



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

October 12th, 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

OCTOBER 12TH, 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 August 23rd, 2021 to September 27, 2021.
2. Payroll register summary of the City of Camden for the period of August 29th, 2021 and September 3rd, 2021.

OLD BUSINESS

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing the transfer of Block 177, Lot 65 to the Camden Redevelopment Agency (CRA)

Department of Public Works

2. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”

Department of Administration

3. Ordinance Amending Chapter 7 Of The City Of Camden City Code, Parking Authority, Formerly Chapter 5; Which Was Created By Ordinance No. 1169, Adopted On October 23, 1958, And Further Amended By Mc-4810, Adopted On February 21, 2014, To Provide The Parking Authority With The Full Authority

As Specified In Parking Authority Law, Including, But Not Limited To,
Designating Parking Enforcement Officers With Authority To Issues Summons
And To Cause Vehicles Parked, Stored Or Abandoned In The City Of Camden, In
Violation Of Law, City Code Or Regulations, To Be Towed And For The Parking
Authority To Cause To Be Collected The Costs Of Towing And Storage Of Said
Vehicle

4. Ordinance amending Chapter 803 (Vehicles, Abandoned) of the City of Camden
5. Ordinance amending Chapter 815 Vehicles, Immobilization and impoundment of

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Development & Planning

1. Ordinance authorizing the street vacation for Spectrum Capital Camden, LLC for Block 110, Lots 11, 16, 49, 51 (qualifier) B-01 and 67, 1107 Penn Street, NS AD Wilson 74 E of 11th Street, 1182 Linden Street, 112-1156 Linden Street and SS Linden 418 E. 11th Street

RESOLUTIONS

Office of the City Attorney

1. Resolution authorizing a shared services agreement between the City of Camden and the County of Camden for Affirmative Action Officer (AAO) and Equal Employment Officer (EEO) Services
2. Resolution Authorizing the City to Renew Membership in the Camden County Municipal Joint Insurance Fund (by title)
3. Resolution authorizing a shared services agreement with the County of Camden for Workforce Development and Job Training (by title)

Department of Planning & Development

4. Resolution approving a reimbursement of the Planning Board inspection Escrow Fees to the Inner City Baptist Church in the amount of \$1,001.48
5. Resolution approving a reimbursement of the Planning Board Engineering escrow fees to the Inner City Baptist Church in the amount of \$1,327.34
6. Resolution requesting the Planning Board to review the Zoning and Land Use Ordinance of the City of Camden –Article III, Section 870-43, Article XXIX, Section 870-230, and such other sections as needed for potential changes

Department of Finance

7. Resolution authorizing the issuance of duplicate tax sale certificate #19-01152
8. Resolution authorizing the transfer of credit for 135 Penn to pilot account #6
9. Resolution authorizing a refund to FIG CUST FIGNJ19, LLC and recollect from property owner of 2051 Ferry Avenue Block/Lot 1394/2.03
10. Resolution authorizing a refund to FIG CUST FIGNJ19, LLC and recollect from property owner of 1222 Chase Street Block/Lot 1355/75
11. Resolution authorizing refund to MTAG CUST /FIG Cap Inv NJ13, LLC and recollect from property owner of 2844 Constitution Road Block/Lot 688/2
12. Resolution authorizing the transfer of charges from Block/Lot 491/7, 491/8, and 491/9 to Block 491 Lot 6
13. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
14. Resolution authorizing the City of Camden to jointly apply with the Camden City Parking Authority for a grant from the Department of Transportation/Federal FY 21 Competitive Funding Opportunity: Areas of persistent poverty program
15. Resolution authorizing payment for the return of a clean communities check to Camden County Treasurer deposited in error

Department of Fire

16. Resolution authorizing the acceptance of a donation of firefighting equipment from the Georgia Pacific Company

Department of Public Works

17. Resolution authorizing the acceptance of the 2018 recycling tonnage grant in the amount of \$117,450.00
18. Resolution authorizing the execution of a shared services agreement between the City of Camden, County of Camden and the Camden County Municipal Utilities Authority (CCMUA) for the Camden PowerCorps program for three (3) years (by title)

Department of Planning & Development

19. Resolution Authorizing A Non-Fair And Open Contract Service Agreement Between The City Of Camden And Center For Family Services For The Administration Of The Camden Powercorps Program For Three Years (by title)

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



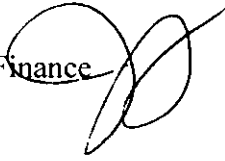
DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance 

Date: September 28, 2021

Subject: **Check Register-Communications for Forthcoming City Council Meeting- October 12 , 2021**

Attached, please find the Check Register for the City of Camden for the period of August 23, 2021 to September 27, 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

2021 OCT 29 A 9 17
CITY OF CAMDEN
NEW JERSEY

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552	Continued		
47324	08/26/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	558.52	16411
47325	08/26/21	LN-40187 TLOA OF NJ LLC	7,765.11	16412
47326	08/26/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	148.32	16413
47327	08/26/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	224.74	16414
47328	08/26/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,445.14	16415
47329	08/26/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,874.09	16416
47331	08/26/21	LN-31117 US BANK CUST/PC 4 FIRSTTRUST BA	106.00	16417
47332	08/26/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	53.00	16417
47333	08/26/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	742.00	16417
47334	08/26/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	215.00	16417
47335	08/26/21	LN-40206 US BANK CUST FOR PRO CAP 8	106.00	16417
47336	08/26/21	LN-50096 Angad Guglani	50.00	16417
47338	09/15/21	COOPE005 Cooper Square Aquisition 1, LL	6,722.18	16459
47339	09/15/21	LN-50096 Angad Guglani	22,025.38	16460
47340	09/15/21	USB10 US BANK CUST FOR TLCF 2012A,L	4,190.41	16461
47341	09/15/21	LN-40187 TLOA OF NJ LLC	23,522.40	16462
47342	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,271.47	16463
47343	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	9,642.87	16464
47344	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	2,993.16	16465
47345	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,161.02	16466
47346	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	687.98	16467
47347	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46	16468
47348	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	804.53	16469
47349	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,707.75	16470
47350	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46	16471
47351	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,729.26	16472
47352	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	2,215.69	16473
47353	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,299.25	16474
47354	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.83	16475
47355	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,696.93	16476
47356	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	7,369.10	16477
47357	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	3,876.33	16478
47358	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	12,700.77	16479
47359	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	6,028.57	16480
47360	09/15/21	LN-31117 US BANK CUST/PC 4 FIRSTTRUST BA	53.00	16481
47361	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	53.00	16482
47362	09/15/21	LN-11304 CHANGSHENG LU	43.00	16483
47363	09/15/21	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	16484
47364	09/15/21	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	16485
47365	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00	16486
47366	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00	16487
47367	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00	16488
47368	09/15/21	LN-40187 TLOA OF NJ LLC	53.00	16489
47369	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16490
47370	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16491
47371	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16492
47372	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16493
47373	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16494
47374	09/15/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	16495
47375	09/15/21	LN-31262 FNA DZ, LLC	13,792.29	16496
47376	09/15/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,979.68	16497
47377	09/15/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	3,667.22	16498

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
47378	09/15/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	14,631.52	16499
47379	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	7,091.60	16500
47380	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	15,055.32	16501
47381	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	15,142.90	16502
47382	09/15/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	20,982.22	16503
47383	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	820.13	16504
47384	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,657.88	16505
47385	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	184.81	16506
47386	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,800.00	16507
47387	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,930.52	16508
47388	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	10,150.34	16509
47389	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,466.06	16510
47390	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,937.10	16511
47391	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	401.47	16512
47392	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	626.95	16513
47393	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,684.54	16514
47394	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,123.49	16515
47395	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,405.19	16516
47396	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,995.38	16517
47397	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,305.38	16518
47398	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,165.25	16519
47399	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	435.18	16520
47400	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,772.65	16521
47401	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,284.49	16522
47402	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,743.30	16523
47403	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,512.21	16524
47404	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,820.99	16525
47405	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,395.72	16526
47406	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,652.70	16527
47407	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	693.95	16528
47408	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,705.70	16529
47409	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,855.18	16530
47410	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,127.00	16531
47411	09/16/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,468.29	16532
47412	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	40,524.82	16533
47413	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,526.30	16539
47414	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,473.33	16540
47416	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,076.68	16541
47417	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,294.70	16542
47418	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,778.82	16543
47419	09/21/21	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	4,067.99	16544
47420	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,772.53	16545
47421	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,560.38	16546
47422	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,720.33	16547
47423	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	901.42	16548
47424	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,582.05	16549
47425	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,801.64	16550
47426	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,452.39	16551
47427	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,535.13	16552
47428	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,483.49	16553
47429	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,258.17	16554
47430	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	487.25	16555

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
47431	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,401.38	16556
47432	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,147.11	16557
47433	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,331.32	16558
47434	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	443.24	16559
47435	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,935.02	16560
47436	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,136.97	16561
47437	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,312.10	16562
47438	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	397.35	16563
47439	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	413.94	16564
47440	09/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	3,129.72	16566
47441	09/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,035.15	16567
47442	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	598.66	16568
47443	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	24,101.55	16569
47444	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	2,806.60	16570
47445	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	7,682.44	16571
47446	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	8,273.87	16572
47447	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	1,350.78	16573
47448	09/21/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	13,779.23	16574
47449	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	285.39	16575
47450	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,486.91	16576
47451	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,632.33	16577
47452	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	818.60	16578
47453	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,694.10	16579
47454	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,099.51	16580
47455	09/21/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,434.58	16581
47456	09/23/21	LN-40187 TLOA OF NJ LLC	4,000.00	16582
47457	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	697.51	16583
47458	09/23/21	LN-50014 CHRISTIAN RODRIGUEZ	1,035.30	16584
47459	09/23/21	LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC	5,936.86	16585
47460	09/23/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	4,636.34	16586
47461	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,928.75	16587
47462	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,272.72	16588
47463	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	216.61	16589
47464	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	341.09	16590
47465	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,263.08	16591
47466	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	204.98	16592
47467	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	507.36	16593
47468	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,097.84	16594
47469	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	6,669.18	16595
47470	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,858.14	16596
47471	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,259.18	16597
47472	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,068.28	16598
47473	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,144.00	16599
47474	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	454.54	16600
47475	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,745.89	16601
47476	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,481.82	16602
47477	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,061.54	16603
47478	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,896.36	16604
47479	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	216.88	16605
47480	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,108.92	16606
47481	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,138.93	16607
47482	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,174.58	16608

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
47483	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	490.20		16609
47484	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,045.37		16610
47485	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,645.34	09/23/21 VOID	16611 (Reason: INCORECT AMOUNT)
47486	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,052.79		16612
47487	09/23/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,645.34		16613
47488	09/23/21	LN-40187 TLOA OF NJ LLC	4,881.30		16614
47489	09/23/21	LN-40187 TLOA OF NJ LLC	25,582.31		16615
47490	09/23/21	LN-40187 TLOA OF NJ LLC	4,231.17		16616
47491	09/23/21	LN-40187 TLOA OF NJ LLC	34,050.09		16617
47492	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	961.25		16618
47493	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,200.15		16619
47494	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,978.75		16620
47495	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,654.75		16621
47496	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,979.68		16622
47497	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16623
47498	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	750.75		16624
47499	09/23/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,447.35		16625
47500	09/23/21	LN-50029 PC7REO, LLC	1,817.62		16626
47501	09/23/21	LN-50029 PC7REO, LLC	7,018.35		16627
47502	09/23/21	LN-50029 PC7REO, LLC	14,578.52	09/24/21 VOID	16628 (Reason: incorrect payee)
47503	09/23/21	LN-40328 APRELL COOPER	78.41		16629
47504	09/23/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	3,614.22		16630
47505	09/23/21	LN-50096 Angad Guglani	5,809.75		16631
47506	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	2,585.61		16632
47507	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	3,971.63		16633
47508	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	589.12		16634
47509	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	2,575.63		16635
47510	09/23/21	LN-50012 COOPER SQUARE ACQUISITION 1 LL	37,830.41		16636
47511	09/23/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	602.00		16637
47512	09/23/21	LN-40190 GREYMORR LLC	8,351.93		16638
47513	09/23/21	LN-31262 FNA DZ, LLC	13,739.29		16639
47514	09/23/21	LN-31069 GUPTA RAJ/SHILA,NISHA GUPTA	2,754.29		16640
47515	09/23/21	LN-50055 NICOLE PRICE	81.29		16641
47516	09/23/21	LN50103 Zion Investments Group, LLC	3,873.22		16642
47517	09/24/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	159.00		16648
47518	09/24/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	53.00		16649
47519	09/24/21	LN-40080 US BANK CUST PC7 FIRSTTRUST BAN	14,578.52		16650

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	228	4	1,003,533.20	47,385.57
Direct Deposit:	0	0	0.00	0.00
Total:	228	4	1,003,533.20	47,385.57

TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25438	08/23/21	CDW01 CDWG	912.47	08/31/21	16368
25439	08/23/21	SIK02 CHONG SIK YI	4,568.81	09/13/21	16368
25440	08/27/21	TOO03 TOOTIBELLY'S TAKEOVER	1,800.00	09/02/21	16424
25441	09/03/21	MAD10 MADHOUS & TECHMATES LLC	495.79	09/23/21	16436
25442	09/03/21	WBM01 W B MASON CO, INC	686.11	09/13/21	16436
25443	09/10/21	GEN20 GEN-EL SAFETY & INDUSTRIAL PRO	2,190.21	09/17/21	16455
25444	09/10/21	HOM01 HOME DEPOT CREDIT SVCS.	12,677.20		16455
25445	09/10/21	ROS44 ROSSY'S BEAUTY SALON	3,676.41	09/23/21	16455
25446	09/24/21	BAR55 BARNES AND NOBLE 2664	3,302.28		16645

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT 21 TD CDBG Grant 2021 4308903718 Continued					
25447	09/24/21	CDW01 CDWG	498.12		16645
25448	09/24/21	HMS01 HENRIQUEZ MULTI-SERVICES	2,968.12		16645
25449	09/24/21	MOB02 KELLY MOBLEY	384.00		16645
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	34,159.52	0.00
	Direct Deposit:	0	0	0.00	0.00
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TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1679	09/17/21	REM02 REMINGTON & VERNICK	0.00	09/17/21 VOID	0
1680	09/17/21	REM02 REMINGTON & VERNICK	23,958.86		16537
Checking Account Totals					
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	Checks:	1	1	23,958.86	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	1	23,958.86	0.00
TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10105	08/27/21	LAN25 LANDAUS PROPERTY MGMT LLC	830.00	09/02/21	16422
10106	08/27/21	PUB04 PSE&G	2,952.21		16422
10107	09/10/21	CDW01 CDWG	996.24		16454
10108	09/10/21	MAZ03 MAURICE BASEM MAZAHREH	11,325.00	09/23/21	16454
10109	09/10/21	PSE01 PSEG	3,842.02		16454
10110	09/10/21	WIS05 ANDRE WISE	14,550.00		16454
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	34,495.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	34,495.47	0.00
TD GEN CAPITAL TD Gen Cap 1/1/21 4308903495					
1005	08/23/21	APC02 A P CONSTRUCTION INC	34,818.32	08/31/21	16370
1006	08/23/21	CIR06 CIRCLE 3, LLC	4,638.55		16370
1007	08/27/21	APC02 A P CONSTRUCTION INC	3,475.96		16421
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	42,932.83	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	42,932.83	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
21489	08/23/21	DEF03 ROBERT B. DEFORD	891.00	08/31/21	16366
21490	08/23/21	DIP03 STEPHEN J DIPOMPO	891.00	08/31/21	16366
21491	08/23/21	DOW11 ROBERT E DOWHY	891.00	08/31/21	16366
21492	08/23/21	ECK01 THOMAS ECKEL	891.00	08/31/21	16366
21493	08/23/21	FOS10 MICHAEL FOSLER	891.00	08/31/21	16366
21494	08/23/21	GIL21 MICHAEL J. GILL	891.00	08/31/21	16366
21495	08/23/21	GRE60 KISHI GREEN	3,000.00	09/20/21	16366
21496	08/23/21	PETER005 PETER F. MCHUGH	891.00	08/31/21	16366
21497	08/23/21	REP02 JOSEPH REPA	30.00	08/31/21	16366
21498	08/23/21	RIC24 WAYNE RICHARDSON	891.00	08/31/21	16366
21499	08/23/21	SCO05 ROBERT SCOUER	1,782.00	08/31/21	16366

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21 TD Gen Ins 2021 4308903544 Continued					
21500	08/23/21	STA16 BARBARA A. STAFFORD	891.00	08/31/21	16366
21501	08/23/21	SZY01 GEORGE S SZYCHULSKI	1,638.00	08/31/21	16366
21502	08/23/21	WIS03 ROBERT WISNIEWSKI	891.00	09/20/21	16366
21503	08/27/21	ACE19 REINALDO M ACEVEDO	804.00	09/20/21	16428
21504	08/27/21	AGO01 CYNTHIA AGOSTO	400.00	09/20/21	16428
21505	08/27/21	BOO14 MICHAEL BOONE	891.00	09/20/21	16428
21506	08/27/21	DEF03 ROBERT B. DEFORD	891.00	09/20/21	16428
21507	08/27/21	HOR13 JOSE L. HORTA	362.13	09/20/21	16428
21508	08/27/21	LUC04 CARLOS LUCIANO	724.26	09/20/21	16428
21509	08/27/21	SAN05 MARK SAUNDERS	480.32	09/20/21	16428
21510	08/27/21	SHA07 BARBARA SHARPER	362.13	09/20/21	16428
21511	08/27/21	ZIE01 ROBERT J ZIENIUK	1,782.00		16428
21512	08/27/21	ZIM01 MICHAEL ZIMMERMAN	1,782.00		16428
21513	09/03/21	TUR16 TURNER, O'MARA, DONNELLY &	1,441.10	09/20/21	16433
21514	09/03/21	BEL15 BELLMAWR COLLISION CENTER INC	9,569.95	09/20/21	16441
21515	09/10/21	INT14 INTERNATIONAL ASSOC. OF FIRE-	531.42	09/20/21	16451
21516	09/10/21	INT15 INTERNATIONAL ASSOC OF FIRE-	1,312.92		16451
21517	09/10/21	KER02 JOHN D. KERNAN DMD PA	25,261.50	09/20/21	16451
21518	09/10/21	NIE07 JULIO NIEVES	891.00		16451
21519	09/10/21	PER10 RUBEN PEREZ	594.00		16451
21520	09/10/21	SMA04 MICHAEL SMARRITO	1,782.00		16451
21521	09/17/21	COO54 COOPER HOSPITAL UNIVERSITY M.C	2,838.24		16533
21522	09/17/21	DEP24 GREGORY DEPETRIS	496.00		16533
21523	09/17/21	DIP10 JOSEPH DIPAOLO	496.00		16533
21524	09/17/21	GFR03 JOSEPH R. GFRORER	153.55		16533
21525	09/17/21	GIU02 ROSE D. GIUFFRE	86.25		16533
21526	09/17/21	MCC16 MICHAEL MCCORMICK	891.00		16533
21527	09/17/21	MEK01 JOHN MEKSA	891.00		16533
21528	09/17/21	MEL23 JOSE L MELENDEZ	496.00		16533
21529	09/17/21	RIV75 GAMALIER RIVERA	2,664.30		16533
21530	09/17/21	ROM16 MAGDA ROMERO	891.00		16533
21531	09/17/21	SPE20 WILLIAM L. SPELLER	891.00		16533
21532	09/17/21	WAR25 GARY WARDEN	400.00		16533
21533	09/17/21	ZEI04 CHARLES ZEIGLER	891.00		16533
21534	09/24/21	ASU02 JASON ASUNCION	196.00	09/27/21 VOID	16643 (Reason: BASigned Chk To Self)
21535	09/24/21	BAR36 AGOSTINO A BARBETTA JR	212.00		16643
21536	09/24/21	FRO12 EDUARDO FRONTADO	161.25		16643
21537	09/24/21	GLO05 MORRIS GLOVER	252.00		16643
21538	09/24/21	GRA53 PETER GRAULICH	144.00		16643
21539	09/24/21	LOG01 ANTHONY J LOGANDRO	92.00		16643
21540	09/27/21	ASU02 JASON ASUNCION	196.00		16651

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
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Direct Deposit:	0	0	0.00	0.00
Total:	51	1	78,365.32	196.00

TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104628	08/23/21	APC02 A P CONSTRUCTION INC	430,421.08	08/31/21	16369
104629	08/23/21	CAM46 CAMDEN REDEVELOPMENT AGENCY	1,715.12	08/31/21	16369
104630	08/23/21	GUI07 GUIDOS PIZZA	625.00	08/31/21	16369
104631	08/23/21	MAD10 MADHOUZ & TECHMATES LLC	2,247.50		16369
104632	08/23/21	PER60 CHAN'NELLE PERRY	123.20	08/31/21	16369

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued					
104633	08/23/21	REM02 REMINGTON & VERNICK	0.00	08/23/21 VOID	0
104634	08/23/21	REM02 REMINGTON & VERNICK	44,853.52	08/31/21	16369
104635	08/27/21	APC02 A P CONSTRUCTION INC	210,063.70	09/20/21	16423
104636	08/27/21	LEX02 LEXA CONCRETE LLC	103,033.27	09/20/21	16423
104637	08/27/21	PEN31 PENNONI ASSOCIATES, INC	61,770.00	09/20/21	16423
104638	09/03/21	FIT01 T M FITZGERALD & ASSOC	19,725.00	09/20/21	16437
104639	09/03/21	GUI07 GUIDOS PIZZA	625.00	09/20/21	16437
104640	09/17/21	MAR108 CHARLES MARANDINO, LLC	46,489.59		16536
104641	09/17/21	PER60 CHAN'NELLE PERRY	58.80		16536
104642	09/24/21	CAM46 CAMDEN REDEVELOPMENT AGENCY	31,312.67		16646
104643	09/24/21	PER60 CHAN'NELLE PERRY	17.92		16646
104644	09/24/21	WBM01 W B MASON CO, INC	880.00		16646
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	1	953,961.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	1	953,961.37	0.00
TD HOME GRANT21 TD Home Grant 2021 4308903643					
13325	08/27/21	TAM02 TAMARACK APARTMENTS, LLC	2,241.00	09/06/21	16425
13326	09/17/21	TAM02 TAMARACK APARTMENTS, LLC	4,145.00		16535
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,386.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,386.00	0.00
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
12943	08/23/21	IKO02 RICOH USA, INC	445.55	08/30/21	16367
12944	08/23/21	KEH02 K & E HOLMES, LLC	967.00	08/30/21	16367
12945	08/23/21	KIY01 MICHAEL KIYAGA	1,004.00	08/30/21	16367
12946	08/23/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	955.00	08/30/21	16367
12947	08/23/21	WBM01 W B MASON CO, INC	285.28	08/30/21	16367
12948	08/23/21	WOR15 WORKFORCE & ECONOMIC	16,324.88	08/31/21	16367
12949	08/27/21	ANG08 ANGELO ASSOCIATES, LLC	3,360.00	09/17/21	16426
12950	08/27/21	CAS31 CASTLE OAKS APTS. LLC	1,119.00	09/08/21	16426
12951	08/27/21	EPM01 ENGLISH PROPERTY MGMT LLC	1,136.00	09/08/21	16426
12952	08/27/21	FOX04 FOX RIDGE MANAGEMENT OFFICE	5,796.00	09/23/21	16426
12953	09/03/21	HAP01 HAPPY SOFTWARE	13,410.00		16435
12954	09/10/21	AAA05 AAA REALTY & MANAGEMENT, LLC	614.00	09/21/21	16453
12955	09/10/21	ABE01 ABED S ABED	782.00		16453
12956	09/10/21	ABE06 ZAYED S ABED	2,149.00	09/23/21	16453
12957	09/10/21	ADD03 SHIKEITHA ADDYE	14.00	09/17/21	16453
12958	09/10/21	ATO01 AION FOX RIDGE LLC	892.00		16453
12959	09/10/21	ALP05 ALPINE COURT APARTMENTS	1,159.00	09/21/21	16453
12960	09/10/21	ANG08 ANGELO ASSOCIATES, LLC	840.00	09/23/21	16453
12961	09/10/21	ANT01 ANTIOCH PHASE II	692.00	09/17/21	16453
12962	09/10/21	BYN01 CARLO BYNUM	11.00		16453
12963	09/10/21	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	642.00	09/17/21	16453
12964	09/10/21	CAS31 CASTLE OAKS APTS. LLC	373.00		16453
12965	09/10/21	CED04 CEDAR BROOK NJ, LLC	1,000.00		16453
12966	09/10/21	DEL56 DELANCO FAMILY APTS	672.00		16453
12967	09/10/21	DIO01 GENE DINA	948.00	09/21/21	16453

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
12968	09/10/21	EME14 GIBBSBORO LLC	965.00	09/23/21	16453
12969	09/10/21	EPM01 ENGLISH PROPERTY MGMT LLC	1,136.00		16453
12970	09/10/21	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	1,250.00		16453
12971	09/10/21	FER21 KATHERINE FERGUSON	499.00		16453
12972	09/10/21	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,868.00		16453
12973	09/10/21	GAB02 ELI GABAY	1,046.00	09/21/21	16453
12974	09/10/21	GAR54 VERENICE GARCIA	1,002.00	09/17/21	16453
12975	09/10/21	GAT05 GATEHOUSE & COOPERSTOWN APTS	685.00	09/21/21	16453
12976	09/10/21	GIB04 GIBBSBORO REALTY LLC	960.00	09/21/21	16453
12977	09/10/21	GIB15 ALFRED GIBSON	45.00	09/17/21	16453
12978	09/10/21	GRA65 GRACE PROPERTY SOLUTION	585.00	09/17/21	16453
12979	09/10/21	GRE49 GREEN GARDEN APARTMENT, LLC	708.00	09/17/21	16453
12980	09/10/21	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	2,700.00		16453
12981	09/10/21	GTM01 GTM VILLAGES, LLC	391.00		16453
12982	09/10/21	GUI09 ROBERT J GUILFOYLE	274.00	09/23/21	16453
12983	09/10/21	HAY03 KATHLEEN HAYNICZ	1,400.00		16453
12984	09/10/21	HEI06 THE HEIGHTS OF COLLINGSWOOD	815.00		16453
12985	09/10/21	HPA01 HP ALTMAN AUTUMN RIDGE LLC	362.00	09/17/21	16453
12986	09/10/21	HUM05 LEON HUMPHREY	44.00	09/17/21	16453
12987	09/10/21	HYD05 EAST COAST HYDE PARK	1,412.00	09/23/21	16453
12988	09/10/21	JAW01 MOHAMMED JAWED	13,474.00	09/17/21	16453
12989	09/10/21	JEF12 JEFFERSON PLACE, LLC	779.00	09/21/21	16453
12990	09/10/21	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		16453
12991	09/10/21	JEN22 GUSS T. JENKINS	1,149.00		16453
12992	09/10/21	JOH76 ORLANDO & LESSIE JOHNS	1,043.00	09/17/21	16453
12993	09/10/21	KEH02 K & E HOLMES, LLC	967.00	09/21/21	16453
12994	09/10/21	KEL27 BARBARA KELLY	843.00	09/17/21	16453
12995	09/10/21	KIY01 MICHAEL KIYAGA	1,004.00		16453
12996	09/10/21	KRI04 KRIEGMAN & SMITH	923.00	09/21/21	16453
12997	09/10/21	LAK01 LAKEVIEW REALTY INVESTMENT	630.00	09/21/21	16453
12998	09/10/21	LEN06 220 LENOLA, LLC	616.00	09/21/21	16453
12999	09/10/21	LIN20 LINDENWOLD PH, LP	2,078.00	09/21/21	16453
13000	09/10/21	LUM03 LUMBERTON CAMPUS LP	2,450.00	09/17/21	16453
13001	09/10/21	MAZ03 MAURICE BASEM MAZAHREH	1,500.00	09/23/21	16453
13002	09/10/21	MIN09 1662 MINCON LLC	986.00		16453
13003	09/10/21	NOR05 NORTH FORKLANDING ASSOCIATION	525.00	09/17/21	16453
13004	09/10/21	OAK04 OAK RIDGE APARTMENTS	1,490.00	09/21/21	16453
13005	09/10/21	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		16453
13006	09/10/21	ROB60 ROBIN HILL APARTMENTS	1,032.00	09/17/21	16453
13007	09/10/21	ROS04 ROSS GROVE, LLC	314.00		16453
13008	09/10/21	RUB08 RUBINSON & SPERLING	429.00	09/23/21	16453
13009	09/10/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	955.00	09/21/21	16453
13010	09/10/21	TAM02 TAMARACK APARTMENTS, LLC	853.00	09/21/21	16453
13011	09/10/21	THE36 THE HEATHERS REALTY, LLC	511.00	09/17/21	16453
13012	09/10/21	TUC03 RAYMOND TUCKER	746.00	09/23/21	16453
13013	09/10/21	VES04 VESTORS PROPERTIES	771.00		16453
13014	09/10/21	WAS15 WASHINGTON PARK APTS LLC	692.00	09/17/21	16453
13015	09/10/21	WSA01 WS AFFORDABLE URBAN RENEWAL LL	557.00	09/17/21	16453
13016	09/10/21		0.00	09/10/21 VOID	0 (Reason: pritner error)
13017	09/10/21		0.00	09/10/21 VOID	0 (Reason: pritner error)
13018	09/10/21		0.00	09/10/21 VOID	0 (Reason: printer error)
13019	09/10/21		0.00	09/10/21 VOID	0 (Reason: printer error)

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13020	09/17/21	LEW18 LEWIS INSEPCIONS	1,741.00	09/23/21	16534
13021	09/24/21	AME16 AMERICAN DREAM PROPERTIES	1,706.00		16644
13022	09/24/21	BOR21 GRACIE MARIE BORN	80.00		16644
13023	09/24/21	CDW01 CDWG	498.12		16644
13024	09/24/21	REA12 REAL VALUE PARTNERS 3, LLC	2,060.00		16644
13025	09/24/21	SAR06 JOHN SARAPPA JR.	910.00		16644
13026	09/24/21	WOR15 WORKFORCE & ECONOMIC	9,323.49		16644
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	80	4	129,086.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	80	4	129,086.32	0.00
TD SEWER 21 Sewer 1/1/21 4308903594					
7724	08/27/21	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		16420
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	9,750.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	9,750.00	0.00
TD UNEMPTRST 21 TD UnemploymentTrst 4308903528					
954	09/10/21	Alignment Check		VOID	
955	09/10/21	STA12 NJ DEPT OF LABOR & WORKFORCE D	299.53		16452
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	299.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	1	299.53	0.00
TD WATER 21 Water 1/1/21 4308903560					
8767	09/10/21	NJA18 NJ AMERICAN WATER CO	303,387.82		16456
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	303,387.82	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	303,387.82	0.00
TD WRK COMP 21 Worker Comp 1/1/21 4308903510					
71631	08/27/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	08/27/21 VOID	0
71632	08/27/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	2,277.25	09/20/21	16427
71633	09/03/21	WOR14 WORKNET OCCUPATIONAL MEDICINE	390.00	09/20/21	16434
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	1	2,667.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	1	2,667.25	0.00
TDGENERAL21 TD General 2021 4308903487					
136211	08/23/21	13S 13 SOUND	300.00		16371
136212	08/23/21	AME01 AMERICAN ASPHALT	11,104.58		16371
136213	08/23/21	ATT07 AT&T	10,431.83		16371

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
136214	08/23/21	BEL02 VERIZON	11,064.79		16371
136215	08/23/21	BER01 BERBEN INSIGNIA, CO.	615.00		16371
136216	08/23/21	BER15 ERIC BERNSTEIN& ASSOCIATES,LLC	1,540.00		16371
136217	08/23/21	CAR01 CARTUN HARDWARE	2,291.51		16371
136218	08/23/21	CCM01 C C M U A	29,440.42		16371
136219	08/23/21	CLE17 CLEAN AIR COMPANY	1,391.08		16371
136220	08/23/21	COM35 COMCAST BUSINESS SERVICES --	806.10		16371
136221	08/23/21	CON53 CONNER STRONG & BUCKELEW, INC.	1,708.00		16371
136222	08/23/21	COO30 CAMDEN COMMUNITY PARTNERSHIP	19,273.44		16371
136223	08/23/21	COU11 COURIER POST, THERESA CASALNOVA	106.20	09/21/21	16371
136224	08/23/21	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		16371
136225	08/23/21	DIF02 DIFRANCESCO, BATEMAN, KUNZMAN,	962.50		16371
136226	08/23/21	EDM03 EDMUNDS & ASSOCIATES, INC	18,685.00		16371
136227	08/23/21	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	08/23/21 VOID	0
136228	08/23/21	EME15 EMERGENCY EQUIPMENT SALES, LLC	9,372.69	09/14/21	16371
136229	08/23/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	8,200.00		16371
136230	08/23/21	FED14 FEDEX (OMEGA CORP CTR)	52.88		16371
136231	08/23/21	HAD01 H A DEHART & SON	5,074.25		16371
136232	08/23/21	HER30 THE HERTZ CORPORATION	0.00	08/23/21 VOID	0
136233	08/23/21	HER30 THE HERTZ CORPORATION	14,023.58		16371
136234	08/23/21	HOM11 HOME DEPOT	1,550.15		16371
136235	08/23/21	JOH08 JOHNSON & TOWERS INC.	5,586.40		16371
136236	08/23/21	LAU01 LAUREL LAWN MOWER SERVICE	1,292.48	09/08/21	16371
136237	08/23/21	MAJ02 MAJESTIC OIL CO, INC	10,970.37		16371
136238	08/23/21	MER01 MERCHANTVILLE OVERHEAD	1,461.31		16371
136239	08/23/21	MUN36 MUNICIPAL EMERGENCY SERVICES	209.00		16371
136240	08/23/21	ORI02 ORIENTAL TRADING COMPANY	247.14		16371
136241	08/23/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	08/23/21 VOID	0
136242	08/23/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,838.62		16371
136243	08/23/21	ROC01 ROCHESTER MIDLAND CORP	417.75		16371
136244	08/23/21	SAX02 CYRUS SAXON JR	600.00		16371
136245	08/23/21	SPE28 SPECIALTY GRAPHICS, LLC	363.20	09/14/21	16371
136246	08/23/21	STA20 STATE OF NJ DIV OF PEN & BEN	7,686.54		16371
136247	08/23/21	STA99 STAPLES ADVANTAGE	628.70		16371
136248	08/23/21	TRE09 TREASURER, STATE OF NEW JERSEY	77.76		16371
136249	08/23/21	WAS01 WASTE MANAGEMENT OF NEW JERSEY	60,309.81	09/08/21	16371
136250	08/23/21	WBM01 W B MASON CO, INC	0.00	08/23/21 VOID	0
136251	08/23/21	WBM01 W B MASON CO, INC	2,517.28		16371
136252	08/23/21	XER01 XEROX CORPORATION	1,790.56	09/08/21	16371
136253	08/27/21	AND01 ANDREW VIOLA, ESQ	250.00	09/14/21	16418
136254	08/27/21	APL01 A PLACE OF WORSHIP	425.00	09/08/21	16418
136255	08/27/21	AUT01 AUTOMATIC DATA PROCESSING	7,251.72	09/08/21	16418
136256	08/27/21	BUC09 BUCKMAN'S INC	2,151.72	09/08/21	16418
136257	08/27/21	COM35 COMCAST BUSINESS SERVICES --	396.74	09/14/21	16418
136258	08/27/21	COU01 COURIER POST	1,603.44	09/17/21	16418
136259	08/27/21	COV05 COVANTA CAMDEN ENERGY RECOVERY	500,000.00	09/14/21	16418
136260	08/27/21	FED14 FEDEX (OMEGA CORP CTR)	145.89	09/14/21	16418
136261	08/27/21	GAR02 GARDEN STATE HIGHWAY PRODUCTS	2,400.00	09/08/21	16418
136262	08/27/21	GAR13 GARDEN STATE MAT RENTAL	110.20	09/08/21	16418
136263	08/27/21	HAR02 HARRY'S PLUMBING L.L.C.	2,156.80	09/08/21	16418
136264	08/27/21	HOM11 HOME DEPOT	2,414.02	09/14/21	16418
136265	08/27/21	IKO02 RICOH USA, INC	1,510.00	09/08/21	16418

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
136266	08/27/21	KON04 KONICA MINOLTA BUSINESS SOLUTI	200.00	09/14/21	16418
136267	08/27/21	LAU01 LAUREL LAWN MOWER SERVICE	378.00	09/17/21	16418
136268	08/27/21	MAC22 MAC'S JANITORIAL SERVICE	3,300.00	09/14/21	16418
136269	08/27/21	MAD10 MADHOUS & TECHMATES LLC	3,086.00	09/14/21	16418
136270	08/27/21	MAP03 MAPLE LEAF LAWN CARE, INC	9,105.00	09/08/21	16418
136271	08/27/21	MCC27 KRISDEN M MCCRINK	350.00	09/08/21	16418
136272	08/27/21	MCC44 HOWARD MCCOACH, PC	4,135.20	09/08/21	16418
136273	08/27/21	MOR19 MORTON'S PAINT CENTER & GLASS	134.79	09/08/21	16418
136274	08/27/21	MSS01 MAC'S SECURITY SYSTEMS, INC	148.50		16418
136275	08/27/21	NJA06 NEW JERSEY AMERICAN WATER CO	0.00	08/27/21 VOID	0
136276	08/27/21	NJA06 NEW JERSEY AMERICAN WATER CO	46,514.32	09/14/21	16418
136277	08/27/21	NJD23 TREASURER STATE OF NEW JERSEY	5,430.00	08/30/21 VOID	16418 (Reason: correct error on chk)
136278	08/27/21	PROSH005 PROSHRED SECURITY	170.00	09/08/21	16418
136279	08/27/21	SOU02 SOUTH CAMDEN IRON WORKS	8,217.51	09/08/21	16418
136280	08/27/21	TAN05 TANNER NORTH JERSEY SCHOOL	689.00	09/14/21	16418
136281	08/27/21	TAY06 TAYLOR COMMUNICATIONS, INC.	438.00	09/17/21	16418
136282	08/27/21	TDK01 TDK SYSTEMS GROUP, INC	258.75	09/17/21	16418
136283	08/27/21	THE03 THE TREE HOUSE, INC	1,468.85	09/08/21	16418
136284	08/27/21	THEIN005 THE INQUIRER	612.94	09/21/21	16418
136285	08/27/21	TRE08 TREASURER, STATE OF NEW JERSEY	378.00	09/14/21	16418
136286	08/27/21	TRE13 TREASURER, STATE OF NJ- CODES &	22,716.00	09/17/21	16418
136287	08/27/21	VIK02 VIKING TERMITE & PEST CONTROL	830.00	09/23/21	16418
136288	08/27/21	WBM01 W B MASON CO, INC	1,346.42	09/08/21	16418
136289	08/27/21	WIN01 WINNER FORD	1,068.63	09/08/21	16418
136290	08/27/21	PHO09 PHOENIX ADVISORS LLC	2,020.00	09/14/21	16419
136291	08/30/21	NJD23 TREASURER STATE OF NEW JERSEY	5,340.00	09/14/21	16429
136292	08/30/21	QUA15 QUADIENT, INC.	1,846.84	09/14/21	16429
136293	09/03/21	AME01 AMERICAN ASPHALT	8,057.42	09/14/21	16439
136294	09/03/21	BER15 ERIC BERNSTEIN & ASSOCIATES, LLC	2,998.00	09/14/21	16439
136295	09/03/21	CHE03 CHERRY VALLEY TRACTOR	1,015.73	09/14/21	16439
136296	09/03/21	CME01 CME ASSOCIATES	7,035.50	09/14/21	16439
136297	09/03/21	COM35 COMCAST BUSINESS SERVICES --	513.40	09/14/21	16439
136298	09/03/21	CON53 CONNER STRONG & BUCKELEW, INC.	308.00	09/14/21	16439
136299	09/03/21	COR36 CORE MECHANICAL, INC.	0.00	09/03/21 VOID	0
136300	09/03/21	COR36 CORE MECHANICAL, INC.	7,687.68	09/14/21	16439
136301	09/03/21	COU30 COUNTY CONSERVATION COMPANY	72.32	09/14/21	16439
136302	09/03/21	COV05 COVANTA CAMDEN ENERGY RECOVERY	182,665.52	09/14/21	16439
136303	09/03/21	EME15 EMERGENCY EQUIPMENT SALES, LLC	1,474.75	09/14/21	16439
136304	09/03/21	HAD01 H A DEHART & SON	1,644.38	09/14/21	16439
136305	09/03/21	HAI05 HAINESPORT AUTO & TRUCK	6,528.10	09/14/21	16439
136306	09/03/21	HOM15 HOMEWARD BOUND PET ADOPTION	930.00	09/17/21	16439
136307	09/03/21	IKO02 RICOH USA, INC	327.53	09/14/21	16439
136308	09/03/21	KON05 KONICA MINOLTA PREMIER FINANCE	1,038.54	09/17/21	16439
136309	09/03/21	LAU01 LAUREL LAWN MOWER SERVICE	274.85	09/17/21	16439
136310	09/03/21	LIV01 LIVEVIEW TECHNOLOGIES	36,540.00	09/14/21	16439
136311	09/03/21	LOW04 LOWTHER SMALL ENGINE, INC	1,496.33	09/14/21	16439
136312	09/03/21	MAL02 MALL CHEVROLET INC	912.22	09/14/21	16439
136313	09/03/21	MAP03 MAPLE LEAF LAWN CARE, INC	14,860.00	09/14/21	16439
136314	09/03/21	MGL02 MGL PRINTING SOLUTIONS	3,782.00	09/14/21	16439
136315	09/03/21	NGI01 NGINA MATHES	1,500.00		16439
136316	09/03/21	NJA06 NEW JERSEY AMERICAN WATER CO	544.72	09/14/21	16439
136317	09/03/21	NJL06 NJS LEAGUE OF MUNICIPALITIES	230.00	09/17/21	16439

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
136318	09/03/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	09/03/21 VOID	0
136319	09/03/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	09/03/21 VOID	0
136320	09/03/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	5,676.75	09/17/21	16439
136321	09/03/21	RDP01 RAIN DROP PRODUCTS, LLC	1,940.00	09/14/21	16439
136322	09/03/21	REG02 REGINE A ERVIN, CCR	269.00	09/14/21	16439
136323	09/03/21	RIV39 RIVERFRONT RECYCLING &	0.00	09/03/21 VOID	0
136324	09/03/21	RIV39 RIVERFRONT RECYCLING &	6,427.51	09/14/21	16439
136325	09/03/21	SPA04 SPARK ELECTRIC SERVICE, INC	2,643.78	09/14/21	16439
136326	09/03/21	TDK01 TDK SYSTEMS GROUP, INC	215.00	09/17/21	16439
136327	09/03/21	TIM04 TIME FOR FUN JUMPERS, LLC	600.00	09/14/21	16439
136328	09/03/21	UPS03 UPS	18.61	09/21/21	16439
136329	09/03/21	WAD04 WADE LONG WOOD & LONG LLC	3,200.00	09/14/21	16439
136330	09/03/21	WAS01 WASTE MANAGEMENT OF NEW JERESY	34,944.22	09/17/21	16439
136331	09/03/21	WIN01 WINNER FORD	1,424.09	09/14/21	16439
136332	09/03/21	BOW05 BOWMAN & COMPANY LLP	146,000.00	09/14/21	16440
136333	09/03/21	MER01 MERCHANTVILLE OVERHEAD	932.00	09/21/21	16440
136334	09/10/21	CAR01 CARTUN HARDWARE	360.81	09/21/21	16457
136335	09/10/21	COM35 COMCAST BUSINESS SERVICES --	114.89	09/21/21	16457
136336	09/10/21	FON04 FRANKIE FONTANEZ, ESQ	11,666.00	09/14/21	16457
136337	09/10/21	HER30 THE HERTZ CORPORATION	624.59	09/21/21	16457
136338	09/10/21	MCC44 HOWARD MCCOACH,PC	3,079.20	09/14/21	16457
136339	09/10/21	NJD20 NJ DEPT OF HLTH & SR SER.	54.00		16457
136340	09/10/21	PAT25 PATRIOT ROOFING INC	783.08	09/21/21	16457
136341	09/10/21	SHI03 SHI INTERNATIONAL CORP	6,334.50		16457
136342	09/10/21	SOV03 SOVEREIGN ELECTRIC, LLC	1,800.00	09/23/21	16457
136343	09/10/21	TRA01 TRANSAXLE	3,386.38	09/23/21	16457
136344	09/10/21	UPS03 UPS	77.21		16457
136345	09/10/21	VIK02 VIKING TERMITE & PEST CONTROL	51.00		16457
136346	09/10/21	WBM01 W B MASON CO, INC	149.96	09/21/21	16457
136347	09/10/21	NEW03 NEW JERSEY ALLIANCE FOR ACTION	600.00	09/21/21	16458
136348	09/17/21	AA02 A & A GLASS	205.00		16538
136349	09/17/21	ALP03 ALPER ENTERPRISES	3,300.00	09/23/21	16538
136350	09/17/21	AUT08 AUTO ZONE INC.	132.85	09/23/21	16538
136351	09/17/21	BIL09 BILLOWS ELECTRIC SUPPLY	73.99	09/23/21	16538
136352	09/17/21	BOY05 BOYD PHOTOGRAPHY LLC	675.00	09/21/21	16538
136353	09/17/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	14,707.00	09/23/21	16538
136354	09/17/21	CAR01 CARTUN HARDWARE	810.01		16538
136355	09/17/21	CCM01 C C M U A	12,947.38	09/23/21	16538
136356	09/17/21	COM35 COMCAST BUSINESS SERVICES --	216.70	09/23/21	16538
136357	09/17/21	CON02 CONTRACTOR SERVICE	562.83	09/21/21	16538
136358	09/17/21	COR36 CORE MECHANICAL, INC.	5,969.83	09/21/21	16538
136359	09/17/21	COU11 COURIER POST, THERESA CASALNOVA	97.20		16538
136360	09/17/21	DEL02 DEL VAL POOL MAINTENANCE	3,600.00		16538
136361	09/17/21	DIREC06 DIRECT ENERGY BUSINESS	9,559.29	09/23/21	16538
136362	09/17/21	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82	09/23/21	16538
136363	09/17/21	EME15 EMERGENCY EQUIPMENT SALES, LLC	17,260.64		16538
136364	09/17/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	4,952.50	09/23/21	16538
136365	09/17/21	FIR37 FIRST STUDENT, INC	8,922.05	09/23/21	16538
136366	09/17/21	FIR56 FIRST PRIORITY MANAGEMENT	1,396.28	09/21/21	16538
136367	09/17/21	FIT01 T M FITZGERALD & ASSOC	20,100.00	09/23/21	16538
136368	09/17/21	FRA05 FRANKLIN TRAILERS, INC	29.83	09/21/21	16538
136369	09/17/21	GAR13 GARDEN STATE MAT RENTAL	55.10	09/21/21	16538

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
136370	09/17/21	GOO12 TIREHUB, LLC	361.60	09/23/21	16538
136371	09/17/21	HAR04 THE ORIGINAL W. HARGROVE	350.00	09/23/21	16538
136372	09/17/21	HUM02 MITCHELL HUMPHREY & CO.	2,531.25		16538
136373	09/17/21	JAY02 JAY'S TIRE SERVICE LLC	1,515.00	09/23/21	16538
136374	09/17/21	JOH08 JOHNSON & TOWERS INC.	2,576.43	09/23/21	16538
136375	09/17/21	LAU01 LAUREL LAWN MOWER SERVICE	855.38	09/23/21	16538
136376	09/17/21	MAL02 MALL CHEVROLET INC	296.45	09/23/21	16538
136377	09/17/21	MCC44 HOWARD MCCOACH,PC	3,394.20		16538
136378	09/17/21	MER01 MERCHANTVILLE OVERHEAD	615.00	09/21/21	16538
136379	09/17/21	MER04 MERCHANTVILLE-PENN WATER COMM	1,293.50	09/23/21	16538
136380	09/17/21	MOR19 MORTON'S PAINT CENTER & GLASS	103.76		16538
136381	09/17/21	NJA06 NEW JERSEY AMERICAN WATER CO	5,851.57		16538
136382	09/17/21	NJP02 NEW JERSEY PLANNING OFFICIALS	121.00		16538
136383	09/17/21	POL01 POLLUTION CONTROL FINANCING	41,223.01	09/21/21	16538
136384	09/17/21	POO03 POOL OPERATION MANAGEMENT	200.00		16538
136385	09/17/21	QUA15 QUADIENT, INC.	343.54		16538
136386	09/17/21	RIC28 RICOH CORPORATION	220.43	09/21/21	16538
136387	09/17/21	ROB12 ROBINSON WASTE DISPOSAL SVS	3,250.00		16538
136388	09/17/21	SIG01 SIGNAL CONTROL EQUIPMENT	2,150.00	09/21/21	16538
136389	09/17/21	SOU03 SOUTH JERSEY WELDING	127.60	09/21/21	16538
136390	09/17/21	SPA04 SPARK ELECTRIC SERVICE, INC	10,254.01		16538
136391	09/17/21	TDK01 TDK SYSTEMS GROUP, INC	18,434.89		16538
136392	09/17/21	TIM04 TIME FOR FUN JUMPERS, LLC	1,470.00		16538
136393	09/17/21	TRE53 TREASURER, STATE OF NEW JERSEY	3,500.00		16538
136394	09/17/21	WBM01 W B MASON CO, INC	3,313.69	09/21/21 VOID	16538 (Reason: Wrong Amount)
136395	09/24/21	13S 13 SOUND	300.00		16647
136396	09/24/21	AND01 ANDREW VIOLA, ESQ	250.00		16647
136397	09/24/21	AUT07 ACCU WASH	773.00		16647
136398	09/24/21	BRO81 BROWN & CONNERY LLP	0.00	09/24/21 VOID	0
136399	09/24/21	BRO81 BROWN & CONNERY LLP	110,260.42		16647
136400	09/24/21	CDW01 CDWG	498.12		16647
136401	09/24/21	COM35 COMCAST BUSINESS SERVICES --	980.65		16647
136402	09/24/21	CON02 CONTRACTOR SERVICE	499.72		16647
136403	09/24/21	COU01 COURIER POST	1,126.08		16647
136404	09/24/21	EME15 EMERGENCY EQUIPMENT SALES,LLC	696.55		16647
136405	09/24/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	13,257.50		16647
136406	09/24/21	FIR37 FIRST STUDENT, INC	3,565.35		16647
136407	09/24/21	GOO12 TIREHUB, LLC	1,418.39		16647
136408	09/24/21	HER30 THE HERTZ CORPORATION	0.00	09/24/21 VOID	0
136409	09/24/21	HER30 THE HERTZ CORPORATION	20,229.52		16647
136410	09/24/21	HOM15 HOMEWARD BOUND PET ADOPTION	23,980.83		16647
136411	09/24/21	IND01 INDEPENDENT ANIMAL CARE SRV	16,412.75		16647
136412	09/24/21	MAJ02 MAJESTIC OIL CO, INC	26,510.12		16647
136413	09/24/21	MCC27 KRISDEN M MCCRINK	350.00		16647
136414	09/24/21	MIK03 MIKE'S BETTER SHOES	240.00		16647
136415	09/24/21	NAT78 NATURAL GREEN LAWN CARE	3,250.00		16647
136416	09/24/21	NJA06 NEW JERSEY AMERICAN WATER CO	173.89		16647
136417	09/24/21	NJP02 NEW JERSEY PLANNING OFFICIALS	121.00		16647
136418	09/24/21	PAP03 PAPER MART, INC.	2,128.17		16647
136419	09/24/21	PAT26 PATCH MANAGEMENT	22,092.00		16647
136420	09/24/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	09/24/21 VOID	0
136421	09/24/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	5,458.91		16647

September 28, 2021
12:04 PM

CAMDEN CITY
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21 TD General 2021 4308903487 Continued					
136422	09/24/21	SOU03 SOUTH JERSEY WELDING	496.80		16647
136423	09/24/21	SPA04 SPARK ELECTRIC SERVICE, INC	1,015.95		16647
136424	09/24/21	STA99 STAPLES ADVANTAGE	158.70		16647
136425	09/24/21	TRA01 TRANSAXLE	4,063.60		16647
136426	09/24/21	WBM01 W B MASON CO, INC	0.00	09/24/21 VOID	0
136427	09/24/21	WBM01 W B MASON CO, INC	5,976.34		16647
136428	09/24/21	WIN01 WINNER FORD	398.86		16647
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	203	15	1,873,838.91	8,743.69
	Direct Deposit:	0	0	0.00	0.00
	Total:	203	15	1,873,838.91	8,743.69
WIRES					
830202	08/31/21	AME80 AMERICAN WATER SERVICES	1,053,355.43		16430
830203	08/31/21	AME80 AMERICAN WATER SERVICES	1,053,355.43		16431
831212	08/31/21	AME80 AMERICAN WATER SERVICES	763,504.87		16432
910211	09/10/21	STA42 STATE OF NEW JERSEY	1,309,923.32		16450
92121	09/21/21	TRE35 TREASURER, STATE OF NEW JERSEY	6,218.32		16565
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	4,186,357.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	4,186,357.37	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	614	29	20,506,095.03	11,879,240.52
	Direct Deposit:	0	0	0.00	0.00
	Total:	614	29	20,506,095.03	11,879,240.52

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	191,593.28	0.00	0.00	191,593.28
SEWER OPERATING	0-70	9,750.00	0.00	0.00	9,750.00
Year Total:		201,343.28	0.00	0.00	201,343.28
Current Fund	1-01	1,688,463.95	0.00	0.00	1,688,463.95
Water Operating Fund	1-05	7,511,195.34	0.00	0.00	7,511,195.34
Sewer Operating Fund	1-07	4,311,719.92	0.00	0.00	4,311,719.92
WATER OPERATING	1-60	1,546,347.22	0.00	0.00	1,546,347.22
SEWER OPERATING	1-70	1,627,256.33	0.00	0.00	1,627,256.33
Year Total:		16,684,982.76	0.00	0.00	16,684,982.76
	B-CV	498.12	0.00	0.00	498.12
Third Party Lien Escrow	C-15	4,638.55	0.00	0.00	4,638.55
	C-19	38,294.28	0.00	0.00	38,294.28
Year Total:		42,932.83	0.00	0.00	42,932.83
	E-CV	33,499.23	0.00	0.00	33,499.23
Sewer Capital Fund	G-08	1,499.10	0.00	0.00	1,499.10
	G-11	236.70	0.00	0.00	236.70
Payroll Trust Fund	G-12	92.05	0.00	0.00	92.05
Insurance Trusts Fund	G-13	105.20	0.00	0.00	105.20
Trust	G-16	26.30	0.00	0.00	26.30
Law Enforcement- Seized Property	G-17	11,138.05	0.00	0.00	11,138.05
	G-18	357,928.53	0.00	0.00	357,928.53
	G-19	426,145.98	0.00	0.00	426,145.98
	G-20	108,238.52	0.00	0.00	108,238.52
	G-21	48,550.94	0.00	0.00	48,550.94
	G-BG	33,661.40	0.00	0.00	33,661.40
	G-ES	996.24	0.00	0.00	996.24
	G-HM	6,386.00	0.00	0.00	6,386.00
	G-HP	113,735.55	0.00	0.00	113,735.55

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Year Total:		1,108,740.56	0.00	0.00	1,108,740.56
	H-CV	15,350.77	0.00	0.00	15,350.77
	T-31	1,003,533.20	0.00	0.00	1,003,533.20
	T-33	299.53	0.00	0.00	299.53
	T-35	1,390,955.89	0.00	0.00	1,390,955.89
Year Total:		2,394,788.62	0.00	0.00	2,394,788.62
Total of All Funds:		20,482,136.17	0.00	0.00	20,482,136.17

September 28, 2021
12:04 PM

CAMDEN CITY
Check Register By Check Date

Page No: 18

Project Description	Project No.	Project Total
RESIN TECH, INC NE FEDERAL&17	0408I853	4,177.15
EMR-Eastern Metal Recycling	0408I872	5,121.07
EMR-Eastern-Kaighn's Point	0408I875	9,501.46
EMR 201 North Front Street	0408I877	5,159.18
Total Of All Projects:		<u>23,958.86</u>



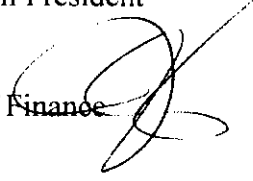
VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance 

Date: September 28, 2021

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- October 12, 2021.

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 8/29/2021 and 09/03/2021 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

2021 SEP 29 10 17
MUNICIPAL CLERK
CITY OF CAMDEN, NJ

COMPANY TOTAL

HOURS

EXE
3,695.72 REG
.00 O/T
.00 HOURS 3
2,847.50 HOURS 4

EARNINGS

1,328.138.64 REG
1,000.00 EARNINGS 3
2,270.58 EARNINGS 5
1,485,584.65 GROSS

STATUTORY DEDUCTIONS

148,172.53 FIT
41,483.92 SS
20,468.61 MED
56,219.24 STATE
1,047.56 SDI
6,934.12 SDI
4,154.43 FLI

VOLUNTARY DEDUCTIONS

1,138,496.75 TOTAL DEDUCTIONS

NET PAY

614 Pays ☐
68,607.49

LDR

HOURS ANALYSIS:

EARNINGS ANALYSIS:

35.00	10	SUSQUA	2,812.50	15	ST/O	173.43	K	SICK	125.00	L	LONGV
10,038.91	A	ACT. ST	4,272.28	D	DOCK T	121,621.27	15	ST/O	1,000.00	OCC	ONCALL
2,254.07	M	ADJUST	1,347.50	10	SUSQUA						
2,270.58	ZTL										

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

594.60	D	DCRPER	3,007.37	I	G.T.L.	1,332,116.90	P				
56,090.83	56	NJ	128.41	59	PA						
1,047.56	56	NJ									
6,934.12	56	NJ	4,154.43	56	NJ						
		SDI			FLI						

VOLUNTARY DED. ANALYSIS:

69.26	B	BRDCRP	4,829.28	D	ANUTY.	3,006.17	I	C.INS.	1,112.48	K	BKPN
42.96	O		70,650.47	P	PENS.	45,511.43	Q	PENS.	1,818.34	S	DCRP
209,826.46	U		72,385.91	V		20,100.00	W		18,159.34	1	LOAN
27,354.97	3	LOAN	509.70	5	ARRS.	112.51	6	INS AR	1,813.66	8	PENARR
2,235.45	CO	COLTAX	271.92	13	VALIC	687.37	19	AFLAC	2,440.23	25	AFLAC
215.59	29	AF10MO	364,989.39	31		74,275.63	32		64,714.97	33	
775.00	34	PARK	47.00	35	WGFE	2,841.06	42	L.2578	5,155.26	43	LOC.78
4,137.01	45	CNC.10	1,837.34	51	CR UN	2,550.00	56	HOUSE	75.00	57	P.A.C.
125.00	61	TXLEVY	1,341.31	68	BANK	585.28	69	GARSH	252.00	70	BANK
19.21	73	GARN	20.00	74	GARN	9,839.44	75	CHILD	2,619.95	76	CHILD
599.26	77	CHILD	312.14	78	CHILD	1,301.28	79	WAGES	1,400.75	ADD	ADD
17,497.28	BN1		1,000.00	BN2		5,334.05	BN5		485.00	BN6	
18,424.00	BN9		78.84	COL	COLLIF	10,592.10	CPL	COUPLE	28,792.89	FAM	FAMILY
16,352.77	PCH	PARENT	14,160.97	SIN	SINGLE	656.39	VPL	VOLLIF	480.00	45C	CWASTG
1,675.68	45S	CWAFUL									

Ordinances

1st Reading

**ORDINANCE AUTHORIZING THE TRANSFER OF BLOCK 177, LOT 65 TO
THE CAMDEN REDEVELOPMENT AGENCY (CRA)**

WHEREAS, the City desires to transfer the parcel known as **431 Stevens Street**, Block 177, Lot 65 (the "Property") to the Camden Redevelopment Agency ("CRA") for the sale and future development of the new Planned Parenthood facility in consideration of One Dollar (\$1.00); and

WHEREAS, Planned Parenthood of Northern, Central, and Southern New Jersey (Planned Parenthood) proposes to acquire properties designated in Block 177 on the City of Camden Tax Map to relocate from a site on Broadway and construct a new medical office and facility, which are permitted uses within the redevelopment plan's University and Support Zone in the City. Planned Parenthood, in operation in Camden since 1995, considers access to primary and preventative health care and impacting area social determinants of health as central to its mission, and the proposed new facility allow for increased services and operations in a more modern and efficient facility; and

WHEREAS, that said premises shall be developed within three (3) years from the date of this deed; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the Camden Redevelopment Agency transferring this parcel in accordance with terms set forth herein.

SECTION 1. The City hereby authorizes the transfer of the Property from the City of Camden to the CRA in accordance with the terms set forth herein.

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 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: October 12, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VISTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 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 AUTHORIZING THE TRANSFER OF BLOCK 177, LOT 65 TO THE CAMDEN REDEVELOPMENT AGENCY (CRA)

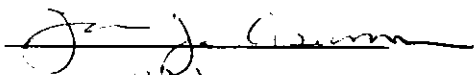
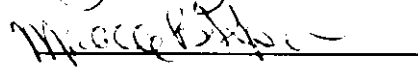
BRIEF DESCRIPTION OF ACTION: The City will transfer said parcel to CRA for the sale and future development of the new Planned Parenthood facility.

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:	9-9-21	
Received by City Attorney:	9/14/21	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Yolanda	
Contact Person:	Yolanda	7125

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

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

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

MBS:gb
10-12-21

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

WHEREAS, Jeffrey N. Williams, 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 1014 Collings Road; and

WHEREAS, Eleanor J. Williams, 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 2921 Line Street; and

WHEREAS, Zulma A. Torres Ortiz, 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 910 N 19th Street; and

WHEREAS, Iris M. Maldonado 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 1413 Mt. Ephraim Avenue; and

WHEREAS, Cheryl D. Hall, 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 2046 Berwick Street; and

WHEREAS, Mercedes Otero Garcia, 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 818 N. Front Street; and

WHEREAS, Jeffrey L. Ferren, 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 635 Walnut Street; and

WHEREAS, Eutrilla Feaster, 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 618 Pine Street; and

WHEREAS, Audrey C. Eubanks, 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 1560 Greenwood Avenue; and

WHEREAS, Osvaldo Camacho, Sr., 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 217 Elm Street; and

WHEREAS, Catherine Brown, 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 2871 Harrison Avenue; and

WHEREAS, Yvonne Allen, 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 1502 Bradley Avenue; and

WHEREAS, Saran L. Carrington, 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 1441 Bellevue Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1014 Collings Road shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Jeffrey N. Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2921 Line Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Eleanor J. Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 910 N 19th Street. be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Zulma A. Torres Ortiz, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1413 MT. Ephraim Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Iris M. Maldonado, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2046 Berwick Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Cheryl D. Hall, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 818 N. Front Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mercedes Otero Garcia, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 635 Walnut Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jeffrey L. Ferren, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 618 Pine Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Eutrilla Feaster, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1560 Greenwood Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Audrey C. Eubanks, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 217 Elm Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Osvaldo Camacho, Sr., a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2871 Harrison Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Catherine Brown, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1502 Bradley Avenue be designated as a "Handicapped

Parking" area during the period of time that the said premises is occupied by Yvonne Allen, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1441 Bellevue Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Saran L. Carrington, 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: October 12, 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: October 12, 2021

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

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE: *ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES*

BRIEF DESCRIPTION OF ACTION: Ordinance establishing a restricted parking zone in front of a residence occupied by an individual with disability, who has been issued a windshield placard or wheelchair symbol license plate for the vehicle registered by the individual, or a family member who provides transportation for the individual with disability.

BIDDING PROCESS: N/A

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


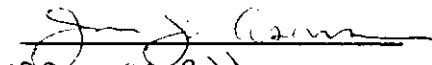

APPROPRIATION/REVENUE ACCOUNT(S): N/A

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>8-17-21</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8-24-21</u>	
Received by City Attorney:	<u>9/22/21</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Angela M. Watkins	x7139
Contact Person:	Keith L. Walker, Director	x7139

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******



INDIVIDUALS WITH DISABILITIES
RESTRICTED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: October 12, 2021

APPLICANT	ADDRESS	FEE PAID	PLACARD #	PERMIT TYPE
1. JEFFREY N WILLIAMS	1014 COLLINGS RD	145.00	P2247033	TYPE 2
2. ELEANOR J. WILLIAMS	2921 LINE ST	145.00	P2377682	TYPE 2
3. ZULMA A. TORRES ORTIZ	910 N 19TH ST	145.00	P2171159	TYPE 2
4. IRIS M. MALDONADO	1413 MT EPHRAIM AVE	145.00	P2307423	TYPE 2
5. CHERYL D. HALL	2046 BERWICK ST	145.00	P2058000	TYPE 2
6. MERCEDES OTERO GARCIA	818 N FRONT ST	145.00	P2082287	TYPE 2
7. JEFFREY L. FERREN	635 WALNUT ST	145.00	P2297192	TYPE 2
8. EUTRILLA FEASTER	618 PINE ST	145.00	P2331185	TYPE 2
9. AUDREY C. EUBANKS	1560 GREENWOOD AVE	145.00	P2351369	TYPE 2
10. OSVALDO CAMACHO SR.	217 ELM ST	145.00	P2082143	TYPE 2
11. CATHERINE BROWN	2871 HARRISON AVE	145.00	P2294212	TYPE 2
12. YVONNE ALLEN	1502 BRADLEY AVE	145.00	P2148726	TYPE 2
13. SARAN L. CARRINGTON	1441 BELLEVIEW AVE	145.00	P2280878	TYPE 2

10/12/2021

ORDINANCE AMENDING CHAPTER 7 OF THE CITY OF CAMDEN CITY CODE, PARKING AUTHORITY, FORMERLY CHAPTER 5; WHICH WAS CREATED BY ORDINANCE NO. 1169, ADOPTED ON OCTOBER 23, 1958, AND FURTHER AMENDED BY MC-4810, ADOPTED ON FEBRUARY 21, 2014, TO PROVIDE THE PARKING AUTHORITY WITH THE FULL AUTHORITY AS SPECIFIED IN PARKING AUTHORITY LAW, INCLUDING, BUT NOT LIMITED TO, DESIGNATING PARKING ENFORCEMENT OFFICERS WITH AUTHORITY TO ISSUES SUMMONS AND TO CAUSE VEHICLES PARKED, STORED OR ABANDONED IN THE CITY OF CAMDEN, IN VIOLATION OF LAW, CITY CODE OR REGULATIONS, TO BE TOWED AND FOR THE PARKING AUTHORITY TO CAUSE TO BE COLLECTED THE COSTS OF TOWING AND STORAGE OF SAID VEHICLE

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 7; Article XIII, Section 7-70, Parking Authority, formerly Chapter 5, which was created by Ordinance No. 1169, adopted on October 23, 1958, and further amended and supplemented by Municipal Ordinance MC-4810, adopted on February 21, 2014, be amended; and

WHEREAS, this City Council has determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-6(2), for "the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles in" the City of Camden, "and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets" of the City of Camden and "improvement of conditions affecting the public safety and welfare therein"; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3)(c), to have full enforcement authority, on behalf of the City of Camden "of all or any of the applicable law, ordinances, and regulations as to the parking of vehicles" in the City of Camden, "whether upon streets or on lands or other facilities owned or maintained" by the City of Camden or the Parking Authority or elsewhere; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority law, as specified at N.J.S.A. 40:11A-22(3)(d) to designate Parking Enforcement Officers, who shall meet the requirements of the Parking Authority Law, with full power and authority within the City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations, to cause it to be towed away from the scene of the violation; and

WHEREAS, N.J.S.A. 40:11A-22(3)(d) also permits the Parking Authority to cause to be collected from an owner of such towed vehicle the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner; and

WHEREAS, the City of Camden and the Parking Authority plan to enter into a Shared Services Agreement (SSA) for the purpose of the City of Camden to provide the Parking Authority with the authority to assume control of all towing operations for the City of Camden, including but not limited to, the towing and storage of illegally parked and abandoned vehicles in the City of Camden and this SSA will also establish the allocation of costs and fees associated with this arrangement, and as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3); and

WHEREAS, the City Council of the City of Camden now seeks to grant the authority to the Parking Authority as described herein; 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 7, Article XIII, Section 7-70; Parking Authority, is hereby amended as follows:

§7-70. Parking Authority.

- A. Same. [The body corporate and politic known as the "Parking Authority of the City of Camden," heretofore created and established pursuant to the provisions of the Parking Authority Law, (N.J.S.A. 40:11A-1 et seq.) is hereby continued].
- B. Same. [Said Parking Authority shall possess and exercise all of the rights and powers, and perform all of the functions and duties, as provided by and in accordance with said Parking Law, including, without limitation, the full exercise of the power of eminent domain, subject, however, to the following limitations contained therein].
- C. Same. [Said Parking Authority may acquire any real property by the power of eminent domain without the consent of city Council, except for occupied residential units].
- D. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-6(2), the Parking Authority shall have ability and the authority for "the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles" within the entire City of Camden, "and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets" of the City of Camden and "improvement of conditions affecting the public safety and welfare therein"; and
- E. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(c), the Parking Authority shall have enforcement authority, on behalf of the City of Camden "of all or any applicable law, ordinances, and regulations as to the parking of vehicles" in the City of Camden, "whether upon streets or on lands or other facilities owned or maintained" by the City of Camden or the Parking Authority or elsewhere; and
- F. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority shall have the ability and authority to designate Parking Enforcement Officers, as defined at N.J.S.A. 40:11A-22.1, who shall meet all of the requirements of the Parking Authority Law, with full power and authority within the entire City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations within the City of Camden, to cause it to be towed away from the scene of the violation; and
- G. Pursuant to the Parking Authority Law, as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority, on its own, or through the procurement of a contractor, shall have the ability and authority to establish towing and storage fees, and to cause to be collected from an owner of a towed vehicle which was parked, stored or abandoned in violation of law, City ordinances or regulations, the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner.
- H. The Parking Authority shall also have the authority to exercise all other authority in the Parking Authority Law, N.J.S.A. 40:11A-1 et seq., which is not inconsistent with this ordinance.

1. To the extent that the City of Camden creates or modifies any ordinance concerning illegally parked or abandoned vehicles within the City of Camden, and the towing and storage of same, the enforcement authority of the Parking Authority, as described herein, shall remain in full force and effect, unless that newly created or amended ordinance specifies otherwise.

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:

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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 7 OF THE CITY OF CAMDEN CITY CODE, PARKING AUTHORITY, FORMERLY CHAPTER 5; WHICH WAS CREATED BY ORDINANCE NO. 1169, ADOPTED ON OCTOBER 23, 1958, AND FURTHER AMENDED BY MC-4810, ADOPTED ON FEBRUARY 21, 2014, TO PROVIDE THE PARKING AUTHORITY WITH THE FULL AUTHORITY AS SPECIFIED IN PARKING AUTHORITY LAW, INCLUDING, BUT NOT LIMITED TO, DESIGNATING PARKING ENFORCEMENT OFFICERS WITH AUTHORITY TO ISSUES SUMMONS AND TO CAUSE VEHICLES PARKED, STORED OR ABANDONED IN THE CITY OF CAMDEN, IN VIOLATION OF LAW, CITY CODE OR REGULATIONS, TO BE TOWED AND FOR THE PARKING AUTHORITY TO CAUSE TO BE COLLECTED THE COSTS OF TOWING AND STORAGE OF SAID VEHICLE

BRIEF DESCRIPTION OF ACTION: City Administration has determined it is in the best interests of the residents of the City of Camden that the Parking Authority of the City of Camden has the ability and authority, as provided for in the Parking Authority Law for:

1. For the management and operation of on street and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles in Camden, and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets of the City and improvement of conditions affecting the public safety and welfare therein;"
2. To have full enforcement authority, on behalf of the City of all or any of the applicable law, ordinances, and regulations as to the parking of vehicles in the City of Camden, whether upon streets or on lands or other facilities owned or maintained by the City or the Parking Authority or elsewhere;
3. To designate Parking Enforcement Officers, who shall meet the requirements of the Parking Authority Law, with full power and authority within the City to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations, to cause it to be towed away from the scene of the violation; and
4. To permit the Parking Authority to cause to be collected from an owner of such towed vehicle the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner.

BIDDING PROCESS: Not applicable.

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******

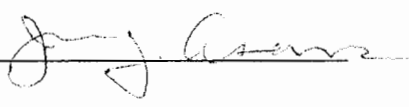
APPROPRIATION ACCOUNT(S): (If applicable) Not applicable

AMOUNT: (If applicable)



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.1.21	
Received by City Attorney:	_____	_____
	(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****

**ORDINANCE AMENDING
CHAPTER 803 (VEHICLES, ABANDONED)
OF THE CITY CODE**

WHEREAS, the City Council understands that Chapter 803 (Vehicles, Abandoned) currently regulates the impoundment, disposition, reclamation, and scrapping of vehicles; and

WHEREAS, the City of Camden understands that Chapter 803 needs to be further amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same; and

WHEREAS, the City of Camden seeks to amend this Chapter to permit both the Parking Authority of the City of Camden and the Camden County Police Department, Metro Division, to oversee the ticketing and towing, as necessary, of illegally parked or abandoned vehicles in the City of Camden and on behalf of the City of Camden; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 803, Sections 1 through 12 are hereby amended as follows:

CHAPTER 548: VEHICLES, ABANDONED

§ 803-1 Bureau of Abandoned and Unclaimed Vehicles created.

- A. On behalf of the City of Camden, there shall be created a Bureau of Abandoned and Unclaimed Vehicles within the Department of Administration.
- B. The head of the Bureau shall be the Business Administrator or his designee.
- C. The powers of the Bureau may be performed by the Business Administrator or employees of the Department of Administration designated by the Business Administrator or by officials of the Parking Authority, or by officials of the Camden County Police Department, Metro Division or an agent or agents acting under a contract approved by the City of Camden, the Parking Authority or the Camden County Police Department, Metro Division. Authorized officials of said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, shall be vested with the authority to enforce any and all ordinances providing for ticketing of illegally parked or abandoned vehicles and said Bureau, the Parking Authority and the Camden County Police Department, Metro Division or their agents acting under an approved contract or contracts, shall also be vested with the authority to enforce any and all ordinances providing for towing, immobilizing and impounding of abandoned and unclaimed vehicles and the collection of all fees and fines therein.

§ 803-2 Identification of abandoned vehicles; impoundment.

Any motor vehicle which is unclaimed and/or abandoned within the City of Camden is hereby declared to be a nuisance and the same may be summarily abated by the removal thereof and impoundment thereof, as follows:

- A. Upon discovery of a vehicle suspected of being unclaimed or abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, a sticker, stating that this vehicle shall be deemed to be abandoned and unclaimed if not removed within 48 hours, shall be affixed to such vehicle by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, unless an authorized official from said Bureau, the Parking Authority or the Camden County Police Department, Metro Division determines that immediate towing is necessary.

- B. Upon discovery of a motor vehicle found unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the taking of possession shall be reported immediately to the Director of the New Jersey Motor Vehicle Commission pursuant to N.J.S.A. 39:10A-1 on a form prescribed by said Director for verification of ownership.
- C. Upon discovery of a motor vehicle suspected to be unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, and prior to taking possession of said motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall confirm whether the motor vehicle is to be considered stolen. If, after the allotted time as outlined in § 803-2A has expired, the owner of said vehicle has not voluntarily removed said vehicle, said vehicle may be removed under the direction or at the request of any authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, by means of towing or otherwise to a storage lot as designated by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Upon the removal of a vehicle to a storage lot, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall institute the notice requirements of N.J.S.A. 39:10A-1.

§ 803-3 Sale of vehicles and property remaining unclaimed.

- A. When an impounded motor vehicle shall have remained unclaimed by the owner or other person having legal right thereof for the period of time as provided for in N.J.S.A. 39:10A-1, the same may be sold at auction in a public place or otherwise disposed of, as provided for in N.J.S.A. 39:10A-1 and this Chapter. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, shall give notice of such sale or other disposition of the vehicle which shall be made in conformity with N.J.S.A. 39:10A-1, describing said vehicle with reasonable clarity by manufacturer's trade name or make, motor number and license number and stating therein the name of any owner or any holder of a security interest, if known. Furthermore, all sales or other dispositions of vehicles shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.
- B. Any tangible personal property found within said vehicle shall be turned over to the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-4 Use of proceeds from sale.

Any proceeds obtained from the sale of a vehicle at public auction or other disposition of a vehicle in excess of the amount owed to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts for the costs of removal and storage of the motor vehicle, and any fines, penalties and court costs assessed against the owner of the vehicle for a violation that gave rise to the impoundment or immobilization of the vehicle and any outstanding warrants against the motor vehicle shall be returned to the owner of the vehicle if his address and name are known. Otherwise, the proceeds of the sale or other disposition in excess of the amount owed to said Bureau, the Parking Authority, or the Camden County Police Department, Metro Division, shall be retained by the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division.

- A. The owner of the vehicle is also responsible for any fine or penalty or court costs assessed against him for rendering such vehicle as unclaimed and abandoned.
- B. Any fines, penalties and charges derived herein shall be paid to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division,

§ 803-5 Vehicles with Outstanding Warrants or Unpaid Parking Tickets.

- A. Vehicles located within the City of Camden which are identified as having outstanding warrants or three (3) or more delinquent traffic or parking tickets shall be subject to Chapter 815 of the City of Camden Code.
- B. Any tangible personal property found within said motor vehicle shall be turned over to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-6 Reclaiming of impounded vehicles upon payment of costs.

At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of the motor vehicle upon payment of the costs of removal and storage of the motor vehicle. Additionally, the fines, penalties and court costs assessed against the owner or other person entitled to the motor vehicle which gave rise to the removal and impoundment thereof must also be paid.

§ 803-7 Reclamation costs.

- A. The reclamation costs for the towing, impoundment and storage of the vehicle, if performed directly by the city or its employees, are as follows:

(1) For a vehicle placed at a City storage lot, storage fees for that vehicle shall be:

- (a) First day (first 24-hour period); no charge.
- (b) A limit of \$3.00 per day for the 2nd through 30th days;
- (c) A limit of \$2.00 per day thereafter.

B. For vehicles which are towed by private contractor(s) who have been awarded the contract as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and placed on a City storage lot, the towing fees shall be those arising pursuant to the City Contract to provide for the removal and storage of abandoned, disabled and impounded vehicles and the storage fees shall be those listed in §803-7 A (1).

C. For vehicles which are towed by private contractor(s) who have been awarded contract(s) as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and are stored at the private contractor's storage facility, then the reclamation costs shall be those provided for in the contract between the City, the Parking Authority or the Camden County Police Department, Metro Division and the private contractor(s).

§ 803-8 Junk title for old vehicles.

When any towed vehicle has been determined by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, to be eligible for junk title as defined by N.J.S.A. 39:10A-3, junk title may be sought from the New Jersey Motor Vehicle Commission and the vehicle shall be sold or otherwise disposed of and such sale or other disposition of the vehicle shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.

§ 803-9 Scrap vehicles.

- A. Whenever any abandoned or unclaimed motor vehicle has been so deteriorated, damaged or stripped of useable parts as to be rendered to scrap and thus no longer a motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division are authorized to certify the same as motor vehicle scrap. Such motor vehicle scrap may be sold or otherwise disposed of and removed to a scrap processing company or junk dealer. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further certification or verification from the New Jersey Motor Vehicle Commission or notification to the owner thereof of advertisement of sale.

- B. No such motor vehicle scrap shall be removed from private property by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Any vehicle identified as scrap pursuant to §803-9A, shall not be sold or otherwise disposed for a period of twenty (20) business days and the sale or other disposition of the vehicle is to be made in accordance with state statutes and this Chapter.
- C. Upon disposition of motor vehicle scrap thereof by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the vehicle identification number thereof and any motor vehicle registration plate attached thereto shall be turned into the New Jersey Motor Vehicle Commission, destroyed or obliterated. The certificate as motor vehicle scrap shall include a picture thereof and shall be made on such form and in such detail as prescribed by the Director of the New Jersey Motor Vehicle Commission. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall keep, as a public record, the name and address of the purchaser or recipient of said motor vehicle scrap and the terms of transfer thereof for a period as prescribed by law.
- D. For all All-Terrain Vehicles (ATVs) or other similar types of off-road vehicles, which are towed to and stored by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts, this section shall apply. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall promptly notify the owner and any known holder of a security interest that the ATV or other similar type of off-road vehicle is being stored on a contractor's lot. If the owner and any known holder of a security interest of the ATV or other similar type of off-road vehicle fails to respond to the notice within thirty (30) days, the ATV or other similar type of off-road vehicle, may be sold at public auction or otherwise disposed of as scrap and removed to a scrap processing company or junk dealer. Notice of the sale or other disposition of the ATV or other similar type of off-road vehicle, shall be given by certified mail, to the owner, if his name and address be known, and any known holder of a security interest, and by publication in one or more newspapers published in this state and circulating in the city, at least five days before the date of the sale or other disposition. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further certification or verification from the New Jersey Motor Vehicle Commission, the Business Administrator or his designee or the Bureau of Abandoned and Unclaimed Vehicles.

§ 803-10 Sale of vehicles without title certificates.

Upon the sale of a motor vehicle to a Third Party Purchaser for which standard or junk title cannot be obtained from the New Jersey Motor Vehicle Commission, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts shall provide the purchaser with a bill of sale or other similar document indicating the purchase made by the Third Party Purchaser.

§ 548-11 Liability of City for vehicles sold.

The City of Camden, the Parking Authority or the Camden County Police Department, Metro Division, upon sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, give no warranties or guaranties of any nature whatsoever. Furthermore, upon the sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, all claims of interest therein shall be forever barred as provided by the laws of the State of New Jersey, and the City of Camden, the Parking Authority or the Camden County Police Department, Metro Division, sells, or for other disposition, otherwise gives up all right, title and interest which they may have in said motor vehicle and is released from any liability concerning said sale or other disposition or said taking. Upon the sale or other disposition of a motor vehicle pursuant to the provisions of this Chapter, such liability shall be the responsibility of the purchaser or the recipient.

§ 548-12 Other penalties allowed.

The impounding or immobilizing of a motor vehicle shall not preclude or prevent the institution of prosecution for any criminal or any other violation of a city ordinance or state statute in any court of this state, including the Municipal Court, against the owner or operator of such impounded or immobilized vehicle.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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 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 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:
The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
Interim 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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 803
(VEHICLES, ABANDONED) OF THE CITY CODE

BRIEF DESCRIPTION OF ACTION: Chapter 803 (Vehicles, Abandoned) currently regulates the impoundment, disposition, reclamation, and scrapping of vehicles. The City Administration understands that Chapter 803 needs to be further amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same. Accordingly, the City seeks to amend Chapter 803 to permit both the Parking Authority of the City of Camden and the Camden County Police Department, Metro Division, to oversee the ticketing and towing, as necessary, of illegally parked or abandoned vehicles in the City of Camden and on behalf of the City of Camden.

BIDDING PROCESS: Not applicable.

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

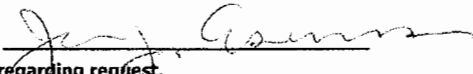
APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

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:	10-21	

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******

Received by City Attorney: _____

(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******

10/12/2021

**ORDINANCE AMENDING CHAPTER 815
VEHICLES, IMMOBILIZATION AND IMPOUNDMENT OF**

§ 815-1. Statutory authority.

New Jersey Statutes Annotated 39:4-139.13 authorizes the City of Camden to enact an ordinance authorizing the impoundment or immobilization of vehicles found within the City if there are any outstanding warrants against such vehicles. The Camden City Council hereby exercises this authority and delegates to the City of Camden Parking Authority and its agents the authority to impound or immobilize motor vehicles found within the City if there are any outstanding warrants against such vehicles.

§ 815-2. Impoundment; liability for damage. [Amended 4-26-1990 by Ord. No. MC-2539]

Any vehicle unlawfully parked within the City of Camden for a period in excess of 30 minutes or any vehicle which is operated in violation of the motor vehicle laws of the State of New Jersey or any vehicle for which there are any outstanding warrants or three or more delinquent parking tickets may be taken into possession or immobilized by the City of Camden Parking Authority or its designee. The City, the Parking Authority, their agents, servants or employees shall not be responsible or liable in any manner for damage incurred in towing, storage, immobilization, possession or disposition of such vehicles.

§ 815-3. Fee. [Amended 12-28-1990 by Ord. No. MC-2612]

In the event that a vehicle is immobilized for unpaid parking violations as provided in § 815-2 of this chapter, an immobilization fee of \$60 shall be assessed.

§ 815-4. Sale of impounded vehicle; notice.

If any outstanding warrants are not paid by 12:00 midnight of the 30th day following the day on which the vehicle was impounded or immobilized, the vehicle may be sold at public auction. The City shall give notice of the sale by certified mail to the owner, if his name is known, and to the holder of any security interest filed with the Director of the Division of Motor Vehicles, and by publication in the form prescribed by the Director of Motor Vehicles, by one insertion, at least five days before the date of the sale, in one or more newspapers published in this state and circulating in the City. Vehicles owned by lessors who have complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting lessors shall not be sold.

§ 815-5. Release upon payment. [Amended 12-28-1990 by Ord. No. MC-2612]

A. At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of it upon payment of:

- (1) The reasonable costs of removal and storage of the motor vehicle, including a towing charge for removal and storage of said vehicle, not to exceed the amount as specified in any contract between the Parking Authority and its contractor for the towing and storage of said vehicle.
- (2) Any fines imposed by this chapter.

(3) Any fine or penalty and court costs assessed against the owner of the vehicle for violation(s) which gave rise to the impoundment or immobilization of the vehicle, including any outstanding warrants against such vehicle.

B. The owner-lessor of a motor vehicle who has complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting owners-lessors shall be entitled to reclaim possession without payment and the lessee shall be liable for any fine, penalty, court costs and outstanding warrants against the vehicle.

§ 815-6. Disposition of sale proceeds.

Any proceeds obtained from the sale of the vehicle at public auction in excess of the amount owed to the City, the Parking Authority or an agent or agents acting under a contract approved by the City of Camden or the Parking Authority for the reasonable costs of removal and storage of the motor vehicles and any fines or penalties and court costs assessed against said vehicle for the violation which gave rise to the impoundment or immobilization of the motor vehicle, including any outstanding warrants against such vehicle, shall be returned to the owner of the vehicle, if his or her name and address are known.

§ 815-7. Prohibited acts.

- A. It shall be unlawful and an offense for any person to impair, render inoperative or cause any person to impair or render inoperative any immobilization device which has been attached to a vehicle in accordance with the provisions of this chapter.
- B. It shall be unlawful and an offense for any person to move or cause to be moved any vehicle, wherever immobilized which has been immobilized in accordance with this chapter.

§ 815-8. Violations and penalties. [Amended 10-12-2006 by Ord. No. MC-4234]

Unless otherwise provided in the chapter, penalties against persons violating the provisions of this shall be imposed in accordance with the provisions of § 1-15.

The above has been and approved as to form.

MICHELLE BANKS-SPEARMAN
Interim 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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 815 (VEHICLES, IMMOBILIZATION AND IMPOUNDMENT) OF THE CITY OF CAMDEN CITY CODE

BRIEF DESCRIPTION OF ACTION: City Administration has determined it is in the best interests of the residents of the City of Camden that Chapter 815 of the City of Camden City Code be amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same.

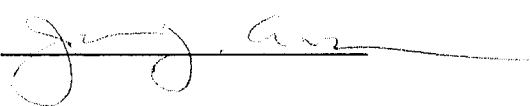
BIDDING PROCESS: Not applicable.

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:	10.1.21	
Received by City Attorney:	_____	_____

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: _____	_____

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******

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******

RESOLUTION MC-15: 4383

On Motion Of: Dana M. Burley

APPROVED: June 9th, 2015

05-2

MAR:dh
05-12-15

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR AFFIRMATIVE ACTION
OFFICER (AAO) AND EQUAL EMPLOYMENT OFFICER (EEO) SERVICES**

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorized local units of government to enter into agreement for the joint provision of services; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the services of an Affirmative Action Officer (AAO) and Equal Employment Officer (EEO) for which the City will reimburse the County the annual amount of \$22,000.00 for a period of five (5) years for an amount not to exceed \$110,000.00; 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 the adopted budget of the City of Camden under line item "5-01-425-906", 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 of Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the County of Camden for the above stated reasons.


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

Date of Introduction: May 12, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney



FRANCISCO MORAN
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk

Ordinances
2nd Reading

01

MBS:dh
09-14-21

ORDINANCE AUTHORIZING THE STREET VACATION FOR SPECTRUM CAPITAL CAMDEN, LLC FOR BLOCK 110, LOTS 11, 16, 49, 51 (QUALIFIER) B-01 AND 67, 1107 PENN STREET, NS AD WILSON 74 E OF 11TH STREET, 1182 LINDEN STREET, 112-1156 LINDEN STREET AND SS LINDEN 418 E. 11TH STREET

WHEREAS, Spectrum Capital Camden, LLC has requested a street vacation of portions of certain alleyways for the propose of constructing a hotel located at Block 110, Lots 11, 16, 49, 51, 51 (Qualifer) B-01 and 67, 1107 Penn Street, NS AD Wilson 74 E of 11th Street, 1182 Linden Street, 1112-1156 Linden Street and SS Linden 418 E. 11th Street, Camden, NJ; and

WHEREAS, no reservations or objections have been made; and

WHEREAS, the matter has been referred to the City Engineer, who has recommended that the City proceed with the vacation; and

WHEREAS, it appears to the City that the public will not be adversely affected by the vacating of the public right in these areas; and

WHEREAS, the City is desirous of retaining a utility easement over the portions being vacated; now therefore

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

SECTION 1. The rights of the public and the City of Camden and to the Plan of Survey, proposed Block 110 and Lots 11, 16, 49, 51, 51 (qualifier) B-01 and 67 as more particularly set forth in the metes and bounds descriptions are hereby extinguished and vacated. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer.

SECTION 2. All municipal public utilities and cable television lines and facilities, if any, existing in, on or under the vacated streets as described in the legal descriptions shall remain the property of the City of Camden, applicable public utility or cable television company. The City of Camden expressly reserves an easement in, on or under those portions of the streets to be vacated. The party or parties, who become owners of the vacated streets under this ordinance, and their successors in title, shall not have the right to close, remove, relocate, erect any structure upon, or block access to any municipal or public utility or cable television lines or facilities existing in, on or under the vacated streets. They shall have the right to contract with the City of Camden or applicable public utility or cable television company to close, remove, relocate, detour or operate and maintain any such municipal public utility or cable television company lines and facilities. The party or parties who become owners of the vacated streets must maintain fire access to the vacated streets at all times.

SECTION 3. The street vacations are subject to the rights of the City of Camden and of public utilities to enter the vacated streets in a reasonable manner for the purpose of inspecting, maintaining, repairing, replacing, closing or removing any municipal public utility or cable television lines and/or facilities remaining in, on or under the vacated streets, unless the City of Camden or public utility or cable television company waives such right by contract or agreement under Section 2 above.

SECTION 4. The Municipal Clerk shall have this ordinance published once, not less than (10) days instead of one (1) week prior to the second reading.

SECTION 5. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 6. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

SECTION 7. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 8. 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: September 14, 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:gb
10-12-21

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR AFFIRMATIVE ACTION
OFFICER (AAO) AND EQUAL EMPLOYMENT OFFICER (EEO) SERVICES**

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorized local units of government to enter into agreement for the joint provision of services; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the services of an Affirmative Action Officer (AAO) and Equal Employment Officer (EEO) for which the City will reimburse the County the annual amount of \$22,000.00 for a period of five (5) years for an amount not to exceed \$110,000.00; 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 the adopted 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 of Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the County of Camden for the above stated reasons.

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: October 12, 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: October 12, 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 AUTHORIZING SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN TO PROVIDE AFFIRMATIVE ACTION AND EQUAL EMPLOYMENT OFFICER SERVICES

BRIEF DESCRIPTION OF ACTION: The City desires to enter into a Shared Services Agreement with the County of Camden to provide Affirmative Action Officer services and Equal Employment Officer Services to the City of Camden for which the City will reimburse the County the annual amount of \$22,000 for a period of five (5) years.

APPROPRIATION ACCOUNT TO BE CHARGED: 1-01-200-906

AMOUNT OF PROPOSED CONTRACT: \$22,000 per year (Total \$110,000 for five years)

☐ **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>9/29/21</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

(Name) Please Print	(Extension #)
---------------------	---------------

Prepared By: _____ X7185

Contact Person: _____ 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*****

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

COUNTY OF CAMDEN

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION: 5-01-425-906

AMOUNT: \$5,000.00

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

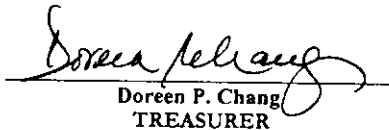
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$22,000.00

Description of the Goods or Services to be procured:

Shared Services Agreement between the City of Camden and the County of Camden for Affirmative Action and Equal Employment Officer Services for a period of (5) years with one (1) year option to renew.


Doreen P. Chang
TREASURER

DATE: May 5, 2015

RESOLUTION #2

Resolution Authorizing the City to Renew Membership in the
Camden County Municipal Joint Insurance Fund (by title)

RESOLUTION

**NOT available at time of print on
Friday, October 01, 2021.**

RESOLUTION #3

Resolution authorizing a shared services agreement with
the County of Camden for Workforce Development and
Job Training (by title)

RESOLUTION

**NOT available at time of print on
Friday, October 01, 2021.**

R-3

DRAFT

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 2021
--

TO: Jason Asuncion, Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN FOR WORKFORCE DEVELOPMENT AND JOB TRAINING

BRIEF DESCRIPTION OF ACTION: This Shared Services Agreement is necessary to further coordinate job training and workforce development in the City of Camden.

BIDDING PROCESS:

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

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

AMOUNT *(If applicable)* \$35,000

	<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:	_____	_____
Received by City Attorney:	_____	_____

	<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*****

R-4

MBS:gb
10-12-21

**RESOLUTION APPROVING A REIMBURSEMENT OF THE PLANNING BOARD
INSPECTION ESCROW FEES TO THE INNER CITY BAPTIST CHURCH
IN THE AMOUNT OF \$1,001.48**

WHEREAS, the project has been completed for the Inner City Baptist Church; and

WHEREAS, a reimbursement of inspection escrow fees is due to the Inner City Baptist Church; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to the Inner City Baptist Church in the amount of \$1,001.48 for reimbursement of inspection escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$1,001.48 to the Inner City Baptist Church as follows:

Refund to: The Inner City Baptist Church
 861 Princess Avenue B:365, L:97&99
 Camden, NJ 08101

Refund Amount: \$1,001.48

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: October 12, 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: September 14, 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 reimbursement of the Planning Board Inspection Escrow in the amount of \$1,001.48 to Inner City Baptist Church, 861 Princess Ave, B:365, L: 97&99, for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the reimbursement of the balance of Planning Board escrow funds to Inner City Baptist Church (04081759) to allow this project to be closed out.

BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

☐ **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>8/21</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>8-22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/22/21</u>	<u>[Signature]</u>

(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****

August 17, 2021
04:01 PM

CAMDEN CITY
Project Detail Inquiry

Page No: 1

INSPECTIONS

Project Id: 04081759
Description: Inner City Baptist Church Status: Active
Starting Date: 01/01/01 Ending Date: 08/17/21 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
10/11/16	Add Acct	0.00	0.00
10/11/16	Deposit Ck: JC2417 Inspection Escrow Post Ref: R 22068 1	3,048.05	3,048.05
04/21/17	PO 17-02412 1 Paid Ck 1449 VARIOUS INVOICE NO: Vn REM02 REMINGTON & VERNICK En 04/18/17	72.00-	2,976.05
06/23/17	PO 17-02992 2 Paid Ck 1462 JUNE 6, 2017 PAYMENT #2 Vn REM02 REMINGTON & VERNICK En 06/15/17	1,189.60-	1,786.45
07/28/17	PO 18-00031 1 Paid Ck 1467 VARIOUS INVOICE NO: Vn REM02 REMINGTON & VERNICK En 07/21/17	412.47-	1,373.98
09/29/17	PO 18-00961 1 Paid Ck 1478 VARIOUS INVOICE NO: Vn REM02 REMINGTON & VERNICK En 09/20/17	185.00-	1,188.98
10/27/17	PO 18-01224 1 Paid Ck 1483 VARIOUS INVOICE NO: Vn REM02 REMINGTON & VERNICK En 10/18/17	187.50-	1,001.48

MBS:gb
10-12-21

K-5

**RESOLUTION APPROVING A REIMBURSEMENT OF THE PLANNING BOARD
ENGINEERING ESCROW FEES TO THE INNER CITY BAPTIST CHURCH
IN THE AMOUNT OF \$1,327.34**

WHEREAS, the project has been completed for the Inner City Baptist Church; and

WHEREAS, a reimbursement of engineering escrow fees is due to the Inner City Baptist Church; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to the Inner City Baptist Church in the amount of \$1,327.34 for reimbursement of engineering escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$1,327.34 to the Inner City Baptist Church as follows:


Refund to: The Inner City Baptist Church
 861 Princess Avenue, B:365, L:97&99
 Camden, NJ 08101

Refund Amount: \$1,327.34

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

Date of Introduction: October 12, 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: September 14, 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 reimbursement of the Planning Board Engineering Escrow in the amount of \$1,327.34 to Inner City Baptist Church, 861 Princess Ave, B:365, L: 97&99, for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the reimbursement of the balance of Planning Board escrow funds to Inner City Baptist Church (0408P759) to allow this project to be closed out.

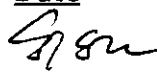
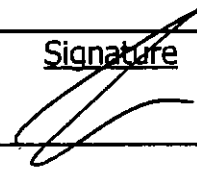
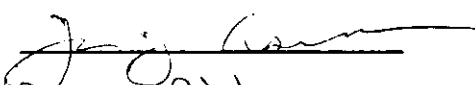

BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

☐ **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></u>	<u></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>8.8.21</u>	<u></u>
Received by City Attorney:	<u>9/22/21</u>	<u></u>

(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****

August 17, 2021
04:00 PM

CAMDEN CITY
Project Detail Inquiry

Page No: 1

ENGINEERING

Project Id: 0408P759

Description: Inner City Baptist Church Status: Active

Starting Date: 01/01/01

Ending Date: 08/17/21

PO Transactions: Summarized

* Transaction is included in Previous and/or Opening Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
04/11/14	Add Acct	0.00	0.00
03/25/14	Deposit Ck: JC1957 Engineering Escrow Post Ref: R 20880 1	2,007.81	2,007.81
04/25/14	PO 14-02186 11 Paid Ck 1255 APRIL 11, 2014 PAYMENT #1 Vn REM02 REMINGTON & VERNICK En 04/23/14	1,758.25-	249.56
08/01/14	PO 15-00011 10 Paid Ck 1262 JUNE 11, 2014 PAYMENT #3 Vn REM02 REMINGTON & VERNICK En 07/29/14	175.00-	74.56
01/07/15	Deposit Ck: JC1011 outstanding engineering escrow Post Ref: R 21261 1	2,467.66	2,542.22
01/23/15	PO 15-02028 6 Paid Ck 1281 MAY 12, 2014 PAYMENT #2 Vn REM02 REMINGTON & VERNICK En 01/21/15	1,309.45-	1,232.77
01/23/15	PO 15-02028 7 Paid Ck 1281 JULY 10, 2014 PAYMENT #4 Vn REM02 REMINGTON & VERNICK En 01/21/15	105.00-	1,127.77
01/23/15	PO 15-02028 8 Paid Ck 1281 AUGUST 13, 2014 PAYMENT #5 Vn REM02 REMINGTON & VERNICK En 01/21/15	175.00-	952.77
01/23/15	PO 15-02028 9 Paid Ck 1281 SEPTEMBER 10, 2014 PAYMENT #6 Vn REM02 REMINGTON & VERNICK En 01/21/15	175.00-	777.77
01/23/15	PO 15-02028 10 Paid Ck 1281 DECEMBER 8, 2014 PAYMENT #7 Vn REM02 REMINGTON & VERNICK En 01/21/15	777.00-	0.77
02/06/15	Deposit Ck: JC1012 outstanding engineering escrow Post Ref: R 21282 1	1,508.00	1,508.77
02/20/15	PO 15-02224 15 Paid Ck 1283 JANUARY 15, 2015 PAYMENT #8 Vn REM02 REMINGTON & VERNICK En 02/19/15	1,508.00-	0.77
06/23/15	Deposit Ck: JC2195 outstanding engineering escrow Post Ref: R 21415 1	544.50	545.27
07/31/15	PO 16-00453 14 Paid Ck 1294 FEBRUARY 11, 2015 PAYMENT #9 Vn REM02 REMINGTON & VERNICK En 07/24/15	508.25-	37.02
07/31/15	PO 16-00453 15 Paid Ck 1294 MARCH 13, 2015 PAYMENT #10 Vn REM02 REMINGTON & VERNICK En 07/24/15	36.25-	0.77

August 17, 2021
04:00 PM

CAMDEN CITY
Project Detail Inquiry

Page No: 2

Date	Description	Trans Amount	Balance
11/12/15	Deposit Ck: JC2269 outstanding engineering escrow Post Ref: R 21648 1	1,786.00	1,786.77
11/12/15	Deposit Ck: JC2269 outstanding engineering escrow Post Ref: R 21671 1	1,786.00	3,572.77
11/25/15	PO 16-01649 12 Paid Ck 1305 Vn REM02 REMINGTON & VERNICK JULY 14, 2015 PAYMENT #11 En 11/23/15	1,641.00-	1,931.77
11/25/15	PO 16-01649 13 Paid Ck 1305 Vn REM02 REMINGTON & VERNICK AUGUST 10, 2015 PAYMENT #12 En 11/23/15	108.75-	1,823.02
11/25/15	PO 16-01649 14 Paid Ck 1305 Vn REM02 REMINGTON & VERNICK OCTOBER 9, 2015 PAYMENT #13 En 11/23/15	36.25-	1,786.77
01/22/16	PO 16-02110 10 Paid Ck 1311 Vn REM02 REMINGTON & VERNICK NOVEMBER 11, 2015 PAYMENT #14 En 01/20/16	112.00-	1,674.77
01/22/16	PO 16-02110 11 Paid Ck 1311 Vn REM02 REMINGTON & VERNICK DECEMBER 11, 2015 PAYMENT #15 En 01/20/16	253.75-	1,421.02
10/26/16	PO 17-01237 18 Paid Ck 1416 Vn REM02 REMINGTON & VERNICK OCTOBER 10, 2016 PAYMENT #16 En 10/19/16	93.68-	1,327.34

MBS:gb
10-12-21

8-6

**RESOLUTION REQUESTING THE PLANNING BOARD TO REVIEW THE ZONING
AND LAND USE ORDINANCE OF THE CITY OF CAMDEN – ARTICLE III, SECTION
870-43, ARTICLE XXIX, SECTION 870-230, AND SUCH OTHER SECTIONS AS
NEEDED FOR POTENTIAL CHANGES**

WHEREAS, N.J.S.A. 40:55D-64 requires the City Council of the City of Camden to refer to the Planning Board of the City of Camden any amendment to the municipality's Zoning Ordinance for the Board's investigation and report back to City Council on said amendment; and

WHEREAS, the City Council considers it to be in the best interests of the City to have its Planning Board review the City's Zoning and Land Use Ordinance, for potential changes to Article III, Section 870-43, respecting issuance of approvals and relief from provisions requiring no indebtedness to City; installment agreements; Article XXIX, Section 870-230 respecting Parking and loading requirements, and such other sections as are needed, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Planning Board of the City of Camden is requested to review the City's Zoning and Land Use Ordinance for potential changes to Article III, Section 870-43, respecting issuance of approvals and relief from provisions requiring no indebtedness to City; installment agreements; Article XXIX, Section 870-230 respecting Parking and loading requirements, and such other sections as are needed.

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: October 12, 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: October 12, 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 authorizing the Planning Board to review various sections (870:43, 870:230, and other sections as needed) of the Land Development Ordinance (Zoning Ordinance) for potential changes.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to refer potential changes to the Planning Board for review and consideration in order to provide clarity to various sections of the Zoning Ordinance.

BIDDING PROCESS:N/A

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

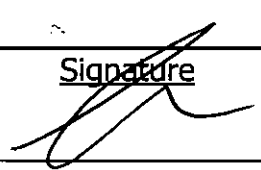
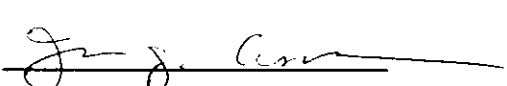
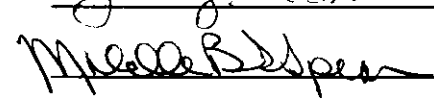
APPROPRIATION ACCOUNT(S):

AMOUNT:



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:	8-18-21	
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:	8-18-21	
Received by City Attorney:	9/22/21	
	(Name) Please Print	(Extension #)

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

Chapter 870. Zoning and Land Use

Article III. Zoning Districts, Rules and Regulations

§ 870-43. Issuance of approvals and relief from provisions requiring no indebtedness to City; installment agreements.

[Amended 3-11-2014 by Ord. No. MC-4820]

- A. No person, taxable association, entity, partnership or corporation shall be entitled to any approval, relief or remedy under this article by the Zoning Officer, Planning Board or the Zoning Board of Adjustment of the City of Camden, or any other commissions having advisory powers pursuant to this article, unless a certification is obtained from the Tax Collector of the City of Camden showing the applicant or petitioner to be free and clear of any and all monetary obligations owing to the City of Camden by way of municipal taxes, fees, water and sewer charges, judgment or any other indebtedness created by law, or that the applicant has entered into an appropriate installment agreement with the Tax Collector for the payment of the aggregate outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City by installment payments and that the applicant is in full compliance with the terms of that agreement.
- B. Installment payments under an agreement made pursuant to this section shall be regularly and promptly made to the City. Additionally, all current municipal taxes, fees, water and sewer charges, judgment or any other indebtedness owed to the City shall be paid to the City. Each applicant seeking to enter into an installment agreement with the City pursuant to this section shall provide the Tax Collector with such information deemed relevant in determining the applicant has sufficient income to discharge his/her obligation to make installment payments. All installment agreements subject to this section shall provide for a down payment of at least 10% of the aggregate outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City and for the full satisfaction of the balance of the aforesaid aggregate amount in substantially equal monthly installments over a period not to exceed three years. The down payment required under this section may be reduced or waived only if the applicant demonstrates an ability to pay by installment payments but does not have the necessary down payment.
- C. If an installment or current tax, assessment, municipal charge, or other indebtedness to the City is not paid when due or is not completed within the time fixed by the installment agreement, or there is any other default under the installment agreement, the applicant will have 30 days to make such payment. During the aforesaid thirty-day cure period, all approvals, relief, or remedy granted hereunder shall be suspended until such time as the default shall be cured. If the payment is not made or other default not cured, the installment agreement shall be cancelled and the municipality shall be entitled to exercise all of its rights under law with respect to the outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City. Additionally, if the installment agreement is cancelled, all approvals, remedy or relief granted hereunder shall be rescinded and revoked and shall not be reinstated unless the aggregate indebtedness is paid in full.
- D. All requirements in the City Zoning Ordinance requiring a certification from the City Tax Collector that all of the applicant's taxes and assessments be paid to date can be satisfied in the alternative by applicant's presentation of proof of applicant's entering into an appropriate installment agreement with the City Tax Collector for the payment of the aggregate outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City.
- E. The applicant for any relief or remedy within the jurisdiction and purview of this article shall execute an affidavit attesting to the absence of any liability as stated herein to the City, in a form prescribed by the Office of City Attorney, or present proof of applicant's entering into an appropriate installment agreement with the City Tax Collector for the payment of the aggregate outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City, prior to final approval by the Planning Board, the Board of Adjustment or the governing body, in the appropriate case.
- F. An applicant's payment of, or entering into an installment agreement to pay, the aggregate outstanding amount of taxes, assessments, municipal charges, and other indebtedness owed to the City shall in no way release, relieve or excuse the applicant from fully satisfying all land use and other requirements in the City Zoning Ordinance.

Chapter 870. Zoning and Land Use

Article XXIX. Design Standards for Subdivision and Site Plans

§ 870-230. Parking and loading requirements.

- A. In all zoning districts, at the time any building or structure is erected, enlarged, or increased in capacity, there shall be provided off-street parking for automotive, bicycle and other vehicles and off-street loading facilities in accordance with the requirements set forth herein as well as the parking space requirements for the handicapped contained in P.L. 1975, Chapter 221,^[1] and the applicable provisions of the Americans With Disabilities Act of 1990^[2] requiring parking spaces for the handicapped. All required parking and loading facilities shall be paved with an all-weather impervious surface and shall be completed prior to the issuance of a certificate of occupancy. The construction, alteration, or enlargement of any public or private parking or loading area or of accesses to such area(s) shall require site plan approval by the Planning Board.

[1] *Editor's Note: See N.J.S.A. 52:32-11 et seq.*

[2] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*

- B. Buildings and uses which existed on the effective date of this chapter are exempt from the provisions of this article, unless said building or use shall be granted a variance for an enlargement or there is an increase in intensity of the existing structure, in which case the provisions of this article shall apply as follows:

(1) If the enlargement is of a value of less than 25% of the replacement value, parking and loading area requirements shall be at the discretion of the Zoning Officer/Administrative Officer.

(2) If the enlargement is of a value greater than 25% of the replacement value of the building, full compliance with this article is required.

- C. Each permitted use shall provide an area for the orderly deposit and pickup of refuse which is concealed from adjacent residential properties. This area shall be visually screened by a decorative wall or fence and landscaping. The overall design shall be in architectural harmony with the principal building and shall not be located within buffer areas.

- D. All provisions and facilities for storage, other than the pickup of refuse, shall be contained within a principal building.

- E. Open parking areas and entrances and exits shall be adequately illuminated during night hours to aid in providing a safe environment for vehicular, bicycle and pedestrian movement. Lighting shall be arranged to limit spillage and glare to adjacent private and public properties. Luminaries shall be spaced to minimize shadows and avoid dark pockets.

- F. The following minimum number of parking spaces shall be provided for the uses specified per gross floor area unless otherwise indicated:

Land or Building Use	Minimum Standards
Academic and administrative buildings for educational institutions, other than places of public assembly	1 space for every 1.5 persons of rated occupancy
Assembly operations	1.25 spaces for each 1,000 square feet of gross floor area
Automobile repair services, gasoline stations	1 parking space for each gas pump island, plus 2 parking spaces for each working bay, plus 1 parking space for each employee on shift of largest employment
Auto sales	1 space for each 300 square feet of gross showroom area and sales office

Land or Building Use

Assembly hall, auditorium, theater, sports arenas, convention halls, places of worship or other similar place of public assemblage

Banks and other financial institutions

Baseball, football, soccer or basketball

Bar

Beauty and barber shops

Bowling alley

Bus terminals, railroad passenger stations

Car wash

Cemetery

Clubs

Community center

Doctor/dentist office in home

Dwellings:

Single-family detached

All other dwellings, except units for the elderly

Units designed and intended for the elderly

Fiduciary institutions

Finishing operations

Adult day cares, assisted living/residential care facilities, child-care centers, nursing home

Hospitals/health care facilities

Art galleries, libraries, museums

Laundromats/dry cleaners

Stadium and sports arenas

Nature centers, cultural centers, amphitheaters

Fast food restaurants

Funeral homes, mortuaries

Furniture, appliance, hardware stores

Minimum Standards

1 space for every 1,000 square feet of gross floor area or 1 space for each 10 fixed seats, or where capacity cannot be determined by the number of fixed seats, 1 space for each 30 square feet of gross floor area available for patron use, whichever yields the maximum number of parking spaces

1 space for each 250 square feet of gross floor area devoted to patron use

5 spaces for each field or court

1 space for each 2 seats.

2 spaces per beauty and/or barber shop operator

4.5 spaces per lane, plus 1 space per employee on the largest work shift, plus 50% of the spaces otherwise required for accessory uses (i.e., bars, restaurants, game rooms)

1 parking space per each 4 seating accommodations for waiting passengers, plus 1 parking space per each 2 employees on shift of largest employment

10 spaces for each washing lane

1 space for each 400 square feet of gross floor area

1 space for each 200 square feet of gross floor area

At least 20 spaces plus spaces for offices as specified below

1 space for each 200 square feet of gross floor area, but not less than 6 spaces

2 spaces per dwelling unit

1.25 spaces for 1-bedroom unit;

1.75 spaces for 2-bedroom unit;

2.00 spaces for 3-bedroom unit or a fraction thereof

1 space per dwelling unit, except where it can be demonstrated that other than automobile transit will be available, in which case this requirement may be reduced accordingly

1 space for each 250 square feet of gross floor area

1 space for each 800 square feet of gross floor area

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space for each 2 beds, plus 1 parking space for each 2 employees or staff members, including nurses, on shift of largest employment, plus 1 parking space per doctor

1 parking space per each 4 seats in rooms for public assembly or 1 parking space for each 50 square feet of gross floor area for use by the public, whichever is greater, plus 1 parking space for each 2 employees on shift of largest employment.

1 parking space for each 2 washing machines

1 parking space for each 4 seats, based on maximum seating capacity, plus 1 parking space for each 2 employees on shift of largest employment.

1 space per 5 people (total number of people based on capacity set by Fire Commissioner)

1 space for each 3 seats plus 1 space for each 40 square feet of gross floor area, excluding the seating area

10 spaces plus 1 for each 50 square feet of gross floor area

1 space for each 400 square feet of gross floor area

Land or Building Use

Golf courses (9- and 18-hole)

Golf, par three

Golf driving range

Sports, health and fitness clubs

Home occupation

Hotels, motels

Institutional home

Industrial uses

Library

Lumberyard

Manufacturing

Medical center

Neighborhood convenience center

Marina

Miniature golf

Nightclub

Offices

Outdoor theater

Pilot plants

Pool (community)

Dormitories, fraternities, sorority house and other group housing

Receiving

Research

Restaurant, nightclubs and the like

Recreation centers, clubs and service organizations

Retail and personal services

Schools:

Nursery, elementary, intermediate

High school

College

Small craft boat ramps

Self-service laundry

Minimum Standards

60 spaces per 9 holes, plus 1 space per employee on the largest shift, plus 50% of spaces otherwise required for any accessory uses (i.e., bars, restaurants)

25 spaces per 9 holes, plus 1 space per employee on the largest shift

1 space per tee, plus 1 space per employee on the largest work shift

8.5 spaces per 1,000 square feet of gross floor area

Minimum 2 spaces, plus 2 spaces per employee

1 space for each 3 sleeping rooms and suites, plus 1 additional space for each 5 employees, plus such additional space as required by this section because of any supplementary parking-generating activities, such as bars, ballrooms, nightclubs facilities and the like

1 space for each 10 beds

1 space for each 2 employees on the shift of greatest employment or 2.1 spaces per 1,000 square feet of gross floor area if employee count is unknown

1 space for each 300 square feet of gross floor area

1 space for each 5,000 square feet of yard area

1 space for each 800 square feet of gross floor area

1 space for each 150 square feet of gross floor area; minimum of 10 spaces

Same as shopping center

2 spaces per boat slip

1 space per hole, plus 1 space per employee on the largest work shift

1 space for each 3 seats

1 space for each 300 square feet of gross floor area

1 space per 3 patrons to the maximum capacity of the facility inclusive of both indoor, if any, and outdoor capability

1 space for each 800 square feet of gross floor area

1 space for each 15 square feet of water surface area

1 parking space per each 2 residents, plus 1 parking space per owner or operator, plus 1 parking space per employee; or 1 parking space for each 2 seats for membership meetings, whichever is greater, based on design capacity

1 space for each 5,000 square feet of gross floor area

2.5 spaces for each 1,000 square feet of gross floor area

The greater of 1 space for each 8 seats or 1 space for each 40 square feet of gross floor area devoted to patron drinking and dining use, plus 1 space for each 3 persons employed on the premises

1 space for each 500 square feet of gross floor area plus 1 space for each 2 full-time employees

5 spaces per 1,000 square feet of gross leasable area

1.5 spaces for each classroom, but not less than 1 per teacher and staff

0.23 spaces per student

0.62 spaces per student

25 oversized spaces per ramp

1 space for each 200 square feet of gross floor area

Land or Building Use

Skating rink, ice or roller
Swimming pools
Shipping
Shopping center, shopping malls
Storage areas
Tennis and handball courts
Theaters
Veterinarian clinic
Warehouse
Mixed uses

All other uses not listed herein

Minimum Standards

1 space per 300 square feet of gross floor area
25 spaces for an Olympic-sized pool
1 space for each 5,000 square feet of gross floor area
5.5 spaces for each 1,000 square feet of gross leasable floor area, excluding theaters
1 space for each 5,000 square feet of gross floor area
2 spaces for each court
1 space for each 8 public seats
3 spaces per examination room
0.66 spaces per 1,000 square feet of gross floor area
If 2 or more uses are conducted on 1 lot, the minimum required number of parking spaces shall be the aggregate of the required minimum number of parking spaces for each use, computed separately

Based on study to be prepared by owner or operator, number of spaces to be required determined according to:

- (a) type of use and estimated number of total trips generated during peak conditions (inbound and outbound);
- (b) estimated parking duration per vehicle trip turnover rates;
- (c) based on estimated number of trips generated and average parking duration per trip, calculate number of spaces required;
- (d) estimated number of employees — 1 space to be provided for each 2 employees based on shift of maximum employment

G. Stacking spaces.

- (1) Stacking spaces provide the ability for vehicles to queue on site prior to receiving a service. A stacking space shall be a minimum of nine feet in width and 20 feet in depth and shall not be located within or interfere with any other circulation driveway, parking space, or maneuvering aisle. Stacking spaces shall be provided behind the vehicle bay door, middle of the service window, or middle of the service island, whichever is applicable. In all districts, at the time any building or structure is erected or altered, stacking spaces shall be provided in the number and manner set forth in the following list of property uses:
 - (a) Automated teller machine (ATM): three stacking spaces.
 - (b) Automobile oil change and similar establishments: three stacking spaces per bay.
 - (c) Car wash (full service): six stacking spaces per bay.
 - (d) Car wash (self service — automated): three stacking spaces per bay.
 - (e) Car wash (self service — open bay): two stacking spaces per bay.
 - (f) Car wash (self service — drying areas and vacuum islands): two stacking spaces per drying area and/or vacuum island.
 - (g) Dry cleaning, pharmacy, or other retail establishments with a drive-through: three stacking spaces for the first service window.
 - (h) Financial Institution: Five stacking spaces per window or service land.
 - (i) Kiosk (with food service): Five stacking spaces for first window, order board, or other stopping point.
 - (j) Kiosk (without food service): Two stacking spaces for the first window, order board, or other stopping point.
 - (k) Restaurant with drive-through: Five stacking spaces for first window, order board, or other stopping point.

- (2) A single stacking space shall be provided after the final window, order board, or stopping point to allow vehicles to pull clear of the transaction area prior to entering an intersection on-site driveway or maneuvering aisle. Buildings and other structures shall be setback a minimum of 10 feet from the back of the curb of the intersecting driveway or maneuvering aisle to provide adequate visibility and to allow vehicles to safely exit drive-through lanes and escape lanes prior to merging into intersecting driveways or maneuvering aisles.
- (3) An escape lane shall be provided for any use containing a drive-through facility. An escape lane shall be nine feet in width and shall provide access around the drive-through facility. An escape lane may be part of a circulation aisle.
- H. When the application of a unit of measurement for parking space or loading space to a particular use or structure results in a fractional space, a space shall be required for each such fraction.
- I. In determining minimum parking space requirements for uses not covered in this section, the Planning Board shall be guided by the number of persons expected to reside in, visit, or patronize the building or use; the anticipated percentage of residents, visitors, or patrons using various transportation modes; and the need for safe and convenient loading space for visitors or patrons and goods. The number of employees, where not clearly stipulated, shall be computed on the basis of persons to be employed, taking into consideration day, night, and seasonal variations. In all cases, minimum parking space requirements shall be in accordance with applicable provisions of the Americans With Disabilities Act of 1990.^[3]
- [3] *Editor's Note: See 42 U.S.C.A. § 12101 et seq.*
- J. The required number of parking spaces may, in the discretion of the Planning Board, be reduced where the Planning Board finds that application of the above standards is not required in the interest of the residents, owners, tenants, and occupants of a development and that modification of the above standard is consistent with the interests of the entire City. Shared parking is encouraged between different land uses on a given lot, parcel, or within a development. The Board may require the applicant to utilize the Urban Land Institute's "Shared Parking Analysis" and/or another comparable approach if deemed appropriate for a given application or situation.
- K. Required parking spaces or loading berths may not be located on streets or access aisles or driveways. No areas specifically intended for parking or loading use may be located between the front building line and the street line unless otherwise specified in other sections of this chapter.
- L. All required parking spaces shall be on the same lot or tract of land as the building or use to which they are accessory unless the Planning Board or Zoning Board of Adjustment, as part of the site plan review, shall approve collective off-street parking facilities for two or more buildings or uses on contiguous lots. The total number of spaces in such collective off-street parking facilities shall be not less than the sum of the spaces required for the individual uses, computed separately. Such approval shall be granted only subject to the submission of appropriate deed restrictions, acceptable to the Planning Board or Zoning Board Attorney, guaranteeing the availability of such facilities throughout the life of the buildings of uses to which they are proposed to be accessory.
- M. Where it can be demonstrated, at the time of Planning Board or Zoning Board of Adjustment review, that the parking or loading area requirements of this article are in excess of actual needs, the Planning Board or Zoning Board of Adjustment may permit a portion, not to exceed 25%, of the proposed parking or loading areas to be appropriately graded and landscaped, but left unpaved. If, following construction, the experience with the actual operation of the proposed use should show the need for additional off-street parking or loading the applicant may request or the City Engineer may require such unpaved space to be paved.
- N. The Planning Board or Zoning Board of Adjustment shall be authorized, in accordance to permit the incorporation of transit stops as a means of satisfying the otherwise applicable off-street parking standards, provided the following conditions are met:
- (1) The transit stop shall be designed to be a station or waiting area for transit riders, clearly identified as such, and open to the public at large;
 - (2) The transit stop shall be designed as an integral part of the development project, with direct access to the station or waiting area from the development site;
 - (3) The transit waiting area or platform shall be designed to accommodate passengers in a covered waiting area, with seating for a minimum of 8 persons, shall include internal lighting, and shall include other features which encourage the use of the facility, such as temperature control within the waiting area or the inclusion of food vendors;
 - (4) The maximum reduction in the number of parking spaces shall be no more than 20% of the total required spaces;
 - (5) The Planning Board or Zoning Board of Adjustment shall request a report and recommendation from the Planning Division on the planning aspects, and the potential impacts of the proposed reduction in parking through the provision of a transit facility;
 - (6) The transit stop shall be maintained by the developer for the life of the development project.

- O. Minimum off-street parking and loading requirements as required by this section may only be exceeded, where it can be demonstrated, at the time of Planning Board review, that such additional facilities are necessary for the actual operation of a proposed use. In such instances, the Planning Board may grant an increase in minimum spaces on a lot, provided that all other bulk and area requirements are met for the use in the zoning district in which it is located.
- P. Whenever after the date of this chapter there is a change in the number of employees or business visitors or in the lawful use of the premises or in any other unit of measurement specified herein and whenever such change creates a need for an increase in more than 20% of the number of off-street automobile parking spaces as determined by the requirements of this section, additional off-street parking facilities shall be provided within a reasonable time on the basis of the adjusted needs. The provision of additional parking shall constitute an expansion of use and will in turn require site plan review and approval by the Planning Board.
- Q. The design of parking structures is important to reduce their visual impact. Structured parking shall be located behind buildings or away from the street edge wherever possible. If parking structures do occur along the sidewalk edge, retail or other commercial uses may be provided at street level and the parking structure shall be treated as an architecturally significant feature and made compatible with the architecture of the primary surrounding buildings. Protection from car headlights to adjacent properties needs to be provided, especially if the adjacent use is residential. A short visual screen can address this issue.
- R. A variance and public notice shall be required if the proper number of parking spaces are not provided on a lot. If off-street parking requirements are not met as provided above, the developer or applicant must obtain approval of a parking space variance subject to the provisions of this chapter. If a variance is granted due to demonstrated hardship or other good and sufficient reasons, the applicant shall then make a cash contribution to the City for each required space not provided in order to develop a program of constructing public parking lots. The contribution shall be in an amount equal to the cost of providing the required minimum number of parking spaces, to be calculated by the City Engineer.
- S. No public or private parking area or access roads thereto shall be constructed, altered or added to in the City until there shall have been filed with the Planning Board an application for a building permit, which shall include a plan, in duplicate, drawn to scale, showing the actual dimensions of the lot or lots to be built upon, the exact size and location on the lot or lots of the building or structure and accessory buildings already existing or to be erected, and containing such other information as shall be deemed necessary by the Planning Board to determine conformity with the provisions of this chapter.
- T. Supplementary space requirements applying to motor vehicle parking and off-street loading:
 - (1) Collective provision of off-street parking and loading facilities to two or more buildings or uses located on adjacent lots is permitted to allow for the sharing of such facilities for commercial and multiple uses according to the following schedule:
 - (a) For buildings or groups of uses of less than 10,000 square feet, the total parking and loading facilities shall not be less than the sum of requirements for the various individual uses computed separately.
 - (b) Where the total area of nonresidential use is greater than 10,000 square feet but less than 30,000 square feet, the total number of parking spaces provided shall equal one car for every 200 square feet of building floor area. Additional parking shall be provided for residential uses built in conjunction with a center of this size and shall equal at least 1.5 spaces for each dwelling unit. Off-street loading facilities may be based on documented, actual use of facilities similar to the combined uses or the total as required if calculated as separate uses.
 - (c) Where the total nonresidential use is greater than 30,000 square feet, the number of off-street parking spaces provided shall equal 5.5 cars for every 1,000 square feet of building floor area. Off-street loading facilities may be based on documented, actual usage of facilities similar to the combined uses or the total as required if calculated as separate uses.
- U. Every public or private off-street parking or loading area shall be maintained in good condition, free of hazards and deterioration. All paved areas, sidewalks, curbs, drainage facilities, lighting, bumpers, guardrails, markings, signs, bicycle parking devices, landscaping and other improvements shall be maintained in workable, safe and good condition. Further, the City Council may authorize repairs for such improvements if, after proper notice, the owner fails to maintain any improvements that are governed by a development or other similar agreement or if the said body finds that the resulting conditions constitute a public health and safety hazard.
- V. All off-street parking and loading areas including driveways shall be maintained with graded, dust-free surfaces that are well drained. All such off-street parking and loading space and necessary passageways and driveways giving access thereto shall be maintained in a state of good repair, and the surface thereof shall be kept clear of ruts, potholes, protrusions, debris and other vehicular or pedestrian hazards. Off-street parking spaces and/or driveways for all residential uses except multifamily developments may incorporate parking strips separated by gravel or grass as approved by the City Engineer. Turfblock may be used for off-street parking and loading areas if approved by the City Engineer.
- W. Off-street parking and loading facilities for separate uses may be provided jointly if the total number of spaces so provided is not less than the sum of the separate requirements for each use, provided that all regulations governing the location of accessory spaces in relation to the use served are adhered to.

- X. Parking areas, including all accessways and driveways, shall be smoothly paved with materials which do not produce dust or debris; are durable and all-weather; uniform in application and appearance; and do not permit the growth of vegetation. The choice of surfacing material is left to the property owner's discretion and Planning Board's approval, provided the above performance standards are met. Choices can include but are not limited to: bituminous asphalt, concrete, crushed stone, etc.
- Y. Parking areas shall be graded to ensure proper drainage.
- Z. In addition to the required facilities for passenger automobiles, facilities for the secure and convenient parking of bicycles shall be provided. The number of such bicycle spaces shall not be less than 10% of the first 100 required automobile parking spaces as specified above plus 2% of any amount thereafter; provided, however, that should it be demonstrated that the proposed use of the development application will generate a greater need for bicycle parking than that provided for herein, the Planning Board may require a reasonable increase in bicycle parking spaces. Bicycle parking facilities shall be of such type and quantity so as to encourage and facilitate the use of the bicycle as a means of transportation by the employees and customers of the land or building.
- AA. Sidewalks between parking areas and principal structures, along aisles and driveways and wherever pedestrian traffic shall occur, shall be provided with a minimum width of five feet of passable area and be raised six inches or more above the parking area except when crossing streets or driveways. At points of intersection between pedestrian and motorized lines of travel, and at other points where necessary to avoid abrupt changes in grade, a sidewalk shall slope gradually so as to provide an uninterrupted line of travel. Guard rails and wheel stops permanently anchored to the ground shall be provided in appropriate locations. Parked vehicles shall not overhang or extend over sidewalk areas unless the sidewalk is at least six feet wide.

MBS:gb
10-12-21

R-7

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #19-01152**

WHEREAS, Tax Sale Certificate #19-01152 ("Tax Sale Certificate") was assigned to Greymoor, LLC ("Assignment Holder") and the original Tax Sale Certificate was transmitted to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder states the Tax Sale Certificate was lost in transit on its way to the Tax Office 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 #19-01152
ES N 22nd 200 N Hayes Avenue; Block 856 Lot 39

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: October 12, 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: October 12, 2021

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 19, 2021

FROM: Johanna Conyer, Director of Finance

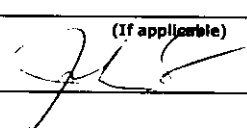
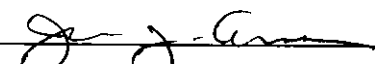

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #19-01152 for ES N 22ND 200 N HAYES AVE; Block 856 Lot 39 to Greymoor, LLC, lienholder per the attached affidavit.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/24/21	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-7-21	
Received by City Attorney:	9/22/21	

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.

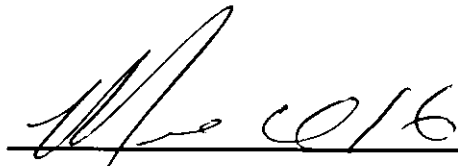
****Please attach all supporting documents****

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 ISSUE DUPLICATE TAX CERTIFICATE”


Michelle D. Hill, Tax Collector

8/20/21

Date

Latricia Robinson

From: Andrea Ray <aray@narsolutions.net>
Sent: Wednesday, August 11, 2021 12:14 PM
To: Latricia Robinson; Tax
Cc: Elizabeth Billings
Subject: Lost certificate 19-01152 blk 856 Lot 39
Attachments: Document_2021-08-11_105509.pdf

Good Afternoon,

As per previous conversations. We had this lien as redeemed, the certificate has been lost. We are looking to foreclose on this property and are requesting that a new certificate be issued. I have attached an affidavit for a lost certificate. Please let me know what other steps we need to take.

Thanks for your help~ ARAY

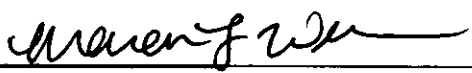
AFFIDAVIT OF LOST CERTIFICATE

The undersigned, Andrea Ray, being first duly sworn upon her oath, states as follows:

1. I am an authorized representative for Greymorr, LLC and have personal knowledge of and am competent to testify to the facts set forth herein.
 2. Greymorr, LLC purchased a Certificate of Sale for Unpaid Municipal Liens No. 19-01152 Block 856 Lot 39 from the City of Camden in the County of Camden and State of New Jersey at tax sale on or about June 17, 2019 (the "Certificate of Sale")
 3. The Certificate of Sale was mailed from our office in error on September 1, 2020 has been lost in transit on its way to Camden tax office.
 4. Greymorr LLC would like a duplicate tax sale certificate issued.
- I affirm, under the penalties for perjury, that the foregoing representations are true.


Andrea Ray Authorized Representative
Greymorr, LLC

Subscribed and sworn to before me this 11th day of August, 2021, in the County of Douglas, State of Nebraska.


Notary Public



R-8

MBS:gb
10-12-21

**RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT FOR 135 PENN TO
PILOT ACCOUNT #6**

WHEREAS, monies applied to the taxes for the property located at 135 Penn Street, Block/Lot-62.02-18 should be transferred to the PILOT Account #6; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credit amounts and be applied to the PILOT Account #6; now, therefore

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


135 Penn Street, Block/Lot-62.02-18

Transfer:	To:	Amount:
Credit	PILOT Acct #6.	\$1,124.03

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: October 12, 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: September 14, 2021

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

Date: August 4, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer credit.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the credit in the amount of \$1,124.03 to be transferred to the Pilot Acct #6 for block/lot 62.02/18 (135 Penn St).

BIDDING PROCESS:

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

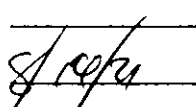
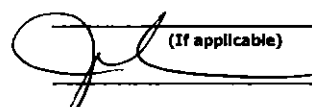
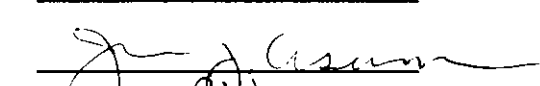
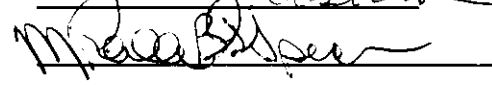
APPROPRIATION ACCOUNT(S): *(If applicable)*

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:	_____	_____ (If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.2.21	
Received by City Attorney:	9/22/21	

	(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******

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 RTRANSFER CREDIT"



Michelle D. Hill, Tax Collector

8/4/21

Date

Tax Account Maintenance

Block:

Lot: 18

Qualifier: Cooper Grant - PILOT

Owner: MEYER, JON'A

Prop Loc: 135 PENN ST

Account Id: 00033097

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2009	1		.00	-1,124.03	.00	-1,124.03
2009		Total	.00	-1,124.03	.00	-1,124.03
2008	4		231.58	.00	.00	.00
2008	3		231.58	.00	.00	.00
2008	2		62.74	.00	.00	.00
2008	1		62.74	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 08/03/21

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 10/28/2020

TOTAL TAX BALANCE DUE

Principal: -1,124.03 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: -1,124.03

* Indicates Adjusted Billing in a Tax Quarter.

Des to transfer Credit to Pilot Acct #60

MBS:gb
10-12-21

R-9

**RESOLUTION AUTHORIZING REFUND TO FIG CUST FIGNJ19, LLC AND
RECOLLECT FROM PROPERTY OWNER OF 2051 FERRY AVENUE BLOCK/LOT
1394/2.03**

WHEREAS, FIG Cust FIGNJ19, LLC, was the holder of tax sale certificate #19-02450 for the property located at 2051 Ferry Avenue, Block/Lot 1394/2.03; and

WHEREAS, the lien was redeemed on June 28, 2019 and subsequent payment was made by FIG Cust FIGNJ19, LLC on June 12, 2020; and

WHEREAS, it is necessary to refund \$5,215.23 to FIG Cust FIGNJ19, LLC; and

WHEREAS, the property owner of 2051 Ferry Avenue Block/Lot 1394/2.03 is required to pay the \$5,215.23 by way of special charges; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG Cust FIGNJ19, LLC in the amount listed below from unapplied cash account; and

WHEREAS, the Tax Collector has requested that City Council authorize her to recollect lien redemption in the amount listed below by way of a special change; 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 and recollect as follows:

Refund to: FIG Cust FIGNJ19, LLC

Refund amount: \$5,215.23 Unapplied Cash

Recollect from: Property owner of 2051 Ferry Avenue Block/Lot 1394/2.03

Recollect amount: \$5,215.23 Lien Redemption

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: October 12, 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: October 12, 2021

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

Date: August 19, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund and recollect.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund to Fig NJ19, LLC in the amount of \$5,215.23. Lien redeemed on June 28, 2019 and sub payment was made on June 12, 2020. Also a resolution to recollect \$5,215.23 from property owner by way of special charges for block/lot 1394/2.03 (2051 Ferry Ave).

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$5,215.23

☐ **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:	9/7/21	(If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-7-21	_____
Received by City Attorney:	_____	_____

	(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******

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 ISSUE REFUND AND RECOLLECT”



Michelle D. Hill, Tax Collector

8/20/21

Date

August 19, 2021
12:47 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-02450

Page No: 1

Certificate: 19-02450
Prop Loc: 2051 FERRY AVE

Owner: CONIFER REALTY, LLC; ATTN-CORP ACCT
Address: 1000 UNIVERSITY AVE, #500
ROCHESTER, NY 14607

Type of Lien: Outside
Interest Rate: 10.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1394.
Sale Date: 06/17/19
Redemption Calculation Date: 08/19/21
Include Current Charges: N

2.03
Holder Name: Fig Cust FIGNJ19LLC & SEC PTY
Address: P.O.BOX 54226
NEW ORLEANS, LA 70154

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,442.77	37.01	2,479.78
		Cost: 49.60	
		Total Certificate:	2,529.38
#Days: 0 Per Diem: 0.000000		Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	2,529.38

Res to refund lien holder 5215.23 sub payment made 6/30 due to her redeemed 6/19 and reopen charges to be collected.

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	2 06/12/20	5,215.23	0.00	0.000000	0	0.00	5,215.23
		Total:	5,215.23				0.00	5,215.23

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	5,215.23	0.00	5,215.23
Total Tax	5,215.23	0.00	5,215.23

LIEN REDEMPTION:

Principal: 5,215.23
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 5,215.23
Total Per Diem: 0.000000

Lien was Redeemed on 06/28/19.

**RESOLUTION AUTHORIZING REFUND TO FIG CUST FIGNJ19, LLC AND
RECOLLECT FROM PROPERTY OWNER OF 1222 CHASE STREET BLOCK/LOT
1355/75**

WHEREAS, lien holder, paid subsequent municipal charges on Tax Sale Certificate Number 20-02128 in the amount of \$99.40 for the property located at 1222 Chase Street Block/Lot 1355/75; and

WHEREAS, the payment made by FIG Cust FIGNJ19, LLC was not collected at time of redemption and it is necessary to refund \$99.40 to FIG Cust FIGNJ19, LLC; and

WHEREAS, the property owner of 1222 Chase Street Block/Lot 1355/75 is required to pay the \$99.40 by way of special charges; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG Cust FIGNJ19, LLC in the amount listed below from unapplied cash account; and

WHEREAS, the Tax Collector has requested that City Council authorize her to recollect subsequent municipal charges on Tax Sale Certificate Number 20-02128 in the amount listed below from the property owner; 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 and recollect as follows:

Refund to: FIG Cust FIGNJ19, LLC

Refund amount: \$99.40 Unapplied Cash


Recollect from: Property owner of 1222 Chase Street Block/Lot 1355/75

Recollect amount: \$99.40 Tax Sale Certificate Number 20-02128

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: October 12, 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: October 12, 2021

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

Date: August 19, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund and recollect.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund to FIG CUST FIGNJ19, LLC in the amount of \$99.40 due to payment not collected at time of redemption. Also a resolution to recollect \$99.40 from property owner by way of special charges for block/lot 1355/75 (1222 Chase St).

BIDDING PROCESS:

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

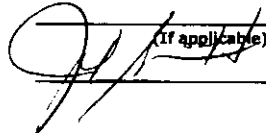
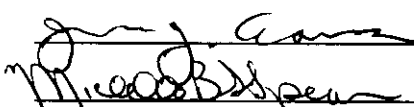

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$99.40



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:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/24/21	 (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-7-21	
Received by City Attorney:	9/22/21	
	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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******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 ISSUE REFUND AND RECOLLECT”



Michelle D. Hill, Tax Collector

8/20/21

Date

Affidavit Payment for Subsequent Charges

FIG LID # - 1118073

Municipality: Camden City (Camden County), New Jersey
Date: 9/25/2020Block: 1355, Lot: 75
Mortgagee: FIG Capital Investments, LLC
Debt: 10/30/2015 10.1% ARM
Rate: 172.28 CPM/1000
Ref. Num: 133032 Seq: 37 to 37

I FIG Cust FIGNJ19LLC & Sec Pty herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 20-02128 with Interest Thru 9/25/2020.

Block: 1355

Lot: 75

Qual:

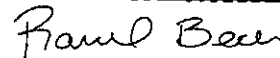
Acct:

Subsequent Property Taxes with Interest:	Amount: \$271.68
Subsequent Water Charges with Interest:	Amount:
Subsequent Sewer Charges with Interest:	Amount:
Subsequent Utility Charges with Interest:	Amount:
Subsequent Special Charges with Interest:	Amount:

Tax Collector- Please sign & stamp below:

Print Name: Mark GonzalezEmail: ar@figadvisors.comFax: 904-758-5311State of: FLORIDACounty of: DUVALThe foregoing instrument was acknowledged before me on 9/25/2020, by Mark Gonzalez.

Notary Public- State of Florida



Personally Known Yes
 Produced Identification _____
 Type of Identification _____

Print Notary Name: Rachel Beck
 My Commission Number is: #GG925002
 My Commission Expires: 1/27/2024

FIG LID # - 1118073

FIG NJ19, LLC | PO Box 54472 | New Orleans LA 70154-4472

Block: 1355, Lot: 75
 Mortgagee: FIG Capital Investments, LLC
 Debt: 10/30/2015 10.1% ARM
 Rate: 172.28 CPM/1000
 Ref. Num: 133032 Seq: 37 to 37

res to refund her holder

99.40 due to payment not collected at time of redemption

MBS:gb
10-12-21

R-11

**RESOLUTION AUTHORIZING REFUND TO MTAG CUST/FIG CAP INV NJ13, LLC
AND RECOLLECT FROM PROPERTY OWNER OF 2844 CONSTITUTION ROAD
BLOCK/LOT 688/2**

WHEREAS, MTAG CUST/FIG CAP INV NJ13, LLC, was the holder of tax sale certificate #16-00917 for the property located at 2844 Constitution Road, Block/Lot 688/2; and

WHEREAS, the lien was redeemed on December 1, 2016 and subsequent payment was made by MTAG CUST/FIG CAP INV NJ13, LLC on June 16, 2017; and

WHEREAS, it is necessary to refund \$607 to MTAG CUST/FIG CAP INV NJ13, LLC; and

WHEREAS, the property owner of 2844 Constitution Road Block/Lot 688/2 is required to pay the \$607 by way of special charges; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to MTAG CUST/FIG CAP INV NJ13, LLC in the amount listed below from unapplied cash account; and

WHEREAS, the Tax Collector has requested that City Council authorize her to recollect lien redemption in the amount listed below by way of a special charge; 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 and recollect as follows:

Refund to: MTAG CUST/FIG CAP INV NJ13, LLC

Refund amount: \$607 Unapplied Cash


Recollect from: Property owner of 2844 Constitution Road Block/Lot 688/2

Recollect amount: \$607 Lien Redemption

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: October 12, 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: October 12, 2021

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

Date: August 19, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund and recollect.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund to MTAG CUST/FIG CAP INV NJ13, LLC in the amount of \$607.00. Lien redeemed on December 1, 2016 and sub payment was made on June 16, 2017. Also a resolution to recollect \$607.00 from property owner by way of special charges for block/lot 688/2 (2844 Constitution Rd).

BIDDING PROCESS:

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

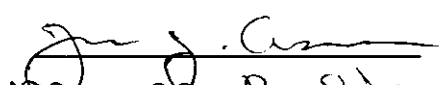
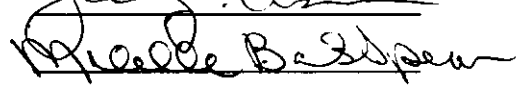
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$607.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.7.21	
Received by City Attorney:	9/21/21	

	(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******

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 ISSUE REFUND AND RECOLLECT”



Michelle D. Hill, Tax Collector

8/20/21

Date

August 19, 2021
01:29 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-00917

Page No: 1

Certificate: 16-00917

Prop Loc: 2844 CONSTITUTION RD

Owner: DIEDRICK, PAUL G & NIKINA
Address: 2844 CONSTITUTION ROAD
CAMDEN, NJ 08104

Type of Lien: Outside

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 688.

2.

Sale Date: 06/20/16

Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC

Holder Id: 31125

Redemption Calculation Date: 08/19/21

Address: PO BOX 54472

NEW ORLEANS, LA 70154

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	367.15	9.01	376.16
Sewer	245.41	6.02	251.43
CCMUA	224.14	29.57	253.71
Total:	836.70	44.60	881.30

Res to refund lien holder
607.00 due to lien
redeemed 12/16

Cost: 92.63

Total Certificate: 973.93

#Days: 0 Per Diem: 0.000000 Int on Cert: 0.00

Redemption Penalty (0.00 %): 0.00

Total: 973.93

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	2	06/16/17	607.00	0.00	0.000000	0	0.00	607.00
			Total:	607.00				0.00	607.00

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	607.00	0.00	607.00
Total Tax	607.00	0.00	607.00

LIEN REDEMPTION:

Principal: 607.00
Redemption Penalty (0.00 %): 0.00
Interest: 0.00
TOTAL REDEMPTION: 607.00

Total Per Diem: 0.000000

Lien was Redeemed on 12/01/16.

MBS:gb
10-12-21

K-12

**RESOLUTION AUTHORIZING THE TRANSFER OF CHARGES FROM
BLOCK/ LOT 491/7, 491/8, and 491/9 TO BLOCK 491 LOT 6**

WHEREAS, Block/ Lot- 491/7, 491/8, and 491/9 were consolidated as of May 28, 2020; and

WHEREAS, it is necessary to transfer payments from Block/Lot- 491/7, 491/8, and 491/9 to Block 491 Lot 6; and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer charges in the amount of \$641.71 from Block/Lot- 491/7, 491/8, and 491/9 to Block 491 Lot 6; now, therefore


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

Transfer Amount: \$641.71
From: Block/Lot- 491/7, 491/8, and 491/9
To: Block 491 Lot 6

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: October 12, 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: October 12, 2021

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

Date: August 30, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer credit.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the amount of \$641.71 from block/lot, 491/7, 491/8, 491/9 to be moved to Block 491/6. All lots have been consolidated as of 5/28/2020.




BIDDING PROCESS:


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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	9/7/21	
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-7-21	
Received by City Attorney:	9/22/21	

	(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.

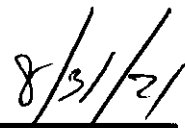
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

**I Michelle D. Hill, 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:**


Michelle D. Hill, CTC
Date

Tax Account Maintenance

Block: 491

Notes Exist

Lot: 7

Qualifier:

Owner: GUILARTE, YORDAKKA

Prop Loc:

Account Id: 00009706

Tax Bill

PTR Form

Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		-476.21	-476.21	.00	-476.21		
2021	2		390.20 *	-86.00	.00	-86.00		
2021	1		476.21	.00	.00	.00		
2021		Total	390.20	-562.21	.00	-562.21		
2020	4		294.13 *	.00	.00	.00		
2020	3		304.17 *	.00	.00	.00		

Other Delinquent Balances:

.00 Interest Date: 08/26/21

Other APR2 Threshold Amt:

.00 Per Diem:

.0000

Last Payment Date: 04/05/2021

TOTAL TAX BALANCE DUE

Principal: -562.21 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -562.21

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 491

Notes Exist

Lot: 8

Qualifier:

Owner: GUILARTE, YORDAKKA

Prop Loc: 1911 FILLMORE ST

Account Id: 00009707

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		-27.03	-27.03	.00	-27.03		
2021	2		27.03	.00	.00	.00		
2021	1		27.03	.00	.00	.00		
2021		Total	27.03	-27.03	.00	-27.03		
2020	4		25.05	.00	.00	.00		
2020	3		30.74	.00	.00	.00		

Other Delinquent Balances:

.00 Interest Date: 08/26/21

☐ Interest Date

☐ Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

.0000

Last Payment Date: 02/15/2021

☐

TOTAL TAX BALANCE DUE

Principal: -27.03 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -27.03

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 491

Lot: 9

Qualifier:

Owner: GUILARTE, YORDANKA

Prop Loc: 1913 FILLMORE ST

Account Id: 00009708

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		-52.47	-52.47	.00	-52.47		
2021	2		52.47	.00	.00	.00		
2021	1		52.47	.00	.00	.00		
2021		Total	52.47	-52.47	.00	-52.47		
2020	4		48.64	.00	.00	.00		
2020	3		59.66	.00	.00	.00		

Other Delinquent Balances:

.00 Interest Date: 08/26/21

☐ Interest Date

☐ Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

.0000 Last Payment Date:

02/15/2021

TOTAL TAX BALANCE DUE

Principal: -52.47 Penalty: .00

Misc Charges: .00 Interest: .00 Total: -52.47

* Indicates Adjusted Billing in a Tax Quarter.

MBS:gb
10-12-21

R-13

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #20A01588 against 2717 High Street; and

WHEREAS, per CCMUA the charges against the property located at 2715 High Street, Block, 1093, Lot 47, should have not been added to the lien of Tax Sale Certificate #20A01588, because the property has not had water or sewer for the same time period; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation of charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the CCMUA charges on Tax Sale Certificate #20A01588 in the amount of \$588.63 as follows:


2715 High Street, Block/Lot-1093-47

Cancellation Charges: \$588.63

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: October 12, 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: October 12, 2021

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

Date: August 19, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel CCMUA charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the charges for CCMUA to be removed from the lien for block/lot 1093/47 (2715 High St), certificate #20A01588 per CCMUA.

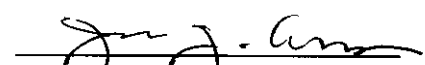

BIDDING PROCESS:

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

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

AMOUNT:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-7-21	
Received by City Attorney:	9/22/21	

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

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

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

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

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 CANCEL CHARGES”

A handwritten signature in black ink, appearing to read "Michelle D. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

8/20/21

Date

August 17, 2021
08:28 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A01588

Page No: 1

Certificate: 20A01588
Prop Loc: 2715 HIGH ST

Owner: RIOS, ARNOLDO & BRUNILDA
Address: 2717 HIGH STREET
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1093. 47.

Sale Date: 12/14/20

Redemption Calculation Date: 08/17/21

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	114.80	9.75	124.55
		Cost: 15.00	
		Total Certificate:	139.55
#Days: 243	Per Diem: 0.069775	Int on Cert:	16.96
		Redemption Penalty (0.00 %):	0.00
		Total:	156.51

*Res to cancel lien
per ccmua and reopen
1st 2nd Qtrs*

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	1	02/01/21	189.21	8.00	0.042047	196	8.24	197.45
Tax	2021	2	05/01/21	189.21	8.00	0.042047	106	4.46	193.67
			Total:	378.42				12.70	391.12

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	378.42	12.70	391.12
Total Tax	378.42	12.70	391.12
Certificate CCMUA	124.55	15.13	139.68
Total CCMUA	124.55	15.13	139.68
Certificate Cost	15.00	1.83	16.83

LIEN REDEMPTION:

Principal: 517.97
Redemption Penalty (0.00 %): 0.00
Interest: 29.66
Recording Fees: 11.00
TOTAL REDEMPTION: 558.63
Total Per Diem: 0.153868

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

Nahema Harvey

From: Dan Lose <Danl@ccmua.org>
Sent: Monday, August 16, 2021 3:07 PM
To: Nahema Harvey
Subject: Remove Lien

Hello Nahema,

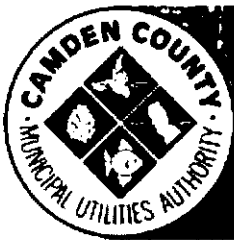
I hope you can assist me or point me in the right direction. Please remove the CCMUA lien for B 1093 / L 47. NJ American Water has it inactive and it is a vacant lot.

The customer would like to pay their taxes but is unable because of this lien.

Please let me know when this is complete so we can contact the customer.

Thank you,

Dan Lose
Assistant Comptroller
Camden County MUA
1645 Ferry Avenue
Camden, New Jersey 08104
P (856) 541-3700 ext. 1250
F (856) 964-1829



MBS:gb
10-12-21

R-14

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO JOINTLY APPLY WITH
THE CAMDEN CITY PARKING AUTHORITY FOR A GRANT FROM THE
DEPARTMENT OF TRANSPORTATION/FEDERAL FY 21 COMPETITIVE FUNDING
OPPORTUNITY: AREAS OF PERSISTENT POVERTY PROGRAM**

WHEREAS, the City of Camden desires to submit a joint application with the Camden City Parking Authority for a \$846,500 grant from the Department of Transportation/Federal FY21 Competitive Funding Opportunity: Areas of Persistent Poverty Program; and

WHEREAS, the project will provide safe transportation alternatives for residents by improving agency coordination, adding to the existing body of Camden-based community engagement work, and implementing regional transit planning and best practices; and

WHEREAS, if awarded, there will be a local cash match requirement of FOUR HUNDREDS SIXTY-FOUR THOUSAND (\$464,000) that will be funded by the Camden City Parking Authority; now, therefore

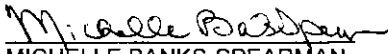
BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey that the City of Camden is hereby authorized to submit an application in conjunction with the Camden City Parking Authority for a grant for fiscal year 2021 to the New Jersey Department of Transportation/Federal Transit Administration FY 21 Competitive Funding Opportunity: Areas of Persistent Poverty Program in the amount of in the amount of \$846,500, with a \$464,00 cash match to be provided by the Camden City Parking Authority.

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: October 12, 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 Regularly Scheduled

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

FROM: Director Johanna Conyer

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

TITLE OF RESOLUTION/ORDINANCE: Resolution for the City of Camden to jointly apply for funding with the Camden City Parking Authority for the FY 21 Competitive Funding Opportunity: Areas of Persistent Poverty Program

BRIEF DESCRIPTION OF ACTION: The Finance Department – Bureau of Grants Management is requesting council authorization apply for funding with the Camden City Parking Authority for the FY 21 Competitive Funding Opportunity: Areas of Persistent Poverty Program. Funding will be utilized for planning and project development in the amount of \$846,500. There is a local match requirement of \$464,000 that will be supplemented through the Camden City Parking Authority.

BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: (If applicable)

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

	Date	Signature
Approved by Relevant Director:	<u>9/20/21</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>9/7/21</u>	<u>[Signature]</u>
Approved by Finance Director:		
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>9-7-21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/22/21</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Kelly Mobley, Coordinator for Federal and State Aid

x3506

Contact Person: Kelly Mobley, Coordinator for Federal and State Aid

x3506

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

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

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

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

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

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

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

The City of Camden in conjunction with the Parking Authority will be applying for a \$846,500 grant from the Department of Transportation/Federal Transit Administration FY 21 Competitive Funding Opportunity: Areas of Persistent Poverty Program for the purpose of planning and project development. The project will provide safe transportation alternatives for residents by improving agency coordination, adding to the existing body of Camden-based community engagement work, and implementing regional transit planning and best practices. The grant will be conducted in four phases.

If awarded, there will be a local cash match requirement of \$464,000 that will be funded through the Camden City Parking Authority.

The Summary and budget are attached for review.

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

Name	Kelly Mobley
Title	Coordinator for Federal and State Aid
Telephone Number	856-757-7689
Email	kemobley@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?

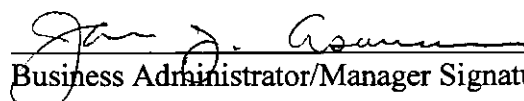
There will be no further obligations other than record keeping.

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 7-7-21

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

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

**FTA-2021-005-TPE****FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program****Department of Transportation****DOT/Federal Transit Administration****GENERAL INFORMATION**

Document Type: Grants Notice

Funding Opportunity Number: FTA-2021-005-TPE

Funding Opportunity Title: FY 2021 Competitive Funding Opportunity: Areas of Persistent Poverty Program

Opportunity Category: Discretionary

Opportunity Category Explanation:

Funding Instrument Type: Grant

Category of Funding Activity: Transportation

Category Explanation:

Expected Number of Awards: 50

CFDA Number(s): 20.505 -- Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research

Cost Sharing or Matching Requirement: Yes

Version: Synopsis 5

Posted Date: Jun 30, 2021

Last Updated Date: Aug 30, 2021

Original Closing Date for Applications: Aug 30, 2021

Current Closing Date for Applications: Sep 13, 2021

Archive Date: Oct 13, 2021

Estimated Total Program Funding: \$16,259,614

Award Ceiling: \$1,000,000

Award Floor: \$0

ELIGIBILITY

Eligible Applicants: Others (see text field entitled "Additional Information on Eligibility" for clarification)
Native American tribal governments (Federally recognized)
State governments
County governments
Special district governments
City or township governments
Nonprofits having a 501(c)(3) status with the IRS, other than institutions of higher education

Additional Information on Eligibility: Eligible applicants under this program are States, tribes, and designated or direct recipients under 49 U.S.C. 5307, 49 U.S.C. 5310, or 49 U.S.C. 5311 that are in areas of persistent poverty. However, if the applicant is not an active direct recipient of FTA funding, the applicant should obtain a commitment from a direct recipient to apply for grant funding on their behalf in FTA's grant management system (TrAMS) if they are selected for award.

ADDITIONAL INFORMATION

Agency Name: DOT/Federal Transit Administration**Description:**

Notice of Funding Opportunity (NOFO): Solicitation of Project Proposals for the Areas of Persistent Poverty Program was established in the Consolidated Appropriations Act, 2021, which provided funds to eligible applicants that are in areas of persistent poverty. Synopses and full announcement are posted on Grants.gov site as opportunity FTA-2021-005-TPE. Closing date has been extended due to Hurricane Ida. Proposals must be submitted electronically through Grants.gov website by 11:59 PM Eastern Time on September 13, 2021.

Link to Additional Information: FTA NOFO website**Grantor Contact Information:** If you have difficulty accessing the full announcement electronically, please contact:

Tonya Holland
Federal Transit Administration - Office of Planning and Environment
Phone: 202-493-0383

FTA Office of Planning and Environment



Section II: Project Information

About the Project

I. *Project Title:*

Camden: Equity through Access

I. *Project Executive Summary (500 Characters)*

The City of Camden will collaborate with local nonprofits and the regional MPO to identify and create a community-driven project that will transform underutilized properties owned by the Parking Authority of the City of Camden (PACC) into transit-system assets that will enhance access and mobility within the service area. The project maximizes local resident utilization of planned NJDOT transit projects and improves system conditions and reliability of service in an area of persistent poverty.

I. *Project Statement of Work (one sentence summarizing request): (1000 Characters)*

This funding request is for planning and project development that will bridge existing institutional gaps between the PACC, the City of Camden, and the regional and State transit planning community.

PACC was created in 1958 pursuant to the New Jersey Parking Authority Act of 1948. It's original mission was aligned with the post - WWII moment in American history that also led to the Federal-Aid Highway Act of 1965, which resulted in a private automobile oriented infrastructure. Following the lead of the 2021 FTA, the PACC has realized that it's mission must expand so that it might plan to utilize it's real estate to achieve mobility goals beyond private parking so that it can help achieve environmental and racial equity for Camden's poorest residents.

This project will provide safe transportation alternatives for residents by improving agency coordination, adding to the existing body of Camden-based community engagement work, and implementing regional transit planning best practices.

General Information

- I. *Describe how this application would address racial equity and/or environmental justice in persistent poverty communities. Environmental justice populations include low income and minority populations(s) as defined in Executive Order*

12898 "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations " and FTA's Environmental Justice Circular 4703.1:(4,000 Characters)

This application addresses both racial equity and environmental justice in a persistent poverty community. For this application, "Racial Minority" is defined as all racial groups excluding white individuals. "Ethnic Minority" is defined as anyone of Hispanic or Latino origin, regardless of race. Therefore, the total minority population is the sum of these two groups, encompassing all individuals except non-Hispanic whites. For Camden City, this group is 94.2% of the population, or about 69,295 racial minority individuals, as of the July 1, 2019 population estimates. This follows guidance from U.S. DOT Order 5610.2(a), Actions to Address Environmental Justice in Minority Populations and Low-Income Populations.

This project addresses the transportation needs of the City of Camden population, access to those needs, and differences in those factors among different population groups. Residents that will benefit from the project, defined as the Census Block Groups within the City of Camden, are projected to derive significant benefit from this project. Using data from the American Community Survey (ACS) by block group, the demographic composition of the City of Camden can be compared to the Philadelphia-Camden-Wilmington Metropolitan Statistical Area (MSA) as a whole. Projects such as this one are particularly important to populations without access to personal vehicles, or with otherwise limited transportation access. Using ACS data on vehicle ownership, it is clear the project serves an area with a greater concentration of households without vehicles than the MSA as a whole. The percent of households without vehicles in the immediate project area is more than 2.5 times that of the MSA.

This project promotes racial equity, addresses barriers to opportunity, and serves underserved communities, as per the language found in Executive Order 13985.1. This project also takes guidance from Title VI of the Civil Rights Act and the Executive Order on Environmental Justice to identify population groups and measures relevant to equity.

This application adheres to Executive Order 12898 by developing a strategy for implementing environmental justice. The project includes incorporation of environmentally sustainable methods into planning and development phases. Planning discussions will specifically address identification of the adverse health and environmental effects on minority and low-income populations.

The City of Camden and the Parking Authority of the City of Camden project will result in the direct user benefits of traffic circulation as identified in FTA Environmental Justice Circular 4703:1 by incorporating as much as possible advanced mobility techniques of ride-share vans, electric vehicle charging stations, shared vehicles and scooters/bicycle rental programs. The project will maximize local resident utilization of the planned new Walter Rand Transportation Center and improve system conditions and reliability of service in an area of persistent poverty.

According to the Delaware Regional Planning Commission "Equity Through Access" report, not all transit service in the area is ADA accessible and in fact, some transportation infrastructure can create barriers within and between communities. Camden's transit infrastructure presents several core ADA barriers, and community-engaged planning with an eye toward access will be able to proactively address accessibility.

Any redevelopment guided by this planning process will, by potentially increasing access to mobility options and promoting a walkable Waterfront and Downtown. The project will integrate with the City of Camden's first Bicycle and Pedestrian Plan, which is a separate effort that is being undertaken by the city and the New Jersey Department of Transportation (NJDOT) throughout 2021. This will provide an evidence-based intervention against health stressors highlighted in N.J.'s Environmental Justice Law S232, including asthma, cancer and cardiovascular disease.

1. Describe how this application supports reducing greenhouse gas emissions and the effects of climate change:

The Clean Air Act Amendments of 1990 require that all transportation plans, programs, and projects conform to the purpose of state implementation plans to attain national air quality standards. This project will be tested for conformity and meet all requirements, including the critical test that volatile organic compounds (VOCs), oxides of nitrogen (NOx), carbon monoxide (CO), and fine particulate matter (PM2.5) emissions are less than any applicable budgets or baseline established for all analysis years. This project will comply with the complete description of the conformity procedures found in our regional MPO's *Connections 2050* and on DVRPC's Air Quality web page at www.dvrpc.org/AirQuality.

This planning project will take into account recommendations for best practices to reduce greenhouse gas emissions and slow the effects of climate change. As planning, project development, and implementation begin, the City and the Parking Authority will incorporate sustainable design strategies. Any project that comes from this planning

process will incorporate green building techniques wherever financially feasible. Further grant seeking aligned with sustainability measures will be pursued, including through the State of New Jersey. Green building techniques can contribute up to 50% fewer greenhouse gases (GHGs) than conventional buildings due to less water consumption, 48% fewer GHGs due to reduced solid waste and 5% fewer GHGs due to reduction in transportation. Green building components that will garner consideration are the use of natural light, direct heating, passive heating and cooling, solar panels, LED lighting, selective sourcing of materials and directing energy use patterns to curtail and minimize usage.

A component of this planning process is the incorporation of enhanced mobility coordination. This may include the increased usage of public transportation, reduced emission and electric buses, car share, carpooling, electric vehicles, EV charging, bicycles and scooters, and bike share options. Projects that come from this planning process will also contribute to the walkability of the surrounding neighborhood.

The proposed location for this project is the Camden Waterfront transportation center. The Camden Waterfront has recently seen large-scale redevelopment and new attention, and the area is well-trafficked by both residents and visitors. is located in a dense employment center of downtown Trenton. Camden's City Hall and the City Hall PATCO station are all within walking distance of the proposed site. The site location will maximize the utilization of non-personal use vehicles amongst commuters as well as amongst Camden residents.

This project will provide a safe transportation alternative for residents, encouraging greater resident use of outdoor recreation opportunities along the scenic Delaware and Cooper River waterfronts, and bypassing the heavy traffic of US Routes 30 and 130 and I-676. The project will integrate with the City of Camden's first Bicycle and Pedestrian Plan, which is a separate effort that is being undertaken by the city and the New Jersey Department of Transportation (NJDOT) throughout 2021. It will also directly link users to the City of Philadelphia and the multi-use Circuit Trail network via the Ben Franklin Bridge

While it is difficult to quantify the exact environmental impact of projects that result from this planning process prior to engaging in that process, preliminary estimates are promising. The reduction in VMT from better coordinated transit systems reduces costs associated with air pollution. A reasonable estimation for the incremental savings associated with avoided emissions (NO_x, SO₂, CO, PM₁₀, etc.) is \$39,620 per year. Additionally, reduced VMT will reduce emissions of CO₂. Using current guidance from

the DOT, CO2 emissions (discounted at 3%) are valued at an estimated \$6,432 per year.

I. *Project Budget*

A. *Description / QTY/Fed.Amount/Fed Match Amount/Other Fed Funds / Other*

See attached budget.

I. *Matching Funds Information*

The Parking Authority of the City of Camden and the City of Camden will work collaboratively to identify additional project planning and project implementation grant funding.

As indicated in the attached "**PACC.LOS.pdf**" the 10% match required for this application will be provided by the Parking Authority of the City of Camden, from a combination of bond debt, leveraged tax credits, and revenue generated from this project. Matching funds will be applied to later phases of the project, as the most advantageous blend of public and private investment will be identified and raised once the Phase I: Financial Feasibility Study is completed.

Project Scalability

- I. *Provide an explanation of scalability with specific references to the budget line items above. (note: "scalability" means phases - whether this project could be partially funded and still achieve meaningful outcomes.)*

This project has four phases and is scalable to accommodate either Phase I, Phases I and II, or Phases I, II and III, under this grant opportunity.

Phase I includes project planning and has an overall budget of \$97,000. This phase includes community-engaged planning discussions, transit planner oversight, and financial planning including a financial feasibility study and market analysis.

Phase II includes the Engineering and Planning study. has an overall budget of \$472,000 and includes continued community engagement, environmental and geotech site analysis, and engineering / architecture drawings through schematic design.

Phase III has an overall budget of \$277,500 and includes continued community engagement and 100% design development.

Phase IV has an overall budget of \$464,000 and includes complete construction documentation, production and bidding documentation. Phase IV will be funded entirely by the Parking Authority of the City of Camden.

- I. *Project Proposed Milestones Timeline*
 - A. *Timeline Description / Timeline Date*

Congressional Districts

- I. *Congressional Districts*

NJ-01

Section III. Evaluation Criteria

- I. *Demonstration of Need: Describe the need for project and how the activities would support eligible projects under Chapter 53 of Title 49 (4,000 Characters)*

This application is responsive to a demonstrated need.

This project addresses need that has been specifically identified by our regional MPO for one of the "Core Cities" in the region. "Core Cities in the region include Philadelphia, Trenton, Camden, and Chester. These cities serve as critical employment, cultural, commercial, and educational centers of the region. Targeted infrastructure investment, maintenance and rehabilitation, and comprehensive neighborhood revitalization can help to revitalize the region's cities and reinforce them as engines of economic growth." (Connection 2050, p.58)

This application represents an investment that would support and amplify the impact of a TIP funded project. *Connections 2050* identifies major improvement projects that are fully funded in the TIP or have been selected to receive funding in the later years. PATCO bridge and station improvements in Camden are on that list, slated for 2022-2031. Additionally, the improvements to the Walter Rand Transportation Center were funded by the State of NJ at \$250 million, with an initial projected planning phase of nine months.

This project in particular works to bridge a specific and key institutional gap between the mission of a Parking Authority and the mission of transit planners in a City where the Parking Authority owns key real estate assets. This project will commit the PACC to collaborate with transit planners, diverting its resources and planning from the traditional mixed use parking garage development route toward providing a resource that aligns with the larger vision for mobility and community access to transit options.

The proposed project will engage Camden residents in a comprehensive, community-focused, planning process that will help to ensure that future investments in Camden's Waterfront and Downtown are fully responsive to not only commuters and visitors, but residents as well. As investments in the redevelopment of Camden have increased, so have calls for collaboration and engagement, but funding for those aspects of the planning process have been difficult to secure. With APP funds, the City and the Parking Authority can partner to bring the planning process to the people, democratizing redevelopment for the good of all stakeholders.

This application supports an eligible project under Chapter 53 of Title 49.

This application is fully aligned with the project eligibility criteria outlined in Chapter 53 of Title 49. Section 5301 (a) of Chapter 53 of Title 49 states: "It is in the interest of the United States, including the economic interest of the United States, to foster the development and revitalization of public transportation systems with the cooperation of both public transportation companies and private companies engaged in public transportation." This application is specifically focused on achieving these goals.

Section 20005(b) of MAP-21 lays out the authority of the FTA to make a grant to The City of Camden under this application:

2) General authority.—The Secretary may make grants under this subsection to a State or local governmental authority to assist in financing comprehensive planning associated with an eligible project that seeks to— (A) enhance economic development, ridership, and other goals established during the project development and engineering processes; (B) facilitate multimodal connectivity and accessibility; (C) increase access to transit hubs for pedestrian and bicycle traffic; (D) enable mixed-use development; (E) identify infrastructure needs associated with the eligible project; and (F) include private sector participation

- I. *Demonstration of Benefits: Describe how the proposed activities would improve the ability to address one or more of the following factors: improve the existing condition of the transit system, improve the reliability of transit service for its riders, enhance access and mobility within the service area, accelerate the*

introduction of innovative technologies, reduce vehicle emission, reduce barriers to low income housing, and demonstrate regional and/or local support. (4,000 Characters)

This project will work to achieve important benefits by integrating community creativity and feedback into every aspect of the planning process.

This application proposes activities that will address the following factors:

Existing System Condition

This project will encourage improved system condition by building upon the success of the planned Walter Rand Transportation Center at a variety of locations across Downtown Camden.

Enhanced Access and Mobility

This project will be designed to be 100% accessible and ADA compliant. This project will provide safe transportation alternatives for Camden residents by offering greater ease of navigation between Camden's poorest neighborhoods to the waterfront area and regional job centers and bypassing the heavy traffic of US Routes 30 and 130 and I-676. The project will integrate with the City of Camden's first Bicycle and Pedestrian Plan, which is a separate effort that is being undertaken by the city and the New Jersey Department of Transportation (NJDOT) throughout 2021. It will also work to better link riders to the job opportunities in the region by maximizing access to the planned Walter Rand Transportation Center and create better access for Camden's poorest residents to the multi-use Circuit Trail network in Philadelphia via the Ben Franklin Bridge.

Innovative Technologies

This project will support innovative technologies, including possible EV charging, rideshare technologies, and planning for maximizing the benefits of driverless vehicle technologies to Camden City residents.

Vehicle Emissions Reductions

This project will result in a higher usage rate of shared transit and non-vehicular transport, reducing personal vehicle usage.

Barriers to Low Income Housing

Redevelopment efforts geared toward visitors and commuters often increase the cost of housing in the targeted areas. Project leadership understands that transit-oriented development must incorporate the needs of low-income housing residents to produce equitable outcomes for the City. This project is specifically designed to increase transit choice and access for Camden's poorest residents, who have been traditionally left out of redevelopment planning.

Regional and Local Support

This project includes a robust community engagement process that will use evidence-based practices, led by an experienced transit planner, to design the scope of the project based upon the needs and desires of transit users. It also draws on the trust

Camden residents have in chosen partners, such as community leader Wasim Muhammad.

- I. *Local Financial Commitment: Describe the source of non-Federal match and whether non-Federal match is available, currently reserved or committed for this project, or will be secured upon project approval. Provide documentation, if available. (4,000 Characters)*

The City of Camden has deep technical capacity and close working relationships with regional transit planning organizations including the Delaware Valley Regional Planning Commission, the Delaware River Port Authority and the State of NJ Department of Transportation. The grants administration team has deep expertise in overseeing complex projects, representing sufficient technical capacity for execution of this project.

The Parking Authority of the City of Camden (PACC) is the owner, operator and designated developer of key real estate assets targeted by the planning process herein described. The PACC will function as a subgrantee to the City of Camden, and Project Owner of the proposed project. The Authority was established by ordinance of the Council of the City of Camden and is charged with the operation of parking garages, parking lots and the meters throughout the City. The Authority currently operates twenty-two (22) surface lots and two (2) garage facilities and collects revenues from approximately 863 parking meters. The Authority manages daily and special event parking for the BB&T center, Battleship New Jersey, Rutgers University, the Adventure Aquarium and holiday fireworks displays. The City believes that these are essential governmental functions and that the Authority, operating independently, can perform them efficiently and effectively.

Matching funds will be provided from the PACC. These funds will be secured upon project approval, as the financial viability of the project depends upon these grant funds. A Phase I deliverable is the production of the necessary market analysis and a pre-development financial feasibility report, which will outline the financial constraints around the project, identifying the number of fee for service components necessary. Once the grant is awarded, PACC will allocate the matching funds required. Sources for these funds may include a combination of cash on hand, bond debt issuance, and future revenue from the project. Please see attached letter of support, which confirms the planned source of funds for the project match: "PACC.LOS.pdf"

- I. *Project Implementation Strategy Describe the Work Plan, Schedule, and Deliverables for the proposed activities. Describe the Partnerships involved in the project. Describe the technical capacity of the Partnership to undertake the proposed work. (4,000 Characters)*

The City of Camden and Parking Authority of the City of Camden: See above.

Camden Community Partnership (CCP): Joseph Myers, COO of Camden Community Partnership, will contribute real estate consulting expertise and community engagement strategy to the project. CCP has been active in Camden since 1984 and has been at the forefront of planning and development in Camden.

Gateway Progressive Land Development: This project hinges upon the involvement of Minister Wasim Muhammad, current Camden School Board President, Executive Director of Gateway Progressive Land Development, and local religious and educational leader. His investment in the project will garner public trust, and that trust will increase engagement and improve the results of any collaborative planning that occurs, including focus groups, surveys, and public comment periods.

Workplan:

Phase I - Project Planning will include community engagement and financial planning. During Phase I, the project program will be conceptualized via a community engagement process. A significant amount of time and resources are to be allocated to this phase so that Camden City residents have full involvement in determining the outcome of the project. Care will be taken to recruit community participants who have diverse experiences with the transit system. We will work with the Camden School District to facilitate discussions with youth that utilize public transit for school commuting. Camden Community Partnership will work with Gateway Progressive and a professional transit planner to design and lead this process, which will include a minimum of (3) focus groups / charrettes. The resultant project scope will identify a Parking Authority property and a scope of work for a new facility that will achieve mobility goals. This project will identify the best ways to create greater ease of navigation between Camden's poorest neighborhoods to the waterfront area and regional job centers and bypass the heavy traffic of US Routes 30 and 130 and I-676. The project will integrate with the City of Camden's first Bicycle and Pedestrian Plan, which is a separate effort that is being undertaken by the city and the New Jersey Department of Transportation (NJDOT) throughout 2021. It will also work to better link riders to the job opportunities in the region by maximizing access to the planned Walter Rand Transportation Center and create better access for Camden's poorest residents to the multi-use Circuit Trail network in Philadelphia via the Ben Franklin Bridge. The final project scope may include a multimodal facility with a bus terminal, bike-share station, rideshare/vanpool stations, electric vehicle charging stations, and/or accommodation for automated vehicles used for rideshare/vanpool.

PHASE II: Financial Planning & Engineering Planning is composed of a financial planning study and an engineering planning study to confirm the feasibility of the scope of work determined in Phase I.

Camden Community Partnerships will be responsible for the financial planning. They will identify total project cost, proposed project income, cost gaps, tax credits and other funding streams that can be leveraged alongside bond debt issuance and traditional financing.

The engineering study will include preliminary site analysis and site work will be completed, along with the core engineering and architectural work that will result in the project schematics. The community engagement process will continue.

PHASE III: Architecture + Engineering Design Development will see the completion of the engineering planning study, incorporating a finalized mobility study, MEP engineering, and other requisite disciplines. Community engagement and transit planners attending design meetings will continue.

PHASE IV: Construction Documentation. Construction documents, cost estimation, and bidding documents will be produced. Community engagement activities will continue. No FTA grant funds are requested to support Phase IV.

- I. *Technical, Legal, and Financial Capacity: Describe the technical, legal, and financial capacity of the applicant to undertake the project and describe any outstanding legal, technical or financial compliance issues from an FTA compliance review or Federal Transit grant-related Single Audit Finding and the status of work to address them.*

TEA-21 stipulates that the Secretary of Transportation must make a number of determinations before a grant or loan can be made for the construction of a transit new start project. The determinations require that the planning process generate credible information on project costs, ridership, financing and environmental impacts. The proposed project will generate that credible information. In addition, the current FTA/FHWA metropolitan planning regulations (23 CFR Part 450) require that a corridor for subarea study be conducted on major corridor level transportation problems to consider and evaluate multimodal alternatives as part of the transportation planning and decision making process. Planning issues include proactive community involvement, analysis and evaluation of multimodal alternatives and strategies, estimation of costs, design and analysis of alternative land use policies and development strategies, consideration of environmental justice and social equity impacts and introduction of innovative financing initiatives.

The City of Camden will support the FTA in review and oversight of project level planning analyses, environmental review processes, and project development documentation. These reviews will be based on best professional practices as well as

adherence to appropriate provisions of TEA-21, the metropolitan planning regulations, the environmental regulations, the new start regulations and other programs.

The attachments to this application are named as follows:

Letters of Support:

PACC.LOS.pdf - Parking Authority of the City of Camden

CCP.LOS.pdf - Camden Community Partnership

Rutgers.LOS.pdf - Rutgers University Camden

Documentation of Direct Recipient Relationship:

NJDOT.pdf

TOTAL GRANT REQUEST (PHASES I, II and III)
TOTAL MATCH (PHASE IV)

\$ 846,500.00
 \$ 464,000.00

Day 1: GRANT AWARD PERFORMANCE PERIOD BEGINS

PHASE I: Project Planning

	Deadline
Stakeholder engagement planning including liaison with partners, participant recruitment and research	Day 120
Facilitation of at least five (5) stakeholder meetings.	Day 120
Land use study. A specialized firm will be contracted to produce a report to identify the highest and best use.	Day 180
Market study - Residential and ancillary retail. A professional real estate market research firm will be contracted to produce a report.	Day 180
Preliminary mobility / traffic / parking study. A specialized engineering firm will be contracted to produce a report.	Day 180
Pre-development project financial feasibility study will be produced by a qualified real estate consultant.	Day 180

PHASE I Total: \$ 97,000.00

PHASE II: Financial Planning & Engineering Planning Study

	Deadline
Preliminary Site/Civil (explore underground structures)	Day 240
Environmental Engineer - Phase I Environmental / Preliminary Site Assessment (PSA)	Day 240
Geotechnical Investigation (inclusive of drilling contractor) (explore underground structures)	Day 240
Final Traffic / Mobility Study	Day 210
Continued stakeholder engagement - a minimum of 1 schematic phase community design meeting and	Day 240
Design lead - transit engineering	Day 300
Architectural design	Day 300
Misc.	Day 300
Owner's Rep Services	Day 300
Legal review - site / zoning etc.	Day 300

PHASE II TOTAL \$ 472,000.00

PHASE III: Engineering + Architecture Design Development

Continued stakeholder engagement - a minimum of 1 community design meeting and transit planner a	Day 360
Site/Civil	Day 360
MEP / FP	Day 360
Security Consultant	Day 360
Geotechnical Consulting (scope pending phase I findings)	Day 360
Traffic Improvement Design	Day 360
Design Lead - transit engineering	Day 390
Architectural design	Day 390

Owner's Rep Services	\$	5,000.00	Day 390
Misc.	\$	5,000.00	Day 390
Legal review	\$	15,000.00	Day 390
PHASE III TOTAL	\$	277,500.00	

PHASE IV: Construction Documentation through Bidding

NOTE: NO FTA FUNDS F

Site/Civil	\$	25,000.00	
MEP / FP	\$	50,000.00	
Security Consultant	\$	30,000.00	
Continued stakeholder engagement - a minimum of 1 community design meeting and transit planner a	\$	4,000.00	Day 450
Design Lead / Multimodal Facility Design	\$	180,000.00	
Architectural design	\$	120,000.00	
Owner's Rep Services	\$	25,000.00	
Misc.	\$	15,000.00	
Legal - bond debt issuance etc.	\$	15,000.00	
PHASE IV TOTAL	\$	464,000.00	Day 510

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY			
1.a. Type of Submission: <input checked="" type="checkbox"/> Application <input type="checkbox"/> Plan <input type="checkbox"/> Funding Request <input type="checkbox"/> Other Other (specify): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	1.b. Frequency: <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input type="checkbox"/> Other Other (specify): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	1.d. Version: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Resubmission <input type="checkbox"/> Revision <input type="checkbox"/> Update <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
1.c. Consolidated Application/Plan/Funding Request? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		2. Date Received: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	STATE USE ONLY:
		3. Applicant Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	5. Date Received by State: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
		4a. Federal Entity Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	6. State Application Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
		4b. Federal Award Identifier: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
7. APPLICANT INFORMATION:			
a. Legal Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
b. Employer/Taxpayer Identification Number (EIN/TIN): <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		c. UEI: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
d. Address:			
Street1: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Street2: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
City: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		County / Parish: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
State: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Province: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Country: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Zip / Postal Code: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
e. Organizational Unit:			
Department Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Division Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
f. Name and contact information of person to be contacted on matters involving this submission:			
Prefix: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	First Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Middle Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Last Name: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Suffix: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Title: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Organizational Affiliation: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
Telephone Number: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Fax Number: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Email: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY**8a. TYPE OF APPLICANT:**

Other (specify):

b. Additional Description:**9. Name of Federal Agency:**

DOT/Federal Transit Administration

10. Catalog of Federal Domestic Assistance Number:

20.505

CFDA Title:

Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research

11. Descriptive Title of Applicant's Project:**12. Areas Affected by Funding:****13. CONGRESSIONAL DISTRICTS OF:**

a. Applicant:

b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed.

14. FUNDING PERIOD:

a. Start Date:

b. End Date:

15. ESTIMATED FUNDING:

a. Federal (\$):

b. Match (\$):

16. IS SUBMISSION SUBJECT TO REVIEW BY STATE UNDER EXECUTIVE ORDER 12372 PROCESS?

- ☐ a. This submission was made available to the State under the Executive Order 12372 Process for review on:
- ☐ b. Program is subject to E.O. 12372 but has not been selected by State for review.
- ☐ c. Program is not covered by E.O. 12372.

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY**17. Is The Applicant Delinquent On Any Federal Debt?**Yes ☐ No ☐

18. By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I Agree ☐

** This list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

First Name:

Middle Name:

Last Name:

Suffix:

Title:

Organizational Affiliation:

Telephone Number:

Fax Number:

Email:

Signature of Authorized Representative:

 Completed by Grants.gov upon submission.

Date Signed:

 Completed by Grants.gov upon submission.

Attach supporting documents as specified in agency instructions.

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY

Consolidated Application/Plan/Funding Request Explanation:

APPLICATION FOR FEDERAL ASSISTANCE SF-424 - MANDATORY

Applicant Federal Debt Delinquency Explanation:

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION <input type="text"/>	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text"/> Middle Name: <input type="text"/>
* Last Name: <input type="text"/>	Suffix: <input type="text"/>
* Title: <input type="text"/>	
* SIGNATURE: <input type="text"/>	* DATE: <input type="text"/>

ATTACHMENTS FORM

Instructions: On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2) Please attach Attachment 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3) Please attach Attachment 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4) Please attach Attachment 4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5) Please attach Attachment 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
6) Please attach Attachment 6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7) Please attach Attachment 7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8) Please attach Attachment 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9) Please attach Attachment 9	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10) Please attach Attachment 10	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11) Please attach Attachment 11	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12) Please attach Attachment 12	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13) Please attach Attachment 13	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14) Please attach Attachment 14	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15) Please attach Attachment 15	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION <input type="text"/>		
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
Prefix: <input type="text"/>	* First Name: <input type="text"/>	Middle Name: <input type="text"/>
* Last Name: <input type="text"/>	Suffix: <input type="text"/>	
* Title: <input type="text"/>		
* SIGNATURE: <input type="text" value="Completed on submission to Grants.gov"/>		* DATE: <input type="text" value="Completed on submission to Grants.gov"/>

R-15

MBS:gb
10-12-21

**RESOLUTION AUTHORIZING PAYMENT FOR THE RETURN OF A CLEAN
COMMUNITIES CHECK TO CAMDEN COUNTY TREASURER DEPOSITED IN ERROR**

WHEREAS, the City of Camden Treasurer's Office inadvertently deposited a Clean Communities check from the State of New Jersey that was intended for the Camden County Treasurer; and

WHEREAS, per correspondence, Camden County Environmental Affairs is due the return of the aforementioned grant money mistakenly deposited by the City Treasurer's Office; and

WHEREAS, the City Treasurer's Office has requested that City Council authorize the issuance of a payment in the amount set forth below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Camden Treasurer's Office is hereby authorized to issue payment in the amount set forth below:

Payment To
Camden County Treasurer
520 Market Street, Floor 5
Camden, NJ 08102

Refund Amount
\$134,897.98

Appropriation
1-02-325-001

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: October 12, 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 October 12, 2021

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

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request: Finance/Treasury

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING PAYMENT TO CAMDEN COUNTY TREASURY

BRIEF DESCRIPTION OF ACTION: THE CITY TREASURER'S OFFICE DEPOSITED A CLEAN COMMUNITIES CHECK FROM THE STATE OF NEW JERSEY THAT WAS MEANT FOR THE CAMDEN COUNTY TREASURY. WE NEED AUTHORIZATION TO CUT A CHECK RETURNING THE GRANT MONEY TO THE COUNTY.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): 1-02- -325-001

AMOUNT: \$134,897.98



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:	9/30/21	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-30-21	_____
Received by City Attorney:	10/1/21	_____
	(Name) Please Print	(Extension #)
Prepared By: _____	Nural H. Williams	x 3532
Contact Person: _____	Nural H. Williams	x 3532

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

DEPOSIT TICKET
SS-130/312

CITY OF CAMDEN
GRANT FUND
520 MARKET STREET
CAMDEN, NJ 08102



DATE 6-30-21

CURRENCY	
CHECKS	261211.86
4308903851 55	
07022021 090308 D \$261,211.86	

0026375075

15240 10201 4308903851

\$ 261211.86

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38			
39			
40			
41			
42			
TOTAL			

ADDITIONAL CHECK LISTING SPACE
FOR DUPLICATE DEPOSIT SLIPS
USE CARBON PAPER FROM BACK
OF ENTRIES ON THIS SIDE

20210702900153910000600002 WILMINGTON



Deposited Items

Use this page to view details contained in a deposit.

Help ?

Items per page 100 ▼

Account Number	Bank Identifier	Amount	Date	Serial Number	Bank Reference	Image
2000031126744	011103093	\$126,313.88	07/02/2021	2037006	572532151	View Image
2000031126744	011103093	\$134,897.98	07/02/2021	2037012	572532146	View Image

Items per page 100 ▼

Go to Treasury Dashboard

Stephanie Holmes

From: Jill Friedman <Jill.Friedman@camdencounty.com>
Sent: Tuesday, September 28, 2021 12:08 PM
To: Stephanie Holmes
Subject: missing check for \$134,897.98 for Camden County
Attachments: 20210928113231589.pdf

Stephanie,

Attached is a copy of the cancelled check for our missing \$134,897.98. If there is any way for you to walk it on for the upcoming October meeting that would much appreciated.

Thank you
Jill

Camden County
Environmental Affairs
1301 Park Blvd.
Cherry Hill, NJ 08002
(856) 858-5241



Transaction Search

Images

Date/Time Printed: 09/14/2021, 10:46 AM PDT
Check 2037012 - 134897.98 USD

WELLS FARGO BANK, N.A.
MEMPHIS, TN 38103

STATE OF NEW JERSEY
Treasury, New Jersey 08615 0221
CLEAN COMMUNITIES ACCOUNT FD

DATE MAY 27, 2021
VOID 180 Days After This Date

0002037012

PAY One Hundred Thirty Four Thousand Eight Hundred Ninety Seven and 11/100 Dollars

PAY TO THE ORDER OF: OAMDEM CO
TREASURER
620 MARKET ST
FLOOR 6
CAMDEN NJ 08102

\$ 134,897.98

Lyndee Brown
Cashier

2000031126744

20210702900153910000000003 WILMINGTON

NEED TO BE RECORDED
PLEASE PRINT OR TYPE IN ALL CAPS
FOR DEPOSIT ONLY
ACCOUNT ASSIGNED
DATE: 05/27/2021
AMT: 134897.98
DATE: 06/02/21
BANK: 12345678901234567890

Item Details

Account Number	2037012	Issue Date	05/27/2021
Account Name	CLEANCOMMAGCT	Item Sequence Number	008315888824
Check	2037012	Bank ID	121000248
Amount	134897.98 USD Debit		
Status	Check Paid		
Posting Date	07/02/2021		
As of Date	07/02/2021		
Additional Item Details	CHECK		
	0000001 +000000060182678		

R-16

MBS:gb
10-12-21

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION OF
FIREFIGHTING EQUIPMENT FROM THE GEORGIA PACIFIC COMPANY**

WHEREAS, the Georgia Pacific Company desires to donate various firefighter equipment to be used by the Camden Fire Department; and

WHEREAS, the City of Camden desires to utilize said equipment; and


WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of various firefighting equipment from Cooper Hospital EMS.

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: October 12, 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

REQUEST FOR CITY COUNCIL ACTION

Amount of Proposed Action: There is no cost associated with this action

Approved by Municipal Clerk:

Approved by Council Rep.: _____

(Name) Please Print

(Extension #)

Contact Person 1: _____

Contact Person 2: _____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

Donation Items

Product: FAST Board, Orange
FAST Rescue Board, Orange (2)

\$2,250.00each \$4,500.00total

Product: FAST Light

Interior LED Lighting for FAST Board with bright white LED and charger (2)

\$450.00each \$900.00total

Training Package

4 Hour Basic FAST Board Training for up to 15 students (1 session)

\$1,000.00each \$1,000.00total

SUBTOTAL \$6,400.00

DISCOUNT -\$900.00

TOTAL **\$5,500.00**

FAST Rescue Solutions, LLC **Quote 1420**
 408 E. 4th Street Suite
 108
 Bridgeport, PA 19405 US
 info@fastrescuesolutions.
 com
 www.fastrescuesolutions.c
 om



ADDRESS

Camden Fire Dept.
 4 North 3rd Street
 Camden, NJ 08102

SHIP TO

Camden Fire Dept.
 4 North 3rd Street
 Camden, NJ 08102

DATE
 09/08/2021

QUOTE
 \$5,500.00

SALES REPRESENTATIVE

Chris Simpson

ACTIVITY	QTY	RATE	AMOUNT
Product:FAST Board, Orange FAST Rescue Board, Orange	2	2,250.00	4,500.00
Product:FAST Light Interioir LED Lighting for FAST Board with bright white LED and charger.	2	450.00	900.00
Training Package 4 Hour Basic FAST Board Training for up to 15 students	1	1,000.00	1,000.00
includes free shipping			
		SUBTOTAL	6,400.00
		DISCOUNT	-900.00
		TOTAL	\$5,500.00

THANK YOU.

Accepted By

Accepted Date

MBS:gb
10-12-21

R-17

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE 2018 RECYCLING
TONNAGE GRANT IN THE AMOUNT OF \$117,450.00**

WHEREAS, the City of Camden applied for and received a grant from the New Jersey Department of Environmental Protection 2018 Recycling Tonnage Grant (the "Grant") in the amount of \$117,450; and

WHEREAS, the proceeds from the Grant will be used for the purpose allowing of allowing the development of new municipal recycling programs and the continuation/expansion of existing programs; and

WHEREAS, no match is required with the Grant; and

WHEREAS, the City desires to accept the Grant from the New Jersey Department of Environmental Protection; now, therefore

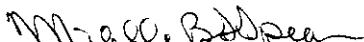
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the Grant from the New Jersey Department of Environmental Protection in the amount of \$117,450.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive the 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: October 12, 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

OCT 2021

Council Meeting Date: September 14, 2021
--

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

FROM: Keith Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of the 2018 Recycling Tonnage Grant in the amount of \$117,450.00.

BRIEF DESCRIPTION OF ACTION: City Council authorization to accept the 2018 Recycling Tonnage Grant in the amount of \$117,450.00.

The grant will allow the development of new municipal recycling programs and the continuation/expansion of existing programs.


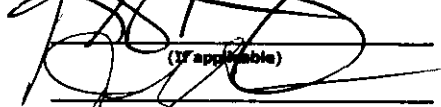
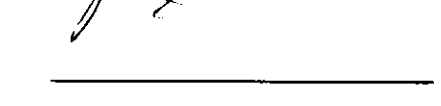
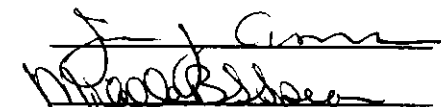
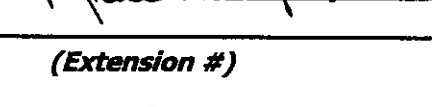
BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: (If applicable) \$117,450.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7-13-21</u>	
Approved by Grants Management:	<u>7/26/21</u>	
Approved by Finance Director:	<u>7/27/21</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>9-7-21</u>	
Received by City Attorney:	<u>9/22/21</u>	

	(Name) Please Print	(Extension #)
Prepared By:	Angela Watkins	7606
Contact Person:	Keith Walker, Director	7606

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

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

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

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

The NJ Dept. of Environmental Protection has awarded the City of Camden \$117,450.00 through the Recycling Enhancement Act Tax Fund's 2018 Municipal Tonnage Grant Program, which provides grants to local and county governments to encourage recycling of solid waste.

Grant funds are applied to the purchase of replacement/new recycling buckets for the residents, printed literature on proper recycling, and school recycling educational materials.

No match is required with this grant.

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

Name	James Falconiero
Title	Public Works Superintendent
Telephone Number	856-757-7139
Email	JamesF@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?

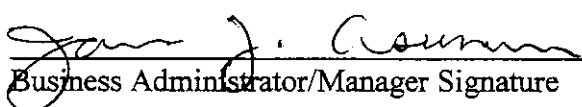
There will be no further obligations other than record keeping.

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 9-7-01

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 _____

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

Department: Public Works

Grant Administrator: James Falconiero

Administrator #: 856-757-7139

Grant/Project Name:		2018 Municipal Tonnage Grant			
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		NJ DEP Recycling Enhancement Act Tax Fund			
Pass Through:	<input checked="" type="radio"/> Y	<input type="radio"/> N	Source:		
Amount of Grant:		\$117,450.00			
Local Match:	<input type="radio"/> Y	<input checked="" type="radio"/> N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
Date of Analysis:			Reviewed By:		 7/23/2021

Summary:

7/9/21 – Submitted a Council request for acceptance and insertion.

The NJ Dept. of Environmental Protection has awarded the City of Camden \$117,450.00 through the Recycling Enhancement Act Tax Fund's 2018 Municipal Tonnage Grant Program, which provides grants to local and county governments to encourage recycling of solid waste.

Grant funds are applied to the purchase of replacement/new recycling buckets for the residents, printed literature on proper recycling, and school recycling educational materials.

No match is required with this grant.

Time Lines:

Problematic Areas/Recommendations:

2018 Payout Schedule					
CO	Year	COUNTY A	MUN A	2018 FG	Vendor #
03	18	BURLINGTON	MANSFIELD	\$10,095.03	21073262800
03	19	BURLINGTON	MAPLE SHADE	\$26,444.57	21600082700
03	20	BURLINGTON	MEDFORD	\$46,033.09	21600085277
03	21	BURLINGTON	MEDFORD LAKES	\$6,994.76	21600085000
03	22	BURLINGTON	MOORESTOWN	\$56,682.98	21600089600
03	23	BURLINGTON	MT HOLLY	\$11,915.14	21600090200
03	24	BURLINGTON	MOUNT LAUREL	\$79,089.91	22191586800
03	25	BURLINGTON	NEW HANOVER	\$2,740.16	21600695600
03	26	BURLINGTON	NORTH HANOVER	\$12,570.60	22176180800
03	27	BURLINGTON	PALMYRA	\$1,703.08	21600098300
03	28	BURLINGTON	PEMBERTON BORO	\$1,572.18	21600099401
03	29	BURLINGTON	PEMBERTON TWP	\$32,656.05	21600746700
03	30	BURLINGTON	RIVERSIDE	\$10,992.17	21600106800
03	31	BURLINGTON	RIVERTON	\$5,501.63	21600029805
03	32	BURLINGTON	SHAMONG	\$1,672.48	22206862400
03	33	BURLINGTON	SOUTHAMPTON	\$13,741.56	21600704500
03	34	BURLINGTON	SPRINGFIELD	\$23,149.32	21074434400
03	35	BURLINGTON	TABERNACLE	\$8,134.05	21600033000
03	36	BURLINGTON	WASHINGTON	\$951.69	21600019800
03	37	BURLINGTON	WESTAMPTON	\$27,974.94	21073318900
03	38	BURLINGTON	WILLINGBORO	\$38,649.99	21600738100
03	39	BURLINGTON	WOODLAND	\$1,879.17	22190377400
03	40	BURLINGTON	WRIGHTSTOWN	\$7,878.16	21600137900
04	01	CAMDEN	AUDUBON	\$13,780.83	21600005900
04	02	CAMDEN	AUDUBON PARK	\$1,356.42	22219017000
04	03	CAMDEN	BARRINGTON	\$10,405.10	21600007400
04	04	CAMDEN	BELLMAWR	\$10,185.26	21600007900
04	05	CAMDEN	BERLIN BORO	\$10,802.83	21600008500
04	06	CAMDEN	BERLIN TWP	\$10,733.77	21600008600
04	07	CAMDEN	BROOKLAWN	\$5,477.60	21600038900
04	08	CAMDEN	CAMDEN	\$117,450.00	21600041800
04	09	CAMDEN	CHERRY HILL	\$135,871.32	21600052300
04	10	CAMDEN	CHESILHURST	\$1,974.36	21600062915
04	11	CAMDEN	CLEMENTON	\$3,442.84	21600047700
04	12	CAMDEN	COLLINGSWOOD	\$13,936.98	21600048400
04	13	CAMDEN	GIBBSBORO	\$3,337.95	21600813100
04	14	CAMDEN	GLOUCESTER CITY	\$14,649.60	21600065900
04	15	CAMDEN	GLOUCESTER TWP	\$107,425.60	21600066400
04	16	CAMDEN	HADDON	\$17,916.69	21600067900
04	17	CAMDEN	HADDONFIELD	\$15,218.88	21600068100
04	18	CAMDEN	HADDON HEIGHTS	\$9,840.48	21600067700
04	19	CAMDEN	HI-NELLA	\$0.00	22207102400
04	20	CAMDEN	LAUREL SPRINGS	\$2,649.97	21600078700
04	21	CAMDEN	LAWNSIDE	\$0.00	21600078900
04	22	CAMDEN	LINDENWOLD	\$31,838.28	21600079800
04	23	CAMDEN	MAGNOLIA	\$6,170.91	21600081800
04	24	CAMDEN	MERCHANTVILLE	\$4,342.77	21600086100
04	25	CAMDEN	MOUNT EPHRAIM	\$5,999.97	21600090100
04	26	CAMDEN	OAKLYN	\$5,367.66	21600095000
04	27	CAMDEN	PENNSAUKEN	\$46,152.59	21600100000
04	28	CAMDEN	PINE HILL	\$5,139.76	21600101100
04	29	CAMDEN	PINE VALLEY	\$258.79	21600101200
04	30	CAMDEN	RUNNEMEDE	\$8,781.75	21600108177
04	31	CAMDEN	SOMERDALE	\$13,191.50	21600119500
04	32	CAMDEN	STRATFORD	\$8,481.48	21600540800

Camden (04)	Camden (09)	Industrial (Factor) Plastic (28)	3.98	Sm's Metal Manager NU	1580 Hurricane Road	Gloicester (08)	Martha (10)	08080	856 227 9600
Camden (04)	Camden (08)	Industrial (Factor) Newspaper (03)	2.07	National Paper NU	1531 Ferry Ave	Camden (08)	Camden (08)	08104	856 998 1903
Camden (04)	Camden (08)	Industrial (Factor) Other Paper/Mag/JunkMail 4.65	12.05	Omni Recycling NU	1531 Ferry Ave	Camden (08)	Camden (08)	08104	856 998 1903
Camden (04)	Camden (08)	Industrial (Factor) Mixed Office Paper (02)	6.91	Omni Recycling NU	408 Lambie Rd	Gloicester (08)	Pittman (15)	08071	856 598 7400
Camden (04)	Camden (08)	Industrial (Factor) Newspaper (03)	15.55	Omni Recycling NU	408 Lambie Rd	Gloicester (08)	Pittman (15)	08071	856 598 7400
Camden (04)	Camden (08)	Industrial (Factor) Other Paper/Mag/JunkMail	55.15	Wade's Salvage NU	382 Jackson Rd	Camden (04)	Waterford (35)	08004	856 787 2780
Camden (04)	Camden (08)	Industrial (Factor) Tires (15)	20.93	County Conservator NU	212 Blackwood Barnboro Rd	Gloicester (08)	Martha (10)	08080	856 227 9600
Camden (04)	Camden (08)	Industrial (Factor) Wood Scraps (30)	382.03	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Corrugated (01)	438.36	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Mixed Office Paper (02)	283.51	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Newspaper (03)	597.03	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Other Paper/Mag/JunkMail	382.89	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Glass Containers (05)	27.29	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Aluminum Containers (08)	38.23	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Steel Containers (07)	114.3	ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503
Camden (04)	Camden (08)	Residential (Factor) Plastic Containers (06)		ReCommunity NU	2201 Mt. Ephraim Ave Bldg 10	Camden (04)	Camden (08)	08104	856 342 7503

RESOLUTION #18

Resolution authorizing the execution of a shared services agreement between the City of Camden, County of Camden and the Camden County Municipal Utilities Authority (CCMUA) for the Camden PowerCorps program for three (3) years

RESOLUTION

**NOT available at time of print on
Friday, October 01, 2021.**

K-18

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 2021

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

FROM: Keith L. Walker, Director

Department Making Request: PUBLIC WORKS

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN, COUNTY OF CAMDEN AND THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY (CCMUA) FOR THE CAMDEN POWERCORPS PROGRAM FOR THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to enter into an agreement with CCMUA and the County of Camden for the Camden PowerCorps Program for a three (3) year period, November 2021 through October 2024. All entities have committed separate financial obligations to be paid directly to Center for Family Services.

BIDDING PROCESS:

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

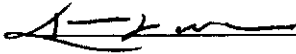
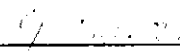
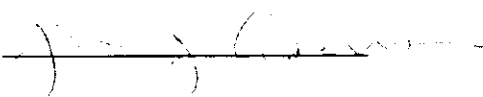
APPROPRIATION ACCOUNT(S):

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:	9-30-21	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:		
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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******

**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	CAMDEN COUNTY MUA and COUNTY OF CAMDEN
Purpose or Need for service:	Shared Services Agreement is being requested to delineate roles and responsibilities of each individual entity to the Camden PowerCorps Program
Contract Award Amount	
Term of Contract	3 YEARS – November 2021 through October 2024
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NONE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Please see attached draft shared services agreement

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_____

**SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN, THE
CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY,
AND THE COUNTY OF CAMDEN**

This Shared Services Agreement ("Agreement"), entered into on November 1, 2018, is formed pursuant to N.J.S.A. 40A:65-1 et seq. and entered into between the City of Camden, with its principal offices located at 520 Market Street, 4th Floor, Camden, New Jersey ("City"), the Camden County Municipal Utilities Authority, with its principal offices located at 1645 Ferry Avenue, Camden, New Jersey ("CCMUA"), and the County of Camden, with its principal offices located at 520 Market Street, Suite 306, Camden, New Jersey ("County"). The City, the CCMUA, and the County are hereinafter referred to individually as a "Party" or collectively as the "Parties."

WHEREAS, in November 2015, the City and the CCMUA entered into a Shared Services Agreement ("2015 Agreement"), in connection with the Camden PowerCorps Program, in order to provide for the maintenance of over 53 green infrastructure installations including 20 rain gardens, 10 City and County parks, 400 vacant lots, and 5500 storm water inlets located within the City, in order to foster environmental stewardship and economic opportunity for the City's youth;

WHEREAS, the 2015 Agreement shall expire on October 31, 2018;

WHEREAS, the City has received a three (3) year grant from the Corporation for National and Community Service, in connection with the Camden PowerCorps Program, as set forth in the City's December 12, 2017 Grant Application to the Corporation for National and Community Services ("Agency") and the September 18, 2018 Grant Transfer Agreement between the City, the Center for Family Services, and the Agency ("Grant Transfer Agreement");

WHEREAS, the City's December 12, 2017 Grant Application and the Grant Transfer Agreement dated September 18, 2018 are attached hereto as Exhibit A and Exhibit B, respectively, and incorporated by reference into this Agreement as though set forth fully herein at length;

WHEREAS, the City and the CCMUA have expressed a mutual desire to enter into this Agreement to provide for the continued maintenance of the aforementioned rain gardens, parks, lots, and storm water inlets; and

WHEREAS, the County has agreed to be a Party to this Agreement, in accordance with the terms, obligations, and consideration set forth herein.

NOW THEREFORE, in exchange for the mutual promises set forth below, and intending to be legally bound, the Parties hereby acknowledge and agree to the following terms and conditions:

1. **TERM.** This Agreement shall commence on November 1, 2018 and shall expire on October 31, 2021. Each "Contract Year" of this Agreement shall commence on November 1 and expire on October 31 of the subsequent year. For example, the first Contract Year shall begin on November 1, 2018 and shall expire on October 31, 2019.

2. **SCOPE OF SERVICES.**

a. The City will assign staff and members of the Center for Family Services ("CFS") to the CCMUA and the County. The CFS staff and members shall perform services on behalf of the City, the CCMUA, and the County, which shall include the maintenance of parks, rain gardens, vacant lots, and storm inlets within the City, including the removal of trash, debris, and sediment ("CFS Maintenance Services").

b. CFS, as the City's designee, will be responsible for the recruitment of its staff and members, the payment of staff salary and member stipends in connection with the CFS Member Services. The City will obtain copies of applicable certificates of insurance from CFS and, upon request, will provide copies of the certificates of insurance to the CCMUA and the County.

c. The City will ensure that all records pertaining to the CFS Maintenance Services shall be exchanged among all Parties to this Agreement.

d. The Parties agree to provide CFS with required access to all rain gardens, parks, lots, and storm inlets that are subject to the CFS Maintenance Services.

e. The CCMUA and the County will provide required training to the CFS members assigned by the City and/or CFS, in connection with the CFS Maintenance Services.

f. The CCMUA and the County will provide scheduling coordination among the Parties, CFS, and any other individuals or entities, as required, which shall include a scope of work for the CMS Maintenance Services. The scope of work for the CMS Maintenance Services, including the description, frequency, and location(s) of the services, shall be subject to the approval of all Parties to the Agreement, prior to the commencement of any CMS Maintenance Services under this Agreement.

3. CONTRIBUTION OF FUNDS.

a. The CCMUA shall cause an Annual Fee to be paid directly to CFS, as the City's designee, in the amount of One-Hundred and Ninety-Thousand Dollars (\$190,000) for each Contract Year of this Agreement, which shall constitute payment for the CFS Maintenance Services provided by CFS to the CCMUA. The CCMUA's monthly payments to CFS shall be contingent upon the availability and appropriation of sufficient funds for each Contract Year during which this Agreement is in effect. The CCMUA shall make said payments

on a pro-rated monthly basis, upon its receipt of a completed invoice from CFS, setting forth the costs of the CFS Maintenance Services provided by CFS to the CCMUA during the preceding month. All payments made by the CCMUA to CFS pursuant to this Agreement shall be subject to the approval of the CCMUA Board of Commissioners.

b. The County shall cause an Annual Fee to be paid directly to CFS, as the City's designee, in the amount of Seventy-Three Thousand Dollars (\$73,000) for each Contract Year of this Agreement, which shall constitute payment for the CFS Maintenance Services provided by CFS to the County. The County's monthly payments to CFS shall be contingent upon the availability and appropriation of sufficient funds for each Contract Year during which this Agreement is in effect. The County shall make said payments on a pro-rated monthly basis, upon its receipt of a completed invoice from CFS, setting forth the costs of the CFS Maintenance Services provided by CFS to the County during the preceding month. All payments made by the County to CFS pursuant to this Agreement shall be subject to the approval of the County Board of Chosen Freeholders.

c. The City shall cause an Annual Fee to be paid directly to CFS, in the amount of One-Hundred and Seventeen-Thousand Dollars (\$117,000) for each Contract Year of this Agreement, which shall constitute payment for the CFS Maintenance Services provided by CFS to the City pursuant to this Agreement. The City's monthly payments to CFS shall be contingent upon the availability and appropriation of sufficient funds for each Contract Year during which this Agreement is in effect. The City shall make said payments on a pro-rated monthly basis, upon its receipt of a completed invoice from CFS, setting forth the costs of the CFS Maintenance Services provided by CFS to the City during the preceding month. All

payments made by the City to CFS pursuant to this Agreement shall be subject to the approval of the Camden City Council.

4. **COMPLIANCE WITH THE LOCAL PUBLIC CONTRACTS LAW.** If any Party performing a service on behalf of another Party or the Parties, collectively, to this Agreement, utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate portion of the services so contracted for, such Party shall be required to award the contract for the services to be performed in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.).

5. **AUDIT.** Pursuant to the Single Audit Act of 1984, CFS, as the City's designee, agrees to permit the Parties and/or their 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 relative to this Agreement.

6. **RIGHT TO INSPECT.** The City, the CCMUA, and the County shall permit CFS or its authorized representative(s) to make visits to the site or sites that are subject to the CFS Maintenance Services, at a mutually convenient time agreed upon by CFS and the Parties, for the purpose of assuring compliance with the terms of this Agreement.

7. **INDEMNIFICATION.**

a. The City shall indemnify, defend, and hold harmless the CCMUA and the County, including their respective contractors and/or subcontractors, from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses, which shall arise wholly or in part from the City's and/or CFS's negligent act(s) or omission(s) made in connection with the performance of their respective obligations under this Agreement.

b. The City shall cause CFS to indemnify, defend, and hold harmless the CCMUA and the County, including their respective contractors and/or subcontractors, from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses, which shall arise wholly or in part from the City's and/or CFS's negligent act(s) or omission(s) made in connection with the performance of their respective obligations under this Agreement.

c. The CCMUA shall indemnify, defend, and hold harmless the City, CFS, and the County, including their respective contractors and subcontractors, from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses, which shall arise wholly or in part from the CCMUA's negligent act(s) or omission(s) made in connection with the performance of its obligations under this Agreement.

d. The County shall indemnify, defend, and hold harmless the City, CFS, and the CCMUA, including their respective contractors and subcontractors, from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses, including, but not limited to, which shall arise wholly or in part from the County's negligent act(s) or omission(s) made in connection with the performance of its obligations under this Agreement.

8. **GOVERNING LAW AND CONSTRUCTION.** This Agreement shall be governed by the laws of the State of New Jersey. Any disputes arising out of and/or relating to this Agreement shall be filed only in the Superior Court of New Jersey, Camden County, or the District Court for the District of New Jersey, Camden Vicinage, and the Parties consent to personal jurisdiction in such courts for any such actions.

9. **ENTIRE AGREEMENT AND HEADINGS.** This Agreement embodies the entire agreement and understanding between the Parties and supersedes all prior agreements and understandings related to the subject matters hereof, including the 2015 Agreement. The headings in this Agreement are for purposes of reference only and shall not limit or otherwise affect the meaning of this Agreement or its provisions.

10. **MODIFICATIONS AND AMENDMENTS.** This Agreement shall not be modified or amended except by writing duly executed and signed by the Parties to this Agreement.

11. **ASSIGNMENT.** The Parties may not assign or delegate their rights or obligations under this Agreement to any other person and this Agreement shall be binding on the heirs, executors and beneficiaries and any successor organization by merger, change of control or operation of law.

12. **PROVISIONS.** In the event that any provision of this Agreement is deemed invalid, illegal, void, or unenforceable, such provision shall be regarded as stricken from this Agreement and will not affect the validity or enforceability of the remainder of this Agreement unless the absence of the provision materially alters the rights and obligations of the signatories under this Agreement.

13. **NO WAIVER.** Except as otherwise expressly stated in this Agreement, no failure on the part of any Party to this Agreement to exercise and no delay in exercising any right, power or remedy under this Agreement shall operate as a waiver, nor shall any single or partial exercise of any right, power or remedy under this Agreement preclude any other or further exercise of any right, power or remedy.

14. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have entered this Agreement and executed their signatures intending each to be bound thereby.

ATTEST:

CAMDEN COUNTY MUNICIPAL
UTILITIES AUTHORITY

Kim Michelson

Michael Gannon 10/16/18
BY: DATE

ATTEST:

COUNTY OF CAMDEN

BY: _____ DATE

ATTEST:

CITY OF CAMDEN

BY: _____ DATE

RESOLUTION #19

Resolution Authorizing A Non-Fair And Open Contract
Service Agreement Between The City Of Camden And
Center For Family Services For The Administration Of
The Camden Powercorps Program For Three Years

RESOLUTION

**NOT available at time of print on
Friday, October 01, 2021.**

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 2021

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

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

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to continue with the PowerCorps Program with Center for Family Services for a period beginning November 2021 through October 2024. The Camden PowerCorps is a program that focuses on "opportunity youth", provide training and community service opportunities for Camden Youth ages 18 to 24 to develop skills required to secure meaningful work and become civically engaged members of society. The City of Camden match for the program is \$117,000 per year

BIDDING PROCESS:

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

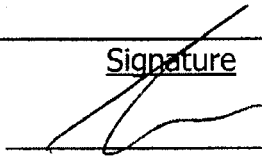
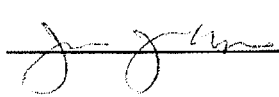
APPROPRIATION ACCOUNT(S):

AMOUNT: \$351,000



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:	<u>10-1-21</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-1-21</u>	
Received by City Attorney:	_____	_____

(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: Candice Jefferson 3542
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*****

MBS:dh
09-11-18

RESOLUTION MC-18: 5534
On Motion Of: Dana M. Burley
APPROVED: September 11th, 2018

R-SL

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE
AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES
FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE
YEARS

WHEREAS, the City of Camden has a need to continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; and

WHEREAS, the anticipated term of this contract is from October 1, 2018 to approximately October 31, 2021; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, the Center for Family Services has submitted a proposal indicating services to provide training and community service opportunities for Camden youth ages 18 to 26 to develop skills required to secure meaningful work and become civically engaged member of; and

WHEREAS, the City of Camden will do a cash match for this program in the amount of \$117,000.00 per year; and

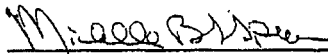
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-70-101-906" 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 City Council award a contract to the Center for Family Services the provision of continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment for a total amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000.00), 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: September 11, 2018

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

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "Resolution authorizing a non-fair and open contract service agreement between the City of Camden and Center for Family Services for the Administration of the Camden Powercorps Program for three years" adopted by the Council of the City of Camden, New Jersey, the 11th day of September, 2018 as taken from and compared with the original now on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the City of Camden, at this 4th day of October, 2018.


Luis Pastoriza, Municipal Clerk

**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.

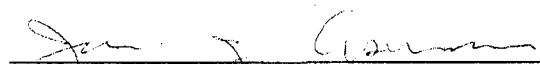
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	CENTER FOR FAMILY SERVICES
Purpose or Need for service:	The City of Camden wishes to authorize a Non-Fair and Open contract service agreement with Center for Family Services for the Camden PowerCorps Program for an additional three (3) years
Contract Award Amount	\$117,000 per year
Term of Contract	November 2021 to October 2024
Temporary or Seasonal	
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?	No, the Program began in 2015 as a Governor/Mayor initiative and the City has designated Center for Family Services as the lead agency based on their extensive experience with AmeriCorps policies and procedures and their social services wrap around services

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 10-1-21

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

Number Assigned _____

Amended at October 5th, 2021 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 2, 4-25



CITY COUNCIL AGENDA

OCTOBER 12TH, 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 August 23rd, 2021 to September 27, 2021.
2. Payroll register summary of the City of Camden for the period of August 29th, 2021 and September 3rd, 2021.

OLD BUSINESS

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing the transfer of Block 177, Lot 65 to the Camden Redevelopment Agency (CRA)

Department of Public Works

2. An Ordinance designating certain areas in the City of Camden "As Handicapped Parking Only"

Department of Administration

3. Ordinance Amending Chapter 7 Of The City Of Camden City Code, Parking Authority, Formerly Chapter 5; Which Was Created By Ordinance No. 1169, Adopted On October 23, 1958, And Further Amended By Mc-4810, Adopted On February 21, 2014, To Provide The Parking Authority With The Full Authority As Specified In Parking Authority Law, Including, But Not Limited To, Designating Parking Enforcement Officers With Authority To Issues Summons And To Cause Vehicles Parked, Stored Or Abandoned In The City Of Camden, In Violation Of Law, City Code Or Regulations, To Be Towed And For The Parking Authority To Cause To Be Collected The Costs Of Towing And Storage Of Said Vehicle
4. Ordinance amending Chapter 803 (Vehicles, Abandoned) of the City of Camden
5. Ordinance amending Chapter 815 Vehicles, Immobilization and impoundment of

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Development & Planning

1. Ordinance authorizing the street vacation for Spectrum Capital Camden, LLC for Block 110, Lots 11, 16, 49, 51 (qualifier) B-01 and 67, 1107 Penn Street, NS AD Wilson 74 E of 11th Street, 1182 Linden Street, 112-1156 Linden Street and SS Linden 418 E. 11th Street

RESOLUTIONS

Office of the City Attorney

1. Resolution authorizing a shared services agreement between the City of Camden and the County of Camden for Affirmative Action Officer (AAO) and Equal Employment Officer (EEO) Services
2. Resolution authorizing the renewal of City's membership in the Camden County Joint Insurance Fund

Department of Administration

3. Resolution authorizing an execution of a shared services agreement between the City of Camden and the County of Camden for the Workforce Development and Job Training

Department of Planning & Development

4. Resolution approving a reimbursement of the Planning Board inspection Escrow Fees to the Inner City Baptist Church in the amount of \$1,001.48

5. Resolution approving a reimbursement of the Planning Board Engineering escrow fees to the Inner City Baptist Church in the amount of \$1,327.34
6. Resolution requesting the Planning Board to review the Zoning and Land Use Ordinance of the City of Camden –Article III, Section 870-43, Article XXIX, Section 870-230, and such other sections as needed for potential changes

Department of Finance

7. Resolution authorizing the issuance of duplicate tax sale certificate #19-01152
8. Resolution authorizing the transfer of credit for 135 Penn to pilot account #6
9. Resolution authorizing a refund to FIG CUST FIGNJ19, LLC and recollect from property owner of 2051 Ferry Avenue Block/Lot 1394/2.03
10. Resolution authorizing a refund to FIG CUST FIGNJ19, LLC and recollect from property owner of 1222 Chase Street Block/Lot 1355/75
11. Resolution authorizing refund to MTAG CUST /FIG Cap Inv NJ13, LLC and recollect from property owner of 2844 Constitution Road Block/Lot 688/2
12. Resolution authorizing the transfer of charges from Block/Lot 491/7, 491/8, and 491/9 to Block 491 Lot 6
13. Resolution authorizing the cancellation of CCMUA charges as per CCMUA

Department of Planning & Development

14. Resolution authorizing the City of Camden to jointly apply with the Camden City Parking Authority for a grant from the Department of Transportation/Federal FY 21 Competitive Funding Opportunity: Areas of persistent poverty program

Department of Finance

15. Resolution authorizing payment for the return of a clean communities check to Camden County Treasurer deposited in error

Department of Fire

16. Resolution authorizing the acceptance of a donation of firefighting equipment from the Georgia Pacific Company

Department of Public Works

17. Resolution authorizing the acceptance of the 2018 recycling tonnage grant in the amount of \$117,450.00
18. Resolution authorizing a shared services agreement and acceptance of funds from the CCMUA for the Powercorps Program for three (3) years

Department of Planning & Development

19. Resolution authorizing a non-fair and open contract between the City Of Camden and the Center For Family Services for the administration of the Powercorps Program for three (3) years

Office of the City Attorney

20. Resolution authorizing the settlement of litigation

Department of Planning & Development

21. Resolution authorizing a change order #1 to contract #05-19-144s with R.E. Pierson Construction Company, Inc., in connection with FY 2017 milling and resurfacing of various streets project
22. Resolution authorizing a change order #2 to contract #05-19-144s with R.E. Pierson Construction Company, Inc., in connection with FY 2017 milling and resurfacing of various streets project

Office of City Council

23. Resolution recognizing and honoring the Ad Hoc Cannabis Committee

Office of the City Attorney

24. Resolution authorizing amendment #1 to contract #03-21-116 with Brown & Connery, LLP for general legal services

Department of Planning & Development

25. Resolution awarding a professional services contract to T&M Associates, 200 Century Parkway, Mt. Laurel, New Jersey 08054 for the design of 2021 rehabilitation of three (3) Community Centers in the City of Camden for an amount not to exceed \$115,500.00

Office of the City Attorney

26. Resolution authorizing a closed session of the governing body to discuss litigation matters

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.

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.

10/12/2021

ORDINANCE AMENDING CHAPTER 7 OF THE CITY OF CAMDEN CITY CODE, PARKING AUTHORITY, FORMERLY CHAPTER 5; WHICH WAS CREATED BY ORDINANCE NO. 1169, ADOPTED ON OCTOBER 23, 1958, AND FURTHER AMENDED BY MC-4810, ADOPTED ON FEBRUARY 21, 2014, TO PROVIDE THE PARKING AUTHORITY WITH THE FULL AUTHORITY AS SPECIFIED IN PARKING AUTHORITY LAW, INCLUDING, BUT NOT LIMITED TO, DESIGNATING PARKING ENFORCEMENT OFFICERS WITH AUTHORITY TO ISSUES SUMMONS AND TO CAUSE VEHICLES PARKED, STORED OR ABANDONED IN THE CITY OF CAMDEN, IN VIOLATION OF LAW, CITY CODE OR REGULATIONS, TO BE TOWED AND FOR THE PARKING AUTHORITY TO CAUSE TO BE COLLECTED THE COSTS OF TOWING AND STORAGE OF SAID VEHICLE

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 7; Article XIII, Section 7-70, Parking Authority, formerly Chapter 5, which was created by Ordinance No. 1169, adopted on October 23, 1958, and further amended and supplemented by Municipal Ordinance MC-4810, adopted on February 21, 2014, be amended; and

WHEREAS, this City Council has determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-6(2), for "the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles in" the City of Camden, "and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets" of the City of Camden and "improvement of conditions affecting the public safety and welfare therein"; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3)(c), to have full enforcement authority, on behalf of the City of Camden "of all or any of the applicable law, ordinances, and regulations as to the parking of vehicles" in the City of Camden, "whether upon streets or on lands or other facilities owned or maintained" by the City of Camden or the Parking Authority or elsewhere; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority law, as specified at N.J.S.A. 40:11A-22(3)(d) to designate Parking Enforcement Officers, who shall meet the requirements of the Parking Authority Law, with full power and authority within the City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations, to cause it to be towed away from the scene of the violation; and

WHEREAS, N.J.S.A. 40:11A-22(3)(d) also permits the Parking Authority to cause to be collected from an owner of such towed vehicle the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner; and

WHEREAS, the City of Camden and the Parking Authority plan to enter into a Shared Services Agreement (SSA) for the purpose of the City of Camden to provide the Parking Authority with the authority to assume control of all towing operations for the City of Camden, including but not limited to, the towing and storage of illegally parked and abandoned vehicles in the City of Camden and this SSA will also establish the allocation of costs and fees associated with this arrangement, and as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3); and

WHEREAS, the City Council of the City of Camden now seeks to grant the authority to the Parking Authority as described herein; 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 7, Article XIII, Section 7-70; Parking Authority, is hereby amended as follows:

§7-70. Parking Authority.

- A. Same.
- B. Same.
- C. Same.
- D. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-6(2), the Parking Authority shall have ability and the authority for "the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles" within the entire City of Camden, "and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets" of the City of Camden and "improvement of conditions affecting the public safety and welfare therein"; and
- E. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(c), the Parking Authority shall have enforcement authority, on behalf of the City of Camden "of all or any applicable law, ordinances, and regulations as to the parking of vehicles" in the City of Camden, "whether upon streets or on lands or other facilities owned or maintained" by the City of Camden or the Parking Authority or elsewhere; and
- F. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority shall have the ability and authority to designate Parking Enforcement Officers, as defined at N.J.S.A. 40:11A-22.1, who shall meet all of the requirements of the Parking Authority Law, with full power and authority within the entire City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations within the City of Camden, to cause it to be towed away from the scene of the violation; and
- G. Pursuant to the Parking Authority Law, as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority, on its own, or through the procurement of a contractor, shall have the ability and authority to establish towing and storage fees, and to cause to be collected from an owner of a towed vehicle which was parked, stored or abandoned in violation of law, City ordinances or regulations, the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner.
- H. The Parking Authority shall also have the authority to exercise all other authority in the Parking Authority Law, N.J.S.A. 40:11A-1 et seq., which is not inconsistent with this ordinance.
- I. To the extent that the City of Camden creates or modifies any ordinance concerning illegally parked or abandoned vehicles within the City of Camden, and the towing and storage of same, the enforcement authority of the Parking Authority, as described herein, shall remain in full force and effect, unless that newly created or amended ordinance specifies otherwise.

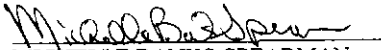
BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: October 12, 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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 7 OF THE CITY OF CAMDEN CITY CODE, PARKING AUTHORITY, FORMERLY CHAPTER 5; WHICH WAS CREATED BY ORDINANCE NO. 1169, ADOPTED ON OCTOBER 23, 1958, AND FURTHER AMENDED BY MC-4810, ADOPTED ON FEBRUARY 21, 2014, TO PROVIDE THE PARKING AUTHORITY WITH THE FULL AUTHORITY AS SPECIFIED IN PARKING AUTHORITY LAW, INCLUDING, BUT NOT LIMITED TO, DESIGNATING PARKING ENFORCEMENT OFFICERS WITH AUTHORITY TO ISSUES SUMMONS AND TO CAUSE VEHICLES PARKED, STORED OR ABANDONED IN THE CITY OF CAMDEN, IN VIOLATION OF LAW, CITY CODE OR REGULATIONS, TO BE TOWED AND FOR THE PARKING AUTHORITY TO CAUSE TO BE COLLECTED THE COSTS OF TOWING AND STORAGE OF SAID VEHICLE

BRIEF DESCRIPTION OF ACTION: City Administration has determined it is in the best interests of the residents of the City of Camden that the Parking Authority of the City of Camden has the ability and authority, as provided for in the Parking Authority Law for:

1. For the management and operation of on street and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles in Camden, and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets of the City and improvement of conditions affecting the public safety and welfare therein;"
2. To have full enforcement authority, on behalf of the City of all or any of the applicable law, ordinances, and regulations as to the parking of vehicles in the City of Camden, whether upon streets or on lands or other facilities owned or maintained by the City or the Parking Authority or elsewhere;
3. To designate Parking Enforcement Officers, who shall meet the requirements of the Parking Authority Law, with full power and authority within the City to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations, to cause it to be towed away from the scene of the violation; and
4. To permit the Parking Authority to cause to be collected from an owner of such towed vehicle the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner.

BIDDING PROCESS: Not applicable.

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) Not applicable

AMOUNT: (If applicable)



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-1-21	_____
Received by City Attorney:	10/1/21	_____
	(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******

10/12/2021

ORDINANCE AMENDING CHAPTER 7 OF THE CITY OF CAMDEN CITY CODE, PARKING AUTHORITY, FORMERLY CHAPTER 5; WHICH WAS CREATED BY ORDINANCE NO. 1169, ADOPTED ON OCTOBER 23, 1958, AND FURTHER AMENDED BY MC-4810, ADOPTED ON FEBRUARY 21, 2014, TO PROVIDE THE PARKING AUTHORITY WITH THE FULL AUTHORITY AS SPECIFIED IN PARKING AUTHORITY LAW, INCLUDING, BUT NOT LIMITED TO, DESIGNATING PARKING ENFORCEMENT OFFICERS WITH AUTHORITY TO ISSUES SUMMONS AND TO CAUSE VEHICLES PARKED, STORED OR ABANDONED IN THE CITY OF CAMDEN, IN VIOLATION OF LAW, CITY CODE OR REGULATIONS, TO BE TOWED AND FOR THE PARKING AUTHORITY TO CAUSE TO BE COLLECTED THE COSTS OF TOWING AND STORAGE OF SAID VEHICLE

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 7; Article XIII, Section 7-70, Parking Authority, formerly Chapter 5, which was created by Ordinance No. 1169, adopted on October 23, 1958, and further amended and supplemented by Municipal Ordinance MC-4810, adopted on February 21, 2014, be amended; and

WHEREAS, this City Council has determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-6(2), for “the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles in” the City of Camden, “and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets” of the City of Camden and “improvement of conditions affecting the public safety and welfare therein”; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3)(c), to have full enforcement authority, on behalf of the City of Camden “of all or any of the applicable law, ordinances, and regulations as to the parking of vehicles” in the City of Camden, “whether upon streets or on lands or other facilities owned or maintained” by the City of Camden or the Parking Authority or elsewhere; and

WHEREAS, this City Council has also determined that it is in the best interests of the residents of the City of Camden that the Parking Authority have the ability and authority, as provided for in the Parking Authority law, as specified at N.J.S.A. 40:11A-22(3)(d) to designate Parking Enforcement Officers, who shall meet the requirements of the Parking Authority Law,

with full power and authority within the City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations, to cause it to be towed away from the scene of the violation; and

WHEREAS, N.J.S.A. 40:11A-22(3)(d) also permits the Parking Authority to cause to be collected from an owner of such towed vehicle the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner; and

WHEREAS, the City of Camden and the Parking Authority plan to enter into a Shared Services Agreement (SSA) for the purpose of the City of Camden to provide the Parking Authority with the authority to assume control of all towing operations for the City of Camden, including but not limited to, the towing and storage of illegally parked and abandoned vehicles in the City of Camden and this SSA will also establish the allocation of costs and fees associated with this arrangement, and as provided for in the Parking Authority Law, as specified at N.J.S.A. 40:11A-22 (3); and

WHEREAS, the City Council of the City of Camden now seeks to grant the authority to the Parking Authority as described herein; 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 7, Article XIII, Section 7-70; Parking Authority, is hereby amended as follows:

§7-70. Parking Authority.

- A. Same. [The body corporate and politic known as the "Parking Authority of the City of Camden," heretofore created and established pursuant to the provisions of the Parking Authority Law, (N.J.S.A. 40:11A-1 et seq.) is hereby continued].
- B. Same. [Said Parking Authority shall possess and exercise all of the rights and powers, and perform all of the functions and duties, as provided by and in accordance with said Parking Law, including, without limitation, the full exercise of the power of eminent domain, subject, however, to the following limitations contained therein].
- C. Same. [Said Parking Authority may acquire any real property by the power of eminent domain without the consent of city Council, except for occupied residential units].
- D. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-6(2), the Parking Authority shall have ability and the authority for "the management and operation of onstreet and other parking meters and related facilities and enforcement of the applicable law, ordinances and regulations as to the parking of vehicles" within the entire City of Camden, "and the consequent promotion of free movement of traffic and relief of traffic congestion on the streets" of the

City of Camden and "improvement of conditions affecting the public safety and welfare therein"; and

- E. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(c), the Parking Authority shall have enforcement authority, on behalf of the City of Camden "of all or any applicable law, ordinances, and regulations as to the parking of vehicles" in the City of Camden, "whether upon streets or on lands or other facilities owned or maintained" by the City of Camden or the Parking Authority or elsewhere; and
- F. Pursuant to the Parking Authority Law as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority shall have the ability and authority to designate Parking Enforcement Officers, as defined at N.J.S.A. 40:11A-22.1, who shall meet all of the requirements of the Parking Authority Law, with full power and authority within the entire City of Camden to issue summonses for violations of parking laws, City ordinances and regulations and for any vehicle parked, stored or abandoned in violation of law, City ordinances or regulations within the City of Camden, to cause it to be towed away from the scene of the violation; and
- G. Pursuant to the Parking Authority Law, as specified at N.J.S.A. 40:11A-22(3)(d), the Parking Authority, on its own, or through the procurement of a contractor, shall have the ability and authority to establish towing and storage fees, and to cause to be collected from an owner of a towed vehicle which was parked, stored or abandoned in violation of law, City ordinances or regulations, the costs of the towing and subsequent storage of such vehicle before surrendering said vehicle to such owner.
- H. The Parking Authority shall also have the authority to exercise all other authority in the Parking Authority Law, N.J.S.A. 40:11A-1 et seq., which is not inconsistent with this ordinance.
- I. To the extent that the City of Camden creates or modifies any ordinance concerning illegally parked or abandoned vehicles within the City of Camden, and the towing and storage of same, the enforcement authority of the Parking Authority, as described herein, shall remain in full force and effect, unless that newly created or amended ordinance specifies otherwise.

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:

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

10/12/2021

0-4

**ORDINANCE AMENDING
CHAPTER 803 (VEHICLES, ABANDONED)
OF THE CITY CODE**

WHEREAS, the City Council understands that Chapter 803 (Vehicles, Abandoned) currently regulates the impoundment, disposition, reclamation, and scrapping of vehicles; and

WHEREAS, the City of Camden understands that Chapter 803 needs to be further amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same; and

WHEREAS, the City of Camden seeks to amend this Chapter to permit both the Parking Authority of the City of Camden and the Camden County Police Department, Metro Division, to oversee the ticketing and towing, as necessary, of illegally parked or abandoned vehicles in the City of Camden and on behalf of the City of Camden; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 803, Sections 1 through 12 are hereby amended as follows:

CHAPTER 803: VEHICLES, ABANDONED

§ 803-1 Bureau of Abandoned and Unclaimed Vehicles created.

- A. On behalf of the City of Camden, there shall be created a Bureau of Abandoned and Unclaimed Vehicles within the Department of Administration.
- B. The head of the Bureau shall be the Business Administrator or his designee.
- C. The powers of the Bureau may be performed by the Business Administrator or employees of the Department of Administration designated by the Business Administrator or by officials of the Parking Authority, or by officials of the Camden County Police Department, Metro Division or an agent or agents acting under a contract approved by the City of Camden, the Parking Authority or the Camden County Police Department, Metro Division. Authorized officials of said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, shall be vested with the authority to enforce any and all ordinances providing for ticketing of illegally parked or abandoned vehicles and said Bureau, the Parking Authority and the Camden County Police Department, Metro Division or their agents acting under an approved contract or contracts, shall also be vested with the authority to enforce any and all ordinances providing for towing, immobilizing and impounding of abandoned and unclaimed vehicles and the collection of all fees and fines therein.

§ 803-2 Identification of abandoned vehicles; impoundment.

Any motor vehicle which is unclaimed and/or abandoned within the City of Camden is hereby declared to be a nuisance and the same may be summarily abated by the removal thereof and impoundment thereof, as follows:

- A. Upon discovery of a vehicle suspected of being unclaimed or abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, a sticker, stating that this vehicle shall be deemed to be abandoned and unclaimed if not removed within 48 hours, shall be affixed to such vehicle by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, unless an authorized official from said Bureau, the Parking Authority or the Camden County Police Department, Metro Division determines that immediate towing is necessary.

- B. Upon discovery of a motor vehicle found unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the taking of possession shall be reported immediately to the Director of the New Jersey Motor Vehicle Commission pursuant to N.J.S.A. 39:10A-1 on a form prescribed by said Director for verification of ownership.
- C. Upon discovery of a motor vehicle suspected to be unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, and prior to taking possession of said motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall confirm whether the motor vehicle is to be considered stolen. If, after the allotted time as outlined in § 803-2A has expired, the owner of said vehicle has not voluntarily removed said vehicle, said vehicle may be removed under the direction or at the request of any authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, by means of towing or otherwise to a storage lot as designated by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Upon the removal of a vehicle to a storage lot, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall institute the notice requirements of N.J.S.A. 39:10A-1.

§ 803-3 Sale of vehicles and property remaining unclaimed.

- A. When an impounded motor vehicle shall have remained unclaimed by the owner or other person having legal right thereof for the period of time as provided for in N.J.S.A. 39:10A-1, the same may be sold at auction in a public place or otherwise disposed of, as provided for in N.J.S.A. 39:10A-1 and this Chapter. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, shall give notice of such sale or other disposition of the vehicle which shall be made in conformity with N.J.S.A. 39:10A-1, describing said vehicle with reasonable clarity by manufacturer's trade name or make, motor number and license number and stating therein the name of any owner or any holder of a security interest, if known. Furthermore, all sales or other dispositions of vehicles shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.
- B. Any tangible personal property found within said vehicle shall be turned over to the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-4 Use of proceeds from sale.

Any proceeds obtained from the sale of a vehicle at public auction or other disposition of a vehicle in excess of the amount owed to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts for the costs of removal and storage of the motor vehicle, and any fines, penalties and court costs assessed against the owner of the vehicle for a violation that gave rise to the impoundment or immobilization of the vehicle and any outstanding warrants against the motor vehicle shall be returned to the owner of the vehicle if his address and name are known. Otherwise, the proceeds of the sale or other disposition in excess of the amount owed to said Bureau, the Parking Authority, or the Camden County Police Department, Metro Division, shall be retained by the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division.

- A. The owner of the vehicle is also responsible for any fine or penalty or court costs assessed against him for rendering such vehicle as unclaimed and abandoned.
- B. Any fines, penalties and charges derived herein shall be paid to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division.

§ 803-5 Vehicles with Outstanding Warrants or Unpaid Parking Tickets.

- A. Vehicles located within the City of Camden which are identified as having outstanding warrants or three (3) or more delinquent traffic or parking tickets shall be subject to Chapter 815 of the City of Camden Code.
- B. Any tangible personal property found within said motor vehicle shall be turned over to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-6 Reclaiming of impounded vehicles upon payment of costs.

At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of the motor vehicle upon payment of the costs of removal and storage of the motor vehicle. Additionally, the fines, penalties and court costs assessed against the owner or other person entitled to the motor vehicle which gave rise to the removal and impoundment thereof must also be paid.

§ 803-7 Reclamation costs.

- A. The reclamation costs for the towing, impoundment and storage of the vehicle, if performed directly by the city or its employees, are as follows:

- (1) For a vehicle placed at a City storage lot, storage fees for that vehicle shall be:

- (a) First day (first 24-hour period); no charge.
 - (b) A limit of \$3.00 per day for the 2nd through 30th days;
 - (c) A limit of \$2.00 per day thereafter.

- B. For vehicles which are towed by private contractor(s) who have been awarded the contract as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and placed on a City storage lot, the towing fees shall be those arising pursuant to the City Contract to provide for the removal and storage of abandoned, disabled and impounded vehicles and the storage fees shall be those listed in §803-7 A (1).

- C. For vehicles which are towed by private contractor(s) who have been awarded contract(s) as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and are stored at the private contractor's storage facility, then the reclamation costs shall be those provided for in the contract between the City, the Parking Authority or the Camden County Police Department, Metro Division and the private contractor(s).

§ 803-8 Junk title for old vehicles.

When any towed vehicle has been determined by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, to be eligible for junk title as defined by N.J.S.A. 39:10A-3, junk title may be sought from the New Jersey Motor Vehicle Commission and the vehicle shall be sold or otherwise disposed of and such sale or other disposition of the vehicle shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.

§ 803-9 Scrap vehicles.

- A. Whenever any abandoned or unclaimed motor vehicle has been so deteriorated, damaged or stripped of useable parts as to be rendered to scrap and thus no longer a motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division are authorized to certify the same as motor vehicle scrap. Such motor vehicle scrap may be sold or otherwise disposed of and removed to a scrap processing company or junk dealer. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further

certification or verification from the New Jersey Motor Vehicle Commission or notification to the owner thereof of advertisement of sale.

- B. No such motor vehicle scrap shall be removed from private property by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Any vehicle identified as scrap pursuant to §803-9A, shall not be sold or otherwise disposed for a period of twenty (20) business days and the sale or other disposition of the vehicle is to be made in accordance with state statutes and this Chapter.
- C. Upon disposition of motor vehicle scrap thereof by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the vehicle identification number thereof and any motor vehicle registration plate attached thereto shall be turned into the New Jersey Motor Vehicle Commission, destroyed or obliterated. The certificate as motor vehicle scrap shall include a picture thereof and shall be made on such form and in such detail as prescribed by the Director of the New Jersey Motor Vehicle Commission. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall keep, as a public record, the name and address of the purchaser or recipient of said motor vehicle scrap and the terms of transfer thereof for a period as prescribed by law.
- D. For all All-Terrain Vehicles (ATVs) or other similar types of off-road vehicles, which are towed to and stored by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts, this section shall apply. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall promptly notify the owner and any known holder of a security interest that the ATV or other similar type of off-road vehicle is being stored on a contractor's lot. If the owner and any known holder of a security interest of the ATV or other similar type of off-road vehicle fails to respond to the notice within thirty (30) days, the ATV or other similar type of off-road vehicle, may be sold at public auction or otherwise disposed of as scrap and removed to a scrap processing company or junk dealer. Notice of the sale or other disposition of the ATV or other similar type of off-road vehicle, shall be given by certified mail, to the owner, if his name and address be known, and any known holder of a security interest, and by publication in one or more newspapers published in this state and circulating in the city, at least five days before the date of the sale or other disposition. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further certification or verification from the New Jersey Motor Vehicle Commission, the Business Administrator or his designee or the Bureau of Abandoned and Unclaimed Vehicles.

§ 803-10 Sale of vehicles without title certificates.

Upon the sale of a motor vehicle to a Third Party Purchaser for which standard or junk title cannot be obtained from the New Jersey Motor Vehicle Commission, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts shall provide the purchaser with a bill of sale or other similar document indicating the purchase made by the Third Party Purchaser.

§ 803-11 Liability of City for vehicles sold.

The City of Camden, the Parking Authority or the Camden County Police Department, Metro Division, upon sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, give no warranties or guaranties of any nature whatsoever. Furthermore, upon the sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, all claims of interest therein shall be forever barred as provided by the laws of the State of New Jersey, and the City of Camden, the Parking Authority or the Camden County Police Department, Metro Division, sells, or for other disposition, otherwise gives up all right, title and interest which they may have in said motor vehicle and is released from any liability concerning said sale or other disposition or said taking. Upon the sale or other disposition of a motor vehicle pursuant to the provisions of this Chapter, such liability shall be the responsibility of the purchaser or the recipient.

§ 803-12 **Other penalties allowed.**

The impounding or immobilizing of a motor vehicle shall not preclude or prevent the institution of prosecution for any criminal or any other violation of a city ordinance or state statute in any court of this state, including the Municipal Court, against the owner or operator of such impounded or immobilized vehicle.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.


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 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 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:
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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 803 (VEHICLES, ABANDONED) OF THE CITY CODE

BRIEF DESCRIPTION OF ACTION: Chapter 803 (Vehicles, Abandoned) currently regulates the impoundment, disposition, reclamation, and scrapping of vehicles. The City Administration understands that Chapter 803 needs to be further amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same. Accordingly, the City seeks to amend Chapter 803 to permit both the Parking Authority of the City of Camden and the Camden County Police Department, Metro Division, to oversee the ticketing and towing, as necessary, of illegally parked or abandoned vehicles in the City of Camden and on behalf of the City of Camden.

BIDDING PROCESS: Not applicable.

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:	<u>10</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>10-1-21</u>	<u>Jason J. Asuncion</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******

Received by City Attorney:

10/1/21

Micela Blipen

(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******

10/12/2021

**ORDINANCE AMENDING
CHAPTER 803 (VEHICLES, ABANDONED)
OF THE CITY CODE**

WHEREAS, the City Council understands that Chapter 803 (Vehicles, Abandoned) currently regulates the impoundment, disposition, reclamation, and scrapping of vehicles; and

WHEREAS, the City of Camden understands that Chapter 803 needs to be further amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same; and

WHEREAS, the City of Camden seeks to amend this Chapter to permit both the Parking Authority of the City of Camden and the Camden County Police Department, Metro Division, to oversee the ticketing and towing, as necessary, of illegally parked or abandoned vehicles in the City of Camden and on behalf of the City of Camden; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 803, Sections 1 through 12 are hereby amended as follows:

CHAPTER 548: VEHICLES, ABANDONED

§ 803-1 Bureau of Abandoned and Unclaimed Vehicles created.

- A. On behalf of the City of Camden, there shall be created a Bureau of Abandoned and Unclaimed Vehicles within the Department of Administration.
- B. The head of the Bureau shall be the Business Administrator or his designee.
- C. The powers of the Bureau may be performed by the Business Administrator or employees of the Department of Administration designated by the Business Administrator or by officials of the Parking Authority, or by officials of the Camden County Police Department, Metro Division or an agent or agents acting under a contract approved by the City of Camden, the Parking Authority or the Camden County Police Department, Metro Division. Authorized officials of said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, shall be vested with the authority to enforce any and all ordinances providing for ticketing of illegally parked or abandoned vehicles and said Bureau, the Parking Authority and the Camden County Police Department, Metro Division or their agents acting under an approved contract or contracts, shall also be vested with the authority to enforce any and all ordinances providing for towing, immobilizing and impounding of abandoned and unclaimed vehicles and the collection of all fees and fines therein.

§ 803-2 Identification of abandoned vehicles; impoundment.

Any motor vehicle which is unclaimed and/or abandoned within the City of Camden is hereby declared to be a nuisance and the same may be summarily abated by the removal thereof and impoundment thereof, as follows:

- A. Upon discovery of a vehicle suspected of being unclaimed or abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, a sticker, stating that this vehicle shall be deemed to be abandoned and unclaimed if not removed within 48 hours, shall be affixed to such vehicle by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, unless an authorized official from said Bureau, the Parking Authority or the Camden County Police Department, Metro Division determines that immediate towing is necessary.

- B. Upon discovery of a motor vehicle found unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the taking of possession shall be reported immediately to the Director of the New Jersey Motor Vehicle Commission pursuant to N.J.S.A. 39:10A-1 on a form prescribed by said Director for verification of ownership.
- C. Upon discovery of a motor vehicle suspected to be unclaimed and abandoned by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, and prior to taking possession of said motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall confirm whether the motor vehicle is to be considered stolen. If, after the allotted time as outlined in § 803-2A has expired, the owner of said vehicle has not voluntarily removed said vehicle, said vehicle may be removed under the direction or at the request of any authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, by means of towing or otherwise to a storage lot as designated by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Upon the removal of a vehicle to a storage lot, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall institute the notice requirements of N.J.S.A. 39:10A-1.

§ 803-3 Sale of vehicles and property remaining unclaimed.

- A. When an impounded motor vehicle shall have remained unclaimed by the owner or other person having legal right thereof for the period of time as provided for in N.J.S.A. 39:10A-1, the same may be sold at auction in a public place or otherwise disposed of, as provided for in N.J.S.A. 39:10A-1 and this Chapter. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, shall give notice of such sale or other disposition of the vehicle which shall be made in conformity with N.J.S.A. 39:10A-1, describing said vehicle with reasonable clarity by manufacturer's trade name or make, motor number and license number and stating therein the name of any owner or any holder of a security interest, if known. Furthermore, all sales or other dispositions of vehicles shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.
- B. Any tangible personal property found within said vehicle shall be turned over to the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division, for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-4 Use of proceeds from sale.

Any proceeds obtained from the sale of a vehicle at public auction or other disposition of a vehicle in excess of the amount owed to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts for the costs of removal and storage of the motor vehicle, and any fines, penalties and court costs assessed against the owner of the vehicle for a violation that gave rise to the impoundment or immobilization of the vehicle and any outstanding warrants against the motor vehicle shall be returned to the owner of the vehicle if his address and name are known. Otherwise, the proceeds of the sale or other disposition in excess of the amount owed to said Bureau, the Parking Authority, or the Camden County Police Department, Metro Division, ~~or their agents acting under an approved contract or contracts~~ shall be retained by the said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division.

Commented (HM1): Removed: "or their agents acting under an approved contract or contracts" since contractor should not be keeping excess funds.

- A. The owner of the vehicle is also responsible for any fine or penalty or court costs assessed against him for rendering such vehicle as unclaimed and abandoned.
- B. Any fines, penalties and charges derived herein shall be paid to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division,

§ 803-5 Vehicles with Outstanding Warrants or Unpaid Parking Tickets.

A. Vehicles located within the City of Camden which are identified as having outstanding warrants or three (3) or more delinquent traffic or parking tickets shall be subject to Chapter 815 of the City of Camden Code.

Commented [MM2]: This language didn't change from last draft but I highlighted it because section 803-5 was rewritten to make it consistent with Chapter 815.

E-B. Any tangible personal property found within said motor vehicle shall be turned over to said Bureau, the Parking Authority or the Camden County Police Department, Metro Division as agreed to by said Bureau, the Parking Authority and/or the Camden County Police Department, Metro Division for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-6 Reclaiming of impounded vehicles upon payment of costs.

At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of the motor vehicle upon payment of the costs of removal and storage of the motor vehicle. Additionally, the fines, penalties and court costs assessed against the owner or other person entitled to the motor vehicle which gave rise to the removal and impoundment thereof must also be paid.

§ 803-7 Reclamation costs.

A. The reclamation costs for the towing, impoundment and storage of the vehicle, if performed directly by the city or its employees, are as follows:

(1) For a vehicle placed at a City storage lot, storage fees for that vehicle shall be:

- (a) First day (first 24-hour period); no charge.
- (b) A limit of \$3.00 per day for the 2nd through 30th days;
- (c) A limit of \$2.00 per day thereafter.

B. For vehicles which are towed by private contractor(s) who have been awarded the contract as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and placed on a City storage lot, the towing fees shall be those arising pursuant to the City Contract to provide for the removal and storage of abandoned, disabled and impounded vehicles and the storage fees shall be those listed in §803-7 A (1).

C. For vehicles which are towed by private contractor(s) who have been awarded contract(s) as the result of public bidding by the City, the Parking Authority or the Camden County Police Department, Metro Division and are stored at the private contractor's storage facility, then the reclamation costs shall be those provided for in the contract between the City, the Parking Authority or the Camden County Police Department, Metro Division and the private contractor(s).

§ 803-8 Junk title for old vehicles.

When any towed vehicle has been determined by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, to be eligible for junk title as defined by N.J.S.A. 39:10A-3, junk title may be sought from the New Jersey Motor Vehicle Commission and the vehicle shall be sold or otherwise disposed of and such sale or other disposition of the vehicle shall be made in conformity with N.J.S.A. 39:10A-1 and this Chapter.

§ 803-9 Scrap vehicles.

A. Whenever any abandoned or unclaimed motor vehicle has been so deteriorated, damaged or stripped of useable parts as to be rendered to scrap and thus no longer a motor vehicle, an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division are authorized to certify the same as motor vehicle scrap. Such motor vehicle scrap may be sold or otherwise disposed of and removed to a scrap processing company or junk dealer. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further

certification or verification from the New Jersey Motor Vehicle Commission or notification to the owner thereof of advertisement of sale.

- B. No such motor vehicle scrap shall be removed from private property by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division. Any vehicle identified as scrap pursuant to §803-9A, shall not be sold or otherwise disposed for a period of twenty (20) business days and the sale or other disposition of the vehicle is to be made in accordance with state statutes and this Chapter.
- C. Upon disposition of motor vehicle scrap thereof by an authorized official of said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, the vehicle identification number thereof and any motor vehicle registration plate attached thereto shall be turned into the New Jersey Motor Vehicle Commission, destroyed or obliterated. The certificate as motor vehicle scrap shall include a picture thereof and shall be made on such form and in such detail as prescribed by the Director of the New Jersey Motor Vehicle Commission. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall keep, as a public record, the name and address of the purchaser or recipient of said motor vehicle scrap and the terms of transfer thereof for a period as prescribed by law.
- D. For all All-Terrain Vehicles (ATVs) or other similar types of off-road vehicles, which are towed to and stored by said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts, this section shall apply. Said Bureau, the Parking Authority or the Camden County Police Department, Metro Division shall promptly notify the owner and any known holder of a security interest that the ATV or other similar type of off-road vehicle is being stored on a contractor's lot. If the owner and any known holder of a security interest of the ATV or other similar type of off-road vehicle fails to respond to the notice within thirty (30) days, the ATV or other similar type of off-road vehicle, may be sold at public auction or otherwise disposed of as scrap and removed to a scrap processing company or junk dealer. Notice of the sale or other disposition of the ATV or other similar type of off-road vehicle, shall be given by certified mail, to the owner, if his name and address be known, and any known holder of a security interest, and by publication in one or more newspapers published in this state and circulating in the city, at least five days before the date of the sale or other disposition. Said disposition shall be accomplished without the need for title papers, certificate of ownership, junk title certificate or any further certification or verification from the New Jersey Motor Vehicle Commission, the Business Administrator or his designee or the Bureau of Abandoned and Unclaimed Vehicles.

§ 803-10 Sale of vehicles without title certificates.

Upon the sale of a motor vehicle to a Third Party Purchaser for which standard or junk title cannot be obtained from the New Jersey Motor Vehicle Commission, said Bureau, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved contract or contracts shall provide the purchaser with a bill of sale or other similar document indicating the purchase made by the Third Party Purchaser.

§ 548-11 Liability of City for vehicles sold.

The City of Camden, ~~the Parking Authority or the Camden County Police Department, Metro Division,~~ upon sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, gives no warranties or guaranties of any nature whatsoever. Furthermore, upon the sale or other disposition of a motor vehicle pursuant to the provisions of this chapter, all claims of interest therein shall be forever barred as provided by the laws of the State of New Jersey, and the City of Camden, ~~the Parking Authority or the Camden County Police Department, Metro Division,~~ sells, or for other disposition, otherwise gives up all right, title and interest which ~~they~~ it may have in said motor vehicle and is released from any liability concerning said sale or other disposition or said taking. Upon the sale or other disposition of a motor vehicle pursuant to the provisions of this Chapter, such liability shall be the responsibility of the purchaser or the recipient.

§ 548-12 Other penalties allowed.

The impounding or immobilizing of a motor vehicle shall not preclude or prevent the institution of prosecution for any criminal or any other violation of a city ordinance or state statute in any court of this state, including the Municipal Court, against the owner or operator of such impounded or immobilized vehicle.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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 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 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:
The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
Interim City Attorney

CURTIS JENKINS
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: LUIS PASTORIZA
Municipal Clerk

**ORDINANCE AMENDING CHAPTER 815
VEHICLES, IMMOBILIZATION AND IMPOUNDMENT OF**

§ 815-1. Statutory authority.

New Jersey Statutes Annotated 39:4-139.13 authorizes the City of Camden to enact an ordinance authorizing the impoundment or immobilization of vehicles found within the City if there are any outstanding warrants against such vehicles. The Camden City Council hereby exercises this authority and delegates to the City of Camden Parking Authority and its agents the authority to impound or immobilize motor vehicles found within the City if there are any outstanding warrants against such vehicles.

§ 815-2. Impoundment; liability for damage. [Amended 4-26-1990 by Ord. No. MC-2539]

Any vehicle unlawfully parked within the City of Camden for a period in excess of 30 minutes or any vehicle which is operated in violation of the motor vehicle laws of the State of New Jersey or any vehicle for which there are any outstanding warrants or three or more delinquent traffic or parking tickets may be taken into possession or immobilized by the City of Camden Parking Authority or its designee. The City, the Parking Authority, their agents, servants or employees shall not be responsible or liable in any manner for damage incurred in towing, storage, immobilization, possession or disposition of such vehicles.

§ 815-3. Fee. [Amended 12-28-1990 by Ord. No. MC-2612]

In the event that a vehicle is immobilized for unpaid parking violations as provided in § 815-2 of this chapter, an immobilization fee of \$60 shall be assessed.

§ 815-4. Sale of impounded vehicle; notice.

If any outstanding warrants are not paid by 12:00 midnight of the 30th day following the day on which the vehicle was impounded or immobilized, the vehicle may be sold at public auction. The City shall give notice of the sale by certified mail to the owner, if his name is known, and to the holder of any security interest filed with the Director of the Division of Motor Vehicles, and by publication in the form prescribed by the Director of Motor Vehicles, by one insertion, at least five days before the date of the sale, in one or more newspapers published in this state and circulating in the City. Vehicles owned by lessors who have complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting lessors shall not be sold.

§ 815-5. Release upon payment. [Amended 12-28-1990 by Ord. No. MC-2612]

A. At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of it upon payment of:

- (1) The reasonable costs of removal and storage of the motor vehicle, including a towing charge, not to exceed the amount as specified in any contract between the Parking Authority and its contractor for the towing and storage of said vehicle.
- (2) Any fines imposed by this chapter.
- (3) Any fine or penalty and court costs assessed against the owner of the vehicle for violation(s) which gave rise to the impoundment or immobilization of the vehicle, including any outstanding warrants against such vehicle

B. The owner-lessor of a motor vehicle who has complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting owners-lessors shall be entitled to reclaim possession without payment and the lessee shall be liable for any fine, penalty, court costs and outstanding warrants against the vehicle.

§ 815-6. Disposition of sale proceeds.

Any proceeds obtained from the sale of the vehicle at public auction in excess of the amount owed to the City, the Parking Authority or an agent or agents acting under a contract approved by the City of Camden or the Parking Authority for the reasonable costs of removal and storage of the motor vehicles and any fines or penalties and court costs assessed against said vehicle for the violation which gave rise to the impoundment

or immobilization of the motor vehicle, including any outstanding warrants against such vehicle, shall be returned to the owner of the vehicle, if his or her name and address are known.

§ 815-7. Prohibited acts.

- A. It shall be unlawful and an offense for any person to impair, render inoperative or cause any person to impair or render inoperative any immobilization device which has been attached to a vehicle in accordance with the provisions of this chapter.
- B. It shall be unlawful and an offense for any person to move or cause to be moved any vehicle, wherever immobilized which has been immobilized in accordance with this chapter.

§ 815-8. Violations and penalties. [Amended 10-12-2006 by Ord. No. MC-4234]

Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of § 1-15.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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 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 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: October 12, 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

10/12/2021

ORDINANCE AMENDING CHAPTER 815
VEHICLES, IMMOBILIZATION AND IMPOUNDMENT OF

§ 815-1. Statutory authority.

New Jersey Statutes Annotated 39:4-139.13 authorizes the City of Camden to enact an ordinance authorizing the impoundment or immobilization of vehicles found within the City if there are any outstanding warrants against such vehicles. The Camden City Council hereby exercises this authority and delegates to the City of Camden Parking Authority and its agents the authority to impound or immobilize motor vehicles found within the City if there are any outstanding warrants against such vehicles.

§ 815-2. Impoundment; liability for damage. [Amended 4-26-1990 by Ord. No. MC-2539]

Any vehicle unlawfully parked within the City of Camden for a period in excess of 30 minutes or any vehicle which is operated in violation of the motor vehicle laws of the State of New Jersey or any vehicle for which there are any outstanding warrants or three or more delinquent traffic or parking tickets may be taken into possession or immobilized by the City of Camden Parking Authority or its designee. The City, the Parking Authority, their agents, servants or employees shall not be responsible or liable in any manner for damage incurred in towing, storage, immobilization, possession or disposition of such vehicles.

§ 815-3. Fee. [Amended 12-28-1990 by Ord. No. MC-2612]

In the event that a vehicle is immobilized for unpaid parking violations as provided in § 815-2 of this chapter, an immobilization fee of \$60 shall be assessed.

§ 815-4. Sale of impounded vehicle; notice.

If any outstanding warrants are not paid by 12:00 midnight of the 30th day following the day on which the vehicle was impounded or immobilized, the vehicle may be sold at public auction. The City shall give notice of the sale by certified mail to the owner, if his name is known, and to the holder of any security interest filed with the Director of the Division of Motor Vehicles, and by publication in the form prescribed by the Director of Motor Vehicles, by one insertion, at least five days before the date of the sale, in one or more newspapers published in this state and circulating in the City. Vehicles owned by lessors who have complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting lessors shall not be sold.

§ 815-5. Release upon payment. [Amended 12-28-1990 by Ord. No. MC-2612]

A. At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of it upon payment of:

- (1) The reasonable costs of removal and storage of the motor vehicle, including a towing charge, not to exceed the amount as specified in any contract between the Parking Authority and its contractor for the towing and storage of said vehicle.
- (2) Any fines imposed by this chapter.
- (3) Any fine or penalty and court costs assessed against the owner of the vehicle for violation(s) which gave rise to the impoundment or immobilization of the vehicle, including any outstanding warrants against such vehicle

B. The owner-lessor of a motor vehicle who has complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting owners-lessors shall be entitled to reclaim possession without payment and the lessee shall be liable for any fine, penalty, court costs and outstanding warrants against the vehicle.

§ 815-6. Disposition of sale proceeds.

Any proceeds obtained from the sale of the vehicle at public auction in excess of the amount owed to the City, the Parking Authority or an agent or agents acting under a contract approved by the City of Camden or the Parking Authority for the reasonable costs of removal and storage of the motor vehicles and any fines or penalties and court costs assessed against said vehicle for the violation which gave rise to the impoundment

or immobilization of the motor vehicle, including any outstanding warrants against such vehicle, shall be returned to the owner of the vehicle, if his or her name and address are known.

§ 815-7. Prohibited acts.

- A. It shall be unlawful and an offense for any person to impair, render inoperative or cause any person to impair or render inoperative any immobilization device which has been attached to a vehicle in accordance with the provisions of this chapter.
- B. It shall be unlawful and an offense for any person to move or cause to be moved any vehicle, wherever immobilized which has been immobilized in accordance with this chapter.

§ 815-8. Violations and penalties. [Amended 10-12-2006 by Ord. No. MC-4234]

Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of § 1-15.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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Date of Introduction: October 12, 2021

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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: October 12, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING CHAPTER 815 (VEHICLES, IMMOBILIZATION AND IMPOUNDMENT) OF THE CITY OF CAMDEN CITY CODE

BRIEF DESCRIPTION OF ACTION: City Administration has determined it is in the best interests of the residents of the City of Camden that Chapter 815 of the City of Camden City Code be amended to facilitate the City of Camden's efficient impoundment, disposition, reclamation, and scrapping of vehicles, under said Chapter, all in compliance with current state law governing the same.

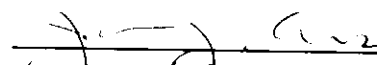

BIDDING PROCESS: Not applicable.

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	<i>(If applicable)</i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-1-21	
Received by City Attorney:	10/1/21	
	<i>(Name) Please Print</i>	<i>(Extension #)</i>

Prepared By: _____

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******

Contact Person: _____

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

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

10/12/2021

**ORDINANCE AMENDING CHAPTER 815
VEHICLES, IMMOBILIZATION AND IMPOUNDMENT OF**

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§ 815-2. Impoundment; liability for damage. [Amended 4-26-1990 by Ord. No. MC-2539]

Any vehicle unlawfully parked within the City of Camden for a period in excess of 30 minutes or any vehicle which is operated in violation of the motor vehicle laws of the State of New Jersey or any vehicle for which there are any outstanding warrants or three or more delinquent traffic and/or parking tickets may be taken into possession or immobilized by the City of Camden Parking Authority or its designee. The City, the Parking Authority, their agents, servants or employees shall not be responsible or liable in any manner for damage incurred in towing, storage, immobilization, possession or disposition of such vehicles.

§ 815-3. Fee. [Amended 12-28-1990 by Ord. No. MC-2612]

In the event that a vehicle is immobilized for unpaid parking violations as provided in § 815-2 of this chapter, an immobilization fee of \$60 shall be assessed.

§ 815-4. Sale of impounded vehicle; notice.

If any outstanding warrants are not paid by 12:00 midnight of the 30th day following the day on which the vehicle was impounded or immobilized, the vehicle may be sold at public auction. The City shall give notice of the sale by certified mail to the owner, if his name is known, and to the holder of any security interest filed with the Director of the Division of Motor Vehicles, and by publication in the form prescribed by the Director of Motor Vehicles, by one insertion, at least five days before the date of the sale, in one or more newspapers published in this state and circulating in the City. Vehicles owned by lessors who have complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting lessors shall not be sold.

§ 815-5. Release upon payment. [Amended 12-28-1990 by Ord. No. MC-2612]

A. At any time prior to the sale, the owner of the motor vehicle or other person entitled to the motor vehicle may reclaim possession of it upon payment of:

- (1) The reasonable costs of removal and storage of the motor vehicle, including a towing charge for removal and storage of said vehicle, not to exceed the amount as specified in any contract between the Parking Authority and its contractor for the towing and storage of said vehicle.
- (2) Any fines imposed by this chapter.

(3) Any fine or penalty and court costs assessed against the owner of the vehicle for violation(s) which gave rise to the impoundment or immobilization of the vehicle, including any outstanding warrants against such vehicle.

B. The owner-lessor of a motor vehicle who has complied with the provisions of N.J.S.A. 39:4-139.2 et seq. respecting owners-lessors shall be entitled to reclaim possession without payment and the lessee shall be liable for any fine, penalty, court costs and outstanding warrants against the vehicle.

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- A. It shall be unlawful and an offense for any person to impair, render inoperative or cause any person to impair or render inoperative any immobilization device which has been attached to a vehicle in accordance with the provisions of this chapter.
- B. It shall be unlawful and an offense for any person to move or cause to be moved any vehicle, wherever immobilized which has been immobilized in accordance with this chapter.

§ 815-8. Violations and penalties. [Amended 10-12-2006 by Ord. No. MC-4234]

Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of § 1-15.

10/12/2021

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- (2) Any fines imposed by this chapter.

(3) Any fine or penalty and court costs assessed against the owner of the vehicle for violation(s) which gave rise to the impoundment or immobilization of the vehicle, including any outstanding warrants against such vehicle.

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MBS:gb
10-12-21

B-1

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR AFFIRMATIVE ACTION
OFFICER (AAO) AND EQUAL EMPLOYMENT OFFICER (EEO) SERVICES**

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorized local units of government to enter into agreement for the joint provision of services; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the services of an Affirmative Action Officer (AAO) and Equal Employment Officer (EEO) for which the City will reimburse the County the annual amount of \$22,000.00 for a period of five (5) years for an amount not to exceed \$110,000.00; 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 the adopted 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 of Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the County of Camden for the above stated reasons.

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: October 12, 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: October 12, 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 AUTHORIZING SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN TO PROVIDE AFFIRMATIVE ACTION AND EQUAL EMPLOYMENT OFFICER SERVICES

BRIEF DESCRIPTION OF ACTION: The City desires to enter into a Shared Services Agreement with the County of Camden to provide Affirmative Action Officer services and Equal Employment Officer Services to the City of Camden for which the City will reimburse the County the annual amount of \$22,000 for a period of five (5) years for an amount not to exceed \$110,000

APPROPRIATION ACCOUNT TO BE CHARGED: 1-01- -200-906

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

(Name) Please Print

(Extension #)

Prepared By: _____ X7185

Contact Person: _____ 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******

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

REQUISITION	
NO.	C2101497

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
	VENDOR #:
VENDOR	COUNTY OF CAMDEN AFFIRMATIVE ACTION OFFICER 520 MARKET STREET, 14TH FLOOR CAMDEN, NJ 08101

ORDER DATE: 09/29/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 YRS	SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR AFFIRMATIVE ACTION OFFICE AND EQUAL EMPLOYMENT OFFICE SERVICES. \$22,000.00 PER YEAR FOR FIVE (5) YEARS CONTINGENT UPON AVAILABILITY OF FUNDS	1-01- -200-906	22,000.0000	22,000.00
			TOTAL	22,000.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2021 SEP 29 PM 3:47

Approved:

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

M. B. B. B. 9/29/21
 Department Head Date

M. B. B. B. 9/29/21
 Receiver of Goods Date

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

R-2

MBS:dh
10-12-21

**RESOLUTION AUTHORIZING THE RENEWAL OF THE CITY'S MEMBERSHIP
IN THE CAMDEN COUNTY JOINT INSURANCE FUND**

WHEREAS, the Camden County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

WHEREAS, the City of Camden is currently a member of said Fund; and

WHEREAS, effective December 31, 2021, said membership will expire unless earlier renewed; and

WHEREAS, the Mayor and Council of the City of Camden has resolved to renew said membership; now, therefore


BE IT RESOLVED by the City Council of the City of Camden that the City agrees as follows:

1. City of Camden hereby renews its membership in the Camden County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2022 and ending January 1, 2025 at 12:01am.
2. City of Camden hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Camden County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. City of Camden agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the City of Camden in the Camden County Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application 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: October 12, 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: October 12, 2021

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING THE RENEWAL OF THE CITY'S MEMBERSHIP IN THE CAMDEN COUNTY JOINT INSURANCE FUND

BRIEF DESCRIPTION OF ACTION:

N.J.S.A. 40A:10-36 authorizes municipalities to establish joint insurance funds to provide a variety of insurance coverages. In 2019 the City of Camden joined the Camden County Joint Insurance Fund (the "JIF"). The JIF began operations in 1987. 38 Camden County municipalities are members of the JIF. The City's membership in the JIF expires on December 31, 2021. The City is required to pass a resolution authorizing the renewal of its application and execution of the Indemnity and Trust Agreement.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT: TBD



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

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>10/9/21</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

X7185

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******

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*****

**AGREEMENT TO RENEW MEMBERSHIP IN THE
CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the **Camden County Municipal Joint Insurance Fund** (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the **City of Camden** is currently a member of said Fund, and;

WHEREAS, effective December 31, 2021, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the City of Camden has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. City of Camden hereby renews its membership in the Camden County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2022 and ending January 1, 2025*.
2. City of Camden hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Camden County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. City of Camden agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the City of Camden in the Camden County Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the City of Camden.
5. Executed the _____ day of _____, 2021 as the lawful and binding act and deed of the City of Camden, which execution has been duly authorized by public vote of the governing body.

*12:01 am

MAYOR

ATTEST

EXECUTIVE DIRECTOR

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
TRIAD1828 CENTRE
PO BOX 99106
CAMDEN, NJ 08101**

August 10, 2021

Office of the Mayor
520 Market Street
City Hall, Room 400
PO Box 95120
Camden, NJ 08101-5120

Re: Agreement to Renew Membership

Dear Mayor Carstarphen:

Your municipality's membership in the Camden County Municipal Joint Insurance Fund expires on December 31, 2021. Attached is a renewal resolution and indemnity & trust agreement to confirm your membership in the JIF for the period of January 1, 2022 through December 31, 2024.

Please adopt this Resolution at your earliest convenience and return it along with the executed agreement to the Fund's Camden office by October 1, 2021.

If you have any questions or if we can be of any assistance, please do not hesitate to contact me at 856-552-4712 or at kread@permainc.com

Yours truly,

Karen A. Read

Karen A. Read
Senior Account Manager

Encs.

cc: *Via Email*
Sharon Eggleston, Fund Commissioner
Michael Avalone, Risk Management Consultant
Bradford Stokes, Executive Director
file



Municipal Excess Liability Joint Insurance Fund

David N. Grubb
Executive Director
9 Campus Drive, Suite 216
Parsippany, New Jersey 07054-4412
Cell: 201 404 0212
daveg@permainc.com

To: Board of Fund Commissioners

Date: August 25, 2021

Re: Projected 2022 MEL budget

Attached is the preliminary 2022 budget which projects a 9.9% increase in rates before changes in exposures. The market for excess and reinsurance is increasing at a more rapid pace than at any time since the MEL was created. This is compounded by recent court decisions, legislation, and administrative actions from Trenton that are causing a serious increase in claims.

- Property: \$15,786,823¹ – Coverage for fire, flood, and etc. is increasing 17.8% or \$2,385,343 because of the frequency of natural disasters over the past few years. This has caused a serious increase in prices charged by both the national and international property insurance markets.
- Liability: \$15,207,239² - Liability claims are increasing at a rate of 5% to 10% per year because of the erosion of Title 59 in New Jersey's courts. The recent amendment in the Sexual Molestation statute of limitations will increase total liability costs by an estimated 6%. In some cases, towns are being hit with lawsuits based on allegations going back 40 years. However, these increases are being offset by the MEL's decision last fall to self-insure the \$3 million ex \$2 million layer saving \$1,432,378 (46.2%). As a result, the total liability appropriation is a reduction of \$91,780 (0.6%).
- Workers' Compensation: \$11,820,762³ - A recent Department of Labor decision will increase workers' compensation by 11% by directing governmental entities to pay workers' compensation on many accidental disability claims that were paid by the pension plans before the change. This is on top of continuing increases in Worker's Compensation medical costs and indemnity rates. As a result, the MEL's budget for Workers' Compensation is increasing \$1,317,871 (12.5%).
- Cyber: \$2,815,798⁴ - Claims and excess premiums are increasing \$1,342,671 (91.1%) in response to increased cyberattacks on municipal government. The MEL Cyber Task

¹ Property includes budget lines 5 and 17

² Liability includes budget lines 1, 2, 3, 6, 13 and 14

³ Workers' Compensation includes budget lines 4 and 16

⁴ Cyber includes budget lines 7 and 15

Force is currently studying additional measures to control this cost.

- Other Coverages: \$525,285⁵ - The budgets for the Faithful Performance bonds, surety bonds and the aggregate loss fund account are unchanged.
- Loss Fund Contingency: \$216,126⁶ - This is reduced \$368,381 to keep the overall budget increase under 10%.
- Expenses and MEL Safety Institute: 5,407,676⁷ – These items are budgeted at a 2% increase and will be reviewed by the MEL Management and Budget Committee before the budget is introduced in October.

Fortunately, the MEL has been able to contain budget increases because several years ago the Commissioners approved an automatic surplus contribution plan that maintains the MEL's surplus in the event claims prove higher than expected. Currently, the MEL and the member JIFs have a combined surplus of almost \$200 million to help smooth increases. This will also allow the MEL to eliminate the retrospective rating plan for the 2022 budget.

The next step is for the Management and Budget Committee to review the draft budget and recommend a budget for introduction at the October 20 meeting.

⁵ Other coverages include budget lines 8, 9, and 10.

⁶ Loss Fund Contingency is budget line 19

⁷ Expenses and the MEL Safety Institute are budget lines 24 through 46

MUNICIPAL EXCESS LIABILITY JOINT INSURANCE F		Annualized Retro Option (1 = Retro, 2=No Retro)		2	
2022 BUDGET FOR RATE DEVELOPMENT					
MUNICIPALITIES ONLY - CURRENT DATA					
		A	B	B-A	B-A
		BUDGET	BUDGET		
APPROPRIATIONS		2021 RATES	2022 RATES	\$	%
I. CLAIMS AND EXCESS INSURANCE PREMIUMS		MUNIS ONLY	MUNIS ONLY	CHANGE	CHANGE
		No Retro			
CLAIMS					
Excess Liability:					
1	To 500K	2,582,424	2,933,915	351,491	13.6%
2	1.5MIL Ex 500K	4,484,672	5,220,818	736,146	16.4%
3	3MIL ex 2MIL	3,097,744	1,665,366	(1,432,378)	-46.2%
4	Excess WC	7,526,082	8,546,286	1,020,204	13.6%
5	Excess Property Claims	3,097,744	4,193,280	1,095,536	35.4%
6	POL/EPL Land Use	1,052,276	1,052,276	-	0.0%
7	Cyber Liability	417,246	709,365	292,119	70.0%
8	Aggregate Excess LFC	13,957	13,957	-	0.0%
9	JIF Faithful Performance Bond	201,104	201,104	-	0.0%
10	Surety Bond	310,224	310,224	-	0.0%
11	Sub Total:	22,783,473	24,846,581	2,063,118	9.1%
12	PREMIUMS				
13	Optional Excess Liability	2,443,521	2,614,563	171,042	7.0%
14	Optional Excess POL/EPL	1,638,382	1,720,301	81,919	5.0%
15	Cyber Excess Liability	1,055,861	2,106,433	1,050,552	99.5%
16	Excess WC	2,976,809	3,274,476	297,667	10.0%
17	Excess Property	10,285,732	11,575,543	1,289,811	12.5%
18					
19	Loss Fund Contingency	584,507	216,126	(368,381)	-63.0%
20	Sub Total:	18,984,832	21,507,442	2,522,610	13.3%
21	Total Claims & Premiums	41,768,305	46,354,033	4,585,728	11.0%
22					
23	II. EXPENSES				
24	Claims Adjustment	1,072,065	1,093,506	21,441	2.0%
25	Property Adjustment	173,189	176,653	3,464	2.0%
26	Administration	1,223,772	1,248,247	24,475	2.0%
27	Loss Fund Management	138,319	141,085	2,766	2.0%
28	Actuary	52,140	53,183	1,043	2.0%
29	Attorney	46,925	47,864	939	2.0%
30	Deputy Attorney	1,566	1,597	31	2.0%
31	Attorney-OPRA	17,665	18,018	353	2.0%
32	Auditor	29,902	30,500	598	2.0%
33	Treasurer	26,437	26,966	529	2.0%
34	Underwriting Manager	550,387	561,395	11,008	2.0%
35	Reinsurance Manager	317,826	324,183	6,357	2.0%
36	Safety and Education Committee	106,166	108,289	2,123	2.0%
37	Computer Services	146,457	149,386	2,929	2.0%
38	Legislative Committee	28,026	28,587	561	2.0%
39	Internal Audit Committee	61,397	62,625	1,228	2.0%
40	Strategic Planning Committee	30,699	31,313	614	2.0%
41	Coverage Committee	40,653	41,476	813	2.0%
42	Communications Committee	126,368	128,895	2,527	2.0%
43	Expense Contingency	41,202	41,202	-	0.0%
44	Subtotal	4,231,171	4,314,970	83,799	2.0%
45					
46	MEL Safety Institute	1,176,505	1,200,152	23,647	2.0%
47	Total Appropriations	47,175,981	51,869,155	4,693,174	9.9%
48					
49	RMC FEES	214,062	229,397	15,335	7.2%
50	Grand Total	47,390,043	52,098,553	4,708,510	9.9%

8/25/20219:00 AM

MEMBER NAME: CAMDEN CITY		Invoice #: CAM695-2021	
MEMBER ID: 695		Invoice Date: December 8, 2020	
JANUARY 2021 PAYMENT DUE:		\$ 320,233.00	PAYMENT DUE BY January 31, 2021

1. Make one check for the Total Payment Due, payable to	CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
2. Mail your check to	CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND P.O. Box 11496 Newark, NJ 07101
3. Payment is due by	January 31, 2021
4. If a voucher is required for payment of this invoice, complete	one for signature and send it to: PERMA 9 Campus Drive , Suite 216 Parsippany, NJ 07054
For questions concerning your bill, please call the Fund office at (201) 881 - 7632	

<u>Fund Year</u>	<u>Description</u>	<u>Credits</u>	<u>Assessments</u>	<u>Total</u>
2020				
			Subtotal FY2020 Assessment	\$ -
2021	Property		232,627.00	
	General Liability / Auto Liability		118,635.00	
	Workers' Compensation		70,325.00	
	Environmental Liability		64,943.00	
	Public Officials / Employment Practices Liability		154,936.00	
			Subtotal FY2021 Assessment	\$ 641,466.00
	Elected Officials Seminar Attendance Credit	(500.00)		
			Subtotal Other Assessments/Credits	\$ (500.00)
	Total Assessments & Credits			\$ 640,966.00

PAYMENTS & DUE DATES

<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
February 28, 2021	First Installment 2021	\$ 320,233.00
July 31, 2021	Second Installment 2021	\$ 320,733.00

RISK MANAGEMENT FEES

<u>Fund Year</u>		
2021	First Installment 2021	19,244.00
2021	Second Installment 2021	19,244.00

I do solemnly declare and certify under the penalties of Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in conjunction with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable.

Bradford C. Stokes, Executive Director/Administrator

MBS:dh
10-12-21

R-3

**RESOLUTION AUTHORIZING AN EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN
FOR THE WORKFORCE DEVELOPMENT AND JOB TRAINING**

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 for the job training and workforce development in the City of Camden; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with the County of Camden; and


WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the job training and workforce development; 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 for the job training and workforce development.

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: October 12, 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: WORK FORCE DEVELOPMENT AND JOB TRAINING

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

BUDGET APPROPRIATION: AMERICAN RESCUE PLAN ACT FUNDS
CONTINGENT UPON ADOPTION OF THE CALENDAR YEAR 2021 BUDGET ON
OCTOBER 19, 2021 AS INTRODUCED ON SEPTEMBER 21, 2021.

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 \$35,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION
AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN
FOR THE WORKFORCE DEVELOPMENT AND JOB TRAINING.


Johanna S. Conyer

Director of Finance

Date: 10/5/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 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 WORKFORCE DEVELOPMENT AND JOB TRAINING

BRIEF DESCRIPTION OF ACTION: This Shared Services Agreement is necessary to further coordinate job training and workforce development in the City of Camden, particularly during the current COVID-19 and its variations emergency pandemic.

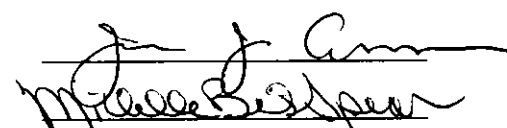
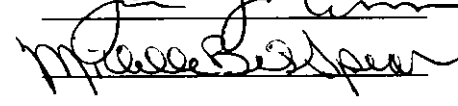
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* AMERICAN RESCUE PLAN ACT FUNDS:
CONTINGENT UPON ADOPTION OF THE CALENDAR YEAR 2021 BUDGET ON OCTOBER 19, 2021, INTRODUCED ON SEPTEMBER 21, 2021.

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-5-21	
Received by City Attorney:	10/5/21	

(Name) Please Print **(Extension #)**

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

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

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

Prepared By: _____

Contact Person: _____

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

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

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

**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	City of Camden and County of Camden
Purpose or Need for service:	Resolution authorizing a Shared Services Agreement with the County of Camden for Workforce Development and job training.
Contract Award Amount	\$90,000 / City's Portion \$35,000
Term of Contract	1 Year
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 10-5-21

*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 _____

**SHARED SERVICES AGREEMENT
BY AND BETWEEN THE
COUNTY OF CAMDEN
AND
THE CITY OF CAMDEN**

THIS DOCUMENT constitutes an agreement made by and between the County of Camden, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, Camden, New Jersey 08102 (the "County") and The City of Camden, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, 4th Floor, Camden, New Jersey 08102. The date of execution of this agreement is the day of , 2021.

WITNESSETH:

WHEREAS the County of Camden and the City of Camden desires to enter into a Shared Services Agreement to further coordinate with the Camden County One Stop for workforce development and job training for City residents; and

WHEREAS the County of Camden proposes to hire Luis F. Ruiz at the Camden County One Stop for a period of one (1) year at the salary of \$90,000 per year; and

WHEREAS the City of Camden agrees to contribute \$35,000 towards the salary; and

WHEREAS the job duties include workforce development and job training for Camden City residents; and

**SHARED SERVICES AGREEMENT
BY AND BETWEEN THE
COUNTY OF CAMDEN
AND
THE CITY OF CAMDEN**

THIS DOCUMENT constitutes an agreement made by and between the County of Camden, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, Camden, New Jersey 08102 (the "County") and The City of Camden, a body politic and corporate of the State of New Jersey, having its principal place of business at 520 Market Street, 4th Floor, Camden, New Jersey 08102. The date of execution of this agreement is the day of , 2021.

WITNESSETH:

WHEREAS the County of Camden and the City of Camden desires to enter into a Shared Services Agreement to further coordinate with the Camden County One Stop for workforce development and job training for City residents; and

WHEREAS the County of Camden proposes to hire Luis F. Ruiz at the Camden County One Stop for a period of one (1) year at the salary of \$90,000 per year; and

WHEREAS the City of Camden agrees to contribute \$35,000 towards the salary; and

WHEREAS the job duties include workforce development and job training for Camden City residents; and

WHEREAS N.J.S.A. 40A:65-1, et seq ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction: and

WHEREAS the County of Camden and the City of Camden agree that their mutual public purposes and their best interest will be promoted by the execution and delivery of this Shared Services Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act; now, therefore,

IN CONSIDERATION of the mutual covenants and promises herein contained, it is agreed by and between the parties as follows:

1. PURPOSE AND SCOPE

The purpose of the Agreement is for the County of Camden (the "County") and City of Camden (the "City") to coordinate with the Camden County One Stop for workforce development and job training for City residents.

2. DUTIES AND RESPONSIBILITIES

Job description is attached hereto.

3. FUNDING

The City agrees to reimburse the County the amount of \$35,000 to support the workforce development and job training position at the Camden County One Stop.

4. CONFLICT OF INTEREST

The County and the City agree that in administering the services in connection with this Agreement each entity will comply with all appropriate

standards of conduct and will avoid any real conflict of interest or any appearance of a conflict of interest.

5. TERM AND TERMINATION

The term of this Agreement shall commence on or about November 1, 2021 and shall terminate upon completion of the contract, which completion is expected no later than one (1) year from the date of execution of this Shared Services Agreement.

6. NOTICES

All notices hereunder shall be in writing and mailed postage prepaid, certified mail, return receipt requested to the parties at the addresses listed herein above.

7. MISCELLANEOUS PROVISIONS

The following miscellaneous provisions shall apply to this Agreement:

a. 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.

b. Waiver

Failure to enforce any of the provisions of this Agreement by any of the parties shall not be construed as a waiver of the provisions.

c. Amendment for Modification

This Agreement may not be modified, altered, or amended in any

manner, except in writing, signed by the parties hereto.

d. Heading

This section and any other headings contained in this Agreement are for reference purposes only and shall not affect meaning or interpretation of this agreement.

e. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

f. Entire Agreement

This Agreement shall consist of the entire agreement of the parties and it is acknowledged that there are no side or oral agreements relating to the understandings set forth herein.

g. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without prior written consent from the County.

h. Affirmative Action

The parties hereby agree to incorporate the affirmative action language attached hereto.

i. Americans with Disabilities

The parties hereby agree to incorporate the Americans with Disabilities Act language attached hereto.

j. Audit

If applicable, the County shall permit the City and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractors	Audit Requirements
Non-Profits and Institutions of Higher Education	State Funds – N.J.O.M.B. Circular Letter 04-04 Federal Funds - OMB Circular A-133 (Revised)
State and Local Governments	State Funds - N.J.O.M.B. Circular Letter 04-04 Federal Funds - OMB Circular A-133 (Revised)
For Profits	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Internal Auditor. **All non-profits, institutions of higher education, and state and local government contractors shall annually forward a copy of their Single Audit Report to the Camden County Internal Auditor, 9th Floor Courthouse, 520 Market Street, Camden. New Jersey 08102-1375.** Failure to comply with this procedure may, at the County's sole option, result in the withholding of any payment pursuant to this contract.

k. Funding

Where applicable, pursuant to N.J.S.A. 40A:11-15, this Agreement is

subject to the availability and appropriation of sufficient funds each year in which it is in effect.

I. Governing Law

This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of New Jersey.

m. Binding Agreement

This Agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors or assigns.

SIGNATURE PAGE AFFIXED HERETO

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

WITNESS:

CITY OF CAMDEN

ATTEST:

COUNTY OF CAMDEN

**KARYN GILMORE, Clerk
Board of Commissioners**

**ROSS G. ANGILELLA
County Administrator**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27**

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

1. Letter of Federal Affirmative Action Plan Approval; or

2. Certificate of Employee Information Report; or

3. Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

AMERICANS WITH DISABILITIES ACT

Mandatory Language

Equal Opportunity for Individuals with Disabilities.

The Contractor and the County do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. s12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the County pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the County in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the County, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the County's grievance procedure, the Contractor agrees to abide by any decision of the County, which is rendered pursuant to, said grievance procedure. If any action or administrative proceeding results in an award of damages against the County or if the County incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The County shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the County or any of its agents, servants, and employees, the County shall expeditiously forward or have

forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the County or its representatives.

It is expressly agreed and understood that any approval by the County of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this agreement or otherwise at law.

10/12/2021

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT AND
ACCEPTANCE OF FUNDS FROM THE CCMUA FOR THE POWERCORPS
PROGRAM FOR THREE (3) YEARS**

WHEREAS, the City of Camden ("the City") has a need to continue with the services of the Center for Family Services ("CFS") for the PowerCorps program in connection with the AmeriCorps Program, in order to provide for the maintenance of over fifty-three (53) green infrastructure installations including twenty (20) rain gardens, ten (10) City and County parks, four hundred (400) vacant lots, and five thousand five hundred (5500) storm water inlets located within the City, in order to foster environmental stewardship and economic opportunity for the City's youth; and

WHEREAS, the City of Camden and the Camden County Municipal Utilities Authority ("CCMUA") have determined to enter into a Shared Services Agreement to assist with this PowerCorps program; and

WHEREAS, N.J.S.A. 40A:65-1, et seq. ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, in November 2015, a Shared Services Agreement was entered into ("2015 Agreement"), in connection with the PowerCorps program, in order to provide for the maintenance of over 53 green infrastructure installations including twenty (20) rain gardens, ten (10) City and County parks, four hundred (400) vacant lots, and five thousand five hundred (5500) storm water inlets located within the City, in order to foster environmental stewardship and economic opportunity for the City's youth; and

WHEREAS, the 2015 Agreement was renewed via a second SSA in November 2018 ("2018 Agreement"); and

WHEREAS, the CFS has now received a three (3) year grant directly for National and Community Service, in connection with the PowerCorps Program; and

WHEREAS, the CCMUA have expressed a mutual desire to enter into a SSA with the City of Camden so that the CCMUA can financially assist the City and the CFS with the continued maintenance of the aforementioned rain gardens, parks, lots, and storm water inlets which is in the best interests of the residents of the City of Camden; and

WHEREAS, the City is contributing matching funds to the CFS for the grant received by CFS in the amount of \$117,000 per year; and

WHEREAS, the CCMUA seeks to assist the City of Camden with this project by providing the City with funds for this project in the amount of \$_____per year, pro-rated on a monthly basis, which the City and CCMUA agree, that upon receipt, shall be turned over by the City to the CFS within thirty (30) days; now therefore,


BE IT RESOLVED, by the City Council of the City of Camden, that the Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement with the CCMUA in connection with the PowerCorps program.

BE IT FURTHER RESOLVED, that the City of Camden is hereby authorized to accept funding from the CCMUA in the amount of \$_____per year, pro-rated on a monthly basis, for the term of the Shared Services Agreement for the PowerCorps program, which is for three (3) 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: October 12, 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: October 12, 2021

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

FROM: Keith L. Walker, Director

Department Making Request: PUBLIC WORKS

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN, COUNTY OF CAMDEN AND THE CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY (CCMUA) FOR THE CAMDEN POWERCORPS PROGRAM FOR THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to enter into an agreement with CCMUA and the County of Camden for the Camden PowerCorps Program for a three (3) year period, November 2021 through October 2024. All entities have committed separate financial obligations to be paid directly to Center for Family Services.

BIDDING PROCESS:

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

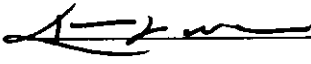
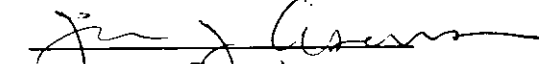
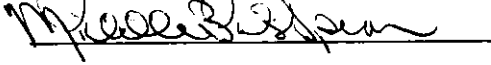
APPROPRIATION ACCOUNT(S):

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:	<u>9-30-21</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>9-30-21</u>	
Received by City Attorney:	<u>10/1/21</u>	

(Name) Please Print	(Extension #)
Prepared By: <u>Candice Jefferson</u>	<u>3542</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	CITY OF CAMDEN
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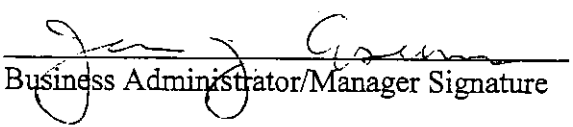
Professional Service or EUS Type	SHARED SERVICES AGREEMENT
Name of Vendor	CAMDEN COUNTY MUA and COUNTY OF CAMDEN
Purpose or Need for service:	Shared Services Agreement is being requested to delineate roles and responsibilities of each individual entity to the Camden PowerCorps Program
Contract Award Amount	
Term of Contract	3 YEARS – November 2021 through October 2024
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NONE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Please see attached draft shared services agreement

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 9-30-21

*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 _____

R-19
MBS
10-12-21

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT BETWEEN
THE CITY OF CAMDEN AND THE CENTER FOR FAMILY SERVICES FOR THE
ADMINISTRATION OF THE POWERCORPS PROGRAM FOR THREE (3) YEARS**

WHEREAS, the City of Camden ("the City") has a need to continue with the services of the Center for Family Services ("CFS") for the POWERCORPS program in connection with the AmeriCorps Program, in order to provide for the maintenance of over fifty-three (53) green infrastructure installations including twenty (20) rain gardens, ten (10) City and County parks, four hundred (400) vacant lots, and five thousand five hundred (5500) storm water inlets located within the City, in order to foster environmental stewardship and economic opportunity for the City's youth; and

WHEREAS, the anticipated term of the current contract expires on October 31, 2021, and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. permits the awarding of a contract, without competitive bidding for "Extraordinary Unspecifiable Services"; and

WHEREAS, the CFS has received a grant from AmeriCorps to continue the services described herein; and

WHEREAS, the City of Camden is seeking to provide a cash match for this program in the amount of \$117,000.00 per year to be provided to the CFS; 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 appropriation budget of the City of Camden under line item "1-01-661-901" 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 hereby awards a contract to the Center for Family Services for the continuation of the POWERCORPS program in order to provide for the maintenance of over fifty-three (53) green infrastructure installations including twenty (20) rain gardens, ten (10) City and County parks, four hundred (400) vacant lots, and five thousand five hundred (5500) storm water inlets located within the City, in order to foster environmental stewardship and economic opportunity for the City's youth in an amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000) per year, according to the Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: October 12, 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: CENTER OF FAMILY SERVICES

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: \$117,000.00

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 \$ 351,000.00 YEAR (1) \$117,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A NON FAIR AND OPEN CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CENTER OF FAMILY SERVICES FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE YEARS. .


Johanna S. Conyer
Director of Finance
Date: 10/5/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 2021

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

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

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to continue with the PowerCorps Program with Center for Family Services for a period beginning November 2021 through October 2024. The Camden PowerCorps is a program that focuses on "opportunity youth", provide training and community service opportunities for Camden Youth ages 18 to 24 to develop skills required to secure meaningful work and become civically engaged members of society. The City of Camden match for the program is \$117,000 per year

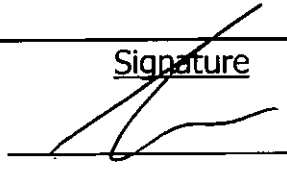
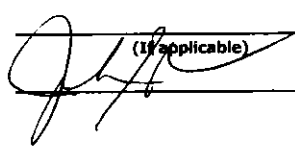
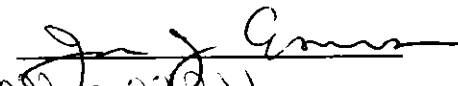
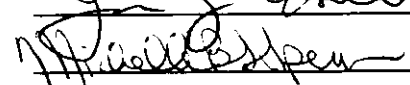
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 1-01-6601-901

AMOUNT: \$351,000 - YEAR 1 - \$117,000

- ☐ **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:	10-1-21	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	10/5/21	
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-5-21	
Received by City Attorney:	10/5/21	

(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: Candice Jefferson

3542

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******

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

REQUISITION	
NO.	C2101511

SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
	VENDOR #:
VENDOR	CENTER FOR FAMILY SERVICES 584 BENSON ST CAMDEN, NJ 08103

ORDER DATE: 10/01/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NON-FAIR AND OPEN CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES FOR THE ADMINISTRATION OF THE POWERCORPS PROGRAM FOR THREE (3) YEARS. \$117,000 PER YEAR	1-01- -661-901	117,000.0000	117,000.00
			TOTAL	117,000.00

Approved:

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


 Department Head
 Date 10/7/21


 Receiver of Goods
 Date 10/1/21

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

MBS:dh
09-11-18

RESOLUTION MC-18: 6534
On Motion Of: Dana M. Burley
APPROVED: September 11th, 2018

R-SL

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE
AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES
FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE
YEARS

WHEREAS, the City of Camden has a need to continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; and

WHEREAS, the anticipated term of this contract is from October 1, 2018 to approximately October 31, 2021; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, the Center for Family Services has submitted a proposal indicating services to provide training and community service opportunities for Camden youth ages 18 to 26 to develop skills required to secure meaningful work and become civically engaged member of; and

WHEREAS, the City of Camden will do a cash match for this program in the amount of \$117,000.00 per year; and

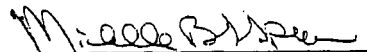
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-70-101-906" 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 City Council award a contract to the Center for Family Services the provision of continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment for a total amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000.00), 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: September 11, 2018

The above has been reviewed
and approved as to form:

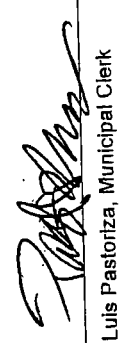

MICHELLE BANKS SPEARMAN
City Attorney


CURTIS JENKINS, President
City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "Resolution authorizing a non-fair and open contract service agreement between the City of Camden and Center for Family Services for the Administration of the Camden Powercorps Program for three years" adopted by the Council of the City of Camden, New Jersey, the 11th day of September, 2018 as taken from and compared with the original now on file in my office.

WITNESSED MY HAND AND AFFIXED SEAL OF THE CITY OF CAMDEN, AT THIS 4th day of October, 2018


Luis Pastoriza, Municipal Clerk

INTEROFFICE MEMORANDUM

TO: Francisco "Frank" Moran, Mayor
FROM: Sachina Evans-Johnson, Paralegal
RE: AGREEMENT FOR SIGNATURE

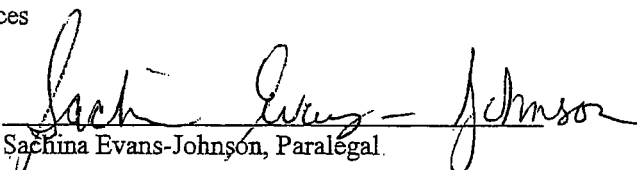
DATE: November 9, 2018

11-20-18
Reviewed. OK
for Mayor to
sign
for PowerCorps

Attached please find the below listed agreement. Please sign and forward to the Office of the City Attorney to complete the process.

Type of Document: Contract—Camden PowerCorps Program #09-18-147

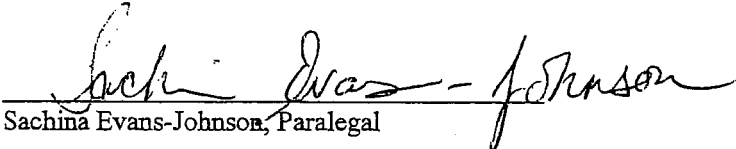
Vendor/Contractor: Center for Family Services


Sachina Evans-Johnson, Paralegal

TO: Luis Pastoriza, Municipal Clerk
FROM: Sachina Evans-Johnson, Paralegal
RE: Agreement SIGNATURE

DATE: 11/28/18

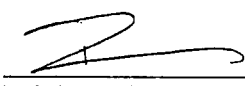
Attached please find the above listed Contract for your signature and seal. Upon execution of the documents, please retain an original and forward the remaining copies to the Office of the City Attorney, using this memorandum as transmittal.


Sachina Evans-Johnson, Paralegal

TO: Sachina Evans-Johnson, Paralegal
FROM: Luis Pastoriza, Municipal Clerk
RE: Agreement
FOR SIGNATURE AND YOUR FILES

DATE: _____

Attached please find the remaining copies of the above listed agreement, fully executed. I have retained an original Contract for my files and returned three for your files.


Luis Pastoriza, Municipal Clerk

RECEIVED
2018 NOV 29 A 9:18
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

TO: Purchasing Department
FROM: Sachina Evans-Johnson, Paralegal
RE: Agreement

DATE: _____

Enclosed please find a fully executed copy of the above listed agreement for your files. The original agreement has been filed with this office. Please mark your files accordingly.

Sachina Evans-Johnson, Paralegal

THIS CONTRACT AND AGREEMENT made and entered into this 27th day of November, in the year of Two Thousand Eighteen (2018).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey, 520 Market Street, Camden, NJ 08101 of the first part, hereinafter referred to as the party of the first part or the "City" and Center for Family Services, 584 Benson Street, Camden, NJ 08103 of the second part, hereinafter referred to as the party of the second part or the "CFS".

WITNESSETH:

The City and CFS have reached an agreement for CFS to operate and serve in the capacity as lead agency by coordinating and managing the Camden PowerCorps Program that will provide professional development, on-the-job training, and support in transitioning to employment, post-secondary education, and/or continued national service for up to three months beyond the six (6) month term of service which can include planting trees, removing invasive plants, restoring trails and streams, and enhancing public spaces to create cleaner, healthier, and safer spaces for all City residents.

Furthermore, this project is to foster environmental stewardship and economic opportunity for Camden City's youth, as set forth in Resolution R-56 approved by the Camden City Council on September 11, 2018, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part does hereby agree and covenant that it, he or she will, comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE
CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as hereinafter set forth and as set forth in the Proposal attached hereto and made a part hereof, within the time limits stated herein and in accordance with the terms and conditions of this Agreement and as follows:

1.1.1 Scope of Services

- a. CFS will be the lead agency for the grant and, as the City's designee, will be responsible for meeting all grant requirements regarding the disbursement of this grant from the Corporation for National and Community Service including but not limited to reporting to the Corporation for National and Community Service.

Contract 09-18-147

- b. CFS, as the City's designee, will be responsible for administering the grant and facilitating the Camden PowerCorps Program that will serve the City of Camden.
- c. CFS, as the City's designee, will be responsible for the recruitment of members, member's stipends, liability associated with members' service (worker's compensation, liability insurance, etc.)
- d. CFS, as the City's designee, will be responsible through the Camden PowerCorps Program to provide Camden PowerCorps members to the City of Camden, American Water, Camden County Municipal Utilities Authority, and the County of Camden (Which all have separate agreements with the City) that will provide services that include but are not limited to maintenance and clean-up of parks and rain gardens for the City and County Parks within the City of Camden, cleaning out storm drains, street cleaning, and jetting out lines, to name a few.
- e. CFS shall provide to the City, and the agencies receiving services, records and documentation submitted to the Corporation for National and Community Service for services performed at the respective agencies' locations. The agencies shall provide CFS with all records and documents regarding the Camden PowerCorps Program and services provided on their behalf.

ARTICLE TWO

SCHEDULE OF SERVICES

2.1 This Agreement shall be in effect for the life of the entire three (3) years term of the Agreement which shall commence October 1, 2018 and end October 31, 2021, the content of which is incorporated by reference as though set forth fully herein at length.

ARTICLE THREE

COMPENSATION

3.1. The City agrees to pay or cause to be paid by a cash match in an amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000.00). The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

3.2. Payment shall be based upon the schedule of fees and costs set forth in the attached Proposal.

3.3. The terms and conditions of payment shall be as follows:

Contract 09-18-147

3.3.1 All original invoices shall be submitted to the Department of Public Works with a copy to the Division of Purchasing. A monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Department of Public Works that the work was done or articles furnished in a satisfactory manner; then upon presentation by the Contractor to the City Department of Finance the said invoice and Certification in Lieu of Affidavit that the work done or articles furnished are according to this contract and according to law and not upon any secret promises to pay any bonus in money or property as detailed on the invoice.

3.3.2. And, it is further agreed by the parties hereto, that in the event of a default by the party of the second part in any of the terms and/or conditions hereof then in such an event, the party of the second part shall forfeit any and all monies which may be due to the party of the second part. The party of the second part shall be liable for the payment of any costs or expenses incurred by the party of the first part in excess of the contract price required to complete this contract.

3.3.3. IT IS FURTHER UNDERSTOOD AND AGREED that in the event of a default as aforesaid, the party of the second part, its successors, heirs or personal representatives shall pay such excess costs and expenses upon the presentation of an invoice by party of the first part.

ARTICLE FOUR **GENERAL TERMS AND CONDITIONS**

4.1 RECORDS

All collected data shall be provided to the City in Microsoft Excel. CONTRACTOR and any subcontractors shall keep, or cause to be kept accurate records and books of accounts, shall record and report in accordance with generally accepted accounting procedures and with all essential details, the receipt and disbursement of all funds under the terms of this Agreement. The CITY shall have access at all reasonable times to all records and books of accounts pertaining to this Agreement. CONTRACTOR understands and agrees that any payment made by CITY to CONTRACTOR under the terms and conditions of this agreement is subject to audit. CONTRACTOR shall preserve all documents, records and books of account pertaining to this payment for inspection and/or audit by any authorized representatives of the CITY or its cognizant audit agency. Copies thereof, if requested, shall be furnished to either of the foregoing.

4.2 NO MONEY FOR PARTISAN POLITICAL ACTIVITY

The money provided by the CITY under this Agreement shall not be used for any partisan political activity, for furthering the election or defeat of any candidate for public office, or for any other purpose prohibited by the Hatch Act (5 U.S.C. 1501, et seq.).

4.3 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

Contract 09-18-147

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the CITY.

4.4 NON-ASSIGNABILITY

CONTRACTOR shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the CITY.

4.5 NONDISCRIMINATION AND EQUAL EMPLOYMENT
OPPORTUNITY REQUIREMENT PURSUANT TO
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27 et seq.

During the performance of this contract, CONTRACTOR agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

Contract 09-18-147

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A.10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5-2 afford equal employment opportunities to minority and women workers consistent with good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5-2, or good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C.17:27-5-2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms to the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report;

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance).

Contract 09-18-147

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C.17:27-1.1 et seq.

4.6 TERMINATION FOR CAUSE

If for any reason, CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this agreement, or if CONTRACTOR violates any of the conditions, covenants, agreements or stipulations of this agreement, the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least thirty days before such date. In that event, all or any part of finished or unfinished materials prepared by CONTRACTOR shall, at the option of the CITY, become its property and CONTRACTOR shall be entitled to just and equitable compensation for the materials accepted by the CITY.

Notwithstanding the above, CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement.

4.7 TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this agreement at its convenience at any time by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof at least seven days before the effective date of such termination. In that event of termination for the convenience of the CITY, CITY shall pay CONTRACTOR for all hardware, software, and services delivered or performed up to the date of cancellation, and all work in progress that was requested by the City prior to cancellation for which CONTRACTOR has already incurred costs, and for that portion of the actual out of pocket expenses (not otherwise reimbursed under this contract) incurred by CONTRACTOR during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract.

4.8 CONFLICT OF INTEREST

a. No officer, member or employee of the CITY and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

Contract 09-18-147

b. CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. CONTRACTOR further covenants that in the performance of this contract no person having any such interest shall be employed.

c. No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

4.9 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

CONTRACTOR shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the CITY from the Federal government. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City of Camden.

4.10 CHANGES

The CITY may from time to time request changes in the Scope of Services of the CONTRACTOR to be performed under this Agreement.

Such changes, including any decrease or increase in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

4.11 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by Contractor's intentional, reckless or negligent acts or omissions, or the intentional, reckless or negligent acts or omissions of Contractor's agents, sub-consultants, employees or servants in conjunction with Contractor's performance of services under this Agreement.

4.12 ENTIRE UNDERSTANDING

This written Agreement, including the Maintenance Agreement and its Schedules, represents the entire understanding of the parties with respect to the subject matter hereof.

AND, the party of the second part further agrees to comply with the provisions of N.J.S.A. 10:5-12 regarding unlawful employment practices and discrimination; and all other applicable

Contract 09-18-147

federal, state laws and municipal ordinances regarding employment practices and discrimination. The violation of any of the aforesaid statutes or ordinances by the party of the second part shall be a breach of the entire contract and the party of the first part shall have the option of canceling the remaining portion of the contract, rescinding the contract in its entirety or continuing the contract subject to the remedies, penalties or other mandatory action available to the party of the first part under the law.

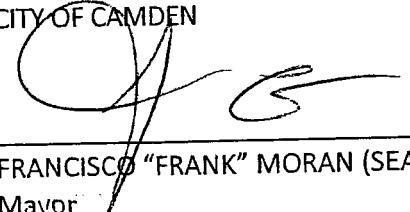
AND, the party of the second part hereby certifies that no bonus, or other consideration has or will be given, received or promised to the servants, agents or employees of the party of the first part for the awarding of this contract.

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

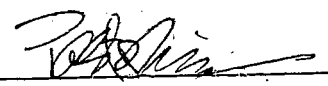
Signed, Sealed :
and Delivered in :
the presence of :

BY:


CITY OF CAMDEN


FRANCISCO "FRANK" MORAN (SEAL)
Mayor

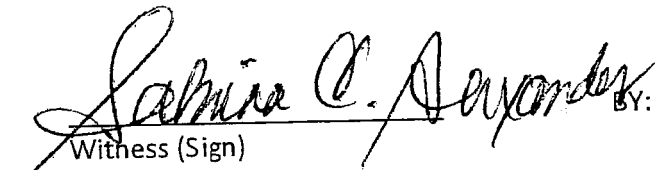
ATTEST:

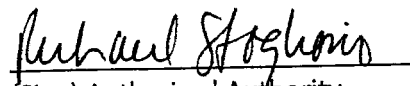

LUIS PASTORIZA
Municipal Clerk

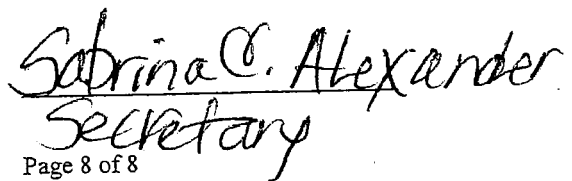
Approved as to form:

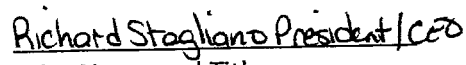

MICHELLE BANKS-SPEARMAN
City Attorney

CENTER FOR FAMILY SERVICES


Witness (Sign)


(Sign) Authorized Authority


Secretary
Page 8 of 8


Richard Stagliano President/CEO
Print Name and Title

MBS:dh
09-11-18

RESOLUTION MC-18: 6534
On Motion Of: Dana M. Burley
APPROVED: September 11th, 2018

R-SL

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT SERVICE
AGREEMENT BETWEEN THE CITY OF CAMDEN AND CENTER FOR FAMILY SERVICES
FOR THE ADMINISTRATION OF THE CAMDEN POWERCORPS PROGRAM FOR THREE
YEARS

WHEREAS, the City of Camden has a need to continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment; and

WHEREAS, the anticipated term of this contract is from October 1, 2018 to approximately October 31, 2021; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, the Center for Family Services has submitted a proposal indicating services to provide training and community service opportunities for Camden youth ages 18 to 26 to develop skills required to secure meaningful work and become civically engaged member of; and

WHEREAS, the City of Camden will do a cash match for this program in the amount of \$117,000.00 per year; and

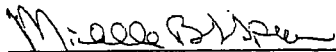
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-70-101-906" 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 City Council award a contract to the Center for Family Services the provision of continue with the POWERCORPS program with the Center for Family Services for the trained & educated workforce of young people, ages 18 to 26, who struggle to find employment for a total amount not to exceed ONE HUNDRED SEVENTEEN THOUSAND DOLLARS (\$117,000.00), 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: September 11, 2018

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

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "Resolution authorizing a non-fair and open contract service agreement between the City of Camden and Center for Family Services for the Administration of the Camden Powercorps Program for three years" adopted by the Council of the City of Camden, New Jersey, the 11th day of September, 2018 as taken from and compared with the original now on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed seal of the City of Camden, at this 4th day of October, 2018


Luis Pastoriza, Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CENTER FOR FAMILY SERVICES

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

TEMPORARY BUDGET APPROPRIATION: 9-70-101-906

AMOUNT: \$117,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION


I CERTIFY, AS TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$117,000.00

*Contingent on the availability of funds.

Description of the Goods or Services to be procured:

Award a Contract to Center for Family Services for the Administration of the Camden POWERCORPS Program for (3) three years.


Doreen P. Chang
TREASURER

DATE: August 23, 2018

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Executive Summary

The State of New Jersey seeks to partner with the City of Camden to launch Camden PowerCorps, a program that will deploy 30 AmeriCorps members to maintain parks, stormwater inlets, and other green infrastructure projects in Camden City. During the three-year program period, the AmeriCorps members will be responsible for maintaining over 53 green infrastructure installations including 20 rain gardens, 10 city and county parks, 400 vacant lots, and 5500 stormwater inlets that comprise Camden City's network. In addition, the AmeriCorps members will leverage an additional 400 volunteers who will be engaged in environmental projects throughout the city including cleaning our waterways, planting trees, and helping to maintain and beautify Camden City. The State and City will partner with: Center for Family Services, based on their considerable national service expertise and leadership in youth development; Cooper's Ferry Partnership, based on their expertise in coordinating Camden's citywide environmental collaborative; and the CamdenCounty Municipal Utilities Authority, a national leader in green infrastructure development.

This program will focus on the Corporation for National and Community Service (CNCS) focus areas of environmental stewardship and economic opportunity. The three-year CNCS investment of \$402,900.00 per year for three years will be matched with an additional \$537,373.00 per year for three years from Camden City, the Camden County Municipal Utilities Authority, Center For Family Services, and the Camden County Parks Department.

Rationale and Approach/Program Design

PROBLEM/NEED

Camden PowerCorps, Governor Chris Christie and Mayor Dana L. Redd's signature AmeriCorps initiative, proposes to address two priority needs that are shared by the State of New Jersey and the City of Camden. The first is aligned with the CNCS Environmental Stewardship Focus Area and the second falls within the CNCS Economic Opportunity Focus Area. Below is an overview of the problem including a clear description on how Camden PowerCorps will address this problem.

Environmental Stewardship Need

While issues of crime, poverty, education, and vacant and contaminated land continue to remain on the forefront, water quality and stormwater management have emerged as a complex and cutting edge issue in the City of Camden. Stormwater pollution, flood control, water shortages, severe

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weather, and the availability of natural green space have all become pressing environmental issues for cities around the nation, including Camden City. Whether it is localized flooding, costly infrastructure upgrades, or insufficient capacity, stormwater management concerns not only affect the city's environmental quality, but also our long-term quality of life and development potential. And in Camden City, when it rains—it pours! A one-inch rainstorm leaves some major roads impassable, turns lots into stagnant lakes, and sends sewage into the streets, homes, and waterways. The unseasonably wet summer of 2013 created several large street floods that shut down public transportation and cut off roads, stranding residents, workers, and visitors. A fire company's boat was needed to rescue passengers from train platforms surrounded by floodwaters. Additionally, the increase in severe weather events, like Superstorm Sandy in 2012, further threatens Camden City.

Camden City is one of 24 communities in New Jersey that have combined sewer systems designed to carry sanitary sewage at all times and, additionally, stormwater runoff during rainfall events. Over the years, increases in sanitary and stormwater flows have placed tremendous pressures on the City's aging and under-maintained sewer infrastructure. When the capacity of the system is exceeded during rainfall events, wastewater flows are not only discharged into nearby waterways, but also surges through manhole covers into Camden City's streets and open spaces and back up into private homes and businesses. These events impact not only the city's environmental quality but also the long-term quality of life for residents. Due to a substantial capital investment deficit, the City lacks the resources to systematically inventory, assess, maintain, and upgrade the existing conditions of the system, thereby requiring a more comprehensive, forward-thinking and economical approach to stormwater management. Since 2011, various public and private organizations in Camden City banded together to tackle the severe stormwater management issues faced by Camden City. This group, known as Camden SMART (Stormwater Management and Resource Training) is specifically tasked with constructing green infrastructure projects throughout the city to mitigate the regular severe flooding episodes. Unfortunately, while the group has accomplished amazing feats with over \$5 million of green infrastructure projects constructed, there is no funding for maintenance capacity to support the improvements being constructed.

Further, Camden City is without a traditional municipal Parks Department so much of the maintenance for the green infrastructure and park projects is managed by local, active community groups, non-profits, or the Camden County Parks Department. The existing network of maintenance

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providers is a great foundation, but there is still more work to be done. AmeriCorps members will increase the City's capacity to maintain all of the vital green infrastructure projects throughout Camden City. Similar in design to the 21st Century Service Corps, AmeriCorps members will work to protect, restore, and enhance Camden City's public parks and green infrastructure projects. Whether a park cleanup or regular stormwater inlet cleanings, the work of Camden PowerCorps will directly impact Camden City's ability to convey stormwater away from Camden City's houses, businesses, roads, and parks to the Delaware River.

Economic Opportunity Need

Over many years, Camden City has been cited as being among the most poverty-stricken and unsafe cities in the country. Five years ago, Camden was a city whose school system was failing children and families. With violence, poverty, and unemployment on the rise, a sense of despair had permeated the city. However, in the past five years the city has begun to emerge from this sense of hopelessness, through new leadership of the Mayor and County government, which created the opportunity for greater partnership with the State. Working together, we are finding opportunities for partnership in more effective policing, attracting private investment, and greater support for Camden's schools. However, there is much more to be done, particularly for the youth of Camden, many of whom do not now have the education and job skills to succeed in these new opportunity sectors. This is a major reason that the Governor and Mayor have come together to seek national service resources - AmeriCorps members - to address the infrastructure needs of the City and provide training and community service opportunities for young people to ready them for the new Camden that is on the horizon.

The Camden PowerCorps initiative will be a key component of Mayor Redd's office National Forum on Youth Violence Prevention, which is comprised of four research-based strategies: prevention, intervention, reentry, and enforcement. Camden PowerCorps will specifically focus on "opportunity youth" as part of both the prevention and reentry strategies. "Opportunity youth" are young people who are often isolated and disconnected from education and employment pathways to success. Many of these youth are aging out of the child welfare system, reentering from the juvenile justice system, have not completed their high school education, and are facing other challenges. In the summer of 2011, the national unemployment rate of youth 16 to 24 years old was more than 18% or twice the overall unemployment rate; for young African Americans and Hispanics it was 30% and 20%,

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respectively. In Camden City, these statistics are even more dramatic.

In this urban center, 80% of the population is identified as African-American, Hispanic or another ethnic heritage. Over 36% of Camden City residents live below the poverty line, more than double the national average of 15.3%. Moreover, vulnerable populations, including youth (individuals under 25), comprise over 30% of the city's population. Camden City is home to a largely young, poor, and minority population. According to the 2011 U.S. Census Bureau's American Community Survey, the percentage of people living below the poverty level in Camden City is 42.5%, which is more than double the national average of 15.9%. The City also suffers from high unemployment. Over 30% of Camden City residents are unemployed, which is over three times the national and state unemployment averages. Without a reliable source of employment, many of Camden City's youth turn towards illegal activity to support themselves and their families.

An underlying challenge to the high unemployment rate in Camden City is the lack of job training, education, and life skills that many of Camden City's young residents need to be successful in the workforce. Camden PowerCorps will be a key component of Camden City's strategy to get youth back to work and back on a path to success. It will address the need for high quality opportunities for at-risk "opportunity youth" (ages 18 to 26) to develop the skills required to secure meaningful work and become civically engaged members of society. This approach will not only improve the city's environmental and economic quality, but will train 60 AmeriCorps members annually for 21st century green jobs.

THEORY OF CHANGE

Camden City is faced with a myriad of issues from crime and poverty to aged infrastructure and flooding. With unemployment and poverty rates well over double national averages, Camden City is in great need of economic opportunities for youths ages 18-26, specifically job and life skills training to increase the youths' employability. Parallel to the youth economic crisis, Camden City is faced with significant environmental concerns including an aged infrastructure system that causes frequent flooding episodes that paralyze the city. With Camden locally sitting on a peninsula, stormwater management is critical to the economic success of the city as well as the environmental and public health of the residential neighborhoods. Environmental activity in Camden City is generating outstanding results with the construction of rain gardens, installation of rain barrels, and repairs of

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large parks and infrastructure to convey stormwater. Maintenance of these infrastructure projects becomes the primary concern for policymakers and leaders as they look to the economic and environmental future of Camden City. Additionally, Camden City is without a traditional municipal Parks Department, therefore there is little capacity for citywide green infrastructure and parks maintenance. That is where the AmeriCorps members will be instrumental.

The Theory of Change utilized by Camden PowerCorps first starts with identifying the need for increased environmental stewardship and maintenance, as well as the need for increased economic opportunity for Camden City's disadvantaged youth. Secondly, the City, Center for Family Services, Camden County Municipal Utilities Authority, and Cooper's Ferry Partnership identified the short-, mid-, and long-term outcomes. These outcomes, which are described in detail in the coming narrative, are: 1) Well-maintained Camden City and Camden County Parks and Stormwater Inlets, 2) Clean Parks and Lots: Tons of Materials Collected, 3) Increased Environmental Stewardship, 4) Increase Employability of At-Risk Youth (Re: Training), 5) Increase Employability of At-Risk Youth (Re: Job Placement). Working backwards from the intended outcomes, the program design team identified the intervention, inputs, and activities necessary to reach the intended outcomes. In the case of Camden PowerCorps, inputs included green work sites, equipment (including shovels, hardhats, etc.), uniforms (including AmeriCorps branded clothing, gloves, boots, etc.), transportation, life and jobs skills training curriculum, necessary service partners, number of service members, and target population. The activities and duration of the activities included jobs specifically related to stormwater management, as well as job and life skills training.

Camden PowerCorps: Theory of Change in Detail

Camden PowerCorps is designed as a compilation of specific interventions that are intended to address Camden City's current environmental and economic needs in order to bring about the change needed to reach Camden City's intended outcomes. Evidence-based research, from both local and national sources, informed the specific interventions that comprise the components of the Camden PowerCorps program. As a result of the complex environmental and economic conditions in Camden City, there are multiple intended outcomes from Camden PowerCorps that relate directly to the Corporation for National Community Services' Focus Areas of Environmental Stewardship and Economic Opportunity.

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AmeriCorps members will be recruited from Camden City programs that already serve the target population, disadvantaged youth ages 18-26. Camden PowerCorps will recruit through established recruitment partners including, Center for Family Services, Youthbuild Camden, Work Group, and the Multi-Agency Life Line (M.A.L.L.) Program. The recruitment process is critical to the success of the program. Camden PowerCorps is a rigorous job training and service program and only those ready to take on the daily responsibilities of the program will be recruited. Staff from these four recruitment partners will nominate youth from their individual programs who are most likely to benefit from and succeed in Camden PowerCorps. The youth that attend these four programs represent some of the most at-risk youth in Camden City, all from impoverished and high crime neighborhoods with very little work experience or training. Recruiting from these established partners will help thoroughly screen applicants to ensure the youth are ready for a six-month, full-time, national service term.

For a service term of six months, three teams of 10 AmeriCorps members (total of 60 AmeriCorps members annually) will meet 5 days a week for 8 hours per day. The six-month service term was selected instead of the traditional one-year service term based off of the PowerCorps_PHL program as well as best practices for retention for this population. PowerCorps_PHL found that requiring a one-year commitment from the target population, economically disadvantaged youth, was near impossible as members were unused to making such a long programmatic commitment. Members will be given the option to sign up for a second six-month term, therefore making it a one-year program. For members who elect to complete a second six-month term, the program will not simply be a repeat of their first six months. Second-term members will continue to build on their individual development plan and will have the opportunity for more intensive and higher level placements with our service partners. These placement opportunities will expand the member's expertise, training, and job opportunities upon completion.

Each PowerCorps team will be assigned to one Service Partner: 1) Cooper's Ferry Partnership, 2) Camden County Municipal Utilities Authority, or 3) Camden City. The output of the program is to maintain Camden City's 53 green infrastructure installments, as well as its infrastructure through the cleaning Camden City's storm water inlets, capturing litter from the city's waterways (including the backchannel of the Delaware River, Cooper River, and Newton Creek), and collecting 2500 tons of trash from 10 city and county parks and 400 vacant lots. The work of the AmeriCorps members is

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critical to prevent flooding and to enhance the long-term quality of life for Camden City residents. Many of these daily maintenance jobs are located in the neighborhoods where the recruited members live. Members will be trained and encouraged to act as a PowerCorps ambassadors to their community helping to educate 1000 community members on environmental stewardship.

Below, in no particular order, is an overview of the five intended outputs and associated outcomes that will result through the implementation of Camden PowerCorps.

1) Environmental Stewardship: Number of Acres of Camden City and Camden County That Are Improved (EN4, EN 4.1)

Camden City's infrastructure is poorly maintained due to a lack of resources for regular maintenance and upgrades. Nowhere is that more evident than the stormwater management and park system, where a one inch rainfall can flood entire neighborhoods, sending raw sewage water running into the streets, homes, businesses, and parks. Other entities from within Camden dedicated an extraordinary amount of their own resources to overcome the municipal deficiency and construct infrastructure to address storm water management. However, the ongoing maintenance of these large infrastructure projects is a continuing concern. AmeriCorps members will be tasked with the regular maintenance of Camden City's park systems under the guidance of the Camden County Parks Department; the regular cleaning of the City's stormwater inlets supervised by Camden City and the Camden County Municipal Utilities Authority; and the ongoing maintenance of over 50 green infrastructure projects within the City supervised by the City of Camden. Maintenance activities will include protecting Camden City's watersheds through stormwater inlet cleaning, reduction in erosion due to stormwater events, and reducing the human impact on the parks and other conserved lands. These outputs and outcomes will be measured through a tracking document that will count how many acres were treated with one or more of the above maintenance activities. In addition, a statement from the City of Camden and the Camden County Parks Department will confirm the positive impact in the condition of the stormwater and parks system in Camden City.

2) Environmental Stewardship: Number of Tons of Materials Collected (EN6, EN6.1)

Illegal dumping is one of the major blights on Camden City Parks and conserved lands. The trash

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dumped either builds up on solid ground making the park unusable or is washed away into the storm inlets and/or the local waterways. In the majority of cases, Camden City's Department of Public Works reports that many illegal dumpers are coming from outside the city, and even outside the state of New Jersey to dump construction debris, household material, and larger appliances. The regular cleanups of the parks, conserved lands, and waterways conducted by AmeriCorps members over the course of a year will result in 2500 tons being extracted, sorted, and delivered to trash and recycling facilities within the city. A regular count of the tons of material captured and the number of tons of material recycled will be tracked throughout the year. Recycled material will be diverted to local recycling facilities or creatively reused onsite. These outputs and outcomes will be measured through an ongoing count of the tonnage of materials collected in the park and the amount diverted to recycling facilities or reused onsite.

3) Environmental Stewardship: Individuals Receiving Education/Training in Environmental Stewardship and/or Environmentally Conscious Practices (EN3, EN3.1, EN3.2)

Residents of Camden City often face environmental and public health hazards, such as the flooding of neighborhoods with raw sewage, without knowing why it happens or how to mitigate these hazards using environmentally conscious practices. AmeriCorps members will be required to participate in an on-going series of in-person educational trainings specific to Camden City's environmental conditions. Learning objectives for each training will range from storm water management to illegal dumping to recycling to park and open space maintenance. The focus will be on knowledge exchange as well as how to manage behavior in order to live sustainably. The trainings will be targeted to generate two outcomes: 1) increasing the AmeriCorp members' knowledge about environmentally conscious practices, and 2) changing their own behavior to better protect the environment. Additionally, these trainings will educate AmeriCorps members in communicating environmental stewardship to their community, and thereby facilitating a larger, neighborhood-wide behavioral change. These outputs and outcomes will be measured through a count of AmeriCorps members that participate in the trainings, pre- and post-tests to measure change in knowledge, and surveys to assess a change in behavior of the participants. Tests and surveys will be administered and collected within the first year of the grant.

4) Economic Opportunity: Number of Economically Disadvantaged Individuals Receiving Job

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Training and Other Development Services (O2, PowerCorps Determine Outcome)

The target population for PowerCorps is economically disadvantaged youth ages 18-26 from Camden City with little to no traditional work experience. To help improve their employability, at regular intervals throughout their six-month service term, AmeriCorps members will participate in an ongoing series of in-person job and life skills trainings. Job skills training will occur intensively at the beginning of their service term and through daily on-the-job training. The job training will be specifically tailored to the target population. The life skills trainings will focus on soft skills such as, office etiquette, public speaking, financial education, networking, resume writing, and other job search and retention skills. The curriculum for the life skills training courses will be built off the existing Camden County College curriculum that focuses on holistic life skills training. These outputs will be measured through an ongoing count of the number of individuals who completed the entire series of job and life trainings. The outcomes will be measured through knowledge/skills pre- and post-tests for the job skills training as well as a survey that measures behavioral change for the life skills portion of the training.

5) Economic Opportunity: Number of Economically Disadvantaged Individuals Receiving Job Placement Services (O3, O10)

As stated above, the target population for PowerCorps is economically disadvantaged youth ages 18-26 from Camden City with little to no traditional work experience. For many, becoming a member of Camden PowerCorps will be their first experience with a traditional work setting (i.e. 40 hours a week for a sustained period of time). AmeriCorps members will regularly meet with the Workforce Development Coordinator who is tasked with providing job search assistance, helping individual members connect with Southern New Jersey firms that specialize in green infrastructure and parks maintenance, and helping to craft resumes/cover letters for jobs and/or post-secondary education opportunities. Increasing the employability will not only benefit the individual AmeriCorps members, but will also improve the economic well being and security of the communities where the AmeriCorps members live. The outputs will be measured through an unduplicated count of AmeriCorps members who utilize these services. These long-term outcomes will be measured through a count of individuals who are hired for a new job, demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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Each of the above five intended outcomes and associated outputs respond directly to the problem/need identified by Governor Christie and Mayor Redd for improved environmental stewardship and economic opportunity.

EVIDENCE BASE

The PowerCorps model is relatively new to the field of green infrastructure, but there is significant evidence that supports similar models that engage economically disadvantaged youth with significant environmental and economic benefits for the participants and their communities. Camden PowerCorps meets the Moderate Evidence Level with two studies: 1) non-experimental study of a similar program named MillionTreesNYC Training Program, 2) and a non-experimental study conducted on PowerCorps_PHL.

MillionTreesNYC Training Program

The first study, "From job training to green jobs: A case study of young adult employment program centered on environmental restoration in New York City, USA" focused on the MillionTreesNYC Program. Published in the journal of Urban Forestry and Urban Greening in 2013 the study focuses on the socio-psychological, environmental, and economic benefits of engaged economically disadvantaged youth in the development and maintenance of green infrastructure. Similar to Camden PowerCorps, the program focused on the same target population, proposes the same intervention, and seeks the same intended outcomes. Overall, 94% of the interviewees reported gaining knowledge and skills whether physical skills, environmental knowledge, interpersonal skills, and/or office skills. Regarding environmental stewardship, 81% described a positive attitude toward the environment as a result of the program and all respondents stated that their environmental stewardship outside of work increased. Approximately 64% of the individuals who finished the program were placed in, and were able to retain, jobs. The study concludes by stating, "green jobs training and employment presents real opportunities for intellectual stimulation, socio-psychological benefits, and an increased sense of accomplishment."

PowerCorps_PHL

Camden PowerCorps is modeled after the PowerCorps_PHL program in Philadelphia. Similar in design and structure, PowerCorps_PHL targets the same population, proposes the same intervention,

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and seeks the same intended outcomes/outputs as Camden PowerCorps. According to a recent PowerCorps_PHL report, members have diverted 15 tons of debris from the City of Philadelphia's water system, planted 1,329 trees and revitalized over 1,000 acres of public land to date. PowerCorps_PHL provides much needed support to Philadelphia Parks and Recreation (PPR) in their efforts to ensure all City parks are safe, clean, and ready to use. PowerCorps_PHL has also become a valuable partner with the Philadelphia Water Department (PWD) in their efforts to build and maintain green stormwater infrastructure.

Each year, PowerCorps_PHL enrolls 100 highly at-risk 18 to 26 year olds in a 6-month AmeriCorps program. Members develop the skills required to become environmental stewards, secure meaningful work, and become civically engaged members of society. Alumni of the program are regularly invited back to speak to current members about the value of their PowerCorps_PHL experience. Their experience has allowed them to develop greater confidence in their ability to continue on a positive path beyond their term of service. Of those who completed PowerCorps_PHL, 80% have transitioned to some combination of employment, post-secondary education, or additional national service.

Additional research and evidence was reviewed and helped inform the design of PowerCorps. Studies include the Sustainable Business Network of Philadelphia's "Capturing the Storm: Profits, Jobs, and Training in Philadelphia's Stormwater Industry", the US EPA's "The Importance of Operation and Maintenance for the Long-Term Success of Green Infrastructure" 2013, The Council of State Governments Justice Center's "Integrated Reentry and Employment Strategies: Reducing Recidivism and Promoting Job Readiness" 2013, Hazen and Sawyer's, a nationally recognized stormwater engineering firm, "Successful Maintenance of Green Infrastructure for Stormwater Management: Staten Island Bluebelt" 2009, and The Urban Alliance's "Youth Employment Matters!" 2014.

NOTICE PRIORITY

Camden PowerCorps directly aligns with the CNCS Funding Priorities of Environmental Stewardship and Economic Opportunity. Camden PowerCorps will recruit economically disadvantaged youth from one of four programs already established and working with the target population in Camden City: Center for Family Services, Youthbuild Camden, Work Group, and the Multi-Agency Life Line (M.A.L.L.) Program. PowerCorps is similar in design to the 21st Century Service Corps: AmeriCorps members will work to protect, restore, and enhance Camden City's public spaces. Their work will help

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spur economic development and increase access to Camden City's park systems. A strong emphasis on job and life skills training will help prepare AmeriCorps members for jobs in the field of green infrastructure. These trainings will educate AmeriCorps members on environmental stewardship and train them in how best to communicate gained knowledge regarding environmental stewardship to their community. This train-the-trainer technique will facilitate a larger, neighborhood-wide behavioral change to create the next generation of active civic participants and stewards of natural resources.

MEMBER TRAINING

AmeriCorps members will begin their term of service in late September 2015 with ten days of orientation and training prior to the start of their direct service. The training will be coordinated by Center for Family Services in collaboration with Camden City, Camden County Municipal Utilities Authority, and Cooper's Ferry Partnership. This introductory training will be devoted to developing an ethic of service and civic responsibility, preparing and planning for the service year and, for re-upping members who served previously in other AmeriCorps programs, building on the skills and experiences of their prior terms.

During Week One, training will focus on acclimating members to service and the role they will play in Camden City as a whole, and with their specific service assignment in particular. Training will cover topics that begin developing core competencies required by all members and will include workshops on the history and current status of national service and AmeriCorps, Center for Family Services, and Camden City communities. Additional training will cover the terms and conditions of their service, including a review of the AmeriCorps member contract and handbook, a thorough review of prohibited activities, and completion of forms. Week One will also include interactive workshops focused on de-escalation, communication and conflict resolution skills as well as problem solving and time management. The ethic of service, service professionalism and civic engagement components will be introduced along with tools for engaging in regular reflection on their service experience.

Week Two will begin with all members together in sessions designed to foster a strong sense of team and educate members on the specific objectives of Camden PowerCorps. From there, AmeriCorps members will be introduced to staff from Cooper's Ferry Partnership and the Camden County Municipal Utilities Authority who will begin the process of imparting the knowledge, techniques, and

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strategies specific to member' specific service assignments. Among other topics, members will learn about the tools they will use, the gear they will wear, procedures for ensuring their own safety and that of fellow team members, transportation and communication protocols, and inclement weather policies. Finally, the Center for Family Services will begin the yearlong process of ensuring AmeriCorps members are able to leverage the skills they are developing to secure meaningful jobs upon completion of their term of service.

Following two weeks of pre-service training, AmeriCorps members will participate in one three-day period of additional training per month. These trainings will address Camden City's real and specific environmental conditions as well as job and life skills. The life skills trainings will focus on soft skills such as office etiquette, public speaking, financial education, networking, resume writing, and other job search and retention skills for post-AmeriCorps employment. Members will also share their best practices by leading peer-to-peer sessions. As per AmeriCorps guidelines, prohibited activities such as lobbying, will be introduced during pre-service training and periodically reviewed with members, staff, and community volunteers, particularly when elections are imminent.

To supplement the supports provided through structured trainings, Camden PowerCorps will employ one social service coordinator who will manage the additional issues that may crop up during a member's year of service. This could include issues pertaining to housing, interpersonal problems, childcare, or health challenges. In addition to the City department supervisor, who will teach members the hard skills they need to complete their service, Center for Family Services staff will work with the City departments to manage day-to-day issues that may hinder successful completion of expected service. These Center for Family Services staff will be skilled in conflict resolution, setting standards of professionalism (e.g., showing up on time, using appropriate communication strategies, etc.) and providing the additional support members may need to remain committed throughout the year.

MEMBER SUPERVISION

AmeriCorps members will serve in teams of 10, supervised by a full-time team leader, employed by Center for Family Services, who will support the members while holding them accountable. Team leaders will maintain close communication with each of the individual assigned contacts from one of the three Service Partners, either: 1) Cooper's Ferry Partnership, 2) Camden County Municipal

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Utilities Authority, or 3) the City of Camden, to ensure the successful completion of service assignments. This team leader, who will be supervised and supported by the Center for Family Services Program Manager, will serve as a link to Center for Family Services and City resources, and assist in member and program management and support. Each team of AmeriCorps members will have 1 Assistant Crew Leader, who will be members themselves. This program component will begin after the first cohort is completed and will be based on members completing a second term. The Assistant Crew Leaders will be selected for their maturity and interpersonal skills, are likely to be among the older members, and may be those with prior AmeriCorps experience. This position will serve as the phase II, more intensive opportunity for those youth who choose to complete a second term.

All members, regardless of service assignment, will have constant contact with the Workforce Development Coordinator who will support them and their team leader to ensure they are engaged in meaningful service, that they are getting constructive feedback, that their views are being heard and addressed, and that they are being provided appropriate supplies and materials. In addition, one social service manager will be responsible to ensure members are able to access the full range of social service resources available to them through our recruitment partners (Center for Family Services, Youthbuild Camden, Work Group, and the Multi-Agency Life Line (M.A.L.L.) Program).

Team leaders will be hired based on their prior experience working with at-risk populations and their enthusiasm for the program's goals and objectives. Once on board, they will be extensively trained in supervisory practices, policies, and procedures. Their training will cover a range of topics, including team building, assigning members to specific tasks, member evaluation, coaching, utilization of Center for Family Services staff and resources, and prohibited activities.

MEMBER EXPERIENCE

Members will be engaged in activities, primarily outdoors, in which they will typically be able to see immediate results. Through ongoing training and support from their team leaders and Service Partner contacts, members will also come to understand how those immediately visible results contribute to longer-term, more enduring, and far more profound changes in the environment. Thus, we expect the Camden PowerCorps service experience to be very powerful as it will provide ongoing opportunities for members to develop the skills and confidence required to make a difference that will

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affect the lives of the residents of Camden City for many years to come.

Active citizenship and the development of a life-long ethic of civic responsibility will be embedded in all aspects of the AmeriCorps experience -- from formal training provided by Center for Family Services, to daily opportunities for reflection facilitated by team leaders, to consistent messaging from all of the adults and officials affiliated with the program, most especially Governor Christie and Mayor Redd. Center for Family Services will utilize the National Youth Leadership Council's 'Learning by Giving' resources from the National Constitution Center's Education Department, as well as curriculum provided through the CNCS Resource Center, National Service Learning Clearinghouse, and materials designed by Camden County College. Training sessions will promote dialogue, combine character education with active citizenship, and employ community problem solving techniques to foster a culture of care and action for all members where they realize their potential as change agents during and after their year of service. Throughout their term of service, members will reflect on their engagement in active citizenship through team discussions and in training sessions.

Finally, the Center for Family Services will encourage and support AmeriCorps members to participate in any state or national opportunities related to AmeriCorps or CNCS. Center for Family Services holds another AmeriCorps grant as well as an AmeriCorps VISTA grant. Center for Family Services will facilitate the interactions between these three AmeriCorps service groups to help foster a corps spirit across the programs through team building activities, group service projects, etc.

COMMITMENT TO AMERICORPS IDENTIFICATION

Particular attention will be paid to ensuring public awareness of Camden PowerCorps as an AmeriCorps program. Among other things, the AmeriCorps logo will be prominently displayed on PowerCorps member uniforms. Further, Center for Family Services, as a current and experienced AmeriCorps grantee, is familiar and compliant with CNCS recommendations on branding. The AmeriCorps logo is on everything Center for Family Services produces and will be on everything generated for PowerCorps, including uniforms, recruitment materials, signage, promotions and reports.

Center for Family Services has a long and active history of collaborating with other national service programs, so PowerCorps members will have frequent opportunities to serve in partnership with

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AmeriCorps members from many of Camden City's other AmeriCorps programs. In addition, members will be introduced early in their year to other AmeriCorps members serving at Center for Family Services and locally at other programs. Finally, AmeriCorps members will be formally oriented to Mayor Redd's and Governor Christie's commitment to service. Camden PowerCorps will also be integrated into the City's overall service plan, and outcomes will be reported publicly on an annual basis.

Organizational Capability

ORGANIZATIONAL BACKGROUND AND STAFFING

The City of Camden is the applicant in collaboration with the State of New Jersey and the local partners for the Governor and Mayor Initiative and together have identified Center for Family Services, the Cooper's Ferry Partnership, and Camden County Municipal Utilities Authority to participate as Founding Partners of Camden PowerCorps. Each of these organizations were carefully selected as founding partners based on either experience in administering AmeriCorps grants and programs, significant ties to and experience with community engagement, and technical knowledge of green infrastructure maintenance.

Center for Family Services was selected as the lead non-profit to guide the development and implementation of Camden PowerCorps based on the alignment of their mission with the City of Camden and their proven track record and extensive experience managing AmeriCorps programs and funding. Center for Family Services is a nonprofit human services agency with over 90 years of experience serving youth and families. The vision of Center for Family Services is for all people to lead capable, responsible, fulfilled lives in strong families and healthy communities. The mission of Center for Family Services is to support and empower individuals, families, and communities to achieve a better life through vision, hope, and strength. Center for Family Services has had a growing presence in the southern New Jersey region since its inception in 1920. Center for Family Services' boasts more than 65 programs with a focus on community outreach, school based and after school programs, substance abuse and intensive home based treatment programs, individual and family counseling, case management, foster care, and emergency shelters and residential facilities for at-risk youth.

Center for Family Services has managed several programs on behalf of the Office of the Mayor, including Cure4Camden, the National Forum on Youth Violence Prevention, and the M.A.L.L. Program. As a large multi-service non-profit organization, Center for Family Services has strong

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administrative and organizational capacity, which includes human resources, finance, development and public relations, and IT departments that manage, sustain, and build large agency initiatives. Center for Family Services currently administers over \$34 million from both public and private grants.

Center for Family Services has been operating AmeriCorps programs since 2010 and currently runs an AmeriCorps program and an AmeriCorps VISTA program with up to 24 members and will bring this experience to bear on this effort. The Camden County Municipal Utilities Authority is a leader in Camden City in green infrastructure development. Camden County Municipal Utilities Authority will provide technical oversight and help identify and secure the service partners where the AmeriCorps members will serve. In addition, the Camden County Municipal Utilities Authority will serve as one of the placements for the AmeriCorps members. Finally, Cooper's Ferry Partnership is an expert in community engagement and planning. In addition, Cooper's Ferry helps to lead the Camden Collaborative Initiative, a group of 35+ environmental agencies that focuses on positive environmental change in Camden City. Support letters from local organizations, organizations involved in the Camden Collaborative Initiative, for the implementation of Camden PowerCorps are on file at Cooper's Ferry Partnership. Cooper's Ferry will ensure that the community and local partner organizations participate in the implementation and support of Camden PowerCorps.

Under the leadership of the Office of the Mayor, Center for Family Services will hire all staff related to the management structure for Camden PowerCorps. The Chief Operating Officer and the Associate Vice President from Center for Family Services will provide oversight of the program in coordination with Cooper's Ferry Partnership and Camden County Municipal Utilities Authority. Additional staff to be hired include: 1) Program Director -- manages program staff and manages daily responsibility for all Camden PowerCorps activities including reporting; 2) 3 Team Leaders -- each supervises a team of 10 members and help to organize and run trainings for the AmeriCorps members; 3) Assistant Crew Leader -- The Assistant Crew Leader will be an AmeriCorps program member who has joined for a second term and has demonstrated exceptional leadership; 4) Social Service Coordinator -- works with the support staff of the four agencies which recruited members to coordinate supportive services for members; 5) Workforce Development Coordinator -- works to enhance AmeriCorps members employability through coordination with outside organizations to facilitate post-PowerCorps employment opportunities and the organization of the on-going life and job skills trainings.

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Management structure for Camden PowerCorps: The Governor and Mayor will provide ultimate oversight of this initiative. Each office will receive reports from, and provide recommendations to, an Advisory Committee comprised of 1 appointee from the Governor's Office, 1 appointee from the Mayor's Office, the Chief Operating Officer from Center for Family Services, the Executive Director of the Camden County Municipal Utilities Authority, and the Vice President of Neighborhood Initiatives from Cooper's Ferry Partnership. Day to day operational oversight will be the responsibility of the Chief Operating Officer from the Center for Family Services. The Mayor's Office will provide the Chief Operating Officer and the City Manager with support in grant management, financial oversight, and audit compliance.

COMPLIANCE AND ACCOUNTABILITY

While the City of Camden and State of New Jersey are the applicants, Center for Family Services, given its extensive experience managing AmeriCorps funding, will be delegated as fiduciary agent for the program and responsible for ensuring compliance with CNCS rules, for detecting and preventing noncompliance, and for correcting any instances of noncompliance.

Center for Family Services, Camden County Municipal Utilities Authority, and Cooper's Ferry Partnership will review the prohibited activities, such as lobbying, in detail with its own and partner agency staff. All AmeriCorps members, community volunteers, and Service Partners will receive training on risks, compliance issues, and prohibited and unallowable activities. If any individual is caught in violation of the trainings, the PowerCorps Advisory Committee will determine next steps to get back in compliance.

Some of the PowerCorps personnel, including the Program Director, Team Leaders, Social Service Coordinator, and Workforce Development Coordinator will be hired from outside Center for Family Services while others will be transferred from current Center for Family Services programs. Each of these positions will require previous experience working with at-risk youth, a commitment to civic values, a passion for the overall objectives of PowerCorps, and a strong interest in learning about and adhering to AmeriCorps policies. All other program staff will be experienced Center for Family Services staff who are deeply familiar with CNCS rules.

Cost Effectiveness and Budget Adequacy

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COST EFFECTIVENESS

This proposal requests \$411,000 to support the cost of 30 Member Service Years (MSY). This amount does not exceed the maximum \$13,700 per MSY. The partners will provide a cash match to ensure effective implementation of the program. An initial commitment of \$200,000 has been secured as a cash match, and the founding partners are continuing to identify and secure both cash and in-kind funding to support the program. The City and Camden County Municipal Utilities Authority have already identified and committed to Camden PowerCorps. The match funding will go directly towards the staffing and administrative costs and equipment needed to run the program. The City along with Center for Family Services, Camden County Municipal Utilities Authority, and Cooper's Ferry Partnership are confident that the total \$822,000 will be sufficient to properly run the program.

In addition, in order to keep budget costs to a minimum, Cooper's Ferry Partnership, the City, and members of the Camden Collaborative Initiative (the local environmental advocacy coalition) are providing significant in-kind resources in the form of staff time, access to equipment and supplies, and data collection. The City, Camden County Municipal Utilities Authority, and Cooper's Ferry Partnership are taking responsibility for reaching out to individual donors, foundations, and potential employers of PowerCorps graduates for further financial support. Both the Governor and Mayor are confident that the proposed budget can be sustained for at the least the three-year grant period.

According to the White House Council for Community Solutions report, the need for broad national action and collaboration among business, nonprofit, and community leaders is urgent. In 2011 alone, taxpayers shouldered more than \$93 billion to compensate for lost taxes and direct costs to support young people disengaged from both education and work. In their analysis *The Economic Value of Disconnected Youth*, researchers found that, over the lifetime of this group, the cost to society is estimated to be \$4.7 trillion. Through Camden PowerCorps, Camden City will not only be using a best practice approach to engage and support opportunity youth, but will connect them to meaningful roles to improve their own communities in meaningful and long term ways.

Maintaining the green infrastructure systems throughout Camden City triggers a multi-pronged benefit. For one, with the implementation of green infrastructure in favor of grey infrastructure, Camden City saves significantly on capital costs for stormwater management. Managing the storm water properly also positively impacts water quality, decreases flooding episodes,

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and can improve the public health of communities. This Mayor's and Governor's AmeriCorps program is a comprehensive, multi-pronged approach that enables youth to take key steps to strengthen their future and have a tremendous impact on their environment and the community in which they live.

BUDGET ADEQUACY

The PowerCorps budget outlines the program staff: 6 Center for Family Services employees will be dedicated full time to implementation of this ambitious program, and a ratio of 1 staff member for each 5 AmeriCorps members. The budget dedicates significant resources to staffing to ensure that the at-risk youth recruited to serve as AmeriCorps members will have the training, supervision, and ongoing support required to ensure they both achieve the intended project outputs/outcomes and develop the skills and confidence required to successfully enter the workforce upon completion of their service. In addition, the budget includes the resources required to provide the extensive training called for in the program narrative.

The budget is designed with an eye to long-term sustainability. Under the leadership of the Office of the Mayor, this project is designed to have a cross sector approach, as well as cross sector funding to ensure that the activities and the funding are mutually reinforcing to meet the overall community goals and the goals of the partners.

The proposed budget is directly in line with the program narrative. It includes living allowances for 30 MSY (60 part time members each serving 6 month full time terms, as well as fringe benefits for these members). It includes the salary and fringe benefits for the Program Manager and other direct service staff. The budget supports the program design as it includes resources for staff training and travel to Corporation for National and Community Service conferences, computers and program supplies for the program staff and members, uniforms for AmeriCorps members, and AmeriCorps State patches for t-shirt sleeves.

The budget as submitted contains no mathematical errors and contains sufficient information to assess how each of the line items is calculated.

Evaluation Summary or Plan

N/A

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Amendment Justification

N/A

Clarification Summary

N/A

Continuation Changes

N/A

Grant Characteristics

- ☒ AmeriCorps Member Population - Communities of Color
- ☒ AmeriCorps Member Population - Low-income Individuals
- ☐ AmeriCorps Member Population - Native Americans
- ☐ AmeriCorps Member Population - New Americans
- ☐ AmeriCorps Member Population - Older Americans
- ☐ AmeriCorps Member Population - People with Disabilities
- ☐ AmeriCorps Member Population - Rural Residents
- ☐ AmeriCorps Member Population - Veterans, Active Military, or their Families
- ☒ AmeriCorps Member Population - economically disadvantaged young adults/opportunity youth
- ☐ AmeriCorps Member Population - None of the above
- ☐ Geographic Focus - Rural
- ☒ Geographic Focus - Urban
- ☐ Encore Program
- ☒ Community Based Organizations
- ☐ Geographic Focus - Rural and Urban
- ☐ Faith Based Organizations
- ☐ 21st CSC
- ☐ Professional Corps
- ☒ Governor/Mayor Initiative
- ☐ SIG/Priority School
- ☐ Other Initiative

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Performance Measures

MSYs by Focus Area

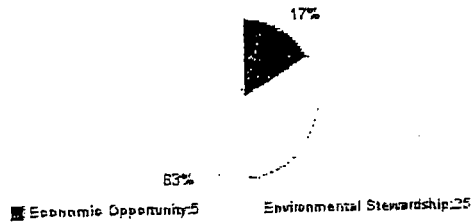


Table 1: MSYs by Focus Areas

Focus Area	Percentage
Economic Opportunity	17%
Environmental Stewardship	83%

MSYs by Objective

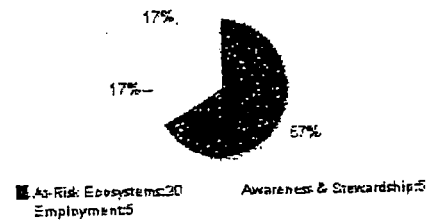


Table 2: MSYs by Objectives

Objective	Percentage
At-Risk Ecosystems	67%
Awareness & Stewardship	17%
Employment	17%

% of MSY NPM VS Applicant VS Not in ANY



Table 3: %MSYs by NPM vs. Applicant vs. Not in ANY

Category	NPM	Applicant	Not in ANY
	100%	0%	0%

Table 4: No of MSY and Members by Objective

Objective	MSY	Members
At-Risk Ecosystems	20.00	60
Awareness & Stewardship	5.00	60
Employment	5.00	60

Primary Focus Area: Environmental Stewardship
Primary Intervention: Repair public land facilities or improve access
Secondary Focus Area: Economic Opportunity
Secondary Intervention: Job Placement Services


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Performance Measure: Increase Employability of At-Risk Youth (Re: Job Placement)

Focus Area:	Economic Opportunity	Objective:	Employment	No of MSY's	250	No of Members	10
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Problem Statement:

As stated above, the target population for PowerCorps is economically disadvantaged youth ages 18-26 from Camden with little to no traditional work experience. Many lack job placement services to introduce them to employment opportunities.

Selected Interventions:

Job Placement Services

Describe Interventions:

PowerCorps members will regularly meet with the Career Services Manager who is tasked with providing job search assistance, helping individual members connect with Southern New Jersey firms that specialize in green infrastructure and parks maintenance, and helping to craft resumes/cover letters for jobs and/or post-secondary education opportunities.

O3 Output:

O3: Number of econ disadv individuals receiving job placement services.

Target: 60 Economically Disadvantaged Individuals

Measured By: Attendance Log

Described Instrument: The outputs will be measured through an unduplicated count of PowerCorps members who utilize these services.

O10 Outcome:

O10: Number of econ disadv individuals placed in jobs.

Target: 40 Economically Disadvantaged Individuals

Measured By: Other

Described Instrument: These long-term outcomes will be measured through a count of individuals who are hired for a new job, demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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Program Information

General Information

*My organization has previously received an AmeriCorps State and National Grant. Organizations that have been a host site for AmeriCorps members but never had a direct grant relationship with either a State Commission or CNCS should answer "No."

No

*Opt in to the National Service Registry. Applicants wishing to make information from their application available to potential private sector funders can opt in during the application process by selecting "Yes."

Yes

2015 AmeriCorps Funding Priorities

*Check any priority area(s) that apply to the proposed program. In order to receive priority consideration, applicants must demonstrate that the priority area is a significant part of the program focus, high quality program design, and outcomes.

Economic Opportunity,
Governor and Mayor Initiative

Populations Served

*Check the appropriate box(es) to identify the populations the proposed program will serve. If you do not plan to serve any of the listed populations, select "None of the above."

Individuals who are
homeless

Grant Characteristics

*Check any grant characteristic(s) that apply to the proposed program.

Community-based
organizations, Geographic
Focus-Urban

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Demographics

Local, State, and Federal Government Match	537373
Private Match	0
Total Match Dollars	537373
Other Revenue	0
Number of Episodic Volunteers Generated by AmeriCorps members	400
Number of Ongoing Volunteers Generated by AmeriCorps members	20
AmeriCorps members will wear AmeriCorps logo every day.	30
AmeriCorps members will create and deliver elevator speeches	30
The AmeriCorps logo will be proudly displayed on the front page of the organization's website.	4
Percentage of MSY who are opportunity youth	100
Number reported in O15 who are opportunity youth	60
Number reported in O17 who are opportunity youth	180

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Required Documents

Document NameStatus

Evaluation

Sent

Labor Union Concurrence

Not Applicable

related study

Sent

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Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
The community problem that the program activities (interventions) are designed to address.	Resources that are necessary to deliver the program activities (interventions), including the number of locations/sites and number/type of AmeriCorps members.	The core activities that define the intervention or program model that members will implement or deliver, including duration, dosage and target population.	Direct products from program activities.	Changes in knowledge, skills, attitudes and opinions. These outcomes, if applicable to the program design, will almost always be measurable during the grant year.	Changes in behavior or action. Depending on program design, these outcomes may or may not be measurable during the grant year.	Changes in condition or status in life. Depending on program design, these outcomes may or may not be measurable during the grant year. Some programs, such as environmental or capacity-building programs, may measure changes in condition over a period as short as one year.
Camden's infrastructure is poorly maintained due to a lack of resources for regular maintenance and upgrades. Nowhere is that more evident than the stormwater management and park system where a 1" rainfall can flood out entire neighborhoods, flooding raw sewage water into the streets, homes, businesses, and parks. This deficit of municipal resources has	Thirty AmeriCorps members will deliver the maintenance services to 53 green infrastructure projects, 10 Camden County and Camden City Parks, 400 vacant lots, and 5500 stormwater inlets for a six month period of service (60 annually). Other required inputs are equipment including rakes, shovels, gloves, bags, protective eye gear, etc.	AmeriCorps members will be tasked with the regular maintenance of Camden City's park systems under the guidance of the Camden County Parks Department, the regular cleaning of the City's 5500 stormwater inlets supervised by the City of Camden and the Camden County Municipal Utilities Authority, and the ongoing maintenance of over 50 green infrastructure	These outputs will be measured through a tracking document that will count how many acres were treated with one or more of the above maintenance activities.	A statement from the City of Camden and the Camden County Parks Department will confirm the positive impact in the condition of the stormwater and parks system in Camden.	AmeriCorps members will experience a change to their own behavior to better protect the environment.	The target population for PowerCorps is economically disadvantaged youth ages 18-28 from Camden with little to no traditional work experience. For many, becoming a member of AmeriCorps will be their first experience with a traditional work setting. Increasing the employability will not only benefit the individual AmeriCorps members, but will also improve the economic well-

Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
been met with an extraordinary amount of resources dedicated from other entities within Camden to construct infrastructure improvements to address stormwater management. However, the ongoing maintenance of these large infrastructure projects continues to be a concern.		projects within the City. Maintenance activities will include protecting Camden's watersheds through stormwater inlet cleaning, reduction in erosion due to stormwater events, and reducing the human impact on the parks and other conserved lands.				being and security of the communities where the AmeriCorps members live. These long-term outcomes will be measured through a count of individuals who are hired for a new job, as demonstrated through a copy of an acceptance letter from an employer or copy of a pay stub.
Illegal dumping is one of the major blights on Camden City Parks and conserved lands. The trash dumped either builds up on solid ground making the park unusable or is washed away into the storm inlets and/or the local waterways. In the majority of cases, Department of Public Works reports that many illegal dumpers are coming from	Thirty AmeriCorps members will deliver the maintenance services to 53 green infrastructure projects, 10 Camden County Parks, 400 vacant lots, and 5500 stormwater inlets for a six month period of service (60 annually). Other required inputs are equipment including rakes, shovels, gloves,	AmeriCorps members conduct regular clean ups of the parks, conserved lands, and waterways over the course of a year. A regular count of the tons of material captured and the number of tons of material recycled will be tracked throughout the year. These outputs and outcomes will be measured through an ongoing count of the tonnage of materials collected	The above activities will result in 2500 tons of materials being extracted, sorted, and delivered to trash and recycling facilities within the city. A regular count of the tons of material captured and the number of tons of material recycled will be tracked throughout the year.	AmeriCorps members will gain skills related to environmental cleanups as well as knowledge pertaining to illegal dumping and resulting contamination. Public perception of Camden City Parks and conserved lands will be improved. As a result, Camden City Parks and conserved lands will be cleaner and safer. Recycled material		AmeriCorps members will be better equipped for meaningful jobs and will be more likely to pursue employment and/or post-secondary education following completion of the program. A count of individuals who are hired for a new job will be taken, as demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
Residents of Camden are often expected to deal with environmental and public health hazards, such as the flooding of neighborhoods with raw sewage, but are not educated on why it happens or how environmentally conscious practices can help mitigate these hazards.	Thirty AmeriCorps members will receive training in three groups of ten for six months (60 annually). Each group will be assigned to one Cooper's Ferry Partnership, 2 Camden County Municipal Utilities Authority, or 3) the City of Camden.	AmeriCorps members will be required to participate in an on-going series of in-person educational trainings specific to Camden's real and specific environmental conditions. Learning objectives for each training will range from stormwater management to illegal dumping to recycling to park and open space maintenance and will focus on knowledge exchange as well as how to manage behavior in order to live sustainably. The trainings will be targeted to generate two outcomes: 1) an	Number of AmeriCorps members that participate in the trainings.	These trainings will educate AmeriCorps members on environmental stewardship and how best to communicate this new knowledge to their community. These outcomes will be measured through a count of AmeriCorps members that participate in the trainings, pre- and post-tests to measure change in knowledge, and surveys to assess a change in behavior of the participants.	AmeriCorps members will experience a change to their own behavior to better protect the environment and will help facilitate a larger, neighborhood-wide behavioral change to protect the environment.	AmeriCorps members will be better equipped for meaningful jobs in environmental remediation and public health and will be more likely to pursue employment and/or post-secondary education following completion of the program. A count of individuals who are hired for a new job will be taken, as demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
With unemployment and poverty rates well over double national averages, Camden is in desperate need for economic opportunities for youth ages 18-26, specifically job and life skills training to increase the youth's employability.	Thirty AmeriCorps members will receive job and life skills training over their 6 month service term as part of their AmeriCorps experience (60 annually).	1) Increase the knowledge of the AmeriCorps members regarding environmentally conscious practices, and 2) a change to their own behavior to better protect the environment.	Number of AmeriCorps members that participate in the training.	AmeriCorps members will develop skills directly applicable to future employment opportunities. The trainings will focus on skills such as office etiquette, public speaking, financial education, networking, resume writing, and other job search and retention skills post-AmeriCorps employment.	AmeriCorps members will experience a change to their own behavior to better equip them for future career opportunities. Members will be encouraged to pursue employment and/or post-secondary education.	AmeriCorps members will be better equipped for meaningful jobs and will be more likely to pursue employment and/or post-secondary education following completion of the program. A count of individuals who are hired for a new job will be taken, as demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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Logic Model

Problem	Inputs	Activities	Outputs	Short-Term Outcomes	Mid-Term Outcomes	Long-Term Outcomes
As stated above, the target population for AmeriCorps is economically disadvantaged youth ages 18-26 from Camden with little to no traditional work experience. Many lack job placement services to introduce them to employment opportunities.	Thirty AmeriCorps members will receive job placement services from the Workforce Development Coordinator over the course of their 6 month service term (60 annually).	AmeriCorps members will regularly meet with the Career Services Manager who is tasked with providing job search assistance, helping individual members connect with Southern New Jersey firms that specialize in green infrastructure and parks maintenance, and helping to craft resumes/cover letters for jobs and/or post-secondary education opportunities.	Number of unduplicated AmeriCorps members who utilize the job placement services.	AmeriCorps members will gain a better understanding of the employment process as well as the processes involved and requirements of entering in the job market.	AmeriCorps members will experience a change to their own behavior to better equip them for future career opportunities. Members will be encouraged to pursue employment and/or post-secondary education.	AmeriCorps members will be better equipped for meaningful jobs and will be more likely to pursue employment and/or post-secondary education following completion of the program. An unduplicated count of AmeriCorps members who utilize these services will be taken. In addition, a count of individuals who are hired for a new job will be taken, as demonstrated through a copy of an acceptance letter from an employer or a copy of a pay stub.

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MBS:dh
10-12-21

R-20

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the Superior Court of New Jersey, a case under Docket No. CAM-L-1524-19, entitled David Algaba v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00); and

WHEREAS, in accordance with this settlement, the City of Camden will pay the total sum of THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00); and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, the specific terms of the settlement are set forth in the attached form of the Settlement Agreement; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; 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 trust account budget of the City of Camden under line item "T-35-900-101", 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 officers are hereby authorized to adhere to the Settlement Agreement and to issue payment in the amount of THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00), in the manner set forth in the Settlement Agreement.

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: October 12, 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: October 12, 2021

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION: The parties have agreed to settle the matter captioned David Algaba v. City of Camden under Docket No. CAM-L-1524-19 now pending in the Camden vicinage of the Superior Court of New Jersey with the City paying a total of Thirty-five Thousand Dollars (\$35,000.00).

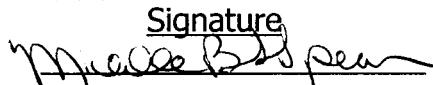
APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-101

AMOUNT OF PROPOSED CONTRACT: \$35,000.00



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

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

	Date	Signature
Approved by City Attorney:	<u>9/29/21</u>	<u></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: Michelle Banks-Spearman, City Attorney X7170

Contact Person: Michelle Banks-Spearman, City Attorney X7170

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

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

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

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

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

Municipality	City of Camden
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Professional Service or EUS Type	SETTLEMENT OF LITIGATION
Name of Vendor	David Algaba
Purpose or Need for service:	This resolution is necessary to authorize an agreement that has been reached by and between the parties to settle the case with the City of Camden in the matter of David Algaba v. City of Camden.
Contract Award Amount	\$35,000
Term of Contract	
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?	

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.

C2101499

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

V
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O
R

UNKNOWN VENDOR
, NJ

VENDOR #: UNK01

ORDER DATE: 09/29/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETLEMENT IN THE MATTER OF DAVID ALGABA V. CITY OF CAMDEN DOCKET# CAM-L-1524-9 DAVID ALGABA AND LOWENTHAL & ABRAMS, P.C. 555 CITY LINE AVE STE 500 BALA CYNWYD PA 19004	T-35- -900-101	35,000.0000	35,000.00
			TOTAL	35,000.00

CITY OF CAMDEN
PURCHASING BUREAU

2021 SEP 29 PM 3:47

Approved

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

M. B. B. B. 9/29/21
Department Head Date

M. B. B. B. 9/29/21
Receiver of Goods Date

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

C2101499

RELEASE OF ALL CLAIMS

This Release dated the 28 day of September, 2021 is given by the Releasor set forth below.

For and in Consideration of the payment to me/us of the sum of **THIRTY FIVE THOUSAND DOLLARS (\$35,000.00)**, and other good and valuable consideration, DAVID ALGABA, ("Releasor"), being of lawful age, have released and discharged, and by these presents do for myself, my heirs, executors, administrators and assigns, release, acquit and forever discharge the CITY OF CAMDEN, and all of their respective representatives, successors and assigns; as well as any and all of their parents, subsidiaries, affiliates, predecessors, successors, assigns and insurers and any past or present officers, directors, agents, representatives, employees and attorneys of the CITY OF CAMDEN ("Releasee") of and from any and all actions, causes of action, claims or demands for damages, costs, loss of use, loss of services, expenses, compensation, consequential damage or any other thing whatsoever on account of, or in any way growing out of, any and all known and unknown personal injuries and death and property damage resulting or to result from occurrences that happened on or about the following dates: June 29, 2017. *David Algaba v. City of Camden, et al*, Superior Court of New Jersey, Law Division, Camden docket CAM-L-1524-19

It is understood that the settlement of this matter includes compensation for all claims, including medical benefits paid or unpaid, pain and suffering, lost wages, punitive damages, attorney's fees, pecuniary losses incurred, or that may be incurred, in the future by Releasor, and any other losses that accrued or may have accrued. It is further agreed that Releasor will defend and indemnify and hold Releasees harmless from any and all liability arising from liens, reimbursement or subrogation claims, be they statutory, equitable or judicially imposed, that

7-35-906-101

have been or may in the future be, asserted by any person or entity including but not limited to any health insurer, medical provider, government entity or workers compensation carrier for benefits paid or claimed to be due under law, state or federal regulations or contract. Releasor expressly acknowledges that all obligations to satisfy such liens or claims are that of Releasor and not Releasee.

Pursuant to N.J.S.A. 2A:17-56.23(a), I hereby personally certify that I, or a representative on my behalf, have completed a search to determine whether I have any judgments for child support against me and said search has indicated that no such judgments exist. I personally guarantee that all such lien obligations will be or have been paid in full by me, and/or my attorney and/or authorized agent out of funds prior to receipt of the net amount, to be received pursuant to this Release, and I further agree not to have any such settlement funds tendered to me until such liens are completely satisfied. Further, I agree to indemnify and hold harmless Releasee, you and your attorneys from any liability which they may incur from failure to conduct said search and/or any such judgments or liens.

I hereby acknowledge and assume all risk, chance or hazard that the said injuries or damage may be or become permanent, progressive, greater or more extensive than is now known, anticipated or expected. No promise or inducement which is not herein expressed has been made to me, and in executing this Release I do not rely upon any statement or representation made by any person, firm or corporation, hereby released, or any agent, physician, doctor or any other person representing them or any of them, concerning the nature, extent or duration of said damages or losses or the legal liability therefore.

I understand that this settlement is the compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of liability on the part of the person, firms and

corporations hereby released by whom liability is expressly denied. I further agree that this Release shall not be pleaded by me as a bar to any claim or suit.

This Release contains the Entire Agreement between the parties hereto, and the terms of this Release are contractual and not a mere recital.

I further state that I have carefully read the foregoing Release and know the contents hereof, and I sign the same as my own free act.

Witnessed or Attested by: Pamela J. Gardner

Pamela J. Gardner
Witness

David Algaba
David Algaba

Oregon
STATE OF ~~NEW JERSEY~~ :
COUNTY OF Washington : s.s.

I CERTIFY that on the 28th day of September, 2021, a representative authorized to sign on behalf of David Algaba, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

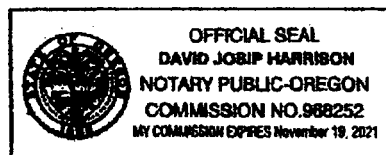
- (a) is named in and personally signed this document; and
(b) David Algaba, on behalf of the County of Camden signed, sealed and delivered this document as his act and deed.

David J. Harrison
Notary Public

Prepared by:

John M. Palm
John M. Palm, Esquire

Attorney for the City of Camden



MBS:gb
10-12-21

R-21

**RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO
CONTRACT #05-19-144s WITH R.E. PIERSON CONSTRUCTION COMPANY, INC.,
IN CONNECTION WITH FY 2017 MILLING AND RESURFACING OF VARIOUS
STREETS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution (MC-19:6887) dated May 7, 2019 awarded a contract (#05-19-144s) to R.E. Pierson Construction Company, Inc. for construction services related to the FY 2017 Milling and Resurfacing of Various Streets Project Re-Bid #18-19; and

WHEREAS, the contract price set forth in Resolution (MC-19:6887) as aforesaid was Five Hundred Ninety-Six Thousand Three Hundred Sixty-Two Dollars and Eighty-Five Cents (\$596,362.85); and

WHEREAS, it is necessary to amend said contract by amendment Change Order #1 to increase the contract by an amount not to exceed EIGHTY THOUSAND EIGHT HUNDRED FORTY-EIGHT AND FIFTY CENTS (\$80,848.50) for additional costs and necessary work which was not covered in the specifications; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden under line item(s) "G-18-666-999 and G-15-648-999" 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 contract #05-19-144s between the City of Camden and R.E. Pierson Construction Company, Inc., be amended to reflect Change Order #1 to increase the contract by an amount not to exceed EIGHTY THOUSAND EIGHT HUNDRED FORTY-EIGHT AND FIFTY CENTS (\$80,848.50) for a total contract amount of SIX HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED ELEVEN AND THIRTY-FIVE CENTS (\$677,211.35).

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: October 12, 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: R.E. PIERSON CONSTRUCTION COMPANY INC.

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: g-15-648-999

AMOUNT: **80,848.50**

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

ORIGINAL CONTRACT AMOUNT \$596,362.85

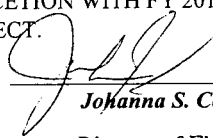
CHANGE ORDER#1 \$80,848.50

FINAL CONTRACT AMOUNT: \$677,211.35

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 677,211.35

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT #05-19-144S, WITH RE PIERSON CONSTRUCTION COMPANY, INC., IN CONNCTION WITH FY 2017 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.


Johanna S. Conyer

Director of Finance

Date: 9/7/21

CITY OF CAMDEN
PURCHASING BUREAU
2021 SEP -7 PM 2:42

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 12, 2021

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

DATE: August 30, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #1 to Contract #05-19-144s, with R.E. Pierson Construction Company, Inc., in connection with FY 2017 Milling and Resurfacing of Various Streets project.

BRIEF DESCRIPTION OF ACTION: On May 7, 2019, Council authorized the award of a Construction contract to R.E. Pierson Construction Company, Inc. (MC-19:6887), for FY 2017 Milling and Resurfacing of Various Streets project. Due to the installation of additional curb ramps and inlets a change order is necessary and will result in a contract increase.

APPROPRIATION ACCOUNT(S): G-15-648-999

AMOUNT:	Original Contract Amount	\$596,362.85
	Change Order #1	<u>80,848.50</u>
	Final Contract Amount	\$677,211.35

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

	Date	Signature
Approved by Relevant Director:	<u>8/30/21</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>9/3/21</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>9/3/21</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<u>[Signature]</u>
Approved by Purchasing Agent:	<u>9/1/2021</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>9-7-21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/22/21</u>	<u>[Signature]</u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Tytanya Ray</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</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******

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

REQUISITION

NO. C2101306

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

ORDER DATE: 08/27/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

**V
E
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D
O
R**
 VENDOR #: REP04
 R E PIERSON CONSTRUCT CO INC
 426 SWEDESBORO ROAD
 PILESGROVE, NJ 08098

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #1 IN CONNECTION WITH FY 2017 RESURFACING OF VARIOUS STREETS PROJECT. CONTRACT #05-19-144s <i>Original Amt \$596,362.85</i> <i>CO #1 \$ 80,848.50</i>	G-15- -648-999	80,848.5000	80,848.50
			TOTAL	80,848.50

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

**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	Change Order #1
Name of Vendor	R.E. Pierson Construction Company, Inc.
Purpose or Need for service:	Change Order #1. Increasing contract #05-19-144s by additional \$80,848.50 for Construction in connection with FY 2017 Milling and Resurfacing of Various Streets.
Contract Award Amount	\$80,848.50 (change order #1) ~13.56%
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
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?	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.

FY 2017 Milling and Resurfacing of Various Streets funding Source for this action 6-15-648-955



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.

N/A re Bid #18-19 ²⁶ Date 7/7/22
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7204

Project Name:					
Grant/Funding Agency Program:		NJDOT FY 2017 TTFA Municipal Aid Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-666-999; G-15-648-999
Funding Source:		Transportation Trust Fund Authority			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		FY 2015: \$380,400 + \$614,950.00 = \$995,350.00			
Local Match: circle one	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		Dudley Street	
Date of Analysis:	9.3.2021	Reviewed By:		Kelly Mobley	

Summary:

3-Sep-21: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company for the purpose of increasing the amount of the contract to include the installation of additional curb ramps and inlets which will result in a contract increase of \$80,848.50. This represents "change order #1." New contract amount: \$677,211.35. Included with this resolution is purchase requisition #C2101306 – utilizing appropriation code #G-15-648-999.

The Division of Capital Improvements is also seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company to decrease the amount of the contract. This represents "change order #2". Due to the removal of contract items not needed, a change order was necessary and will result in an overall contract decrease of \$89,068.80. New contract amount: \$588,142.55

22-Jun-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of **\$407,700.97** for invoices 2 (\$39,259.36), 3 (\$58,879.22) and 4 (\$309,562.39 for the FY 2017 Milling and Resurfacing Project.

25-Mar-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of \$78,263.15. The payment represents payment #1 for the FY 2017 Milling and Resurfacing Project. Total payment \$79,860.36 minus retainage \$1,597.21 **Total payment: \$78,263.15**

25-Marr-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E Pierson Construction

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

in the amount of \$773,504 for the milling and resurfacing of various streets. Vendor was chosen through a competitive bidding process. Three bids were received and Pierson was selected as the lowest responsible bidder. Funding for this project will come from two separate appropriations. \$614,950 from the FY 18 account for this project and currently, the City is anticipating approval from NJDOT to utilize the balance of the FY15 Dudley Street Project in the amount of \$309,342.39 (G15-648-999). The resolution is being expedited to insure that the City does not lose the FY 17 funding. The resolution is being put on by title and the requisition will be prepared once NJDOT approves the reprogramming of funds.

4-Dec-18: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to reject all bids received on 11/8/18 for the Milling and Resurfacing of Various Project (2017). The cost proposed by the lowest responsible bidder exceeds the budgetary amount allotted from NJDOT. This action will authorize a formal rejection of current bids and new bids will be solicited.

20-Sep-17: The Department of Planning and Development- Division of Capital Improvements is seeking construction bids for the 2017 Milling and Resurfacing of Various Streets. Bids cannot exceed the \$614,950.00 City grant award unless other funds are identified for this project.

6-Jul-17: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to Accept and Insert (temporary emergency appropriation) \$614,950 awarded through NJDOT's Fiscal Year 2017 Municipal Aid Program for the FY 2017 Resurfacing of Various Streets. An application was not available for review; therefore, we do not currently have the project limits. "Attachment G" is attached to both resolutions.

26-Jan-17: **Walk-On** The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2017 TFA Municipal Aid. No description or application was available for review.

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: The application was not available for review. No determination can be made if a local match will be required.

NJDOT- 2017 TFA Municipal Aid Funding

Range of Accounts: G-15- -648-999 to G-15- -648-999 Include Cap Accounts: Yes As Of: 08/27/21
Current Period: 01/01/15 to 08/27/21 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-15- -648-999 2015 NJDOT RESURFACING DUDLEY/VARIOUS ST									
		380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
Begin Balance: 01/01/15									
06/21/17	Transfer To Acct	TRANSFER PER AUTHORIZATION							
04/27/18	PO 15-02975	4 Paid CK104246	PAYMENT #2	Reference	9145	2			
01/18/19	PO 15-02975	5 Paid CK104356	PAYMENT #3	SOU24	SOUTHSTATE, INC.	En 04/23/18	20,342.39	400,742.39	DPC
01/24/19	PO 15-02975	2 Void		SOU24	SOUTHSTATE, INC.	En 01/16/19	82,809.24-	317,933.15	DBR
06/13/19	PO 19-02688	2 open		SOU24	SOUTHSTATE, INC.	En 05/19/15	8,668.76-	309,264.39	AC
04/05/21	PO 19-02688	3 Paid CK104585	AWARD OF CONSTRUCTION CONTRACT	REP04	R E PIERSON CONSTRUCT CO INC		141,040.00 **	309,264.39	VID
			PAY# 1	REP04	R E PIERSON CONSTRUCT CO INC	En 03/30/21	80,290.85-	228,973.54	VID
							78,263.15-	150,710.39	SNH
Control: NOC									
	Total	380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
Department: 648									
	Total	380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
CAFR:									
	Total	380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Fund: 15	Third Party Lien Escrow Budgeted Total	380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
Fund: 15	Third Party Lien Escrow Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund: 15	Third Party Lien Escrow Total	380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
Final] Budgeted		380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				
Final] Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final] Total		380,400.00	0.00	20,342.39	400,742.39	150,710.39	62		
		169,741.15	80,290.85	0.00	0.00	231,001.24			
		169,741.15		0.00	250,032.00				

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

0-51

Project	<u>FY 2017 NJDOT Trust Fund Resurfacing of Various Streets</u>
Municipality	<u>Camden City</u>
County	<u>Camden County</u>
Contractor	<u>R.E. Pierson Construction Co., Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

For the installation of additonal curb ramps and inlets throughout the project.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
7 C1-1	Curb Ramps	+ 18	UN	\$3,800.00	\$68,400.00 ✓
12 C1-2	New Type "A" Inlet with Bicycle Safe Grate, Trap, 12" PVC Connection to Sewer	+ 2	UN	\$5,700.00	\$11,400.00 ✓
20 C1-3	12" Wide Thermoplastic Stop Bar	+ 466	LF	\$2.25	\$1,048.50 ✓

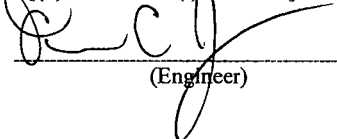
Amount of Original Contract	\$ 596,362.85		
Adjusted amount Based on Change Order 1	\$ 677,211.35		

Extra	\$ 80,848.50		
Supplemental	\$ 0.00		
Reduction	\$ 0.00		
Total Change	\$ 80,848.50		

% Change in Contract

[(+) Increase or (-) Decrease]

+ 13.56 %



(Engineer)

8/27/21

(Date)

Approved: _____
(District Manager)
(Bureau of Local Aid)

(Date)

(Presiding Officer)

(Date)

(Contractor)

(Date)

(Submit four (4) copies to the Local Aid District Office)

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

Department: Planning & Development Revised: 8/30/2021
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		2017 Resurfacing of Various Streets					
Grant #:		G-18-666-999 G-15-648-999					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		FY 2017 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$614,950.00 136,258.00 CM					
Local Match:	Y	N	Cash:			In-Kind	
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		8/30/21		Reviewed By:		Tytanya Ray	

Summary: 8/30/2021: Forwarding the following Council action requests for R.E. Pierson Construction Co., in connection with FY 2017 Resurfacing of Various Streets:

Original Contract Amount	\$596,362.85
• Change Order #1 increase	80,848.50
• Change Order #2 decrease	<u>(89,068.80)</u>
New Contract Total	\$588,142.55

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of \$585.00
- Invoice #0278340 in amount of \$6,960.50
- Invoice #0279134 in amount of \$2,233.00
- Invoice #0279814 in amount of \$6,025.50
- Invoice #0280546 in amount of \$14,888.00
- Invoice #0282789 in amount of \$6,364.50

TOTAL THIS PAY \$37,056.50

6/21/2021: Submitting the following invoices for FY 2017 Milling & Resurfacing of Various Streets, for R.E. Pierson Construction Co., Inc:

- Invoice #2 \$39,259.36
- Invoice #3 58,879.22
- Invoice #4 309,562.39

TOTAL PAY \$407,700.97

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

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of \$10,036.00
 - Invoice #0270564 in amount of \$ 9,264.00
 - Invoice #0271685 in amount of \$ 5,861.50
 - Invoice #0272932 in amount of \$ 7,092.50
 - Invoice #0273848 in amount of \$ 2,347.50
- TOTAL THIS PAY \$34,601.50**

3/22/2021: Forwarding FY 2017 Milling & Resurfacing of Various Streets, construction payment #1 to R.E. Pierson in amount of \$78,263.15. Please pay from account code G-15-648-999.

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 208 Resurfacing of Various Streets:

- Invoice #0268513 in amount of \$8,677.00
 - Invoice #0270564 in amount of \$2,965.50
 - Invoice #0271685 in amount of \$7,578.50
 - Invoice #0272932 in amount of \$8,587.00
 - Invoice #0273848 in amount of \$14,388.50
- TOTAL THIS PAY \$42,196.50**

6/16/20: Council approval is requested on the award of a \$136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

5/2/19: Seeking Council authorization to award a construction contract in the amount of \$596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	\$437,808.85
G-15-648-999	<u>\$158,554.00</u>
Contract Amount	\$596,362.85

3/25/19: Council approval is requested to award a construction contract in the amount of \$773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT is in the process of approving the transfer of remaining funds from FY 2014 Resurfacing of Dudley Street & Various. Dudley Street is complete and came in substantially under contract and allotment amount. Additionally, NJDOT has informed the City that FY 2017 needs to be awarded by May 2019 or project funding will be in jeopardy.

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

12/3/18: Council approval is requested to reject all bids received for FY 2017 Milling and Resurfacing of Various Streets project. Current bids exceed the allotted award from the NJDOT, this action authorizes formal rejection of bids and new bids to be solicited.

10/10/18: Seeking council approval to award a Construction contract. Previously received bids were rejected due to submissions exceeding the allotted budget (MC-18:6454 on 8/14/18). Requests for new bids has since gone out and are simultaneously being received/reviewed by the Division. Per Uzo, time is now of the essence and Council action is needed to award construction contract by title to avoid further delay.

9/18/18: Transmitting to the Bureau of Purchasing, request to re-advertise for construction bids for the 2017 Milling and Resurfacing of Various Streets. Previously received bids exceed allotted funds from the NJDOT. Previous bids rejected by Council on 8/14/18 MC-18:6454.

4/5/18: Forwarding to Bureau of Purchasing, Requests for bids for FY 2017 Milling and Resurfacing of Various Streets.

6/30/17: Seeking Council approval at the 8/8/17 meeting to (1) Accept Funds and (2) Set up a spending account for the 2017 Resurfacing of Various Streets project.

1/25/2017: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2017 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the February 14, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
--------	------	----

Timelines: pending

Problem Areas/Recommendations: Pending

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

MBS:gb
10-12-21

R-22

**RESOLUTION AUTHORIZING A CHANGE ORDER #2 TO
CONTRACT #05-19-144s WITH R.E. PIERSON CONSTRUCTION COMPANY, INC.,
IN CONNECTION WITH FY 2017 MILLING AND RESURFACING OF VARIOUS
STREETS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution (MC-19:6887) dated May 7, 2019 awarded a contract (#05-19-144s) to R.E. Pierson Construction Company, Inc. for construction services related to the FY 2017 Milling and Resurfacing of Various Streets Projects Re-Bid #18-19; and

WHEREAS, the contract price set forth in Resolution (MC-19:6887) as aforesaid was Five Hundred Ninety-Six Thousand Three Hundred Sixty-Two Dollars and Eighty-Five Cents (\$596,362.85); and

WHEREAS, the Council of the City of Camden by (Resolution) dated on October 12, 2021 will amend contract #05-19-144s with by Change Order #1 to increase the amount by Eighty Thousand Eight Hundred Forty-Eight and Fifty Cents (\$80,848.50) for additional costs and necessary work which was not covered in the specifications; and

WHEREAS, it is necessary to amend said contract by Change Order #2 to decrease the amount by EIGHTY-NINE THOUSAND SIXTY-EIGHT DOLLARS AND EIGHTY CENTS (\$89,068.80) due to unforeseen circumstances; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden under line item(s) "G-18-666-999 and G-15-648-999" 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 contract #05-19-144s between the City of Camden and R.E. Pierson Construction Company, Inc., be amended to reflect Change Order #2 in an amount of EIGHTY-NINE THOUSAND SIXTY-EIGHT DOLLARS AND EIGHTY CENTS (\$89,068.80) for a total contract amount of FIVE HUNDRED EIGHTY-EIGHT THOUSAND ONE HUNDRED FORTY-TWO AND FIFTY-FIVE CENTS (\$588,142.55).

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: October 12, 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: October 12, 2021

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

DATE: August 30, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

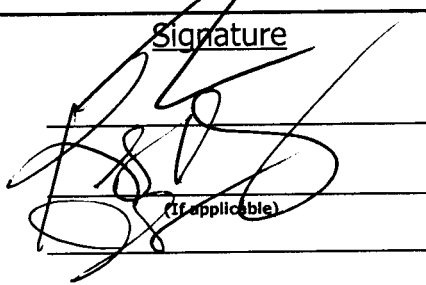
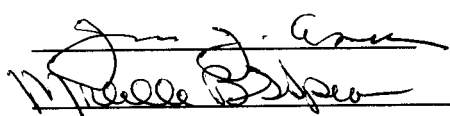

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #2 to Contract #05-19-144s, with R.E. Pierson Construction Company, Inc., in connection with FY 2017 Milling and Resurfacing of Various Streets project.

BRIEF DESCRIPTION OF ACTION: On May 7, 2019, Council authorized the award of a Construction contract to R.E. Pierson Construction Company, Inc. (MC-19:6887), for FY 2017 Milling and Resurfacing of Various Streets project. Due to removal of contract items not needed, a change order is necessary and will result in an overall contract decrease.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT:	Original Contract Amount	\$596,362.85
	Change Order #1	80,848.50
	Change Order #2	(89,068.80)
	Final Contract Amount	\$588,142.55

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

	Date	Signature
Approved by Relevant Director:	8/30/21	
Approved by Grants Management:	9/3/21	
Approved by Finance Director:	9/3/21	
CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9-7-21	
Received by City Attorney:	9/22/21	

	(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	City of Camden
--------------	----------------


Professional Service or EUS Type	Change Order #2
Name of Vendor	R.E. Pierson Construction Company, Inc.
Purpose or Need for service:	Change Order #2. Decreasing contract #05-19-144s by \$89,068.80 for Construction in connection with FY 2017 Milling and Resurfacing of Various Streets.
Contract Award Amount	Decrease by 89,068.80 (change order #2) no funds being encumbered.
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
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?	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 9-7-21

*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.
FY 2017 Milling and Resurfacing of Various Streets funding Source for this action *N/A*



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 _____

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7204

Project Name:					
Grant/Funding Agency Program:		NJDOT FY 2017 TIFA Municipal Aid Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-666-999; G-15-648-999
Funding Source:		Transportation Trust Fund Authority			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		FY 2015: \$380,400 + \$614,950.00 = \$995,350.00			
Local Match: circle one	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		Dudley Street	
Date of Analysis:	9.3.2021	Reviewed By:		Kelly Mobley	

Summary:

3-Sep-21: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company for the purpose of increasing the amount of the contract to include the installation of additional curb ramps and inlets which will result in a contract increase of \$80,848.50. This represents "change order #1." New contract amount: \$677,211.35. Included with this resolution is purchase requisition #C2101306 – utilizing appropriation code #G-15-648-999.

The Division of Capital Improvements is also seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company to decrease the amount of the contract. This represents "change order #2". Due to the removal of contract items not needed, a change order was necessary and will result in an overall contract decrease of \$89,068.80. New contract amount: \$588,142.55

22-Jun-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of **\$407,700.97** for invoices 2 (\$39,259.36), 3 (\$58,879.22) and 4 (\$309,562.39 for the FY 2017 Milling and Resurfacing Project.

25-Mar-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of \$78,263.15. The payment represents payment #1 for the FY 2017 Milling and Resurfacing Project. Total payment \$79,860.36 minus retainage \$1,597.21 **Total payment: \$78,263.15**

25-Mar-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E Pierson Construction

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

in the amount of \$773,504 for the milling and resurfacing of various streets. Vendor was chosen through a competitive bidding process. Three bids were received and Pierson was selected as the lowest responsible bidder. Funding for this project will come from two separate appropriations. \$614,950 from the FY 18 account for this project and currently, the City is anticipating approval from NJDOT to utilize the balance of the FY15 Dudley Street Project in the amount of \$309,342.39 (G15-648-999). The resolution is being expedited to insure that the City does not lose the FY 17 funding. The resolution is being put on by title and the requisition will be prepared once NJDOT approves the reprogramming of funds.

4-Dec-18: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to reject all bids received on 11/8/18 for the Milling and Resurfacing of Various Project (2017). The cost proposed by the lowest responsible bidder exceeds the budgetary amount allotted from NJDOT. This action will authorize a formal rejection of current bids and new bids will be solicited.

20-Sep-17: The Department of Planning and Development- Division of Capital Improvements is seeking construction bids for the 2017 Milling and Resurfacing of Various Streets. Bids cannot exceed the \$614,950.00 City grant award unless other funds are identified for this project.

6-Jul-17: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to Accept and Insert (temporary emergency appropriation) \$614,950 awarded through NJDOT's Fiscal Year 2017 Municipal Aid Program for the FY 2017 Resurfacing of Various Streets. An application was not available for review; therefore, we do not currently have the project limits. "Attachment G" is attached to both resolutions.

26-Jan-17: **Walk-On** The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2017 TIFA Municipal Aid. No description or application was available for review.

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: The application was not available for review. No determination can be made if a local match will be required.

NJDOT- 2017 TIFA Municipal Aid Funding

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

Department: Planning & Development Revised: 8/30/2021
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		2017 Resurfacing of Various Streets					
Grant #:		G-18-666-999 G-15-648-999					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		FY 2017 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$614,950.00 136,258.00 CM					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		8/30/21		Reviewed By:		Tytanya Ray	

Summary: 8/30/2021: Forwarding the following Council action requests for R.E. Pierson Construction Co., in connection with FY 2017 Resurfacing of Various Streets:

Original Contract Amount	\$596,362.85
• Change Order #1 increase	80,848.50
• Change Order #2 decrease	<u>(89,068.80)</u>
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**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

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 - Invoice #0273848 in amount of \$ 2,347.50
- TOTAL THIS PAY \$34,601.50**

3/22/2021: Forwarding FY 2017 Milling & Resurfacing of Various Streets, construction payment #1 to R.E. Pierson in amount of \$78,263.15. Please pay from account code G-15-648-999.

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 208 Resurfacing of Various Streets:

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5/2/19: Seeking Council authorization to award a construction contract in the amount of \$596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	\$437,808.85
G-15-648-999	<u>\$158,554.00</u>
Contract Amount	\$596,362.85

3/25/19: Council approval is requested to award a construction contract in the amount of \$773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT is in the process of approving the transfer of remaining funds from FY 2014 Resurfacing of Dudley Street & Various. Dudley Street is complete and came in substantially under contract and allotment amount. Additionally, NJDOT has informed the City that FY 2017 needs to be awarded by May 2019 or project funding will be in jeopardy.

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

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10/10/18: Seeking council approval to award a Construction contract. Previously received bids were rejected due to submissions exceeding the allotted budget (MC-18:6454 on 8/14/18). Requests for new bids has since gone out and are simultaneously being received/reviewed by the Division. Per Uzo, time is now of the essence and Council action is needed to award construction contract by title to avoid further delay.

9/18/18: Transmitting to the Bureau of Purchasing, request to re-advertise for construction bids for the 2017 Milling and Resurfacing of Various Streets. Previously received bids exceed allotted funds from the NJDOT. Previous bids rejected by Council on 8/14/18 MC-18:6454.

4/5/18: Forwarding to Bureau of Purchasing, Requests for bids for FY 2017 Milling and Resurfacing of Various Streets.

6/30/17: Seeking Council approval at the 8/8/17 meeting to (1) Accept Funds and (2) Set up a spending account for the 2017 Resurfacing of Various Streets project.

1/25/2017: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2017 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the February 14, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
--------	------	----

Timelines: pending

Problem Areas/Recommendations: Pending

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

C.D. # 2

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 2
STATE AID PROJECT

Project	<u>FY 2017 NJDOT Trust Fund Resurfacing of Various Streets</u>
Municipality	<u>Camden City</u>
County	<u>Camden County</u>
Contractor	<u>R.E. Pierson Construction Co., Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

For the removal of contract items not necessary for project completion.

Item No.	Description	Quantity (+/-)	Units	Unit Price	Amount
1E C2-1	Portable Variable Message Sign	-2	UN	\$500.00	(\$1,000.00) ✓
1F C2-2	Flashing Arrow Board	-2	UN	\$350.00	(\$700.00) ✓
4 C2-3	7" x 8" x 18" Concrete Vertical Curb	-500	LF	\$45.00	(\$22,500.00) ✓
5 C2-4	Concrete Sidewalk, 5" Thick	-84	SY	\$65.00	(\$5,460.00) ✓
6 C2-5	Concrete Driveway, 6" Thick	-100	SY	\$75.00	(\$7,500.00) ✓
15 C2-6	Milling, Variable Depth, 2" Minimum	-1195	SY	\$5.50	(\$6,572.50) ✓
16 C2-7	Hot Mix Asphalt, HMA, 9.5M64 Leveling Course, Variable Thickness	-50	TON	\$60.00	(\$3,000.00) ✓
17 C2-8	Hot Mix Asphalt, HMA, 9.5M64 Surface Course, 2" Thick	-1195	SY	\$17.00	(\$20,315.00) ✓
19 C2-9	Dense Graded Aggregate Base Course, 6" Thick	-100	SY	\$10.00	(\$1,000.00) ✓
21 C2-10	24" Wide Thermoplastic Crosswalk	-1128	LF	\$4.60	(\$5,188.80) ✓
23 C2-11	Traffic Striping, Long Lasting Thermoplastic, 4" Wide	-230	LF	\$0.75	(\$172.50) ✓
26 C2-12	Allowance for Asphalt Price Adjustment	-0.782	LS	\$10,000.00	(\$7,820.00) ✓
27 C2-13	Allowance for Fuel Price Adjustment	-0.784	LS	\$10,000.00	(\$7,840.00) ✓

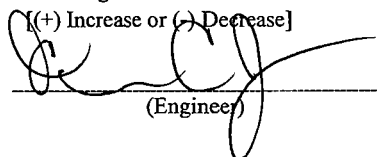
Amount of Original Contract	\$ 596,362.85
Adjusted amount Based on Change Order 1, 2	\$ 588,142.55

Extra	\$ 0.00
Supplemental	\$ 0.00
Reduction	\$ (89,068.80)
Total Change	\$ (89,068.80)

% Change in Contract

[(+ Increase or (-) Decrease)]

- 1.38 %


 (Engineer)

8/27/21
 (Date)

Approved: _____
 (District Manager) (Date)
 (Bureau of Local Aid)

 (Presiding Officer)

 (Date)

 (Contractor)

 (Date)

(Submit four (4) copies to the Local Aid District Office)

**RESOLUTION RECOGNIZING AND HONORING THE
AD HOC CANNABIS COMMITTEE**

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 opted out of the Act pending further review of this Act and its impact on the City and its residents; and

WHEREAS, the City believed that it was in the best interests of the City of Camden that valuable input be received from Officials of the City of Camden, the residents of the City of Camden as well as the local business, education and medical communities, in determining whether the City of Camden should exercise its right to allow such services to be conducted in the City of Camden; and

WHEREAS, in July 2021, the City appointed an ad hoc committee to examine and make recommendations to the Administration and City Council as to whether the City of Camden should permit recreational cannabis in the City and, if so, what the scope of those services and their locations, should be as well as the types and number of licenses that should be permitted for the Class 1 through Class 5 license categories, in the City of Camden; and

WHEREAS, the Ad Hoc committee, led by Chairperson Nichelle Pace, examined all aspects of the cannabis legislation, including but not limited to, the community impact of permitting recreational cannabis in the City, significant issues related to social responsibility, education, diversity, the impact on the medical and education communities as well as the impact on local businesses; and

WHEREAS, the Ad Hoc Committee submitted its report and recommendations to the City Council of the City of Camden on September 7, 2021, and the work of the Ad Hoc Cannabis Committee was not only extraordinary, considering the difficult timeframe it faced, but unrivaled in its thoughtful review and examination of the opportunities and commensurate challenges that the City faces in overseeing the sale and production of recreational cannabis in the City; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends and recognizes the Ad Hoc Cannabis Committee Members Chairperson Nichelle Pace, Co-Chairperson Sheilah Greene, Secretary Tameeka Mason, City Attorney Michelle Banks-Spearman; Assistant City Attorney Sharon D. Eggleston, Director of Planning and Development Dr. Edward Williams; Director of Code Enforcement L. Frankie Ruiz; Camden County Police Department Captain Vivian Coley; Municipal Clerk Luis Pastoriza, Counsel to Council Howard McCoach; Resident/Affirmative Action Officer Dwaine Williams, and Residents, Derrick Gallashaw, Ester Mercado Pitts, Jonathan Latko, Maritza Alston, Miguel Arriaga, Carmen Lozada Cooper and Anthony Ways for their service and extraordinary efforts in undertaking a review of the recently passed cannabis legislation and its extraordinary and remarkable review in developing impressive and unprecedented recommendations related to the use of recreational cannabis in the City of Camden, which will offer guidance to the Administration and City Council in examining these very significant issues, and their significant contributions made to residents of the City of Camden based on their extraordinary efforts.

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: October 12, 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: October 4, 2021

Council Meeting Date: **October 12, 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 RECOGNIZING AND HONORING THE
AD HOC CANNABIS COMMITTEE**

****Please attach any supporting documents

Angel Fuentes/nr

Signature of Councilperson

10/04/2021

Date

MBS:dh
10-12-21

R-24

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #03-21-116 WITH
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution R-26 (MC-21:7880) adopted March 9, 2021 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for General Legal Matters; and

WHEREAS, the contract price set forth in Resolution R-26 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, it is necessary to amend contract #03-21-116 with Brown & Connery LLP by Amendment #1 in the amount of SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) for continuing legal services and additional costs; 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 budget of the City of Camden, under line item(s) "1-01-200-906", 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 contract #03-21-116 with Brown & Connery, LLC is hereby amended by amendment #1 in the amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000.00).

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

Date of introduction: October 12, 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: BROWN AND CONNERY, LLP

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

BUDGET APPROPRIATION: 1-01 200-906

AMOUNT: \$75,000.00

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT

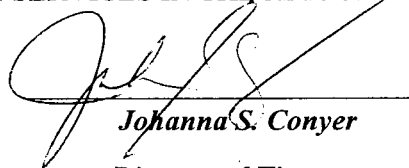
TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$75,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT #03-21-116 WITH BROWN & CONNERY, LLP FOR GENERAL LITIGATION SERVICES IN THE AMOUNT OF \$75,000.00 .


Johanna S. Conyer

Director of Finance

Date: 10/5/21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 12, 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 AN AMENDMENT TO CONTRACT# 03-21-116 WITH BROWN & CONNERY, LLP FOR GENERAL LITIGATION SERVICES IN THE AMOUNT OF \$75,000.00

BRIEF DESCRIPTION OF ACTION: This action is necessary to continue to provide general legal services on ongoing litigation for the City of Camden

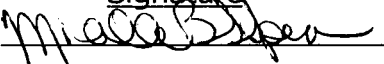


APPROPRIATION ACCOUNT TO BE CHARGED: 0-01-200-906

AMOUNT OF PROPOSED CONTRACT: \$75,000.00



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

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

	Date	Signature
Approved by City Attorney:	9/28/21	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/5/21	 (If applicable)
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	10-5-21	

(Name) Please Print

(Extension #)

Prepared By: Sachina Evans-Johnson X7170

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******

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

REQUISITION

NO.

C2101466

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ORDER DATE: 09/23/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
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N
D
O
R

VENDOR #: BR081

BROWN & CONNERY LLP
360 HADDON AVENUE
PO BOX 539
WESTMONT, NJ 08108

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 AMENDMENT #1 TO CONTRACT# 03-21-116	1-01- -200-906	75,000.0000	75,000.00
			TOTAL	75,000.00

Approved:

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


Department Head

9/28/21
Date


Receiver of Goods

9/28/21
Date

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

**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.

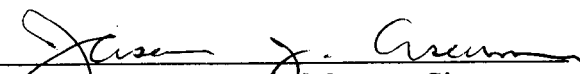
Municipality	Camden
Professional Service or EUS Type	Professional Service
Name of Vendor	Brown and Connery
Purpose or Need for service:	An amendment is needed to provide continued general legal services and ongoing litigation for the City of Camden
Contract Award Amount	\$100,000 original amount of contract (\$165.00) per hour \$75,000 for amendment #1
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.)	Advertised RFP #20-21
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A. This is an amendment

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 10-5-21

*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

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

Code #03-21-116
RFP

THIS CONTRACT AND AGREEMENT made and entered into this 29th day of July, in the year of Two Thousand Twenty-One (2021).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and Brown & Connery, LLP, 360 Haddon Avenue, P.O. Box 539, Westmont, New Jersey 08108 of the second part, hereinafter referred to as the party of the second part or the "Contractor".

WITNESSETH:

In Consideration of an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses of legal services at a rate of \$165.00 per hour for all attorneys, \$105.00 for paralegals and law clerks and \$125.00 for Technology Assistants, as set forth in Resolution R-26 adopted by the Camden City Council on March 9, 2021, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part shall provide Special Counsel—General Legal Services for the City of Camden (hereinafter the "Project").

The party of the second part does hereby agree and covenant that it, he or she will, comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as set forth in the attached RFP and in accordance with the terms and conditions of this Agreement; and services shall consist of the tasks set forth and attached hereto in the RFP and response to RFP as follows:

1.1.1 Counsel shall represent the City and its officials, as directed by the City Attorney, in state and/or federal general litigation cases and appeals that arise from those matters assigned to them; and

1.1.2 Provide guidance, periodic updates and make recommendations to the City Attorney and City, as directed by the City Attorney regarding general litigation cases; and

1.1.3 Appear in the Office of Administrative Law (OAL); and

1.1.4 Attend meetings as requested and other such actions related to general litigation involving, among other practice areas, the New Jersey Tort Claims Act, Office of Administrative Law (OAL) matters and section 1983 matters.

1.2 In the event there are changes to the Contractor's services including any change in the amount of the Contractor's compensation, a supplement or amendment to this Agreement may be negotiated at the request of either party and incorporated in written amendments to this Agreement. To the extent that any terms of this contract and the attached Proposal are inconsistent or expressly conflict with any of the terms of the contract, the terms of the contract shall prevail.

ARTICLE TWO

SCHEDULE OF SERVICES

2.1 The Contractor shall commence work on the Project as described in the attached RFP and response to RFP once the authorization to proceed is given by the City Attorney.

ARTICLE THREE

COMPENSATION

3.1. The City agrees to pay or cause to be paid to Contractor for services rendered pursuant to this contract an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses of legal services at a rate of \$165.00 per hour for all attorneys, \$105.00 for paralegals and law clerks and \$125.00 for Technology Assistants for a period of one (1) year. The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

3.2. Payment shall be based upon the schedule of fees and costs set forth in the attached RFP and response to RFP and specifically as follows:

3.3. The terms and conditions of payment shall be as follows:

3.3.1 Upon submission by Contractor to the City of Camden Department of Law with a copy to the Finance Department, a monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Law Department that the work was done or articles furnished in a satisfactory manner; then upon presentation by the Contractor to the Law Department with the said invoice and Certification in Lieu of Affidavit that the work done or articles

furnished are according to this contract and according to law and not upon any secret promises to pay any bonus in money or property as detailed on the invoice.

3.4 The City will not pay for in-house communications of Counsel such as conferences, meetings, phone calls, e-mails, and text messages, etc. between partner and associate; associate and paralegal or other support staff; partner and partner; partner and paralegal or other support staff. The City also will not pay for phone calls/bills. The City will not pay for any photocopying (in house or out). The City will not pay for any communications between the Office of the City Attorney and Counsel such as phone calls, email, text messages, meetings and written correspondence, etc. The City will not pay for meals. The City will only pay for travel time related to a Court hearing or other event requiring mandatory attendance. Billings for allowed travel are to be billed at one-half of your proposed rates.

ARTICLE FOUR **GENERAL TERMS AND CONDITIONS**

4.1 RECORDS

CONTRACTOR and any subcontractors shall keep, or cause to be kept accurate records and books of accounts, shall record and report in accordance with generally accepted accounting procedures and with all essential details, the receipt and disbursement of all funds under the terms of this Agreement. The CITY shall have access at all reasonable times to all records and books of accounts pertaining to this Agreement. CONTRACTOR understands and agrees that any payment made by CITY to CONTRACTOR under the terms and conditions of this agreement is subject to audit. CONTRACTOR shall preserve all documents, records and books of account pertaining to this payment for inspection and/or audit by any authorized representatives of the CITY or its audit agency. Copies thereof, if requested, shall be furnished to either or the foregoing. The CITY shall be furnished with all records, files, etc. for matters litigated on behalf of the CITY once the matter has been finalized.

4.2 NO MONEY FOR PARTISAN POLITICAL ACTIVITY

The money provided by the CITY under this Agreement shall not be used for any partisan political activity, for furthering the election or defeat of any candidate for public office, or for any other purpose prohibited by the Hatch Act (5 U.S.C. 1501, et seq.). The contractor is required to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission ("ELEC") pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c. 271, s.3) for contracts in excess of \$50,000 from the City in a calendar year. All updated annual disclosure statements shall be filed with the City as long as this agreement is in effect.

4.3 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the CITY.

4.4 NON-ASSIGNABILITY

CONTRACTOR shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the CITY.

4.5 NONDISCRIMINATION AND EQUAL EMPLOYMENT
OPPORTUNITY REQUIREMENT PURSUANT TO
N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27

During the performance of this contract, CONTRACTOR agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;

The contractor or subcontractor will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act

and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A.10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et. seq.). The contractor is obligated to comply with the Act and hold the City harmless.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C.17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of goods and services contract, one of the following three documents:

1. Letter of Federal Affirmative Action Plan Approval
 - a. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program;

2. ~~Certificate~~ Certificate of Employee Information Report
 - a. A certificate of employee information report approval, issued in accordance with N.J.A.C. 17:27-4; or
3. Employee Information Report Form AA302
 - a. An employee information report (Form AA302) electronically provided by the Division and distributed to the public agency, through the Division's website, to be completed by the contractor, in accordance with N.J.A.C. 17:27-4.

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Purchase and Property, Contract Compliance Audit Unit (CCAU), Equal Employment Opportunity (EEO) Monitoring Program as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase and Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

No firm shall be issued a contract unless it complies with the EEO/Affirmative Action statutory requirements as stated above.

4.6 TERMINATION FOR CAUSE

If for any reason, CONTRACTOR fails to fulfill in a timely and proper manner its obligations under this agreement, or if CONTRACTOR violates any of the conditions, covenants, agreements or stipulations of this agreement, the CITY shall, thereupon, have the right to terminate this agreement by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof, at least thirty days before such date. In that event, all or any part of finished or unfinished materials prepared by CONTRACTOR shall, at the option of the CITY, become its property and CONTRACTOR shall be entitled to just and equitable compensation for the materials accepted by the CITY.

Notwithstanding the above, CONTRACTOR shall not be relieved of liability to the CITY for damages sustained by the CITY by virtue of any breach of this Agreement.

4.7 TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this agreement at its convenience at any time by giving written notice to CONTRACTOR of such termination and specifying the effective date thereof at least seven days before the effective date of such termination. In that event of termination for the convenience of the CITY, CITY shall pay CONTRACTOR for all

hardware, software, and services delivered or performed up to the date of cancellation, and all work in progress that was requested by the City prior to cancellation for which CONTRACTOR has already incurred costs, and for that portion of the actual out of pocket expenses (not otherwise reimbursed under this contract) incurred by CONTRACTOR during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract.

4.8 CONFLICT OF INTEREST

a. No officer, member or employee of the CITY and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

b. CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. CONTRACTOR further covenants that in the performance of this contract no person having any such interest shall be employed.

c. No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

4.9 COMPLIANCE WITH FEDERAL AND LOCAL LAWS

CONTRACTOR shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the CITY from the Federal government. The CONTRACTOR shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City of Camden.

This contract is entered into in accordance with and subject to compliance of both parties with the New Jersey Local Public Contracts Law and including providing the required "Ownership Disclosure Statement", "Non-Collusion Affidavit", and "N.J. Business Registration Certificate".

The City is prohibited from contracting with persons or entities engaging in certain investment activities in energy or finance sectors of Iran as regulated by P.L. 2012, c.25.

4.10 CHANGES

The CITY may from time to time request changes in the Scope of Services of the CONTRACTOR to be performed under this Agreement.

Such changes, including any decrease or increase in the amount of the CONTRACTOR'S compensation, which are mutually agreed upon between the CITY and the CONTRACTOR, shall be incorporated in written amendments to this Agreement.

4.11 INDEMNIFICATION

CONTRACTOR shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by Contractor's negligent act or omission or the negligent act or omission of Contractor's agents, sub-consultants, employees or servants in conjunction with Contractor's performance of services under this Agreement.

4.12 ENTIRE UNDERSTANDING

This written Agreement, including the Maintenance Agreement and its Schedules, represents the entire understanding of the parties with respect to the subject matter hereof.

AND, the party of the second part further agrees to comply with the provisions of N.J.S.A. 10:5-12 regarding unlawful employment practices and discrimination; and all other applicable federal, state laws and municipal ordinances regarding employment practices and discrimination. The violation of any of the aforesaid statutes or ordinances by the party of the second part shall be a breach of the entire contract and the party of the first part shall have the option of canceling the remaining portion of the contract, rescinding the contract in its entirety or continuing the contract subject to the remedies, penalties or other mandatory action available to the party of the first part under the law.

AND, the party of the second part hereby certifies that no bonus, or other consideration has or will be given, received or promised to the servants, agents or employees of the party of the first part for the awarding of this contract.

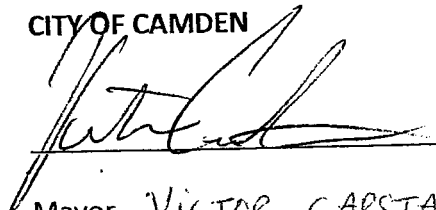
(REMAINDER OF PAGE LEFT INTENTIONALLY BLANK—SIGNATURE PAGE TO FOLLOW ONLY)

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

Signed, Sealed :
and Delivered in :
the presence of :

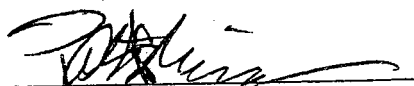
CITY OF CAMDEN

BY:



Mayor VICTOR CARSTARPHEN

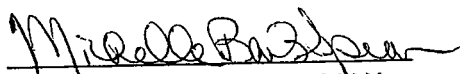
ATTEST:



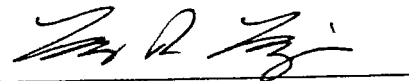
LUIS PASTORIZA
Municipal Clerk

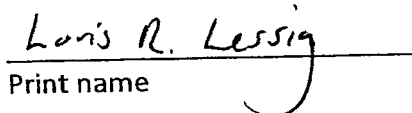
Approved as to form:

BROWN & CONNERY, LLP


MICHELLE BANKS-SPEARMAN
City Attorney

BY:


(Sign) Authorized Authority


Print name

MBS:dh
03-09-21

RESOLUTION MC-21:7880
On Motion Of: Angel Fuentes
APPROVED: March 9th, 2021

R-26

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES
TO BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES
IN THE AMOUNT OF \$100,000.00**

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of \$165/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for a period of (1) year; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "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 officers of the City of Camden are hereby authorized to execute a contract with Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide general legal services, 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: March 9, 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: BROWN AND CONNERY. LLP


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

- TEMPORARY BUDGET APPROPRIATION: 1-01-200-906
 - AMOUNT: \$100,000. 00
- ADOPTED BUDGET APPROPRIATION:
 - AMOUNT:
- APPROPRIATION RESERVE:
 - AMOUNT:
- DEDICATED BY RIDER:
 - AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
 - AMOUNT:
- CAPITAL ORDINANCE:
 - AMOUNT:
- TRUST ACCOUNT:
 - AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$100,000.00**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP FOR GENERAL LITIGATION SERVICES IN THE AMOUNT OF \$100,000.00



Johanna S. Conyer

Director of Finance

Date: 4/23/24

There are no material arrangements, relationships, associations, employment or other contacts that would cause a conflict of interest or the appearance of a conflict of interest if the firm is Special Counsel - General Litigation for the City.

The firm's malpractice insurance information as well as the other required documents are attached as Exhibit B.

The firm covers all costs in advance of payment.

Upon selection, the firm will provide all vendor certifications required by Public Law 2005, Chapters 51 and 271.

IX. SECTION 3 - COST PROPOSAL

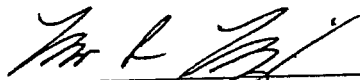
The firm proposes an hourly rate of \$165.00 blended for all attorneys, \$105.00 per hour for paralegals and law clerks and \$125.00 per hour for technology assistants. These rates are substantially discounted for public entities. Billable time would include reasonable time spent in all aspects of client representation, including, but not limited to, telephone conversations, drafting and review of correspondence and other documents, conferences, preparation for and attendance at grievances, mediations, arbitrations, depositions and court hearings, legal research and travel. Secretaries' time and word processors time would not be billed. We anticipate that the total cost of this contract will not exceed \$150,000. This estimate is based on past annual contracts with the City.

Reasonable expenses incurred in connection with professional services on your behalf would also be billed, including, but not limited to the expense of postage, filing fees, service of process, long distance telephone charges, computer-assisted research, copying and facsimile charges, expert and consulting fees and travel costs. We would not incur out-of-state travel expenses or expert or consulting expenses without consulting with you and obtaining approval from you in advance.

Our invoices are itemized by date, name of professional, description of service and number of hours, and type and amount of disbursement. Invoices are issued monthly and payment is due within thirty days.

Respectfully submitted,

BROWN & CONNERY, LLP



William M. Tambussi, Partner
Christine P. O'Hearn, Partner
Louis R. Lessig, Partner

R-25

MBS:dh
10-12-21

**RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT
TO T&M ASSOCIATES, 200 CENTURY PARKWAY, MT. LAUREL, NEW JERSEY
08054 FOR THE DESIGN OF 2021 REHABILITATION OF THREE (3) COMMUNITY
CENTERS IN THE CITY OF CAMDEN FOR AN AMOUNT NOT TO EXCEED
\$115,500.00**

WHEREAS, there exists a need to acquire services to perform Engineering Services in the City of Camden for a period of one (1) year; and

WHEREAS, the City of Camden has selected the firm T&M Associates from several duly licensed contractors, to provide the design of improvements for the complete planning, design and preparation of reports, specifications, and plans for various interior and exterior improvements, including but not limited to, replacement/rehabilitation of flooring, upgrade of existing bathrooms, new doors and hardware, replacement/rehabilitation of kitchen and associated equipment, new windows, lighting and electrical work, installation of security/intercom systems, roof repair, interior/exterior painting, building drainage, HVAC upgrades/replacement to the following City Community Centers; Malandra Hall, Cramer Hill, and Isabel Miller for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by T&M Associates, 200 Century Parkway, Mt. Laurel, New Jersey 08054 for an amount not to exceed ONE HUNDRED FIFTHTEEN THOUSAND FIVE HUNDRED DOLLARS (\$115,500.00) for a period of one (1) year; and

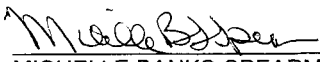
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "~~9-60-100-906 & 9-70-100-906~~" 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 officers of the City of Camden are hereby authorized to execute a contract with T&M Associates, 200 Century Parkway, Mt. Laurel, New Jersey 08054 for an amount not to exceed ONE HUNDRED FIFTHTEEN THOUSAND FIVE HUNDRED DOLLARS (\$115,500.00) for a period of one (1) year, to provide design engineering services necessary for the complete design of improvements to the following community centers: Malanda Hall, Cramer Hill and Isabel Miller, 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: October 12, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Available

TO: Jason Asuncion, Business Administrator

DATE: September 28, 2021

FROM: Orion C. Joyner, P.E.

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE:

Resolution awarding a contract to T&M Associates, 200 Century Parkway, Mt. Laurel, New Jersey 08054 for professional engineering services for the design of 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

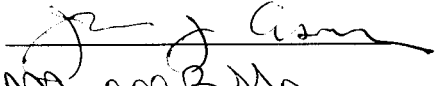

BRIEF DESCRIPTION: The selected firm shall provide design engineering services necessary for the complete design of improvements to the following City Community Centers; Malandra Hall, Cramer Hill, and Isabel Miller. The project involves the complete planning, design and preparation of reports, specifications, and plans for various interior and exterior improvements, including but not limited to, replacement/rehabilitation of flooring, upgrade of existing bathrooms, new doors and hardware, replacement/rehabilitation of kitchen and associated equipment, new windows, lighting and electrical work, installation of security/intercom systems, roof repair, interior/exterior painting, building drainage, HVAC upgrades/replacement.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): TBD

AMOUNT: \$ 115,500

	<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:	<u>9/29/21</u>	
Received by City Attorney:	<u>10/5/21</u>	
	(Name) Please Print	(Extension #)
Prepared By:	<u>Orion Joyner</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</u>

MBS:dh
10-12-21

R-26

**RESOLUTION AUTHORIZING A CLOSED SESSION OF THE
GOVERNING BODY TO DISCUSS LITIGATION MATTERS**


WHEREAS, N.J.S.A. 10:4-12, et seq. and, more particularly, N.J.S.A. 10:4-12(b)(7) provides for the closing of a public session to discuss litigation matters and matters that fall within the attorney-client privilege; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby authorizes a Closed Session of the governing body at its regular meeting on Tuesday, October 12, 2021 at 5:00pm in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets in the City of Camden. Furthermore, all appropriate steps as outlined by The Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. will be followed and that notes of this session will be kept and that contents and discussions of this meeting will be revealed to the public as soon as practicable.

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: October 12, 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