

AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

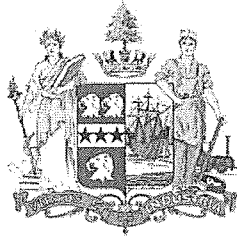
August 10th, 2021 – 5:00 p.m.

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



CITY COUNCIL AGENDA

TUESDAY, AUGUST 10TH, 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 June 29, 2021 – July 26, 2021
2. Payroll register summary of the City of Camden for the pay period of July 9, 2021 – July 23, 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 two (2) additional one (1) year options

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending and supplementing Chapter 562: Parks and Recreation, formerly Chapter 390: article 2 of Chapter 18 of the Revised Ordinances and further amended and supplemented on numerous occasions including by municipal ordinance MC-4672, adopted June 12, 2012 in order to designate children play areas in City of Camden parks

2. Ordinance amending and supplementing municipal ordinance MC-600, adopted on March 11, 1971 and amended by municipal ordinance, MC-2289 on April 9, 1987 and by municipal ordinance, MC-4234 on October 12, 2006

Public Works

3. An ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
4. An ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges

Office of City Attorney

5. Ordinance amending MC—4755 codified as chapter 510 of the Camden Code establishing the “lien review committee”

ORDINANCES – SECOND READING & PUBLIC HEARING

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

RESOLUTIONS

Office of the City Attorney

1. Resolution authorizing a discharge of mortgage against 655 Line Street
2. Resolution authorizing second amendment to shared services agreement between the City of Camden and the Camden Redevelopment Agency respecting the Fleet garage
3. Resolution amending the shared services agreement between the City of Camden and the Camden Redevelopment Agency “CRA” for the Michael Development Project in conjunction with the Camden Housing Authority

Department of Administration

4. Resolution authorizing a contract under the New Jersey State Contract #40469 to Xerox Corporation, PO Box 660502, Dallas, TX 75266 to furnish and deliver (1) Primelink copier machine
5. Resolution appointing Tasha M. Gainey as a Commissioner to the City of Camden Parking Authority
6. Resolution authorizing the execution of a shared services agreement between the City of Camden and the County of Camden for emergency road and other infrastructure repairs
7. Resolution authorizing the rejection of RFP#21-06 for a Certified Municipal Finance Officer

Department of Planning & Development

8. Resolution of support for the preferred preliminary alternative for Newton Avenue (CR 604) signal and alignment improvements concept development study, between Kaighns Avenue and S. 7th / Pine Streets, City of Camden
9. Resolution approving the release of performance guaranty in the amount of \$251,589.60 to Cooper Lanning Square Renaissance School Facilities, Inc. – KIPP Cooper Norcross Academy at Summer, 1600 s. 8th street, (Block 444, Lot:1, 3, 4, 22, 24, 25 & 33)
10. Resolution authorizing the City of Camden to submit an application to the New Jersey Department of Community Affairs Neighborhood Preservation Program in partnership with Parkside Business Community in Partnership, Inc. (“PBCIP”)
11. Resolution authorizing amendment #1 to professional services contract #02-19-115 with Remington & Vernick Engineers to provide construction management and administration of the ADA improvements project

Department of Finance

12. Resolution authorizing amendment #3 to contract No. 11-19-172 between the City of Camden and NJ Associations on Corrections
13. Resolution authorizing the issuance of duplicate tax sale certificate #980343
14. Resolution authorizing the cancellation of lien for 328 Byron Street, Block 10/39

15. Resolution authorizing the refund of overpayment of taxes to Parkside Business and Community in Partnership, Inc. for Block/Lot 1292/12 (1224 Haddon Avenue)
16. Resolution authorizing the refund of unapplied cash (Code 46) to Corelogic Centralized Refunds
17. Resolution authorizing an accelerated tax sale for TY2021 pursuant to chapter 99, public law 1977

Department of Health & Human Services

18. Resolution authorizing the City of Camden to apply for a grant from Dick's Sporting Goods Foundation for the Department of Human Services

Department of Administration

19. Resolution of Support for the "Camden County Parkside (Baird Blvd and Magnolia Ave) Project"

PUBLIC COMMENT

ADJOURNMENT

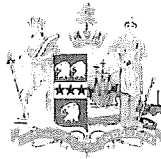
Please note summary of Public Decorum rules below.

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 violence or 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



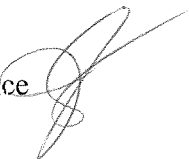
VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance 

Date: July 27, 2021

Subject: **Check Register-Communications for Forthcoming City Council Meeting- August 10, 2021.**

Attached, please find the Check Register for the City of Camden for the period of June 29, 2021 to July 26, 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 Victor Carstarphen, Mayor

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Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 06/29/21 to 07/26/21
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
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552					
47038	06/30/21	LN-50050 BLENDED BROWN MANAGEMENT	7,663.92		16137
47039	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	06/30/21 VOID	0
47040	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,601.79		16138
47041	06/30/21	LN-40145 STEIN REAL ESTATE OPPORTUNITIE	4,569.93		16139
47042	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,202.93		16139
47043	06/30/21	LN-40187 TLOA OF NJ LLC	6,444.63		16139
47044	06/30/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	25,758.43		16139
47045	06/30/21	LN-40206 US BANK CUST FOR PRO CAP 8	9,590.90		16139
47046	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	06/30/21 VOID	0
47047	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	67,033.03		16140
47048	06/30/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,790.42		16140
47049	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	12,341.77		16141
47050	06/30/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,416.69		16141
47051	06/30/21	LN-40206 US BANK CUST FOR PRO CAP 8	0.00	06/30/21 VOID	0
47052	06/30/21	LN-40206 US BANK CUST FOR PRO CAP 8	20,453.53		16141
47053	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	06/30/21 VOID	0
47054	06/30/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	59,482.00		16142
47055	06/30/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,789.94		16142
47056	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47057	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47058	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	30,897.64		16143
47059	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	961.29		16143
47060	07/01/21	LN-30000 US BANK CUST/PRO CAP III, LLC	5,154.67		16144
47061	07/01/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	2,357.25		16144
47062	07/01/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	33,213.01		16144
47063	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47064	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	138,522.41		16144
47065	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	7,435.10		16144
47066	07/01/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	16,006.41		16145
47067	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47068	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	33,034.44		16145
47069	07/01/21	LN-40187 TLOA OF NJ LLC	37,643.22		16145
47070	07/01/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	9,148.15		16147
47071	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47072	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47073	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	111,940.06		16147
47074	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	0.00	07/01/21 VOID	0
47075	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	17,386.90		16147
47076	07/01/21	LN-31262 FNA DZ, LLC	22,315.21		16148
47077	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47078	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	32,609.38		16148
47079	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	5,054.39		16148
47080	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47081	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47082	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	76,735.12		16149
47083	07/01/21	LN-30000 US BANK CUST/PRO CAP III, LLC	5,065.09		16150
47084	07/01/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	18,148.66		16150
47085	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47086	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD	3rdPrtyLien 2021 4308903552 Continued			
47087	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	160,078.91		16150
47088	07/01/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	15,675.84		16150
47089	07/01/21	LN-50025 PC4 LLC	9,926.29		16150
47090	07/01/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	20,219.22		16151
47091	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47092	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	13,785.30		16151
47093	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	0.00	07/01/21 VOID	0
47094	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	13,953.52		16151
47095	07/01/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	4,334.99		16152
47096	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47097	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47098	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	101,351.92		16152
47099	07/01/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,596.92		16152
47100	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47101	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/01/21 VOID	0
47102	07/01/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	105,292.74		16153
47103	07/06/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	3,808.41		16154
47104	07/06/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,483.31		16154
47105	07/06/21	LN-40206 US BANK CUST FOR PRO CAP 8	11,357.25		16154
47106	07/06/21	LN-40237 MIKE GRAVES INVESTMENTS LLC	2,074.38		16154
47107	07/06/21	LN-50025 PC4 LLC	9,196.09		16154
47108	07/06/21	LN-50096 Angad Guglani	49,679.28		16155
47109	07/06/21	LN-50096 Angad Guglani	33,962.72		16156
47110	07/07/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	755.13		16157
47111	07/07/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/07/21 VOID	0
47112	07/07/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	58,088.84		16158
47113	07/07/21	LN-40206 US BANK CUST FOR PRO CAP 8	6,795.97		16158
47114	07/07/21	LN-50021 KEYSTONE SERVICING COMPANY LLC	4,563.90		16158
47115	07/08/21	LN-31262 FNA DZ, LLC	8,866.49		16159
47116	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/08/21 VOID	0
47117	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	44,632.49		16159
47118	07/08/21	LN-40187 TLOA OF NJ LLC	12,484.17		16159
47119	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,066.98		16160
47120	07/08/21	LN-40206 US BANK CUST FOR PRO CAP 8	908.34		16160
47121	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,079.88		16161
47122	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,211.89		16162
47123	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,457.85		16163
47124	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	499.05		16164
47125	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	725.26		16165
47126	07/08/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,152.76		16166
47127	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,309.56		16167
47128	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,045.59		16168
47129	07/08/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	8,766.09		16169
47130	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/08/21 VOID	0
47131	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	07/08/21 VOID	0
47132	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	88,543.47		16169
47133	07/08/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	521.00		16170
47134	07/08/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16171
47135	07/08/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16172
47136	07/09/21	LN-40206 US BANK CUST FOR PRO CAP 8	2,134.52		16173
47137	07/09/21	LN-40206 US BANK CUST FOR PRO CAP 8	644.45		16174
47138	07/09/21	LN-40206 US BANK CUST FOR PRO CAP 8	620.66		16175

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
47139	07/13/21	LN-40206 US BANK CUST FOR PRO CAP 8	159.00		16188
47140	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,555.27		16190
47141	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,591.15		16191
47143	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,564.48		16192
47144	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,090.29		16193
47145	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,592.80		16194
47146	07/15/21	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	2,507.85		16195
47147	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,591.80		16196
47148	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,182.97		16197
47149	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	625.78	07/22/21 VOID	16198 (Reason: wrong payee)
47150	07/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	907.19		16199
47151	07/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	8,238.43		16200
47152	07/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	8,565.89		16201
47153	07/15/21	LN-40187 TLOA OF NJ LLC	5,283.20		16202
47154	07/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,191.41		16203
47155	07/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	746.03		16204
47156	07/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	8,132.52		16205
47157	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,400.07		16206
47158	07/15/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,054.12		16207
47159	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	625.78		16219
47160	07/22/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,253.50		16220
47161	07/22/21	LN-50096 Angad Guglani	10,298.61		16221
47162	07/22/21	LN-40187 TLOA OF NJ LLC	21,718.07		16222
47163	07/22/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	2,893.91		16223
47164	07/22/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,065.29		16224
47165	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	634.98		16225
47166	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	907.60		16226
47167	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	751.55		16227
47168	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	751.55		16228
47169	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	751.55		16229
47170	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	2,158.68		16230
47171	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	643.29		16231
47172	07/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,005.62		16232
47173	07/22/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	10,010.12		16233
47174	07/22/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	5,910.62		16234
47175	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,111.43		16235
47176	07/22/21	LN-40187 TLOA OF NJ LLC	6,744.71		16236
47177	07/22/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	1,783.73		16237
47178	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,050.25		16238
47179	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	924.16		16239
47180	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,814.57		16240
47181	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,116.40		16241
47182	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	446.55		16242
47183	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	678.93		16243
47184	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,024.09		16244
47185	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	551.35		16245
47186	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,002.27		16246
47187	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,206.09		16247
47188	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,134.81		16248
47189	07/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,772.67		16249

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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>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	124	27	1,877,622.94	625.78
	Direct Deposit:	0	0	0.00	0.00
	Total:	124	27	1,877,622.94	625.78
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25415	07/09/21	BAL18 BALANCED LIVING & WELLNESS LLC	125.00	07/16/21	16180
25416	07/09/21	EBS01 EXCLUSIVE BARBER SHOP, LLC	2,400.03	07/15/21	16180
25417	07/09/21	HOL46 DOROTHEA ATKINS	2,208.00	07/16/21	16180
25418	07/09/21	WBM01 W B MASON CO, INC	4,586.26	07/16/21	16180
25419	07/16/21	ART12 ART HUFF BUILDING & REMODELING	9,812.50		16213
25420	07/16/21	ATL15 DAVID R DIMATTIA	5,000.00		16213
25421	07/16/21	EDS06 ED'S CONTRACTING SERVICES	4,850.00		16213
25422	07/16/21	HMS01 HENRIQUEZ MULTI-SERVICES	4,198.69		16213
25423	07/16/21	HOL50 HOLIDAY INN	1,695.24		16213
25424	07/16/21	PUB04 PSE&G	2,383.21		16214
25425	07/22/21	WED02 ANDREA LEIGHTON	1,000.00		16252
25426	07/22/21	HOM01 HOME DEPOT CREDIT SVCS.	17,322.60		16253
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	55,581.53	0.00
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TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1672	07/09/21	REM02 REMINGTON & VERNICK	4,045.92		16185
1673	07/16/21	REM02 REMINGTON & VERNICK	525.00		16208
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,570.92	0.00
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TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10082	07/09/21	DEF04 DEFINITIVE PROPERTIES LLC	9,600.00		16179
10083	07/09/21	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	649.00	07/19/21	16179
10084	07/09/21	GOL17 GOLDMARK PROPERTIES LLC	1,250.00	07/16/21	16179
10085	07/09/21	GOV13 GOVCONNECTION, INC.	5,262.82		16179
10086	07/09/21	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,000.00	07/16/21	16179
10087	07/09/21	LN-31252 PROCTOR PROPERTIES LLL, LLC	800.00		16179
10088	07/09/21	LUT05 LUTHERAN SOCIAL MINISTRIES	882.00	07/19/21	16179
10089	07/09/21	WBM01 W B MASON CO, INC	3,112.42	07/19/21	16179
10090	07/09/21	ZUC03 SONIA Q ZUCHOWSKI	1,200.00	07/15/21	16179
10091	07/16/21	PUB04 PSE&G	4,675.33		16210
10092	07/16/21	QLSCO010 ROBERT SCOTT	3,240.00		16210
10093	07/22/21	DEF04 DEFINITIVE PROPERTIES LLC	800.00		16255
10094	07/22/21	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	649.00		16255
10095	07/22/21	GOL17 GOLDMARK PROPERTIES LLC	1,250.00		16255
10096	07/22/21	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,000.00		16255
10097	07/22/21	LAN25 LANDAUS PROPERTY MGMT LLC	1,660.00		16255
10098	07/22/21	LUT05 LUTHERAN SOCIAL MINISTRIES	882.00		16255
10099	07/22/21	QLSCO010 ROBERT SCOTT	3,105.00		16255

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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21131	07/09/21	BEA11 DEBORAH P. BEASLEY	891.00		16176
21132	07/09/21	BER02 CHARLES R. BERRY	1,782.00		16176
21133	07/09/21	BOK01 ELEANOR J BOKRETA	891.00		16176
21134	07/09/21	BRO75 JOSEPH A. BROCCOLI	891.00		16176
21135	07/09/21	BUC02 ROGER BUCK	891.00		16176
21136	07/09/21	BUR56 LARRY BURGESS	891.00		16176
21137	07/09/21	BUR57 MARY BURDZIEJKO	891.00		16176
21138	07/09/21	CAR78 RICHARD D. CARVER	1,782.00		16176
21139	07/09/21	CIA05 RAYMOND CIANFRANI	1,782.00		16176
21140	07/09/21	CRI04 FRANCIS J. CRISSEY, SR.	1,782.00		16176
21141	07/09/21	CRU29 SERAPIO CRUZ	1,782.00		16176
21142	07/09/21	DIM05 ANTHONY S. DI MAURO	1,782.00		16176
21143	07/09/21	DOS02 ROSE E DOSS	891.00		16176
21144	07/09/21	DOW02 DENNIS DOWHY	1,782.00		16176
21145	07/09/21	DRA01 CHESTER DRAPALA	891.00		16176
21146	07/09/21	DRA06 DIANE DRAPALA	891.00		16176
21147	07/09/21	EDW12 JOHN V EDWARDS	1,782.00		16176
21148	07/09/21	ELD01 RAYMOND D. ELDREDGE	891.00		16176
21149	07/09/21	EPP01 VERONICA BLEDSOE-EPPS	891.00		16176
21150	07/09/21	ERT03 EDWARD F ERTZ JR	1,782.00		16176
21151	07/09/21	EVA04 GARY EVANGELISTA	1,782.00		16176
21152	07/09/21	FIS14 JOSEPH P. FISHER	1,782.00		16176
21153	07/09/21	FRE05 GARY FREEMAN	891.00		16176
21154	07/09/21	FRY01 ROBERT FRYMOYER	891.00		16176
21155	07/09/21	GAL17 DANIEL J. GALASSO	1,782.00		16176
21156	07/09/21	GIO03 MARIO GIORDANO	891.00		16176
21157	07/09/21	GRA53 PETER GRAULICH	891.00		16176
21158	07/09/21	GRE06 LORRAINE GREENE	1,782.00		16176
21159	07/09/21	GUT01 MARINA GUTIERREZ	891.00		16176
21160	07/09/21	HAR89 WAYNE HARTMAN	1,782.00		16176
21161	07/09/21	HOL10 CARMEN L. HOLMES	891.00		16176
21162	07/09/21	JOH82 LINDA D JOHNSON	1,782.00		16176
21163	07/09/21	JON62 VALERIE JONES	891.00		16176
21164	07/09/21	KEL31 PHYLLIS M. KELLY	1,782.00		16176
21165	07/09/21	KLI01 DAVID E KLINSHAW	891.00		16176
21166	07/09/21	KOR01 JOHNNIE KORNEGAY	891.00		16176
21167	07/09/21	LAT06 RONALD LATTANZIO	891.00		16176
21168	07/09/21	LEE06 ROBERT E. LEE	1,782.00		16176
21169	07/09/21	LEM03 ROBERT T LEMAYSKI	891.00		16176
21170	07/09/21	LOG01 ANTHONY J LOGANDRO	891.00		16176
21171	07/09/21	LUC04 CARLOS LUCIANO	1,782.00		16176
21172	07/09/21	LY004 GARY LYONS & ANGIE LYONS	248.00		16176
21173	07/09/21	MCC54 JOYCE E MCCRAY	891.00		16176
21174	07/09/21	MCD07 ANDREA N MCDONALD	891.00		16176
21175	07/09/21	ORT22 FELIX ORTA	891.00		16176
21176	07/09/21	QUA14 QUAL-LYNX	39,740.00		16176
21177	07/09/21	THO58 RACHAEL THOMAS	891.00		16176

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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21178	07/16/21	ADA07 MARILYN R. ADAMS	891.00	16209
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21180	07/16/21	BAR36 AGOSTINO A BARBETTA JR	1,782.00	16209
21181	07/16/21	BOY16 JEROME P BOYD	891.00	16209
21182	07/16/21	BRO34 SHELLEY BROWN	891.00	16209
21183	07/16/21	BUR51 CARLOS R BURGOS	891.00	16209
21184	07/16/21	CAL18 BARBARA R CALVERT	891.00	16209
21185	07/16/21	CAN08 GEORGE CANDIA	891.00	16209
21186	07/16/21	COL100 YVONNE COLEMAN	891.00	16209
21187	07/16/21	COO54 COOPER HOSPITAL UNIVERSITY M.C	5,676.48	16209
21188	07/16/21	COU25 WILLIAM M COUSE JR	891.00	16209
21189	07/16/21	DOE02 HARRY DOERR	891.00	16209
21190	07/16/21	EDW13 BRENDA EDWARDS	891.00	16209
21191	07/16/21	FLA03 MATTHEW FLAX	891.00	16209
21192	07/16/21	FOL02 HERBERT FOLTZ JR	891.00	16209
21193	07/16/21	FRA15 RITA M. FRANCKOWIAK	891.00	16209
21194	07/16/21	GAL20 ANTHONY J GALIAZZI SR	1,782.00	16209
21195	07/16/21	GAR51 CLARIBEL GARCIA	891.00	16209
21196	07/16/21	GIU02 ROSE D. GIUFFRE	891.00	16209
21197	07/16/21	GOR04 DENNIS M. GORMLEY	891.00	16209
21198	07/16/21	GRA46 MARK L. GRANSDEN, SR.	1,782.00	16209
21199	07/16/21	HAN12 DOROTHY HANDY	891.00	16209
21200	07/16/21	HAR08 CORA L. HARPER	891.00	16209
21201	07/16/21	HOO03 LEONARD H. HOOGERWERFF	891.00	16209
21202	07/16/21	HOR19 VALERIE M HORTA-MCDONNELL	1,782.00	16209
21203	07/16/21	HOW07 FRANK HOWARD	1,782.00	16209
21204	07/16/21	IEZ01 ANTHONY P. IEZZI	891.00	16209
21205	07/16/21	JEF13 BERNADETTE JEFFERSON	1,871.40	16209
21206	07/16/21	JEM03 LOUIS F JEMINEY	891.00	16209
21207	07/16/21	JOH12 ROBIN JOHNSON	891.00	16209
21208	07/16/21	JOH18 RONALD L JOHNSON	891.00	16209
21209	07/16/21	JOH77 RICHARD E JOHNSON	891.00	16209
21210	07/16/21	JOY05 GEORGE JOYNER	1,782.00	16209
21211	07/16/21	KEA04 PATRICK J. KEATING	1,782.00	16209
21212	07/16/21	KER02 JOHN D. KERNAN DMD PA	25,141.50	16209
21213	07/16/21	KOC01 CHARLES J KOCHER	891.00	16209
21214	07/16/21	LEA04 CLIFFORD S LEARY	891.00	16209
21215	07/16/21	MAR121 RICHARD M MARNIN	891.00	16209
21216	07/16/21	MCC55 MORRIS A MCCORMICK	891.00	16209
21217	07/16/21	MCG14 FRANK MCGUCKIN	1,782.00	16209
21218	07/16/21	MCM04 JAMES J. MCMASTER	1,782.00	16209
21219	07/16/21	MIC08 EDWARD V. MICHALAK, JR.	891.00	16209
21220	07/16/21	MIL12 VINCENT L. MILLER	1,782.00	16209
21221	07/16/21	MIL27 JOHN F. MILLS	1,782.00	16209
21222	07/16/21	MIL92 RONALD E MILLER	1,782.00	16209
21223	07/16/21	MON06 ARNOLD P. MONAHAN, JR.	1,782.00	16209
21224	07/16/21	MOO26 JANET MOORE	891.00	16209
21225	07/16/21	MOR14 DONALD J. MORRIS	891.00	16209
21226	07/16/21	MOU01 RICHARD A. MOUNTNEY	1,782.00	16209
21227	07/16/21	MUR23 RAYMOND MURPHY	1,782.00	16209
21228	07/16/21	NEI08 RONALD G NEILING	1,782.00	16209
21229	07/16/21	NIC11 JOHN NICHOLSON	1,782.00	16209

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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21231	07/16/21	ORZ01 THOMAS ORZECOWSKI	1,782.00	16209
21232	07/16/21	PAC05 ALFONSO PACIOCCO	891.00	16209
21233	07/16/21	PAG05 ARMOND S. PAGLIONE	1,782.00	16209
21234	07/16/21	PAS02 TOMMIE E. PASQUINI	891.00	16209
21235	07/16/21	PAT10 ALBERT R. PATTERSON	891.00	16209
21236	07/16/21	PEA07 DAVID PEARSON	891.00	16209
21237	07/16/21	PER59 ROGELIO PEREZ	891.00	16209
21238	07/16/21	PHI37 JOHNNIE R PHILLIPS	891.00	16209
21239	07/16/21	PIC08 JAMES PICKUP	1,782.00	16209
21240	07/16/21	QLPOV005 JOSE POVEDA	1,782.00	16209
21241	07/16/21	RIV59 JUAN A RIVERA	1,782.00	16209
21242	07/16/21	ROB57 RALPH ROBERTS	891.00	16209
21243	07/16/21	ROB62 DANIEL E ROBERTSON	1,782.00	16209
21244	07/16/21	ROD49 ORLANDO RODRIGUEZ	1,782.00	16209
21245	07/16/21	ROO03 FRANCIS X. ROONEY	891.00	16209
21246	07/16/21	ROS41 VIDA ROSIJI	891.00	16209
21247	07/16/21	RUB05 JOSEPH RUBINO	1,782.00	16209
21248	07/16/21	RUS01 SAGE C. RUSSELL	891.00	16209
21249	07/16/21	RYA10 JAMES G RYAN	891.00	16209
21250	07/16/21	SAN85 ERNEST SANTONE	1,782.00	16209
21251	07/16/21	SAN86 CAROL SANDERS ADAMS	891.00	16209
21252	07/16/21	SAP01 ANTHONY R. SAPONARE	891.00	16209
21253	07/16/21	SAX01 LELA SAXTON	1,782.00	16209
21254	07/16/21	SAX02 CYRUS SAXON	891.00	16209
21255	07/16/21	SAX03 ARNETA SAXTON	891.00	16209
21256	07/16/21	SCH12 SHIRLEY M. SCHMIDT	891.00	16209
21257	07/16/21	SCH13 HELEN A. SCHIRALDI	891.00	16209
21258	07/16/21	SCH29 GEORGEANN SCHRIEDER	891.00	16209
21259	07/16/21	SCH44 WILLIAM SCHUMACHER	1,782.00	16209
21260	07/16/21	SLE01 GEORGE R. SLEVIN	1,782.00	16209
21261	07/16/21	SMI01 LINDA SMITH	1,782.00	16209
21262	07/16/21	SPE29 MICHAEL J SPECK	1,782.00	16209
21263	07/16/21	STI22 JOHN D. STINSMAN	1,782.00	16209
21264	07/16/21	THO60 ARTHUR E THOMPSON SR	1,782.00	16209
21265	07/16/21	UND02 ARTHUR A UNDERWOOD	1,782.00	16209
21266	07/16/21	VAL17 DAVID VALORA, JR.	1,782.00	16209
21267	07/16/21	VIA03 JEFFREY G VIALI	891.00	16209
21268	07/16/21	WIL34 LARRY W. WILSON	891.00	16209
21269	07/16/21	WIT03 STANLEY WITKOWSKI	891.00	16209
21270	07/16/21	WRO01 RONALD WROBEL	1,782.00	16209
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21272	07/22/21	BIRO5 STEPHEN R BIRD	1,752.00	16250
21273	07/22/21	BRYON005 BRYON JOHNSON	297.00	16250
21274	07/22/21	CHA39 RICHARD N. CHANDLER	1,247.40	16250
21275	07/22/21	CHR02 CHARLES CHRISTENSEN	1,702.20	16250
21276	07/22/21	COL82 FORREST N. COLLINS	2,673.00	16250
21277	07/22/21	CON54 JOSEPH W. CONVERY	1,722.00	16250
21278	07/22/21	CRY02 DENT CRYMES	1,782.00	16250
21279	07/22/21	CUR06 VERNON G. CURTIS	2,227.80	16250
21280	07/22/21	DIR06 LOUIS J DIRENZO	1,461.00	16250
21281	07/22/21	DRO01 WALTER DROGE	1,734.00	16250

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21284	07/22/21	ESC02 PAUL ESCHER	705.00		16250
21285	07/22/21	FRA37 ALBERT R. FRAMPTON	1,614.00		16250
21286	07/22/21	FRE19 ROBERT W. FRET	1,686.00		16250
21287	07/22/21	GAR11 RAYMOND GARRISON	1,485.00		16250
21288	07/22/21	GLA36 MICHELE R GLASSMAN	3,717.00		16250
21289	07/22/21	GRA33 FERNANDO GRACIA	1,603.80		16250
21290	07/22/21	GRI02 ERNEST S. GRIBAUDO	1,698.00		16250
21291	07/22/21	HAR93 STEVEN HARDWICK	891.00		16250
21292	07/22/21	HAY05 EARL P. HAYES	735.00		16250
21293	07/22/21	ING04 EDWARD INGRAM	1,692.00		16250
21294	07/22/21	JON16 ARNOLD JONES	795.00		16250
21295	07/22/21	JON53 TERESITA JONES	1,704.00		16250
21296	07/22/21	JOYCE005 JOYCE PATTERSON	1,325.10		16250
21297	07/22/21	KEE03 DENNIS E. KEEGAN	3,297.00		16250
21298	07/22/21	KEO02 KENNETH J. KEOUGH, SR.	1,518.00		16250
21299	07/22/21	KER02 JOHN D. KERNAN DMD PA	25,231.50		16250
21300	07/22/21	KUR03 JOHN KURTYAN	7,434.00		16250
21301	07/22/21	MAS24 RAYMOND MASSI	3,564.00		16250
21302	07/22/21	MCC12 JOE W. MC CANN	1,758.00		16250
21303	07/22/21	MCC52 JOSEPH MCCRAY	867.60		16250
21304	07/22/21	MUZ01 LOUIS A MUZYCZEK	753.00		16250
21305	07/22/21	ODE02 ROBERT M. ODELL	1,566.00		16250
21306	07/22/21	PAR10 JOHN A. PARADISO	867.60		16250
21307	07/22/21	PEN38 KENNETH L. PENN	1,247.40		16250
21308	07/22/21	PEN41 DENNIS PENN	753.00		16250
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21311	07/22/21	RED16 PAUL REDMAN	1,247.40		16250
21312	07/22/21	ROB26 JAMES T. ROBINSON	759.00		16250
21313	07/22/21	ROT05 JOSEPH N ROTHCHORD	1,542.00		16250
21314	07/22/21	RUD01 ALLEN RUDDEROW, III	1,734.00		16250
21315	07/22/21	SAV11 NELSON L. SAVIDGE, JR.	783.00		16250
21316	07/22/21	SCA10 ROBERT SCARDUZIO	717.00		16250
21317	07/22/21	SHA31 RALPH J. SHAW	699.00		16250
21318	07/22/21	SIM50 CHARLES R SIMONE	1,698.00		16250
21319	07/22/21	STE13 JAMES STETSER	1,674.00		16250
21320	07/22/21	STI24 PHILIP C STINGER	801.00		16250
21321	07/22/21	TIP01 GEORGE C. TIPS	1,680.00		16250
21322	07/22/21	VAL20 FRANK E. VALORA	783.00		16250
21323	07/22/21	VER21 LUIS VERA	1,770.00		16250
21324	07/22/21	WAT03 JEROME WATSON	717.00		16250
21325	07/22/21	WIC02 WILLIAM A. WICKWARD	1,686.00		16250
21326	07/22/21	WIN17 ANTHONY WINTERS	699.00		16250
21327	07/22/21	WOO15 CHARLES S. WOODWARD, JR.	843.00		16250

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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104619	07/09/21	LEX02 LEXA CONCRETE LLC	371,693.52	07/14/21	16182
104620	07/09/21	CAM46 CAMDEN REDEVELOPMENT AGENCY	9,155.00	07/14/21	16183
104621	07/16/21	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	2,769.99		16215
104622	07/16/21	GUI07 GUIDOS PIZZA	625.00		16215
104623	07/22/21	CAM46 CAMDEN REDEVELOPMENT AGENCY	109,217.50		16254
Checking Account Totals					
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13321	07/09/21	IND21 INDEPENDENCE ASSOCIATES	661.00	07/19/21	16178
13322	07/16/21	NEW49 NEW LIFE COMMUNITY DEV. CORP	26,377.80		16212
Checking Account Totals					
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12811	07/09/21	ABE01 ABED S ABED	782.00	07/19/21	16177
12812	07/09/21	ABE06 ZAYED S ABED	1,388.00		16177
12813	07/09/21	ADD03 SHIKEITHA ADDYE	14.00	07/16/21	16177
12814	07/09/21	AIO01 ATON FOX RIDGE LLC	892.00		16177
12815	07/09/21	ALE02 ALEXAR PROPERTIES, LLC	931.00	07/16/21	16177
12816	07/09/21	ALP05 ALPINE COURT APARTMENTS	1,159.00	07/15/21	16177
12817	07/09/21	AME16 AMERICAN DREAM PROPERTIES	821.00		16177
12818	07/09/21	ANT01 ANTIOCH PHASE II	692.00	07/16/21	16177
12819	07/09/21	BOR21 GRACIE MARIE BORNS	127.00	07/16/21	16177
12820	07/09/21	BYN01 CARLO BYNUM	11.00		16177
12821	07/09/21	CRO03 CROSSING AT GLASSBORO, LLC	1,050.00		16177
12822	07/09/21	DAV60 DAVENPORT VILLAGE	620.00		16177
12823	07/09/21	DEE01 DEERFIELD ASSOCIATES, LP	1,032.00	07/19/21	16177
12824	07/09/21	DEL56 DELANCO FAMILY APTS	672.00	07/15/21	16177
12825	07/09/21	DIO01 GENE DINA	948.00		16177
12826	07/09/21	EME14 GIBBSBORO LLC	965.00	07/16/21	16177
12827	07/09/21	EPM01 ENGLISH PROPERTY MGMT LLC	1,688.00	07/19/21	16177
12828	07/09/21	FOX04 FOX RIDGE MANAGEMENT OFFICE	902.00		16177
12829	07/09/21	GAB02 ELI GABAY	1,046.00	07/16/21	16177
12830	07/09/21	GAR54 VERENICE GARCIA	1,002.00	07/15/21	16177
12831	07/09/21	GAT05 GATEHOUSE & COOPERSTOWN APTS	2,055.00	07/16/21	16177
12832	07/09/21	GIB04 GIBBSBORO REALTY LLC	960.00	07/15/21	16177
12833	07/09/21	GIB15 ALFRED GIBSON	45.00	07/16/21	16177
12834	07/09/21	GRA65 GRACE PROPERTY SOLUTION	585.00		16177
12835	07/09/21	GRE49 GREEN GARDEN APARTMENT, LLC	708.00	07/16/21	16177
12836	07/09/21	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	929.00		16177
12837	07/09/21	GTM01 GTM VILLAGES, LLC	391.00		16177
12838	07/09/21	GUI09 ROBERT J GUILFOYLE	274.00	07/15/21	16177
12839	07/09/21	HAY03 KATHLEEN HAYNICZ	1,400.00	07/19/21	16177
12840	07/09/21	HEI06 THE HEIGHTS OF COLLINGSWOOD	815.00		16177
12841	07/09/21	HPA01 HP ALTMAN AUTUMN RIDGE LLC	334.00	07/16/21	16177

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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12844	07/09/21	JEF12 JEFFERSON PLACE, LLC	779.00	07/19/21	16177
12845	07/09/21	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		16177
12846	07/09/21	JEN22 GUSS T. JENKINS	1,149.00		16177
12847	07/09/21	JOH76 ORLANDO & LESSIE JOHNS	1,043.00		16177
12848	07/09/21	KEH02 K & E HOLMES, LLC	967.00	07/19/21	16177
12849	07/09/21	KEL27 BARBARA & GEORGE KELLY	843.00	07/19/21	16177
12850	07/09/21	KIY01 MICHAEL KIYAGA	1,004.00	07/15/21	16177
12851	07/09/21	KRI04 KRIEGMAN & SMITH	5,538.00	07/15/21	16177
12852	07/09/21	LAK01 LAKEVIEW REALTY INVESTMENT	630.00	07/16/21	16177
12853	07/09/21	LEN06 220 LENOLA, LLC	616.00		16177
12854	07/09/21	LIN20 LINDENWOLD PH, LP	1,408.00	07/16/21	16177
12855	07/09/21	MAZ03 MAURICE BASEM MAZAHREH	1,500.00	07/15/21	16177
12856	07/09/21	MIN09 1662 MINCON LLC	986.00		16177
12857	07/09/21	NOR05 NORTH FORKLANDING ASSOCIATION	525.00	07/15/21	16177
12858	07/09/21	OAK04 OAK RIDGE APARTMENTS	1,490.00	07/16/21	16177
12859	07/09/21	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	7,173.00	07/16/21	16177
12860	07/09/21	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00	07/15/21	16177
12861	07/09/21	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		16177
12862	07/09/21	ROB60 ROBIN HILL APARTMENTS	1,032.00		16177
12863	07/09/21	ROS04 ROSS GROVE, LLC	314.00		16177
12864	07/09/21	RUB08 RUBINSON & SPERLING	429.00	07/19/21	16177
12865	07/09/21	SAR06 JOHN SARAPPA JR.	484.00	07/16/21	16177
12866	07/09/21	SEC08 SECURED HIGH YIELD, LLC	1,039.00	07/19/21	16177
12867	07/09/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	955.00		16177
12868	07/09/21	TAM02 TAMARACK APARTMENTS, LLC	404.00	07/19/21	16177
12869	07/09/21	TUC03 RAYMOND TUCKER	746.00	07/16/21	16177
12870	07/09/21	WOR15 WORKFORCE & ECONOMIC	74,828.81	07/15/21	16177
12871	07/09/21	WSA01 WS AFFORDABLE URBAN RENEWAL LL	557.00	07/19/21	16177
12872	07/16/21	AAA05 AAA REALTY & MANAGEMENT, LLC	1,842.00		16211
12873	07/16/21	HOL49 HOLLYBUSH PRESERVATION	1,037.00		16211
12874	07/16/21	HYD05 EAST COAST HYDE PARK	7,060.00		16211
12875	07/16/21	LEW18 LEWIS INSEPCTIONS	2,675.00		16211
12876	07/16/21	LIN20 LINDENWOLD PH, LP	2,680.00		16211
12877	07/16/21	TAM02 TAMARACK APARTMENTS, LLC	898.00		16211
12878	07/16/21	WAS15 WASHINGTON PARK APTS LLC	692.00		16211
12879	07/16/21	WBM01 W B MASON CO, INC	273.16		16211
12880	07/16/21	WOR15 WORKFORCE & ECONOMIC	20,189.88		16211

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7722 07/09/21 MUN38 NEW GEN STRATEGIES & SOLUTION 2,200.00 16184

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135887	07/09/21	ACC09 ACCESS NEW JERSEY, INC	900.24		16186
135888	07/09/21	AUT11 AUTO FX LLC	1,120.00		16186
135889	07/09/21	BAR42 BARTON SUPPLY, INC.	82.50		16186
135890	07/09/21	BEL02 VERIZON	266.19		16186
135891	07/09/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	160.00		16186
135892	07/09/21	COM35 COMCAST BUSINESS SERVICES --	548.16		16186
135893	07/09/21	CON02 CONTRACTOR SERVICE	190.26		16186
135894	07/09/21	COV05 COVANTA CAMDEN ENERGY RECOVERY	246,817.61		16186
135895	07/09/21	DIREC06 DIRECT ENERGY BUSINESS	9,514.77		16186
135896	07/09/21	FED14 FEDEX (OMEGA CORP CTR)	28.24		16186
135897	07/09/21	FON04 FRANKIE FONTANEZ, ESQ	11,666.00	07/13/21	16186
135898	07/09/21	GAR02 GARDEN STATE HIGHWAY PRODUCTS	830.00		16186
135899	07/09/21	GAR13 GARDEN STATE MAT RENTAL	44.80		16186
135900	07/09/21	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	204.72		16186
135901	07/09/21	HAR02 HARRY'S PLUMBING L.L.C.	637.70		16186
135902	07/09/21	HER30 THE HERTZ CORPORATION	3,986.19		16186
135903	07/09/21	KEN13 JOSEPH J. KENNEY	1,825.00		16186
135904	07/09/21	MAP03 MAPLE LEAF LAWCARE, INC	44,580.00		16186
135905	07/09/21	NEW49 NEW LIFE COMMUNITY DEV. CORP	1,300.00		16186
135906	07/09/21	NJA06 NEW JERSEY AMERICAN WATER CO	18,941.44		16186
135907	07/09/21	POL01 POLLUTION CONTROL FINANCING	56,207.52		16186
135908	07/09/21	REG02 REGINE A ERVIN, CCR	2,133.00		16186
135909	07/09/21	REM02 REMINGTON & VERNICK	4,817.50		16186
135910	07/09/21	RIC12 RICHARD E PIERSON CONSTRUCTION	4,854.06		16186
135911	07/09/21	SIL07 SILVI GROUP COMPANIES	850.00		16186
135912	07/09/21	TDK01 TDK SYSTEMS GROUP, INC	579.84		16186
135913	07/09/21	VIK02 VIKING TERMITE & PEST CONTROL	0.00	07/09/21 VOID	0
135914	07/09/21	VIK02 VIKING TERMITE & PEST CONTROL	905.50		16186
135915	07/09/21	WAS01 WASTE MANAGEMENT OF NEW JERSEY	584,709.76		16186
135916	07/09/21	WBM01 W B MASON CO, INC	1,622.27		16186
135917	07/09/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	81.30		16187
135918	07/09/21	CAMTOOL CAMDEN TOOL, INC	77.37		16187
135919	07/09/21	DEF04 DEFINITIVE PROPERTIES LLC	83.48		16187
135920	07/09/21	DEL53 DELL MARKETING L.P.	169,421.86		16187
135921	07/09/21	ESTEVEZ VIRGILIO A ESTEVEZ	9,350.46		16187
135922	07/09/21	RES03 RESTAURANT EQUIPPERS INC.	4,954.00		16187
135923	07/09/21	WBM01 W B MASON CO, INC	5,077.84		16187
135924	07/16/21	ACC06 ACCURATE LANGUAGE SERVICES	330.00		16216

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135926	07/16/21	ATT07 AT&T	11,959.30		16216
135927	07/16/21	ATT09 AT&T CORP	96.00		16216
135928	07/16/21	AUT07 ACCU WASH	632.00		16216
135929	07/16/21	BEL02 VERIZON	10,893.29		16216
135930	07/16/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	2,480.00		16216
135931	07/16/21	CAM01 CAMDEN BAG & PAPER COMPAY	521.20		16216
135932	07/16/21	CAR01 CARTUN HARDWARE	5,798.79		16216
135933	07/16/21	CME01 CME ASSOCIATES	37,056.50		16216
135934	07/16/21	COM35 COMCAST BUSINESS SERVICES --	216.70		16216
135935	07/16/21	COR36 CORE MECHANICAL, INC.	1,676.92		16216
135936	07/16/21	COU01 COURIER POST	89.72		16216
135937	07/16/21	COU11 COURIER POST, THERESA CASALNOVA	36.00		16216
135938	07/16/21	DEL25 DELL, INC.	447.27		16216
135939	07/16/21	DEM07 DEMBO, BROWN & BURNS LLP	7,693.60		16216
135940	07/16/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	5,700.00		16216
135941	07/16/21	FED14 FEDEX (OMEGA CORP CTR)	73.56		16216
135942	07/16/21	GAR13 GARDEN STATE MAT RENTAL	55.10		16216
135943	07/16/21	GAR55 GARDEN STATE LABORATORIES	2,795.00		16216
135944	07/16/21	GEN05 GENERAL CODE, LLC	1,995.00		16216
135945	07/16/21	GRA36 GRAINGER, INC.	258.76		16216
135946	07/16/21	HOF03 HOFFMAN EQUIPMENT	1,389.68		16216
135947	07/16/21	JJM01 JJM PLUMBING COMPANY	430.00		16216
135948	07/16/21	LIF11 LIFEGUARD TRAINING NY	3,160.00		16216
135949	07/16/21	LIN18 LINE SYSTEMS, INC. DBA	5,729.80		16216
135950	07/16/21	MCC44 HOWARD MCCOACH, PC	12,203.40		16216
135951	07/16/21	MER04 MERCHANTVILLE-PENN WATER COMM	1,293.50		16216
135952	07/16/21	NGI01 NGINA MATHES	500.00		16216
135953	07/16/21	NJA06 NEW JERSEY AMERICAN WATER CO	271.80		16216
135954	07/16/21	PROSH005 PROSHRED SECURITY	204.00		16216
135955	07/16/21	REU02 THOMSON WEST REUTERS	1,140.00		16216
135956	07/16/21	SPO08 SPOK	6.10		16216
135957	07/16/21	STA72 STATE OF NJ BUREAU OF VITAL	40.00		16216
135958	07/16/21	TDK01 TDK SYSTEMS GROUP, INC	552.00		16216
135959	07/16/21	TIM04 TIME FOR FUN JUMPERS, LLC	600.00		16216
135960	07/16/21	TRE19 TREASURER, STATE OF NJ	2,175.00		16216
135961	07/16/21	VER09 VERIZON SELECT SERVICES, INC.	152.24		16216
135962	07/16/21	WBM01 W B MASON CO, INC	582.02		16216
135963	07/16/21	WIR04 WIRELESS COMMUNICATION &	1,085.00		16216
135964	07/16/21	ASU02 JASON ASUNCION	39.25		16217
135965	07/16/21	ATT08 A T & T MOBILITY	82.48		16217
135966	07/16/21	AUT01 AUTOMATIC DATA PROCESSING	2,468.43		16217
135967	07/16/21	LAW02 LAWYERS DIARY & MANUAL	994.00		16217
135968	07/16/21	MIK03 MIKE'S BETTER SHOES	790.94		16217
135969	07/16/21	WBM01 W B MASON CO, INC	4,528.15		16217
135970	07/16/21	QUA15 QUADIENT, INC.	385.00		16218
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135974	07/22/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	341.00		16256
135975	07/22/21	CAR01 CARTUN HARDWARE	543.96		16256

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135978	07/22/21	COM35 COMCAST BUSINESS SERVICES --	728.75		16256
135979	07/22/21	COO30 COOPERS FERRY DEVELOPMENT ASSO	6,967.30		16256
135980	07/22/21	COR45 CORELOGIC CENTRALIZED REFUNDS	1,092.81		16256
135981	07/22/21	COU01 COURIER POST	2,267.28		16256
135982	07/22/21	COU11 COURIER POST, THERESA CASALNOVA	36.00		16256
135983	07/22/21	EDS08 EXTRA DUTY SOLUTIONS	81.19		16256
135984	07/22/21	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	2,897.50		16256
135985	07/22/21	FAL04 FUNPLEX	3,897.00		16256
135986	07/22/21	FED14 FEDEX (OMEGA CORP CTR)	28.57		16256
135987	07/22/21	FLE22 BENJAMIN FLECK	12.00		16256
135988	07/22/21	FOU04 FOUNDATION TITLE	439.19		16256
135989	07/22/21	GAM05 GAMES ON THE GO	797.00		16256
135990	07/22/21	GEN05 GENERAL CODE, LLC	695.00		16256
135991	07/22/21	GIS03 GLOBAL INTERACTIVE SOLUTIONS,	176.13		16256
135992	07/22/21	HOM04 HOMETECH INFORMATION SYS, INC	343.90		16256
135993	07/22/21	JEF02 CANDICE JEFFERSON	45.00		16256
135994	07/22/21	LN-40057 PC5REO LLC	541.12		16256
135995	07/22/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,532.33		16256
135996	07/22/21	MAJ02 MAJESTIC OIL CO, INC	2,499.44		16256
135997	07/22/21	MARKETFA Market Fair Urban Renewal Asso	8,715.40		16256
135998	07/22/21	MCC27 KRISDEN M MCCRINK	350.00		16256
135999	07/22/21	MCC44 HOWARD MCCOACH, PC	12,203.40	07/27/21 VOID	16256 (Reason: Duplicate Payment)
136000	07/22/21	MONIC005 Monica Johnson	58.03		16256
136001	07/22/21	MSS01 MAC'S SECURITY SYSTEMS, INC	299.50		16256
136002	07/22/21	NGI01 NGINA MATHES	500.00		16256
136003	07/22/21	NOR41 NORTHSTAR VETS - MAPLE SHADE	1,776.37		16256
136004	07/22/21	PROCA005 ProCap7, LLC	4,078.13		16256
136005	07/22/21	QBE03 QBE SPECIALTY INSURANCE	7,434.20		16256
136006	07/22/21	QUA15 QUADIENT, INC.	5,490.00		16256
136007	07/22/21	REG02 REGINE A ERVIN, CCR	1,453.00		16256
136008	07/22/21	ROB12 ROBINSON WASTE DISPOSAL SVS	129.30		16256
136009	07/22/21	SHI03 SHI INTERNATIONAL CORP	3,708.00		16256
136010	07/22/21	THEIN005 THE INQUIRER	567.98		16256
136011	07/22/21	TIM04 TIME FOR FUN JUMPERS, LLC	6,302.00		16256
136012	07/22/21	TITLECL Title Closing Services, LLC	43.72		16256
136013	07/22/21	TYRON005 Tyrone Miles	56.29		16256
136014	07/22/21	WBM01 W B MASON CO, INC	3,592.55		16256
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136023	07/22/21	ADAMS005 Adams NJ Investors, LLC	909.48		16257
136024	07/22/21	DUJUA005 Dujuan Favors	183.68		16257
136025	07/22/21	GENAR005 Genaro Estevez	554.12		16257
136026	07/22/21	NLSRE005 NLS Real Estate Holdings, LLC	2,634.64		16257
136027	07/22/21	TIM05 TIME CLOCK SALES & SERVICE CO.	850.00		16257

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WIRES							
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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	566	37	6,360,481.61	12,829.18		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	<u>566</u>	<u>37</u>	<u>6,360,481.61</u>	<u>12,829.18</u>		

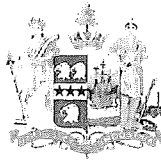
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	15,462.03	0.00	0.00	15,462.03
Current Fund	1-01	1,446,606.26	0.00	0.00	1,446,606.26
SEWER OPERATING	1-70	<u>2,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,200.00</u>
Year Total:		1,448,806.26	0.00	0.00	1,448,806.26
	E-CV	32,642.33	0.00	0.00	32,642.33
	G-18	4,212.50	0.00	0.00	4,212.50
	G-19	116,666.17	0.00	0.00	116,666.17
	G-20	911,169.85	0.00	0.00	911,169.85
	G-21	625.00	0.00	0.00	625.00
	G-BG	53,886.29	0.00	0.00	53,886.29
	G-ES	10,070.48	0.00	0.00	10,070.48
	G-HM	27,038.80	0.00	0.00	27,038.80
	G-HP	<u>123,614.95</u>	<u>0.00</u>	<u>0.00</u>	<u>123,614.95</u>
Year Total:		1,247,284.04	0.00	0.00	1,247,284.04
	H-CV	48,612.45	0.00	0.00	48,612.45
	T-31	1,879,460.44	0.00	0.00	1,879,460.44
	T-35	<u>1,683,643.14</u>	<u>0.00</u>	<u>0.00</u>	<u>1,683,643.14</u>
Year Total:		3,563,103.58	0.00	0.00	3,563,103.58
Total of All Funds:		<u><u>6,355,910.69</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,355,910.69</u></u>

July 27, 2021
12:33 PM

CAMDEN CITY
Check Register By Check Date

Page No: 16

Project Description	Project No.	Project Total
EMR-Eastern Metal Recycling	0408I872	4,045.92
ONE WATER STREET, LLC	0408P898	525.00
Total of All Projects:		<u>4,570.92</u>




VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance 

Date: July 27, 2021

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- August 10, 2021.**

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 7/09/2021 and 7/23/2021 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 Victor Carstarphen , Mayor

COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	842.17 REG .00 O/T .00 HOURS 3 2,502.50 HOURS 4	1,284,368.03 REG 13,536.68 EARNINGS 3 2,270.58 EARNINGS 5	146,950.21 FIT 40,070.56 SS 20,732.40 MED 59,470.09 STATE 1,383.33 SUI 7,021.66 SDI 4,204.69 FLI	1,166,491.39 TOTAL DEDUCTIONS	499 Pays <input type="checkbox"/> 57,256.77

LDR

HOURS ANALYSIS:	2,275.50 15 ST/OT	227.00 16 1&1/2
EARNINGS ANALYSIS:	2,609.91 A ACT, ST 930.00 E TOOL 525.00 T AUTO 1,000.00 OCC ONCALL	13,352.43 B RETRO 4,136.49 G LIC 8,306.10 V VAC. 815.75- SUS SUSPN
MEMO ANALYSIS:	582.39 D DCRPER	1.68 G G.T.L.
STATUTORY DED. ANALYSIS:	59,341.68 56 NJ 1,383.33 56 NJ SUI 7,021.66 56 NJ SDI	128.41 59 PA

VOLUNTARY DED. ANALYSIS:	29,629.22 D ANUTY. 69,560.66 P PENS. 76,995.14 V 15.31 6 INS AR 2,467.53 25 AFLAC 806.00 34 PARK 1,677.10 44 BUFF 2,550.00 56 HOUSE 1,288.00 68 BANK 10.00 74 GARN 286.54 78 CHILD 1,050.00 BN2 78.84 COL COLLIF 13,856.72 SIN SINGLE	3,137.56 I C.INS. 47,355.73 Q PENS. 38,540.00 W 2,207.94 CO COLTAX 344,883.60 31 47.00 35 WGFEE 4,160.94 45 CNC.10 75.00 57 P.A.C. 984.35 69 GARSH 9,933.76 75 CHILD 1,240.37 79 WAGE\$ 5,938.71 BN5 11,113.13 CPL COUPLE 656.39 VPL VOLLIF	2,030.17 K BKPEN 1,353.20 S DCRP 17,475.48 1 LOAN 271.92 13 VALIC 70,741.05 32 2,590.37 42 L.2578 2,022.32 51 CR UN 125.00 61 TXLEVY 252.00 70 BANK 2,577.70 76 CHILD 1,415.33 ADD ADD 485.00 BN6 28,329.30 FAM FAMILY 7.50 45C CWASTG	42.96 O 207,511.50 U 26,845.30 3 LOAN 687.37 19 AFLAC 63,807.08 33 5,425.80 43 LOC.78 500.00 53 LPFFA. 6,014.73 66 387.90 73 GARN 532.81 77 CHILD 18,089.32 BN1 18,293.35 BN9 16,388.94 PCH PARENT 1,742.45 45S CWAFUL
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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.

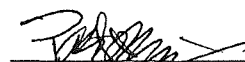
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal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

*Ordinances 1st
Readings*

Councilwoman Boucher
08/10/21

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 562; PARKS
AND RECREATION, FORMERLY CHAPTER 390; ARTICLE 2 OF CHAPTER
18 OF THE REVISED ORDINANCES AND FURTHER AMENDED AND
SUPPLEMENTED ON NUMEROUS OCCASIONS INCLUDING BY MUNICIPAL
ORDINANCE MC-4672, ADOPTED ON JUNE 12, 2012 IN ORDER TO
DESIGNATE CHILDREN PLAY AREAS IN CITY OF CAMDEN PARKS**

WHEREAS, this City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Chapter 562; Parks and Recreation, formerly Chapter 390, Article 2 of Chapter 18 of the Revised Ordinances which has been further amended and supplemented on numerous occasions including recently by Municipal Ordinance MC-4672, adopted on June 12, 2012, be amended and supplemented to further provide that there shall be Designated Children Play Areas in City of Camden Parks which shall be properly posted by signs as described below and for which it shall be unlawful for an adult to enter or remain in a children's play area unless such adult is accompanied by a child or children; and

WHEREAS, it is in the best interests of the residents of the City of Camden to maximize play areas available to children in City of Camden parks; and

WHEREAS, the purpose of children's play areas is for the exclusive use of children; and

WHEREAS, children's play areas and the equipment located therein are specifically designed for the use of children; and

WHEREAS, the City Council of the City of Camden now seeks to designate children's play areas in City of Camden parks; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden in Camden County, in the State of New Jersey, that Chapter 562 is hereby amended as follows:

ARTICLE I. GENERAL USE AND CONDUCT REGULATIONS

Sections 562-1 through 9. Same.

Section 562-10 PROHIBITED CONDUCT

A. No person shall utter any profane, threatening or abusive language or loud outcry or perform any obscene or indecent act, commit any nuisance, solicit any contribution or subscription, not play any game of chance in any City park, nor bring into such park any instrument of chance or gambling whatsoever.

B. DESIGNATED CHILDREN PLAY AREAS

1. Definitions

Adult. Any person who is 18 years of age or older.

Child or Children. Any person who is 12 years of age or younger.

Children's Play Area. Pursuant to Section 562-2 above, the Division of Recreation in the Department of Human Services shall adopt rules and regulations designating certain areas within City of Camden parks as children's play areas.

Posting of Signs. Any area designated by the Division of Recreation in the Department of Human Services as a children's play area shall have signs posted in close proximity to and surrounding such designated children's

play area to so advise and inform the public of such designation as a children's play area.

2. **Illegal Conduct.** It shall be unlawful for an adult to enter or remain in a children's play area unless such adult is accompanied by a child or children.

Section 562-11. Violations and Penalties. Same.

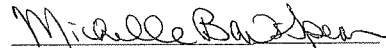
BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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 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. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: August 10, 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 21, 2021

Council Meeting Date: August 10

FROM: Councilperson

☐ 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:

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 562; PARKS AND RECREATION, FORMERLY CHAPTER 390; ARTICLE 2 OF CHAPTER 18 OF THE REVISED ORDINANCES AND FURTHER AMENDED AND SUPPLEMENTED ON NUMEROUS OCCASIONS INCLUDING BY MUNICIPAL ORDINANCE MC-4672, ADOPTED ON JUNE 12, 2012 IN ORDER TO DESIGNATE CHILDREN PLAY AREAS IN CITY OF CAMDEN PARKS

****Please attach any supporting documents

Shaneka Boucher /nfb

Signature of Councilperson

7/21/21

Date

0-2

Councilwoman Boucher
08-10-2021

**ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL
ORDINANCE MC-600, ADOPTED ON MARCH 11, 1971 AND AMENDED BY
MUNICIPAL ORDINANCE, MC-2289 ON APRIL 9, 1987 AND BY MUNICIPAL
ORDINANCE, MC-4234 ON OCTOBER 12, 2006**

WHEREAS, this City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971, and amended by Municipal Ordinance MC-2289 on April 9, 1987 and by Municipal Ordinance MC-4234 on October 12, 2006, be amended and supplemented to further provide that it shall be illegal to attempt to cause or purposely, knowingly or recklessly cause bodily injury to a City Official in the course of performing his or her official duties or attempt by physical menace to put any City Official in the course of performing his or her Official duties in fear of imminent serious bodily injury; now therefore

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends and supplements Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971 and amended by Municipal Ordinance, MC-2289 on April 9, 1987 and Municipal Ordinance MC-4234 on October 12, 2006, as follows:

CHAPTER 573. PEACE AND GOOD ORDER

ARTICLE I. GENERAL REGULATIONS

573-9 Assault on City Official and Damage to City and Private Property.

A. Assault of City Official While in the Performance of Duties.

1. No person shall attempt to cause bodily injury to any City Official in the course of performing his or her official duties.
2. No person shall purposely, knowingly or recklessly cause bodily injury to any City Official in the course of performing his or her official duties.
3. No person shall attempt by physical menace to put any City Official in the course of performing his or her official duties in fear of imminent serious bodily injury.
4. Penalty. Any person who violates any provision of this subsection shall upon conviction thereof, be punished by a fine not exceeding \$1,000 or by imprisonment for a term not exceeding 6 months, or both.

B. Harassment of a City Official While in the Performance of Duties.

1. No person shall subject a City Official while in the performance of his or her duties, to striking, kicking, shoving or other offensive touching, or threaten to do so.
2. No person shall engage in any other course of alarming conduct or of repeatedly committed acts with a City official while in the performance of his or her duties, with the purpose to alarm or seriously annoy such City Official.
3. Penalty. Any person who violates any provision of this subsection shall upon conviction thereof, be punished by a fine not exceeding \$500 or by imprisonment for a term not exceeding 30 days, or both.

C. No person shall willfully or maliciously destroy, damage or injure or spoil or deface any real or personal property or appurtenance thereof belonging to the City or belonging to another person.

574-14. Violations and penalties.

Unless otherwise specified above, any person who violates any provision of this article shall upon conviction thereof, be punished by a fine not exceeding \$1,000 or by imprisonment for a term not exceeding 90 days, or both.

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 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. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: August 10, 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 21, 2021

Council Meeting Date: August 10

FROM: Councilperson

☐ 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:

**ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL ORDINANCE MC-600,
ADOPTED ON MARCH 11, 1971 AND AMENDED BY MUNICIPAL ORDINANCE, MC-2289 ON
APRIL 9, 1987 AND BY MUNICIPAL ORDINANCE, MC-4234 ON OCTOBER 12, 2006**

****Please attach any supporting documents

Shaneka Boucher /nfb

Signature of Councilperson

7/21/21

Date

MBS:dh
08-10-21

0-3

**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:

628 Walnut Street	Lindsey Cassie
1830 Fillmore Street	Ernest Downy
329 Bailey Street	Alberto Castelan
633 West Street	Carmen Robles
33 N. 33 rd Street	Carmen Sanchez
415 Garden Avenue	Dina Rose
1128 S. 3 rd Street	Noemi Saed
2431 S. 12 th Street	Theresa Rochon
1024 N. 35 th Street	Moises Rosado
1164 Octagon Road	William Robinson & Doris Roberts

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 individual; 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: August 10, 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: AUGUST 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
628 WALNUT STREET	LINDSEY CASSIE	NO RESPONSE TO RENEWAL CORRESPONDENCE
1830 FILLMORE STREET	ERNEST DOWNY	NO RESPONSE TO RENEWAL CORRESPONDENCE
329 BAILEY STREET	ALBERTO CASTELAN	REQUEST BY HANDICAPEE – MOVED OUT OF TOWN
633 WEST STREET	CARMEN ROBLES	NO RESPONSE TO RENEWAL CORRESPONDENCE
33 NO 33 RD STREET	CARMEN SANCHEZ	NO RESPONSE TO RENEWAL CORRESPONDENCE
415 GARDEN AVENUE	DINA ROSE	NO RESPONSE TO RENEWAL CORRESPONDENCE
1128 SO 3 RD STREET	NOEMI SAED	NO RESPONSE TO RENEWAL CORRESPONDENCE
2431 SO 12 TH STREET	THERESA ROCHON	NO RESPONSE TO RENEWAL CORRESPONDENCE
1024 NO 35 TH STREET	MOISES ROSADO	NO RESPONSE TO RENEWAL CORRESPONDENCE
1164 OCTAGON ROAD	WILLIAM ROBINSON & DORIS ROBERTS	NO RESPONSE TO RENEWAL CORRESPONDENCE

BIDDING PROCESS:

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


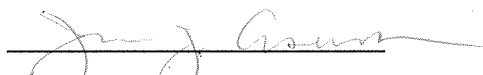

Please note that the Contact Person is the point person for providing pertinent information regarding request.

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******

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/7/2021</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>7-7-21</u>	
Received by City Attorney:	<u>7/29/21</u>	

	<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******



MEETING OF AUGUST 10, 2021



HANDICAP PARKING SIGNNAGE REMOVALS

ADDRESS	HANDICAPEE	REASON FOR REMOVAL
628 WALNUT STREET	LINDSEY CASSIE	NO RESPONSE TO RENEWAL CORRESPONDENCE
1830 FILLMORE STREET	ERNEST DOWNY	NO RESPONSE TO RENEWAL CORRESPONDENCE
329 BAILEY STREET	ALBERTO CASTELAN	REQUEST BY HANDICAPEE -- MOVED OUT OF TOWN
633 WEST STREET	CARMEN ROBLES	NO RESPONSE TO RENEWAL CORRESPONDENCE
33 NO 33 RD STREET	CARMEN SANCHEZ	NO RESPONSE TO RENEWAL CORRESPONDENCE
415 GARDEN AVENUE	DINA ROSE	NO RESPONSE TO RENEWAL CORRESPONDENCE
1128 SO 3 RD STREET	NOEMI SAED	NO RESPONSE TO RENEWAL CORRESPONDENCE
2431 SO 12 TH STREET	THERESA ROCHON	NO RESPONSE TO RENEWAL CORRESPONDENCE
1024 NO 35 TH STREET	MOISES ROSADO	NO RESPONSE TO RENEWAL CORRESPONDENCE
1164 OCTAGON ROAD	WILLIAM ROBINSON & DORIS ROBERTS	NO RESPONSE TO RENEWAL CORRESPONDENCE

MBS:dh
08-10-21

0-4

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

WHEREAS, Angel Luis Rodriquez, 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 941 Atlantic Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 941 Atlantic Avenue, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Angel Luis Rodriquez, 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.

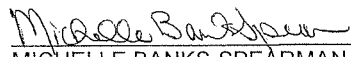
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: August 10, 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: AUGUST 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


<u>LOCATION</u>	<u>HANDICAPEE</u>	<u>UPGRADE TO</u>	<u>PLACARD #</u>
941 ATLANTIC AVENUE	ANGEL LUIS RODRIQUEZ	PERSONALIZED SIGNAGE – TYPE #2	P2367237

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:	6/16/2021	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> 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:

7-7-21

[Signature]

Received by City Attorney:

7/27/21

[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 AUGUST 10, 2021

HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
ANGEL LUIS RODRIGUEZ	941 ATLANTIC AVENUE	\$45.00	P2367237	DESIGNATED

0-5
MBS:yrh
8/10/21

**ORDINANCE AMENDING MC-4755 CODIFIED AS CHAPTER 510 OF THE CAMDEN
CODE ESTABLISHING THE "LIEN REVIEW COMMITTEE"**

WHEREAS, the Lien Review Committee was established by Ordinance MC-4755 adopted May 14, 2013 and;

WHEREAS, MC-4755 was amended by Ordinance No. MC-5119 on June 12, 2018 to remove the Tax Assessor from the Membership Committee and;

WHEREAS, it is in the best interest of the City of Camden to further amend Chapter 510, Membership of this Committee, to streamline the process to efficiently move all requests forward and;

BE IT ORDAINED, by the City Council of the City of Camden as follows:

A revised Municipal Lien Review Committee, hereinafter referred to as the Review Committee.

1. Membership.

- a. The Tax Collector shall serve as the Chair of the Review Committee.
- b. The Review Committee shall be comprised of an Assistant City Attorney from the City Attorney's Office, the Tax Collector, the Real Estate Officer for the City of Camden and any such other persons as the Chair shall determine necessary.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that:

SECTION 1. The City Clerk shall have this ordinance published at least once, not less than ten (10) days instead of one (1) week prior to the section reading.

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 3. All ordinance 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 final passage and publications as provided by law.

SECTION 5. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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: August 10, 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: August 9, 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:

ORDINANCE AMENDING MC-4755 CODIFIED AS CHAPTER 510 OF THE CAMDEN CODE
ESTABLISHING THE "LIEN REVIEW COMMITTEE"

BRIEF DESCRIPTION OF ACTION: This amendment is necessary to amend the membership in an effort to streamline the process in order to efficiently move all request forward in a more expedient matter.

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:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____
<hr/>		
	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yolanda _____	_____
Contact Person:	Yolanda _____	7125 _____

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******

*Ordinances 2nd
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 process.
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

Unclassified Titles - Continued

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
**	Coodinator 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

* TMA Plus Court Agency Code

* TMA Plus Court Agency Code

	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		22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
*	Printing Machine Operator 3		22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
*	Printing Machine Operator 4		22535	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

**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

MBS:dh
07-13-21

03

**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.

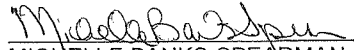
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

MBS:dh
07-13-21

0-4

**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

Resolutions

R-1
MBS:ET
08-10-21

**RESOLUTION AUTHORIZING A DISCHARGE OF MORTGAGE
AGAINST 655 LINE STREET**

WHEREAS, the Camden Redevelopment Agency ("CRA") acquired 655 Line Street, Block 1422, Lot 59 (the "Property") from the City of Camden subject to a Note in favor of the City dated December 23, 2013 in the amount of \$30,997.27 which note is secured by that certain Mortgage in the amount of \$30,997.27 made and dated December 23, 2013 by and between Camden Redevelopment Agency ("Mortgagor") and the City of Camden ("Mortgagee"), and recorded in the Office of Camden County Clerk on January 14, 2014 in Mortgage Book 09947 at Page 0497; and

WHEREAS, pursuant to the terms of the Note and Mortgage the amount required to satisfy the Note and Mortgage "shall not exceed and shall be limited to the Net Proceeds to be received by the Borrower upon the sale, transfer or other disposition of the Premises to a bona fide purchaser"; and

WHEREAS, the CRA desires to sell the Property to Camden County Habitat for Humanity for \$12,000; and

WHEREAS, the fair market value of 655 Line Street has been determined to be \$12,000; and

WHEREAS, in accordance with the terms of the Note the CRA will pay the City the Proceeds of the sale equal to the sales price less the CRA's closing costs to complete the sale and less any capital expenditures and/or repairs and/or carrying costs incurred by the CRA ("Net Proceeds"); and

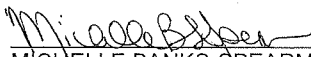
WHEREAS, the City of Camden agrees to accept the Net Proceeds in full satisfaction of the Note and Mortgage pertaining to 655 Line Street and to issue a Discharge of Mortgage discharging 655 Line Street; now, therefore

BE IT RESOLVED that the governing body of the City of Camden does hereby authorize the proper officials to execute a Discharge of Mortgage for the property known as 655 Line Street.

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: August 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

Council Meeting: August 10, 2021

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

NOTE

December 23, 2013

FOR VALUE RECEIVED, the **CAMDEN REDEVELOPMENT AGENCY**, 520 Market Street, Suite 1300, Camden, New Jersey 08101 (the "Borrower"), promises to pay to the order of the **CITY OF CAMDEN**, City Hall, 520 Market Street, Camden, New Jersey 08102 (the "Lender"), (i) the sum of \$30,997.27, which represents the outstanding value of the Priority Tax Lien, as defined in the Purchase and Sale Agreement, dated January 17, 2006, (the "Original Agreement"), as amended by First Amendment to the Original Agreement (undated) and Second Amendment to the Original Agreement, dated November 4, 2009, by and between the Borrower and the Tax Lien Financing Corporation (the "TLFC") (collectively the "Agreement"), with interest on the outstanding principal balance at the per annum rate of one and one-half percent (1.50%) or (ii) such lesser amount as calculated pursuant to this Note (the "Loan"). All applicable interest rates hereunder shall be calculated on the basis of a 360 day year, for the actual number of days elapsed with interest commencing to accrue as of the date of this Note. The Agreement was assigned by the TLFC to the Lender by Assignment, Assumption and Modification Agreement, dated June 30, 2011, by and between the TLFC, the Borrower and the Lender. Tax sale certificates were assigned by the TLFC to the Lender by Assignment of Tax Sale Certificate, recorded August 5, 2011 in Book 9444, page 791.

Borrower promises to repay the Loan to Lender as follows:

All principal and interest shall be due and payable upon sale, transfer or disposition of the real property known as 655 Line Street, Camden, N.J.; Block 1422, Lot 59, of the Camden, NJ Tax Map (the "Premises") pledged as collateral hereunder and no payment shall be due under the Note prior to the sale, transfer or disposition of the Premises. All payments of principal and interest made under the Note shall be applied to the payment of principal and interest then due and shall be distributed as follows: (i) 100% of the payment shall be directed to and retained by Lender and (ii) 0% of the payment shall be directed to and retained by the Camden County Municipal Utilities Authority. The foregoing percentages represent the percentage of the Priority Tax Lien that is owned respectively by Lender and the Camden County Municipal Utilities Authority.

Notwithstanding any other provision of this Note or the Agreement to the contrary, the amount of principal and interest due under this Note shall not exceed and shall be limited to the Net Proceeds to be received by the Borrower upon the sale, transfer or other disposition of the Premises to a bona fide purchaser as approved by Lender pursuant to this paragraph. For the purposes of this provision "Net Proceeds" shall mean the total amount of consideration to be received by Borrower for the sale, transfer or disposition of the Premises less Borrower's closing costs to complete the sale, transfer or disposition of the Premises and less further the amount of any capital expenditures and/or repairs and/ or carrying costs paid for or incurred by Borrower for the Premises on or after the date of this Note. If Borrower receives an offer to purchase the Premises which offer would result in Net Proceeds that would be less than the amount that would be otherwise due under subparagraph (i) of the first paragraph of this Note, the Borrower shall provide notice of such offer to the Lender for review and approval. Written approval or denial of approval of the offer shall be made by Lender within fifteen (15) calendar days of Lender's

receipt of the offer, which period may be extended by the Lender for an additional fifteen (15) day period upon written notice to the Borrower. Lender may only deny approval based on the grounds that the offer is for an amount that is less than the then current fair market value of the Premises. In the event the Lender does not provide approval or deny approval within the applicable timeframe set forth above, the failure to approve or deny within the required timeframe shall be deemed an approval by the Lender of the proposed sale, transfer or disposition of the Premises.

As collateral security for the payment of this Note, Borrower has delivered unto Lender, inter alia, a first priority Mortgage of even date herewith, covering the Premises in the City of Camden, County of Camden, New Jersey, which said Mortgage is intended to be forthwith recorded.

Upon failure to pay this Note when due full power and authority are hereby given to Lender to apply any balance then standing to the credit of any accounts maintained with Lender by Borrower, and to sell, assign, transfer, and deliver the whole of the collateral security or any part thereof, or any substitute therefor or addition thereto, or any other property or securities of Borrower then in possession of Lender, at public or private sale, at such price or prices, and upon such terms and conditions as Lender in its sole and absolute discretion may determine, without demand, advertisement or notice of any kind, all of which are hereby expressly waived, and to apply the proceeds remaining, after deducting all costs of sale, in payment or reduction of the amount due thereon, and Borrower shall remain liable for any deficiency. Borrower agrees to pay any deficiency remaining hereunder after such application, and any excess proceeds, after first fully satisfying the within obligation and any other then due obligation for liabilities of Borrower to Lender, shall be paid over by Lender to Borrower. At any such sale, Lender may purchase any or all of the collateral so sold, free from any right of redemption in Borrower, which right of redemption is hereby expressly waived, and may apply the amount due hereon on account of or in full satisfaction of the purchase price.

Lender shall not by any act of omission or commission (except as set forth in this Note) be deemed to waive any of its rights or remedies hereunder until such waiver be in writing and signed by Lender and then only to the extent specifically set forth therein; a waiver on one event shall not be construed as continuing or as a bar to or waiver of such right or remedy on a subsequent event.

Lender may transfer this Note and may deliver the said collateral or the remainder thereof or any additions thereto or substitution therefor to the transferee, who shall thereupon become vested with all the powers and rights above given to Lender in respect to such collateral and shall have no further claim or right thereto.

The liability of Borrower shall be absolute and unconditional and without regard to the liability of any other party hereto.

VENUE. BORROWER HEREBY IRREVOCABLY AND UNCONDITIONALLY AGREES THAT ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OR IN CONNECTION WITH THIS NOTE SHALL BE BROUGHT IN THE COURTS OF RECORD OF THE STATE OF NEW JERSEY OR THE COURTS OF THE UNITED STATES

LOCATED IN THE STATE OF NEW JERSEY. BORROWER CONSENTS TO JURISDICTION OF EACH SUCH COURT IN ANY SUCH SUIT, ACTION OR PROCEEDING, AND WAIVES ANY OBJECTION TO THE VENUE OF ANY SUCH SUIT, ACTION OR PROCEEDING IN ANY OF SUCH COURTS.

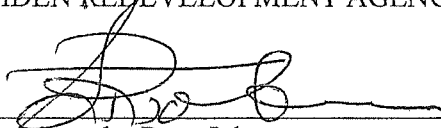
WAIVER OF JURY TRIAL. TO THE EXTENT PERMITTED BY LAW, BORROWER HEREBY WAIVES ITS RIGHT TO TRIAL BY JURY IN ANY LITIGATION BETWEEN BORROWER AND LENDER ARISING OUT OF OR IN CONNECTION WITH THIS NOTE. BORROWER UNDERSTANDS THE IMPORTANCE OF THIS RIGHT AND MAKES A KNOWING WAIVER OF IT IN CONSIDERATION OF THE WILLINGNESS OF LENDER TO MAKE THE LOAN.

Witness:



BORROWER:
CAMDEN REDEVELOPMENT AGENCY

By:


Name: Sandra Ross Johnson

Title: Executive Director

MBS:dh
08-10-21

R-2

**RESOLUTION AUTHORIZING SECOND AMENDMENT TO SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY RESPECTING THE FLEET GARAGE**

WHEREAS, Coopers Ferry Partnership ("CFP") by way of a certain Agreement dated December 21, 2018 (the "Assignment Agreement") between the Camden Redevelopment Agency ("CRA"), Brandywine Operating Partnership, LP ("Brandywine") and CFP became responsible for constructing a replacement facility for the City's fleet garage ("Replacement Facility"); and

WHEREAS, the Assignment Agreement provides that CFP is to complete the Replacement Facility by December 31, 2020; and

WHEREAS, the City of Camden ("City") and the CRA entered into a Shared Services Agreement ("SSA") dated March 7, 2019 which was authorized by Resolution MC-19:6747 and approved on February 12, 2019; and

WHEREAS, the SSA authorized the CRA to serve as the City's agent to monitor CFP's design and construction of the Replacement Facility and authorized the CRA to hold and administer certain escrow funds to pay for costs associated with the City's design and construction of the Replacement Facility Driveway; and

WHEREAS, the project has experienced delays due to the pandemic; and

WHEREAS, the Council of the City of Camden by Resolution R-5 (MC-7582) adopted on August 11, 2020 authorized the First Amendment to extend the completion date of the Assignment Agreement from December 31, 2020 to June 30, 2021; and

WHEREAS, the SSA was also amended to provide that the SSA shall terminate upon the (1) completion of the Building Project, (2) the completion of the Road Project, and (3) the release of any excess funds from the Road Project Escrow Account to the City; and

WHEREAS, CFP has requested that Brandywine further extend the completion date of the Assignment Agreement from June 30, 2021 to September 30, 2021; and


WHEREAS, it is now necessary to further amend the SSA with CRA to extend the completion date from June 30, 2021 to September 30, 2021 due to additional work needed to complete the building; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Second Amendment to Shared Services Agreement with the Camden Redevelopment Agency reflecting the extension of the completion date to from June 30, 2021 to September 30, 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: August 10, 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 SECOND AMENDMENT TO SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY RESPECTING THE FLEET GARAGE

BRIEF DESCRIPTION OF ACTION:

The City of Camden Redevelopment Agency ("CRA") entered into a Sub-Redevelopment Agreement dated December 3, 2015 ("Sub-Redevelopment Agreement") pursuant to which Brandywine Operating Partnership, L.P. ("Brandywine") was obligated to provide a replacement facility for the City's Fleet Garage ("Replacement Facility"). Pursuant to a certain agreement between the CRA and Brandywine dated December 21, 2018 ("Assignment Agreement"), Brandywine's obligation to provide a Replacement Facility was assigned to Coopers Ferry Partnership, L.P. ("CFP").

The City and the Camden Redevelopment Agency ("CRA") entered into a Shared Services Agreement ("SSA") dated March 7, 2019, which was authorized by Resolution MC-19:6747 and approved by City Council on February 12, 2019. The SSA authorized the CRA to serve as the City's agent to monitor CFP's design and construction of the new Fleet Garage ("Replacement Facility") to ensure that the design and construction were in accordance with the terms of a certain Assignment Agreement. In addition, the SSA authorized the release of the Remediation Escrow Funds to the CRA to be held in escrow ("Driveway Escrow Fund"). Pursuant to the SSA, CRA is to manage the Driveway Escrow Fund and pay the costs and expenses associated with the design and construction of the Replacement Facility Driveway from the Driveway Escrow Fund.

The Assignment Agreement requires CFP to complete the Replacement Facility by December 31, 2020. The project has experienced delays due to the pandemic. Brandywine authorized the extension of the completion date from December 31, 2020 until June 30, 2021. The SSA was amended to reflect this extension and to reflect that SSA will terminate upon the completion of the Building Project and that any excess funds from the Road Project Escrow Account will be released to the City.

While the building is almost finished additional work is needed before it is completely done. CFP has requested that Brandywine approve an extension of the completion date to _____. It is necessary to amend to SSA to reflect that Exhibit A to the SSA has been amended to change the completion date from June 30, 2021 to September 30, 2021.

APPROPRIATION ACCOUNT TO BE CHARGED:
AMOUNT OF PROPOSED CONTRACT:



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*

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 City Attorney:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	(If applicable)
Approved by Business Administrator:	_____	_____

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Dionne Giles</u>	<u>X7170</u>
Contact Person: <u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</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******

**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	CAMDEN
Professional Service or EUS Type	2nd Amendment Shared Services Agreement
Name of Vendor	Camden Redevelopment Agency (CRA)
Purpose or Need for service:	CFP has requested that Brandywine further extend the completion date of the Assignment Agreement to September 30, 2021. The Assignment Agreement will be amended to show the completion date. The SSA with CRA will be extended from June 30, 2021 to September 30, 2021 due to additional work needed to complete the Fleet building.
Contract Award Amount	
Term of Contract	September 30, 2021
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
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?	No

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 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

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

MBS:dh
08-10-21

12-3

**RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY ("CRA")
FOR THE MICHAEL DEVELOPMENT PROJECT IN CONJUNCTION WITH THE
CAMDEN HOUSING AUTHORITY**

WHEREAS, the Council of the City of Camden by Resolution OB-2 (MC-20:7440) dated April 14, 2020 authorized the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) for the Michael's Development Company and Camden Housing Authority targeting 10 properties in the Cramer Hill neighborhood; and

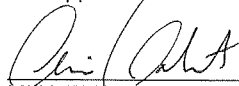
WHEREAS, the City wishes to amend the shared services agreement to extend the term of the agreement for two (2) years to acquire on behalf of the City certain properties in Cramer Hill (Block 868, Lot 14.01; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61 and 61.01); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and CRA be amended to extend the term of the agreement for two (2) years.

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: August 10, 2021

The above has been reviewed
and approved as to form.



~~MICHELLE BANKS-SPEARMAN~~

Assistant City Attorney *Amia Valentine*

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: August 10, 2021

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:

RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE MICHAEL DEVELOPMENT PROJECT IN CONJUNCTION WITH THE CAMDEN HOUSING AUTHORITY

BRIEF DESCRIPTION OF ACTION:

This resolution is necessary to amend the SSA with CRA to extend the term for an additional two-years to acquire on behalf of the City certain properties in Cramer Hill (block 868, lot 14.01; block 856, lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61 and 61.01)

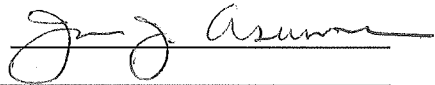
APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:



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:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	7.22.21	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
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.

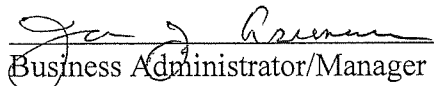
Municipality	Camden
Professional Service or EUS Type	Shared Services Agreement (Amendment)
Name of Vendor	Camden Redevelopment Agency
Purpose or Need for service:	To extend the SSA for an additional 2 years to acquire on behalf of the City certain properties in Cramer Hill (block 868, lot 14.01; block 856, lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61 and 61.01)
Contract Award Amount	
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?	

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 7.22.21

*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.

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

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

MEMORANDUM

FROM: Olivette Simpson, CRA Interim Executive Director 

TO: Jason Asuncion, BA, City of Camden
Michelle Banks Spearman, City Attorney

DATE: June 23, 2021

RE: Shared Services Agreement – Amendment to Extend Term of Agreement

Please accept this as a request for Council Action to extend the term of a Shared Services Agreement between the City of Camden and Camden Redevelopment Agency to acquire on behalf of the City certain properties in Cramer Hill for an additional two-year term. (Block 868, Lot 14.01; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01).

- The CRA and City entered into a Shared Services Agreement dated June 24, 2021. CRA, as the City's agent will acquire the Project Site pursuant to the City's statutory power to exercise eminent domain under the Fair Housing Act, N.J.S.A. 52:27D-325 for purposes of constructing 63 +/- units of low – moderate income rental housing for the HACC/Michaels redevelopment project.
- The acquisition is key to the implementation of the \$35 MM grant awarded to the HACC and City by Housing & Urban Development (HUD) under its Choice Neighborhoods Implementation Grant Program for redevelopment of the Ablett Village public housing complex and the surrounding Cramer Hill neighborhood.

Thank you for your consideration of this request.

Attachment

CRA Resolution 06—09-21C

Supporting documents

Resolution Authorizing an Amendment to a Shared Services Agreement with the City of Camden for Acquisition of Certain Properties Designated on the City of Camden Tax Map as Block 868, Lot 14.01; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 to Extend the Term of the Agreement

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, the Housing Authority of the City of Camden (HACC) and Michael's Organization proposed to the City of Camden (City) that eleven (11) vacant and unimproved properties be acquired, which are designated as Block 868, Lot 14.01 and Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 of the City Tax Map (the "Project Site") for the purpose of constructing low – moderate income housing in the Cramer Hill Neighborhood (the "Project"); and

WHEREAS, the City has the power to acquire the Project Site by use of the power of eminent domain pursuant to the Fair Housing Act, N.J.S.A. 52:27D-325 as the Project Site is necessary and useful for the construction of low-moderate income housing on the site; and

WHEREAS, the City by Ordinance MC-5269 dated March 17, 2020 authorized the acquisition of the Project Site; and

WHEREAS, the CRA by Resolution 04-15-20A and the City of Camden by Resolution MC-20:7440 authorized the execution of a Shared Services Agreement dated June 24, 2020 providing for CRA as the agent of the City to acquire the Project Site; and

WHEREAS, the Shared Services Agreement will expire as of June 24, 2021 and requires an amendment to extend the term of the Agreement for an additional period of two years; and

WHEREAS, the CRA designated the HACC by Resolution 04-15-20B as Redeveloper of the Project Site and thereafter, executed a Redevelopment Agreement dated September 18, 2020 with the HACC, which obligates the HACC to pay the compensation for the acquisition of the Project Site and all other reasonable costs and fees in connection with the condemnation of the site, and a fee for CRA's project management and redevelopment services.

06-09-21C (cont'd)

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to execute an amendment to the Shared Services Agreement dated June 24, 2020 with the City of Camden to extend the term of the Agreement for a period of two years for the purpose of acquiring on behalf of the City property for the construction of low-moderate income housing on the Project Site designated as Block 868, Lot 14.01 and Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 of the City Tax Map; and

BE IT FURTHER RESOLVED that the Shared Services Agreement shall include a provision expressly authorizing the CRA to use the City's statutory authority of eminent domain in accordance with N.J.S.A. 52:27D-325; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

06-09-21C (cont'd)

ON MOTION OF: Ian K. Leonard


SECONDED BY: Gilbert Harden, Sr

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Derek Davis	X		
Gilbert Harden Sr.	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X
Marilyn Torres			X

Marilyn Torres

Marilyn Torres
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN
AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE ACQUISITION OF PROPERTY
ON BEHALF OF THE CITY LOCATED IN THE CRAMER HILL REDEVELOPMENT AREA

THIS SHARED SERVICES AGREEMENT ("Agreement") made and entered into as of the 24th day of June, 2020, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered between the City of Camden, a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

WITNESSETH:

IN CONSIDERATION of the mutual promises and covenants of the parties hereto and as set forth in Resolution R-10 adopted by Camden City County at their meeting of April 14, 2020 and Resolution 05-13-20A adopted by Camden Redevelopment Agency, it is agreed that:

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City and CRA desire to enter into a Shared Services Agreement for the CRA to act as the City's agent relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting ten (10) properties in the Cramer Hill neighborhood; and

WHEREAS, It is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

AGREEMENT

1. TERM

This Agreement shall be for a period of one (1) year.

2. RESPONSIBILITIES

AS TO THE CRA:

A. The CRA shall serve as the primary point of contact for the condemnation project during the term of this agreement including serving as agent for the City of Camden for the project as stated herein and made a part hereof and attached hereto as Exhibit A.

AS TO THE CITY:

B. The City will assist with condemnation of the ten (10) properties from adoption of an Ordinance which authorizes the acquisition of the properties via the City's Eminent Domain powers to executing documents as necessary and as stated herein and made a part hereof and attached hereto as Exhibit A.

3. AUDIT

A. Both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents related to this Agreement.

B. The individual designated by the CRA to perform the Services under this Agreement shall maintain accurate details of the Services he/she provides to the City and the time spent on same, which shall be subject to audit pursuant to this section.

4. RIGHT TO INSPECT

Both parties to this agreement shall permit either party or its authorized representatives to make visits to the site or sites where the Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

5. MUTUAL INDEMNIFICATION

Each party agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

8. TERMINATION OF AGREEMENT

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days prior written notice from one party to the other.

9. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

10. **AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

11. **ENTIRE AGREEMENT**

This written Agreement represents the entire understanding of the parties.


IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

Attest:

CITY OF CAMDEN



LUIS PASTORIZA
Municipal Clerk

By:


FRANCISCO "FRANK" MORAN
Mayor

Approved as to form:

CAMDEN REDEVELOPMENT AGENCY


MICHELLE BANKS-SPEARMAN
City Attorney

By:


OLIVETTE SIMPSON
Interim Executive Director

EXHIBIT A

SCOPE OF SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR THE ACQUISITION OF PROPERTY ON BEHALF OF THE CITY LOCATED IN THE CRAMER HILL REDEVELOPMENT AREA

Background

The Housing Authority of the City of Camden (HACC) and the Michaels Organization are working together to implement a housing strategy that will result in the redevelopment of the Ablett Village public housing site, which is located in the City's Cramer Hill neighborhood. The key component of the housing strategy is the demolition of units on the Ablett Village site and construction of replacement units on-site and off-site within Cramer Hill.

A 2.4-acre site has been identified that is suitable for construction of 63 replacement units. The Project Site consists of certain properties designated on the City of Camden Tax Map as Block 868, Lot 14.01; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 and located within the Cramer Hill community (the Property). See, also Attachment A.

These lots are vacant and unimproved and all are currently owned by the Cramer Hill Community Development Corporation, but since it is defunct, the CDC has no way of voluntarily transferring the Property to the HACC.

HACC and Michaels seek control of the site in order to apply for tax credit and other financing for the project in June/July 2020.

A 63-unit family community at the site will offer Ablett Village residents a temporary and/or permanent relocation option, and indeed, an opportunity for a number of residents to remain in the Cramer Hill Neighborhood.

Even though, the project site is located within the Cramer Hill Redevelopment Plan area, the site is not eligible for acquisition by way of the Redevelopment Law because they are listed in an area designated for rehabilitation. For purposes of acquiring the site, the City will enter into a shared services agreement with the Camden Redevelopment Agency (CRA), which agreement will provide the CRA will acquire the project site on behalf of the City pursuant to the City's statutory power to exercise Eminent Domain under the Fair Housing Act, N.J.S.A. 52:27D-325.

CRA possesses the appropriate experience and has acted as the project manager to acquire and assemble sites on the City's behalf in prior transactions. Under the shared services agreement, after the property is acquired and in title to the City, the property is to be conveyed to the CRA. CRA then will convey the property to the HACC, subject to a redevelopment agreement. CRA and HACC will enter into an agreement which will provide that HACC will be obligated to pay the acquisition costs of the properties, and all other reasonable costs and fees in connection with the condemnation of the site, and a fee for CRA's project management services.

Scope of Services:

In this capacity, CRA will undertake the following tasks:

- Serve as the primary point of contact for the condemnation project, including tracking progress, reporting activities, and statutory/regulatory compliance during the term of the Agreement.

- Execute an agreement with the HACC, which will provide that HACC is to establish an escrow fund which will be used to pay the acquisition costs of the property, and all other reasonable out-of-pocket costs and fees incurred in connection with the condemnation of the site, including, but not limited to, any and all professional services fees, court deposits, notifications, and/or other costs and fees, and commissioner's hearings and court proceedings, and a project management fee for CRA's services.
- Serve as the contracting entity for the City for the procurement of services in connection with the condemnation, including, but not limited to proposals for professional services, such as, legal, title, appraiser, and environmental consultants (if applicable).
- Review and approve vendor invoices for payment from the escrow fund.
- Ensure that the HACC continues to implement a public engagement program regarding redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and other officials to ensure that the public is aware of the ongoing redevelopment activities at the site.
- Execute a redevelopment agreement with HACC to promote and facilitate HACC and Michael's efforts in securing local government approvals required for a PILOT, planning board or other applications and permits; and, for CRA to monitor HACC and Michael's performance under the agreement in connection with their satisfying certain terms and conditions, obligations and timing milestones in furtherance of completing the project; including but not limited to, during construction ensure compliance with applicable governmental approvals, regulations, and requirements as well as compliance with implementing a plan (created in conjunction with the City) for local sourcing and employment opportunities, job outreach, and training of City residents.

The City will undertake the following tasks:

- Adopt an Ordinance which authorizes the acquisition of the properties via the City's Eminent Domain powers for the purpose of constructing low and moderate income housing pursuant to the City's statutory authority under the New Jersey Fair Housing Act, N.J.S.A. 52:27D-325.
- Execute a shared services agreement with the CRA to act on behalf of the City as its agent for the purposes and activities related to the management of the condemnation process and use of the City's Eminent Domain powers pursuant to the Fair Housing Act, N.J.S.A. 52:27D-325.
- Execute all documents necessary in connection with the condemnation action.
- Convey the project site to the CRA after acquired for no additional consideration to enable the CRA to re-convey the properties to the HACC subject to a redevelopment agreement. The HACC will have provided to the CRA in the condemnation process the full amount of the compensation required to acquire the Project Site.

RESOLUTION MC-20:7440
On Motion Of: Angel Fuentes
APPROVED: May 12th, 2020

00-2

MBS:dh
04-14-20

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE
CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE
MICHAEL DEVELOPMENT PROJECT IN CONJUNCTION WITH THE
CAMDEN HOUSING AUTHORITY

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA") to act as the City's agent relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting 10 properties in the Cramer Hill neighborhood; and

WHEREAS, the CRA is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, the goal is to construct replacement housing on parcels near the Veterans Memorial School; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties for a period of 1 year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the CRA to act as the City's agent relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting 10 properties in the Cramer Hill neighborhood.

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: April 14, 2020

The above has been reviewed
and approved as to form.

Michelle Banks-Spearman, Atty. Gen.
MICHELLE BANKS-SPEARMAN
City Attorney

C. J.
CURTIS JENKINS
President, City Council

ATTEST: Luis Pastoriza
LUIS PASTORIZA
Municipal Clerk

Resolution No.: 05-13-20A

Authorizing a Shared Services Agreement with the City of Camden Providing for the City of Camden Redevelopment Agency to Serve as the City's Agent for Property Acquisition for the Purpose of Constructing Low- Moderate Income Housing and to Accept Title to the Property from the City as Needed for this Housing/Redevelopment Project

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, the Housing Authority of the City of Camden (HACC) and Michael's Organization proposed to the City of Camden (City) that eleven (11) vacant and unimproved properties be acquired, which are designated as Block 868, Lot 14.01 and Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 of the City Tax Map (the "Project Site") for the purpose of constructing low – moderate income housing in the Cramer Hill Neighborhood (the "Project"); and

WHEREAS, the Cramer Hill CDC, a now defunct non-profit organization currently holds title to all of the parcels that comprise the Project Site and since it is defunct, the CDC has no way of voluntarily transferring the parcels to the HACC; and

WHEREAS, the City has the power to acquire the Project Site by use of the power of eminent domain pursuant to the Fair Housing Act, N.J.S.A. 52:27D-325 as the Project Site is necessary and useful for the construction of low-moderate income housing on the site; and

WHEREAS, CRA possesses the appropriate experience to conduct the property acquisition on behalf of the City and the City and the CRA propose to enter into a shared services agreement that would authorize the CRA to acquire the Project Site on behalf of the City;

WHEREAS, the cost of acquisition of the Project Site will be paid by the HACC; and

WHEREAS, upon acquisition by the CRA the Project Site would be conveyed to the CRA and ultimately to the HACC pursuant to a redevelopment agreement to be entered into between the CRA and the HACC to be authorized by a separate action of the CRA; and

WHEREAS, the City is intending to consider the approval of the proposed Shared Services Agreement at its next regularly scheduled meeting and this resolution shall be null and void if the City does not adopt a resolution authorizing the Shared Services Agreement.

Resolution No.: 05-13-20A (cont'd)

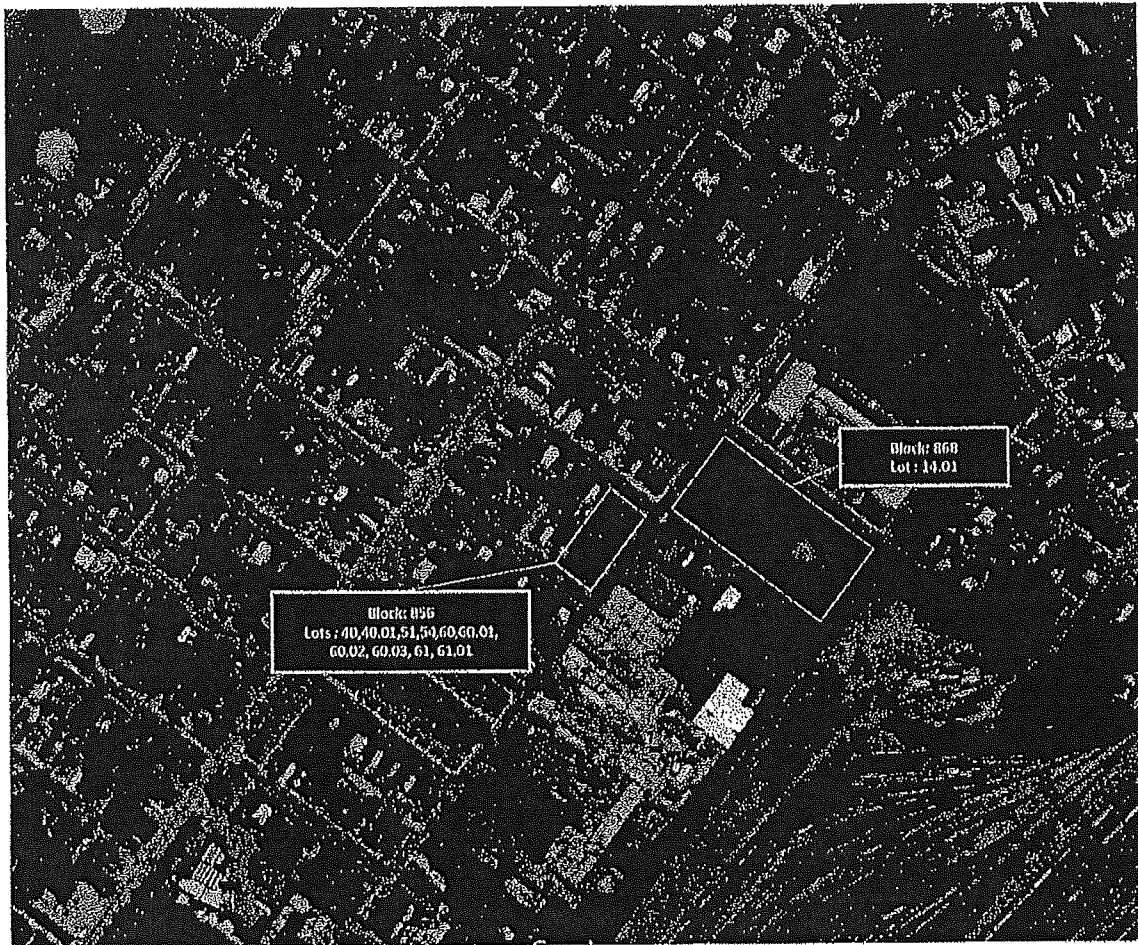
NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to enter into a Shared Services Agreement with the City of Camden having a term of two years for the purpose of acquiring on behalf of the City property for the construction of low-moderate income housing designated as Block 868, Lot 14.01 and Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 of the City Tax Map; and

BE IT FURTHER RESOLVED that the Shared Services Agreement shall include a provision expressly authorizing the CRA to use the City's statutory authority of eminent domain in accordance with N.J.S.A. 52:27D-325; and

BE IT FURTHER RESOLVED that the CRA is hereby authorized to accept conveyance from the City of properties designated as Block 868, Lot 14.01 and Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 of the City Tax Map of the City of Camden Tax Map for re-conveyance to the HACC pursuant to a redevelopment agreement to be entered into between the CRA and the HACC to be authorized by a separate action of the CRA; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

Block and Lots



MBS:dh
03-17-20

ORDINANCE MC- 5269
On Motion Of: Angel Fuentes
APPROVED: March 17th, 2020
ADOPTED: May 12th, 2020

05-1

**ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN PARCELS OF
LAND IN THE CITY OF CAMDEN BY EMINENT DOMAIN FOR THE
PURPOSE OF CONSTRUCTING LOW-MOD INCOME HOUSING**

WHEREAS, there is located within the City of Camden certain real property located and described as set below:

Block/Lot	Block/Lot
868/14.01	856/60.01
856/40	856/60.02
856/40.01	856/60.03
856/51	856/61
856/54	856/61.01
856/60	

; and

WHEREAS, the Housing Authority of the City of Camden is embarking on a plan to redevelop the Ablett Village Homes which will involve the demolition of certain units and the construction of replacement units off-site; and

WHEREAS, the Housing Authority desires to construct such replacement units on the above described properties; and

WHEREAS, The New Jersey Fair Housing Act, N.J.S.A 52:27D-325 authorizes a municipality to acquire real property via eminent domain which the governing body determines necessary or useful for the construction or rehabilitation of low and moderate income housing or conversion to low and moderate income housing; and

WHEREAS, this Council finds that the above listed properties are necessary for the construction of low and moderate income housing; and

WHEREAS, the City of Camden desires to acquire the properties described above through the use of eminent domain; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, as follows:

SECTION I. The acquisition by the City of Camden of properties listed above is determined to be necessary for the construction of low and moderate income housing in accordance with N.J.S.A. 52:27D-325.

SECTION II. The Mayor of the City of Camden or his designees are hereby authorized and instructed to negotiate in good faith with the owner of the aforementioned properties to seek the voluntary acquisition of these properties for their market value.

SECTION III. In the event that such negotiations are not successful, the Mayor of the City of Camden or his designees are hereby authorized and instructed to take such actions as may be necessary to acquire the aforementioned properties through the exercise of eminent domain as permitted by law.

SECTION IV. The Mayor of the City of Camden or his designees and the City Clerk are hereby authorized and directed to execute such documents and take such actions as may be necessary in order to carry out the purpose and intent of this Ordinance.

I, YENISE VALDEZ, ASSISTANT MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of an ordinance entitled "Ordinance authorizing the acquisition of certain parcels of land in the City of Camden by eminent domain for the purpose of construction low-mod income housing" adopted by the Council of the City of Camden, New Jersey, the 12th day of May, 2020 as taken from and compared with the original now on file in my office.

IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 26th day of June, 2020

Yenise Valdez
Yenise Valdez, Assistant Municipal Clerk

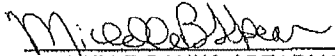
SECTION V. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

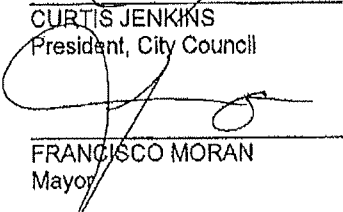
BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of 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: March 17, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council


FRANCISCO MORAN
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

Curtis Jenkins
President
Councilperson-at-Large

Angel Puentes
Councilperson-at-Large

Sheila Davis
Councilperson-at-Large

Luis Pastoriza, RMC, CMR
Municipal Clerk

Yessie B. Valdez
Assistant Municipal Clerk

Howard McCoach
Acting Counsel-In-Council

Marilyn Torres
Vice-President
Councilperson, 3rd Ward

Shaneka Boucher
Councilperson, 1st Ward

Victor Castarphen
Councilperson, 2nd Ward

Fellisa Reyes-Morton
Councilperson, 4th Ward



**MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY**

PO Box 95120
Room 105, City Hall
Camden, NJ 08101
Tele: (856) 757-7223 / Fax: (856) 757-7220
Email: clerk@ci.camden.nj.us Website: www.ci.camden.nj.us

MEMORANDUM

DATE: May 15, 2020
TO: Francisco "Frank" Moran, Mayor
FROM: Luis Pastoriza, Municipal Clerk
RE: Ordinance Final Passage – (MC-5269)

An Ordinance authorizing the upgrade to personalized signage of a certain location of is
handicapped parking privileges

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **Regular** meeting held on **5-12-2020**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

OFFICE OF THE MAYOR

Received by: Vincent Barasa Date: 5/15/20

Date of Approval: 5/20/20

MBS:dh
08-10-21

R 4

**RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE
CONTRACT #40469 TO XEROX CORPORATION, PO BOX 660502, DALLAS, TX 75266
TO FURNISH AND DELIVER (1) PRIMELINK COPIER MACHINE**

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 one (1) Primelink B9125 copier production machine with installation equipment includes network printing, high speed black and white scanning, copying, stapling etc. and training by Xerox Professional Service Technicians under State Contract #40469; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from XEROX CORPORATION, PO Box 660502, Dallas, TX 75266 for an amount not to exceed FORTY-NINE THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS AND FORTY CENTS (\$49,244.40) at \$820.74 per month depending on availability of funding for a five-year monthly fix term lease; 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 temporary budget of the City of Camden under line item "1-01-430-902", 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 XEROX CORPORATION, PO Box 660502, Dallas, TX 75266, to purchase services for the provision of one (1) Primelink B9125 copier production machine with installation equipment includes network printing, high speed black and white scanning, copying, stapling etc. and training by Xerox Professional Service Technicians under State Contract #40469, for an amount not to exceed FORTY-NINE THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS AND FORTY CENTS (\$49,244.40) at \$820.74 per month depending on availability of funding for a five-year monthly fix term lease.

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: August 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

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: XEROX CORPORATION

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

TEMPORARY BUDGET APPROPRIATION: 1-01-430-902

AMOUNT: \$ 3,282.96

\$45,961.44 depending on the funding availability

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

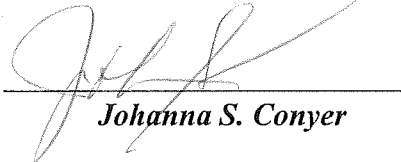
TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 45,961.44 DEPENDING ON FUNDING AVAILABILITY

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZED A CONTRACT TO XEROX CORPORATION , PO BOX 660502, DALLAS ,TX 75266 UNDER NJSC #40469.



Johanna S. Conyer

Director of Finance

Date: 7/27/21

Renseo

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: August 2021

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorized a contract to Xerox Corporation, PO Box 660502, Dallas, TX 75266 under N.J.S.C. #40469

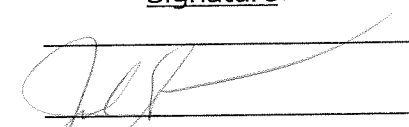

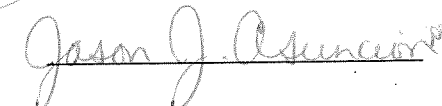
BRIEF DESCRIPTION: Xerox Corporation will furnish and deliver one (1) Primelink B9125 copier production machine with installation and training by Xerox Professional Service Technicians. Equipment includes network printing, high speed black and white scanning, copying, stapling etc. Five-year monthly fix term lease @ \$820.74 per month. Replaces current Xerox 4112CP machine.

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- -430-902

AMOUNT: \$3,282.96 (\$820.74 per month)
\$45,961.44 depending on funding availability (full contract amount \$49,244.40)

☐ **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:	7/27/21	
Approved by Finance Director:	7/28/2021	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	7-28-21	
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	XEROX CORPORATION
Purpose or Need for service:	60 MONTH LEASE OF PRIMELINK B9125 WHICH REPLACES 4112CP MACHINE CURRENTLY AT \$1,020.61 MONTHLY MAINTENANCE AGREEMENT
Contract Award Amount	\$49,244.40
Term of Contract	60 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.)	NJSC #40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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.

_____Funding Source for this action

Financial Officer Signature



 Certifying Officer

Date 7/28/2015

() Approved

() Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Lease Pricing PROPOSAL



Presented to CAMDEN, CITY OF

By Cynthia Reicker

On 7/20/2021

State or Local Government Negotiated Contract : 072736100

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9125 (PRIMELINK B9125)	<ul style="list-style-type: none">- Msi Bypass- 2 Tray Over Size Hcf- Pr Booklet Maker- Customer Ed- Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox P4112CP S/N GYA892760 Trade-In	7/30/2021

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. B9125	\$820.74	1: Black and White Impressions	1 - 50,000 50,001+	Included \$0.0035	<ul style="list-style-type: none">- Consumable Supplies Included for all prints- Pricing Fixed for Term
Total	\$820.74	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of CAMDEN, CITY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/19/2021.

For any questions, please contact me at (855)251-9519

Results

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
40469		G2075 - COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	Xerox Corporation	11	\$4,157,266.17	Division of Purchase and Property	3PS - Sent	01/12/2016	01/11/2022

MBS:dh
08-10-21

**RESOLUTION APPOINTING TASHA M. GAINNEY AS
A COMMISSIONER TO THE CITY OF CAMDEN PARKING AUTHORITY**

WHEREAS, N.J.S.A. 40:11A-4 provides for the appointment of five (5) Commissioners to The Parking Authority of the City of Camden by the City Council of the City of Camden; and

WHEREAS, the name of Tasha M. Gainey has been submitted by a member of this City Council for appointment as a Commissioner and this City Council, having reviewed the qualifications of said nominee, is satisfied as to her fitness for appointment as a Commissioner; and

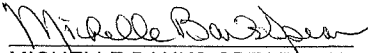
WHEREAS, Ms. Gainey will finish the unexpired term of Angel Alamo, who resigned as Commissioner to the City of Camden Parking Authority who was appointed from May 14, 2019 to May 13, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Tasha M. Gainey as a Commissioner of The Parking Authority of the City of Camden for the unexpired term of Angel Alamo until May 13, 2024 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution to appoint Tasha M. Gainey as Commissioner to the City of Camden Parking Authority.

BRIEF DESCRIPTION: Tasha M. Gainey will finish Mr. Angel Alamo's unexpired term, who resigned as Commissioner to the City of Camden Parking Authority. The term is from May 14, 2019 to May 13, 2024.

BIDDING PROCESS:

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

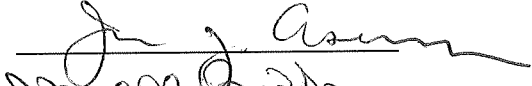
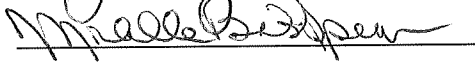
APPROPRIATION ACCOUNT(S): *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-22-21	
Received by City Attorney:	7/28/21	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: Jason J. Asuncion, Esq. _____

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******

TASHA M. GAINEY

EDUCATION

- **RUTGERS UNIVERSITY** **OCTOBER 2019**
MASTERS IN PUBLIC ADMINISTRATION
- **ROWAN UNIVERSITY, GLASSBORO, NJ** **MAY 2007**
BACHELORS OF SOCIAL SCIENCE: CONCENTRATION SOCIOLOGY
- **CAMDEN COUNTY COLLEGE, BLACKWOOD, NJ** **MAY 2003**
ASSOCIATES DEGREE: SOCIOLOGY

RELEVANT EXPERIENCE

MASTERY CHARTER SCHOOLS **2019 - PRESENT**
LEAD PARENT AND COMMUNITY ORGANIZER
PHILADELPHIA, PA

- DEVELOPED 6 PARENT ACTION TEAMS
- ORGANIZE EFFECTIVE LOCAL ACTIONS
- NAVIGATE THE EDUCATION AND POLITICAL LANDSCAPE IN PA.
- RESEARCH AND ANALYZE ISSUES TO ACHIEVE WINNABLE AND EFFECTIVE STRATEGIES

GENESIS COUNSELING CENTERS
COMMUNITY OUTREACH COORDINATOR

COLLINGSWOOD, NJ **2010 - PRESENT**

- BUILDING RELATIONSHIPS WITH THE COMMUNITY TO DISCUSS SERVICES OF GENESIS
- ATTENDS COMMUNITY FORUMS TO PROVIDE INFORMATION ON ADDICTION
- AGENCY REPRESENTATIVE FOR STATE & LOCAL COMMUNITY SERVICE PROJECTS
- KNOWLEDGE OF HEALTH AND HUMAN SERVICE AGENCIES IN CAMDEN COUNTY AS WELL AS THE SERVICES PROVIDED.
- ESTABLISHED AND MAINTAINS EFFECTIVE WORKING RELATIONSHIPS WITH STAKEHOLDERS
- MAINTAINS ROUTINE RECORDS PERTAINING TO PARTICIPANT UTILIZATION OF SERVICES AS; WELL AS TO PREPARE SUMMARIES/ REPORTS OF UTILIZATION DATA.
- ACTIVELY SEEKING OUT AND SUPPORTING EXECUTION AND ADMINISTRATION OF NEW BUSINESS DEVELOPMENT, EVENTS AND SPECIAL PROJECTS AS ASSIGNED.
- FUNDRAISING
- SOCIAL MEDIA

CAMDEN COUNTY BOARD OF SOCIAL SERVICES **2016-2019**
HSS2 (HUMAN SERVICE SPECIALIST II)
CAMDEN, NJ

- COMPLETED INTERVIEWS FOR CONSUMERS APPLYING FOR STATE/COUNTY BENEFITS NJ SNAP, TANF, GA, MEDICAID.
- WORKING WITH STATE WEBSITES TO OBTAIN DEMOGRAPHIC INFORMATION ON CONSUMERS
- DEVELOPING NEW CASE FOLDERS BOTH ELECTRONICALLY AND PAPER FOR NEW CONSUMERS.
- PROVIDING ASSISTANCE TO CONSUMERS WHO MAY NEED ADDITIONAL SERVICES.

2016

- WORKED WITH THE FINANCE DEPARTMENT ESTABLISHING AND REVIEWING SCHOOL CONTRACTS.
- ENSURED ALL STAFF ARE PLACED BY THE PRESCRIBED TIME FRAMES OF EACH CONTRACT.
- MONITORED STAFF'S JOB PERFORMANCE.
- RESPONDED TO ANY ISSUES RELATED TO THE PERFORMANCE OF EACH CONTRACT.
- COORDINATED HIRING PROCESS FOR THE PROGRAM WHEN NEW OR ADDITIONAL STAFF.
- CONDUCTED MONTHLY MEETINGS WITH SAC STAFF.
- COORDINATED EFFORTS TO ATTEND FACE-TO-FACE MEETINGS WITH SCHOOLS AND MUNICIPALITIES WITH AN EXPRESSED INTEREST IN SPECIFIC AND TARGETED SERVICES.

DIRECTOR OF ADOLESCENT SERVICES

COLLINGSWOOD, NJ

2012 - 2016

- CULTIVATED AND SUPPORTED NEW REFERRAL LEADS & EXISTING RELATIONSHIPS
- COMMUNICATED WITH STAKEHOLDERS, COMMUNITY PARTNERS, GOVERNMENT AGENCIES
- ASSISTS IN STRATEGIC PLANNING AND IMPLEMENTATION OF PLANS TO CREATE NEW SERVICES
- MAINTAINED DATABASES AND ASSISTED IN GRANT REPORTING
- COLLECTED DATA FOR NEW JERSEY STATE REPORTS
- AGENCY REPRESENTATIVE FOR ADOLESCENT DRUG COURT
- COORDINATED SERVICES FOR CLIENTS
- PROVIDED WRITTEN WEEKLY REPORT TO DIRECTOR OF CLINICAL SERVICES

ADDITIONAL EXPERIENCE

SERVICE COORDINATOR,

EARLY INTERVENTION PROGRAM

- FACILITATING AND PARTICIPATING IN THE DEVELOPMENT, REVIEW AND EVALUATION OF INDIVIDUALIZED FAMILY SERVICE PLANS WITH FAMILY INPUT
- ADVOCATING FOR AND INFORMING FAMILIES OF AVAILABLE ADVOCACY SERVICES.
- FACILITATING THE TIMELY DELIVERY OF AVAILABLE SERVICES
- DOCUMENTING ALL SERVICE COORDINATION ACTIVITIES AND OTHER REPORTS IN A TIMELY, ACCURATE AND COMPLETE MANNER
- DEMONSTRATES SENSITIVITY, KNOWLEDGE AND AN UNDERSTANDING OF THE CHALLENGES FAMILIES WITH A CHILD WITH DISABILITIES MAY EXPERIENCE

COUNSELOR

- FACILITATING GROUP FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS
- COMPLETING ONGOING ASSESSMENTS OF CLIENTS
- COMPLETING DISCHARGE SUMMARIES UPON EXIT OF PROGRAM
- COMMUNICATION WITH COURT LIAISONS
- IMPLEMENTING POSITIVE FAMILY STRUCTURE
- COMPLETING ONE ON ONE'S WHEN NEEDED

COMMUNITY EDUCATION AND RESOURCE SPECIALIST

- ORGANIZED SNJPC COAT DRIVE TO PROVIDE COATS TO THE HOMELESS

- DEVELOPED A SOCIAL SERVICE MANUAL TO PROVIDE ASSISTANCE TO PEOPLE IN NEED
- RESPONSIBLE FOR PROVIDING CASE MANAGEMENT, PSYCHO EDUCATION AND COUNSELING TO THE DESIGNATED CLIENT POPULATION AND THEIR FAMILIES
- RESPONSIBLE FOR ON-SITE AND OFF-SITE OUTREACH
- UNDER DIRECTION OF THE SUPERVISOR, ASSESSES AND EVALUATES CASES AND PREPARES AND IMPLEMENTS TREATMENT AND CASE MANAGEMENT PLANS AND PROVIDES LINKAGE TO OTHER SERVICES THAT MAY BENEFIT THE CLIENT.
- ORGANIZES AND CONDUCTS SUPPORT GROUPS FOR CLIENTS
- MAINTAINS WORKING RELATIONSHIPS WITH STAFF OF OTHER AGENCIES AND INSTITUTIONS, HOMES, AND FACILITIES, AND ACTS AS LIAISON BETWEEN CLIENTS AND AGENCY OR INSTITUTION.
- WORKS COLLABORATIVELY WITH ALL TREATMENT PROVIDERS SERVING DESIGNATED CLIENT POPULATIONS.
- DEVELOPS AND MAINTAINS CONTACT WITH OTHER AGENCY STAFF AND LOCAL SERVICE PROVIDERS TO DEVELOP SPECIALIZED SERVICES FOR CLIENTS AND THEIR FAMILIES.
- PREPARES AND MAINTAINS WRITTEN CASE RECORDS, REPORTS AND FORMS
- PERFORMS CASE FOLLOW-UP AND CLOSING, AND PERFORMS OTHER ADMINISTRATIVE TASKS AS REQUIRED.

ACCOMPLISHMENTS:

- RAISED 30,000 FOR 2015 “WALK THE TALK” ANNUAL FUNDRAISER
- AWARDED \$10,000 ADOLESCENT FUNDING FOR YOUTH 14 – 21
- NOMINATED & ACCEPTED FOR LEADERSHIP PROGRAM WITH UNITED WAY
- NOMINATED TO BE 2015-2016 SAC COORDINATOR
- DEVELOPED A WEEKLY SPREADSHEET FOR CLIENTS ATTENDANCE & OUTCOMES OF SERVICES FOR ALL AGENCIES
- SUCCESSFULLY CREATED LASTING RELATIONSHIPS THROUGHOUT CAMDEN COUNTY.
- DEVELOPED DATABASE OF COMMUNITY STAKEHOLDERS TO CREATE AND PROMOTE CORPORATE SPONSORSHIPS AND PARTNERSHIPS
- DEVELOPED FINANCIAL FORECAST TO ASSIST THE EXECUTIVE BOARD WITH FUNDRAISING PRIORITIES

PROFESSIONAL DEVELOPMENT

- PBCIP – VICE CHAIR OF TRUSTEE BOARD
- EMERGING LEADERSHIP PROGRAM – UNITED WAY OF GREATER PENNSYLVANIA
- NJPN - CADC INTERN
- UMDNJ - PRE-VOCATIONAL INSTRUCTOR
- UMDNJ - W.R.A.P (WELLNESS RECOVERY ACTION PLAN)
- UMDNJ- TOBACCO DEPENDENCE TRAINING
- CHHATT- HIV INTERVENTION

SKILLS

- MICROSOFT OFFICE
- FUNDRAISING
- PLANNING
- YOUTH SERVICES COORDINATION
- COMPREHENSION OF CSOC (CHILDREN SYSTEM OF CARE)
- JUVENILE JUSTICE SYSTEM

AFFILIATIONS

DELTA SIGMA THETA SORORITY, INCORPORATED, GAMMA PHI DELTA SORORITY, INCORPORATED, RISING LEADERS,
PBCIP, CROSSING OVER

MBS:dh
08-10-21

26

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN
FOR EMERGENCY ROAD AND OTHER INFRASTRUCTURE REPAIRS**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the County of Camden, to address emergency road and other necessary infrastructure repairs by utilizing County procurement (Bid B16-18 – On Call Emergency Services and Repairs dated 10-24-2018) providing the City a more expedient and effective option to address emergency road hazards on an “as needed” basis; and


WHEREAS, it is necessary to enter into a Shared Services Agreement with the County of Camden establishing the responsibilities of the parties, terms and conditions; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the County of Camden, on terms and conditions to include those stated in the agreement, for emergency road and other necessary infrastructure repairs.

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN FOR EMERGENCY ROAD AND OTHER INFRASTRUCTURE REPAIRS

BRIEF DESCRIPTION OF ACTION: The City of Camden, in partnership with the County of Camden, will address emergency road and other necessary infrastructure repairs by utilizing County procurement (Bid B16-18 - On Call Emergency Services and Repairs dated 10/24/2018). This will provide the City a more expedient and effective option to address emergency road hazards on an "as-needed" basis.

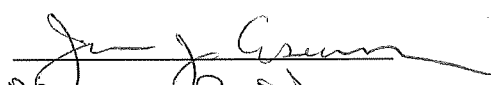

BIDDING PROCESS:

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:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-23-21	
Received by City Attorney:	7/28/21	

(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: _____

ADDITIONAL INFORMATION TO BE PROVIDED
BY CITY ADMINISTRATION

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	Shared Services Agreement
Name of Vendor	County of Camden
Purpose or Need for service:	The City of Camden, in Partnership with the County of Camden, will address emergency road and other necessary infrastructure repairs by utilizing County procurement (Bid B16-18 – On Call Emergency Services and Repairs dated 10/24/2018). This will provide the City a more expedient and effective option to address emergency road hazards on an “as-needed” basis.
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	See above for details
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_____

*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

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

R-7

MBS:dh
08-10-21

**RESOLUTION AUTHORIZING THE REJECTION OF RFP #21-06
FOR A CERTIFIED MUNICIPAL FINANCE OFFICER**

WHEREAS, on May 27, 2021 the City of Camden received a proposal from Glynn Jones in response to RFP #21-06 for the Certified Municipal Finance Officer; and


WHEREAS, it is recommended that the proposal received for said response to RFP #21-06 be rejected due to the City has decided to abandon the project for a third party vendor to provide services pursuant to NJSA 40A:11-13.2c; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposal received on May 27, 2021 for the Certified Municipal Finance Officer is hereby rejected for the above stated reason.

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: August 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

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: AUGUST 2021

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing rejection of RFP #21-06 - Professional Services for Certified Municipal Finance Officer (CMFO)

BRIEF DESCRIPTION OF ACTION: The City has decided to abandon the project for a third party vendor to provide services detailed in RFP #21-06. (40A:11—13.2c).

BIDDING PROCESS: RFP #21-06 received one (1) proposal on Thursday, May 27, 2021
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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:	_____	_____ (If applicable)
Approved by Finance Director:	7/18/21	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	7/19/2021	_____
Approved by Purchasing Agent:	7-20-21	_____
Approved by Business Administrator:	7/27/21	_____
Received by City Attorney:	_____	_____

(Name) Please Print
Prepared By: 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******

X CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP#21-06

**RFP NAME: CERTIFIED MUNICIPAL FINANCE OFFICER
FOR A PERIOD OF ONE (1) YEAR FOR THE CITY OF CAMDEN**

RFP DUE: THURSDAY, MAY 27, 2021 @ 11:00 A.M

VENDOR
GLYNN JONES CHERRY HILL,NJ

Results are for information purpose only.

rp

R-8

City of Camden
RESOLUTION OF SUPPORT

**RESOLUTION OF SUPPORT FOR THE PREFERRED PRELIMINARY
ALTERNATIVE FOR NEWTON AVENUE (CR 604) SIGNAL AND ALIGNMENT
IMPROVEMENTS CONCEPT DEVELOPMENT STUDY, BETWEEN KAIGHNS
AVENUE AND S. 7TH/PINE STREETS, CITY OF CAMDEN**

WHEREAS, the County of Camden Department of Public Works (hereinafter referred to "the County") received a Local Aid Infrastructure Funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a Concept Development study of improvements to Newton Avenue (CR 604), between Kaighns Avenue and S. 7th/Pine Streets, in the City of Camden, New Jersey, and

WHEREAS, the goal of the project is to improve County transportation and infrastructure and improve safety and mobility, traffic and pedestrian signals, install streetscaping, reconstruct and resurface the roadway, upgrade underground infrastructure, and

WHEREAS, through a public process of two stakeholder meetings, a public information center (PIC) meeting and collection of printed and digital surveys in English and Spanish, Camden residents and stakeholders in the project area have participated in a community-driven public process to select a Preferred Preliminary Alternative (PPA); and

WHEREAS, the Newton Avenue Preferred Preliminary Alternative (PPA) selected through the community driven process was presented and approved by a panel of Subject Matter Experts at NJDOT; and

WHEREAS, the City of Camden has reviewed and participated in the development of the Preferred Preliminary Alternative that has been selected through the concept development process (a combination of Alternative #1 and #3b); and

WHEREAS, the City of Camden agrees that the Preferred Preliminary Alternative meets the goals of the concept development study; now, therefore,

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Camden endorses the selection of Alternatives #1 and #3b as the Preferred Preliminary Alternative as proposed by Camden County.



To: Mayor Frank Moran
CC: Orion Joyner, Camden City Engineer
Kevin Becica, Camden County Engineer
From: Kathy Cullen, Project Manager
Date: March 4, 2021
Re: Resolution of Support for Preliminary Preferred Alternative
Newton Avenue (CR 604) Signal and Alignment Improvements
Kaighns Avenue to S. 7th Street/Pine Street
Concept Development Study, City of Camden, Camden County

RESOLUTION OF SUPPORT

Under a NJDOT LAIF Grant, Camden county hired SJH Engineers to complete the Concept Development (CD) Study for Newton Avenue Signal and Alignment Improvements between Kaighns Avenue and S. 7th Street/Pine Street in the City of Camden. The NJDOT Concept Development grant process requires the Camden City Council to support the final concept called the Preliminary Preferred Alternative (PPA).

PURPOSE OF CONCEPT DEVELOPMENT

The purpose of the Concept Development study is to provide feasible design alternatives and ultimately select a Preferred Alternative improvement concept that best addresses the existing roadway deficiencies and key issues, supports the revitalization of the corridor and is community-driven and stakeholder supported.

NEED FOR CONCEPT DEVELOPMENT

Within the project limits, the entire corridor is in poor condition and major key issues have been identified. They are as follows:

- Operational deficiencies caused by multi-approach intersections
- Substandard traffic equipment and lack of pedestrian signal equipment
- Non-ADA compliant curb ramps
- Unsafe pedestrian crossing conditions
- Deteriorated roadway pavement and sidewalks
- Aging underground infrastructure
- Lack of streetscape amenities, including lighting and street trees

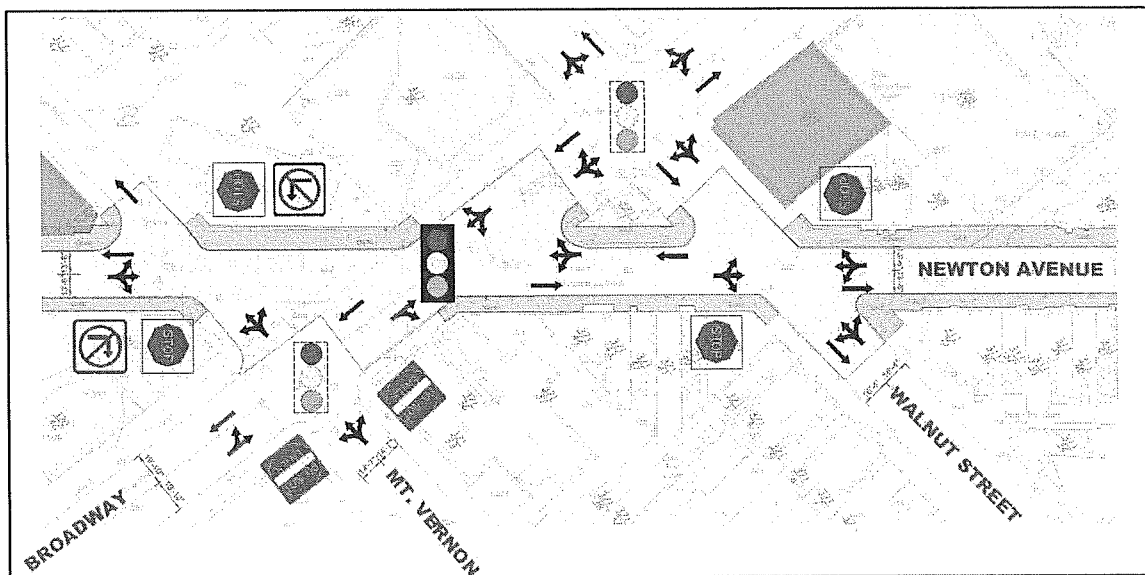
CONCEPT DEVELOPMENT - SCOPE OF WORK

The ultimate goal for this project is to improve and revitalize Newton Avenue between Kaighns Avenue and 7th Street/Pine Street to meet the following goals:

- Enhance motor vehicle, bicycle and pedestrian mobility while reducing accidents within the project area
- Upgrade signalized and unsignalized intersections for ADA compliance
- Evaluate Newton Ave. alignments to modify complex intersections and improve safety
- Upgrade/replace the underground infrastructure as required
- Improve roadway pavement, sidewalks, striping and signing
- Enhance streetscape
- Develop a preferred alternative that is community-driven and stakeholder supported

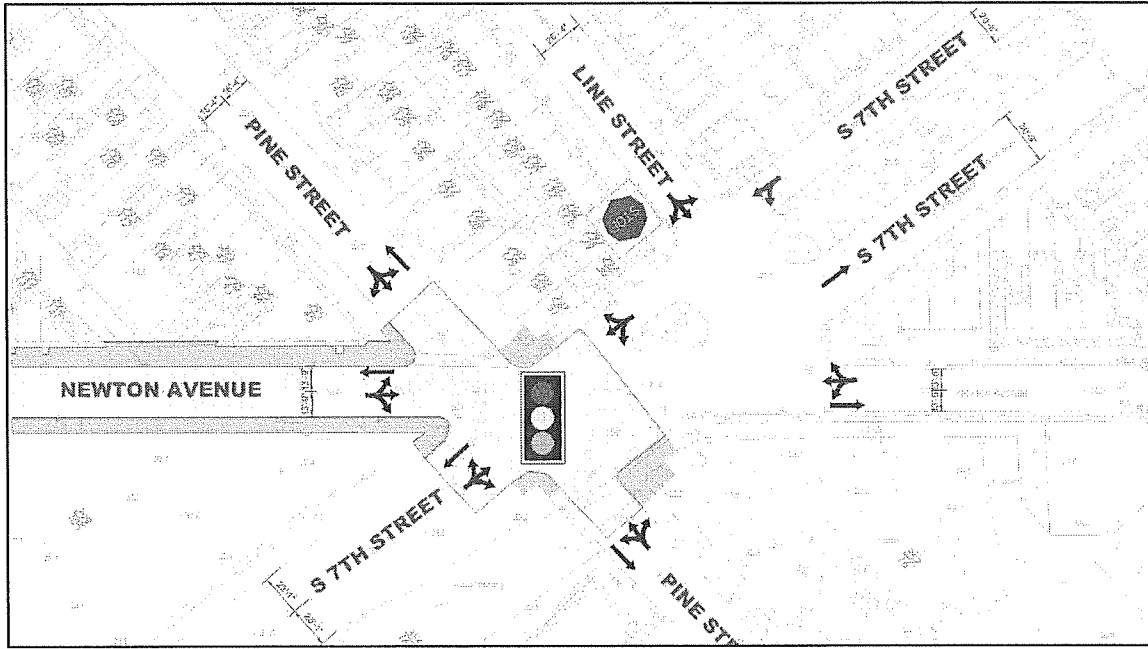
PRELIMINARY PREFERRED ALTERNATIVE

The County Consultant, SJH Engineers, completed a public process of two stakeholder meetings and a public information center (PIC) meeting and collected printed and digital surveys in English and Spanish from Camden City residents, church leaders and business owners in the project area. The community-driven public process resulted in the selection of a Preferred Preliminary Alternative (PPA) that was presented and approved by a panel of Subject Matter Experts from NJDOT. The PPA is a combination of Alternative 1 (improvements at the intersection of Newton Ave./Broadway/Walnut St./Mt. Vernon St.) and Alternative 3b (improvements at the intersection of Newton Ave./Pine St./S. 7th St.).



Alternative 1

Alternative 1 maintains the existing 2-way operation along Newton Avenue and upgrades all signalized and non-signalized intersections.



Alternative 3b

Alternative 3b signalizes the intersection of Newton Avenue, S. 7th Street and Pine Street.

The PPA (combination of Alternative 1 and 3b) meet the goals and objectives of the project. The Project Fact Sheet describing the Preliminary Preferred Alternative is attached.

MBS:dh
08-10-21

2-9

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$251,589.60 TO COOPER LANNING SQUARE RENAISSANCE
SCHOOL FACILITIES, INC. -KIPP COOPER NORCROSS ACADEMY AT SUMMER,
1600 S. 8TH STREET, (BLOCK 444 LOT: 1, 3, 4, 22, 24, 25 & 33)**

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Lanning Square Renaissance School Facilities, Inc. for the project located at (Block 444 Lot: 1, 3, 4, 22, 24, 25 & 33) KIPP Cooper Norcross Academy at Summer seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$251,589.60; and

WHEREAS, the project at (Block 444 Lot: 1, 3, 4, 22, 24, 25 & 33) KIPP Cooper Norcross Academy at Summer is completed and has requested the City of Camden to release Cooper Lanning Square Renaissance School Facilities, Inc. 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 June 23, 2021 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$251,589.60 of the original amount required to be posted by Cooper Lanning Square Renaissance School Facilities, Inc. 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 \$37,738.44, representing 15% of the construction cost amount to be held for a period of two (2) years; now therefore; 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 **Two Hundred Fifty-One Thousand Five Hundred Eighty-Nine Dollars And Sixty Cents (\$251,589.60)** of the original amount required to be posted by Cooper Lanning Sq. Renaissance School Facilities, Inc. under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$37,738.44, 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 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 a release of performance guarantee in the amount of \$251,589.60 to Cooper Lanning Sq. Renaissance School Facilities, Inc – Kipp Cooper Norcross Academy at Sumner, 1600 S. 8th St, Block: 444, Lot: 1,3,4,22,24,25 &33.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of a performance guarantee for the Kipp Cooper Norcross Academy at Sumner with the condition that a Public Facilities Maintenance Guarantee in the amount of \$37,738.44 (15%) for a two year period and that all outstanding invoices for the Planning Board Engineer and Attorney, respectively are satisfied.

BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$251,589.60



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>6-28-21</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6-28-21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>7/27/21</u>	<u>[Signature]</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

June 23, 2021

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

Re: City of Camden
Cooper Lanning Sq. Renaissance School Facilities, Inc.
KIPP Cooper Norcross Academy at Summer
1600 South 8th Street
Block 444, Lots 1,3,4,22,24,25 & 33
Performance Guarantee Release
Our File #04-08-I-866

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 a release of the Public Facilities Performance Guarantee established in the amount of **\$251,589.60**. Also, we recommend the activation of the Public Facilities Maintenance Guarantee in the amount of **\$37,738.44**, representing 15% of the Public Facilities Performance Guarantee amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the Payment of all-outstanding Remington & Vernick Engineers' Vouchers. 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 Moore 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.
Cooper Lanning Sq. Renaissance School Facilities-3 Cooper Plaza- Suite 500, Camden, NJ 08103

MBS:dh
08-10-21

R-10

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN
APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
NEIGHBORHOOD PRESERVATION PROGRAM IN PARTNERSHIP WITH
PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP, INC. ("PBCIP")**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs, Neighborhood Preservation Program with Parkside Business & Community In Partnership, Inc. for approximately \$125,000.00 for the implementation of a holistic neighborhood revitalization plan that specifies investment in façade improvements, building rehabilitation, branding/messaging and small business development efforts to deliver sustained neighborhood vitality for Haddon Avenue corridor; now, therefore

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

- 1) that the City of Camden does hereby authorize the application for such grant; and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and
- 3) also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor or his designee of the City of Camden are hereby authorized to execute all documents related to said 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

WALK-ON

Council Meeting Date: **AUGUST 10, 2021**

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION TO THE NJ DEPARTMENT OF COMMUNITY AFFAIRS NEIGHBORHOOD PRESERVATION PROGRAM IN PARTNERSHIP WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to make an application to the NJDCA Neighborhood Preservation Program with PBCIP for \$125,000 for the implementation of a holistic neighborhood revitalization plan that specifies investment in façade improvements, building rehabilitation, branding/messaging and small business development efforts to deliver sustained neighborhood vitality for Haddon Avenue corridor

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT: \$125,000



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:	7-26-21	E. Williams
Approved by Grants Management:	7/26/21	[Signature]
Approved by Finance Director:	7/28/21	[Signature]
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	7-28-21	[Signature]
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson

3542

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******

RESOLUTION

Whereas, the _____
(formal name of organization)
desires to apply for and obtain a grant from the New Jersey Department of Community Affairs
for approximately \$ _____ to carry out a project to _____
(dollar amount of request)

(briefly describe the project)

Be it therefore RESOLVED,

1) that the _____
(formal name of organization)
does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore,
upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does
further authorize the execution of any such grant agreement; and also, upon receipt of the fully
executed agreement from the Department, does further authorize the expenditure of funds pursuant
to the terms of the agreement between

(formal name of organization)
and the New Jersey Department of Community Affairs.

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

(signature)

(type or print name)

(title)

(signature)

(type or print name)

(title)

CERTIFICATION:

I, _____, the _____,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)
of _____
(formal name of organization)
hereby certify that at a meeting of the Board of Directors / Governing Body held on _____
(meeting date)
the above **RESOLUTION** was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(12/03)

(Signature of Secretary of the Board of Directors or Government Clerk)

ATTACHMENT G**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS****DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION 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 COSTS 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.

The City of Camden seeks to apply for the New Jersey Department of Community Affairs Neighborhood Preservation Grant in partnership with Parkside Business Community In Partnership for the implementation of a holistic neighborhood revitalization plan that specifies investment in façade improvements, building rehabilitation, branding/messaging and small business development efforts to deliver sustained neighborhood vitality for Haddon Avenue Corridor.

The City of Camden would allow PBCIP to be a limited NPP Coordinator for the project and its timeline which means they would cover the match requirements funding sources already procured. The City would only provide in-kind match/services which will consist of staff time

Grant Amount: \$125,000 annually

Year 1 - Activity	NPP Request	Match	Source of Match
Façade Improvements	\$25,000	\$25,000	NRTC, business owner
Building Rehabilitation	\$25,000	\$650,000	AHTF, NRTC
Cooperative Marketing (branding & messaging)	\$25,000	\$25,000	BHEC, Regional Foundation
Small Business Grants	\$25,000	\$10,000	NRTC
PlaceMaking	\$0	\$50,000	BHEC, Build Health, NRTC, Regional Foundation
NPP Administrator	\$25,000	\$25,000	Regional Foundation, BHEC
Total			

AHTF – NJ DCA Affordable Housing Trust Fund
BHEC –Building a Healthier More Equitable Community
NRTC – NJ DCA Neighborhood Revitalization Tax Credit

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

Name	Candice Jefferson
Title	Housing Coordinator
Telephone Number	856-968-3542
Email	CaJeffer@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 – City of Camden would enter into a Shared Services Agreement with Parkside Business Community in Partnership

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 7.28.21

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

For LGS use only:

() Approved

() Denied

Date

Director or Designee, Division of Local Government Services

Number Assigned _____

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
Neighborhood Preservation Program (NPP)

OVERVIEW AND GUIDELINES FOR FY 2022 PROGRAM PARTNER APPLICATION

The following guidelines outline the available funding, eligibility requirements, application requirements, and evaluation criteria for FY 2022 DCA-designated NPP Program Partners. This document also serves as a guide for completing a NPP designation application in SAGE. Each item listed under the "Application Content" section of this document corresponds directly to a required form in the SAGE application.

AVAILABLE FUNDING:

The SFY 2022 available funding is up to \$2,500,000. Funding availability will be subject to state budgetary considerations for SFY 2022.

MAXIMUM AMOUNT OF AWARD:

Up to \$125,000 per successful application; one (1) application to designate an NPP District may be submitted per eligible NPP municipality.

ELIGIBLE APPLICANTS:

This application cycle is open to municipalities and their partner non-profit organizations that currently do not have an active NPP District and that otherwise meet the NPP eligibility criteria in geographically targeted census tracts and block groups as defined online in the interactive DCA Asset Map, found here:

- <https://www.arcgis.com/apps/webappviewer/index.html?id=96ec274c50a34890b23263f101e4ad9b>
 - On the Asset Map, under "Layers" on the left-hand side, check the box for "Neighborhood Preservation Program Eligible Census Tracts" to see all eligible areas.
- NOTE: 50% or more of the proposed NPP District must be in an NPP-eligible Census Tract or Block Group and up to 100% of the District may be in the eligible Census Tract.

For SYF 2022, the list of eligible NPP municipalities includes the 137 municipalities, of which 20 currently active municipalities with designated NPP Districts may not apply. Please see the attached documents for the full list of eligible municipalities.

ELIGIBLE ACTIVITIES:

NPP funds must be used for "neighborhood preservation and revitalization activities," consisting of housing and economic development activities and other neighborhood preservation and revitalization activities. These are further defined as follows:

A. NPP Implementation Plan (IP) Creation – This is the 5-year plan that forms the basis for NPP local program implementation and corresponding budget. The IP requires documented stakeholder and community engagement. It focuses on Year One in detail, while projecting budgets and program activities for Year Two through Year Five.

B. Grant Uses for Businesses, Residents, and Non-Profits within the NPP Neighborhood District:

1. Rehabilitation Grants
 - Commercial and Non-Profit Storefront Facades and Exteriors
 - Residential Facades and Exteriors
2. Material Grants
 - Commercial Facades and Exteriors
 - Residential Facades and Exteriors
3. NPP ADA Exterior Accessibility Grants
 - Commercial Properties
 - Residential Properties

C. Grant Uses for Other District Improvement Assistance within the NPP Neighborhood District:

1. Training and Assistance for Businesses and Residents
 - Visual Merchandising Assistance for Businesses
 - Online and Internet-Based Commerce and Marketing for Businesses
 - Marketing Assistance for Businesses
 - Residential Home Improvement and Landscaping
2. Placemaking and NPP District Amenities
 - Neighborhood District Branding and Digital Presence
 - Alley Enhancements and Activations – Including Lighting, Seating, Art, Performance Space, Recreational Features
 - District Gateways – Branded Structures Across Streets or Alleys
 - Information Kiosks - On Sidewalks, in Plazas, District Parks, or Alleys; Static or Digital
 - Enhanced Pedestrian Intersection or Street Crossings – Painted, Thermoplastic, or Hardscape Crosswalks; Full- or Partial-Intersection Treatments that May Include Lighting
 - Pocket Parks – Natural Landscape, Public Activity Parks, Performance Parks; Hardscaping, Landscaping, Art, Lighting, Performance Space, Recreational Features
 - Parklets – Including Vertical and Horizontal Structures, Plantings, Art, Seating, Lighting, Recreational Features
 - Pedestrian Realm Lighting – Across or In Alleys/Plazas, Across Streets, Across or Along Sidewalks
 - Pedestrian Scale Wayfinding – On Sidewalks, in Plazas or Alleys; for Businesses and Public Assets
 - Plaza Creation or Enhancement – Paint, Hardscaping, Lighting, Outdoor Seating, Art, Performance Space, Recreational Features
 - Public Art – Sculptures, Murals, Artistic Features, Stage Areas for Public Performances
 - Public Gardens – Urban Food Gardens, Rain Gardens, Bioswales

- Public Recreational Features – Splash Pads, Musical Installations, Outdoor Games and Equipment
- Public Outdoor Seating and Dining Areas – Moveable Seating and Tables for Public Use on Sidewalks and/or in Alleys and Plazas
- Shade Features – Mature Trees, Outdoor Umbrellas, Shade Sails, Pergolas (Living or Structural)
- Transit and Non-Motorized Vehicle Shelters – Enhanced Bus/Rail Shelters, Bicycle Lockers/Storage/Stand

D. District-Wide Local Business Gift Card Programs

E. Larger-Scale Catalyst Projects that Combine Multiple Project Elements, and Other Projects Not Listed – Pending NPP Administrator approval.

F. Direct Grants to Small Businesses

G. Administration and Personnel Costs – Up to 20% of State NPP funding (capped at \$25,000) may be used for program coordination, planning, and implementation.

APPLICATION REVIEW AND FUNDING PROCESSES:

1. Completeness Review: a submitted application must be complete. If it is not complete, the application will not be accepted.
2. Evaluative Review: A project application that passes completeness review will be further evaluated, using the criteria discussed later in this document under Application Rating Criteria.
3. Funding: If an application is approved, funding and technical assistance for the awarded grant will be provided in the form of an initial 90% Advance, usable for eligible NPP activities retroactive to the date of the grant award.

APPLICATION CONTENT:

The project application will contain the following application forms. An applicant must complete and submit this application electronically via SAGE (the DCA's online applications and grants management system.) *This application will be available in SAGE on June 16, 2021.*

1. STATEMENT OF MAYOR: Support statement on behalf of the Mayor for the NPP application, as well as a declaration confirming the designation of a non-profit partner to run some or all of the day-to-day operations of the local NPP planning and implementation.
2. MUNICIPAL GOVERNMENT PROFILE: General information regarding the municipality, its form of government, administration, bond capacity, credit rating, and tax rate.
3. MUNICIPAL GOVERNMENT PROFILE - 2: Listing of key ordinances, information regarding its building inspector, compliance with the Fair Housing Act, and status of its Master Plan. Also lists the person responsible for overseeing the NPP Coordinator (whether that person is part of the municipality or with a non-profit.)

4. MUNICIPAL PROFILE ATTACHMENTS: Maps, support letters, and photographs of the proposed NPP District.
5. NEIGHBORHOOD DISTRICT INVENTORY: Details and data about the proposed neighborhood district, including name, descriptive boundaries, and building types, uses, and vacancy status.
6. EXISTING CONDITIONS: Evaluations of the qualities of the structures and infrastructure within the proposed neighborhood district.
7. COMMERCIAL AREA PROFILE: More detailed metrics about the commercial portion of the proposed neighborhood district, including a breakdown of current business types, rent rates, and square footage.
8. MUNICIPAL AREA PROFILE: Information regarding municipal ordinances, existing district plans, the staffing structure including the NPP Coordinator, municipal match and leveraged funding for the local NPP effort, related grants, and ongoing municipal and other investment into projects in the proposed NPP neighborhood district.
9. PARTNERSHIPS/STAKEHOLDERS: A listing of stakeholders and partners who are working in the district or will be working with the NPP effort if the application is successful.
10. NEIGHBORHOOD DISTRICT PROFILE 1: Tell how this particular area is a mission fit for NPP. List its key assets and challenges. Describe how the NPP funding and technical assistance will be leveraged to enhance the four key NPP values in the proposed neighborhood district: Place Value, Economic Value, Social Value and Civic Value.
11. NEIGHBORHOOD DISTRICT PROFILE 2: List any and all State, County, or Federal program designations that include the proposed NPP neighborhood district.
12. NEIGHBORHOOD DISTRICT OTHER SOURCES OF FUNDING: List known sources of funding that are planned to be invested into the proposed NPP neighborhood district.
13. CERTIFICATION SHEETS: Documents to be uploaded to the "Certification Sheets" form in SAGE:
 - Certification Regarding Debarment and Suspension
 - Resolution with Local Match Commitment
 - IRS Determination Letter (for applicants with non-profit partners only)
 - Organizational Chart (for applicants with non-profit partners only)
 - Insurance certificate regarding "fidelity bond" coverage
 - Third-Party Agreements (for applicants with non-profit partners only)

APPLICATION RATING CRITERIA:

For completeness review, the NPP team will determine which of the submitted applications cannot be further assessed based a review of all required information and documentation. For evaluative review, the NPP team will review and evaluate the applications based on a 100-point scale in the following areas:

1. Local Program Coordinating Capacity (35 points):

- a. *Funds above required match leveraged from other sources* (10 points) – non-NPP grant funding committed to and projected for the local NPP projects and district.
- b. *Staffing capacity* (10 points) – Amount of dedicated staff (and consultant) time devoted to the planning and implementation of NPP locally by the applicant, its partners, and consultants. One FTE or equivalent equals 10 points.
- c. *Community engagement* (10 points) – Plan for stakeholder involvement in forming the local NPP Team and implementing the program
- d. *Readiness to proceed* (5 points) – How soon the local NPP effort can commence if funding and technical assistance is approved. Immediately upon approval equals 5 points.

2. NPP Mission Fit and Feasibility of Goals (30 points):

- a. *NPP objectives fit* (5 points) – Relation of the proposed activities to the objectives (and desired outcomes) of the Neighborhood Preservation Program.
- b. *Addressing distress* (10 points) – whether proposed goals will have a measurable impact on increasing quality of life, reducing poverty, increasing local employment, and/or increasing resident and small business owner incomes in the proposed NPP district.
- c. *Likelihood of achieving desired outcomes* (10 points) – Whether the proposed goals can be completed and operated/sustained using the identified resources, including NPP funds, and within proposed timeline.
- d. *Effective district boundaries* (5 points) – To what extent the scale of the proposed NPP district boundaries and its population, mix of uses, spaces, and structures lends itself to cultivate impactful visible and tangible change with NPP resources.

3. Neighborhood District Assets & Challenges (35 points) – a consideration of a neighborhood district's potential for short-term and long-term revitalization based on its assets, challenges, and commitment from all levels of government:

- a. *District assets* (10 points) – The quantity and quality of the assets listed in the application.
- b. *Leveraging other place-based designations* (5 points) – The number of other local, County, State, or Federal designations that overlap with the proposed NPP neighborhood district.
- c. *Municipal revitalization priority and local government alignment* (10 points) – The extent to which the policies, ordinances, plans, and investments of the municipality align with the goals of NPP for the proposed neighborhood district. Evidence that the municipality views the neighborhood district as an area of focus (e.g., the existence of an Improvement District, special zoning overlays, designation of "Area in Need of Redevelopment" or "Area in Need of Rehabilitation").
- d. *Past revitalization efforts* (5 points) – evidence of fully completed projects involving physical development (from any funding source) executed by the applicant

organization within the boundaries of the proposed NPP neighborhood district over the past five years.

- e. *Distress level* (5 points) - Evidence that the neighborhood district is sufficiently distressed to require NPP investment. DCA will score this element based on the core NPP eligibility criteria. The neighborhood districts scoring in the top 10% of distress applicants will receive a score of 5. The neighborhood districts in the bottom 10% will receive a score of zero. Other neighborhood scores will be based on where they score relative to the top and bottom 10%.

The overall scores from the reviewers will be combined to obtain an average score for each application. The applications be ranked in order and, based on funding availability will be recommended for NPP designation.

TECHNICAL ASSISTANCE DURING THE APPLICATION ROUND

There will be several opportunities:

- Online Application Workshop on June 23, 2021, 10:30 AM. This webinar will explain and explore NPP itself, as well as go over the application process. It will be recorded and subsequently posted to the NPP webpage.
- Online Q & A Workshop on June 30, 2021, 10:30 AM. This follow-up webinar will provide a forum for live questions regarding NPP and the application process. It will be recorded and subsequently posted to the NPP webpage.
- Ad Hoc Assistance will be available through on August 25, 2021, 3:00 PM. These individual conversations and email responses will provide community-specific guidance to help make for a successful NPP application and local program. Such help can include defining district boundaries, guidance on non-profit partnerships, finding or assigning an NPP Coordinator, and other topics as needed.

DEADLINE FOR SUBMISSION:

The deadline for submission is **August 18, 2021**. (Submitted applications that require a cure period to make adjustments if requested by the NPP team will have until August 25, 2021 to be finalized.) *Municipalities that intend to apply must first submit a Notice of Interest (NOI) by July 2, 2021*. This NOI does not mean that a municipality must apply, only that it is interested and has the option to do so. Please see below for a copy of the NOI.

R-11
MBS:dh
08-10-21

**RESOLUTION AUTHORIZING AMENDMENT #1 TO PROFESSIONAL
SERVICES CONTRACT #02-19-115 WITH REMINGTON & VERNICK ENGINEERS
TO PROVIDE CONSTRUCTION MANAGEMENT & ADMINISTRATION OF THE
ADA IMPROVEMENTS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-22 (MC-6762) adopted on February 12, 2019 awarded an Professional Services Contract to Remington & Vernick Engineers, to provide Construction Management & Administration of the ADA Improvements Project (Contract II) for a period of one (1) year; and

WHEREAS, the contract price set forth in Resolution R-39 (MC-7031) as aforesaid was Two Hundred Eighty-Two Thousand Six Hundred Dollars And Fifty-Five Cents (\$282,600.55); and

WHEREAS, it is necessary to amend the contract #02-19-115 by amendment #1 with Remington & Vernick Engineers in the amount not to exceed EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-ONE DOLLARS AND EIGHTY-FIVE CENTS (\$83,541.85) due to additional services that will result in a contract increase; 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 temporary budget of the City of Camden, under line item "1-01-661-901", 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 #02-19-115 with Remington & Vernick Engineers is hereby amended in the amount not to exceed EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY-ONE DOLLARS AND EIGHTY-FIVE CENTS (\$83,541.85), making the total amount of the contract an amount not to exceed THREE HUNDRED SIXTY-SIX THOUSAND ONE HUNDRED FORTY-TWO DOLLARS AND FORTY CENTS (\$366,142.40).

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: August 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

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: REMINGTON AND VERNICK

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

TEMPORARY BUDGET APPROPRIATION: 1-01-661-901

AMOUNT: \$83,541.85

ADOPTED BUDGET APPROPRIATION:

AMOUNT

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

CAPITAL ORDINANCE:

AMOUNT:

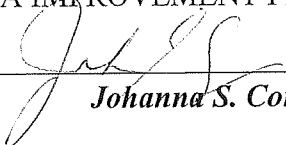
TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$366,142.40

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #01-19-15 A PROFESSIONAL SERVICE CONTRACT , WITH REMINGTON AND VERNICK, FOR CONSTRUCTION MANAGEMENT AND INSPECTION OF THE ADA IMPROVEMENT PROJECT.


Johanna S. Conyer

Director of Finance

Date: 7/14/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 2021

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

DATE: June 25, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

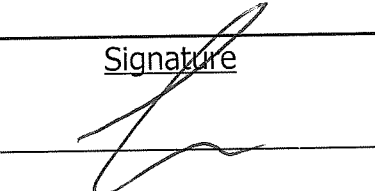
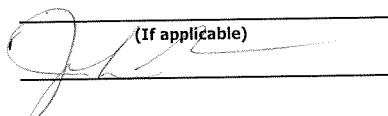
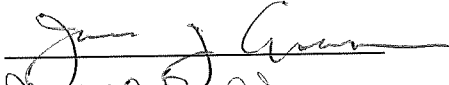

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #1 to Contract #02-19-115 a Professional Services contract, with Remington & Vernick, for Construction Management & Inspection of the ADA Improvements project.

BRIEF DESCRIPTION OF ACTION: On February 12, 2019, Council authorized the award of a Professional Services contract to Remington & Vernick (MC-19:6762), for the ADA Improvements project. Due to needed additional services an Amendment is necessary, and will result in contract increase.

APPROPRIATION ACCOUNT(S): 1-01-661-901

AMOUNT:	Original Contract Amount	\$282,600.55
	Amendment #1	<u>83,541.85</u>
	New Contract Amount	\$366,142.40

☒ **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:	6-25-21	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/14/21	 (If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-20-21	
Received by City Attorney:	7/27/21	

	(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
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	Camden
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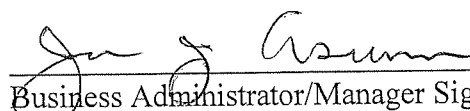
Professional Service or EUS Type	Amendment #1 to contract No. 02-19-115
Name of Vendor	Remington & Vernick
Purpose or Need for service:	Construction Management & Administration of the ADA Improvements project in the City of Camden.
Contract Award Amount	\$83,541.85
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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 7-20-21

*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.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.
ADA Improvements project 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.

Date _____

Certifying Officer

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.

C2100919

SHIP TO

PLANNING & DEVELOPMENT
DIVISION OF CAPITAL IMPROVEMTS
520 MARKET ST. 3RD FL RM 325
CAMDEN, NEW JERSEY 08101

VENDOR

VENDOR #: REM02

REMINGTON & VERNICK
79 GROVE STREET
ATTN: FINANCE DEPARTMENT
HADDONFIELD, NJ 08033-0001


ORDER DATE: 06/25/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 TO CONTRACT #02-19-115 TO REMINGTON & VERNICK FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE ADA IMPROVEMENTS PROJECT.	1-01- -661-901	83,541.8500	83,541.85
			TOTAL	83,541.85

Approved: 

Department Head

Date

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

Receiver of Goods

Date

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

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 6/25/21

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Curb Ramp ADA Improvements (Contracts I and II) -Project			
Grant #:		N/A			
City Contract Date:		Pending	City Contract #:		pending
Application Resolution #:		N/A	Appropriation Code #:		G-19-668-999
Funding Source:		Federal Funding, Federal Aid Agreement No. 2018-DT-BLA-FEP-435 via NJDOT correspondence dated 9/24/18.			
Pass Through:	Y	N	N/A		
Amount Authorized:		\$6,172,989.00			
Construction Award:		\$5,804,408.50			
CM & Admin		\$ 282,600.55			
Design Amend. #2		\$ 25,000.00			
CM & Admin. Amend. #1		\$ 83,541.25 Capital Funds 1-01-661-901			
Local Match:	N	N	Cash:	N/A	In-Kind N/A
Budget Insertion Resolution # & Date:		10/9/18 R-50, MC-18:6590	Accepting Grant Resolution # MC:		10/9/18 R-51, MC-18:6574
Term of Grant:		pending	Location of Activity:		various
Date of Analysis:		6/25/21	Reviewed By:		Tytanya Ray

Summary: 6/25/21: Council approval is requested at the 8/10/21 meeting for Amendment #1 in amount of \$83,541.85 for Remington & Vernick, for Construction Management & Administration in connection with the project. Funds for Amendment coming from Capital Expenditures account 1-01-661-901.

10/20/20: Transmitting payment #14 and final to Lexa Concrete for work in connection with the ADA Improvements project. Payment to be disbursed as follows:

- P.O. #19-01836 \$1,108,268.54
- P.O. #21-00830 \$ 118,635.03

TOTAL PAY #14 AND FINAL \$1,226,903.57

8/27/20: Forwarding CM invoice #0408X009-12 to Remington & Vernick in the amount of \$63,884.06 for Professional Services in connection with the project.

7/20/20: Please pay construction invoice #13 in the amount of \$325,767.83 to Lexa Concrete, in connection with the ADA Improvements project.

**Bureau of Grants Management
Grant Summary Form**

6/8/20: In connection with the ADA Improvements project, please pay construction invoice #12 in the amount of \$284,556.72 to Lexa Concrete.

5/12/20: Transmitting CM invoice #040X009-11 to Remington & Vernick in the amount of \$25,186.45 for Professional Services in connection with the project.

5/5/20: Forwarding Construction Invoice #11 in the amount of \$196,047.78 to Lexa Concrete, in connection with the ADA Improvements project.

3/18/20: Please pay CM invoice #0404X009-10 to Remington & Vernick in the amount of \$15,915.23 for Professional Services in connection with the project.

3/17/20: Transmitting Construction Invoice #10 in the amount of \$112,188.93 to Lexa Concrete, in connection with the ADA Improvements project.

3/5/20: Seeking Council approval on Change Order #1 in the amount of \$372,084.00 to contract #02-19-115, with Lexa Concrete, LLC, for TTF (Transportation Trust Fund) Agreement No. 2018-DT-BLA-FEP-435. Due to concrete curb restoration a change order is necessary, and will result in contract increase.

Original Contract Amount	\$5,804,408.50
Change Order #1	<u>372,084.00</u>
New Contract Amount	\$6,176,492.50

2/11/20: Please pay invoice #9 in the amount of \$247,957.15 to Lexa Concrete for Construction work in connection with the ADA Improvements project.

2/5/20: Forwarding the following CM & Administration invoices for Remington & Vernick, in connection with the project:

- Invoice #0408X009-8 in amount of \$44,331.69
- Invoice #0408X009-9 in amount of \$19,071.19

TOTAL \$63,402.86

1/21/20: Forwarding the following CM & Administration invoices for Remington & Vernick in connection with the ADA Improvements project:

- Invoice #0408X009-6 in amount of \$33,861.94
- Invoice #0408X009-7 in amount of \$18,609.84

TOTAL \$52,471.78

1/6/20: Transmitting payment #8 in amount of \$717,272.34 to Lexa Concrete for construction work in connection with the ADA Improvements project.

12/19/19: Please pay the following invoice to Lexa Concrete for construction work in connection with the ADA Improvements project:

- Invoice #7 in the amount of \$328,812.54

**Bureau of Grants Management
Grant Summary Form**

12/13/19: Forwarding the following Construction invoices for Lexa Concrete in connection with the ADA Improvements project:

- Invoice #5 in the amount of \$595,747.34
 - Invoice #6 in the amount of \$402,781.99
- TOTAL \$998,529.33**

11/6/19: Transmitting the following Construction invoices for Lexa Concrete in connection with the project:

- Invoice #3 in the amount of \$406,117.68
 - Invoice #4 in the amount of \$491,091.92
- TOTAL \$897,210.60**

10/15/19: Transmitting the following Construction Management & Administration invoices for R&V in connection with the project:

- Invoice #0408X009-4 in amount of \$18,627.04
 - Invoice #0408X009-5 in amount of \$37,069.22
- TOTAL \$55,696.26**

10/02/19: Please pay the following invoices to Lexa Concrete for construction work in connection with the ADA Improvements project:

- Invoice #1 in amount of \$272,069.38
 - Invoice #2 in amount of \$315,728.36
- TOTAL \$587,797.74**

9/10/19: Forwarding the following invoices to R&V for Construction Management and Administration in connection with the ADA Improvements project:

- Invoice #0408X009-1 in amount of \$1,088.11
 - Invoice #0408X009-2 in amount of \$1,807.62
 - Invoice #0408X009-3 in amount of \$3,137.66
- TOTAL \$6,033.39**

1/24/19: Transmitting the following in connection with the project:

- Resolution authorizing the award of a construction contract to Lexa Concrete in the amount of \$5,804,408.50
- Resolution authorizing the award of a Professional Services contract for CM & Administration to Remington & Vernick in the amount of \$282,600.55 (for contract II).

9/26/18: On behalf of the City, the Division has prepared a requisition to advertise for Construction Management and Inspection services in connection with the Curb Ramp ADA Improvements (Contracts I and II) project.

	Project Limits	
Location	Street/from	Limits/to

Bureau of Grants Management
Grant Summary Form

Various locations in the City of Camden.

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc



**REMINGTON
& VERNICK
ENGINEERS**

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

April 7, 2020

Mr. Orion Joyner, P.E., C.M.E.
Senior Engineer
Division of Capital Improvements & Project Management
520 Market St., Suite 325
Camden, NJ 08101

Re: RVE Contract Modification Request
Curb Ramp ADA Improvements (Contract II)
NJDOT Job Number: 5808397
RVE #0408X009

Dear Mr. Joyner:

Remington & Vernick Engineers, Inc. (RVE) is respectfully requesting a Change of Scope for the Professional Services to support the Curb Ramp ADA Improvements (Contract II). This Change of Scope would be for additional Construction Management and Inspection fees to provide the level of oversight and administration needed in accordance with NJDOT Local Aid requirements. While RVE's original proposal included scope for the preconstruction, construction inspection, and closeout, only construction inspection was awarded. At the City of Camden's (City) direction, RVE performed the bid analysis, reviewed all project submittals and requests for information and managed the preconstruction meeting. This work was not included in the scope of the contract awarded by the City to RVE. In addition, during construction, RVE incurred additional costs managing and establishing restoration details around curb lines not included in the contractual documents issued to Lexa Concrete (Contractor). There were multiple conflicts between the proposed design and the existing conditions in the field which RVE was tasked with resolving. RVE worked with the Contractor to eliminate these conflicts and establish restoration details to accommodate the new ADA compliant curb ramps. The Contractor ultimately ended up with quantity overruns for multiple pay items. RVE tracked each of these items throughout the project and the Resident Engineer will be preparing a significant change order to account for these changes.

In addition to the additional scope above, RVE was required to staff the project similar to a FHWA funded Local Aid Project. This required staffing the project with additional inspectors needed to track pay items and collect source documentation from multiple crews, significant additional level of effort to administer payments to the Contractor and reimbursement packages for the City and preparing change orders during the project. RVE prepared payments more frequently and with a higher level of detail than the original request for proposal required. Once construction is complete, all closeout will be in accordance with the FHWA/NJDOT Local Aid Checklist. Not only was this phase not contracted to RVE, the City's request for proposal did not indicate that this project was being administered to FHWA requirements. This request for a Contract Modification adjusts the manhour effort anticipated to be provided by RVE to accommodate these changes.

RVE recognizes that there is a 25% SBE goal on this project. In order to support the above mentioned work and still achieve the goal, RVE is requesting an additional **\$120,729.33**. Of that amount, \$37,187.48 is required toward the goal. If the 25% goal was not required, RVE could reduce the additional fee request to **\$83,541.85** and achieve a 17.6% SBE participation rate overall on the project. This Contract Modification Request would increase the not to exceed contract of \$282,600.56 to a new ceiling of **\$403,329.89** in order to meet the 25% SBE goal and **\$366,142.41** with a 17.6% SBE participation. Details of the budget are included in the attached breakdown formatted similar to the original fee proposal. Personnel and corporate overhead rates are being submitted as per the original fee proposal.

Page 2
April 7, 2020
City of Camden
ADA Curb Ramp Improvements

If you should have any questions, please contact Joseph Ragusa, PE at 856-795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

DRAFT

Leonard A. Faiola, PE, PP, CME
President & CEO

cc: Dennis K. Yoder PE, RVE
Joseph Ragusa PE, RVE

MBS:dh
08-10-21

R-12

**RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT NO. 11-19-172
BETWEEN THE CITY OF CAMDEN AND NJ ASSOCIATIONS ON CORRECTIONS**

WHEREAS, the Council of the City of Camden by Resolution R-42 dated November 12, 2019 awarded a contract (#11-19-172) to NJ Associations on Corrections in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-21 adopted June 9, 2020 authorized the amendment #1 to extend the term of the contract to December 31, 2020 to provide additional time to complete; and

WHEREAS, the Council of the City of Camden by Resolution R-13 adopted January 12, 2021 authorized the amendment #2 to extend the term of the contract to June 30, 2021 to provide additional time to complete renovations; and


WHEREAS, it is now necessary to further amend contract #11-19-172 by amendment #3 to extend the term of the contract to June 30, 2022 to provide additional time to complete renovations; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #11-19-172 with NJ Associations on Corrections is hereby amended to extend the term of the contract to June 30, 2022.

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

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

FROM: Johanna Conyer, Director

Department Making Request: Department of Finance – Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a Contract Amendment (contract # 11-19-172) between the **City of Camden and NJ Associations on Corrections for one year.**

ending of June 30, 2022

BRIEF DESCRIPTION: The Department of Finance-Bureau of Grants Management is requesting authorization to amend contract # 11-19-172 to provide additional time to complete the renovation at 311 Market Street.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) *N/A*

AMOUNT: (If applicable) *N/A*

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:	<i>6/25/21</i>	<i>[Signature]</i>
Approved by Grants Management:	<i>6/28/21</i>	<i>[Signature]</i>
Approved by Finance Director:	<i>6/29/21</i>	<i>[Signature]</i>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<i>6/29/21</i>	<i>[Signature]</i>
Approved by Business Administrator:	<i>6-29-21</i>	<i>[Signature]</i>
Received by City Attorney:	<i>7/27/21</i>	<i>[Signature]</i>

(Name) Please Print

(Extension #)

Prepared By: Barbara Johnson
Contact Person: Barbara Johnson

757-7689
757-7689

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: Department of Finance-Bureau of Grants Management

-Grant Administrator: Barbara Johnson Grant Administrator #

Grant/Project Name:		NJ Association on Correction – Renovations of 311 Market Street –Amendment #3			
Grant #:		G-BG-F19-004			
City Contract Date:		11-19-172			
Application Resolution #:			Appropriation Code :		
Funding Source:		HUD – Community Block Grant (CDBG)			
Pass Through:	Y	N	Source:	City	
		\$ 100,000.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	07-01-19-12-31-21 (extending to 6-30-22)		Location of Activity:	Camden City – 311 Market	
Date of Analysis:	June 24, 2021		Reviewed By:	Barbara Johnson	

Summary: Amendment #3 – The Department of Finance-Bureau of Grants Management is requesting a resolution to amendment contract # 11-19-172 between the City of Camden and NJ Association on Correction for one year. The original amount of the contract is 100,000.00. The balance of the contract amount is \$76,685.00.

Amendment #2 – The Department of Finance-Bureau of Grants Management is requesting a resolution to amendment contract # 11-19-172 between the City of Camden and NJ Association on Correction for one year. The original amount of the contract is \$100,000.00.

Amendment #1 – The Department of Finance-Bureau of Grants Management is requesting a resolution to amendment contract # 11-19-172 between the City of Camden and NJ Association on Correction for one year. The original amount of the contract is \$100,000.00. The agency requested more time to complete their rehab project due to COVID business closures.

Original Agreement – The Department of Finance-Bureau of Grants Management is requesting a resolution for a contract between the City of Camden and NJ Association on

Barbara Bellamy-Johnson

From: Julie Hanley <jhanley@njaonline.org>
Sent: Friday, June 25, 2021 10:01 AM
To: Barbara Bellamy-Johnson
Cc: Angel Perez
Subject: Extension for 311 Market Street

Good morning,

NJAC would like to request a one year extension on the CDBG funding for renovations for our community Outreach Center serving victims of domestic violence at 311 Market Street in Camden.

Our permits have now been approved and our contractor is ready to begin work on this project that will reconfigure the existing space to increase our ability to serve a greater number of clients at one time in a more open and child-friendly environment.

Thank you!

Sincerely,

Julie Hanley, LSW
Director of Data and Resource Development
NJAC
986 South Broad street
Trenton, NJ 08611
(609) 396-8900 ext. 707

NJAC

Facebook <https://www.facebook.com/NJAC1961>

LinkedIn <https://www.linkedin.com/company/new-jersey-association-on-correction/>

Twitter <https://twitter.com/NJAC61>

CCWC

Facebook <https://www.facebook.com/CCWCenter>

Twitter <https://twitter.com/CCWCOutreach>

PCWC

Facebook <https://www.facebook.com/PassaicCountyWomensCenter>

Twitter <https://twitter.com/PCWCOutreach>

NJAC is a not-for-profit social justice organization- since 1961.

**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	Camden
--------------	--------

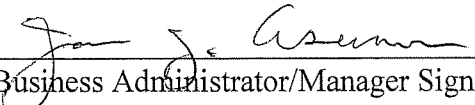
Professional Service or EUS Type	
Name of Vendor	NJ Association on Correction
Purpose or Need for service:	
Contract Award Amount	\$100,000.00
Term of Contract	Subrecipient Agreement
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Community Development Block Grant (CDBG)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	HUD regulated Annual Consolidated Plan RFP Process
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Not for this type of service

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 6-29-21

*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.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

N/A 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.

Non Profit LR Date 6/29/2021

Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

AV:dh
08-10-21

R-13

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #980343**

WHEREAS, Tax Sale Certificate #980343 ("Tax Sale Certificate") was assigned to Mr. Steven Bettis ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder states he did not received the original Tax Sale Certificate and the Law Department has been unable locate the original 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 #980343
744 Pine Street, Block/Lot-355/30

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 2021

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 1, 2021

FROM: Johanna Conyer, Director of Finance

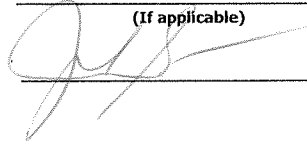
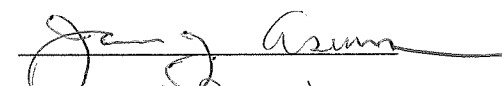

Department Making Request: Finance-Revenue Collection


TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #980343 for 744 Pine St; Block 355 Lot 30 to Mr. Bettis, per the City Attorney.

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:	7/7/21	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7.13.21	
Received by City Attorney:	7/27/21	

Prepared By: Michelle D. Hill  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******

Latricia Robinson

From: Michelle D. Hill
Sent: Thursday, July 1, 2021 9:05 AM
To: Latricia Robinson
Subject: FW: 744 Pine St Duplicate Assignment request

Good morning,
Please prepare a request for duplicate cert this morning. Today is the last day to get something on the agenda for August.

From: Amia Valentine
Sent: Thursday, July 01, 2021 9:04 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: 744 Pine St Duplicate Assignment request

Good morning Michelle:

Unfortunately we have not been able to locate the original certificate for Mr. Bettis' assignment for 744 Pine St. (#980343). Please prepare a request for a duplicate assignment to be issued to Mr. Bettis.

Thanks,

Amia I. Valentine

Assistant City Attorney
Law Department – City of Camden
City Hall Rm. 419
Camden, NJ 08101
Office: 856-757-7166
Cell: 856-883-1425
amvalent@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.

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION ISSUE DUPLICATE CERTIFICATE”



Michelle D. Hill, Tax Collector

7/1/21

Date

P-14

AV:dh
08-10-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN
FOR 328 BYRON STREET, BLOCK 10/39**

WHEREAS, as per correspondence from CCMUA the tax lien on 328 Byron Street, Block 10, Lot 39 must be cancelled because the CCMUA received payment in full from the Tax Office on May 28, 2020; and

WHEREAS, the Tax Collector is requesting authority from City Council to cancel open charges in the amount of \$5,993.13 against 328 Byron Street, Block 10, Lot 39; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the lien as follows:

328 Byron Street, Block 10, Lot 39
Cancel Tax Sale Certificate #20A00016
Cancellation Amount \$5,993.13

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Aug 10, 2021

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

Date: June 17, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien.

BRIEF DESCRIPTION OF ACTION: CCMUA sent over a charge of \$5,993.13 in December 2020 to Tax Office for collection. Homeowner made payment to CCMUA on May 28, 2020 for block/lot 10/39 (328 Byron St).

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:	<u>6/25/21</u>	_____ (If applicable)
Approved by Finance Director:	<u>6/25/21</u>	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6-25-21</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>7/27/21</u>	<u>Michael Benzel</u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Michelle Hill</u>	<u>7003</u>
Contact Person:	<u>Latricia Robinson</u>	<u>7003</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******

June 9, 2021
02:41 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A00016

Page No: 1

Certificate: 20A00016
Prop Loc: 328 BYRON ST

Owner: CASTELAN, MIGUEL A
Address: 905 NO 4TH STREET
CAMDEN, NJ 08102

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 10. 39.

Sale Date: 12/14/20

Redemption Calculation Date: 06/09/21

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	3,286.22	2,606.91	5,893.13
		Cost: 100.00	
		Total Certificate:	5,993.13
#Days: 175 Per Diem:	2.996565	Int on Cert:	524.40
		Redemption Penalty (4.00 %):	239.73
		Total:	6,757.26

*Res to cancel lien
amount of 5993.13
per CCMUA*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate CCMUA	5,893.13	515.65	6,408.78
Total CCMUA	5,893.13	515.65	6,408.78
Certificate Cost	100.00	8.75	108.75

LIEN REDEMPTION:

Principal: 5,993.13
Redemption Penalty (4.00 %): 239.73
Interest: 524.40
Recording Fees: 11.00
TOTAL REDEMPTION: 6,768.26
Total Per Diem: 2.996565

(Note: Current Charges must be met on Municipal Liens.)

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Wednesday, June 09, 2021 1:59 PM
To: Michelle D. Hill
Cc: Nahema Harvey; Dan Lose
Subject: B 10/39, 328 Byron Street

Hi Michelle,

Our Authority has recently cancelled the open charges on 328 Byron Street.
We have found that our office had been paid in full when we received the 5/28/20 payment sent by your office.

Please cancel all of the CCMUA open charges due for this property.
I understand this is a vacant lot and no longer has sewer service.

Thank you,

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260
080025570

AV:dh
08-10-21

R-15

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF TAXES TO PARKSIDE BUSINESS AND COMMUNITY IN PARTNERSHIP, INC.
FOR BLOCK/LOT 1292/12 (1224 HADDON AVENUE)**

WHEREAS, Parkside Business and Community In Partnership, Inc. made an overpayment of 2nd quarter taxes on the property located at 1224 Haddon Avenue, Block 1292 Lot 12; and

WHEREAS, the owners sent in one check for multiple properties and 2nd quarter taxes were already paid; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Parkside Business and Community In Partnership in the amount of \$633.09 for the overpayment of 2nd quarter 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:

Refund to: Parkside Business and Community In Partnership, Inc.
1487 Kenwood Avenue
Camden, NJ 08103

Refund amount: (B/L-1292/12) \$633.09

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: August 10, 2021

The above has been reviewed
and approved as to form.



AMIA VALENTINE
Assistant City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Aug 10, 2021

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

Date: June 17, 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 a refund in the amount of \$633.09 to Parkside Business and Community for Block/Lot 1292/12 (1224 Haddon Ave). Owners sent in one check to pay for multiple properties. Second quarter taxes were already paid on this property.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$633.09

☐

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:	<u>6/25/21</u>	<u><i>[Signature]</i></u> (If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6-25-21</u>	<u><i>[Signature]</i></u>
Received by City Attorney:	<u>7/27/21</u>	<u><i>[Signature]</i></u>

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill <i>[initials]</i>	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											
<input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Close"/>		<input type="button" value="Previous"/> <input type="button" value="Next"/>		<input type="button" value="Detail"/> <input type="button" value="Letter"/>		<input type="button" value="Help"/>					
Block: 1292		Outside Lien		Notes Exist							
Lot: 12		Assignment		APR 2							
Qualifier:											
Owner: SUMMERS ESTATE REALTY CO											
Prop Loc: 1224 HADDON AVE		Account Id: 00027765		PTR Form							
FORCLOSURE-SEE NOTES											
General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes			
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance					
2021	2		679.72	1.90	.01	1.91					
2021	1		679.73	.00	.00	.00					
2021		Total	1,359.45	1.90	.01	1.91					
2020	4		630.04	.00	.00	.00					
2020	3		772.84	.00	.00	.00					
2020	2		658.00	.00	.00	.00					
Other Delinquent Balances: 10,557.10 Interest Date: 06/16/21											
Other APR2 Threshold Amt: 10,557.10 Per Diem: .0010 Last Payment Date: 06/09/2021											
TOTAL TAX BALANCE DUE											
Principal:		1.90		Penalty:		.00					
Misc. Charges:		.00		Interest:		.01		Total: 1.91			

code

Parkside Business & Community
In Partnership, Inc.
 1487 Henwood Avenue, Camden, NJ 08103

PNC BANK
 PNC Bank, N.A.
 New Jersey 060
 55-760/312

5/21/2021

PAY TO THE
 ORDER OF City of Camden Tax Office

\$**2,074.73

Two Thousand Seventy-Four and 73/100***** DOLLARS

City of Camden
 Office of Tax Collector
 520 Market Street
 Camden, NJ 08102

[Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈027304⑈ ⑆031207607⑆ 800240444⑈

PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC. OPERATING ACCOUNT

27304

City of Camden Tax Office				5/21/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/1/2021	Bill	Blk 1292/Lt 12	633.09	633.09 ✓	
5/1/2021	Bill	Blk 1272/Lt 74	294.93	294.93 ✓	5/21/2021
5/1/2021	Bill	Blk 1294/Lt 22	638.38	638.38 ✓	5/21/2021
5/1/2021	Bill	Blk 1294/Lt 33	318.01	318.01 ✓	5/21/2021
5/1/2021	Bill	Blk 1294/Lt 29	190.32	190.32 ✓	5/21/2021
			Check Amount		
					2,074.73

Security features. Details on back.

Date: 06/16/21 01:50 PM HDR1
Amt: 633.09 CR#:27304
Ref Num: 134728 Seq: 91 to 91

AFFIDAVIT

TAX CERTIFICATION 11-03487

BLOCK 1292

DATE 5/26/21

LOT 12

1224 Haddon Ave.

I, Parkside Business + Community HEREBY CERTIFY THAT I HAVE PAID
THE SUBSEQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN
THE FOLLOWING AMOUNT...

AMOUNT 633.09

INTEREST _____

RECORDING _____

TOTAL \$ 633.09

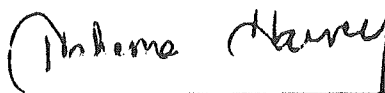
**Res to refund
lien holder 633.09
from unapplied cash*



SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS 16 DAY OF June, 2021



TAX COLLECTOR OR NOTARY PUBLIC

THIS AFFIDAVIT MUST BE ON FILE IN THE COLLECTOR'S OFFICE OF THE CITY OF
CAMDEN IN ACCORDANCE WITH NJ STATUTE 54:5-62 AND 54:5-99

AV:dh
08-10-21

P-16

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
(CODE 46) TO CORELOGIC CENTRALIZED REFUNDS**

WHEREAS, Corelogic enormously sent in a payment of taxes in the amount of \$4,660.08 on the property located at (2 Aquarium Drive) Tax Block/Lot-81.04/1 which could not be applied; and

WHEREAS, it is necessary to refund Corelogic the payment which could not be applied due to payment sent in error on wrong parcel; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Corelogic in the amount listed below from unapplied cash (Code 46); 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
PO Box 9202
Coppell, TX 75019

Refund amount: \$4,660.08 Unapplied Cash (Code 46)

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 13, 2021

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

Date: June 17, 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 a refund in the amount of \$4,660.08 to CoreLogic, PO Box 9205, Coppel, TX, 75019-9214 for Block/Lot 81.04/1 (2 Aquarium Drive). CoreLogic sent a payment for this property in error.

BIDDING PROCESS:

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

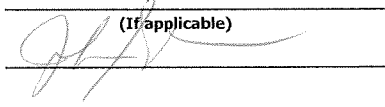
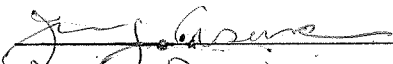
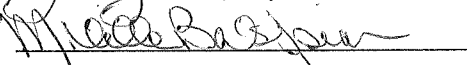
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$4,660.08




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:	6/25/21	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6.25.21	
Received by City Attorney:	7/27/21	

(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

Block: 81.04 Lot: 1 Qualifier: Owner: FTB EQUITIES URBAN RENWAL, LLC Account Id: 00032343 Notes Exist CBID FEE DUE Restricted Edit

Prop Loc: 2 AQUARIUM DRIVE PILOT 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		4,660.08	-4,660.08	.00	-4,660.08		
2021	1		4,660.09	.00	.00	.00		
2021		Total	9,320.17	-4,660.08	.00	-4,660.08		
2020	4		9,419.34	.00	.00	.00		
2020	3		9,220.99	.00	.00	.00		
2020		Total	18,640.33	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 06/14/21 Interest Detail
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 05/05/2021

TOTAL TAX BALANCE DUE

Principal:	-4,660.08	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		-4,660.08	

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund Corelog.c Payment made in error
 (unapplied cash)



CoreLogic Tax Services, LLC

June 11, 2021

Attn: Tax Dept
Camden City
520 Market Street
Camden, NJ 81020

Re: Case Number: 46817646
Situs Address: 2 Aquarium Dr, Camden, NJ 08103
Property ID Number: 00081.0004 00001.0000
Tax Year/Installment: 2021 / 2
Amount Disbursed: \$4,660.08

Dear Tax Collector:

CoreLogic Tax Services, LLC has discovered that a payment has been made in error in the amount of . CoreLogic records indicate the correct parcel that should have been paid is 00081.0004 00001.0000. The payment made incorrectly is on the above property.

Please research your records as we are seeking reimbursement of these payments. Please make your check payable to CoreLogic (if applicable) and reference file number 46817646. If a refund has already been issued, please provide the check number and any information that will assist us to recover the funds. Please send all necessary documentation or checks to CoreLogic, P.O. Box 9205, Coppell, TX 75019-9214

We sincerely apologize for this error and thank you for your prompt attention. If you have any questions, please feel free to contact us toll-free at 1-877-442-2797 referencing the file number listed above. Our normal business hours are Monday through Friday, 8:00 a.m. to 4:00 p.m. Central Standard Time.

Sincerely,

CoreLogic Tax Services, LLC
Email Address: recoveries.tax@corelogic.com

ENDORSE HERE

X _____ CITY OF CAMDEN
PAID
MAY 05 2021

AGENCY...: 290040007 CAMDEN CITY * FISCAL, 520 MARKET ST- CITY HALL-RM #117, CAMDEN NJ08101
 (856)757-7003 INSTALLMENT: 2

TAX IDENTIFICATION	BILL NUMBER	PAYMENT AMOUNT	CONTRACT	SUF	SUF
CUSTOMER TPA LOAN NUMBER					

00052.0000 00114.0000	00001071	1,038.27	31055566 001 002	30994	
00052.0000 00119.0000	00001076	929.35	94631147 001 001	11680	
00052.0000 00120.0000	00001077	780.69	11811449 001 001	15114	
00053.0000 00013.0000	00001111	397.50	50091141 001 003	58055	
00060.0000 00010.0000	00001164	626.46	78710633 001 002	12322	
00060.0000 00013.0000	00001167	647.13	01279057 001 001	88880	
00060.0000 00015.0000	00001169	541.39	80837197 001 001	11088	
00060.0000 00017.0000	00001171	604.20	98003191 001 001	12135	
00061.0000 00005.0000	00001182	504.58	91567647 001 001	42133	
00061.0000 00006.0000	00001183	645.54	65981331 001 001	12322	
00062.0000 00003.0000	00001206	638.38	39583170 001 001	12322	
00062.0000 00006.0000	00001209	874.50	64577604 001 001	12135	
00062.0000 00008.0000	00001211	1,121.74	55490676 001 001	11122	
00062.0000 00010.0000	00001213	993.75	41162391 001 001	30994	
00062.0000 00015.0000	00001218	1,596.36	92052317 001 002	15114	
00062.0002 00017.0000	00033096	1,753.08	02833955 001 001	12135	
00062.0002 00026.0000	00033105	1,068.48	01442034 001 003	88880	
00062.0002 00028.0000	00033129	998.52	93575186 001 004	15138	
00065.0000 00002.0000	00001239	1,314.93	65541422 001 001	12135	
00065.0000 00003.0000	00001240	1,758.31	65541420 001 001	12135	
00065.0000 00097.0000	00001249	1,170.24	50597296 001 001	40008	
00065.0000 00098.0000	00001250	1,134.46	00943321 001 001	46586	
00077.0000 00029.0000	00001392	732.99	91086966 001 001	20977	
00081.0004 00001.0000	00032843	4,660.08	46817646 001 001	15114	
00088.0000 00062.0000	00001513	391.14	65781691 001 001	20977	
00097.0000 00075.0000	00001667	2,710.63	58096033 001 001	58055	
00104.0000 00024.0000	00001716	391.14	31298345 001 001	15142	
00105.0000 00056.0000	00001729	374.44	65471193 001 001	12135	
00106.0000 00038.0000	00001790	501.64	35879748 001 001	11680	
00106.0000 00039.0000	00001791	357.75	55411759 001 001	20977	
00107.0000 00010.0000	00032507	510.39	92742942 001 002	15114	
00107.0000 00011.0000	00032508	263.29	64540710 001 001	12135	
00107.0000 00019.0000	00032534	774.33	68073109 001 002	43020	
00107.0000 00021.0000	00032511	510.39	92056240 001 003	15114	
00107.0000 00022.0000	00032512	772.74	98792448 001 001	12322	
00107.0000 00023.0000	00032513	510.39	92056219 001 002	15114	
00107.0000 00024.0000	00032514	313.28	64540708 001 001	12135	
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00108.0000 00057.0000	00032519	510.39	65033520 001 003	43020	

00108.0000 00058.0000	00032520	768.76 16606290 001 001	30994
00108.0000 00059.0000	00032521	510.39 40094230 001 001	12265
00108.0000 00061.0000	00001860	473.82 31323145 001 001	15142
00108.0000 00062.0000	00032537	746.91 78063001 001 002	31455
00108.0000 00064.0000	00032539	810.90 04149498 001 001	40008
00108.0000 00065.0000	00032540	770.35 26626704 001 001	11952
00108.0000 00066.0000	00001865	770.35 65107921 001 002	43020
00108.0000 00067.0000	00032541	775.12 12124663 001 002	15114

PAGE TOTALS	ITEMS=	50	42,696.81
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AV:dh
08-10-21

P-17

**RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE FOR
TY2021 PURSUANT TO CHAPTER 99, PUBLIC LAW 1977**

WHEREAS, the City of Camden, County of Camden, State of New Jersey, desires to have a tax lien sale pursuant to Chapter 99, Public Law 1977, N.J.S.A. 54:5-19.1, which permits municipalities to hold a tax lien sale after the eleventh day of the eleventh month of the fiscal year upon passage of a resolution by the governing body; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to hold an accelerated tax sale pursuant to N.J.S.A. 54:5-19.1 in accordance with rules, regulations and procedures promulgated by the Director of the Division of Local Government Services in the Department of Community Affairs whereby the City sale hold a sale in the same year that charges are due.

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the City will conduct an accelerated tax lien sale for the balance of Transitional Year 2021 unpaid municipal charges. The balance of Transitional Year 2021 Municipal Charges must be paid on or before November 11, 2021 or said property shall be subject to tax lien sale which will occur on or about December 13, 2021.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 54:5-26 each property subject to said tax lien sale will be charged \$25.00 for the first mailing of notice of such tax lien sale and \$25.00 for each subsequent notice (if required) for each property subject to the tax lien sale.


BE IT FURTHER RESOLVED that the proper officers are hereby authorized to take all steps necessary to effectuate holding an accelerated tax sale.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this Resolution to the Tax Collector 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: August 10, 2021

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: July 1, 2021

FROM: Johanna Conyers-Harris, Director of Finance

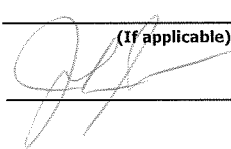
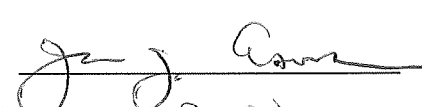
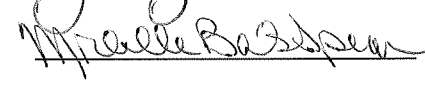
Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: HOLD AN ELECTRONIC TAX SALE

BRIEF DESCRIPTION: Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) according to NJSA 54:5-19.1, on a future date prior to the end of the 2021 calendar year.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	7/7/21	
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	7-13-21	
Received by City Attorney:	7/27/21	

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill 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****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO HOLD AN ELECTRONIC TAX SALE”



Michelle D. Hill, Tax Collector

7/1/21

Date

54:5-19.1 Electronic tax lien sales by municipalities.

1. a. Any provision of law to the contrary notwithstanding, a municipality may satisfy requirements of the "tax sale law," R.S.54:5-1 et seq., electronically through the use of any nationally recognized electronic municipal tax lien service, including, but not limited to, electronic publication of tax lien sale notices, electronic auctions, electronic payment for purchased liens, digital signature validation, or any other matters necessary for the conduct of electronic tax lien sales in accordance with rules, regulations and procedures promulgated by the Director of the Division of Local Government Services in the Department of Community Affairs in accordance with the "Administrative Procedure Act," P.L.1968, c.410 (C.52:14B-1 et seq.).

b. Any tax sale notices required to be sent to a property owner or lienholder shall continue to be made by mail pursuant to the "tax sale law," R.S.54:5-1 et seq.

c. The director may authorize "electronic tax lien sale" pilot programs on a case-by-case basis upon application of individual municipalities prior to the director's promulgation of rules, regulations and procedures pursuant to subsection a. of this section.

L.2001,c.160,s.1.

MBS:dh
08-10-21

P-18

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A GRANT
FROM DICK'S SPORTING GOODS FOUNDATION FOR THE
DEPARTMENT OF HUMAN SERVICES**

WHEREAS, the City of Camden desires to apply for a grant from DICK'S Sporting Goods Foundation as part of their Sports Matter Program in the amount of \$1,000 for the Department of Human Services, Boxing Program; and

WHEREAS, the grant proceeds will be utilized to cover the cost of new uniforms, equipment, and supplies needed for the boxing program; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to apply and submit an application for a Sports Matter Program grant from DICK'S Sporting Goods Foundation.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for such Grant.

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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

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

FROM: Carmen G. Rodriguez, Director

Department Making Request: Human Services

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to submit an application to Dick's Sporting Goods Foundation on behalf of the Department of Human Services.

BRIEF DESCRIPTION: This resolution will provide funding for the Department of Human Services to purchase much needed supplies for the youth Recreation Boxing Program.

BIDDING PROCESS:

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

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

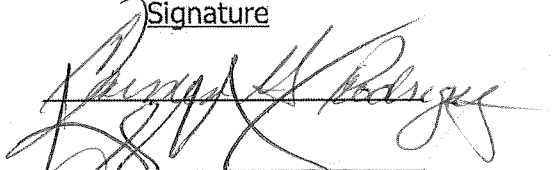
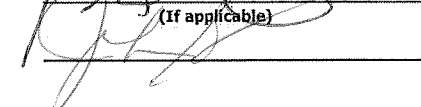
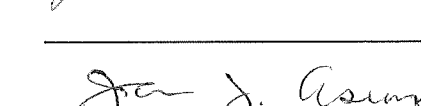
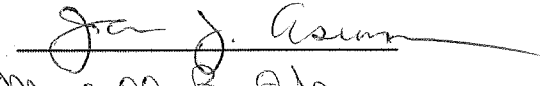

AMOUNT: *(If applicable)*

\$1000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>6/18/21</u>	<u></u>
Approved by Grants Management:	<u>6/25/21</u>	<u></u> <small>(If applicable)</small>
Approved by Finance Director:	<u>6/25/21</u>	<u></u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>7.13.21</u>	<u></u>
Received by City Attorney:	<u>7/27/21</u>	<u></u>

(Name) Please Print

(Extension #)

Prepared By: Martin Hunter
Contact Person: Martin Hunter

757-7285
757-7285

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.

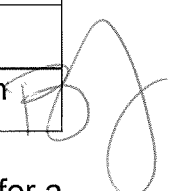
******Please attach all supporting documents******

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

Department: Human Services

Grant Administrator: Martin Hunter

Grant Administrator # 757-7582

Grant/Project Name:		Dick's Sporting Goods Foundation - Apply			
Grant #:					
City Contract Date:					
Application Resolution #:			Appropriation Code :		
Funding Source:		Dick's Sporting Goods Foundation			
Pass Through:	Y	N	Source:	City	
		\$ 1000.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
Date of Analysis:	June 26, 2021		Reviewed By:	Barbara Johnson 	

Summary: The Department of Human Services is requesting permission to **apply** for a grant from Dick's Foundation for the Boxing Program. The amount of the grant is for \$1000.00 and will be used for supplies needed for the program such as new uniforms and other equipment.

Time Lines: *The grant will be used in the next two months*

Problematic Areas/Recommendations: I see no problem with the Department applying for this grant.

Initial Report ☒ Revised Report ☐ Closing Report ☐

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Human Services-Recreation Department - Boxing

Grant Administrator: Martin Hunter

Grant Administrator # 757-7582

Grant/Project Name:			Dick's Sporting Goods Foundation - Apply			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			Dick's Sporting Goods Foundation			
Pass Through:	Y	N	Source:	City		
			\$ 1000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		June 16, 2021	Reviewed By:		Martin Hunter	

Summary: The Department of Human Services is requesting permission to apply for a Dick's Foundation for the Boxing Program. The amount of the grant is for \$1000.00 and will be used for supplies needed for the program such as new uniforms and other equipment.

Time Lines: *The grant will be used in the next two months*

Problematic Areas/Recommendations:



GRANT AWARD TERMS

The DICK'S Sporting Goods Foundation (the "Foundation") is prepared to deliver a grant as part of its Sports Matter Program ("Program") to the charitable organization listed below ("Grantee") on the terms set forth below, as well as the additional terms set forth in Schedule A if Grantee is not a public charity or public school.

Grant Amount:	<u>1000.00</u>
Grantee Name:	<u>Camden City Recreation – for North Camden Boxing Program</u>
Address:	<u>1000 N.6th St, camden, New Jersey 08102</u>
Contact:	<u>martin hunter</u>
Tax ID No.:	<u>21-6000418</u>

1. The grant must be used solely to support the Grantee's sports program for children K-12, including related administrative costs; in any event, grant funds must be used exclusively for purposes described in section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code"). No funds may be spent for any other purpose. Upon request, the Foundation may audit the books and records of Grantee to confirm compliance with these requirements.
2. Grantee agrees to cooperate reasonably with the Foundation in publicizing the Grant and the Program, and agrees the Foundation may use Grantee's name and trademark(s) for such purposes.
3. Grantee will indemnify and hold harmless the Foundation and those acting with the Foundation from and against any and all claims, losses, costs, damages, liabilities and costs and expenses (including reasonable attorneys' fees and costs) which arise out of (i) Grantee's acts or omissions related to the Program and (ii) any breach of this agreement.
4. The issuing of the Grant, and any disputes relating thereto, will be governed solely by the internal laws of the Commonwealth of Pennsylvania, and any disputes will be resolved exclusively in the state or federal courts in Pittsburgh, Pennsylvania. In no event will the Foundation's liability exceed the amount of the Grant as listed above.



ACKNOWLEDGED AND AGREED BY GRANTEE

Signature:

Martin Hunter

Printed Name:

martin hunter

Title:

youth group worker, boxing program coordinator

Date:

6-18-21



SCHEDULE A
Additional Grant Terms Where Grantee
Is Not a "Public Charity" or a Public School

All grant funds and the income thereon must be expended only for purposes described in section 501(c)(3) of the Code. This grant is made only for the purposes stated in the attached Grant Terms. No other use is allowed without the Foundation's prior written approval. Any funds not expended or committed for the purposes of the grant must be returned to the Foundation. Grantee agrees that the Foundation has standing to enforce the conditions of this agreement, including repayment of diverted funds.

Without limiting the foregoing, the grant funds and income thereon may not be used for any of the following purposes: (1) to carry on propaganda, or otherwise to attempt, to influence legislation within the meaning of section 4945(d)(1) of the Code; (2) to influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive within the meaning of section 4945(d)(2) of the Code; (3) to make any grant to an individual or organization which does not comply with the requirements of section 4945(d)(3) or (4) of the Code; or (4) to undertake any activity which is not charitable within the meaning of section 501(c)(3) of the Code.

Grantee shall provide annual narrative and financial reports on the use of the grant funds, including income thereon, to the Foundation. The reports shall be made within a reasonable time after the end of Grantee's fiscal year in which funds are expended, but no later than April 30 each year until the funds are completely used. The reports shall provide an analysis of the charitable purposes accomplished through use of the grant funds for the Program.

Although the grant funds need not be physically segregated, the funds and the income thereon should be accounted for separately on Grantee's books and records. Records of receipts and expenditures under the grant, as well as copies of reports submitted to the Foundation, must be kept by Grantee for at least four years after the payment of the funds. Grantee's books and records must be available for the Foundation's inspection at reasonable times.

The Grantee shall take reasonable steps to ensure that funds provided by the Foundation are neither distributed to terrorists or their support networks nor used for activities that support terrorism or terrorist organizations.

The conditions with respect to the grant set forth in this agreement are intended to satisfy the requirements for expenditure responsibility under section 4945(h) of the Code. If additional requirements are deemed to be necessary by the Foundation to comply with the requirements under section 4945(h) of the Code, Grantee agrees to comply with any additional requirements.

**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 OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The City of Camden is applying for a grant from Dick's Foundation for the Department of Human Services for the City's Recreation Department in the amount of \$1000.00.

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

Name	Martin Hunter
Title	Youth Group Worker/Boxing Program Coordinator
Telephone Number	856-968-6444

Email	mahunter@ci.camden.nj.us
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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?

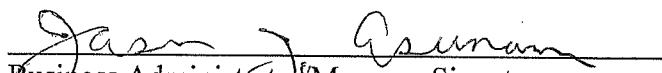
The City of Camden will continue to support the North Camden Boxing Program through transportation, staffing events and day to day activities, maintenance of the facility, and maintaining proper certifications and insurance.

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

The City of Camden will continue funding all aspects of the North Camden Boxing Program.

Mayor's Signature

Date _____


Business Administrator/Manager Signature

Date 7.13.21

Name, email and fax of contact person for this form:
Martin Hunter, mahunter@ci.camden.nj.us

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,

Date _____

Division of Local Government Services

Number Assigned _____

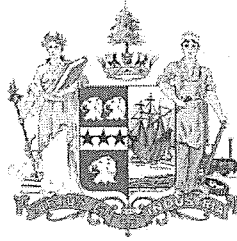
RESOLUTION #19

Resolution of Support for the "Camden County Parkside (Baird Blvd and Magnolia Ave) Project" (by title)

RESOLUTION

**NOT available at time of print on
Tuesday, August 03, 2021.**

Amended at August 3rd, 2021 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-18



CITY COUNCIL AGENDA

TUESDAY, AUGUST 10TH, 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 June 29, 2021 – July 26, 2021
2. Payroll register summary of the City of Camden for the pay period of July 9, 2021 – July 23, 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 two (2) additional one (1) year options

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending and supplementing Chapter 562: Parks and Recreation, formerly Chapter 390: article 2 of Chapter 18 of the Revised Ordinances and further amended and supplemented on numerous occasions including by

municipal ordinance MC-4672, adopted June 12, 2012 in order to designate children play areas in City of Camden parks

2. Ordinance amending and supplementing municipal ordinance MC-600, adopted on March 11, 1971 and amended by municipal ordinance, MC-2289 on April 9, 1987 and by municipal ordinance, MC-4234 on October 12, 2006

Public Works

3. An ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
4. An ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges

Office of City Attorney

5. Ordinance amending MC—4755 codified as chapter 510 of the Camden Code establishing the “lien review committee”

ORDINANCES – SECOND READING & PUBLIC HEARING

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

RESOLUTIONS

Office of the City Attorney

1. Resolution authorizing a discharge of mortgage against 655 Line Street
2. Resolution authorizing second amendment to shared services agreement between the City of Camden and the Camden Redevelopment Agency respecting the Fleet garage
3. Resolution amending the shared services agreement between the City of Camden and the Camden Redevelopment Agency “CRA” for the Michael Development Project in conjunction with the Camden Housing Authority

Department of Administration

4. Resolution authorizing a contract under the New Jersey State Contract #40469 to Xerox Corporation, PO Box 660502, Dallas, TX 75266 to furnish and deliver (1) Primelink copier machine

Office of City Council

5. Resolution appointing Tasha M. Gainey as a Commissioner to the City of Camden Parking Authority

Department of Administration

6. Resolution authorizing the execution of a shared services agreement between the City of Camden and the County of Camden for emergency road and other infrastructure repairs
7. Resolution authorizing the rejection of RFP#21-06 for a Certified Municipal Finance Officer

Department of Planning & Development

8. Resolution of support for the preferred preliminary alternative for Newton Avenue (CR 604) signal and alignment improvements concept development study, between Kaighns Avenue and S. 7th / Pine Streets, City of Camden
9. Resolution approving the release of performance guaranty in the amount of \$251,589.60 to Cooper Lanning Square Renaissance School Facilities, Inc. – KIPP Cooper Norcross Academy at Summer, 1600 s. 8th street, (Block 444, Lot:1, 3, 4, 22, 24, 25 & 33)
10. Resolution authorizing the City of Camden to submit an application to the New Jersey Department of Community Affairs Neighborhood Preservation Program in partnership with Parkside Business Community in Partnership, Inc. ("PBCIP")
11. Resolution authorizing amendment #1 to professional services contract #02-19-115 with Remington & Vernick Engineers to provide construction management and administration of the ADA improvements project

Department of Finance

12. Resolution authorizing amendment #3 to contract No. 11-19-172 between the City of Camden and NJ Associations on Corrections
13. Resolution authorizing the issuance of duplicate tax sale certificate #980343
14. Resolution authorizing the cancellation of lien for 328 Byron Street, Block 10/39

15. Resolution authorizing the refund of overpayment of taxes to Parkside Business and Community in Partnership, Inc. for Block/Lot 1292/12 (1224 Haddon Avenue)
16. Resolution authorizing the refund of unapplied cash (Code 46) to Corelogic Centralized Refunds
17. Resolution authorizing an accelerated tax sale for TY2021 pursuant to chapter 99, public law 1977

Department of Health & Human Services

18. Resolution authorizing the City of Camden to apply for a grant from Dick's Sporting Goods Foundation for the Department of Human Services

Department of Administration

19. Resolution of Support for the "Camden County Parkside (Baird Blvd and Magnolia Ave) Project" (by title)

Office of City Council

20. Resolution Approving Funding In An Amount Not To Exceed Two Thousand Five Hundred Dollars (\$2,500) For The Camden Ad Hoc Cannabis Committee To Educate And Inform The Residents Of The City Of Camden, Local Businesses And Education And Medical Communities Through Community Outreach Of The Purposes And Goals Of The New Jersey Cannabis Regulatory, Enforcement Assistance, And Marketplace Modernization Act And The Role Played By The Camden Ad Hoc Cannabis Committee In Reviewing And Making Recommendations To City Administration And City Council Concerning This Act

Office of the City Attorney

21. Resolution awarding a non-fair & open contract for professional services to the law office of Naeem Akhtar, Esquire
22. Resolution awarding a non-fair & open contract for professional services to the law office of Anthony H. Ogozalek, Jr., Esquire

Department of Finance

23. Resolution amending resolution authorizing emergency temporary budget appropriations for the calendar fiscal year 2021

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

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 violence or 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.

FUENTES
8/10/2021

18-20

RESOLUTION APPROVING FUNDING IN AN AMOUNT NOT TO EXCEED TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) FOR THE CAMDEN AD HOC CANNABIS COMMITTEE TO EDUCATE AND INFORM THE RESIDENTS OF THE CITY OF CAMDEN, LOCAL BUSINESSES AND EDUCATION AND MEDICAL COMMUNITIES THROUGH COMMUNITY OUTREACH OF THE PURPOSES AND GOALS OF THE NEW JERSEY CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION ACT AND THE ROLE PLAYED BY THE CAMDEN AD HOC CANNABIS COMMITTEE IN REVIEWING AND MAKING RECOMMENDATIONS TO CITY ADMINISTRATION AND CITY COUNCIL CONCERNING THIS 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 City of Camden, by ordinance, is in the process of opting out of the Act pending further review of the Act by the City Administration and City Council of the City of Camden; and

WHEREAS, the Act provides 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 some time in the future; and

WHEREAS, the City has appointed 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 will seek to inform and educate the residents in the four (4) Wards as well as local businesses and education and medical communities, of the purposes and scope of the Act as well as the role played by the Ad Hoc Cannabis Committee in reviewing and making recommendations with regard to the Act; and

WHEREAS, the City believes that it is in the best interests of the City of Camden that valuable input be received by the Ad Hoc Cannabis Committee from the residents of the City of Camden as well as the local businesses and education and medical communities, in making recommendations to the City Administration and City 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 if so, the locations and number of licenses that should be allowed for license categories for Class 1 through Class 5, in the City of Camden; and

WHEREAS, in order to inform and educate the residents in the four (4) Wards as well as local businesses of the purposes and scope of the Act, it will be necessary for the Ad Hoc Cannabis Committee to make use of a variety community outreach tools and this community outreach may take place through a variety of forms, including possibly pamphlets, mass mailings, community meetings, and other forms of notification and presentation; and

WHEREAS, it is expected that in providing such education and information to the residents of the City of Camden as well as the local businesses, and education and medical communities, the Ad Hoc Cannabis Committee will incur costs; now therefore


BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves funding in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500) to be used by the Ad Hoc Cannabis Committee for the purpose of informing the residents of the City of Camden,

Local Businesses and Education and Medical communities of the purposes and goals of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act and the role played by the Ad Hoc Cannabis Committee in reviewing and making recommendations with regard to this Act.

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: August 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: July 30, 2021

Council Meeting Date: August 10, 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 APPROVING FUNDING IN AN AMOUNT NOT TO EXCEED TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) FOR THE CAMDEN AD HOC CANNABIS COMMITTEE TO EDUCATE AND INFORM THE RESIDENTS OF THE CITY OF CAMDEN, LOCAL BUSINESSES AND EDUCATION AND MEDICAL COMMUNITIES THROUGH COMMUNITY OUTREACH OF THE PURPOSES AND GOALS OF THE NEW JERSEY CANNABIS REGULATORY, ENFORCEMENT ASSISTANCE, AND MARKETPLACE MODERNIZATION ACT AND THE ROLE PLAYED BY THE CAMDEN AD HOC CANNABIS COMMITTEE IN REVIEWING AND MAKING RECOMMENDATIONS TO CITY ADMINISTRATION AND CITY COUNCIL CONCERNING THIS ACT

***Please attach any supporting documents

Angel Fuentes/ar

Signature of Councilperson

07/30/2021

Date

MBS:dh
08-10-21

R-21

**RESOLUTION AWARDING A NON-FAIR & OPEN CONTRACT FOR
PROFESSIONAL SERVICES TO THE LAW OFFICE OF
NAEEM AKHTAR, ESQUIRE**

WHEREAS, there exists a need to provide alternate municipal prosecutor services in the Camden Municipal Court; and

WHEREAS, pursuant to a Request, the City received a proposal submitted by the LAW OFFICE OF NAEEM AKHTAR, ESQUIRE, having an address at 331 N. Post Road-P.O. Box 832, Princeton JCT., NJ 08550 to perform this service for the City; and

WHEREAS, pursuant to a Request, a proposal was received and is attached hereto by the LAW OFFICE OF NAEEM AKHTAR, ESQUIRE, for the provision of an alternate Municipal Prosecutor for morning and/or afternoon court sessions on an as-needed basis at \$250 per session and/or \$350 for both sessions in the Camden City Municipal Court, in an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00); 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 temporary budget of the City of Camden under line item "1-01-200-906" 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 the LAW OFFICES OF NAEEM AKHTAR, ESQUIRE, for the provision of an alternate Municipal Prosecutor for morning and/or afternoon court sessions on an as-needed basis at \$250 per session and/or \$350 for both sessions in the Camden City Municipal Court, in an amount not to exceed FIVE THOUSAND DOLLARS (\$5,000.00), 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: August 10, 2021

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:

RESOLUTION AWARDING A NON-FAIR & OPEN CONTRACT FOR PROFESSIONAL SERVICES TO THE LAW OFFICE OF NAEEM AKHTAR, ESQUIRE

BRIEF DESCRIPTION OF ACTION:

The Law Dept. is in need of an alternate Prosecutor for Camden Municipal Court

APPROPRIATION ACCOUNT TO BE CHARGED: \$5,000 (\$250 per session \$350 full day)

AMOUNT OF PROPOSED CONTRACT: 1-01-200-906



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:

Date
8/5/21

Signature
Michelle Banks-Spearman

Approved by Grants Management:

(If applicable)

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	Camden
--------------	--------

Professional Service or EUS Type	RFP
Name of Vendor	NAEEM AKHTAR, ESQUIRE
Purpose or Need for service:	ALTERNATE MUNICIPAL PROSECUTOR FOR CAMDEN MUNICIPAL COURT
Contract Award Amount	\$5,000.00
Term of Contract	1 YEAR
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.)	RFP #21-13 Advertised Bid
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Anthony Ogozalek, Jr., Esq. (\$250 per session \$350 full day)

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 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

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

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

NO.

C2101136

ORDER DATE: 08/05/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S	CITY ATTORNEY-4TH FLOOR
H	PO BOX 95120
I	CAMDEN, NJ 08101-5120
P	

V
E
N
D
O
R
UNKNOWN VENDOR
, NJ

VENDOR #: UNK01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<p>ALTERNATE MUNICIPAL PROSECUTOR FOR THE CAMDEN CITY MUNICIPAL COURT FOR A PERIOD OF 1 YEAR</p> <p>VENDOR: NAEEM AKHTAR, ESQUIRE LAW OFFICE OF NAEEM AKHTAR 331 N. POST ROAD- P.O. BOX 832 PRINCETON JCT., NJ 08550</p> <p>CONTRACT AMOUNT NOT TO EXCEED \$5,000 \$275 PER SESSION OR \$375 FULL DAY 250 350</p>	1-01- -200-906	5,000.0000	5,000.00
			TOTAL	5,000.00

Approved:

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

Michelle Blyden 8/5/21
 Department Head Date

M. J. B. B. B. 8/5/21
Receiver of Goods Date

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

MBS:dh
08-10-21

R-22

**RESOLUTION AWARDING A NON-FAIR & OPEN CONTRACT FOR
PROFESSIONAL SERVICES TO THE LAW OFFICE OF
ANTHONY H. OGOZALEK, JR., ESQUIRE**

WHEREAS, there exists a need to provide alternate municipal prosecutor services in the Camden Municipal Court; and

WHEREAS, pursuant to a Request, the City received a proposal submitted by the LAW OFFICE OF ANTHONY H. OGOZALEK, JR., ESQUIRE, having an address at 1100 Taylors Lane, Unit 9, Cinnaminson, NJ 08077 to perform this service for the City; and

WHEREAS, pursuant to a Request, a proposal was received and is attached hereto by the LAW OFFICE OF ANTHONY H. OGOZALEK, JR., ESQUIRE, for the provision of an alternate Municipal Prosecutor for morning and/or afternoon court sessions on an as-needed basis at \$250 per session and/or \$350 for both sessions in the Camden City Municipal Court, in an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); 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 temporary budget of the City of Camden under line item "1-01-200-906" 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 the LAW OFFICES OF ANTHONY H. OGOZALEK, JR., ESQUIRE, for the provision of an alternate Municipal Prosecutor for morning and/or afternoon court sessions on an as-needed basis at \$250 per session and/or \$350 for both sessions in the Camden City Municipal Court, in an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00), 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: August 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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: August 10, 2021

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:

RESOLUTION AWARDING A NON-FAIR & OPEN CONTRACT FOR PROFESSIONAL SERVICES TO THE LAW OFFICE OF ANTHONY H. OGOZALEK, JR., ESQUIRE

BRIEF DESCRIPTION OF ACTION:

The Law Dept. is in need of an alternate Prosecutor for Camden Municipal Court

APPROPRIATION ACCOUNT TO BE CHARGED: \$10,000 (\$250 per session \$350 full day)

AMOUNT OF PROPOSED CONTRACT: 1-01-200-906

☒ **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 City Attorney:	<u>8/5/21</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: <u>Dionne Giles</u>	<u>X7185</u>
Contact Person: <u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</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******

**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	Camden
Professional Service or EUS Type	RFP
Name of Vendor	ANTHONY OGOZALEK, JR. ESQUIRE
Purpose or Need for service:	ALTERNATE MUNICIPAL PROSECUTOR FOR CAMDEN MUNICIPAL COURT
Contract Award Amount	\$10,000.00
Term of Contract	1 YEAR
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.)	RFP #21-13 Advertised Bid
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Naeem Akhatar, Esq. (\$275 per session \$375 full day)

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 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

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2101135

S
H
I
P

T
O

CITY ATTORNEY-4TH FLOOR
PO BOX 95120
CAMDEN, NJ 08101-5120

ORDER DATE: 08/05/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

ANTHONY OGOZALEK, JR. ESQ
25 SILVERWOOD DRIVE
DELRAN, NJ 08075

VENDOR #: OGO01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE MUNICIPAL PROSECUTOR FOR THE CAMDEN CITY MUNICIPAL COURT FOR A PERIOD OF 1 YEAR CONTRACT AMOUNT NOT TO EXCEED \$10,000 \$250 PER SESSION OR \$350 FULL DAY	1-01- -200-906	10,000.0000	10,000.00
			TOTAL	10,000.00

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. Ogozalek, Jr. 8/5/21
Department Head Date

M. Ogozalek, Jr. 8/5/21
Receiver of Goods Date

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

R-23

**RESOLUTION AMENDING RESOLUTION AUTHORIZING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS
FOR THE CALENDAR FISCAL
YEAR 2021**

WHEREAS, the Council of the City of Camden by Resolution #R-29 dated July 13, 2021 authorized the emergency temporary budget appropriations for the calendar fiscal year 2021; and

WHEREAS, it is necessary to amend Resolution #R-29 to include the amendment #5; now, therefore

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 August 10, 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 8/10/2021
OFFICE OF MAYOR						
<u>Office of Mayor</u>						
Salaries and Wages	\$112,243		\$261,900			\$383,565
Other Expenses	\$95,941		\$191,241			\$196,241
<u>Office of Public Defender</u>						
Salaries and Wages						
Other Expenses	\$43,313					\$101,643
<u>Municipal Court</u>						
Salaries and Wages	\$557,720		\$1,301,347			\$1,756,818
Other Expenses	\$20,823		\$35,923			
<u>Planning Board</u>						
Salaries and Wages	\$2,997		\$6,993			\$9,441
Other Expenses	\$14,700		\$66,700			
<u>Zoning Board of Adjustments</u>						
Salaries and Wages	\$2,206		\$5,147			\$6,949
Other Expenses	\$11,813		\$80,813			
<u>Rooming and Boarding Board</u>						
Salaries and Wages	\$1,685		\$3,932			\$5,308
Other Expenses	\$0					
OFFICE OF CITY COUNCIL						
<u>Office of City Council</u>						
Salaries and Wages	\$94,997		\$221,660			\$299,241
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			\$269,152
Other Expenses	\$14,685		\$32,285			

Municipal Clerk - Elections

Other Expenses

\$12,338

\$45,338

OFFICE OF CITY COUNCIL (Cont'd)Alcoholic Beverage Control Board

Salaries and Wages	\$1,611		\$3,759	\$5,075
Other Expenses	\$1,835			

Division of Vital Statistics

Salaries and Wages	\$93,955		\$219,228	\$295,958
Other Expenses	\$2,769		\$7,769	

OFFICE OF CITY ATTORNEYOffice of City Attorney

Salaries and Wages	\$261,545		\$610,272	\$823,867
Other Expenses	\$212,625	\$582,625	\$1,185,793	

City Properties

Salaries and Wages	\$26,318		\$61,409	\$82,902
Other Expenses	\$66,743			

Risk Management

Workmen's Compensation				
Other Expenses	\$367,500		\$1,692,826	

DEPARTMENT OF ADMINISTRATIONBusiness Administrator's Office

Salaries and Wages	\$65,563		\$152,980	\$206,523
Other Expenses	\$81,900		\$708,188	

Surety Bonds & Other Premiums				
Other Expenses	\$249,375			

Utilities				
Other Expenses	\$577,500			\$627,500

Bureau of Purchasing

Salaries and Wages	\$57,467		\$134,090	\$181,021
Other Expenses	\$109,082		\$267,222	\$325,242

Division of Personnel

Salaries and Wages	\$66,578		\$155,349	\$209,721
Other Expenses	\$788		\$2,288	

Management Information Systems

Salaries and Wages	\$123,788		\$288,839	\$389,932
Other Expenses	\$183,750		\$559,040	

Assessor's Office

Salaries and Wages	\$99,764		\$232,783	\$314,257
Other Expenses	\$63,394			

DEPARTMENT OF FINANCEDirector's Office

Salaries and Wages	\$110,648	\$258,179		\$348,541
Other Expenses	\$78,750	\$506,010	\$706,010	

Accounts and Controls

Salaries and Wages	\$33,229	\$77,534		\$104,671
Other Expenses	\$709			

Treasurer's Office

Salaries and Wages	\$72,357	\$168,833		\$227,925
Other Expenses	\$1,050			

Revenue Collections

Salaries and Wages	\$211,909	\$494,454		\$667,513
Other Expenses	\$134,337			

Grants Management

Salaries and Wages	\$19,936	\$46,517	\$172,109	\$188,390
Other Expenses	\$0	\$2,500		

Payroll Division

Salaries and Wages	\$74,633	\$174,144		\$235,094
Other Expenses	\$236	\$1,736		

DEPARTMENT OF POLICEPolice Department

Salaries and Wages	\$22,313	\$52,064		\$70,286
Other Expenses	\$2,625			

Traffic Control

Salaries and Wages	\$391,164	\$912,716		\$1,232,167
Other Expenses	\$70,000			

DEPARTMENT OF FIREDivision of Fire

Salaries and Wages	\$5,403,864	\$12,609,016		\$17,022,172
Other Expenses	\$98,825	\$327,125		

Fire Prevention

Salaries and Wages	\$24,324	\$56,756		\$76,621
Other Expenses	\$2,126			

DEPARTMENT OF CODE ENFORCEMENTOffice of the Director

Salaries and Wages	\$78,344	\$182,803		\$246,784
Other Expenses	\$998	\$48,998	\$469,824	

DEPARTMENT OF CODE ENFORCEMENT (Cont'd)

Animal Control

Salaries and Wages	\$0		
Other Expenses	\$131,250		\$313,094

Housing Inspection

Salaries and Wages	\$157,515	\$367,535	\$496,172
Other Expenses	\$10,946		\$23,056

License Inspection

Salaries and Wages	\$85,332	\$199,108	\$268,796
Other Expenses	\$7,718		\$9,448

Construction Code

Salaries and Wages	\$246,495	\$575,155	\$776,459
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	\$81,657
Other Expenses	\$788		\$1,318

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	\$72,024	\$168,056	\$226,876
Other Expenses	\$20,193	\$35,193	

Division of Planning

Salaries and Wages	\$66,452	\$155,055	\$209,324
Other Expenses	\$59,063	\$92,063	

Housing Services

Salaries and Wages	\$72,833	\$169,944	\$229,424
Other Expenses	\$16,112	\$20,112	

Capital Improvement & Project Mgmt.

Salaries and Wages	\$138,741	\$323,729	\$437,034
Other Expenses	\$173,939	\$367,439	

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	\$101,313	\$236,397	\$319,136
Other Expenses	\$202,206	\$404,206	

DEPARTMENT OF PUBLIC WORKS (Cont'd)

Garbage and Trash Removal

Other Expenses	\$1,929,375	\$3,858,375	
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Neighborhood District

Salaries and Wages	\$779,141	\$1,817,996	\$2,454,294
Other Expenses	\$228,440	\$456,440	

Traffic Engineering

Salaries and Wages	\$77,247	\$180,243	\$243,328
Other Expenses	\$13,582	\$38,582	

Parks & Open Space

Salaries and Wages	\$246,559	\$575,304	\$776,661
Other Expenses	\$113,400	\$213,400	\$426,400

Facility Maintenance

Salaries and Wages	\$151,034	\$352,413	\$475,757
Other Expenses	\$159,435	\$394,435	

Electrical Bureau

Salaries and Wages	\$71,549	\$166,948	\$225,379
Other Expenses	\$19,425	\$44,425	

Fleet Maintenance

Salaries and Wages	\$173,454	\$404,726	\$546,380
Other Expenses	\$237,825	\$828,125	

Street Lighting

Other Expenses	\$656,250		
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DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	\$96,542	\$225,265	\$304,107
Other Expenses	\$93,450	\$103,450	\$163,450
			\$223,450

Office of Aging

Salaries and Wages	\$89,160	\$208,040	\$280,854
Other Expenses	\$12,600	\$22,600	

Neighborhood Services

Salaries and Wages	\$73,578	\$171,682	\$231,771
Other Expenses	\$13,125	\$23,125	\$43,125

Recreation

Salaries and Wages	\$80,055	\$186,795	\$252,173
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	\$211,214
Other Expenses	\$5,381		

OTHER EXPENDITURES

Business Personal Property Tax Replacem	\$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 Hi	\$238		
Prior Yr. Bill - Hoffman Equipment FY 17	\$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 19	\$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		
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Municipal Debt Service:

BANS & Capital Notes	\$0		
Loan Repayment Prin & Int.	\$11,432		
Interest on Bonds	\$163,912		
Unsafe Structure Loan Program - Principa	\$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			
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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		

SEWER UTILITY APPROPRIATIONS (Cont'd)

Capital Improvement Fund \$0

Debt Service:


Loan Principal	\$216,000	\$1,964,571
Loan Interest	\$130,000	\$237,175

A copy of this resolution shall be filed forthwith with the Director of New Jersey Division of Local Government Service.

On Motion Of: _____

Dated: August 10, 2021

The above has been reviewed
And approved as to form.



City Attorney

President, City Council

APPROVED:: August 10, 2021

ATTEST: _____
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date August 10, 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>8/5/21</u>	<u>Micela B. Spier</u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>8/5/21</u>	<u> </u> <small>(If applicable)</small>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>8/5/21</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u> </u>	<u> </u>

(Name) Please Print

(Extension #)

Prepared By: Johanna S. Conyer x 7582

Contact Person: Johanna S. Conyer x7582

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