page 1628	Montgomery, Sharon & Walker, Elmer	Block 1303, Lot 102 1152 Mt. Vernon Street
57	Book 9256, Page 283	Brodowicz, Irene/Bralinski, Izabela	Block 1303, Lot 103 1154 Mt. Vernon Street
58	Book 7359, Page 408	Brodowicz, Irene	Block 1303, Lot 104 1156 Mt. Vernon Street
59	Book 5109, Page 449	McKinney, Alfred	Block 1303, Lot 105 1158 Mt. Vernon Street
60	Book 4430, Page 166	Hill, Lessie B.	Block 1303, Lot 106 1160 Mt. Vernon Street

<u>Schedule Number</u>	<u>Recorded in Register of Camden County Mortgage Book & Page</u>	<u>Name of Owner as it appears on last tax duplicate</u>	<u>Description of land as it appears on tax duplicate and in certificate of tax sale</u>
61	Book 4430, Lot 168	Perkins, Mary	Block 1303, Lot 107 1162 Mt. Vernon Street
62	Book 5109, Lot 451	Poblet, Ines	Block 1303, Lot 108 1164 Mt. Vernon Street
63	Book 4430, Page 170	Orgel, Nathan & Srugo, Isaac	Block 1303, Lot 109 1166 Mt. Vernon Street
65	Book 4592, Page 319	Herndon, Fred	Block 1303, Lot 111 1170 Mt. Vernon Street
66	Book 4430, Page 172	Brown, Erica	Block 1303, Lot 112 1172 Mt. Vernon Street
67	Book 4894, Page 310	Jordan, CB	Block 1303, Lot 113 1174 Mt. Vernon Street
68	Book 9059, Page 1939	Farhat, Ezat	Block 1344, Lot 5 1509 Norris Street
69	Book 9622, Page 1622	CCTS Tax Liens I, LLC	Block 1303, Lot 93 1046 Orchard Street
70	Book 5109, Page 445	Weinstock, M; et ux.	Block 1303, Lot 91 1048-1050 Orchard Street
72	Book 4041, Page 191	Knowles, Ralph	Block 1303, Lot 95 1159 Ross Street
73	Book 4041, Page 201	Hand, Esther	Block 1304, Lot 77 1166 Ross Street
74	Book 4041, Page 203	Hand, Esther	Block 1304, Lot 78 1168 Ross Street
75	Book 4338, Page 217	Mendez, Jorge L.	Block 1361, Lot 23 1202 Sheridan Street

and that notice of this foreclosure suit in the form prescribed by said statute and the Rules of this Court was published once in the *Courier Post*, a newspaper circulating in the City of Camden City, the municipality wherein the lands to be affected are located, and it further appearing that no answer has been filed in this cause by any persons having or claiming to have a right, title or interest in or to, or lien upon any parcel of land described in the complaint filed herein within the time fixed by said statute, and it appearing that the plaintiff has filed a copy of the complaint and all amendments thereto, in the Office of the Tax Collector of the City of Camden City, and in the Office of the Register of the County of Camden, and in the Office of the Attorney General of the State of New Jersey, and the court having read and considered the verified complaint filed herein, together with the proofs of publication, mailing and posting of said notice of foreclosure, and the

affidavit showing that there has been no redemption of the Tax Sale Certificate; and the court being satisfied and having determined that there has been a compliance with said statute;

IT IS thereupon, on this 20th day of May, 2021;

ORDERED AND ADJUDGED that all persons having a vested or contingent title or interest in or lien or claim upon or against said lands, including the State of New Jersey, and any agency and political subdivision thereof, and their heirs, devisees and personal representatives and their or any of their heirs, devisees, executors, administrators, grantees, assigns or successors in right, title or interest, be barred of the right of redemption and be foreclosed of all prior or subsequent alienations and descents of said lands and encumbrances thereon, and that an absolute and indefeasible estate of inheritance in fee simple and in said lands be vested in the Plaintiff, the City of Camden City; and

FURTHER ORDERED AND ADJUDGED this judgment shall not be binding in the State of New Jersey with regard to its tidelands, and does not extinguish the State's paramount title to any tidelands or any of the properties listed herein, which may be claimed by the State of New Jersey as lands now or formerly flowed by the mean high tide.

Sch. No.	Transferee or Purchaser of Title	Dated	Date Recorded	Deed Book/Page
47	Frank Kinzer and Dorothy Kinzer	08/03/1990	08/13/1990	Book 4456, Page 553
50	Gladiator Investment II, LLC	06/16/2006	07/12/2006	Book 8257, Page 1328
51	Gregory S. Zoppi, single man	05/04/1989	05/09/1989	Book 4370, Page 37
52	Gary S. Nelson, Sr. & Steven Nelson	11/25/2008	12/02/2008	Book 8940, Page 796
54	Rosiar Diaz	08/15/2001	08/16/2001	Book 5175, Page 538
55	Severance Enterprises, Inc.	01/17/1977	01/19/1977	Book 3474, Page 401
56	Sharon Montgomery & Elmer Walker	04/07/2004	04/22/2004	Book 7432, Page 1635
57	Irene Brodowicz & Izabela Bralinski	11/25/1996	01/09/1997	Book 4863, Page 919
58	Irene Brodowicz	11/07/1977	11/09/1977	Book 3527, Page 345
59	Alfred McKinney	03/31/1995	04/05/1995	Book 4749, Page 329
60	Lessie B. Hill	06/29/1976	01/26/1977	Book 3475, Page 346

Sch. No.	Transferee or Purchaser of Title	Dated	Date Recorded	Deed Book/Page
61	Mary Perkins	08/06/2001	08/07/2001	Book 5172, Page 929
62	Ines Poblet	10/06/1978	10/10/1978	Book 3593, Page 491
63	Nathan Orgel and Isaac Srugo	10/27/1992	11/16/1992	Book 4589, Page 0707
65	Fred Herndon	06/17/1987	06/24/1987	Book 4221, Page 508
66	Erica Brown	11/17/1998	01/25/1999	Book 4995, Page 600
67	Cora B. Jordan	12/15/1966	12/22/1966	Book 2943, Page 506
68	Ezat Farhat	08/16/2006	08/28/2006	Book 8309, Page 1235
69	CCTS Tax Liens I, LLC	01/31/2013	04/22/2013	Book 9789, Page 966
70	Morton Weinstock & Phyllis Weinstock, h/w	11/17/1969	11/17/1969	Book 3133, Page 928
72	Ralph Knowles	11/18/1982	12/21/1982	Book 3870, Page 47
73	Esther Hand	01/06/1987	01/07/1987	Book 4185, Page 277
74	Esther Hand	01/06/1987	01/07/1987	Book 4185, Page 277
75	Jorge L. Mendez	12/02/1986	12/19/1986	Book 4180, Page 403

/s/ Hon. Nan S. Famular, P.J.Ch.
HON. NAN S. FAMULAR, P.J.CH.

Respectfully Recommended
R.1:34-6 Office of Foreclosure

I, Michelle M. Smith, Clerk of the Superior Court of New Jersey, the same being a Court of Record, do hereby certify that the foregoing is a true copy of the FINAL JUDGMENT now on file in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Court at Trenton, this 20th day of May, Two Thousand and Twenty-One.

/s/ Michelle M. Smith, Esquire
MICHELLE M. SMITH, ESQUIRE
CLERK OF THE SUPERIOR COURT

SIGNED AND SEALED IN THE SUPERIOR COURT OF NEW JERSEY

Tax Account Maintenance

Block: 1424

Lot: 2

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 702 CLINTON ST

Account Id: 00031836

Account Type:

Deed Book: 11272

Direct Withdrawal

Building Description:

Deed Page: 00715

Bank DFI:

Land Description: 12X57 M009

Sale Date: 09/26/2019

Account Num:

Acreage: 0157

Sale Price:

1

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 4927

Phone: () -

Tax Account Maintenance

Block: 1424

Lot: 2

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 702 CLINTON ST

Account Id: 00031836

Certificate	Type	Sale Date	Status	Cart/Assign Amt	Fees	Subsequents
881999	Municipal	12/01/88	Foreclosed	261.66	3.00	-283.98
Total	Foreclosed		Count: 1	261.66	3.00	-283.98

TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 702 CLINTON ST
Block/Lot: 1424. 2.
Account Id: 00031836
Bank Code:
Notice Date: 05/15/21
Interest Through: 06/01/21

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

	Yr/Prd	Principal	Interest	Total
Taxes	20 4	21.37	1.00	22.37
	21 1	23.06	0.61	23.67
	21 2	23.05	0.15	23.20
Total Taxes				69.24
TOTAL DUE				69.24

RECEIVED
MAY 25 2021
BY: _____

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	67.48	1.76	69.24
Notice Date: 05/15/21	Total	67.48	1.76	69.24
Interest Thru: 06/01/21				

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Prop Loc: 702 CLINTON ST
Block/Lot: 1424. 2.
Account Id: 00031836
Bank Code:

9/20/19



TAX DELINQUENT NOTICE

City of Camden

Tax Office, RM 117

PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 927 NO 31ST ST

Block/Lot: 938.

27.

Account Id: 00019024

Bank Code:

Notice Date: 05/15/21

Interest Through: 06/01/21

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm

Face covering required; Interest has been calculated until June 1,2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Municipal Lien

	Yr/Prd	Principal	Interest	Total
Taxes	21 2	190.80	1.27	192.07
Total Taxes				192.07
TOTAL DUE				192.07

TAX DELINQUENT NOTICE
City of CamdenType
TaxesPrincipal
190.80Interest
1.27Total
192.07Notice Date: 05/15/21
Interest Thru: 06/01/21

Total

190.80

1.27

192.07

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1,2021CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Prop Loc: 927 NO 31ST ST
Block/Lot: 938. 27.
Account Id: 00019024
Bank Code:

Municipal Lien



2/9/21

Tax Account Maintenance

Notes Exist

Block: 938

Lot: 27

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 927 NO 31ST ST

Account Id: 00019024

Account Type:

Building Description:

Land Description: 30X100 M112

Acreage: .0689

Zoning:

Map Num:

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 2374

Deed Book:

Deed Page:

Sale Date: 02/09/2021

Sale Price: 0

Bldg Class Code:

Year Constructed: 0000

Assessment Code:

Historic District:

Direct Withdrawal

Bank DFI:

Account Num:

Type:

Prenote:

Tax Payer Advocate

Name:

Street 1:

Street 2:

City/St:

Zip:

3rd Party Notification:

Phone: () -

Tax Account Maintenance

Notes Exist

Block: 938

Lot: 27

Qualifier:

Owner:

Prop Loc: 927 NO 31ST ST

Account Id: 00019024

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
20-01176	Municipal	06/22/20	Open	151.70	11.00	913.09
19-01308	Municipal	06/17/19	Redeemed	331.38	11.00	00
17-01397	Municipal	06/19/17	Redeemed	495.02	11.00	00
15-01530	Municipal	06/22/15	Redeemed	326.14	11.00	00
14-01609	Outside	06/23/14	Redeemed	318.46	55.00	00
13-01793	Outside	06/17/13	Redeemed	121.13	55.00	00
09-01824	Municipal	06/22/09	Redeemed	902.83	8.00	00
08-01552	Outside	06/24/08	Redeemed	899.62	52.00	00
7A-01532	Outside	06/19/07	Redeemed	205.14	52.00	00
7-1424	Outside	07/10/06	Redeemed	283.47	52.00	-12.00
5-1117	Outside	01/31/05	Redeemed	816.25	52.00	-52.00

TAX DELINQUENT NOTICE

City of Camden
Tax Office, RM 117
PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 521 CEDAR ST

Block/Lot: 775. 56.

Account Id: 00014997

Bank Code:

Notice Date: 05/15/21

Interest Through: 06/01/21

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

Municipal Lien

	Yr/Prd	Principal	Interest	Total
Taxes	21 2	49.29	0.74	50.03

Total Taxes				50.03

TOTAL DUE				50.03

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
49.29

Interest
0.74

Total
50.03

Notice Date: 05/15/21
Interest Thru: 06/01/21

Total

49.29

0.74

50.03

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 521 CEDAR ST
Block/Lot: 775. 56.
Account Id: 00014997
Bank Code:
08101-5120

Municipal Lien



2/10/22

Tax Account Maintenance

Block: 775 TLFC Lien

Lot: 56

Qualifier:

Owner:

Prop Loc: 521 CEDAR ST

Account Id: 00014997

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Account Type:

Deed Book: 03822

Direct Withdrawal

Building Description:

Deed Page: 00121

Bank DFI:

Land Description: 14X60 M010

Sale Date: 02/16/1982

Account Num:

Acreage: .0193

Sale Price: 7,500

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 1284

Phone: () -

Tax Account Maintenance

Block: 775 ☐ TLFC Lien

Lot: 56

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 521 CEDAR ST

Account Id: 00014997

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
35542	Municipal	11/10/83	Open	490.79	00	4,021.02
Total	Open		Count: 1	490.79	00	4,021.02

TAX DELINQUENT NOTICE

City of Camden

Tax Office, RM 117

PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 531 YORK ST

Block/Lot: 753. 72.

Account Id: 00014285

Bank Code:

Notice Date: 05/15/21

Interest Through: 06/01/21

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
 Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
 PO BOX 95120
 CAMDEN, NJ

08101

Municipal Lien

	Yr/Prd	Principal	Interest	Total
Taxes	21 2	51.67	0.78	52.45

Total Taxes				52.45

TOTAL DUE				52.45

TAX DELINQUENT NOTICE

City of Camden

Notice Date: 05/15/21

Interest Thru: 06/01/21

Type
Taxes

Total

Principal

51.67

51.67

Interest

0.78

0.78

Total

52.45

52.45

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
 Face covering required; Interest has been calculated until June 1, 2021

CAMDEN CITY
 PO BOX 95120
 CAMDEN, NJ

08101

Prop Loc: 531 YORK ST

Block/Lot: 753. 72.

Account Id: 00014285

Bank Code:

Municipal Lien



Deadline for
2/9/21

Tax Account Maintenance

Notes Exist

Block: 753

Lot: 72

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 531 YORK ST

Account Id: 00014285

Account Type:

Deed Book: 03868

Direct Withdrawal

Building Description:

Deed Page: 00358

Bank DFI:

Land Description: 16X77

Sale Date: 02/09/2021

Account Num:

Acreage: 0.283

Sale Price:

10

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 2929

Phone: () -

Tax Account Maintenance

Notes Exist

Block: 753

Lot: 72

Qualifier:

Owner:

Prop Loc: 531 YORK ST Account Id: 00014285

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
33149	Municipal	10/12/84	Open	665.31	3.00	5,662.72
Total	Open		Count: 1	665.31	3.00	5,662.72

Tax Account Maintenance

Block: 1434

Lot: 3

Qualifier:

Owner: XXXXXXXXXXXXXXXXXXXX

Prop Loc: 707 BLAINE ST

Account Id: 00032137

Account Type:

Deed Book: 11081

Direct Withdrawal

Building Description:

Deed Page: 00230

Bank DFI:

Land Description: 12X43

M009

Sale Date: 02/28/2019

Account Num:

Acreage: 0118

Sale Price: 5,000,000

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed: 0000

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

View Map

Zip:

3rd Party Notification:

WIPP Pin: 1150

Phone: () -

TAX DELINQUENT NOTICE

City of Camden

Tax Office, RM 117

PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 704 CLINTON ST

Block/Lot: 1424.

3.

Account Id: 00031837

Bank Code:

Notice Date: 05/15/21

Interest Through: 06/01/21

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm

Face covering required; Interest has been calculated until June 1,2021

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Taxes	Yr/Prd	Principal	Interest	Total
	20 4	21.37	1.00	22.37
	21 1	23.06	0.61	23.67
	21 2	23.05	0.15	23.20

Total Taxes				69.24

TOTAL DUE				69.24

TAX DELINQUENT NOTICE
City of CamdenType
TaxesPrincipal
67.48Interest
1.76Total
69.24Notice Date: 05/15/21
Interest Thru: 06/01/21

Total

67.48

1.76

69.24

Tax Office is open to service the public Mon. to Fri. 8:30am-4:00pm
Face covering required; Interest has been calculated until June 1,2021CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Prop Loc: 704 CLINTON ST
Block/Lot: 1424. 3.
Account Id: 00031837
Bank Code:

9/26/19

Tax Account Maintenance

Notes Exist

Block: 753

Lot: 72

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 531 YORK ST

Account Id: 00014285

Account Type:

Deed Book: 03868

Direct Withdrawal

Building Description:

Deed Page: 00358

Bank DFI:

Land Description: 16x77 M010

Sale Date: 02/09/2021

Account Num:

Acreage:

0283

Sale Price:

10

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pjn: 2929

Phone: () -

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Notes Exist

Block: 753

Lot: 72

Qualifier:

Owner:

Prop Loc: 531 YORK ST

Account Id: 00014285

Tax Bill

PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
33149	Municipal	10/12/84	Open	665.31	3.00	5,662.72
Total	Open		Count: 1	665.31	3.00	5,662.72

Tax Account Maintenance

Notes Exist

Block: 753

Lot: 77

Qualifier:

Owner:

Prop Loc: 521 YORK ST Account Id: 00014290

Account Type:

Deed Book:

Direct Withdrawal

Building Description:

Deed Page:

Bank DFI:

Land Description: 16X77 M010

Sale Date: 02/09/2021

Account Num:

Acreage: 0.283

Sale Price:

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed:

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 4880

Phone: () -

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Notes Exist

Block: 753 | TLFC Lien

Lot: 77

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 521 YORK ST

Account Id: 00014290

Tax Bill

PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
35029	Municipal	10/13/78	Open	175.86	.00	8,961.78
Total	Open		Count: 1	175.86	.00	8,961.78

Tax Account Maintenance

Notes Exist

Block: 938 Municipal Lien

Lot: 27

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 927 NO 31ST ST

Account Id: 00019024

Account Type:

Deed Book:

Direct Withdrawal

Building Description:

Deed Page:

Bank DFI:

Land Description: 30X100

M112

Sale Date: 02/09/2021

Account Num:

Acreage:

.0689

Sale Price:

0

Type:

* Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed: 0000

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 2374

Phone: () -

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Notes Exist

Municipal Lien

Block: 938

Lot: 27

Qualifier:

Owner:

Prop Loc: 927 NO 31ST ST

Account Id: 00019024

Tax Bill PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
20-01176	Municipal	06/22/20	Open	151.70	11.00	913.09
19-01308	Municipal	06/17/19	Redeemed	331.38	11.00	.00
17-01397	Municipal	06/19/17	Redeemed	495.02	11.00	.00
15-01530	Municipal	06/22/15	Redeemed	326.14	11.00	.00
14-01609	Outside	06/23/14	Redeemed	318.46	55.00	.00
13-01793	Outside	06/17/13	Redeemed	121.13	55.00	.00
09-01824	Municipal	06/22/09	Redeemed	902.83	8.00	.00
08-01552	Outside	06/24/08	Redeemed	899.62	52.00	.00
7A-01532	Outside	06/19/07	Redeemed	205.14	52.00	.00
7-1424	Outside	07/10/06	Redeemed	283.47	52.00	-12.00
5-1117	Outside	01/31/05	Redeemed	816.25	52.00	-52.00

Tax Account Maintenance

Notes Exist

Block: 1362

Lot: 92

Qualifier:

Owner:

Prop Loc: 1249 CARL MILLER BLVD

Account Id: 00030448

Account Type:

Deed Book: 03992

Direct Withdrawal

Building Description:

Deed Page: 00249

Bank DFI:

Land Description: 14X69

M013

Sale Date: 02/09/2021

Account Num:

Acreage:

.0222

Sale Price:

100

Type:

Prenote:

Zoning:

Bldg Class Code:

Tax Payer Advocate

Map Num:

Year Constructed: 0000

Name:

Num of Owners: 0000

Assessment Code:

Street 1:

Mortgage Account 1:

Historic District:

Street 2:

Mortgage Account 2:

City/St:

MODIV Account Num:

Zip:

3rd Party Notification:

WIPP Pin: 7080

Phone: () -

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Notes Exist

Block: 1362

Lot: 92

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 1249 CARL MILLER BLVD

Account Id: 00030448

Tax Bill PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Total Municipal Charges Liens Sp Charges Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
18-02435	Municipal	06/18/18	Redeemed	1,212.54	11.00	.00
13-03229	Municipal	06/17/13	Redeemed	248.06	11.00	.00
12-04187	Municipal	06/18/12	Redeemed	304.70	11.00	.00
11-03967	Municipal	06/20/11	Redeemed	109.04	11.00	.00
10-03993	Municipal	06/21/10	Redeemed	656.14	8.00	.00
08-02913	Assignment	06/24/08	Redeemed	4,585.42	229.69	.00
7A-02982	Outside	06/19/07	Redeemed	173.38	52.00	.00
6-2526	Municipal	10/17/05	Redeemed	4,267.71	20.00	-20.00
5-2104	Outside	01/31/05	Redeemed	1,167.69	52.00	8.00
3-1793	Municipal	01/27/03	Redeemed	1,477.85	3.00	-3.00
Total	Redeemed		Count: 10	14,202.53	408.69	-15.00

ALL COUNCIL
07/13/21

K-32

RESOLUTION IN MEMORIAM OF ROBERT "SARGE" BOYER

WHEREAS, Robert "Sarge" Boyer, beloved husband and friend, entered into eternal life on Monday, June 14, 2021; and

WHEREAS, Robert affectionately known as "Sarge", was born in Camden, New Jersey to Leona Boyer Russell and George Russell Sr. He was educated in the City of Camden Public School System. He graduated from Camden High School, and soon after, enlisted in the Army and served for 28 years; and

WHEREAS, in 1984, Robert, began his career with the City of Camden, Department of Health & Human Services as a Senior Community Service Worker, and later advanced his career by becoming a Director. He had the privilege of training and helping to mold the careers of many of his employees. After 16 years of service, he retired in 2000; and

WHEREAS, his hobbies included sports: especially, basketball and football. His favorite team was the Philadelphia Eagles. Most importantly, Robert loved family time. He was a loving husband to his wife, Katsuko and an affectionate Godfather to his three Godchildren; and

WHEREAS, Robert was an admirable man whom earned the respect, and highest regards of those who were fortunate to know him. He will be remembered for his kindness and gentle spirit and will be forever cherished by his family and countless friends; and

WHEREAS, Robert "Sarge" Boyer leaves to honor and celebrate his life and legacy – his wife Katsuko; his three God-children, Anthony and a host of loving family and friends; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby extends, to the family and friends of Robert "Sarge" Boyer, this expression of sincere regret and deepest sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of his life and legacy.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 30, 2021

FROM: Councilperson

Council Meeting Date: July 13

☒ Curtis Jenkins, President
☒ Shaneka Boucher, 1st Ward
☒ Chris Collins, 2nd Ward
☒ Felicia Reyes-Morton, 4th Ward

☒ Marilyn Torres, Vice President, 3rd Ward
☒ Angel Fuentes, At-Large
☒ Sheila Davis, At-Large

Action Requested:

RESOLUTION IN MEMORIAM OF ROBERT "SARGE" BOYER

****Please attach any supporting documents

All Council /nfb

Signature of Councilperson

6/30/30

Date

**RESOLUTION AMENDING MC-21:7946 APPOINTING MEMBERS OF AN AD
HOC COMMITTEE TO EXAMINE AND OFFER RECOMMENDATIONS TO
OFFICIALS OF THE CITY OF CAMDEN AS TO WHETHER THE CITY OF CAMDEN
SHOULD PARTICIPATE IN THE NEW JERSEY CANNABIS REGULATORY,
ENFORCEMENT ASSISTANCE, AND MARKETPLACE
MODERNIZATION ACT**

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (August 22, 2021); and

WHEREAS, the Act allows, even upon adoption of an ordinance opting out of the Act, that the City Administration and the City Council of the City of Camden, after further consultation and deliberation, may exercise the City of Camden's right to opt-in to the Act at any time in the future; and

WHEREAS, the City believes that it is in the best interests of the City of Camden that valuable input be received from Officials of the City of Camden, the residents of the City of Camden as well as the local business, education and medical communities, in determining whether the City of Camden should exercise its right to allow such services to be conducted in the City of Camden and also to determine what the scope of those services should be as well as the types and number of licenses that should be allowed for license categories for Class 1 through class 5 in the City of Camden; and

WHEREAS, the City seeks to appoint an ad hoc committee to examine and make recommendations to the Administration and Council of the City of Camden as to whether the City of Camden should permit one or more of the categories of Class 1 through Class 5 licenses in the City of Camden and the extent as to whether one or more licenses in each class should be permitted and also determining what the scope of those services should be as well as the types and number of licenses that should be allowed for license categories for Class 1 through Class 5, in the City of Camden; and

WHEREAS, this ad hoc committee, during its review, will examine such significant issues as to how best to educate the residents in the four (4) Wards as well as local businesses of the purpose and scope of the Act, including discussing such issues as: what the definitions are of each license in Classes 1 through 6 identified in the Act and their scope; discussing the requirements of those individuals who could eligible to apply for each such class of license; City locations that could be permitted for each class of license; the community impact of such licenses being issued, including those aspects involving, but not limited to, social responsibility, education, diversity, the impact on the medical and education communities and the impact on local businesses; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints the following individuals to the ad hoc committee to examine and make recommendations on the above issues: City Attorney Michelle Banks-Spearman; Sharon D. Eggleston, Assistant City Attorney, Director of Planning and Development Dr. Edward Williams; Director of Code Enforcement L. Frankie Ruiz; Camden County Police Department Captain Vivian Coley; Municipal Clerk Luis Pastoriza, Acting Counsel to Council Howard McCoach; Derrick Gallashaw, Sheila Green, Ester Mercado, Jonathan Latko, Tameeka Mason, Nichelle Pace, Dwaine Williams, Maritza Alston, Miguel Arriaga, Carmen Lozada Cooper, and Anthony Ways.

BE IT FURTHER RESOLVED, ad hoc committee members shall avoid conflicts of interest, including using their positions as ad hoc committee members to secure unwarranted privileges or advantages for themselves or others or performing any conduct which could impair or prejudice their objectivity or independence of judgment in the exercise of their official duties.

BE IT FURTHER RESOLVED, that the ad hoc committee shall report to the Administration and to City Council of the City of Camden by no later than August 30, 2021, with its recommendations.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 6, 2021

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 24, 2021

Council Meeting Date: July 6, 2021

FROM: Councilperson

☐ Curtis Jenkins, President

☐ Sheila Davis, At-Large

☒ Angel Fuentes, At-Large

☐ Marilyn Torres, Vice President, 3rd Ward

☐ Shaneka Boucher, 1st Ward

☐ Christopher Collins, 2nd Ward

☐ Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION AMENDING MC-21:7946 APPOINTING MEMBERS OF AN AD
HOC COMMITTEE TO EXAMINE AND OFFER RECOMMENDATIONS TO
OFFICIALS OF THE CITY OF CAMDEN AS TO WHETHER THE CITY OF CAMDEN
SHOULD PARTICIPATE IN THE NEW JERSEY CANNABIS REGULATORY,
ENFORCEMENT ASSISTANCE, AND MARKETPLACE
MODERNIZATION ACT**

****Please attach any supporting documents

Angel Fuentes/wr

Signature of Councilperson

06/24/2021

Date

R-34

MBS:dh
07-31-21

**RESOLUTION RE-APPOINTING JONATHAN LATKO TO THE
MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL
FOR A THREE (3) YEAR TERM
COMMENCING AUGUST 1, 2021
UNTIL JULY 31, 2024**

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) members of the Municipal Board of Alcoholic Beverage Control are appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43(e) said members are appointed for a term of three (3) years; and

WHEREAS, the Mayor has re-appointed Jonathan Latko to a three (3) year term, having reviewed the qualifications of said nominee and being satisfied as to his fitness for re-appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby consents to the re-appointment of Jonathan Latko to a three (3) year term as a member of the Municipal Board of Alcoholic Beverage Control commencing August 1, 2021 until July 31, 2024.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 31, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution re-appointing Johnathan Latko to the Municipal Board of Alcoholic Beverage Control for a (3) Three Year Term, commencing August 1, 2021 and ending July 31, 2024.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

☐

Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I" - "Best Price Insurance Contracting" Model Ordinance

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-30-21	Jason J. Asuncion
Received by City Attorney:	7/1/21	Michael B. Brown
	(Name) Please Print	(Extension #)
Prepared By: Diana Gonzalez	_____	7150
Contact Person: Jason Asuncion	_____	7154

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

R-35

MBS:dh
07-13-21

**RESOLUTION APPOINTING _____ AS THE MUNICIPAL TAX
ASSESSOR TO COMPLETE THE UNEXPIRED TERM OF CURRENT TAX ASSESSOR
TERRI PAGLIONE ENDING AUGUST 1, 2021**

WHEREAS, pursuant to N.J.S.A. 40A:9-146 and N.J.S.A. 40:69A-43(b), the Mayor of the City of Camden ("City") has submitted to this City Council for its advice and consent the name of _____ to serve as the Tax Assessor for the City to complete the unexpired term of the previous Tax Assessor, who was previously appointed by City Council for a 4-year term ending June 30, 2022, plus a four (4) year term from July 1, 2022 to June 30, 2026, pursuant to N.J.S.A. 40A:9-148; and

WHEREAS, City Council has reviewed _____ qualifications as submitted by the Mayor, interviewed him/or her, and is satisfied as to his/or her fitness for appointment as the Tax Assessor; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby consents to the appointment of and appoints _____ to serve as the Tax Assessor for the City of Camden to complete the unexpired term of the current Tax Assessor ending June 30, 2026.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION APPOINTING _____ AS
MUNICIPAL TAX ASSESSOR

BRIEF DESCRIPTION OF ACTION: Due to the impending retirement of current Tax Assessor Terri Paglione effective August 1, 2021, pursuant to N.J.S.A. 40A:9-146 and N.J.S.A. 40:69A-43(b), Mayor Carstarphen submits _____ [insert appointee's name] to City Council for its advice and consent to serve as the Municipal Tax Assessor for the partial unexpired term beginning August 1, 2021 and ending June 30, 2022, plus a four (4) year term from July 1, 2022 to June 30, 2026, pursuant to N.J.S.A. 40A:9-148

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

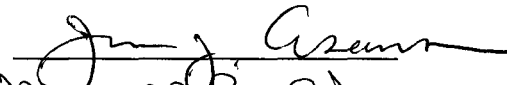
APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*



Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)*

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6-29-21	
Received by City Attorney:	6/29/21	

(Name) Please Print

(Extension #)

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

Prepared By: _____

Contact Person: _____

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

R-36

MBS:dh
07-13-21

**RESOLUTION AUTHORIZING A CONTRACT WITH LEXIS NEXIS FOR
ON-LINE AND PRINT LEGAL DATABASE SERVICES**

WHEREAS, the City Attorney's Office is in need of on-line and print legal database services for its day-to-day operations, specifically law practice research and reference and personal records searches for a period of two (2) years; and

WHEREAS, the Local Public Contracts Law permits the award of a contract without competitive bidding under the bid exceptions for procurement under State contract and N.J.S.A. 40A:11-5(1)(q), which permits the awarding of a contract for library and educational goods and services. The on-line and print legal database materials add to, supplement and/or replace the City Attorney Office's hardcopy legal reference books in its law library, which are used to conduct law practice research and reference; and

WHEREAS, the City Attorney's Office solicited price quotes from two (2) national services providers of the aforesaid services, which pricing was to be based on the exact same services provided under the previous expired contract; and

WHEREAS, pursuant to the City's solicitation of price quotes, a proposal was submitted by LEXISNEXIS for an amount not to exceed FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$14,575.00) for a period of two (2) years; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "1-01-200-913", and said Certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with LEXISNEXIS, for an amount not to exceed FOURTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$14,575.00), to provide library electronic research services for continued updates and on-line research services for a period of two (2) years, in accordance with the Public Contracts Law, P L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: July 13, 2021

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 13, 2021

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING A CONTRACT WITH LEXISNEXIS FOR ON-LINE AND PRINT LEGAL DATABASE SERVICES

BRIEF DESCRIPTION OF ACTION:

The City Attorney's Office is in need of on-line and print legal database services for its day-to-day operations, specifically law practice research and reference and personal record searches for a period of two (2) years.

APPROPRIATION ACCOUNT TO BE CHARGED: 1-01---200-913

AMOUNT OF PROPOSED CONTRACT: \$14,175.00 (1st Yr. \$4,800; 2nd Yr. \$9,775)



Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Approved by City Attorney:	<u>7/1/21</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles X7185

Contact Person: Michelle Banks-Spearman, City Attorney X7170

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

******Please attach all supporting documents******

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM**

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden

Professional Service or EUS Type	Professional Services
Name of Vendor	LexisNexis
Purpose or Need for service:	On-line and print legal database services for the Law Department's day to day operations, specifically law practice research, reference and personal record search.
Contract Award Amount	\$14,175 2021-22 @ \$800 per month {First 6 months free} 2023 @ \$825 per month
Term of Contract	2 Years
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Thomson Reuters "Westlaw" \$72,701.52 w/o (Practical law for government) \$78,827.16

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Date _____

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

_____ Funding Source for this action

Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2100952

S
H
I
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T
O

CITY ATTORNEY-4TH FLOOR
PO BOX 95120
CAMDEN, NJ 08101-5120

V
E
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D
O
R

LEXIS NEXIS
9443 SPRINGBORO PIKE
BUILDING 2, FLOOR 4
MIAMISBURG, OH 45342

VENDOR #: LEX01

ORDER DATE: 07/01/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ONLINE LEGAL RESEARCH DATABASE LAW PRACTICE, REFERENCE AND PERSONAL RECORD SEARCH FOR A TWO YEAR PERIOD	1-01- -200-913	14,175.0000	14,175.00
			TOTAL	14,175.00

Approved:

I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.

M. B. B. B. 7/1/21
Department Head Date

M. B. B. B. 7/1/21
Receiver of Goods Date

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

"Subscriber" Name: Camden, NJ Law Department

Account Number:

"LN": LexisNexis, a division of RELX Inc.

1. Subscription Agreement

LexisNexis, a division of RELX Inc. ("LN") grants Subscriber a non-exclusive, non-transferable limited license to access and use Lexis+™ and the materials available therein ("Materials") pursuant to terms set forth in the LexisNexis General Terms and Conditions ("General Terms") and the pricing set forth in the Price Schedule ("Price Schedule") (the General Terms together with the Price Schedule is collectively referred to as the "Subscription Agreement"), both of which are incorporated herein by reference. Subscriber may view and print the Subscription Agreement at: <https://www.lexisnexis.com/en-us/terms/GovtAcademic/terms.page>.

2. Certification

2.1 Subscriber certifies that the number of government professionals in Subscriber's organization is as set forth below. A "Government Professional User" is defined as an attorney, judge, librarian, researcher, investigator or analyst who is employed by the Subscriber.

Number of Government Professional Users:	<u>10</u>

2.2 A "Support Staff User" is defined as a person who supports the Government Professional User, including, but not limited to: paralegals, interns, legal secretaries or other administrative support members. 3 ID's may be issued to support staff for each Government Professional User accounted for above.

Number of Support Staff Users:	<u>30</u>

2.3 Each LN ID must be issued for individual use by the Government Professional User or Support Staff User.

2.4 If Subscriber, at the time of signing this Agreement has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.5 Subscriber acknowledges that the pricing and menus provided to Subscriber in this Agreement depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Agreement there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

(i) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.

(ii) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

3. Lexis+ Product and Charges

3.1 This Section 3 amends the Subscription Agreement with respect to the Lexis+ product offering described below. The term of Subscriber's commitment for the Lexis+ product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 3.2 below (the "Committed Term"). Subscriber may not terminate this Agreement for convenience under General Terms during the Committed Term. Notwithstanding the foregoing, Subscriber may terminate this Agreement during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach.



**LEXIS+™ SUBSCRIPTION AGREEMENT
FOR STATE/LOCAL GOVERNMENT**
(NEW SUBSCRIBER VERSION)

If Subscriber terminates this Agreement pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

Lexis+ Content & Features		
Product	SKU Number	Number of Users
National Primary Enhanced	1011511	10
NJ Practice Library	1010860	10
City and County Attorney Premium Library	1011966	10
All Briefs, Pleadings & Motions	1010612	10
Trial Court Orders - National	1512258	10
Verdicts & Settlements - National	1010609	10
All Legislative Bill Histories	1509667	10
Core Public Records with Smartlinx Person, Business and Location Reports	1004801	10
ALM News, Magazines, Newsletters & Blogs	1010020	10
All Matthew Bender Library - National	1012260	10
Context Litigation Analytics for SLG	1530950	10
Lexis+™ Practical Guidance - State & Local Government	1534660	10

3.2 In exchange for access to the Lexis+ Content, Feature and/or Service set forth in Section 3.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
08-01-2021 - 09-24-2021	Free
09-25-2021 - 09-24-2022	800.00
09-25-2022 - 09-24-2023	825.00

3.3 During the Term, LN may make content and features available to Subscriber that are not included in the Lexis+ Content described above which will be offered to Subscriber at an additional charge ("Alternate Materials"). Subscriber will be under no obligation to access and use the Alternate Materials, or to incur additional fees beyond the Monthly Installment. If Subscriber elects to access the Alternate Materials by initialing below, Subscriber will be notified that additional charges will apply before the Alternate Materials is displayed. If Subscriber proceeds to access the Alternate Materials, Subscriber will pay the then current, transactional charge(s) for the Alternate Materials that is displayed at the time of access.

(Initial) **Subscriber elects access to the Alternate Materials**

3.4 Use of Lexis+ under this Agreement is available to Subscriber and its Authorized Users (defined in the General Terms).



**LEXIS+™ SUBSCRIPTION AGREEMENT
FOR STATE/LOCAL GOVERNMENT**
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3.5 LN may temporarily suspend access to Lexis+ until all unpaid amounts are paid in full. No claims directly or indirectly related to this Agreement with respect to amounts billed or payments made under this Agreement may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

4. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before _____.

5. Confidential Information

Subject to any state open records or freedom of information statutes, this Agreement contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Agreement in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Agreement.

6. Support and Training

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis+ through:

- (a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

7. Miscellaneous

7.1 This Agreement does not bind either party until it has been accepted by both parties. Subscriber may accept this Agreement by signing below. LN will accept this Agreement by providing Subscriber with access to Lexis+ or by signing below.

7.2 If Subscriber issues a purchase order in connection with the Agreement, Subscriber acknowledges and agrees that the purchase order shall be for Subscriber's internal purposes only and shall not modify or affect any of the other terms or conditions for access to the Online Services.

LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AGREEMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.

AGREED TO AND ACCEPTED BY:

Subscriber: Camden, NJ Law Department	
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	_____
Printed Name:	_____
Job Title:	_____
Date:	_____
Number of Professional Users:	_____



**LEXIS+™ SUBSCRIPTION AGREEMENT
FOR STATE/LOCAL GOVERNMENT**
(NEW SUBSCRIBER VERSION)

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature:	
Name:	
Job Title:	
Date:	

CUSTOMER INFORMATION (Please type or print):		
Organization Name: (Full Legal Name)	Camden, NJ Law Department	
Billing Frequency:	☐ Monthly	☐ Annually
	Physical Address	Invoice Address
Street Address:	520 MARKET ST	
City:	CAMDEN	
State:	NJ	
Zip:	08102-1300	
County:	Camden	
Telephone:	+1 (856) 757-7000	
Fax:		
Parent Company: (if applicable)		

Type of Organization:
☐ Legislative

☐ Judicial

☐ Executive

Professional User: 10

Practicing Area of Law:

Support Staff: 30

Employer Identification Number:

Bar No:

Issuing State:

Date Issued/Expiration Date:

Organization Web Address:

Tax Exempt: ☒ Yes (attach Sales Tax Exemption Certificate) MSA: ☐ Yes ☒ No

☐ No

Tax ID No:

State Contract No:
(If applicable)

PO No:
(If applicable)

Contacts:

	Name	Telephone	Email
Installation:	Michelle Spearman	1 (856) 757-7000	mispearm@ci.camden.nj.us
Billing:	same	same	same
Policy/Legal Notification:	same	same	same
Scheduling/Training:	same	same	same



**LEXIS+™ SUBSCRIPTION AGREEMENT
FOR STATE/LOCAL GOVERNMENT**
(NEW SUBSCRIBER VERSION)

Name Telephone
Super Admin: same same

Email IP Address
same same

CUSTOMER ID INFORMATION (Please type or print)			
ID HOLDERS' NAMES (additional sheet attached ☐)	ID HOLDERS' TITLES/POSITIONS	ID HOLDERS' EMAIL ADDRESSES	LOCATION/ADDRESS

REVISED PRICE SCHEDULE

Refer to RFP Section 3.0 (Scope of Work) for task requirements and deliverables.

Online Legal Research Price Sheet	Solicitation # 12-x-22421
State of New Jersey Dept of Treasury Purchase Bureau 33 West State Street 8th FL PO BOX 230 Trenton, NJ 08625	Date: September 26, 2012 Bidder Name: LexisNexis, a division of Reed Elsevier Inc.

Line	Description	Quantity	Unit	Price Year 1	Price Year 2	Price Year 3
1	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	1-10 Users	Monthly	\$529	\$529	\$529
2	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	11-25 Users	Monthly	\$1,277	\$1,277	\$1,277
3	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	26-50 Users	Monthly	\$1,790	\$1,790	\$1,790
4	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	51-75 Users	Monthly	\$2,313	\$2,313	\$2,313
5	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	76-250 Users	Monthly	\$3,208	\$3,208	\$3,208
6	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	251-500 Users	Monthly	\$3,540	\$3,540	\$3,540
7	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	501-750 Users	Monthly	\$5,155	\$5,155	\$5,155
8	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	751-1000 Users	Monthly	\$6,624	\$6,624	\$6,624
9	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	1001-1300 Users	Monthly	\$7,149	\$7,149	\$7,149
10	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	1301-1700 Users	Monthly	\$8,793	\$8,793	\$8,793
11	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	1701-2000 Users	Monthly	\$10,491	\$10,491	\$10,491

Request for Proposal No. 12-X-22421 "Online Legal Research Services for All Agencies"

Line	Description	Quantity	Unit	Price Year 1	Price Year 2	Price Year 3
12	Legal Research Services – Fixed Flat Rate Access Per Tier Structure	2000 +	Monthly	\$20,416	\$20,416	\$20,416
13	Legal Research Services – Fixed Flat Rate Access Per Public Access One Terminal - Option 1	1	Month	\$238	\$245	\$252
14	Legal Research Services – Fixed Flat Rate Access Per Public Access Two Terminals - Option 1	1	Month	\$425	\$438	\$451
15	Legal Research Services – Fixed Flat Rate Access Per Public Access Three Terminals - Option 1	1	Month	\$552	\$569	\$586
16	Legal Research Services – Fixed Flat Rate Access Per Public Access Four Terminals - Option 1	1	Month	\$619	\$638	\$657
17	Legal Research Services – Fixed Flat Rate Access Per Public Access One Terminal - Option 2	1	Month	\$445	\$458	\$472
18	Legal Research Services – Fixed Flat Rate Access Per Public Access Two Terminals - Option 2	1	Month	\$679	\$699	\$720
19	Legal Research Services – Fixed Flat Rate Access Per Public Access Three Terminals - Option 2	1	Month	\$845	\$870	\$896
20	Legal Research Services – Fixed Flat Rate Access Per Public Access Four Terminals - Option 2	1	Month	\$949	\$977	\$1,007
21	Legal Research Services – Fixed Flat Rate Access Per Public Access One Terminal - Option 3	1	Month	\$566	\$583	\$600
22	Legal Research Services – Fixed Flat Rate Access Per Public Access Two Terminals – Option3	1	Month	\$868	\$894	\$921
23	Legal Research Services – Fixed Flat Rate Access Per Public Access Three Terminals - Option 3	1	Month	\$1,063	\$1,095	\$1,128
24	Legal Research Services – Fixed Flat Rate Access Per Public Access Four Terminals - Option 3	1	Month	\$1,183	\$1,218	\$1,255

Request for Proposal No. 12-X-22421 "Online Legal Research Services for All Agencies"

Line	Description	Quantity	Unit	Price Year 1	Price Year 2	Price Year 3
25	Legal Research Services – Discount Off Print & CD Products (new and standing order subscriptions)	N/A	% Discount	50% discounts for new purchases of print, CDs or eBooks (custom legal publishing and ALM content excluded). Contact your sales representative for options. Multiyear discounts are available for the ongoing subscriptions of those titles purchased as well as existing standing-order subscriptions continued through the term of this contract. Existing discounts on print/CD standing orders may be continued/grandfathered pending acceptance and through the term of this agreement. Shipping & Handling charges are waived on all new print/CD purchases and standing order updates on existing subscriptions.		
26	Legal Research Services – Discount Off per Transaction Flat Rate (Attach Transaction Price List for the databases listed in RFP Section 3.1)	N/A	% Discount	Transactional prices, listed separately, reflect true per-search fees that New Jersey agencies would incur. These prices are the standard LexisNexis per-search fees for government agencies nationwide and are discounted more than 30% off our list prices.		



THOMSON REUTERS™

Order Form

Order ID: Q-01239389

Contact your representative alex.ospina@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1003452307
CAMDEN LAW DEPT
ACCOUNTS PAYABLE
520 MARKET ST
CAMDEN NJ 08102-1300 US

"Customer"

Shipping Address

Account #: 1003452307
CAMDEN LAW DEPT
ACCOUNTS PAYABLE
520 MARKET ST
CAMDEN NJ 08102-1300 US

Billing Address

Account #: 1003452307
CAMDEN LAW DEPT
ACCOUNTS PAYABLE
520 MARKET ST
CAMDEN, NJ 08102-1300 US

This Order Form is a legal document between West Publishing Corporation and Customer. West Publishing Corporation also means "West", "we" or "our" and Customer means "Subscriber", "you", or "I". Subscription terms, if any, follow the ordering grids below.

ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$2,941.00	24

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form. You are also responsible for all Excluded Charges as defined below.

Post Minimum Terms

At the end of the Minimum Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Banded Product Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

Thomson Reuters General Terms and Conditions, apply to all products ordered including ebooks, and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

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Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government Customer, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Transportation Charges. Print products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at then-current carrier rates.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Acknowledgement: Order ID: Q-01239389

Signature of Authorized Representative for order

Title

Printed Name

Date

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This Order Form will expire and will not be accepted after 6/30/2021.



THOMSON REUTERS

Attachment

Order ID: Q-01239389

Contact your representative alex.ospina@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1003452307

Order Confirmation Contact (#28)

Contact Name: BANKS-SPEARMAN, MICHELLE

Email: mispearm@ci.camden.nj.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

eBilling Contact

Contact Name MICHELLE BANKS-SPEARMAN

Email mispearm@ci.camden.nj.us

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1003452307	CAMDEN LAW DEPT	520 MARKET ST CAMDEN NJ 08102-1300 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
10	Attorneys	42077755	Gvt - Analytical Plus for Government
10	Attorneys	42510228	Gvt - Westlaw Edge™ National Primary
10	Attorneys	41974282	Gvt Drafting Assistant For Government (Westlaw PRO™)
10	Attorneys	41933475	Gvt Litigation For Government (Westlaw PRO™)
10	Attorneys	41935298	Gvt PeopleMap Premier And Company Investigator For Government (Westlaw PRO™)

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
MICHELLE	BANKS-SPEARMAN	mispearm@ci.camden.nj.us	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
40757481	West Proflex

Charges During Minimum Term

Material #	Product Name	Year 1 Monthly Charges	% incr Yr 1-2	Year 2 Monthly Charges	% incr Yr 2-3	Year 3 Monthly Charges	% incr Yr 3-4	Year 4 Monthly Charges	% incr Yr 4-5	Year 5 Monthly Charges
40757482	West Proflex	\$2,941.00	6.00%	\$3117.46	N/A	N/A	N/A	N/A	N/A	N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing.



THOMSON REUTERS

Order Form

Order ID: Q-01239482

Contact your representative alex.ospina@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1003452307
CAMDEN LAW DEPT
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"Customer"

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520 MARKET ST
CAMDEN, NJ 08102-1300 US

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ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$3,188.80	24

Minimum Terms

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Post Minimum Terms

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Banded Product Subscriptions. You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

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Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government Customer, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Transportation Charges. Print products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at then-current carrier rates

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Acknowledgement: Order ID: Q-01239482

Signature of Authorized Representative for order

Title

Printed Name

Date

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This Order Form will expire and will not be accepted after 6/30/2021.



THOMSON REUTERS

Attachment

Order ID: Q-01239482

Contact your representative alex.ospina@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1003452307

Order Confirmation Contact (#28)

Contact Name: Banks-Spearman, Michelle

Email: mispearm@ci.camden.nj.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

eBilling Contact

Contact Name Michelle Banks-Spearman

Email mispearm@ci.camden.nj.us

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1003452307	CAMDEN LAW DEPT	520 MARKET ST CAMDEN NJ 08102-1300 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
10	Attorneys	41933492	GVT Practical Law For Government (Westlaw PRO™)
10	Attorneys	42077755	Gvt - Analytical Plus for Government
10	Attorneys	42510228	Gvt - Westlaw Edge™ National Primary
10	Attorneys	41974282	Gvt Drafting Assistant For Government (Westlaw PRO™)
10	Attorneys	41933475	Gvt Litigation For Government (Westlaw PRO™)
10	Attorneys	41935298	Gvt PeopleMap Premier And Company Investigator For Government (Westlaw PRO™)

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
MICHELLE	BANKS-SPEARMAN	mispearm@ci.camden.nj.us	EML PSWD CONTACT

Lapsed Products

Sub Material	Active Subscription to be Lapsed
40757481	West Proflex

Charges During Minimum Term

Material #	Product Name	Year 1 Monthly Charges	% incr Yr 1-2	Year 2 Monthly Charges	% incr Yr 2-3	Year 3 Monthly Charges	% incr Yr 3-4	Year 4 Monthly Charges	% incr Yr 4-5	Year 5 Monthly Charges
40757482	West Proflex	\$3,188.80	6.00%	\$3380.13	N/A	N/A	N/A	N/A	N/A	N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing.

MBS:yrh
7/13/21

K-37

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN
THE CITY OF CAMDEN AND PORTIA SIMMONS FOR THE
BEAUTIFICATION OF CITY OWNED LAND**

WHEREAS, Portia Simmons in conjunction with Covanta desires to beautify and landscape the City owned lot located at 1920 Fillmore Street, Block 492. Lot 33; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with Ms. Portia Simmons. Said agreement will be terminable at the will of the Licensor if all rules and guidelines are not followed. The agreement will terminate after five (5) years or prior if Ms. Simmons decides to purchase said lot. Licensee will completely indemnify and Hold harmless the City of Camden; and

WHEREAS, Ms. Portia Simmons wants to construct wood framed raised flower beds, as well as plant all sorts of flowers and pollenating plants on said lot for the purpose of beautification. She will be providing trainings on types of flowers including how to plant and maintain; and

WHEREAS, Portia Simmons in conjunction with Covanta will be solely responsible for any and all necessary expenses to construct, display and maintain said lot; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into this License Agreement with Ms. Portia Simmons for the purpose of beautifying City owned land.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of introduction: July 13, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing a License Agreement Between the City of Camden and Portia Simmons for the beautification of City Owned Land.

BRIEF DESCRIPTION OF ACTION: Ms. Simmons will beautify the City owned lot known as Block 492, lot 33. In conjunction with Covanta they will landscape, create wooden raised beds and plant various types of flowers on the lot.

BIDDING PROCESS:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS: N/A

APPROPRIATION ACCOUNT(S): (If applicable) N/A

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7/1/21</u>	<u>Micaela B. Lopez</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.

If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

*****Please attach all supporting documents*****