



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

November 9th, 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

NOVEMBER 9TH, 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 September 28, 2021 to October 24, 2021
2. **Payroll register summary** for the City of Camden for the pay period of October 1, 2021 and October 15, 2021

OLD BUSINESS

Department of Administration

1. 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

ORDINANCES – FIRST READING

Department of Administration

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

Office of the City Attorney

2. Ordinance authorizing execution amendment to agreement of sale between the City of Camden and St. Joseph's Carpenter Society respecting Cramer Hill Project
3. Ordinance authorizing the transfer of (13) parcels to Watson Street Management and Development Corporation

Department of Planning & Development

4. Ordinance authorizing the street vacation for McGuire Preservation Urban Renewal, LLC for Block 1227, Lots 1-11 (alleys located between Block 1227, Lots 5&6) and (alley located adjacent to the East Property Line of Block 1127, Lots 1-11 and the (west property line of Block 1227, Lot 27) as more particularly set forth in the attached metes and bounds descriptions pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.

Department of Public Works

5. An Ordinance designating restricted residential parking zones for individuals with disabilities of personalized signage to certain areas in the City of Camden as Handicap Parking privileges only
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City 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

Department of Planning & Development

6. 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 as more particularly set forth in the attached metes and bounds descriptions pursuant to and in accordance with N.J.S.A. 40:67-1, Et Seq.

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of Ivelisse Milec-Gonzalez

Office of the City Attorney

2. Resolution authorizing a land use and access agreement between the City of Camden and Bowen Engineering Corporation and the Camden City School District
3. Resolution authorizing extensions of time to complete foreclosure due to delays caused by the ongoing Covid-19 Pandemic
4. Resolution authorizing the acceptance of three art pieces known as Pod Park from Camden Community Partnership (CCP)
5. Resolution approving the reduction of Municipal Lien Value down to the fair market value of the property per recommendation of lien review committee
6. Resolution authorizing the assignment of tax sale certificates sold at less than face value
7. Resolution authorizing the acceptance of two large art pieces from Camden Community Partnership (CCP)

Department of Administration

8. Resolution amending resolution authorizing the payment of salary differential to municipal employees who, as members of the military reserve or national guards, are called or have been called to active duty during "Operation Noble Eagle and/or Operation Enduring Freedom"

9. Resolution authorizing an execution of a shared services agreement between the Parking Authority of the City of Camden and the City of Camden for the provision of services for ticketing and towing abandoned and illegally parked vehicles in the City of Camden
10. Resolution authorizing execution of a memorandum of understanding ("MOU") between the City of Camden and the State University of New Jersey, on behalf of Rutgers University-Camden for summer internship
11. Resolution amending Resolution (MC-21:8162) adopted on September 14, 2021 "Awarding a contract to RealAuction.com, LLC, 861 SW 78 Avenue, #102, Plantation, FL 33324 in the amount not to exceed \$150,000.00 for the provision of online tax sale hosting services for the City of Camden"
12. Resolution authorizing the releasing of funds to Cynthia J. Rodriguez belonging to Melvin Douglas

Department of Planning & Development

13. Resolution authorizing a contract to Lexa Concrete, LLC of Hammonton, NJ in connection with the FY2019 resurfacing of various streets project in the City of Camden
14. Resolution authorizing a contract to Lexa Concrete, LLC of Hammonton, NJ in connection with the FY2020 resurfacing of various streets project in the City of Camden
15. Resolution authorizing an application to the New Jersey Department of Transportation for the consideration of FY 2022 local freight impact funding in the City of Camden

Department of Finance

16. Resolution amending Resolution #R-24 (MC-19:6966) adopted on June 11, 2019 "Requesting authorization to cancel the receivable and spending reserves accounts for 34 federal and state grants"
17. Resolution authorizing a refund to lien holder TLOA of NJ, LLC
18. Resolution authorizing the refunding of unapplied cash to lien holder Angad S. Guglani
19. Resolution authorizing the transfer of credit from Block 821 Lot 26 and Block 821 Lot 25 to Block 821 Lot 97
20. Resolution authorizing the transfer of credit from Block 1100 Lot 47 to Block 1100 Lot 96
21. Resolution authorizing the refund of unapplied cash to Latin American Pent Church of God

22. Resolution authorizing the refund of unapplied cash to Definitive Properties

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

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VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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: October 25, 2021

Subject: **Check Register-Communications for Forthcoming City Council Meeting- November 9, 2021**

Attached, please find the Check Register for the City of Camden for the period of September 28 , 2021 to October 24, 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

October 25, 2021
10:30 AM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/28/21 to 10/24/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021	4308903552			
47520	09/28/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	38,207.25		16652
47521	09/28/21	LN-40206 US BANK CUST FOR PRO CAP 8	0.00	09/28/21 VOID	0
47522	09/28/21	LN-40206 US BANK CUST FOR PRO CAP 8	29,677.92		16652
47523	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	205.05		16653
47524	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,481.82		16654
47525	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,277.54		16655
47526	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,057.40		16656
47527	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	342.64		16657
47528	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,263.08		16658
47529	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,910.32		16659
47530	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	217.54		16660
47531	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	388.96		16661
47532	09/29/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	9,402.16		16662
47533	09/29/21	LN50103 Zion Investments Group, LLC	50.00		16663
47534	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16664
47535	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16665
47536	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16666
47537	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	53.00		16667
47538	09/29/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	13,160.99		16668
47539	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	769.91		16669
47540	09/29/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,819.64		16670
47541	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	289.12		16671
47542	09/29/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16672
47543	09/29/21	LN-40272 SANKARLINGAM DANDABANY	591.45		16673
47544	09/29/21	LN-50025 PC4 LLC	9,088.53		16674
47545	09/29/21	COOPE005 Cooper Square Aquisition 1, LL	6,138.45		16675
47546	10/07/21	LN50075 Falio Leyba	7,807.81		16684
47547	10/21/21	LN-40187 TLOA OF NJ LLC	4,248.61		16704
47548	10/21/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,739.12		16705
47549	10/21/21	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,729.81		16706
47550	10/21/21	LN-31215 BENJAMIN FLECK	1,848.98		16707
47551	10/21/21	LN-50096 Angad Guglani	12,837.96		16708
47552	10/21/21	LN-50096 Angad Guglani	12,360.52		16709
47553	10/21/21	LN-50096 Angad Guglani	20,548.54		16710
47554	10/21/21	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	1,728.77		16711
47555	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,201.13		16712
47556	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16713
47557	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	3,476.39		16714
47558	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	961.72		16715
47559	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,263.25		16716
47560	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	692.06		16717
47561	10/21/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,599.45		16718
47562	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,794.81		16726
47563	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	961.34		16727
47564	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	679.16		16728
47565	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	21,471.66		16729
47566	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	695.50		16730
47567	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,058.62		16731
47568	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	695.46		16732

October 25, 2021
10:30 AM

CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
47569	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16733
47570	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,221.96		16734
47571	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,084.40		16736
47572	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,474.00		16739
47573	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	1,352.29		16740
47574	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	961.34		16742
47575	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	688.35		16743
47576	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	678.46		16744
47577	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16745
47578	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	2,343.70		16746
47579	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	2,721.75		16747
47580	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	807.49		16748
47581	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	798.46		16749
47582	10/22/21	LN-40206 US BANK CUST FOR PRO CAP 8	687.98		16750
47583	10/22/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	5,900.45		16751
47584	10/22/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	3,925.05		16752
47585	10/22/21	LN-40082 FIG CUST FOR FIG NJ18 LLC	12,386.41		16753
47586	10/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	577.57		16754
47587	10/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	310.63		16755
47588	10/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	10,120.80		16756
47589	10/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,126.04		16757
47590	10/22/21	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,073.67		16758

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	70	1	299,387.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	70	1	299,387.08	0.00

TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25450	10/01/21	ADV01 ADVERTISING SPECIALTIES	1,321.75	10/06/21	16682
25451	10/01/21	NEI03 NEIGHBORHOOD HOUSING SERV OF	2,000.00	10/06/21	16682
25452	10/01/21	UNI48 UNION ROOFING	4,950.00	10/06/21	16682
25453	10/08/21	EDS06 ED'S CONTRACTING SERVICES	3,500.00		16690
25454	10/08/21	FAL04 FUNPLEX	4,851.94		16690
25455	10/08/21	MOT04 MOTOROLA SOLUTIONS INC	34,728.75		16690
25456	10/08/21	ROB21 ROBERTO SANES	9,900.00		16690
25457	10/15/21	EDS06 ED'S CONTRACTING SERVICES	4,750.00		16695
25458	10/15/21	ENT03 THE ENTERPRISE CENTER	8,991.60		16695
25459	10/15/21	HOL46 DOROTHEA ATKINS	552.00		16695
25460	10/15/21	MCK11 SHANNON MCKEOWN	800.00		16695
25461	10/15/21	ROB21 ROBERTO SANES	5,000.00		16695

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	81,346.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	81,346.04	0.00

TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1681	10/01/21	DEM07 DEMBO, BROWN & BURNS LLP	816.00		16677
1682	10/01/21	REM02 REMINGTON & VERNICK ENGINEERS	131.25		16677
1683	10/15/21	REM02 REMINGTON & VERNICK ENGINEERS	0.00	10/15/21 VOID	0
1684	10/15/21	REM02 REMINGTON & VERNICK ENGINEERS	0.00	10/15/21 VOID	0
1685	10/15/21	REM02 REMINGTON & VERNICK ENGINEERS	0.00	10/15/21 VOID	0

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10:30 AM

CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD ESCROW 2021 TD Escrow 1/21/21 4308903700 Continued					
1686	10/15/21	REM02 REMINGTON & VERNICK ENGINEERS	48,370.68		16701
1687	10/15/21	REM02 REMINGTON & VERNICK ENGINEERS	710.15		16702
1688	10/22/21	DEM07 DEMBO, BROWN & BURNS LLP	2,432.00		16738
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	3	52,460.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	3	52,460.08	0.00
TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10111	10/01/21	HOL50 HOLIDAY INN	398.88	10/20/21	16681
10112	10/15/21	DLS01 DLS INVESTMENT LLC	4,625.00		16698
10113	10/15/21	PSE01 PSEG	1,093.98		16698
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	6,117.86	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	6,117.86	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
21541	10/01/21	HAN02 ALBERT HANDY	1,782.00		16678
21542	10/01/21	HOR13 JOSE L. HORTA	362.13		16678
21543	10/01/21	LUC04 CARLOS LUCIANO	724.26		16678
21544	10/01/21	SAN05 MARK SAUNDERS	480.32		16678
21545	10/01/21	SHA07 BARBARA SHARPER	362.13		16678
21546	10/01/21	VAN18 ROBIN A. VANCE COURT REPORTING	432.50		16678
21547	10/08/21	ANG05 LENORA R. ANGELASTRO	891.00		16687
21548	10/08/21	GFR03 JOSEPH R. GFROER	891.00		16687
21549	10/15/21	HAN09 RICHARD E. HAND	1,704.00		16696
21550	10/15/21	KOC01 CHARLES J KOCHER	742.50		16696
21551	10/15/21	THR02 ALBERTA M. THRASH	891.00		16696
21552	10/15/21	BRY11 BRYHEIM BASKIN AND GERSTEIN,	748,406.65		16703
21553	10/22/21		0.00	10/22/21 VOID	0 (Reason: Printing Error)
21554	10/22/21		0.00	10/22/21 VOID	0 (Reason: Printing Error)
21555	10/22/21		0.00	10/22/21 VOID	0 (Reason: Printing Error)
21556	10/22/21	KER02 JOHN D. KERNAN DMD PA	24,930.00		16735
21557	10/22/21	LAW28 LAW OFFICE OF JOHN M PALM,LLC	3,618.00		16735
21558	10/22/21	MOO08 BESSIE A. MOORE	891.00		16735
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	3	787,108.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	3	787,108.49	0.00
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104645	10/01/21	REP04 R E PIERSON CONSTRUCT CO INC	11,162.88		16679
104646	10/08/21	GUI07 GUIDOS PIZZA	625.00		16691
104647	10/15/21	MAD10 MADHOUS & TECHMATES LLC	1,628.59		16699
104648	10/22/21	ENL01 ENLIGHTENMENT EMPOWERING	5,000.00		16737
104649	10/22/21	JOR08 JORDAN WORLDWIDE INC	4,480.00		16737
104650	10/22/21	WHI07 BENJAMIN WHITE	2,000.00		16737

October 25, 2021
10:30 AM

CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
		Checks:	6	0	
		Direct Deposit:	0	0	
		Total:	6	0	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			24,896.47	0.00	
			<u>0.00</u>	<u>0.00</u>	
			24,896.47	0.00	
TD HOME GRANT21 TD Home Grant 2021 4308903643					
13327	10/08/21	TAM02 TAMARACK APARTMENTS, LLC	1,658.00	10/20/21	16689
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
		Checks:	1	0	
		Direct Deposit:	0	0	
		Total:	1	0	
			<u>Amount Paid</u>	<u>Amount Void</u>	
			1,658.00	0.00	
			<u>0.00</u>	<u>0.00</u>	
			1,658.00	0.00	
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
13027	10/08/21	AAA05 AAA REALTY & MANAGEMENT, LLC	614.00		16688
13028	10/08/21	ABE01 ABED S ABED	782.00		16688
13029	10/08/21	ABE06 ZAYED S ABED	1,412.00		16688
13030	10/08/21	ADD03 SHIKEITHA ADDYE	14.00		16688
13031	10/08/21	AIO01 AION FOX RIDGE LLC	892.00		16688
13032	10/08/21	ALP05 ALPINE COURT APARTMENTS	1,159.00		16688
13033	10/08/21	AME16 AMERICAN DREAM PROPERTIES	853.00		16688
13034	10/08/21	ANG08 ANGELO ASSOCIATES, LLC	840.00		16688
13035	10/08/21	ANT01 ANTIOCH PHASE II	692.00		16688
13036	10/08/21	BOR21 GRACIE MARIE BORNIS	40.00		16688
13037	10/08/21	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	642.00		16688
13038	10/08/21	CAS31 CASTLE OAKS APTS. LLC	373.00		16688
13039	10/08/21	CED04 CEDAR BROOK NJ, LLC	1,000.00		16688
13040	10/08/21	DEE01 DEERFIELD ASSOCIATES, LP	184.00		16688
13041	10/08/21	DEL56 DELANCO FAMILY APTS	672.00		16688
13042	10/08/21	EME14 GIBBSBORO LLC	965.00		16688
13043	10/08/21	EPH01 ENGLISH PROPERTY MGMT LLC	1,136.00		16688
13044	10/08/21	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	250.00		16688
13045	10/08/21	FER21 KATHERINE FERGUSON	499.00		16688
13046	10/08/21	FOX04 AION FOX RIDGE, LLC	1,868.00		16688
13047	10/08/21	GAB02 ELI GABAY	1,046.00		16688
13048	10/08/21	GAT05 GATEHOUSE & COOPERSTOWN APTS	685.00		16688
13049	10/08/21	GIB04 GIBBSBORO REALTY LLC	960.00		16688
13050	10/08/21	GIB15 ALFRED GIBSON	45.00		16688
13051	10/08/21	GRA65 GRACE PROPERTY SOLUTION	585.00		16688
13052	10/08/21	GRE49 GREEN GARDEN APARTMENT, LLC	708.00		16688
13053	10/08/21	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	900.00		16688
13054	10/08/21	GTM01 GTM VILLAGES, LLC	391.00		16688
13055	10/08/21	GUI09 ROBERT J GUILFOYLE	274.00		16688
13056	10/08/21	HAY03 KATHLEEN HAYNICZ	1,400.00		16688
13057	10/08/21	HEI06 THE HEIGHTS OF COLLINGSWOOD	815.00		16688
13058	10/08/21	HPA01 HP ALTMAN AUTUMN RIDGE LLC	362.00		16688
13059	10/08/21	HUM05 LEON HUMPHREY	44.00		16688
13060	10/08/21	HYD05 EAST COAST HYDE PARK	1,412.00		16688
13061	10/08/21	JAW01 MOHAMMED JAWED	1,011.00		16688
13062	10/08/21	JEF12 JEFFERSON PLACE, LLC	779.00		16688
13063	10/08/21	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		16688
13064	10/08/21	JEN22 GUSS T. JENKINS	1,149.00		16688
13065	10/08/21	JOH76 ORLANDO & LESSIE JOHNS	1,043.00		16688

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TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
13066	10/08/21	KEH02 K & E HOLMES, LLC	967.00		16688
13067	10/08/21	KEL27 BARBARA KELLY	843.00		16688
13068	10/08/21	KIY01 MICHAEL KIYAGA	1,004.00		16688
13069	10/08/21	KRI04 KRIEGMAN & SMITH	923.00		16688
13070	10/08/21	LAK01 LAKEVIEW REALTY INVESTMENT	630.00		16688
13071	10/08/21	LEN06 220 LENOLA, LLC	616.00		16688
13072	10/08/21	LIN20 LINDENWOLD PH, LP	2,078.00		16688
13073	10/08/21	LUM03 LUMBERTON CAMPUS LP	490.00		16688
13074	10/08/21	OAK04 OAK RIDGE APARTMENTS	1,490.00		16688
13075	10/08/21	REA12 REAL VALUE PARTNERS 3, LLC	1,030.00		16688
13076	10/08/21	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		16688
13077	10/08/21	ROB60 ROBIN HILL APARTMENTS	1,032.00		16688
13078	10/08/21	ROS04 ROSS GROVE, LLC	314.00		16688
13079	10/08/21	SAR06 JOHN SARAPPA JR.	455.00		16688
13080	10/08/21	SPR09 1721 SPRINGDALE URBAN RENEWAL	955.00		16688
13081	10/08/21	TAM02 TAMARACK APARTMENTS, LLC	853.00		16688
13082	10/08/21	THE36 THE HEATHERS REALTY, LLC	511.00		16688
13083	10/08/21	VES04 VESTORS PROPERTIES	771.00		16688
13084	10/08/21	WAS15 WASHINGTON PARK APTS LLC	692.00		16688
13085	10/08/21	WSA01 WS AFFORDABLE URBAN RENEWAL LL	557.00		16688
13086	10/15/21	IKO02 RICOH USA, INC	891.10		16697

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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Direct Deposit:	0	0	0.00	0.00
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136429	09/30/21	TRE04 TREASURER, CAMDEN COUNTY	4,137,093.50	10/12/21	16676
136430	10/01/21	AME01 AMERICAN ASPHALT	2,062.26		16680
136431	10/01/21	ATT02 LANGUAGE LINE SERVICES	59.50		16680
136432	10/01/21	ATT07 AT&T	21,754.29		16680
136433	10/01/21	ATT08 A T & T MOBILITY	7,300.04		16680
136434	10/01/21	AUT01 AUTOMATIC DATA PROCESSING	6,868.36		16680
136435	10/01/21	BBK01 BEST, BEST & KRIEGER, LLP	9,474.50		16680
136436	10/01/21	BIL09 BILLOWS ELECTRIC SUPPLY	338.77		16680
136437	10/01/21	BRO81 BROWN & CONNERY LLP	1,072.73		16680
136438	10/01/21	CAR01 CARTUN HARDWARE	227.70		16680
136439	10/01/21	COM35 COMCAST BUSINESS SERVICES --	256.70		16680
136440	10/01/21	CON02 CONTRACTOR SERVICE	511.77		16680
136441	10/01/21	COU11 COURIER POST, THERESA CASALNOVA	48.60		16680
136442	10/01/21	COU30 COUNTY CONSERVATION COMPANY	59.00		16680
136443	10/01/21	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		16680
136444	10/01/21	DIF02 DIFRANCESCO, BATEMAN, KUNZMAN,	3,180.60		16680
136445	10/01/21	DRA08 DRAGON RESCUE MANAGEMENT	14,075.00		16680
136446	10/01/21	ELE15 ELEVATORKEYS.COM	71.43		16680
136447	10/01/21	EME15 EMERGENCY EQUIPMENT SALES, LLC	673.20		16680
136448	10/01/21	FON04 FRANKIE FONTANEZ, ESQ	11,666.00		16680
136449	10/01/21	GRA36 GRAINGER, INC.	3,998.70		16680
136450	10/01/21	HAI05 HAINESPORT AUTO & TRUCK	80.17		16680
136451	10/01/21	HOM01 HOME DEPOT CREDIT SVCS.	1,206.41		16680
136452	10/01/21	IKO02 RICOH USA, INC	11,790.00		16680
136453	10/01/21	LIN18 LINE SYSTEMS, INC. DBA	11,657.49		16680

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136454	10/01/21	MAP03 MAPLE LEAF LAWN CARE, INC	1,675.00	16680
136455	10/01/21	MAR84 MARTURANO RECREATION CO, INC	2,539.95	16680
136456	10/01/21	MAZ09 FRANK MAZZA & SON	10,332.27	16680
136457	10/01/21	MCC44 HOWARD MCCOACH, PC	1,984.80	16680
136458	10/01/21	MIK03 MIKE'S BETTER SHOES	644.94	16680
136459	10/01/21	NAT14 NATW	248.00	16680
136460	10/01/21	NJA06 NEW JERSEY AMERICAN WATER CO	18,941.44	16680
136461	10/01/21	NJA20 NJACTB, PATTY MARSH REGISTRAR	170.00	16680
136462	10/01/21	PAP03 PAPER MART, INC.	866.25	16680
136463	10/01/21	PAT26 PATCH MANAGEMENT	13,908.00	16680
136464	10/01/21	PSS01 PAULUS SOKOLOWSKI & SARTOR	2,699.85	16680
136465	10/01/21	REG02 REGINE A ERVIN, CCR	1,566.75	16680
136466	10/01/21	REN13 C4 RENOVATIONS	937.50	16680
136467	10/01/21	RIC12 RICHARD E PIERSON CONSTRUCTION	18,968.29	16680
136468	10/01/21	SPA04 SPARK ELECTRIC SERVICE, INC	1,270.54	16680
136469	10/01/21	SPO08 SPOK	6.08	16680
136470	10/01/21	STA96 TREASURER, STATE OF NJ	77.76	16680
136471	10/01/21	TRA01 TRANSAXLE	795.64	16680
136472	10/01/21	TUR16 TURNER, O'MARA, DONNELLY &	4,163.90	16680
136473	10/01/21	UNI02 A-1 UNIFORM CITY, INC	378.54	16680
136474	10/01/21	WBM01 W B MASON CO, INC	3,314.08	16680
136475	10/01/21	WIN01 WINNER FORD	1,416.03	16680
136476	10/08/21	AA02 A & A GLASS	189.00	16692
136477	10/08/21	AME01 AMERICAN ASPHALT	6,553.94	16692
136478	10/08/21	ASU02 JASON ASUNCION	10.33	16692
136479	10/08/21	ATT08 A T & T MOBILITY	2,379.86	16692
136480	10/08/21	AUT07 ACCU WASH	232.00	16692
136481	10/08/21	BEL02 VERIZON	24,021.92	16692
136482	10/08/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	3,280.00	16692
136483	10/08/21	BLE03 THE BLEZNAK ORGANIZATION	30,000.00	16692
136484	10/08/21	CAM12 CAMDEN COUNTY CLERK'S OFFICE	18,029.00	16692
136485	10/08/21	CAM45 CAMDEN LUTHERAN HOUSING CORP.	12,000.00	16692
136486	10/08/21	CAR01 CARTUN HARDWARE	84.38	16692
136487	10/08/21	CDW01 CDWG	436.04	16692
136488	10/08/21	COM35 COMCAST BUSINESS SERVICES --	676.03	16692
136489	10/08/21	CON02 CONTRACTOR SERVICE	120.40	16692
136490	10/08/21	COU30 COUNTY CONSERVATION COMPANY	36.00	16692
136491	10/08/21	GAN01 GANN LAW BOOKS	1,728.50	16692
136492	10/08/21	GRA62 GRAMERCY PARK HOLDINGS, LLC	16,850.11	16692
136493	10/08/21	HAI05 HAINESPORT AUTO & TRUCK	4,282.31	16692
136494	10/08/21	HOF03 HOFFMAN EQUIPMENT	1,398.70	16692
136495	10/08/21	HOM15 HOMEWARD BOUND PET ADOPTION	19,270.83	16692
136496	10/08/21	IKO02 RICOH USA, INC	11,452.53	16692
136497	10/08/21	JAY02 JAY'S TIRE SERVICE LLC	995.00	16692
136498	10/08/21	KON05 KONICA MINOLTA PREMIER FINANCE	475.65	16692
136499	10/08/21	LAU01 LAUREL LAWN MOWER SERVICE	1,362.68	16692
136500	10/08/21	MAT03 MATERIAL HANDLING SUPPLY	215.19	16692
136501	10/08/21	MIK03 MIKE'S BETTER SHOES	480.00	16692
136502	10/08/21	MOT04 MOTOROLA SOLUTIONS INC	1,458.00	16692
136503	10/08/21	MSS01 MAC'S SECURITY SYSTEMS, INC	2,939.75	16692
136504	10/08/21	NJA06 NEW JERSEY AMERICAN WATER CO	95.62	16692
136505	10/08/21	PAV07 PAVING PLUS	73,493.14	16692

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136506	10/08/21	POL01 POLLUTION CONTROL FINANCING	44,744.19		16692
136507	10/08/21	REG02 REGINE A ERVIN, CCR	532.25		16692
136508	10/08/21	REM02 REMINGTON & VERNICK ENGINEERS	10,273.75		16692
136509	10/08/21	SPE28 SPECIALTY GRAPHICS, LLC	300.00		16692
136510	10/08/21	TDK01 TDK SYSTEMS GROUP, INC	4,425.00		16692
136511	10/08/21	THEIN005 THE INQUIRER	2,128.07		16692
136512	10/08/21	VIK02 VIKING TERMITE & PEST CONTROL	51.00		16692
136513	10/08/21	WAS01 WASTE MANAGEMENT OF NEW JERESY	17,026.98		16692
136514	10/15/21	ATT07 AT&T	10,696.27		16700
136515	10/15/21	ATT08 A T & T MOBILITY	79.98		16700
136516	10/15/21	AUT08 AUTO ZONE INC.	402.62		16700
136517	10/15/21	BER34 CHUCK E BERNARD	1,768.00		16700
136518	10/15/21	CAN12 CANON SOULTIONS AMERICA, INC	1,695.00		16700
136519	10/15/21	CAR01 CARTUN HARDWARE	140.14		16700
136520	10/15/21	CHE03 CHERRY VALLEY TRACTOR	3,746.30		16700
136521	10/15/21	COM35 COMCAST BUSINESS SERVICES --	256.70		16700
136522	10/15/21	CON02 CONTRACTOR SERVICE	193.00		16700
136523	10/15/21	CON53 CONNER STRONG & BUCKELEW, INC.	250.00		16700
136524	10/15/21	COR36 CORE MECHANICAL, INC.	2,206.98		16700
136525	10/15/21	COU01 COURIER POST	1,646.40		16700
136526	10/15/21	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82		16700
136527	10/15/21	FIR51 FIRE & SAFETY SERVICES, LTD.	6,461.64		16700
136528	10/15/21	HAI05 HAINESPORT AUTO & TRUCK	10,062.55		16700
136529	10/15/21	HAR04 THE ORIGINAL W. HARGROVE	1,570.00		16700
136530	10/15/21	IND01 INDEPENDENT ANIMAL CARE SRV	16,412.75		16700
136531	10/15/21	LAU01 LAUREL LAWN MOWER SERVICE	685.04		16700
136532	10/15/21	LAU13 LA UNIQUE AFRICAN BOOKS	350.00		16700
136533	10/15/21	LAW03 LAW ENFORCEMENT RISK MANAGEMT	295.00		16700
136534	10/15/21	LOW04 LOWTHER SMALL ENJINE, INC	101.18		16700
136535	10/15/21	MAJ02 MAJESTIC OIL CO, INC	23,489.30		16700
136536	10/15/21	MAL02 MALL CHEVROLET INC	4,248.33		16700
136537	10/15/21	MAP03 MAPLE LEAF LAWCARE, INC	22,290.00		16700
136538	10/15/21	MDH01 MAJESTIC DOCUMENT HOLDERS	2,211.41		16700
136539	10/15/21	MER01 MERCHANTVILLE OVERHEAD	1,756.23		16700
136540	10/15/21	MIL19 MILLENNIUM SKATE WORLD	0.00	10/15/21 VOID	0
136541	10/15/21	MIL19 MILLENNIUM SKATE WORLD	2,358.19		16700
136542	10/15/21	MLR02 M. L. RUBERTON CONSTRUCTION CO	5,000.00		16700
136543	10/15/21	MUN36 MUNICIPAL EMERGENCY SERVICES	446.50		16700
136544	10/15/21	NAF02 NATIONAL ASSOC.OF FIRE	130.00		16700
136545	10/15/21	NJA06 NEW JERSEY AMERICAN WATER CO	664.57		16700
136546	10/15/21	NJD20 NJ DEPT OF HLTH & SR SER.	34.20		16700
136547	10/15/21	NJH01 NJHMFA	160.00		16700
136548	10/15/21	PAV07 PAVING PLUS	1,499.86		16700
136549	10/15/21	PEN07 PENNSAUKEN ANIMAL HOSPITAL	480.88		16700
136550	10/15/21	ROD02 ACAI CAFE LLC	14,160.00		16700
136551	10/15/21	RUT07 RUTGERS, THE STATE UNIVERSITY	561.00		16700
136552	10/15/21	SOU02 SOUTH CAMDEN IRON WORKS	2,023.79		16700
136553	10/15/21	SSA01 S & S ARTS & CRAFTS	100.02		16700
136554	10/15/21	UNI65 UNI SELECT USA INC.	0.00	10/15/21 VOID	0
136555	10/15/21	UNI65 UNI SELECT USA INC.	0.00	10/15/21 VOID	0
136556	10/15/21	UNI65 UNI SELECT USA INC.	6,880.64		16700
136557	10/15/21	WAD04 WADE LONG WOOD & LONG LLC	3,600.00		16700

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136560	10/22/21	AND01 ANDREW VIOLA, ESQ	250.00		16741
136561	10/22/21	BIF01 BIFF DUNCAN ASSOCIATES, INC.	135.00		16741
136562	10/22/21	BOY05 BOYD PHOTOGRAPHY LLC	1,300.00		16741
136563	10/22/21	CAM122 CAMDEN SPECIAL SERVICES DISTRI	394,554.15		16741
136564	10/22/21	CAR01 CARTUN HARDWARE	203.24		16741
136565	10/22/21	COM35 COMCAST BUSINESS SERVICES --	1,198.34		16741
136566	10/22/21	COR36 CORE MECHANICAL, INC.	744.40		16741
136567	10/22/21	COU11 COURIER POST, THERESA CASALNOVA	54.00		16741
136568	10/22/21	DEC01 DECOTIIS, FITZPATRICK & COLE	5,345.23		16741
136569	10/22/21	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		16741
136570	10/22/21	EGE01 E & G EXTERMINATORS	375.00		16741
136571	10/22/21	EXE03 EXECUTIVE SECURITY AGENCY LLC	5,887.50		16741
136572	10/22/21	FED14 FEDEX (OMEGA CORP CTR)	168.46		16741
136573	10/22/21	GAR13 GARDEN STATE MAT RENTAL	110.20		16741
136574	10/22/21	HAR02 HARRY'S PLUMBING L.L.C.	510.40		16741
136575	10/22/21	HOM01 HOME DEPOT CREDIT SVCS.	781.33		16741
136576	10/22/21	HOM11 HOME DEPOT	2,721.80		16741
136577	10/22/21	HOM17 HOME DEPOT CREDIT SERVICES	469.95		16741
136578	10/22/21	IKO02 RICOH USA, INC	4,000.81		16741
136579	10/22/21	JAY02 JAY'S TIRE SERVICE LLC	220.00		16741
136580	10/22/21	LES07 LESLIE'S SWIMMING POOL SUPPLY	3,364.02		16741
136581	10/22/21	LIL02 LILLY'S DJ SERVICE	650.00		16741
136582	10/22/21	MAD06 MAD SCIENCE OF WEST NJ	4,900.00		16741
136583	10/22/21	MAD10 MADHOUS & TECHMATES LLC	1,168.84		16741
136584	10/22/21	MAJ02 MAJESTIC OIL CO, INC	14,529.80		16741
136585	10/22/21	MCC27 KRISDEN M MCCRINK	350.00		16741
136586	10/22/21	MCC44 HOWARD MCCOACH, PC	4,603.80		16741
136587	10/22/21	MIL93 ANGELA MILLER	8.99		16741
136588	10/22/21	NJA06 NEW JERSEY AMERICAN WATER CO	21,949.65		16741
136589	10/22/21	PIN22 PINWOOD PROS LLC	1,825.42		16741
136590	10/22/21	RDP01 RAIN DROP PRODUCTS, LLC	162.50		16741
136591	10/22/21	SPA04 SPARK ELECTRIC SERVICE, INC	3,831.82		16741
136592	10/22/21	STA20 STATE OF NJ DIV OF PEN & BEN	1,543.68		16741
136593	10/22/21	TCTANJ TAX COLLECT & TREASUR ASSN NJ	100.00		16741
136594	10/22/21	TDK01 TDK SYSTEMS GROUP, INC	221.00		16741
136595	10/22/21	THE03 THE TREE HOUSE, INC	523.68		16741
136596	10/22/21	THEIN005 THE INQUIRER	2,294.25		16741
136597	10/22/21	TIM04 TIME FOR FUN JUMPERS, LLC	570.00		16741
136598	10/22/21	ULI02 ULINE	1,091.31		16741
136599	10/22/21	UNI65 UNI SELECT USA INC.	0.00	10/22/21 VOID	0
136600	10/22/21	UNI65 UNI SELECT USA INC.	0.00	10/22/21 VOID	0
136601	10/22/21	UNI65 UNI SELECT USA INC.	0.00	10/22/21 VOID	0
136602	10/22/21	UNI65 UNI SELECT USA INC.	0.00	10/22/21 VOID	0
136603	10/22/21	UNI65 UNI SELECT USA INC.	9,064.33		16741
136604	10/22/21	WBM01 W B MASON CO, INC	4,304.25		16741

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105211	10/05/21	AME80 AMERICAN WATER SERVICES	1,053,355.43		16685
105213	10/05/21	AME80 AMERICAN WATER SERVICES	57,565.58		16686
101221	10/12/21	AME80 AMERICAN WATER SERVICES	400,688.42		16693
101222	10/14/21	STA42 STATE OF NEW JERSEY	1,296,926.87		16694
102121	10/21/21	USP04 U.S. POSTAL SERVICE	10,000.00		16719
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	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
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Report Totals					
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	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	346	14	9,422,185.58	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
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Current Fund	1-01	5,299,903.61	0.00	0.00	5,299,903.61
WATER OPERATING	1-60	655,443.39	0.00	0.00	655,443.39
SEWER OPERATING	1-70	856,166.04	0.00	0.00	856,166.04
Year Total:		6,811,513.04	0.00	0.00	6,811,513.04
	B-CV	8,991.60	0.00	0.00	8,991.60
	E-CV	5,718.98	0.00	0.00	5,718.98
	G-18	11,162.88	0.00	0.00	11,162.88
	G-19	7,000.00	0.00	0.00	7,000.00
	G-20	4,480.00	0.00	0.00	4,480.00
	G-21	2,253.59	0.00	0.00	2,253.59
	G-BG	72,354.44	0.00	0.00	72,354.44
	G-ES	398.88	0.00	0.00	398.88
	G-HM	1,658.00	0.00	0.00	1,658.00
	G-HP	47,311.10	0.00	0.00	47,311.10
Year Total:		146,618.89	0.00	0.00	146,618.89
	T-31	299,387.08	0.00	0.00	299,387.08
	T-35	2,084,035.36	0.00	0.00	2,084,035.36
Year Total:		2,383,422.44	0.00	0.00	2,383,422.44
Total of All Funds:		9,369,725.50	0.00	0.00	9,369,725.50

Project Description	Project No.	Project Total
RESIN TECH, INC NE FEDERAL&17	0408I853	11,821.99
KIPP Cooper Lanning @ Sumner	0408I866	3,850.08
Camden Partners Land, LLC	0408I867	710.15
Camden Hotel Partners, LLC	0408I869	2,153.04
EMR-Eastern-Kaighn's Point	0408I875	1,341.76
EMR 201 North Front Street	0408I877	2,007.79
FTB Equities Urban Renewal,LLC	0408I889	598.83
CAMDEN TOWN CENTER, LLC UNT P4	0408I890	5,225.71
PSE&G New State Street Substat	0408I892	1,791.37
PSE&G Woodlynne Substation	0408I899	3,156.69
CFBG, Inc.	0408P861	131.25
PBCIP 1364-66 HADDON AVENUE	0408P893	87.50
LEAP ACADEMY 527 COOPER STREET	0408P908	1,958.75
Matrix Admiral Wilson Develop	0408P909	3,598.75
PSE&G Camden M&R Project	0408P910	1,400.00
417-419 WALNUT STREET, LLC	0408P911	1,886.42
COOPER LANNING KIPP-WHITTIER	0408P913	221.25
CP THORN & COPEWOOD, LLC	0408P914	3,262.00
LUCCELLO PROPERTIES, LLC	0408P915	525.00
REAL PORTFOLIO 5, LLC	0408P916	3,483.75
Miller Fabricators, Inc.	14484	2,432.00
Camden Tower Equities	14600	816.00
Total Of All Projects:		<u>52,460.08</u>

C-2



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER
DIRECTOR OF FINANCE
TEL: 856-757-7582

EMAIL: FINANCE@CITYCAMDEN.NJ.US
WEBSITE: WWW.CITYCAMDEN.NJ.US

VICTOR CARSTARPHEN
MAYOR

MEMORANDUM

RECEIVED
2021 OCT 25 A 10:51
CITY OF CAMDEN
OFFICE OF THE MAYOR

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

From: Johanna S. Conyer Harris, Director of Finance

Date: October 25, 2021

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- November 9, 2021

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 10/1/2021 and 10/15/2021 detailed information is available upon request to the Mayor's Office.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
EXE		2,831.98 REG		1,334,354.38 REG		144,225.63 FIT		1,134,272.95 TOTAL DEDUCTIONS		557 Pays <input type="checkbox"/>	
00 O/T		761.86 EARNINGS 3		114,478.07 EARNINGS 4		40,534.95 SS				57,216.97	
00 HOURS 3		2,270.58 EARNINGS 5		1,462,871.15 GROSS		20,156.27 MED					
2,556.00 HOURS 4						54,657.63 STATE					
						893.37 SUI					
						6,824.27 SDI					
						4,089.11 FUI					
HOURS ANALYSIS:		25.50 10 SUSQUA		2,530.50 15 STOT							
EARNINGS ANALYSIS:		2,790.29 A ACT ST		3,760.66 D DOCK T		930.00 E TOOL		2,155.02 M ADJUST			
		981.75 10 SUSQUA		111,379.67 15 STOT		1,000.00 OCC ONCALL		238.14 SUS SUSPN			
2,270.58 2TL											
MEMO ANALYSIS:		594.60 D DCRPER		.74 G G.T.L.		3,105.08 I G.T.L.		1,329,096.61 P			
STATUTORY DED. ANALYSIS:		54,529.22 56 NU		128.41 59 PA							
		893.37 56 NU SUI									
		6,824.27 56 NU SDI		4,089.11 56 NU FUI							
VOLUNTARY DED. ANALYSIS:		69.26 B BKDCRP		4,657.28 D ANUTY.		3,105.08 I C.INS.		953.44 K BKREN			
		42.96 O		69,354.77 P PENS.		46,876.46 Q PENS.		3,036.22 S DCRP			
		208,047.36 U		72,811.95 V		19,800.00 W		17,545.07 1 LOAN			
		25,132.43 3 LOAN		509.70 5 ARRS.		140.19 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			
		94.43 29 AF10MO		368,879.63 31		72,745.13 32		61,745.93 33			
		744.00 34 PARK		48.00 35 WGFEE		2,783.14 42 L.2578		5,065.08 43 LOC.78			
		4,165.01 45 CNC.10		2,042.48 51 CR UN		2,505.00 56 HOUSE		75.00 57 P.A.C.			
		125.00 61 TXLEVY		1,535.50 68 BANK		748.95 69 GARSH		252.00 70 BANK			
		19.21 73 GARN		20.00 74 GARN		9,797.42 75 CHILD		2,595.62 76 CHILD			
		574.93 77 CHILD		287.81 78 CHILD		1,279.16 79 WAGES		1,400.75 ADD ADD			
		18,651.32 BN1		1,050.00 BN2		5,252.69 BNS		135.00 BN6			
		50.00 BN7		18,489.00 BN9		78.84 COL COLLIF		10,507.54 CPL COUPLE			
		27,536.69 FAM FAMILY		16,513.09 PCH PARENT		14,175.40 SIN SINGLE		562.72 VPL VOLLIF			
		525.00 45C CWASTG		1,675.68 45S CWAFUL							

Old Business

06-1

MBS:dh
10-12-21

**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

Ordinances
1st Reading

MBS:dh
11-9-21

21

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS). The salaries that are being adjusted are: Personnel Assistant and Sr. Personnel Assistant.

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.


SECTION 3. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: November 9, 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

11/1/2021

Section I.

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

Elected Officials

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

Section II.

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

The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

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

Section III.

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

City Attorney's Office

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

Section IV.

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

Managerial and/or Confidential Titles

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

Section V.

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

Unclassified Titles

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

* Entitled to Salary Increases

Section VI.

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

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

Section VII.

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

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Tax Collector	00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
** Assistant Payroll Supervisor	00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
* Assistant Planner	00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
** Assistant Public Works Superintendent	00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928
** Assistant Purchasing Agent	00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
* Assistant Superintendent of Weights & Measures	00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
* Assistant Traffic Engineer	00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
* Assistant Violations Clerk	00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,085
* Auditor	00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
* Building Inspector (ICS)	00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
* Building Inspector Apprentice	00969	50,523	56,276	0	0	0	0	0
* Building Maintenance Worker	00929	34,591	36,235	39,888	41,417	43,004	44,559	46,377
* Building Maintenance Worker Low Pressure License	00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
* Building Service Worker	00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
** Building Subcode Official (HHS)	05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Carpenter	00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Carpenters Helper	00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
* Cashier	00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
** Chief Accountant	01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
** Chief Assistant Assessor	01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
** Chief Clerk	01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Chief Community Relations Specialist	01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Chief Housing Inspector	01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief Landscape Architect	01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief License Inspector	01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
** Chief Sanitation Inspector	01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
* Claims Examiner Workmens Compensation	01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
* Clerk 1	01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
* Clerk 2	03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
* Clerk 3	02773	38,064	39,883	43,925	46,038	47,599	49,435	51,232
* Clerk 3 (Principal Personnel Clerk)	02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
** Clerk 4	03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
* Clerk Stenographer 1	01260	34,402	36,038	39,672	41,570	43,058	44,606	46,218
* Clerk Stenographer 2	03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
* Clerk Stenographer 3	02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
** Clerk Stenographer 4	03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
* Clerk Transcriber	01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
* Clerk Typist 1, Evidence Handling	23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
* Code Enforcement Officer	01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Community Organization Specialist	01303	36,526	38,268	42,136	44,160	45,239	46,875	48,568
* Community Service Aide	01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
* Community Service Worker	01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Complaint Investigator	01324	39,296	41,175	45,353	47,536	49,263	51,065	52,927
* Computer Service Technician	07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
** Construction Official	05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
* Contract Administrator 1	51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730
* Contract Compliance Representative	04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
** Coordinator for Federal & State Aid	01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822
** Coordinator of Monitoring & Evaluation	04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Motor Vehicle Repair	07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
** Coordinator of Volunteers	01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
* Cost Estimator Property Improvement	01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
* Court Interpreter S&E	07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Customer Service Representative	01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Customer Service Representative BIL. in Spanish & English	08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Data Control Clerk	01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
* Data Entry Operator 1	53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
* Data Entry Operator 2	53293	37,538	39,331	43,314	45,395	47,032	48,737	50,510
* Data Entry Operator 3	53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
** Data Entry Operator 4	53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
* Data Processing Programmer	01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
* Data Processing Programmer Trainee	01475	45,096	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
Deputy Municipal Court Administrator								
** Bilingual S/E	07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
** Deputy Registrar of Vital Statistics	05120	55,194	57,871	63,814	66,920	68,167	72,093	74,728
** Deputy Tax Assessor	05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
* Economic Development Rep. 2	55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
Director of Economic and Industrial Development		89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Director of Licenses	07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Director of Inspections	01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
Director of Neighborhood Preservation Program	02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
** Director of Youth Services	01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
* Electrical Inspector (ICS)	01699	64,010	67,128	74,053	77,669	80,706	83,868	87,160
** Electrical Subcode Official (HHS)	05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
* Electrician	01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Electrician Helper	01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
** Elevator Subcode Official	07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Employee Benefits Clerk	04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Employee Benefits Specialist	01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
* Engineering Aide	01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
* Equipment Operator	01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
** Executive Assistant	04586	0	0	0	0	0	0	114,726
* Garage Attendant	01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
* Gardener	01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
** General Supervisor Laboring	06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
** General Supervisor Parks	06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** General Supervisor, Public Works	06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
* GIS Specialist 3	03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
* GIS Specialist Trainee	03174	55,551	0	0	0	0	0	0
* Heavy Equipment Operator	02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
* Historic Preservation Specialist	15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
** Housing Coordinator	02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
* Housing Inspector	02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Industrial Representative	02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
* Interviewer, Courts	06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
Interviewer, Courts, Bilingual Spanish & English	07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,496
* Investigator Public Works	05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Job Developer	02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Keyboarding Clerk 1	01268	31,558	33,156	36,485	38,220	39,573	40,985	42,450
* Keyboarding Clerk 2	03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
* Keyboarding Clerk 3	02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
** Keyboarding Clerk 4	03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
* Laborer 1	02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
* Laborer 1 (Laborer Heavy)	02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754
** Laborer 3	06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
* Landscape Architect	02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
* Legal Secretary	07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
* Legal Stenographer	02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
* License Inspector	02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
* License Inspector Bil. in S&E	05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
* Loan Advisor	05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
* Mail Clerk	02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
* Maintenance Repairer	02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
** Maintenance Superintendent	02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Maintenance Supervisor, Grounds	06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
* Maintenance Worker 1, Grounds	01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
Management Information Systems Specialist	04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Material Management Coordinator	05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
* Mechanic	02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
* Mechanic (Diesel)	02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
* Mechanic Fire Apparatus	02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Mechanic's Helper	02456@	38,441	40,278	44,362	46,188	48,224	48,521	50,296
* Motor Broom Driver	05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
** Municipal Court Administrator	07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
* Municipal Court Attendant	02524	0	0	0	0	0	0	55,448
* Network Administrator 1	10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
* Network Administrator 2	10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
* Omnibus Operator	05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
* Paralegal Specialist	02593	51,022	53,459	58,917	61,762	65,716	68,143	70,661
* Parking Enforcement Officer	07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
* Payroll Clerk	02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
** Payroll Supervisor	02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
* Personnel Assistant	02648@	69,803	73,590	78,661	81,164	84,951	88,738	92,528
* Planning Aide	02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
** Planning Director	02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
* Plumbing Inspector (ICS)	02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
** Plumbing Subcode Official (HHS)	05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Principal Account Clerk	02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Principal Account Clerk (Typing)		39,569	41,464	45,670	47,871	49,673	51,480	53,375
* Principal Cashier	02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
* Principal Clerk Transcriber	02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
Principal Community Organization Specialist	02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
* Principal Data Control Clerk	04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449
* Principal Employee Benefits Clerk	04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
* Principal Engineering Aide	02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
* Principal Legal Stenographer	02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
* Principal Payroll Clerk	02831	53,554	56,148	59,315	61,621	64,018	66,513	69,105
* Principal Planner	02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728
Principal Planner Community Development Program	05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Planning Aide	02840	44,231	46,357	51,084	53,553	55,593	57,729	59,951
* Principal Purchasing Assistant	02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
* Principal Storekeeper	02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
* Printing Machine Operator 1	02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
* Printing Machine Operator 2	22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
* Printing Machine Operator 3	22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
** Printing Machine Operator 4	22535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Program Analyst	02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Program Coordinator Demolition	05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
* Program Monitor	04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Project Coordinator Construction	02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
* Project Manager, Data Processing	53023	106,684	0	0	0	0	0	0
* Property Clerk	02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
* Public Information Officer	02927	42,610	44,555	49,200	51,580	53,464	55,434	57,970
* Public Works Inspector	02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
** Public Works Superintendent	02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Purchasing Agent	02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
* Purchasing Assistant	02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Purchasing Expediter	02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
* Radio Dispatcher	02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
* Radio Dispatcher Typing	02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
* Radio Technician	02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
** Real Estate Officer	02974	59,313	62,194	68,596	75,496	82,331	85,559	88,916
* Receptionist	02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
* Recorder Operator Courts	04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
* Records Management Analyst	05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
** Records Manager	06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
* Records Support Technician 1	56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
* Records Support Technician 2	56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
* Records Support Technician 3	56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
* Recreation Aide	02983	29,466	30,841	33,927	36,825	38,128	39,480	40,890
* Recreation Leader	02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
* Recreation Program Coordinator	03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
** Recreation Supervisor	03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
** Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,739
** Rent Regulation Officer	05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
* Research Assistant	03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
** Risk Manager	07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Road Repairer Superintendent	03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
* Sanitation Inspector	03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
** Secretarial Assistant	03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
* Secretary Board/Commission (Part Time)	07419	1,256	0	0	0	0	0	11,482
* Secretary Board/Commission (Full Time)	07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
* Security Guard	06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
* Senior Account Clerk	03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
* Senior Administrative Analyst	03173@	62,871	65,930	72,728	80,056	87,447	90,874	96,374
* Senior Auditor	03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
* Senior Building Maintenance Worker	03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
** Senior Budget Examiner	03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
* Senior Building Maintenance Worker								
* Low Pressure License	03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916
* Senior Cashier	03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
* Senior Clerk Transcriber	03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Community Relations Specialist		03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
* Senior Community Service Worker		03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
** Senior Computer Service Technician		07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Data Control Clerk		03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151
* Senior Data Processing Programmer		03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
* Senior Electrician		03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
** Senior Engineer		03314	79,831	83,739	92,419	96,956	100,650	104,490	108,481
* Senior Engineering Aide		03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
* Senior Gardener		03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Senior Historic Preservation Specialist		15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Housing Inspector		03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
* Senior Landscape Architect		04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Legal Stenographer		03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
* Senior Maintenance Repairer		03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
* Senior Mechanic		03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Senior Mechanic (Diesel)		04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
* Senior Payroll Clerk		03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
** Senior Personnel Assistant		04982	89,069	93,247	97,453	101,645	105,836	110,028	114,223
* Senior Planner Economic Dev.		04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Planning Aide		03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
Senior Program Development Specialist									
* Community Service		06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Program Monitor		05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
* Senior Public Works Inspector		03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Senior Purchasing Assistant		03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Sanitation Inspector		03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
* Senior Storekeeper		03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
* Senior Traffic Maintenance Worker		03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
* Senior Traffic Signal Electrician		03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
** Senior Training Technician		05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Youth Group Worker		03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
* Signal Systems Technician 1		03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
* Signal Systems Technician 2		03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
* Social Service Assistant		04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
* Storekeeper		03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
* Storekeeper Automotive		03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
* Substance Abuse Counselor 1		63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
** Superintendent of Recreation		03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Superintendent of Weights & Measures		01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
** Supervising Account Clerk		03848	41,377	43,361	47,770	52,519	56,288	58,367	60,523
** Supervising Administrative Analyst		03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
** Supervising Animal Control Officer		05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
Supervising Building Service Low									
** Pressure License		06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
** Supervising Cashier		03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
** Supervising Clerk Transcriber		03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
** Supervising Data Control Clerk		03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
** Supervising Electrician		06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Engineering Aide		03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012
Supervising Health Insurance Benefits									
** Clerk		03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
** Supervising Maintenance Repairer		07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Maintenance Worker, Grounds	06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic	06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic Fire Apparatus	06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Planner	05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
** Supervising Program Analyst	03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Supervising Property Clerk	05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
** Supervising School Traffic Guard	03937	52,693	55,244	60,910	66,393	72,388	75,214	78,164
** Supervising Youth Group Worker	03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
** Supervisor Demolition	06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
** Supervisor of Accounts	03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
** Supervisor of Collection of Revenue		57,640	60,437	66,652	73,353	79,988	83,125	86,374
** Supervisor of Motor Pool	05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor of Real Estate Sales	04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
** Supervisor of Senior Citizens Activities	04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
** Supervisor of Telephone Systems	04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
** Supervisor Public Works	06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor Traffic Maintenance	06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
* Tax Searcher	04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
Technical Assistant Contract Administration	62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
Technical Assistant to the Construction Official	05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
Technician, Management Information Systems	53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
* Telecommunications Systems Analyst	07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
* Telephone Operator	04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
* Tractor Trailer Driver	04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
* Traffic Maintenance Worker	04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
* Traffic Signal Electrician	04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
Traffic Signal Superintendent 1	00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Traffic Signal Superintendent 2	04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
** Traffic Signal Supervisor 1	06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
** Traffic Signal Supervisor 2	04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
* Traffic Signal Technician 1	04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
* Traffic Signal Technician 2	05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
* Training Technician	04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Tree Maintenance Worker 1	04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
* Truck Driver	04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624
** Violations Clerk	04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
* Weights and Measures Apprentice	04201	0	0	0	0	0	0	39,097
* Welder	04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
* Youth Group Worker	04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
* Youth Group Worker Bil. In S&E	04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
* Youth Services Counselor	04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
* Zoning Officer (Part Time)	04338	0	0	0	0	0	0	7,815

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

11/1/21

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date November 9, 2021

TO: Jason J. Asuncion, Business Administrator

DATE: October 4, 2021

FROM: Lisa Y. Picon

Department Making Request: Administration

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

***Movement of various titles from CWA-1014 Non-Supervisory Unit to Supervisory Unit
Change in salary for Personnel Assistant & Sr. Personnel Assistant***

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-20-21</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>10/26/21</u>	<u>Micelle Bosper</u>

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Lisa Y. Picón</u>	<u>7676</u>
Contact Person:	<u>Lisa Y. Picón</u>	<u>7676</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****

0-2
MBS:gb
10-28-21

**ORDINANCE AUTHORIZING EXECUTION AMENDMENT TO AGREEMENT OF
SALE BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER
SOCIETY RESPECTING CRAMER HILL PROJECT**

WHEREAS, The City of Camden entered into an Agreement of Sale with St. Joseph's Carpenter Society, dated October 1, 2019 (the "Agreement of Sale") which was authorized by Ordinance MC-5225 adopted on October 8, 2019 in which the City agreed to exercise its right-of-entry against the following properties:

1062 Bergen Ave (B - 926, L- 87)
1042 Bergen Ave (B - 926, L - 96)
823 N. 32nd St (B - 957, L - 32)
812 N. 32nd St (B - 958, L - 83)
1154 N. 33rd St (B -911, L - 62)
2813 Polk St (B - 900, L - 84)
2020 River Rd (B - 854, L - 12)
2731 Lincoln Ave (B - 930, L -66); (the Properties)

and to sell the Properties to St. Joseph's Carpenter Society ("SJCS") for the appraised value plus a 1.5% administrative fee; and

WHEREAS, SJCS is also required to reimburse the City's cost of the re-entry action.; and

WHEREAS, SJCS intends to rehabilitate the Properties and sell them to owner occupants; and

WHEREAS, since the City entered into the Agreement of Sale several tax sale certificates against the Properties were sold to third parties. Consequently, it is necessary to amend the Agreement of Sale to exclude the purchase of 2731 Lincoln Avenue (B. 930, L. 66); 1062 Bergen Avenue (B. 926, L. 87) and 1154 N. 33rd Street (B. 911, L. 83); and

WHEREAS, per the terms of the Agreement of Sale the City has agreed to provide clear title to the properties to SJCS or if clear title cannot be conveyed SCJS has the option of taking such title as the City can convey or terminate the agreement; and

WHEREAS, it is necessary to amend the Agreement of Sale to provide that if SJCS elects to pay the outstanding municipal charges or tax liens held by third parties in order to clear titles to any of the properties, then the City agrees to give SJCS a dollar-for-dollar credit against the Purchase Price (as determined by the appraised value) for such expenditure; and if SJCS pays said municipal charges and elects not to purchase the property then the City will have no obligation to reimburse SJCS for such charges;

WHEREAS, an Amendment to Agreement of sale has been drafted which reflects the desired changes and is attached hereto as Exhibit A; and

WHEREAS, it is in the best interest of the City of Camden to amend the Agreement of Sale, now therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to execute the Amendment to Agreement of Sale substantially in the form attached hereto as Exhibit A.

SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 3. This ordinance shall take effect twenty (20) days after the final passage and publication as provided by law.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

Dated: November 9, 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

AMENDMENT TO AGREEMENT OF SALE

THIS AMENDMENT TO AGREEMENT OF SALE (this "Amendment" is made this ___ day of October 2021, by and between THE CITY OF CAMDEN (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and SAINT JOSEPH'S CARPENTER. SOCIETY (the "Purchaser"), a New Jersey nonprofit corporation with an address at 20 Church Street, Camden, NJ 08105.

RECITALS

It is the intention of the parties to Amend the Agreement of Sale dated October 1, 2019, to address several unforeseen circumstances which have arisen since the date of the Agreement.

Subsequent to the entrance of the parties into the original Agreement of Sale, several tax lien certificates have been sold to third parties. It is the intention of the parties that they amend their Agreement to deal with several issues which have arisen as a result of those tax lien sales.

Taxes/Liens. The original Agreement of Sale requires the City to provide the Purchaser with free and clear title to the Properties, including the obligation of the City to pay outstanding tax, water, municipal and other liens and claims in order to clear said taxes and liens. See Paragraph 7. The parties have not agreed and do not modify the original terms of the Condition of Title requirements under paragraph 7, except as follows.

The Purchaser may elect, instead of the Seller, to pay in advance of Closing or at Closing, certain municipal tax charges, liens or tax sale certificates which are held by third parties for unpaid municipal taxes, water, sewer, or other related municipal, county, real estate or other charges, which the City would be obligated to pay in order to comply with its obligations to provide free and clear title under Paragraph 7 of the original Agreement of Sale.

Should the Purchaser elect to pay same, Seller agrees to give Purchaser a dollar-for-dollar credit against the Purchase Price. The intention is that the Purchaser will pay for said tax liens, but be credited for such expenditure against the purchase price, thereby reducing the purchase price after the property is appraised (or after the parties agree upon the price) as provided in the original agreement. In other words, after the Property is assessed at market value, and the parties agree upon said market value, then the purchase price shall be reduced on a dollar for dollar basis for any taxes paid by the Purchaser prior to or at Closing.

Should the Purchaser pay said taxes, but later elect not to purchase the property, then the City shall have no obligation to reimburse the Purchaser for same.



Purchase Price, para. 3. The Purchase Price provision of the original Agreement of Sale is hereby amended to include the above terms and conditions, which shall be applicable to the final computation of the Purchase Price.

For the sake of clarity, the Seller may demand an itemized list of the expenditures made to pay taxes, as stated in original Paragraph 4 of the Agreement of Sale, but these expenditures if made by the Purchaser, are not to be reimbursed to the Seller, nor would they be under the original Agreement of Sale.

Finally, Seller and Purchaser agree that Purchaser has elected at this time not to pursue the purchase of the following properties:

2731 Lincoln Avenue – Block 930 Lot 66
1062 Bergen Avenue – Block 926 Lot 87
1154 N 33rd Street – Block 911, Lot 83

IN WITNESS WHEREOF, the parties have duly executed this Amendment as of the date above.

ATTEST:

SELLER
CITY OF CAMDEN

By: _____
LUIS PASTORIZA
Municipal Clerk

By: _____
VICTOR CARSTARPHEN
Mayor

PURCHASER
ST. JOSEPH'S CARPENTER SOCIETY,
A New Jersey non-profit corporation

PILAR HOGAN CLOSKEY
Executive Director

Authorized by
Ordinance MC
Reviewed and approved as
to form.

By: _____
MICHELLE BANKS-SPEARMAN
City Attorney

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: November 9, 2021
--

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: ORDINANCE AUTHORIZING EXECUTION AMENDMENT TO AGREEMENT OF SALE BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY RESPECTING CRAMER HILL PROJECT

BRIEF DESCRIPTION OF ACTION: The City of Camden entered into an Agreement of Sale with St. Joseph's Carpenter Society, dated October 1, 2019 which was authorized by Ordinance MC-5225 adopted on October 8, 2019 in which the City agreed to exercise its right-of-entry against the following properties:

- 1062 Bergen Ave (B – 926, L- 87)
- 1042 Bergen Ave (B – 926, L – 96)
- 823 N. 32nd St (B – 957, L – 32)
- 812 N. 32nd St (B – 958, L – 83)
- 1154 N. 33rd St (B -911, L – 62)
- 2813 Polk St (B – 900, L – 84)
- 2020 River Rd (B – 854, L – 12)
- 2731 Lincoln Ave (B – 930, L -66);

and to sell those properties to St. Joseph's Carpenter Society ("SJCS") for the appraised value plus a 1.5% administrative fee. SJCS was also required to reimburse the City's cost of the re-entry action. SJCS intends to rehabilitate the properties and sell them to owner occupants.

After the City entered into the Agreement of Sale several tax sale certificates against the properties were sold to third parties. As a result, the Agreement of Sale is being amended to exclude the purchase of 2731 Lincoln Avenue (B. 930, L. 66); 1062 Bergen Avenue (B. 926, L. 87) and 1154 N. 33rd Street (B. 911, L. 62). Per the terms of the Agreement of Sale the City has agreed to provide clear title to the properties to SJCS or if clear title cannot be conveyed SCJS has the option of taking such title as the City can convey or terminating the agreement.

The Agreement is being amended to provide that if SJCS elects to pay the outstanding municipal charges or tax liens held by third parties in order to clear title to any of the properties, then the City agrees to give SJCS a dollar-for-dollar credit against the Purchase Price (as determined by the appraised value) for such expenditure. If SJCS pays said municipal charges and elects not to purchase the property, then City will have no obligation to reimburse SJCS for such charges.

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******

This ordinance will authorize the proper City officers to execute the Amendment to Agreement of Sale attached hereto in substantially the same form attached hereto as Exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED: NA

AMOUNT OF PROPOSED CONTRACT: NA

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>10/23/21</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Business Administrator:	<u>10-29-21</u>	<u>[Signature]</u>

(Name) Please Print (Extension #)

Prepared By: _____

Contact Person: Michelle Banks-Spearman, City Attorney X7170

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

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

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

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

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

Municipality	Camden
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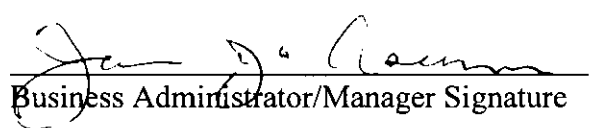
Professional Service or EUS Type	Agreement of Sale (Amendment)
Name of Vendor	St. Joseph Carpenter Society
Purpose or Need for service:	Amending the agreement of sale due to several tax sale certificates against the properties were sold to third parties and as a result, the agreement of sale is being amended to <u>exclude</u> the purchase of 2731 Lincoln Avenue, 1062 Bergen Avenue, and 1154 N. 33 rd Street,
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 10.29.21

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved ☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

MBS:yrh
11-9-21

**ORDINANCE AUTHORIZING THE TRANSFER OF (13) PARCELS TO WATSON STREET
MANAGEMENT AND DEVELOPMENT CORPORATION**

WHEREAS, the City of Camden desires to sell these parcels to the Watson Street Management and Development Corporation (WSMDC) for the building of the McGuire Gardens Maintenance Facility; and

WHEREAS, WSMDC has requested that it be allowed to purchase several vacant City owned lots for the building of their Maintenance facility; and

WHEREAS, the City desires to sell these parcels for the agreed Appraised amount of Forty-Eight Thousand Dollars (\$48,000.00); and

WHEREAS, a municipality is authorized to transfer by ordinance and without public sale certain real properties no longer needed for public use pursuant to N.J.S.A 40A:12:13(b) 1; a sale to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey; and

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of 13 undersized lots known as Block 1227, Lots 1-13 on the City's Official Tax Map to Watson Street Management and Development Corporation (WSMDC); 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.

SECTION 1. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

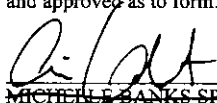
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

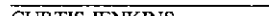
SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.


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: November 9, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
Assistant City Attorney *Amia Valentine*


CURTIS JENKINS
President, City Council


VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE TRANSFER OF (13) PARCELS TO WATSON STREET
MANAGEMENT AND DEVELOPMENT CORPORATION

BRIEF DESCRIPTION OF ACTION: The City will gain much needed revenue for the sale of undersized and underutilized land in conjunction with helping the HACC build a much needed maintenance 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:	_____	_____
Received by City Attorney:	<u>10/27/21</u>	<u>[Signature]</u>
	(Name) Please Print	(Extension #)

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*****

0-4
MBS:dh
11-9-21

ORDINANCE AUTHORIZING THE STREET VACATION FOR MCGUIRE PRESERVATION URBAN RENEWAL, LLC FOR BLOCK 1227, LOTS 1-11 (ALLEYS LOCATED BETWEEN BLOCK 1227, LOTS 5&6) AND (ALLEY LOCATED ADJACENT TO THE EAST PROPERTY LINE OF BLOCK 1127, LOTS 1-11 AND THE (WEST PROPERTY LINE OF BLOCK 1227, LOT 27) AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTIONS PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, McGuire Preservation Urban Renewal, LLC has requested a street vacation and portions of certain alleyways impacting the McGuire Gardens (HACC) apartment complex located at Block 1227, Lots 1-11, alleys located between Block 1227, Lots 5 & 6, alley located adjacent to the east property line of Block 1227, lots 1 thru 11 and the west property line of Block 1227, Lot 24, Camden, NJ as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A;" 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 and Lots as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal description of the Block and Lots, being vacated.

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.

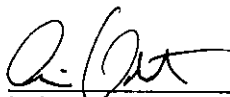
SECTION 7. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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: November 9, 2021

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN

City Attorney *Amia Valentine*
Assistant 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: November 9, 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: Ordinance approving a street vacation for McQuire Preservation Urban Renewal, LLC for Block 1227, Lots 1-11 (Alleys located between Block 1227, Lots 5&6) and (Alley located adjacent to the East property line of Block 1127, Lots 1-11) and the (West property line of Block 1227, Lot 27).

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a street vacation impacting the McQuire Gardens (HACC) apartment complex. The Planning Board approved its recommendation on September 21, 2021.

BIDDING PROCESS:N/A

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

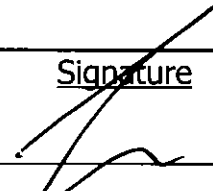
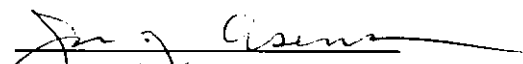
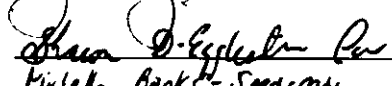
APPROPRIATION ACCOUNT(S):

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>10-7-21</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>10-7-21</u>	
Received by City Attorney:	<u>10/27/21</u>	 <i>Wade Banks - Spelman</i>

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

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

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

(Name) Please Print

(Extension #)

Prepared By:

Contact Person:

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

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

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

Angela Miller

From: Kevin Sheehan <ksheehan@parkermccay.com>
Sent: Wednesday, October 06, 2021 2:41 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development
Cc: Angela Miller
Subject: RE: McGuire Street Vacation - Planning Board
Attachments: Alley Vacation Plan and Legal Descriptions 4828-3590-1438 v.1.pdf

Ed. Attached is the final street vacation plan and legal description.

Thank you.

Kevin D. Sheehan, Esquire
PARKER McCAY P.A.

O: 856-985-4020

C: 609-685-5473

ksheehan@parkermccay.com

www.parkermccay.com

From: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Sent: Wednesday, October 6, 2021 2:37 PM
To: Kevin Sheehan <ksheehan@parkermccay.com>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>
Subject: RE: McGuire Street Vacation - Planning Board

***** External Email – This email has come from outside of Parker McCay. Think before you click on links, open attachments, or reply! *****

Angela. Please review and provide a copy of the resolution for this matter – Street Vacation.

Kevin. As discussed, please provide the metes and bounds description as well as the final plan for the street vacation. Thanks.

From: Kevin Sheehan <ksheehan@parkermccay.com>
Sent: Wednesday, October 06, 2021 2:33 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>
Subject: McGuire Street Vacation - Planning Board

Ed. On July 8 the Planning Board approved a recommendation that the alleys surrounding Block 1227, Lots 1-11 be vacated. I have not received a resolution regarding that action. Is there a resolution?

Now that the Zoning Board approved the site plan, what do you need from me to put the vacation of the alleys before Council and to get it approved in 2021?

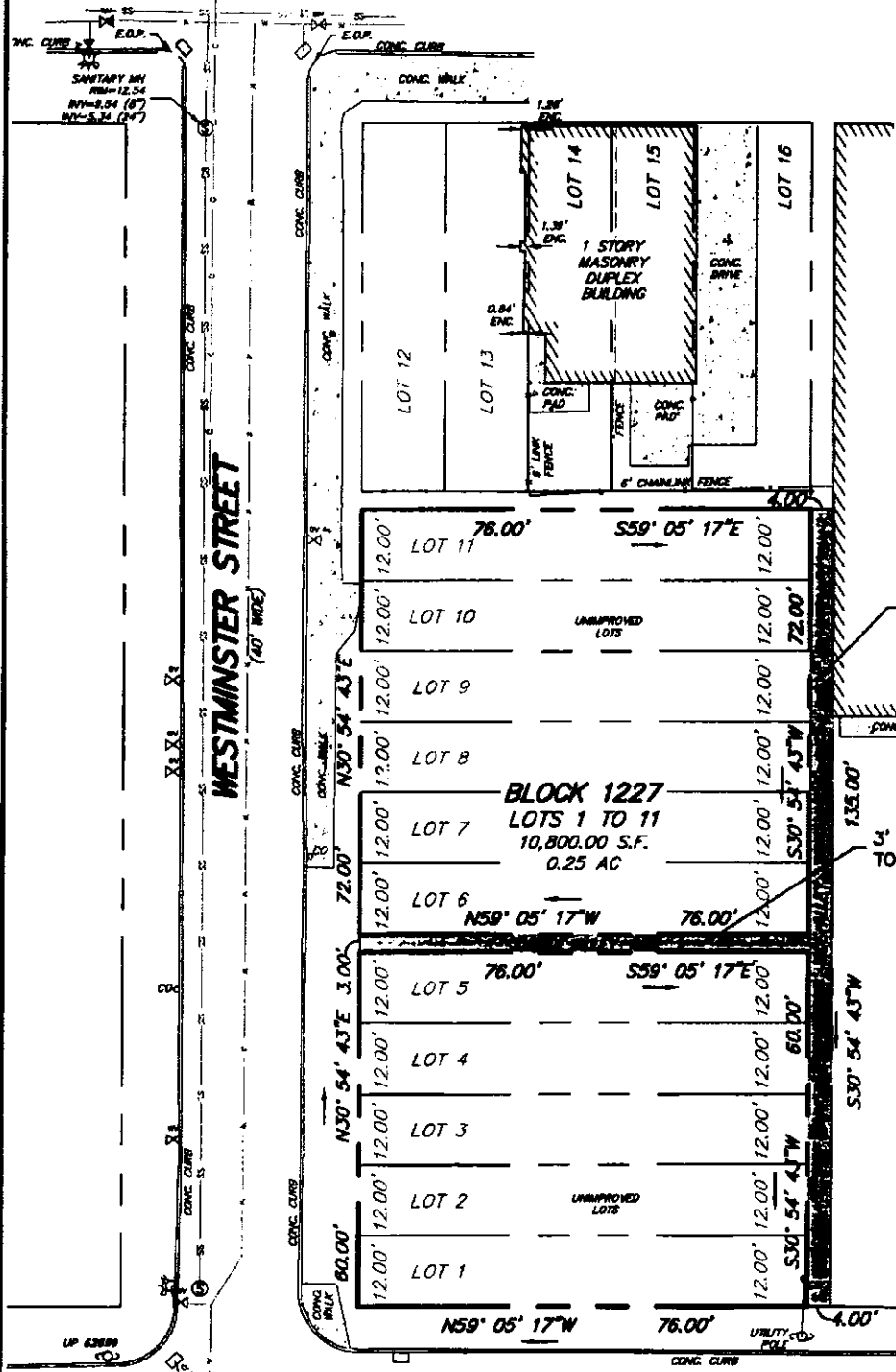
Kevin D. Sheehan, Esquire

O: 856-985-4020

MARLTON AVENUE

COUNTY ROUTE 601

(66' WIDE)



4' WIDE ALLEY
TO BE VACATED

3' WIDE ALLEY
TO BE VACATED

GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.

ALL INFORMATION PROVIDED BY THIS DOCUMENT IS THE PROPERTY OF THE PROFESSIONAL ENGINEER AND SURVEYOR. IT IS NOT TO BE COPIED, REPRODUCED OR OTHERWISE TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN PERMISSION OF STOUT & CALDWELL ENGINEERS, LLC. ANY REPRODUCTION OR TRANSMISSION OF THIS DOCUMENT WITHOUT THE WRITTEN PERMISSION OF STOUT & CALDWELL ENGINEERS, LLC SHALL BE HELD RESPONSIBLE FOR ANY ALLEGATIONS AND/OR VIOLATIONS MADE BY OTHERS TO SUCH DOCUMENTS.

STOUT & CALDWELL ENGINEERS, LLC

705 U.S. Route 130 South - Suite A

Cinnaminson, NJ 08077

OFFICE 856.786.2202 FAX 856.786.3050

www.stoutcaldwell.com

Stout & Caldwell Engineers, LLC, NJ Cert. Of Authorization No. 24CA30002700

ALLEY VACATION PLAN

BLOCK 1227 - LOTS 1 THROUGH 11
LAND SITUATE IN
CITY OF CAMDEN
CAMDEN COUNTY - NEW JERSEY

Scale: 1"=30'	Drawn by: MGK	Date: RRS	Drawing No.:
Job Number: 2003-099	VP-1		

ROBERT R. STOUT

PROFESSIONAL ENGINEER
PROFESSIONAL LAND SURVEYOR
N.J. LICENSE No. 38421

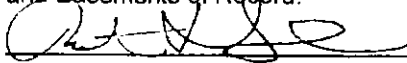
LEGAL DESCRIPTION
ALLEY VACATION
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

ALL THAT certain tract, piece or parcel of land and premises situate in the City of Camden, County of Camden and State of New Jersey and being more particularly described as follows:

BEGINNING at a point in the easterly right of way line of Westminster Street (40 feet wide), said point being North 30 degrees 54 minutes 43 seconds East, 60.00 feet from the intersection of the northerly line Morse Street (40 feet wide) with said line of Westminster Street; thence

1. Along the easterly right of way line of Westminster Street, North 30 degrees 54 minutes 43 seconds East, a distance of 3.00 feet to a point; thence
2. Along the southerly line of Lot 6, Block 1227, South 59 degrees 05 minutes 17 seconds East, a distance of 76.00 feet to a point; thence;
3. Along the easterly lines of Lots 6 through 11, North 30 degrees 54 minutes 43 seconds East, a distance of 72.00 feet to a point; thence;
4. South 59 degrees 05 minutes 17 seconds East, a distance of 4.00 feet to a point; thence
5. Along the westerly line of Lot 24, Block 1227, South 30 degrees 54 minutes 43 seconds West, a distance of 135.00 feet to a point; thence
6. Along the northerly line of Morse Street, North 59 degrees 05 minutes 17 seconds West, 4.00 feet to a point; thence
7. North 30 degrees 54 minutes 43 seconds East, a distance of 60.00 feet to a point, thence;
8. Along the northerly line of Lot 5, Block 1227, North 59 degrees 05 minutes 17 seconds West, a distance of 76.00 feet to the point and place of beginning.

Containing within said bounds 768 S.F. (0.018 AC) of land. Subject to any and all Restrictions and Easements of Record.

 5/24/24

Robert R. Stout, PLS

Date

New Jersey License # 38421

**RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING STREET/ALLEY VACATION APPROVAL TO
McGUIRE PRESERVATOIN URBAN RENEWAL, LLC FOR
BLOCK 1227
LOTS 1 through 11
ALLEYS LOCATED BETWEEN BLOCK 1227, LOTS 5 & 6
ALLEY LOCATED ADJACENT TO THE EAST PROPERTY LINE OF
BLOCK 1227, LOTS 1 THRU 11
AND THE WEST PROPERTY LINE OF BLOCK 1227, LOT 24
CAMDEN, NEW JERSEY**

WHEREAS, the Applicant, McGuire Preservation Urban Renewal, LLC (the "Applicant"), has submitted a street/alley vacation application requesting the vacation of portions of certain alleyways located between Block 1227, Lots 5 and 6; alley located adjacent to the East property line of Block 1227, Lots 1 through 11 and the West property line of Block 1227, Lot 24 on the tax maps of the City of Camden; and

WHEREAS, on July 8, 2021, the Planning Board of the City of Camden held a public hearing in accordance with N.J.S.A. 40:55D-1 et. seq., the Municipal Land Use Law N.J.S.A. 10:4-6 et. seq., and the Open Public Meeting Act to consider said application; and

WHEREAS, it was the finding of the Planning Board and the Planning Board professional staff that appropriate testimony had been provided to support the requested vacation of alleyways on the Property. It was noted on the record that there were no objections by the Planning Board professionals as it related to the requested street vacations provided the Applicant complied with the City of Camden Engineer's review letters and comply with conditions set forth above; and

WHEREAS, the Planning Board opened the hearing to the public and no public comment was offered in response to the Application.

NOW, THEREFORE, BE IT RESOLVED by the City of Camden Planning Board that the street vacation application as filed by the Applicant, McGuire Preservation Urban Renewal, LLC, is herewith recommended to the City of Camden governing body for approval conditioned upon the compliance with any City of Camden Engineer review letter, and subject to the conditions listed

above.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 52:27B-6 a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed with the Office of the Municipal Clerk.

ROLL CALL VOTE

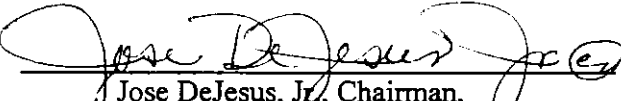
Those in Favor

6

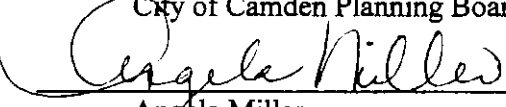
Those Opposed

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The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on September 21, 2021.



Jose DeJesus, Jr., Chairman,
City of Camden Planning Board



Angela Miller
Secretary, City of Camden Planning Board

0-5
MBS:dh
11-09-21

**AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES
FOR INDIVIDUALS WITH DISABILITIES OF PERSONALIZED SIGNAGE
TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING
PRIVILEGES ONLY**

WHEREAS, Fern B. Bliss-Morgan, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 1576 Park Blvd.; and

WHEREAS, Arely Arias-Diaz, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 134 N. 24th Street; and

WHEREAS, Preston Hayes, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 1431 Bellview Avenue; and

WHEREAS, Barbara J. Jackson, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 2928 Kansas Road; and

WHEREAS, Ernestina Lopez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 627 West Street; and

WHEREAS, Amy Mason, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 2926 Line Street, Apt B; and

WHEREAS, Annie L. McKinney, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 936 State Street; and

WHEREAS, Flora Medina-Huertas, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 2006 S. Broadway; and

WHEREAS, Lissett Pineiro, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 823 Pearl Street; and

WHEREAS, Miquel A. Ramos, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 1255 S. Merrimac Road; and

WHEREAS, Robert Ragsdale, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 423 N. 34th Street; and

WHEREAS, Daisy Rivera, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 31 Boyd Street; and

WHEREAS, Noemi Rivera-Nunez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 832 Olive Street; and

WHEREAS, Azeail R. Tazewell, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 2823 Idaho Road; and

WHEREAS, Janee F. Williams, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 3157 Colorado Road; and

WHEREAS, Patricia A. Williams-Earlie, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 1026 Ironside Road; and

WHEREAS, Lissette Vazquez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 927 S. Broadway Apt B; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as a "Handicapped Parking" as a Type 2 to have personalized signage during the period of time that the said premises is occupied by the handicapped individuals.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto.

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

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


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

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

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

Date of Introduction: November 9, 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: November 9, 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:

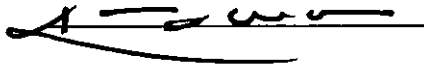
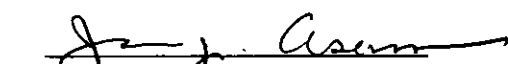

APPROPRIATION/REVENUE ACCOUNT(S): N/A

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>10-5-21</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>10-7-21</u>	
Received by City Attorney:	<u>10/29/21</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
DESIGNATED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: November 9, 2021

APPLICANT	ADDRESS	FEE PAID	PLACARD #	PERMIT TYPE
1. FERN B. BLISS-MORGAN	1576 PARK BLVD	145.00	P2219242	TYPE 2
2. MIGDALIA GONZALEZ	134 N 24TH ST	145.00	P2200306	TYPE 2
3. PRESTON HAYES	1431 BELLVIEW AVE	145.00	P2583755	TYPE 2
4. BARBARA J. JACKSON	2928 KANSAS RD	145.00	P2377775	TYPE 2
5. ERNESTINA LOPEZ	627 WEST ST	145.00	P2211982	TYPE 2
6. AMY MASON	2926 LINE ST, APT B	145.00	P2311218	TYPE 2
7. ANNIE L. MCKINNEY	936 STATE ST	145.00	P2372150	TYPE 2
8. FLORA MEDINA-HUERTAS	2006 S. BROADWAY	145.00	P2011650	TYPE 2
9. LISSETT PINEIRO	823 PEARL ST	145.00	P2377796	TYPE 2
10. MIGUEL A. RAMOS	1255 S MERRIMAC RD	145.00	P2372118	TYPE 2
11. ROBERT RAGSDALE	423 N. 34TH ST	145.00	P1954517	TYPE 2
12. DAISY RIVERA	31 BOYD ST	145.00	P2358790	TYPE 2
13. NOEMI RIVERA-NUNEZ	832 OLIVE ST	145.00	P2384346	TYPE 2
14. AZEAILL R. TAZEWEEL	2823 IDAHO RD	145.00	P2377781	TYPE 2
15. JANE F. WILLIAMS	3157 COLORADO RD	145.00	P2377848	TYPE 2
16. PATRICIA A. WILLIAMS-EARLIE	1026 IRONSIDE RD	145.00	P2174962	TYPE 2
17. LISSETTE VAZQUEZ	927 S. BROADWAY APT B	145.00	P2608603	TYPE 2

MBS:dh
11-9-21

0-6

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

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

622 Clinton Street	Cecelia Rodriguez
2880 Tuckahoe Road	Cornelius Gaither
3148 Alabama Road	S. Henriquez/J. Kitchen

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

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

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


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

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

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

Date of Introduction: November 9, 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: November 9, 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 AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

BRIEF DESCRIPTION OF ACTION: Ordinance authorizing the removal of designated restricted parking zone(s) for disabled individual parking applicants who did not renew their permits.

BIDDING PROCESS: N/A

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

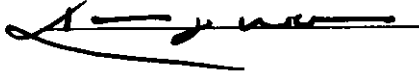


APPROPRIATION/REVENUE ACCOUNT(S): N/A

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>10-9-21</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>10-7-21</u>	
Received by City Attorney:	<u>10/27/21</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
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: November 9, 2021

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. CECELIA RODRIGUEZ	622 CLINTON ST	NO RESPONSE TO RENEWAL CORRESPONDENCE
2. CORNELIUS GAITHER	2880 TUCKAHOE RD	NO RESPONSE TO RENEWAL CORRESPONDENCE
3. S. HENRIQUEZ/ J. KITCHEN	3148 ALABAMA RD	NO RESPONSE TO RENEWAL CORRESPONDENCE

Ordinances
2nd 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

0-2

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 Belleview 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 repealed, 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

0-3 revised
12/26

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. Except as otherwise provided in this subsection B, 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 limitation that the power of eminent domain shall only be used, without the consent of City Council, for the purpose of acquiring real property for a parking garage, surface parking lot, or other similar facility.
- C. Said Parking Authority may only acquire other real property by the power of eminent domain with the consent of City Council.
- 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 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

0-4
(Revised)
10/26

**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 Business Administrator Authority. ~~Bureau of Abandoned and Unclaimed Vehicles created.~~

- A. On behalf of the City of Camden, the Business Administrator or his designee(s) shall oversee and ensure compliance with this Chapter and shall also oversee the disposition of tangible personal property as provided for in this Chapter below.
- B. The authority and administration of this Chapter shall rest with officials of the Parking Authority or with officials of the Camden County Police Department, Metro Division or their agents acting under a contract approved by the Parking Authority or the Camden County Police Department, Metro Division. Authorized officials of 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 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 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 the Parking Authority or the Camden County Police Department, Metro Division, unless an authorized official of 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 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 by the Parking Authority, the Camden County Police Department, Metro Division or their agents.

- C. Upon discovery of a motor vehicle suspected to be unclaimed and abandoned by an authorized official of the Parking Authority or the Camden County Police Department, Metro Division, and prior to taking possession of said motor vehicle, an authorized official of the Parking Authority, the Camden County Police Department, Metro Division or their agents, 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 the Parking Authority or the Camden County Police Department, Metro Division, by means of towing or otherwise to a storage lot as designated by the Parking Authority or the Camden County Police Department, Metro Division. Upon the removal of a vehicle to a storage lot, the Parking Authority, the Camden County Police Department, Metro Division, or their agents, 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. The Parking Authority or the Camden County Police Department, Metro Division, or their agents, 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 returned to the owner or, if not claimed, turned over to the Business Administrator or his designee for disposition of sale pursuant to N.J.S.A. 40A:14-157.

§ 803-4 Use of proceeds from sale.

- A. 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 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, as well as 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 the Parking Authority, or the Camden County Police Department, Metro Division, shall be retained by the City of Camden.

Any fines, penalties and charges derived herein shall be paid to the Parking Authority or the Camden County Police Department, Metro Division, to the extent they are due and owing. Otherwise, fines, penalties and charges derived herein shall be paid to the City of Camden.

§ 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.

- C. Any tangible personal property found within said motor vehicle shall be returned to the owner or, if not claimed, turned over to the Business Administrator or his designee 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 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 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 this Chapter and in the contract between 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 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 by the Parking Authority, the Camden County Police Department, Metro Division or their agents, 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.

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 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.

- A. No such motor vehicle scrap shall be removed from private property by an authorized official of 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 law and this Chapter.

B. Upon disposition of motor vehicle scrap thereof by an authorized official of 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. 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.

C. For all All-Terrain Vehicles (ATVs) or other similar types of off-road vehicles, which are towed to and stored by the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under approved contracts, this section shall apply. The Parking Authority or the Camden County Police Department, Metro Division, or their agents, 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.

D. § 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, the Parking Authority or the Camden County Police Department, Metro Division, or their agents acting under an approved 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

10/12/2021

D-S
Revised
(12/26)

**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
Interim City Attorney

CURTIS JENKINS
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-6

MBS:dh
10-19-21

**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 AS
MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS
DESCRIPTIONS PURSUANT TO AND IN ACCORDANCE
WITH N.J.S.A. 40:67-1, ET SEQ.**

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 as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A;" 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 attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal description of the Block and Lots, being vacated.

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: October 19, 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

FUENTES
11/9/21

A-1

RESOLUTION IN MEMORIAM OF IVELISSE MILEC-GONZALEZ

WHEREAS, Ivelisse Milec-Gonzalez was born in Puerto Rico on May 6, 1967 to Emil and Lucy Milec. She entered into eternal life and received her wings on Sunday, October 3, 2021, at the blessed age of 54; and

WHEREAS, Mrs. Ivelisse grew up in Philadelphia, Pennsylvania. She graduated as salutatorian from Nativity School of Business. She enrolled in Jameson School of Ministry and graduated in June 2019. She continued her education and receive her bachelor's degree in Theology in June 2021. Her appreciation of theology and love of the Lord, made that decision clear; and

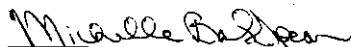
WHEREAS, Ivelisse met the love of her life, Angel, at church and they married on April 29, 2007. Also in 2007, Ivelisse began doing amazing works for the Lord. She was a missionary who traveled out of the country several times to do the Lord's work. During her ministry, she wore many hats. She was the church secretary, Evangelist, Prophetess, and Sunday school teacher for the children. She took her ministry to the streets of Camden where she would feed the hungry, ministered to the lost, encouraged, clothed, provided toiletries, and fed the prostitutes. She talked with the drug dealers to lead them to the Lord and provided guidance to a better life; and

WHEREAS, Mrs. Ivelisse Milec-Gonzalez was predeceased by her grandson Tristan Jace. She leaves to cherish and honor her legacy and memories: Her devoted husband Angel Gonzalez; her children, Gary and Yanina Milec, Ivelisse Milec and Antonneio Hiller, Jacelena Milec and Fiancé Christopher Nikirk and Juan Carlos Santiago; eight grandchildren; her loving parents Emil & Lucy Milec; her sisters Michelle Del Piano, Kimberley (Nestor) Zumbado and Stephanie (Michael) Belsanti, and a multitude of relatives and friends; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby extends to the family and friends of Mrs. Ivelisse Milec-Gonzalez this expression of sincere regret and sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of her life and achievements.

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

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 29, 2021

Council Meeting Date: November 9

FROM: Councilperson

- ☐ Curtis Jenkins, President
☐ Shaneka Boucher, 1st Ward
☐ Chris Collins, 2nd Ward
☐ Felicia Reyes-Morton, 4th Ward

- ☐ Marilyn Torres, Vice President, 3rd Ward
☒ Angel Fuentes, At-Large
☐ Sheila Davis, At-Large

Action Requested:

RESOLUTION IN MEMORIAM OF IVELISSE MILEC-GONZALEZ

****Please attach any supporting documents

Angel Fuentes /nfb

Signature of Councilperson

10/29/21

Date

R-2
MBS:dh
11-09-21

**RESOLUTION AUTHORIZING A LAND USE AND ACCESS AGREEMENT
BETWEEN THE CITY OF CAMDEN AND BOWEN ENGINEERING
CORPORATION AND THE CAMDEN CITY SCHOOL DISTRICT**

WHEREAS, Bowen Engineering Corporation ("Bowen") is the contractor constructing the expansion of the City's Parkside Water Treatment Plant (the "Project") and has requested access and use of a portion of the parking lot located on the Camden High Athletic Field (the "Premises"), for parking for Bowen's employees and subcontractors; and

WHEREAS, the City has leased the Premises to the Camden City School District; and

WHEREAS, the City, the Camden City School District and Bowen desire to enter into a Land Use and Access Agreement (the "Use Agreement") to permit Bowen's employees to temporarily park on the Premises; and

WHEREAS, no fee will be charged for the use of the Premises; and

WHEREAS, the term of the Use Agreement will be from October 7, 2021 to September 30, 2022, unless terminated sooner; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to execute a Land Use and Access Agreement with Bowen and the Camden School District substantially in the form attached hereto as Exhibit A.

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

Date: November 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
CITY COUNCIL REQUEST FORM

Council Meeting: November 9, 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 EXECUTION OF A LAND USE AND ACCESS AGREEMENT BETWEEN THE CITY OF CAMDEN, BOWEN ENGINEERING CORPORATION AND THE CAMDEN CITY SCHOOL DISTRICT

BRIEF DESCRIPTION OF ACTION:

Bowen Engineering Corporation ("Bowen") is the contractor constructing the expansion of the City's Parkside Water Treatment Plant ("the Project") and has requested access and use of a portion of the parking lot located on the Camden High Athletic Field (the "Premises"), for parking for Bowen's employees and subcontractors. The Premises has been leased to the Camden City School District. The parties desire to enter into this Land Use and Access Agreement to permit Bowen's employees to temporarily park on the Premises.

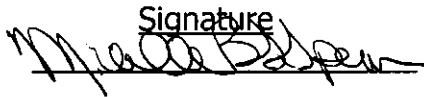
APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT: N/A



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

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

	Date	Signature
Approved by City Attorney:	<u>10/29/21</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: Dionne Giles

X7185

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

Professional Service or EUS Type	Land Use and Access Agreement
Name of Vendor	BOWEN ENGINEERING CORPORATION
Purpose or Need for service:	Bowen Engineering Corporation is constructing the expansion of the City's Parkside Water Treatment Plant and has requested access and use of a portion of the parking lot located on Camden High Athletic Field for parking purposes for their employees and subcontractors.
Contract Award Amount	
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.)	
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_____

LAND USE AND ACCESS AGREEMENT

THIS AGREEMENT (this "Agreement") is entered into and made effective as of _____, by and between Bowen Engineering Corporation ("Bowen") of 8802 North Meridian Street, Indianapolis, Indiana 46260, City of Camden ("Owner") with a mailing address of City Hall, Room 4th Floor, 520 Market Street, Camden, NJ 08101-5120 and Camden City School District, with a mailing address of 1033 Cambridge Street, Camden NJ 08105 ("CCSD").

RECITALS

WHEREAS, Bowen is in the business of providing construction services for the expansion of the the Owner's Parkside Water Treatment Plant ("the Project") and has requested access and use of a portion of the parking lot located on Owner's property as depicted in the attached photograph attached as Exhibit A (the "Premises"), for parking for Bowen's employees and subcontractors; and

WHEREAS, the Premises is under the control of the CCSD, by virtue of a Lease Agreement between the Owner and CCSD; and

WHEREAS, Owner and CCSD have agreed to provide Bowen temporary use of the Premises.
NOW, THEREFORE, the Parties hereby agree and contract as follows:

1. CONDITIONS OF USE AND ACCESS. Owner and CCSC hereby grant to Bowen limited and temporary access to the Premises in the locations marked and for the purposes described on Exhibit "A", attached hereto and made a part hereof by this reference, pursuant to the terms and conditions contained herein.

- a) Bowen shall restore the Premises and any other of Owner's or CCSD's property damaged or disturbed by Bowen to the condition as it existed prior to Bowen's access thereto, to Owner's and CCSD's reasonable satisfaction.
- b) Permitted use only Monday – Thursday 6am – 6pm for craft parking only. No material or equipment will be stored on the Premises.
- c) CCSD may notify Bowen of certain times during the course of the Term that the Premises is not available for parking. This notice shall be given within five (5) days for special events where parking will be prohibited.
- d) Access to gate to occur only through the Park Blvd entrance adjacent to the parking area. Bowen shall lock this gate at the beginning and end of each shift.
- e) The public shall continue to have reasonable public access to the remainder of the parkland during the term of this Agreement.

2. PERIOD of USE. The term of this Agreement (the "Term") shall be from October 7th, 2021 through September 30th, 2022 unless earlier terminated pursuant to the terms herein contained.

3. TERMINATION. This Agreement may be terminated by either party upon not less than five (5) days' advance written notice to the other party.

4. RELATIONSHIP OF PARTIES. Neither party shall be considered to be an employee of or agent for the other party, and neither party shall hold themselves out as such.

5. INSURANCE AND BONDS. Bowen, at its expense, shall obtain and maintain in full force, a \$1 million per occurrence and \$2 million aggregate, General Liability insurance policy, listing Owner, CSCD, and the New Jersey Department of Environmental Protection (DEP) as additional insured.

6. INDEMNIFICATION. Bowen agrees to indemnify, defend and hold Owner, CCSC, and DEP harmless from all claims, losses, expenses, fees, including attorney fees, costs, and judgments of any nature that may be asserted against Owner by virtue of Bowen's access to and use of the Premises.

7. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, or via email addressed as follows:

If for Bowen:

Attn:

Bowen Engineering Corporation
Mr. Richard Bowen Project Manager
804 Landmark Drive Suite 128
Glen Burnie, MD 21061
rbowen@bowenengineering.com

If for Owner:

Attn:

Michelle Banks-Spearman
City Attorney
City of Camden Law Department
City Hall, Room 419
P.O. Box 95120
Camden, NJ 08101-5120
mispearm@ci.camden.nj.us

If for CSCD:

Attn:

Samantha L. Price
Camden City School District
1033 Cambridge Street
Camden, NJ 08105
sprice@camden.k12.nj.us

Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

8. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

9. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by all parties. Any modification of this Agreement must be approved by the DEP, in writing.

10. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

11. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

12. WAIVER OF CONSEQUENTIAL DAMAGES. Excluding losses covered by insurance, Bowen, Owner and CCSD waive claims against each other for indirect, special or consequential damages, costs or expenses arising out of or relating to this Agreement, including but not limited to damages for loss of business, loss of financing, principal office overhead and expenses, production or labor inefficiencies, loss of profits not related to this agreement, loss of reputation, or insolvency.

13. GOVERNING LAW. This Agreement shall be governed by the laws of the State of New Jersey.

14. COMPLIANCE WITH LAWS. CCSD agrees that the Premises or the Services to be provided by CCSD pursuant to this Agreement shall be in accordance with all applicable laws, statutes, ordinances, codes, rules, regulations and requirements of any governmental agencies which regulate or have jurisdiction over the Premises or the Services to be provided or performed by or for CCSD hereunder. CCSD agrees to obtain and maintain throughout the period of this Agreement all such licenses as are required to do business in the State of New Jersey pursuant to this Agreement.

15. GREEN ACRES COMPLIANCE. Notwithstanding anything to the contrary contained herein, Bowen's rights under this Agreement shall be subject to, limited by and exercised in accordance with the Green Acres Restrictions at N.J.S.A. 13:8C-1, et seq. and N.J.A.C. 7:36, et seq., as may be amended and supplemented. Furthermore, the Owner shall exercise its rights under the Agreement to ensure that the Premises continues to be operated for conservation and recreation purposes in accordance with the Green Acres Restrictions.

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

BOWEN ENGINEERING CORP.

By: _____

Its: _____

CITY OF CAMDEN

By: _____

Its: _____

CAMDEN CITY SCHOOL DISTRICT

By: _____

Its: _____

Authorized by: _____

Reviewed and approved as to form.

By: _____

Michelle Banks-Spearman
City Attorney

APPENDIX A



MBS/AIV
11-09-21

**RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE
FORECLOSURE DUE TO DELAYS CAUSED BY THE ONGOING COVID-19
PANDEMIC**

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates listed below, for less than the full amount due pursuant to N.J.S.A. 54:5-114.4; and

WHEREAS, N.J.S.A. 54:5-114.4, requires that the tax certificate assignee complete the foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, on March 09, 2020, Governor Phil Murphy issued Executive Order No. 103, declaring a State of Emergency and Public Health Emergency for the State of New Jersey; and

WHEREAS, on March 27, 2020, the Supreme Court of New Jersey issued an Omnibus Order on COVID-19 issues, ordering the Office of Foreclosure not to review or recommend Motions or Judgments received after March 1, 2020; and

WHEREAS, the COVID-19 Public Health Emergency and resulting court closures, disrupted normal court proceedings and various other aspects of the foreclosure process; and

WHEREAS, the various tax sale certificate purchasers listed below, were impacted by the disruption of normal court proceedings; and

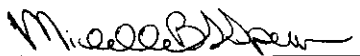
WHEREAS, the tax sale certificate purchasers listed below made timely requests to extend the time to foreclose; and

WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Exhibit A

Address	Block/Lot	Council Resolution Approval Date	Resolution#	Tax Sale Certificate#	Tax Sale Certificate Purchaser	Last deadline to complete foreclosure	New Deadline to complete foreclosure
709 Cherry	370/64	05/14/2019	MC-19:6902	09-00454	Hill, Desmond	05/14/2021	05/14/2022
711 Cherry	370/63	05/14/2019	MC-19:6902	12-03112	Hill, Desmond	05/14/2021	05/14/2022
3312 Federal	1058/32	12/11/2018	MC-18:6692	951130	Pratt, Lee.	05/14/2021	05/14/2022
426 Carl Miller	474/5	12/21/2015	MC-15:4798	11-00912	Bain, Joel	12/21/2021	12/21/2022
2900 Royden	1137/22	03/14/2017	MC-17:5629	11-02843	Rodriguez, Maria	04/11/2022	10/11/2022
1241 N 26	836/41	12/11/2018	MC-18:6692	88-887	Rivera, Junel	12/11/2021	12/11/2022
1231 N26	836/43	12/11/2018	MC-18:6692	36357	Rivera, Junel	12/11/2021	12/11/2022
1232 N 25	836/29	12/11/2018	MC-18:6692	38511	Rivera, Junel	12/11/2021	12/11/2022
1239 N 26	836/42	12/11/2018	MC-18:6692	38533	Rivera, Junel	12/11/2021	12/11/2022
450 Liberty	335/85	08/09/2016	MC-16:5060	88-294	Williams, Belvin	08/09/2021	08/09/2022
452 Liberty	335/84	08/09/2016	MC-16:5060	89-273	Williams, Belvin	08/09/2021	08/09/2022
705 Chestnut	388/84	08/09/2016	MC-16:5214	96-265	Villanos, Gregory	08/09/2021	08/09/2022
12 N 27	1113/19	04/11/2017	MC-17:5629	982264	Rodriguez, Pedro	04/11/2022	04/11/2023
856 N. 27	947/27	04/11/2017	MC-17:5629	991445	Collado, Maria E.	04/11/2020	05/11/2022

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: November 9, 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 EXTENSIONS OF TIME TO COMPLETE FORECLOSURE
DUE TO DELAYS CAUSED BY THE ONGOING COVID-19 PANDEMIC**

BRIEF DESCRIPTION OF ACTION:

N.J.S.A. 54:5-114.4, requires that the tax certificate assignee complete the foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment. Due to the ongoing COVID-19 pandemic, resulting state of emergency and disruption of normal court procedures, tax sale certificate purchasers have experienced significant delays at various stages of the foreclosure process. City Council authorization is being sought to authorize extensions of time to complete foreclosure for tax sale certificate holders who made timely requests for extensions. A complete list of the tax sale certificate holders seeking an extension and proposed new foreclosure deadlines are attached as Exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by City Attorney:	<u>10/26/21</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: <u>Amia Valentine</u>	<u>X7170</u>
Contact Person: <u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</u>

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

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

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

Exhibit A

<u>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution#</u>	<u>Tax Sale Certificate#</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Last deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
709 Cherry	370/64	05/14/2019	MC-19:6902	09-00454	Hill, Desmond	05/14/2021	05/14/2022
711 Cherry	370/63	05/14/2019	MC-19:6902	12-03112	Hill, Desmond	05/14/2021	05/14/2022
3312 Federal	1058/32	12/11/2018	MC-18:6692	951130	Pratt, Lee.	05/14/2021	05/14/2022
426 Carl Miller	474/5	12/21/2015	MC-15:4798	11-00912	Bain, Joel	12/21/2021	12/21/2022
2900 Royden	1137/22	03/14/2017	MC-17:5629	11-02843	Rodriguez, Maria	04/11/2022	10/11/2022
1241 N 26	836/41	12/11/2018	MC-18:6692	88-887	Rivera, Junel	12/11/2021	12/11/2022
1231 N26	836/43	12/11/2018	MC-18:6692	36357	Rivera, Junel	12/11/2021	12/11/2022
1232 N 25	836/29	12/11/2018	MC-18:6692	38511	Rivera, Junel	12/11/2021	12/11/2022
1239 N 26	836/42	12/11/2018	MC-18:6692	38533	Rivera, Junel	12/11/2021	12/11/2022
450 Liberty	335/85	08/09/2016	MC-16:5060	88-294	Williams, Belvin	08/09/2021	08/09/2022
452 Liberty	335/84	08/09/2016	MC-16:5060	89-273	Williams, Belvin	08/09/2021	08/09/2022
705 Chestnut	388/84	08/09/2016	MC-16:5214	96-265	Villanos, Gregory	08/09/2021	08/09/2022
12 N 27	1113/19	04/11/2017	MC-17:5629	982264	Rodriguez, Pedro	04/11/2022	04/11/2023
856 N. 27	947/27	04/11/2017	MC-17:5629	991445	Collado, Maria E.	04/11/2020	05/11/2022

R-4

MBS:yrh
11/9/21

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE ART PIECES
KNOWN AS POD PARK FROM CAMDEN COMMUNITY PARTNERSHIP
(CCP)**

WHEREAS, Camden Community Partnership (CCP) desires to give three (3) additional large pieces of Art known as Pod Park to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) (2) the City of Camden can accept Art pieces as a gift, that the City will use toward improving the quality of life in the neighborhoods which these Art pieces are located or will be located; and

WHEREAS, in 2021 the City of Camden partnered with CCP and Rutgers for the Arts on A New View, a Bloomberg Public Art Challenge project to combat illegal dumping with the installation of temporary art pieces at multiple sites in the City of Camden; and

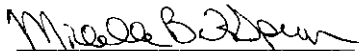
WHEREAS, Camden Community Partnership (CCP) has purchased three (3) of the Art pieces known as Pod Park which consists of two (2) swings and a wheelbarrow seat made from reclaimed materials and desires to gift them to the City for Exhibition; now therefore

BE IT RESOLVED, that the governing body of the City of Camden hereby authorizes the proper officials to accept the three Art pieces known as Pod Park from the CCP.

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF THREE ART PIECES KNOWN AS POD PARK FROM CAMDEN COMMUNITY PARTNERSHIP (CCP)

BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden ownership of three Art pieces for the purpose of beautifying various spaces in the City of Camden.

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:	_____	_____
		<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:	<u>10/24/21</u>	<u>[Signature]</u>
	<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*****

**RESOLUTION APPROVING THE REDUCTION OF
MUNICIPAL LIEN VALUE DOWN TO
THE FAIR MARKET VALUE OF THE PROPERTY PER RECOMMENDATION OF
LIEN REVIEW COMMITTEE**

WHEREAS, the owners of the properties listed in Exhibit A (the "Properties") attached hereto submitted applications to the Lien Review Committee to reduce the tax lien on the Properties to the market value of such properties; and

WHEREAS, the Lien Review Committee having reviewed the applications, together with appraisal reports prepared by a New Jersey licensed appraiser provided by the property owners, is satisfied that the principal sum of the liens exceeds the market value of the Properties pursuant to N.J.S.A. 54:4-100; and

WHEREAS, the Lien Review Committee recommends that each of the Tax Liens be reduced to the market values listed in Exhibit A attached hereto; and

WHEREAS, the Property owners will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, pursuant to N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100, the Tax Collector has requested that City Council authorize her to reduce each of the Tax Liens to the market values listed in Exhibit A attached hereto; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce each of the Tax Liens to the market values listed in Exhibit A attached hereto.

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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: November 9, 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

EXHIBIT A

BLOCK	LOT	Tax Sale Certificate#	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISER	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF October 26, 2021
24	62	15-00048	The Estate of Maria Rivera	333 GRANT	Robert Johnson	\$15,000.00	\$55,745.38
1364	97	11-03981	Smith, Carlita & Yanika	1264 Carl Miller	Robert Johnson	\$10,000.00	\$89,148.97
1354	154	08-02850	Smith, Carlita	1568 Louis	Robert Johnson	\$10,000.00	\$30,063.49
355	31	92-162	Cuff, Keith	746 Pine	Robert Johnson	\$4000.00	\$129,701.48

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: November 9, 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 APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

BRIEF DESCRIPTION OF ACTION:

N.J.S.A. 54:4-99 authorizes municipalities to "make such abatement, revision, alteration, adjustment and settlement of any past due taxes, assessments and other municipal charges, both of principal and of any and all interest and penalties thereon, as it shall deem equitable and just and be for the best interest of the municipality"; and the City has implemented a program that allows delinquent property owners to request liens be reduced to the appraised fair market value, the Lien Review Committee has approved the property tax liens listed in exhibit A for lien reductions in the amounts listed in exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:



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

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

	Date	Signature
Approved by City Attorney:	<u>11/2/21</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: Amia Valentine _____ 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******

EXHIBIT A

BLOCK	LOT	Tax Sale Certificate#	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISER	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF October 26, 2021
24	62	15-00048	The Estate of Maria Rivera	333 GRANT	Robert Johnson	\$15,000.00	\$55,745.38
1364	97	11-03981	Smith, Carlita & Yanika	1264 Carl Miller	Robert Johnson	\$10,000.00	\$89,148.97
1354	154	08-02850	Smith, Carlita	1568 Louis	Robert Johnson	\$10,000.00	\$30,063.49
355	31	92-162	Cuff, Keith	746 Pine	Robert Johnson	\$4000.00	\$129,701.48

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT
LESS THAN FACE VALUE**

WHEREAS, the City of Camden has in its possession tax sale certificates located in various neighborhoods in the City of Camden; and

WHEREAS, the City of Camden was approved to solicit bids for the purchase of various tax sale certificates for less than face value; and

WHEREAS, N.J.S.A. 54:5-114.2 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution accept bids for the purchase of tax sale certificate for less than face value but not less than the minimum bid already approved by City Council; and

WHEREAS, notice will be sent by regular and certified mail to the owner of record; public notices were posted on June 9, 2020 of the impending sale at less than face value; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the proper documents necessary to assign the tax sale certificates to the persons listed below in consideration that was previously approved by City Council via Resolution

Number MC-20:7485.

<u>Tax Lien Certificate #</u>	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Successful Bidder</u>	<u>Winning Bid</u>	<u>Amount Owed</u>
13-00018	118-120 York Street	19	156	Camden Lutheran Housing, Inc.	\$ 20,001.00	\$54,316.60
012-204	813 North 2nd Street	20	70	Zarah Wilson	\$ 1,502.00	\$6,673.84
11-00037	324 Bailey Street	23	85	Pamela Nova	\$ 6,500.00	\$68,724.80
88-44	127 Main Street	38	94	Ricardo Andrade Garcia	\$ 5,800.00	\$149,502.39
35085	429 North 10th Street	88	42	Dennis Barr	\$ 1,500.00	\$89,303.65
11-00107	321 North 9th Street	104	31	Zarah Wilson	\$ 1,500.00	\$2,845.86
14-00090	340 North 10th Street	107	3	Juana Paulino	\$ 5,500.00	\$20,337.72
11-00173	326 Washington Street	153	49	Thomas Carrawny	\$ 15,000.00	\$49,871.66
09-00131	433 South 4th Street	153	60	Jamillah Moore	\$ 10,000.00	\$29,943.35
11-00186	534 South 3rd Street	161	3	Pedro Garcia	\$ 7,190.00	\$40,571.03
94-184	320 Clinton Street	161	13	Derrick Gallashaw	\$ 5,101.00	\$49,368.81
11-00188	344 Clinton Street	161	25	Ir Al Sol	\$ 5,100.00	\$35,524.18
36096	339 Royden Street	163	40	Pedro Garcia	\$ 5,195.00	\$82,268.13
000071	337 Royden Street	163	41	CSA Homes, LLC	\$ 10,000.00	\$156,368.28
000073	327 Royden Street	163	46	Prime Capital Management, LLC	\$ 6,800.00	\$111,833.94
990144	307 Royden Street	163	50	Prime Capital Management, LLC	\$ 6,800.00	\$40,773.14
010118	321 Royden Street	163	71	Pedro Garcia	\$ 3,200.00	\$30,396.58
000074	323 Royden Street	163	72	Pedro Garcia	\$ 8,855.00	\$92,208.64
10-02297	604 South 3rd Street	166	98	Derrick Gallashaw	\$ 5,111.00	\$51,692.21
000076	319-321 Line Street	169	66	Prime Capital Management, LLC	\$ 12,700.00	\$76,649.10
09-00150	Rear 301 to 327 Line Street	169	77	Marla Alvarez	\$ 6,000.00	\$15,090.80
980124	418 Stevens Street	178	8	Prime Capital Management, LLC	\$ 17,500.00	\$136,800.41
91-98	449 Benson Street	179	11	Jamillah Moore	\$ 10,000.00	\$62,059.91
89-111	515 Benson Street	180	34	Jamillah Moore	\$ 8,000.00	\$27,572.81
11-00213	501-517 West Street	183	59	CSA Homes, LLC	\$ 40,000.00	\$207,663.89
13-00178	437 Washington Street	186	40	Shawn Druding (SMD Capital Inc.)	\$ 10,000.00	\$36,954.70
90-225	602 South 5th Street	211	63	Prime Capital Management, LLC	\$ 2,500.00	\$30,513.10
11-00256	312 Line Street	227	2	CSA Homes, LLC	\$ 7,500.00	\$28,812.64
000124	329-331 Spruce Street	236	33	Andre' K. Spruel	\$ 8,001.00	\$125,307.54
990183	901-909 South 3rd Street	237	70	Timothy Hill	\$ 11,500.00	\$135,225.16

010163	909 South 4th Street	238	76	Timothy Hill	\$ 8,600.00	\$99,295.41
3-0128	282 Liberty Street	275	14	Joseph Franchi	\$ 4,100.00	\$4,858.29
92-119	288 Liberty Street	275	17	Joseph Franchi	\$ 4,100.00	\$68,126.62
92-120	290 Liberty Street	275	18	Joseph Franchi	\$ 4,100.00	\$12,847.06
13-00312	314 Liberty Street	276	6	Zarah Wilson	\$ 1,500.00	\$4,281.67
16-00264	316 Liberty Street	276	112	CSA Homes, LLC	\$ 10,000.00	\$41,888.26
11-00366	1443 South 4th Street	279	81	CSA Homes, LLC	\$ 5,500.00	\$38,308.87
10-02364	1451 South 4th Street	282	85	CSA Homes, LLC	\$ 5,500.00	\$29,138.15
94-351	426 Line Street	283	111	Edwin Ruiz	\$ 5,100.00	\$162,129.89
94-352	428 Line Street	283	112	Edwin Ruiz	\$ 5,100.00	\$172,525.55
11-00390	612 Line Street	291	6	Prime Capital Management, LLC	\$ 5,500.00	\$26,436.56
000165	SS Line 20 E Roberts Street	292	148	Prime Capital Management, LLC	\$ 2,700.00	\$10,949.63
980238	568 Pine Street	294	80	Sonia Rosa	\$ 2,000.00	\$54,374.00
10-02379	640-642 Pine Street	295	46	Prime Capital Management, LLC	\$ 6,500.00	\$49,246.47
11-00408	822 South 5th Street	303	25	Abraham Ituah	\$ 37,500.00	\$119,761.72
970207	902 South 4th Street	305	71	Juan Negron	\$ 1,500.00	\$181,866.41
970216	950 Newton Avenue	311	38	CSA Homes, LLC	\$ 7,500.00	\$71,508.87
38767	948 South 5th Street	314	9	Emiliano Reyes, Sr.	\$ 1,500.00	\$156,143.86
89-248	1010 South 5th Street	317	62	CSA Homes, LLC	\$ 7,500.00	\$80,133.07
13-00435	634 Walnut Street	322	121	CSA Homes, LLC	\$ 5,500.00	\$22,046.86
94-441	555 Chestnut Street	323	21	Abraham Ituah	\$ 10,000.00	\$175,588.45
11-00546	417 Lansdown Avenue	342	115	Michael Donaghue	\$ 5,001.00	\$25,273.06
990329	803 Princeton Avenue	354	3	Tene Irvin	\$ 5,000.00	\$75,697.94
980337	819 Princeton Avenue	354	11	CSA Homes, LLC	\$ 7,500.00	\$212,351.73
88-324	800 Princeton Avenue	355	15	Ezequiel Tirado	\$ 10,000.00	\$379,354.89
980341	740 Pine Street	355	28	Jocelyn Tirodo	\$ 1,700.00	\$19,576.93
92-162	746 Pine Street	355	31	CSA Homes, LLC	\$ 7,500.00	\$129,967.90
91-317	748 Pine Street	355	32	Derrick Gallashaw	\$ 5,001.00	\$165,737.28
09-00428	840 Haddon Avenue	365	26	Vision Capital Investments, LLC	\$ 5,000.00	\$36,437.38
960287	720 Ramona Gonzalez	368	78	Clifton Manning	\$ 5,000.00	\$42,293.88
11-00603	722 Ramona Gonzalez	368	79	Clifton Manning	\$ 5,000.00	\$24,235.30
95-251	744 Ramona Gonzalez	368	89	CSA Homes, LLC	\$ 5,500.00	\$133,263.04
95-252	748 Ramona Gonzalez	368	91	Clifton Manning	\$ 5,000.00	\$128,195.14
88-339	750 Ramona Gonzalez	368	92	Clifton Manning	\$ 5,000.00	\$74,985.58
11-00606	749 Spruce Street	368	141	Prime Capital Management, LLC	\$ 6,600.00	\$26,503.56
09-00468	916 South 8th Street	374	27	Prime Capital Management, LLC	\$ 6,600.00	\$39,100.45
980403	805 Cherry Street	374	46	Maria Jimenez	\$ 6,400.00	\$50,575.61
960320	1024 Spruce Street	378	34	Marlon Irvin	\$ 5,000.00	\$134,035.39
09-00486	715 Walnut Street	379	137	Vision Capital Investments, LLC	\$ 5,000.00	\$124,234.59
12-03123	770 Walnut Street	382	9	Katrice Riche	\$ 7,005.00	\$79,275.73
92-184	1016 South 8th Street	383	49	Leo H. Spearman	\$ 1,500.00	\$20,459.17
92-185	1018 South 8th Street	383	50	Leo H. Spearman	\$ 1,500.00	\$40,390.80
93-260	1020 South 8th Street	383	51	Leo H. Spearman	\$ 1,500.00	\$30,722.13
93-261	805 Mt. Vernon Street	383	63	Leo H. Spearman	\$ 1,500.00	\$9,263.10
28685	748 Mt. Vernon Street	389	17	Jose A. Intriago	\$ 1,500.00	\$63,971.89
11-00656	700 Chestnut Street	390	1	CSA Homes, LLC	\$ 25,000.00	\$104,665.67
970344	818 Kaighn Avenue	406	53	Timothy Hill	\$ 5,800.00	\$104,544.17
94-665	1051 Mechanic Street	411	72	Keyla Santos	\$ 1,500.00	\$158,020.73

09-00562	1401 South 9th Street	413	6	Demond Hill	\$ 1,500.00	\$81,629.12
09-00563	1421 South 9th Street	413	16	Pedro Garcia	\$ 8,490.00	\$31,411.91
990438	1401 South 10th Street	414	40	CSA Homes, LLC	\$ 10,000.00	\$125,126.64
10-02541	805 Lansdowne Avenue	415	21	Timothy Jenkins & Craig Walton	\$ 5,105.00	\$90,334.66
12-03159	1444 South 8th Street	415	56	Shanyra M. Bennett	\$ 18,000.00	\$153,068.74
13-00616	1485 South 10th Street	420	12	Shania Shambry	\$ 5,001.00	\$92,987.43
09-00609	1482 South 9th Street	420	44	Katie Kohler	\$ 10,000.00	\$69,683.82
11-00768	1052 Everett Street	432	33	Vincent Collins	\$ 5,000.00	\$222,659.99
990470	1069 Thurman Street	432	70	Joel Espinal	\$ 5,001.00	\$44,626.42
38821	1584 South 8th Street	437	38	A & M Belongings, LLC	\$ 15,000.00	\$195,803.77
94-733	914 Morton Street	438	31	Anthony Hill	\$ 5,000.00	\$100,724.19
09-00657	947 Jackson Street	439	7	Timothy L. Jenkins & Craig Walton	\$ 5,105.00	\$61,590.95
13-00669	1611 Warsaw Street	446	12	Timothy L. Jenkins & Craig Walton	\$ 5,105.00	\$37,228.60
17-00515	1103 Carl Miller Boulevard	451	148	Cecelia Pulliam	\$ 5,000.00	\$24,340.46
970460	400 Jackson Street	463	31	A 1 Osaze & Sons Enterprise	\$ 5,000.00	\$131,472.34
10-02633	1739 South 4th Street	472	20	ESV Realty	\$ 5,000.00	\$37,739.09
31416	1744 South 6th Street	477.01	5	CSA Homes, LLC	\$ 9,500.00	\$129,194.39
10-02658	1822 South 4th Street	482	55	Ashley Chapman	\$ 5,000.00	\$41,347.69
980675	1830 South 6th Street	488	4	Flora Nobles	\$ 6,500.00	\$116,759.60
10-02674	1944 Broadway	490	67	Jabari Marlowe	\$ 30,000.00	\$240,307.82
16-00651	2032 South 7th Street	567	18	Jose Torres	\$ 11,500.00	\$40,974.63
94-908	2005 South 9th Street	570	8	Pedro Hernandez	\$ 10,000.00	\$74,037.94
88-557	2011 South 9th Street	570	11	Pedro Garcia	\$ 6,720.00	\$83,668.28
10-02707	889 Chelton Avenue	570	22	Sharmaine Edwards	\$ 5,000.00	\$65,459.36
35559	891 Chelton Avenue	570	23	Sharmaine Edwards	\$ 5,000.00	\$39,371.13
90-688	871 Chelton Avenue	570	28	Sharmaine Edwards	\$ 5,000.00	\$212,468.90
08-00757	873 Chelton Avenue	570	29	Sharmaine Edwards	\$ 1,500.00	\$68,416.53
91-529	875 Chelton Avenue	570	30	Sharmaine Edwards	\$ 5,000.00	\$161,325.79
11-01022	877 Chelton Avenue	570	31	Sharmaine Edwards	\$ 5,000.00	\$26,153.75
08-00758	869 Chelton Avenue	570	34	Sharmaine Edwards	\$ 5,000.00	\$100,307.14
990614	744 Sylvan Street	601	61	Neka Sharp	\$ 1,500.00	\$150,808.24
89-529	828 Sylvan Street	605	59	CSA Homes, LLC	\$ 8,500.00	\$123,733.47
95-458	801 Fairview Street	605	67	CSA Homes, LLC	\$ 8,500.00	\$136,621.43
15-00683	843 Sylvan Street	606	41	CSA Homes, LLC	\$ 9,500.00	\$24,072.44
13-00827	905 Florence Street	612	24	CSA Homes, LLC	\$ 6,000.00	\$13,868.68
91-579	2454 South 7th Street	621	110	Juana Paulino	\$ 5,000.00	\$134,163.69
94-974	2458 South 7th Street	621	112	Juana Paulino	\$ 10,500.00	\$156,993.66
17-00642	2408 South 12th Street	629	4	CSA Homes, LLC	\$ 10,000.00	\$50,699.81
990731	2533 Morgan Boulevard	644	28	CSA Homes, LLC	\$ 7,500.00	\$119,068.85
11-01533	1311 South Merrimac Road	725	9	Vision Capital Investments, LLC	\$ 5,000.00	\$30,338.62
13-01288	529 Erie Street	745	11	Prime Capital Management, LLC	\$ 5,500.00	\$28,751.02
90-881	542 Byron Street	745	52	CSA Homes, LLC	\$ 6,000.00	\$118,281.16
31955	426 Erie Street	750	85	Keith Glover	\$ 5,000.00	\$176,683.24
91-674	416 York Street	754	66	Raul A. Galindez	\$ 1,600.00	\$144,959.52
970871	722 York Street	761	62	Liliana Ventura	\$ 7,000.00	\$94,767.86
12-03366	716 Vine Street	782	92	Prime Capital Management, LLC	\$ 7,700.00	\$45,427.33
11-01727	839 State Street	783	74	Pamela Nova	\$ 8,000.00	\$108,985.66
970909	718 North 8th Street	785	3	Clifton Manning	\$ 5,000.00	\$94,448.84
941351	834 State Street	786	66	Prime Capital Management, LLC	\$ 7,700.00	\$57,492.03
5-0907	941 Vine Street	787	44	Marlon Irvin	\$ 5,000.00	\$91,513.87
93-690	1240 North 19th Street	822	40	Jimmy Jr. Santiago	\$ 25,000.00	\$102,253.37
91-776	1110 North 21st Street	832	49	Prime Capital Management, LLC	\$ 3,300.00	\$65,947.14

941461	ES N. 25 th 80 N Wayne Ave	840	37	Juan Rodrigues	\$ 2,500.00	\$17,887.18
95-764	1108 North 25th Street	840	38	Juan Rodrigues	\$ 3,000.00	\$26,925.16
941462	ES N. 25th 20 N Wayne Ave.	840	39	Juan Rodrigues	\$ 2,500.00	\$16,273.92
941463	NE 25th & Wayne Avenue	840	40	Juan Rodrigues	\$ 2,500.00	\$16,271.65
991185	1145 Dupont Street	842	32	Jayce Management, LLC	\$ 27,000.00	\$66,739.12
31251	922 North 26th Street	865	7	Luis Japa	\$ 3,200.00	\$29,195.44
941516	931 Cambridge Street	865	18	Luis Japa	\$ 4,100.00	\$216,954.79
020619	925 North 27th Street	865	19	Luis Japa	\$ 4,100.00	\$67,710.72
981452	923 North 27th Street	865	20	Luis Japa	\$ 4,100.00	\$116,716.28
91-830	927 Cambridge Street	865	34	Luis Japa	\$ 4,100.00	\$87,113.09
09-01636	501 North 27th Street	877	50	Timothy Hill	\$ 25,000.00	\$57,729.26
29909	1213 Bergen Avenue	894	43	St. Joseph's Carpenter Society	\$ 10,000.00	\$217,407.06
941535	1215 Bergen Avenue	894	72	St. Joseph's Carpenter Society	\$ 10,000.00	\$161,158.43
37515	1114 Lois Street	906	23	Mr. Fayia Davis	\$ 1,500.00	\$211,110.13
15-01418	1108 North 31st Street	907	82	Alexandra Hernandez	\$ 25,000.00	\$25,766.83
001008	1107 Beideman Avenue	907	114	Franklin I Hernandez Fernandez	\$ 1,700.00	\$135,941.8
93-816	2826 Pierce Avenue	918	9	Michael McCray	\$ 7,200.00	\$215,665.30
12-03474	952 North 33rd Street	943	48	Jouanny Mota	\$ 10,500.00	\$27,231.25
981721	2804 Hayes Avenue	950	22	Maria Alvarez	\$ 6,000.00	\$60,475.29
981807	NW 32nd & Rowe	994	44	Prime Capital Management, LLC	\$ 1,600.00	\$25,989.27
981818	3212 Rowe Street	996	80	Eneroliza Caceres	\$ 1,500.00	\$148,461.25
09-02062	3172 Merriel Avenue	1023	32	Blended Brown Management	\$ 5,500.00	\$38,841.61
09-02069	150 North 32nd Street	1025	4.01	Alexandra Hernandez	\$ 35,000.00	\$46,754.43
16-01785	3200 Westfield Avenue	1025	25	Jayce Management, LLC	\$ 25,000.00	\$101,898.79
901302	3336 Westfield Avenue	1026	47	Antonio Muniz & Javier Machorro	\$ 5,000.00	\$57,734.01
11-02423	3507 Merriel Avenue	1029	12	Church of The Living God	\$ 1,500.00	\$17,388.19
891027	3509 Merriel Avenue	1029	13	Church of The Living God	\$ 1,500.00	\$54,576.65
941859	4004 Westfield Avenue	1034	34	Shawn Druding (SMD Capital Inc.)	\$ 10,000.00	\$76,711.61
971462	30 South 36th Street	1061	49	Jose I. Hernandez	\$ 1,510.00	\$41,720.06
901374	32 South 36th Street	1061	50	Jose I. Hernandez	\$ 1,510.00	\$61,496.82
12-03603	3013 Clinton Street	1070	51	Vision Capital Investments, LLC	\$ 5,000.00	\$51,974.29
901397	3126 Fremont Avenue	1081	4	Vision Capital Investments, LLC	\$ 6,000.00	\$200,168.43
10-03305	235 Wilmot Street	1081	18	Brent Barnes	\$ 6,000.00	\$23,674.11
10-03306	210 Wilmot Street	1082	26	St. Joseph's Carpenter Society	\$ 10,000.00	\$56,149.93
001544	2719 Cramer Street	1094	16	First Spanish Pent Church	\$ 4,000.00	\$20,793.58
961430	2710 Cramer Street	1111	32	Luis Japa	\$ 4,200.00	\$27,112.38
15-02051	2772 Mickle Street	1121	63	St. Joseph's Carpenter Society	\$ 15,000.00	\$30,791.59
10-03355	2752 Federal Street	1123	14	Pablo Solano	\$ 7,000.00	\$67,152.24
911197	2912 Mickle Street	1129	5	Jose R. Sanchez & Yokasta Cerda	\$ 2,525.00	\$32,003.55
911198	2914 Mickle Street	1129	6	Jose R. Sanchez & Yokasta Cerda	\$ 2,525.00	\$31,790.46
09-02423	420 South 30th Street	1139	12	Leslie K. Tejeda	\$ 7,500.00	\$62,783.50
13-02417	20-48 North 22nd Street	1148	23	Ernest Tetter	\$ 50,000.00	\$103,698.18
10-03420	102 South 24th Street	1166	57	CSA Homes, LLC	\$ 9,500.00	\$47,650.58
11-03001	138 Eutaw Avenue	1174	57	Dana L. Tokley	\$ 5,000.00	\$42,304.56
12-03790	264 Boyd Street	1234	92	CSA Homes, LLC	\$ 7,500.00	\$67,186.68
012052	2264 Baird Boulevard	1244	30	Prime Capital Management, LLC	\$ 11,700.00	\$162,541.88
32793	629 Raritan Street	1252	122	Ricardo J. Valerio	\$ 8,900.00	\$244,554.06
982772	445 Rand Street	1254	12	Humberto Estevez	\$ 25,000.00	\$126,566.20
982783	568 Pfeiffer Street	1254	135	Vision Capital Investments, LLC	\$ 5,000.00	\$103,611.75
001912	505 Rand Street	1254	163	Vision Capital Investments, LLC	\$ 5,000.00	\$108,694.66
10-03545	1120 Langham Avenue	1270	67	CSA Homes, LLC	\$ 25,000.00	\$66,409.22
10-03556	1222 Magnolia Avenue	1271	53	Frieda Seang	\$ 7,000.00	\$71,444.35
961778	1242 Langham Avenue	1273	56	Christian Rodriguez	\$ 10,000.00	\$197,708.20

021328	1474 Kaighn Avenue	1276	7	Demond Hill	\$ 5,000.00	\$118,894.44
901805	1308 Princess Avenue	1293	76	Maradani Management, LLC	\$ 7,000.00	\$153,863.33
881690	1258 Haddon Avenue	1294	15	Zarah Wilson	\$ 1,525.00	\$289,739.92
10-03690	1402 Princess Avenue	1296	37	Parkside Business & Community In Partnership	\$ 15,000.00	\$40,453.41
10-03703	1463 Kenwood Avenue	1299	25	Parkside Business & Community In Partnership	\$ 7,500.00	\$80,464.40
911533	1481 Kenwood Avenue	1299	30	Parkside Business & Community In Partnership	\$ 2,000.00	\$206,350.92
983144	1124 Mt. Ephraim Avenue	1310	23	Toney Bailly	\$ 10,000.00	\$160,841.86
961965	1251-1253 Sycamore Street	1313	106	Gateway Progressive Land Developers	\$ 1,500.00	\$447,562.60
11-03586	1252 Sycamore Street	1314	1	Gateway Progressive Land Developers	\$ 1,500.00	\$9,301.91
11-03587	1254 Sycamore Street	1314	2	Gateway Progressive Land Developers	\$ 1,500.00	\$11,005.16
961967	1256 Sycamore Street	1314	3	Gateway Progressive Land Developers	\$ 1,500.00	\$88,276.93
11-03588	1258 Sycamore Street	1314	4	Gateway Progressive Land Developers	\$ 1,500.00	\$8,481.60
11-03589	1262 Sycamore Street	1314	6	Gateway Progressive Land Developers	\$ 5,000.00	\$31,238.81
992617	1140-1144 Louis Street	1314	7	Gateway Progressive Land Developers	\$ 1,500.00	\$225,374.31
942760	1148 Louis Street	1314	9	Gateway Progressive Land Developers	\$ 1,500.00	\$146,919.39
983167	1150 Louis Street	1314	10	Gateway Progressive Land Developers	\$ 1,500.00	\$141,760.76
09-03065	1154 Louis Street	1314	12	Gateway Progressive Land Developers	\$ 1,500.00	\$68,214.95
3-1640	1158 Louis Street	1314	14	Gateway Progressive Land Developers	\$ 1,500.00	\$106,459.03
3-1641	1162 Louis Street	1314	16	Gateway Progressive Land Developers	\$ 1,500.00	\$130,017.20
961968	1166 Louis Street	1314	18	Gateway Progressive Land Developers	\$ 1,500.00	\$278,232.79
4-2052	1299 Kaighn Avenue	1314	53	Gateway Progressive Land Developers	\$ 5,000.00	\$1,276,771.92
10-03730	1134 Kaighn Avenue	1315	12	Zarah Wilson	\$ 7,500.00	\$43,911.07
901870	1181 Liberty Street	1316	32	Zarah Wilson	\$ 1,500.00	\$338,283.90
911579	1183 Liberty Street	1316	33	Zarah Wilson	\$ 1,500.00	\$131,219.21
911600	1216 Liberty Street	1321	9	Dellatha L. Carstarphen	\$ 4,600.00	\$7,022.27
08-02658	NS Mechanic 240 W. Green	1321	27	Dwight Warren	\$ 5,000.00	\$19,313.24
011491	1310 Green Street	1322	43	Molike Green	\$ 2,000.00	\$91,094.13
961996	1312 Green Street	1322	44	Molike Green	\$ 2,000.00	\$104,881.77
881769	1264 Liberty Street	1322	50	CSA Homes, LLC	\$ 5,000.00	\$84,449.45
14-02824	1270 Liberty Street	1322	53	Prime Capital Management, LLC	\$ 6,600.00	\$26,912.07
12-04024	1205 Atlantic Avenue	1329	70	CSA Homes, LLC	\$ 6,000.00	\$13,189.09
11-03699	1235 Lansdown Avenue	1331	121	CSA Homes, LLC	\$ 7,500.00	\$51,379.38
08-02739	1401 Haddon Avenue	1334	1	Parkside Business & Community In Partnership	\$ 10,000.00	\$54,095.85
002261	1528 Mt. Ephraim Avenue	1342	87	Francis B. Brown, Sr.	\$ 8,001.00	\$145,067.19
10-03830	1530 Mt. Ephraim Avenue	1342	88	Francis B. Brown, Sr.	\$ 7,001.00	\$73,729.60
09-03215	1281 Everett Street	1343	120	Marcus Daniels	\$ 7,550.00	\$50,109.48
10-03901	1171 Chase Street	1351	30	Jeffrey Hipple, Jr.	\$ 6,500.00	\$41,054.11
10-03911	1608 Mt. Ephraim Avenue	1353	82	Francis B. Brown, Sr.	\$ 6,001.00	\$132,229.25
09-03334	1224 Chase Street	1355	74	A & M Belongings, LLC	\$ 5,000.00	\$50,348.08
36798	1202 Chase Street	1355	82	A & M Belongings, LLC	\$ 5,000.00	\$207,461.47
881880	1235 Jackson Street	1355	97	Aida L. Perez	\$ 2,000.00	\$134,482.71
10-03935	1213 Jackson Street	1355	107	CSA Homes, LLC	\$ 6,500.00	\$34,036.60
12-04144	1247 Sheridan Street	1356	56	CSA Homes, LLC	\$ 8,500.00	\$14,249.10
3-1779	1303 Sheridan Street	1359	9	Pedro Garcia	\$ 5,000.00	\$57,214.64

12-04180	1231 Carl Mill Boulevard	1361	31	Karen Johnson-Daniels/Toney Daniels	\$ 5,000.00	\$38,473.78
902032	1290 Sheridan Street	1362	71	Pedro Garcia	\$ 5,000.00	\$106,093.85
0-11548	1224 Carl Miller Boulevard	1363	57	Pedro Garcia	\$ 5,000.00	\$79,823.37
14-03222	574 Clinton Street	1416	5	Vision Capital Investments, LLC	\$ 1,500.00	\$73,313.23

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

Date: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE


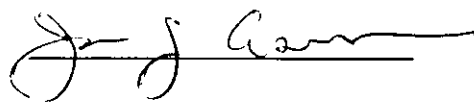
BRIEF DESCRIPTION OF ACTION: This action is necessary to get properties back on the City Tax roll and address abandoned blighted properties.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/16/21</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>10.19.21</u>	<u></u>
Received by City Attorney:	_____	_____

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

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

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

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

R-7

MBS:yrh
11/9/21

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF TWO LARGE ART
PIECES FROM CAMDEN COMMUNITY PARTNERSHIP (CCP)**

WHEREAS, Camden Community Partnership (CCP) desires to give two (2) large pieces of Art known as Invincible Cat and Phoenix Festival to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) (2) the City of Camden can accept Art pieces as a gift, that the City will use toward improving the quality of life in the neighborhoods in which these Art pieces are located or will be located; and

WHEREAS, in 2021 the City of Camden partnered with CCP and Rutgers for the Arts on A New View, a Bloomberg Public Art Challenge project to combat illegal dumping with the installation of temporary art pieces at multiple sites in the City of Camden; and


WHEREAS, Camden Community Partnership (CCP) has purchased two of the Art pieces known as the Invincible Cat & Phoenix Festival and desires to gift them to the City for Exhibition; now, therefore

BE IT RESOLVED, that the governing body of the City of Camden hereby authorizes the proper officials to accept the two Art pieces from the CCP.

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF TWO LARGE ART PIECES FROM CAMDEN COMMUNITY PARTNERSHIP (CCP)

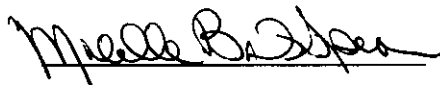
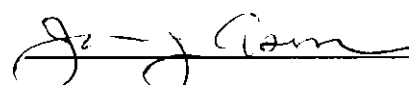
BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden ownership of two large Art pieces for the purpose of beautifying various spaces in the City of Camden.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

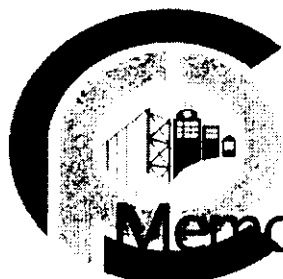
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/26/21</u>	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>11-12-21</u>	
Received by City Attorney:	_____	_____

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

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

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

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



Camden Community Partnership

One Port Center, 2 Riverside Drive, Suite 501

Camden, New Jersey 08103

856.757.9154 Phone/856.757.9478 Fax

To: Yolanda Hawkins
Cc: Keith Walker
From: Meishka L. Mitchell
Date: October 8, 2021
Re: City Council Request - Bloomberg Public Art Challenge, Art Acceptance

In 2021, Camden Community Partnership (CCP), formerly Cooper's Ferry Partnership, partnered with the City of Camden and Rutgers Camden Center for the Arts on *A New View*, a Bloomberg Public Art Challenge project to combat illegal dumping with the installation of temporary public art installations at multiple sites in the city. CCP has purchased two of the art pieces and will gift them to the City of Camden for exhibition. The two art pieces are:

- **Invincible Cat**
 - *by DKLA Design*
 - Installed temporarily at Whitman Avenue & W. Pershing Street, Camden, 08104
 - Will be moved to permanent location at Farnham Park, NE Kaigh & Park Blvd, Camden, NJ 08104
 - Block 1265, Lot 2
- **Phoenix Festival**
 - *by The Myth Makers*
 - Temporarily installed at Federal St. & Admiral Wilson Blvd, Camden 08105
 - Will remain for permanent installation at Federal St. & Admiral Wilson Blvd, Camden 08105
 - Block 116, Lot 15, NE Federal & Admiral Wilson Blvd



MBS:dh
11-09-21

R-8

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

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

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


WHEREAS, it is necessary to amend said resolution to reflect the extension of the term of 180 additional days from December 1, 2021 until May 31, 2022 for excusing employees called to active duty; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution be and hereby is amended by extending the term 180 additional days from December 1, 2021 until May 31, 2022 for excusing employees called to active duty.

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: City Council

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

Department Making Request: Administration

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

BRIEF DESCRIPTION:

Amend said resolution to reflect the extension of the term of 180 additional days from **December 1, 2021 through May 31, 2022** for excusing employees called to active duty.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-6-21</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/27/21</u>	<u>[Signature]</u>

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

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

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

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

MBS:dh
11-09-21

R-9

**RESOLUTION AUTHORIZING AN EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE PARKING AUTHORITY OF THE CITY OF CAMDEN
AND THE CITY OF CAMDEN FOR THE PROVISION OF SERVICES FOR TICKETING
AND TOWING ABANDONED AND ILLEGALLY PARKED VEHICLES
IN THE CITY OF CAMDEN**

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 Parking Authority of City of Camden for the provision of services for ticketing and towing abandoned and illegally parked vehicles 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 Parking Authority of City of Camden; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the provision of services for ticketing and towing abandoned and illegally parked vehicles in the City of Camden; 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 Parking Authority of City of Camden for said services.

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 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 BETWEEN THE PARKING AUTHORITY OF THE CITY OF CAMDEN AND THE CITY OF CAMDEN FOR THE PROVISION OF SERVICES FOR TICKETING AND TOWING ABANDONED AND ILLEGALLY PARKED VEHICLES IN THE CITY OF CAMDEN".

BRIEF DESCRIPTION OF ACTION: Through the years, there have been numerous complaints from Camden residents relating to abandoned vehicles and illegal parking City-wide. In response, the City Administration, Camden County/Metro PD and Parking Authority of the City of Camden (PACC) have developed a strategy to leverage additional resources to address abandoned vehicles and illegal parking City-wide. Currently, PACC administers metered parking and certain enforcement of parking violations in the Downtown Area. The strategy is to have the PACC expand its enforcement operations for parking and non-moving violations City-wide and serve as the City's agent for towing of vehicles relating to the same. This initiative does not take away any of Camden Metro PD's enforcement authority. It just allows Metro to focus more on other priorities such as crime prevention. The City has procured The Original W. Hargrove as the Emergency Towing Vendor for all vehicles abandoned, impounded, disabled vehicles, etc. Said contract will remain in place until the transition is complete, i.e., when the PACC commences handling the towing and expanded enforcement operations, and procuring a towing vendor in connection with abandoned, parking, meter and other nonmoving violations and the County procuring a towing vendor for vehicles involved in accidents, impounded due the vehicle being involved in a crime or motor vehicle moving violations. These procurements will happen simultaneously. Until such time, the existing towing procedures with Metro and the City will remain in place. The timeline to complete the transition is as follows: 1) the City will introduce on October 12, 2021 City Council Meeting for first reading 3 ordinances amending existing ordinances relating to PACC responsibilities , abandoned vehicles, and immobilization; 2) Second Reading will be held on the November 9, 2021 Council Meeting; and 3) Additionally, at the November 9, 2021 Meeting, Council will consider this Shared Service Agreement ("SSA")between the City and PACC establishing the responsibilities of the parties. If the above actions are approved, then, the County and PACC can go out to bid for their respective procurements and award of towing contacts. The PACC and the County will be responsible for obtaining titles and disposing vehicles as required by law for those vehicles towed under their respective procurements. The City will no longer be involved with these activities other than monitor that PACC complies with the SSA.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*



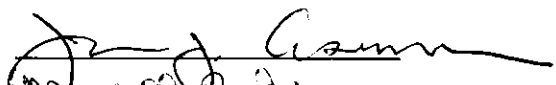
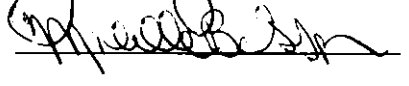
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" -

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

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
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:	10-22-21	
Received by City Attorney:	10/26/21	
	(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******

**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	Parking Authority – City of Camden
Purpose or Need for service:	Shared Services Agreement between the Parking Authority of the City of Camden and the City of Camden for the provision of services for ticketing and towing abandoned and illegally parked vehicles in the City of Camden.
Contract Award Amount	TBD
Term of Contract	TBD
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.)	TBD
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.

_____ Date _____
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

FORM OF SHARED SERVICES AGREEMENT TO BE ATTACHED UPON ITS COMPLETION

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
11-09-21

R-10

**RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF
UNDERSTANDING ("MOU") BETWEEN THE CITY OF CAMDEN AND
THE STATE UNIVERSITY OF NEW JERSEY, ON BEHALF OF RUTGERS
UNIVERSITY-CAMDEN FOR SUMMER INTERNSHIP**

WHEREAS, the City of Camden and Rutgers through the signing of a MOU to outline roles and responsibilities desires to engage in cooperative educational and service activities in the form of summer internships; and

WHEREAS, this MOU will allow the City and Rutgers to agree to develop a more specific terms and conditions for each of the five (5) intern initiatives above including identification of activities, tasks and goals that summer interns should expect during their internships; and

WHEREAS, once developed and captured in mutually acceptable written narratives, those terms and conditions will automatically be incorporated into this MOU and will otherwise be governed by the remaining provisions hereof; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the State University of New Jersey, on behalf of Rutgers University-Camden to define the terms and conditions for the activities provided by the parties to the Agreement in the form of summer internships; and


WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Memorandum of Understanding with Rutgers; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding 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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a Memorandum of Understanding ("MOU") between Rutgers, The State University of New Jersey, on behalf of Rutgers University-Camden and the City of Camden for summer internship.

BRIEF DESCRIPTION OF ACTION: Rutgers and the City of Camden desire to engage in cooperative educational and service activities in the form of summer internships. The "Parties" agree to develop a more specific terms and conditions for each of the five (5) intern initiatives above including identification of the activities, tasks and goals that summer interns should expect during their internships. Once developed and captured in mutually acceptable written narratives, those terms and conditions will automatically be incorporated into this MOU and will otherwise be governed by the remaining provisions hereof.

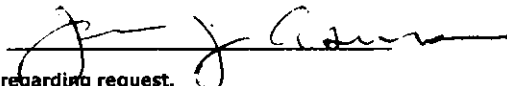
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-32-21	

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:

10/26/21

Micaela B. Lopez

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez

7150

Contact Person: Jason J. Asuncion, Esq.

7150

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**

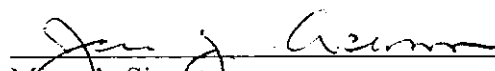
This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Memorandum of Understanding "MOU"
Name of Vendor	Rutgers University - Camden
Purpose or Need for service:	Rutgers and City of Camden desire to engage in cooperative educational and service activities in the form of summer internships. The "Parties" agree to develop more specific terms and conditions for each of the five intern initiatives above including identification of the activities, tasks and goals that summer interns should expect during their internships. Once developed and captured in mutually acceptable written narratives, those terms and conditions will automatically be incorporated into this MOU and will otherwise be governed by the remaining provisions hereof
Contract Award Amount	N/A
Term of Contract	Five (5) Years
Temporary or Seasonal	Summer Months – First Week of June until the first week August
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 5.2.21

Date_____

Business Administrator/Manager Signature

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

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

Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

MEMORANDUM OF UNDERSTANDING (MOU)

FOR SUMMER INTERNSHIPS

BETWEEN

RUTGERS UNIVERSITY-CAMDEN AND

THE CITY OF CAMDEN, NEW JERSEY

This Memorandum of Understanding ("MOU") is made and entered into on the date of countersignature by the City Controller ("Effective Date"), by and between Rutgers, The State University of New Jersey, on behalf of Rutgers University-Camden, hereinafter referred to as "Rutgers," and the City of Camden, New Jersey (the "City"), collectively referred to herein as the "Parties."

Article I - Purpose

For the mutual benefit of both parties, Rutgers and the City desire to engage in cooperative educational and service activities in the form of summer internships, which will begin on the first day of summer session I (which generally is expected to begin the first week in June until the first week of August, unless Rutgers provides prior notice to the City otherwise). The parties agree to jointly develop cooperative educational opportunities for Rutgers students within the framework of this MOU. The cooperative activities to be covered by this MOU are internships with the City of Camden Mayor's Office in the five initiatives listed below:

1. Strengthening Neighborhoods Initiatives

- Students will work with local government officials on developing programs to beautify neighborhoods, developing neighborhood parks, tackling blight, and strengthening community policing practices.

2. Education Initiatives

- Students will work on programs, events, and conferences to provide high school students and families with resources to plan for higher education and careers.

3. Rebuilding the Arts Economy initiatives

- Students will work with arts and historical organizations on initiatives and partnerships that expand access to arts and cultural programs in the community.

4. Economic Development Initiatives

- Students will assist with projects that encourage small business growth, attract new businesses, and cultivate job prospects for Camden residents.

5. Housing and Tenant Rights initiatives

Students will work with city government leaders on initiatives to explore opportunities for quality housing options for Camden residents. Law students will support city initiatives to protect tenant rights and alleviate housing insecurity.

Article II – Scope of Intern Activities

1. Rutgers and City agree to develop more specific terms and conditions for each of the five intern initiatives above including identification of the activities, tasks and goals that summer interns should expect during their internships. Once developed and captured in mutually acceptable written narratives, those terms and conditions will automatically be incorporated into this MOU and will otherwise be governed by the remaining provisions hereof.
2. All modifications to this MOU must be in writing and signed by both parties.

Article III - Student Selection Process

The selection process for students will consist of two phases:

1. First, a Rutgers selection committee (consisting of associate deans from the undergraduate schools and representatives from the Divisions of Student Life and Student Academic Success, and led by the internship coordinator from the Career Center) will evaluate an initial pool of candidates who meet the minimum qualifications outlined in the application.
2. Second, the students selected will be referred to the City. The City will be responsible for conducting criminal background checks on students referred to them from Rutgers. Each student must sign a release of the City on a form substantially similar to the form in Exhibit "A." The City is not required to accept all referred students by Rutgers and may reject any or all referrals. The City may, in its sole discretion, cancel the internship of any student at any time for an appropriate reason, which may include but not be limited to a student's violation of the City of Camden Code of Ordinances, policies, or any other guidelines of the Internship Program.

Article IV - Finances and Non-Appropriation of City Funds

Rutgers hereby assumes full financial responsibility associated with the students selected for these summer internships. Rutgers recognizes that the City, under its Charter, may not obligate itself by contract to pay more money than the amount the City Council appropriates, and further recognizes that the City Council has appropriated and allocated only \$0.00 to pay for services under this MOU.

Article V - Duration of MOU

1. This MOU Shall be in force for five (5) years from the Effective Date ("Initial Term") unless terminated by written notice by either part in accordance with Section V(2).

2. Either party giving ninety (90) days written notice to the other party may terminate the MOU provided that such termination will not affect the completion of any activity underway at the time.
3. Upon expiration of the Initial Term, this MOU may be renewed by written agreement of both parties. The decision to renew the MOU must be made six months prior to the expiration date.

Article VI – Notices

All notices to either party must be in writing and be delivered to the following addresses for notices:

To Rutgers:

NAME

TITLE

ADDRESS

To the City:

NAME

TITLE

ADDRESS

The Parties have executed this Agreement in multiple copies, each of which is an original. This Agreement is binding only after all parties listed below have signed this Agreement. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms. The Parties hereby agree that each Party may sign and deliver this Agreement electronically or by electronic means and that an electronic transmittal of a signature, including but not limited to, a scanned signature page, will be as good, binding, and effective as an original signature.

MBS:dh
11-09-21

R-11

RESOLUTION AMENDING RESOLUTION (MC-21:8162) ADOPTED ON SEPTEMBER 14, 2021 "AWARDING A CONTRACT TO REALAUCTION.COM, LLC, 861 SW 78 AVENUE, #102, PLANTATION, FL 33324 IN THE AMOUNT NOT TO EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN"

WHEREAS, the Council of the City of Camden by Resolution (MC-21:8162) dated September 14, 2021 awarded a contract to RealAuction.com, LLC to provide all online tax sale hosting services for the City of Camden; and

WHEREAS, it is necessary to amend Resolution (MC-19:8162) to correct the total amount from \$150,000.00 to \$300,000.00 for a 24 month period at \$150,000.00 per year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to amend the resolution to correct the amount to \$300,000.00 for a 24 month period at \$150,000.00 per year.

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: November 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: REAL AUCTION LLC

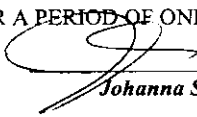
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- ADOPTED BUDGET APPROPRIATION: 1-01-453-906
AMOUNT: NTE \$150,000.00 CY2021
- 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 \$300,000.00 - \$150,000.00 AS PER THE CY 2021 ADOPTED BUDGET. \$150,000.00 CONTINGENT UPON AVAILABLE FUNDING. .

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO REAL AUCTION.COM LLC , 861 SW 78 AVENUE #102, PLANTATION FLORIDA 33324 TO PROVIDE ALL ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A PERIOD OF ONE YEAR.


Johanna S. Conyer

Director of Finance

Date: 10/21/21

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NOVEMBER 2021**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution amending Resolution MC-21:8162 authorizing a contract to RealAuction.com, LLC, 861 SW 78 Ave, #102, Plantation FL 33324 to provide all online tax sale hosting services for the City of Camden for a period of one (1) year.

BRIEF DESCRIPTION: Resolution should state the total contract value is for a NTE of \$300,000.00 for a 12 month period. RealAuction.com, LLC will provide a platform for the City of Camden to host the 2021 & 2022 online tax lien auction for the sale of approximately 9,000 items per sale at a fee of \$15.00 per certificate advertised (not to exceed amount of \$150,000.00 for each sale).

BIDDING PROCESS: Received one (1) proposal from RFP #21-14 on July 27, 2021

APPROPRIATION ACCOUNT(S): 1-01- -453-906
CY 2022

AMOUNT: NTE \$150,000.00 CY 2021

NTE \$150,000.00 CY 2022 - CONTINGENT UPON FUNDING AVAILABILITY

TOTAL NTE \$300,000.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/21/21	(If applicable) _____
<input checked="" type="checkbox"/> DCAF - Certifications of Availability of Funds	10/20/21	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/22/21	_____
Received by City Attorney:	10/26/21	_____

(Name) Please Print
Prepared By: L. CHANDLER
Contact Person: _____

(Extension #)
X7475

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	PROFESSIONAL SERVICES
Name of Vendor	REALAUCTION
Purpose or Need for service:	PROVIDE ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A PERIOD OF ONE (1) YEAR
Contract Award Amount	NTE \$150,000.00 EACH YEAR TOTAL: \$300,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #21-14
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 Financial Officer affirms that there is adequate funding available for this action. 1-01- -453-906

Funding Source for this action


Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

MBS:gb
09-14-21

RESOLUTION MC-21: 8162
On Motion Of: Sheila Davis
APPROVED: September 14th, 2021

R-31

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC,
861 SW 78 AVENUE, #102, PLANTATION, FL 33324 IN THE AMOUNT NOT TO
EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE TAX SALE
HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, there exists a need to provide Online Tax Sale Hosing Services for the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposal #21-14, a proposal was received by REALAUCTION.COM, LLC, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); and

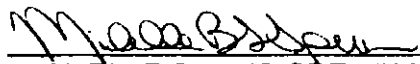
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "0-01-453-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00), to host the City of Camden's annual online tax lien auction for the sale of approximately 9,000 items, 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 14, 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: REAL AUCTION LLC

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

TEMPORARY BUDGET APPROPRIATION: 1-01-453-906

AMOUNT: \$ NTE \$150,000.00 CY2021

\$ NTE \$150,000.00 CY 2021

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

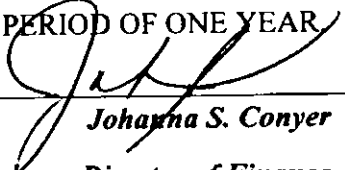
TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 300,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO REAL AUCTION.COM LLC, 861 SW 78 AVENUE #102, PLANTATION FL 33324 TO PROVIDE ALL ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A PERIOD OF ONE YEAR.


Johanna S. Conyer
Director of Finance

Date: 9/8/21

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

WALK ON

Council Meeting Date: September 2021

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to RealAuction.com, LLC, 861 SW 78 Ave, #102, Plantation FL 33324 to provide all online tax sale hosting services for the City of Camden for a period of one (1) year.

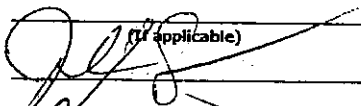
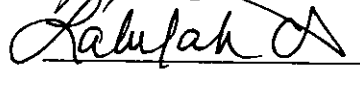
BRIEF DESCRIPTION: RealAuction.com, LLC will provide a platform for the City of Camden to host the 2021 & 2022 online tax lien auction for the sale of approximately 9,000 items per sale. RealAuction.com, LLC will charge \$15.00 per certificate advertised per sale.

BIDDING PROCESS: Received one (1) proposal from RFP #21-14 on July 27, 2021

APPROPRIATION ACCOUNT(S): 1-01- -453-906
CY 2022

AMOUNT: NTE \$150,000.00 CY 2021
NTE \$150,000.00 CY 2022

☐ **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:	9/8/21	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	9/8/2021	
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	L. CHANDLER	X7475
Contact Person:	_____	_____

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

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

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

MBS:dh
11-09-21

R-12

**RESOLUTION AUTHORIZING THE RELEASING OF FUNDS TO
CYNTHIA J. RODRIGUEZ BELONGING TO MELVIN DOUGLAS**

WHEREAS, the Camden County Police Department has released currency under Case No. 21-07-31-0359 belonging to Melvin Douglas in the amount of Six Hundred Ninety Dollars (\$690.00); and

WHEREAS, the Camden County Police Department, has requested that City Council authorizes the release of funds in the amount of \$690.00 from the City of Camden Treasury, receipt #618901; 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 \$690.00 as follows:

Refund to: Cynthia J. Rodriguez

Refund Amount: \$690.00

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: November 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: CAMDEN COUNTY POLICE DEPARTMENT METRO

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

BUDGET APPROPRIATION:.

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE

AMOUNT:

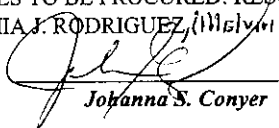
TRUST ACCOUNT: T-31-908-308

AMOUNT: \$690.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$690.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION
RELEASING FUNDS BELONGING TO CYNTHIA J. RODRIGUEZ, (Melvin Douglas) & Co.


Johanna S. Conyer

Director of Finance

Date: 10/27/21

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: NOVEMBER 2021

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Admin/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution releasing funds belonging to Cynthia J. Rodriguez, (Melvin Douglas) Jr.

BRIEF DESCRIPTION: Release of Funds turned into the Camden County Police Department – Metro on August 13, 2021, under Case #21-07-31-0359 to Cynthia J. Rodriguez, the wife of Melvin Douglas, for Six Hundred Ninety Dollars (\$690.00)

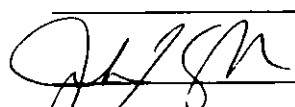

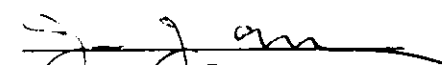
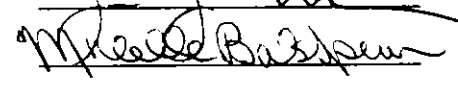
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): T-31- -908-308

AMOUNT: \$690.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Finance Director:	10/20/21	
<input checked="" type="checkbox"/> CAF – Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/21/2021	
Approved by Business Administrator:	10-21-21	
Received by City Attorney:	10/26/21	
(Name) Please Print		(Extension #)
Prepared By: _____	L. CHANDLER	X7475
Contact Person: _____		

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

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

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



CAMDEN COUNTY POLICE DEPARTMENT

Evidence Bureau

Memorandum

To: Lateefah Chandler

From: Sergeant William Frett #52

Date: October 4th, 2021

Re: Release of Funds Authorization

According to an email I received from Detective N. Palermo #850, it has been determined that the US Currency seized during a motor vehicle stop is not relevant to the case and can be released. Therefore, I am requesting the funds that were deposited to the City Treasury on August 26, 2021 under Receipt No. 618901 and CCPD case # 21-07-31-0359 for the amount of \$690.00 be released to Cynthia J.

Rodriguez the wife of Melvin Douglas.

In conclusion I have attached copies of the following for your review:

- **Email from Detective Palermo #850**
- **City of Camden Treasury Receipt No. 618901**
- **Notarized Letter from Melvin Douglas approving release to his wife.**

Thank you for your time and assistance in this matter.



CITY OF CAMDEN, NEW JERSEY 618901

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

08/26/2021
(DATE)

Name Camden County Police Department

Address 800 Federal St, Camden, NJ 08103

PURPOSE

[REDACTED]
[REDACTED]
⑤ H-07-31-0359
[REDACTED]

\$690.00

Fee Determined by Pastoriza, Taveras, Pabron, Reyes Amount \$ 1094.00
on 08/26/2021 for Evidence / Found Property
(DATE) (DEPT.)

LICENSE

This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

Date: 08/26/21 01:46 PM HDR
Amt: 1094.00 CS
Ref Num: 135037 Seq: 83 to 83

OK

Araceli Salvador

From: Nicholas Palermo
Sent: Wednesday, September 29, 2021 11:19 AM
To: Araceli Salvador
Subject: Re: Case # 21-07-31-0359

Good afternoon! Sorry for the late reply. The 690 dollars in U.S currency can be released to his wife Mrs. Rodriguez. It was placed in safe keeping due to Mr. Douglass not being in custody at the time of the vehicle search warrant .

Detective Nicholas Palermo #850
Investigative Division
Narcotics Gang Unit/ HIDTA
Camden County Police Department
(609)-481-8670

From: Araceli Salvador
Sent: Monday, September 27, 2021 8:14:55 AM
To: Nicholas Palermo
Cc: William Frett; Robert Schwartz
Subject: FW: Case # 21-07-31-0359

Is there any update on this?

Thank you.

From: Araceli Salvador
Sent: Monday, September 13, 2021 2:20 PM
To: Nicholas Palermo <palermo850@camdencountypd.org>
Cc: William Frett <Frett52@camdencountypd.org>; Robert Schwartz <Schwartz198@camdencountypd.org>
Subject: Case # 21-07-31-0359

Det. Palermo,

In reference to case # 21-07-31-0359, I received a notarized letter from the wife (Cynthia J. Rodriguez) of suspect Melvin R. Douglas requesting the return of the money her husband had under case # 21-07-31-0359.

Through InfoShare I see that you submitted \$690 in US currency as found property under said case number. By our procedures we must notify the submitting party to verify by writing that the money is no longer needed and can be returned to the owner.

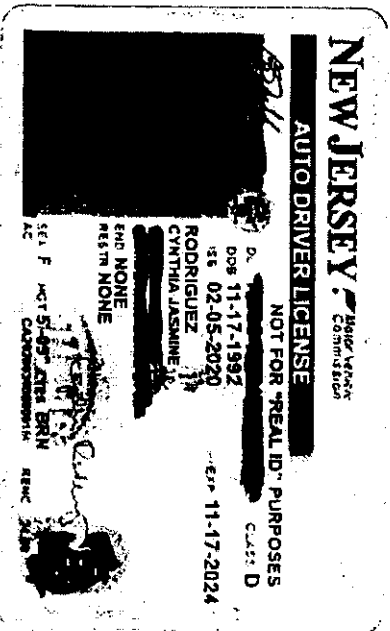
Please advise if the \$690 dollars are eligible for return? Once we hear from you, we can move forward with the process of returning said currency.

In addition, Mrs. Rodriguez is requesting car keys that she claims Mr. Douglas had when he was arrested.

Thank you.

Regards,

Officer Salvador #404
Evidence Unit
856-757-7461



[Signature]
Sworn to and subscribed
before me this 11 day of Aug, 2021

I Melissa Douglas
authenticate my
wife Cynthia
Rodriguez to have
my money released
to her from the Polia
& Administration
Building Please
May 16th 2021

11:36am

RUSSELLA HART
NOTARY PUBLIC
STATE OF NEW JERSEY

ID # 50013978

MY COMMISSION EXPIRES APR. 15, 2025

#41-5

[Signature] 8/17/21

EVIDENCE TRACKING REGISTER

Date & Time	Received By	Purpose Taken: (i.e. NJSP Lab, Court, Grand Jury, etc.)	Articles Taken (By Number)	Released By
IN 08/13/2021 12:19		INITIAL HOLDING	1-1	PALERMO, NICHOLAS R. <i>CSE N. Palermo</i>
OUT 08/13/2021 12:19	SALVADOR, ARACELI <i>Off. Salvador #404</i>	TRANSFER TO TEMPORARY STORAGE	1-1	SALVADOR, ARACELI <i>Off. Salvador #404</i>
OUT 08/13/2021 12:19	SALVADOR, ARACELI <i>Off. Salvador #404</i>	TRANSFER TO MAIN EVIDENCE	1-1	SALVADOR, ARACELI <i>Off. Salvador #404</i>
OUT 08/26/2021 13:22	SCHWARTZ, ROBERT <i>[Signature]</i>	CITY TREASURY	1-1	SCHWARTZ, ROBERT <i>[Signature]</i>
IN				
OUT				
IN				
OUT				
IN				
OUT				
IN				
OUT				
IN				
OUT				
IN				

MBS:dh
11-09-21

R-13

**RESOLUTION AUTHORIZING A CONTRACT TO LEXA CONCRETE, LLC
OF HAMMONTON, NJ IN CONNECTION WITH THE FY2019 RESURFACING OF
VARIOUS STREETS PROJECT IN THE CITY OF CAMDEN**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 30, 2021 in the Council Chambers, City Hall, Camden, New Jersey for the FY2019 Resurfacing of Various Streets Project under Bid #21-04; and

WHEREAS, three (3) bids and proposals were received on September 30, 2021; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Lexa Concrete, LLC for the FY2019 Resurfacing of Various Streets Project in the amount of ONE MILLION TWO HUNDRED EIGHT THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS (\$1,208,473.00); 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 state and federal grant budget of the City of Camden under line item(s) "G-21-666-998 & 1-01-661-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Lexa Concrete, LLC, for an amount not to exceed ONE MILLION TWO HUNDRED EIGHT THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS (\$1,208,473.00), 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: November 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
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

DATE: October 26, 2021

FROM: Orion C. Joyner, P.E.

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE:

Resolution authorizing the award of a construction contract to Lexa Concrete, LLC, of Hammonton, NJ in connection with the FY2019 Resurfacing of Various Street project in the City of Camden.


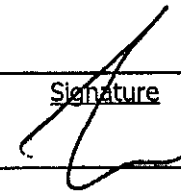
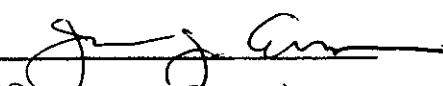

BRIEF DESCRIPTION: The Department of Planning & Development, Division of Capital Improvements, in conjunction with the Purchasing Agent, received three (3) bids for the above listed project. Award of a contract to the lowest responsible bidder, Lexa Concrete, LLC, is recommended subject to the opinions of the City Attorney's office and the Bureau of Purchasing. This action will facilitate award of contract.

BIDDING PROCESS:

Bid #: 21-04

APPROPRIATION ACCOUNT(S): G-21- -666-998 (\$1,000,000.00)
1-01-661-908 (\$208,473.00)

AMOUNT: \$1,208,473.00

	<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>10-24-21</u>	
Received by City Attorney:	<u>10/26/21</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Orion Joyner</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</u>

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	Award of Construction Contract
Name of Vendor	Lexa Concrete
Purpose or Need for service:	Construction contract in connection with FY 2019 Milling and Resurfacing of Various Streets project in the City of Camden.
Contract Award Amount	\$ 1,208,473.00
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bids received and ranked
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes, please see attachments

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 10.29.21

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

REQUISITION

NO.

C2101651

S
H
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P
T
O

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

ORDER DATE: 10/28/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: LEX02

LEXA CONCRETE LLC
11 COMMERCE WAY DR
HAMMONTON, NJ 08037

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT	G-21- -666-998	1,000,000.0000	1,000,000.00
	IN CONNECTION WITH FY 2019 RESURFACING			
	OF VARIOUS STREETS PROJECT.			
1.00		1-01- -661-908	208,473.0000	208,473.00
			TOTAL	1,208,473.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

Timelines: pending

Problem Areas/Recommendations: Pending

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID# 21-04

**BID NAME: FY2019 NJDOT TRUST FUND MILLING AND RESURFACING OF
VARIOUS STREETS IN CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY**

BID DUE: THURSDAY, SEPTEMBER 30, 2021 @ 11:00 AM

VENDOR	AMOUNT
LEXA CONCRETE, LLC HAMMONTON ,NJ	MAIN BID-\$1,208,473.00 ALTERNATE BID#1- \$406,840.00
RICHARD E. PIERSON WOODSTOWN,NJ	MAIN BID-\$1,218,366.65 ALTERNATE BID#1- \$531,155.00
CHARLES MARANDINO MILWAY,NJ	MAIN BID-\$1,252,490.00 ALTERNATE BID#1- \$576,400.00

Bid results are for information purposes only.

rp

MBS:dh
11-09-21

R-14

**RESOLUTION AUTHORIZING A CONTRACT TO LEXA CONCRETE, LLC
OF HAMMONTON, NJ IN CONNECTION WITH THE FY2020 RESURFACING OF
VARIOUS STREETS PROJECT IN THE CITY OF CAMDEN**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 30, 2021 in the Council Chambers, City Hall, Camden, New Jersey for the FY2020 Resurfacing of Various Streets Project under Bid #21-05; and

WHEREAS, three (3) bids and proposals were received on September 30, 2021; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Lexa Concrete, LLC for the FY2020 Resurfacing of Various Streets Project in the amount of ONE MILLION ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHTY-FOUR DOLLARS (\$1,119,684.00); 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 state and federal grant budget of the City of Camden under line item(s) "G-21-666-999 & 1-01-661-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Lexa Concrete, LLC, for an amount not to exceed ONE MILLION ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHTY-FOUR DOLLARS (\$1,119,684.00), 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: November 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
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 9, 2021

TO: Jason Asuncion, Business Administrator

DATE: October 26, 2021

FROM: Orion C. Joyner, P.E.

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE:

Resolution authorizing the award of a construction contract to Lexa Concrete, LLC, of Hammonton, NJ in connection with the FY2020 Resurfacing of Various Street project in the City of Camden.

BRIEF DESCRIPTION: The Department of Planning & Development, Division of Capital Improvements, in conjunction with the Purchasing Agent, received three (3) bids for the above listed project. Award of a contract to the lowest responsible bidder, Lexa Concrete, LLC, is recommended subject to the opinions of the City Attorney's office and the Bureau of Purchasing. This action will facilitate award of contract.

BIDDING PROCESS:

Bid #: 21-05

APPROPRIATION ACCOUNT(S): G-21- -666-999 (\$1,052,864.00)
1-01-661-908 (\$66,820.00)

AMOUNT: \$1,119,684.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u><i>[Signature]</i></u>	<u><i>[Signature]</i></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>10-29-21</u>	<u><i>[Signature]</i></u>
Received by City Attorney:	<u>10/29/21</u>	<u><i>[Signature]</i></u>
	(Name) Please Print	(Extension #)
Prepared By:	<u>Orion Joyner</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</u>

**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	Award of Construction Contract
Name of Vendor	Lexa Concrete
Purpose or Need for service:	Construction contract in connection with FY 2020 Milling and Resurfacing of Various Streets project in the City of Camden.
Contract Award Amount	\$ 1,119,684.00
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bids received and ranked
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes, please see attachements

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 10.29.21

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

REQUISITION	
NO.	C2101652

SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
	VENDOR #:
VENDOR	LEXA CONCRETE LLC 11 COMMERCE WAY DR HAMMONTON, NJ 08037

ORDER DATE: 10/28/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT IN CONNECTION WITH FY 2020 RESURFACING OF VARIOUS STREETS PROJECT.	G-21- -666-999	1,052,864.0000	1,052,864.00
1.00		1-01- -661-908	66,820.0000	66,820.00
			TOTAL	1,119,684.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

Department: Planning & Development Revised: 10/28/2021
Capital Improvements/Project Management

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

Grant/Project Name:		2020 Resurfacing of Various Streets			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2020 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$2,733,064.36 (pending)			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending
Term of Grant:		Pending		Location of Activity:	Pending
Date of Analysis:		10/28/21		Reviewed By:	Tytanya C. Ray

Summary: 10/28/2021: Seeking Council authorization to award a \$1,119,684.00 Construction contract to Lexa Concrete, LLC in connection with the FY 2020 Resurfacing of Various Streets project. Award being made from two separate appropriation codes:

G-21-666-999	\$1,052,864.00
1-01-661-908	66,820.00
TOTAL	\$1,119,684.00

8/26/2021: Seeking Council approval for the following actions in connection with the FY 2020 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,052,864.00
- Insert NJDOT funds in amount of \$1,052,864.00 into City Budget

7/19/19: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2020 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the August 13, 2019 Council meeting. **Walk-on needed because application was due and submitted on 7/18/19. Certified resolutions authorizing application are needed for submission to NJDOT.

Project Limits: TO BE DETERMINED

Street	From	To
Sheridan Street	10 th Street	Warsaw Street
Mitchell Street	27 th Street	29 th Street
Wayne Avenue	27 th Street	29 th Street

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

Cleveland Avenue
Line Street
Thurman Street
Somerset Street
28th Street
N. 23rd Street
Midvale Street
28th Street

29th Street
9th Street
9th Street
Admiral Wilson Blvd.
Federal Street
Hayes Avenue
Marlton Avenue
Westfield Avenue

30th Street
Newton Avenue
10th Street
Raritan Street
Westfield Avenue
Pierce Avenue
Rand Street
Saunders Street

Timelines: pending

Problem Areas/Recommendations: Pending

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID# 21-05

**BID NAME: FY2020 NJDOT TRUST FUND MILLING AND RESURFACING OF
VARIOUS STREETS IN CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY**

BID DUE: THURSDAY, SEPTEMBER 30, 2021 @ 11:00 AM

VENDOR	AMOUNT
LEXA CONCRETE, LLC HAMMONTON ,NJ	MAIN BID-\$1,119,684.00 ALTERNATE BID#1- \$762,090.00 ALTERNATE BID#2-\$200,562.00 ALTERNATE BID#3-\$151,075.00
RICHARD E. PIERSON WOODSTOWN,NJ	MAIN BID-\$1,164,223.65 ALTERNATE BID#1- \$842,045.00 ALTERNATE BID#2-\$186,239.00 ALTERNATE BID#3-\$152,197.50
CHARLES MARANDINO MILWAY,NJ	MAIN BID-\$1,214,290.00 ALTERNATE BID#1- \$886,800.00 ALTERNATE BID#2-\$197,250.00 ALTERNATE BID#3-\$128,295.00

Bid results are for information purposes only.

rp

MBS:dh
11-09-21

**RESOLUTION AUTHORIZING AN APPLICATION TO THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
CONSIDERATION OF FY 2022 LOCAL FREIGHT IMPACT FUNDING
IN THE CITY OF CAMDEN**

WHEREAS, the governing body of the City of Camden, the Department of Planning & Development - Division of Capital Improvements and Project Management desires to apply for and obtain a grant in the approximate amount of \$1,000,000.00 in Local Freight Impact Aid from the New Jersey Department of Transportation for the FY 2022 Local Freight Impact Fund; and


WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby are authorized to submit an application to the New Jersey Department of Transportation, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date of Introduction: November 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

CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

DATE: October 4, 2021

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the submission of an application to the NJDOT for consideration of FY 2022 Local Freight Impact Funding in the City of Camden.

BRIEF DESCRIPTION OF ACTION: The Department of Planning & Development – Division of Capital Improvements and Project Management, is seeking approximately \$1,000,000.00 in Local Freight Impact Aid from the NJDOT.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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

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

	Date	Signature
Approved by Relevant Director:	10/4/21	
Approved by Grants Management:	10/5/21	
Approved by Finance Director:	10/7/21	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10.15.21	
Received by City Attorney:	10/27/21	

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7204

Project Name:		FY 2022 Local Freight Impact Grant			
Grant/Funding Agency Program:		NJDOT FY 2022 Local Freight Impact Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		Local Freight Impact Aid			
Pass Through: circle one	Y or (N)	Source:			
Amount of Grant:		Proposed Request \$1,000,000.00			
Local Match: circle one	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		
Date of Analysis:	10.5.2021	Reviewed By:	Kelly Mobley		

Summary:

5-Oct-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to apply for \$1,000,000 in aid through the New Jersey Department of Transportation Local Freight Impact Aid Fund. Funding will be sought for the purpose of funding a city project that will address the impact of freight travel in our City. Eligible projects include: Pavement Preservation; Truck Safety and Mobility, Bridge Preservation and New Construction. Currently, this writer does not have a copy of the application; however, the resolution is needed prior to submission.

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 anticipated.

NJDOT Local Freight Impact Aid - LFIA

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

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

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

Application for FY 2022 Local Freight Impact Funding. Requested funding amount \$1,000,000.00.

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

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

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

--

N/A

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

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 10-15-21

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 _____

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

Department: Planning & Development Initial: 10/4/2021
Capital Improvements/Project Management

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

Grant/Project Name:		2022 Local Freight Impact					
Grant #:		Pending					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		FY 2022 NJDOT Local Freight Impact Funding					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$1,000,000.00 (pending)					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		10/4/21		Reviewed By:		Tytanya C. Ray	

Summary: 10/4/21: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2022 NJDOT Local Freight Impact Aid for Design, Construction and Inspection of transportation projects that address the impact of freight travel in the City of Camden. Council action authorizing submission of an application for funding is requested for the Next Scheduled Council meeting. Certified resolutions authorizing application are needed for submission to NJDOT.

Project Limits: TO BE DETERMINED

Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

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



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

September 27, 2021

Dear Mayor/County Executive/County Commissioner:

On behalf of Governor Philip Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2022 Local Freight Impact Fund. We are committed to maintaining and improving New Jersey's local transportation system by providing financial assistance to counties and municipalities throughout the state. The Local Freight Impact Fund provides aid to counties and municipalities for transportation projects that address the impacts of freight travel in local communities and on local transportation infrastructure. Available funding for the Fiscal Year 2022 program is \$30.1 million.

The Local Freight Impact Fund is a competitive grant program. Projects submitted for consideration must meet the following eligibility criteria:

- Projects must be within the jurisdiction of the applicant's municipality and/or county unless filed jointly with an adjacent municipality and/or county.
- Applicants must demonstrate that the project will provide access to a port, warehouse distribution center or any other freight node by providing a narrative and a map supporting their request.
- Projects must have a **minimum 10% large truck volume within the project limits**. A traffic study must be submitted to support this information. If there are not enough applications to meet the 10% minimum, then applications above a 5% threshold will be considered.

Applicants of eligible projects can select from four project categories:

- **Pavement Preservation** - to improve pavement conditions in support of freight travel on municipal/county transportation infrastructure.
- **Truck Safety and Mobility** - to improve large truck access, routing and mobility along the municipal/county roadway system.
- **Bridge Preservation** - to improve bridge ratings/conditions in support of freight travel on municipal/county transportation infrastructure.
- **New Construction** - to promote new construction in support of freight travel on municipal/county transportation infrastructure.

The enclosed map provides contact information for each Local Aid District Office. I recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Please be advised that a separate application for each project must be completed and submitted on or **before November 26, 2021** on-line through the Department's electronic grants administration system, known by its acronym SAGE, at:

<https://njsage.intelligrants.com/Login2.aspx?APPTHEME=NJSAGE>

Training and instructions on how to apply through SAGE can also be found on-line at:

<http://www.state.nj.us/transportation/business/localaid/sage.shtm>.

Additionally, a completed Resolution Agreement for each application shall be submitted electronically into the Project Management Reporting System (PMRS) within 30 days of the application.

Please consider the following if you choose to apply. **NJDOT requires grant recipients to award their projects to construction within 36 months from the date of grant notification.**

Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Diane Gutierrez-Scaccetti
Commissioner

Enclosure



Local Aid and Economic Development

Our District Offices

Main Office

1035 Parkway Avenue
PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2021
Fax: 609.530.8044
Manager: David Bruccoleri

District 1, Mount Arlington

Roxbury Corporate Center
200 Stierli Court
Mount Arlington, NJ 07856
Phone: 973.810.9120
Fax: 973.601.6709
Manager: Adam Ivervolino

District 2, Newark

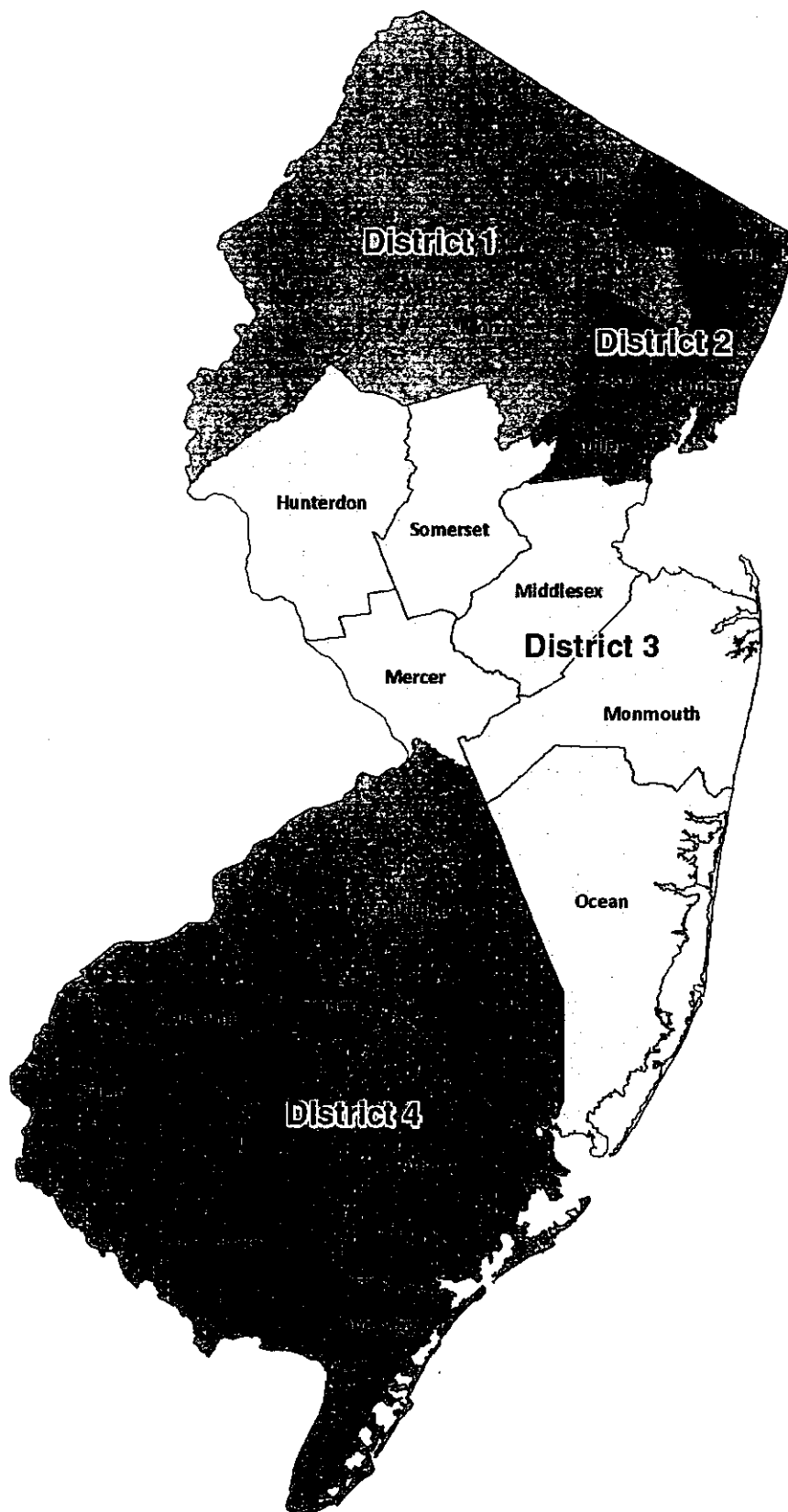
153 Halsey Street, 5th floor
Newark, NJ 07102
Phone: 973.877.1500
Fax: 973.648.4547
Manager: Eileen Schack

District 3, Trenton

1035 Parkway Avenue PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2020
Fax: 609.530.8044
Manager: Deval Desai

District 4, Cherry Hill

One Executive Campus
Route 70 West, 3rd Floor
Cherry Hill, NJ 08002
Phone: 856.414.8414
Fax: 856.486.6771
Manager: Thomas Berryman



AV:dh
11-09-21

R-16

RESOLUTION AMENDING RESOLUTION #R-24 (MC-19:6966) ADOPTED ON JUNE 11, 2019 "REQUESTING AUTHORIZATION TO CANCEL THE RECEIVABLE AND SPENDING RESERVES ACCOUNTS FOR 34 FEDERAL AND STATE GRANTS"

WHEREAS, the Council of the City of Camden by Resolution #R-24 (MC-19:6966) dated June 11, 2019 requesting authorization to cancel the receivable and spending reserves accounts for 34 Federal and State grants; and

WHEREAS, it is necessary to amend Resolution #R-24 (MC-19:6966) to correct the resolution to remove four (4) State grants that were erroneously included in the Exhibit A attachment of the resolution due to the fact that the grants do not have expiration terms; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to correct the Resolution (MC-19:6966) to remove the incorrect cancelation of receivable and spending reserves accounts as follows:


Municipal Court Education Program

	<u>Revenue/Appropriation Account</u>	<u>Amount</u>
#30	G-10-104-999	\$39.46
#31	G-11-103-999	\$2,244.62
#32	G-13-104-999	\$7,986.53
#33	G-14-104-999	\$10,238.29

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available Meeting

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

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION REQUESTING AUTHORIZATION TO CORRECT ERRONEOUS CANCELLATION OF THE SPENDING RESERVES FOR FOUR STATE GRANTS PERFORMED IN 2019.

BRIEF DESCRIPTION OF ACTION: FOUR STATE GRANTS FOR MUNICIPAL COURT ALCOHOL EDUCATION WERE INCORRECTLY CANCELED ON RESOLUTION MC-19:6966, APPROVED JUNE 11, 2019. THESE GRANTS ARE DRAWN FROM THE MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION, AND ENFORCEMENT FUND AND DO NOT HAVE EXPIRATION TERMS.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) G-10- -104-999 (\$39.46), G-11- -103-999 (\$2,244.62), G-13- -103-999 (\$7,986.53), G-14- -104-999 (\$10,238.29)

AMOUNT: (If applicable) G-10- -104-999 (\$39.46), G-11- -103-999 (\$2,244.62), G-13- -103-999 (\$7,986.53), G-14- -104-999 (\$10,238.29)

☐ **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:	10/21/21	(If applicable) _____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.21.21	_____
Received by City Attorney:	10/26/21	_____

	(Name) Please Print	(Extension #)
Prepared By:	Nural H. Williams	x3532
Contact Person:	Nural H. Williams	x3532

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

MBS:dh
06-11-19

RESOLUTION MC-19:6966
On Motion Of: Angel Fuentes
APPROVED: June 11, 2019

B-24

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL
THE RECEIVABLE AND SPENDING RESERVES ACCOUNTS
FOR 34 FEDERAL AND STATE GRANTS**

WHEREAS, the City of Camden is requesting the cancellation of the receivable account balances of the budget accounts established for the projects listed attached hereto as Exhibit "A"; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel the amounts from the receivable and spending reserve accounts listed in Exhibit "A"; and

WHEREAS, it is necessary to cancel the receivable and spending reserve accounts for the various State Grants, as listed attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, by the Governing Body of the City of Camden that the proper City officials are hereby authorized to cancel the receivable and spending accounts of the budget accounts established for the various projects.

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

Date of introduction: June 11, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

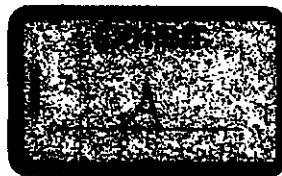

CURTIS JENKINS
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

Approved
Resolution

	Name of Grant	Original Award Amount	Revenue and Appropriation Code	Cancel Receivable Balance	Cancel Spending Reserve Balance
1	FY 06 JAIBG – Justice Assistance Grant	\$244,362.00	G-07-500-900	\$515.78	
2	FY 12 JAG – Justice Assistance Grant	\$327,384.00	G-12-500-900/908	\$1,093.42	
3	FY 10 COPS Hiring Recovery Grant	\$4,381,286.00	G11-536-999	\$2,629,615.67	
4	FY 04 LLEBG	\$134,946.00	G-05-539-999	\$134,946.00	
5	FY10 Bulletproof Vest Partnership	\$28,792.85	G-11-538-999	\$16,274.15	
6	Fy12 Bulletproof Vest Partnership	\$12,187.50	G-13-538-999	\$12,187.50	
7	JAIBG 26-00	\$118,982.00	G-02-534-003	.55	
8	JAIBG 12-01	\$116,227.00	G-03-534-101	\$1.06	
9	JAIBG 04-01-02	\$94,578.00	G-03-536-001	\$102.51	
10	JAIBG FY 05	\$11,594.00	G-07-529-900	\$23.06	
11	JAIBG FY 04	\$13,720.00	G-07-534-999	\$502.40	
12	JAIBG FY 07	\$11,713.00	G-09-534-999	\$143.30	
13	JAIBG FY 10	\$15,181.00	G-11-531-900	\$15,181.00	
14	JAIBG FY 11	\$14,061.00	G-12-531-900	\$12,655.00	
15	JAG FY 12	\$271,369.00	G-13-531-900	\$98.21	
16	Under Arrest State Wide Crackdown	\$4,400.00	G-12-537-999	\$4,400.00	
17	Yield to Every Pedestrian FY 08	\$43,800.00	G-08-544-999	\$15,792.03	
18	Yield to Every Pedestrian FY 09	\$35,900.00	G-09-544-999	\$35,900.00	
19	Buckle Up South Jersey FY 04	\$2000.00	G-05-542-999	\$209.15	
20	Buckle Up South Jersey FY 06	\$2000.00	G-06-542-999	\$266.29	
21	Buckle Up South Jersey FY 08	\$2000.00	G-07-542-999	\$541.37	
22	Click It or Ticket FY 05	\$4000.00	G-05-545-001	\$190.76	
23	Click It or Ticket FY 07	\$4000.00	G-07-545-999	\$997.52	



24	Drunk Driving Enforcement FY 03	\$9,055.35	G-04-539-001	\$9,055.35	
25	Body Armor Replacement (Dupl)	\$38,842.51	G-09-515-101	\$38,842.51	
26	Body Armor Replacement	\$23,165.19	G-13-516-999	\$23,165.19	
27	Body Armor Replacement FY 11	\$24,83.27	G-13-517-999	\$24,843.27	

	Appropriation Reserve				
28	Body Armor Program	\$24,843.27	G-13-517-999	\$24,843.27	\$24,843.27
29	Body Armor Program	\$23,165.19	G-13-516-999	\$23,165.19	\$23,842.27

	Name of Grant	Original Award Amount	Revenue and Appropriation Code	Cancel Receivable Balance	Cancel Spending Reserve Balance

	Both Appropriation Reserve/Receivable				
30	Municipal Court Education Program	\$5,429.91	G-10-104-999		\$39.46
31	Municipal Court Education Program	\$6,094.62	G-11-103-999		\$2,244.62
32	Municipal Court Education Program	\$7,986.53	G-13-104-999	\$7,986.53	\$7,986.53
33	Municipal Court Education Program	\$10,238.29	G-14-104-999	\$10,238.29	\$10,238.29
34	Municipal Court Education Program	\$29,525.43	G-16-104-999	\$29,525.43	

# Account ID	Account Description	Anticipated/Budgeted	Current Inv/Due	YTD Inv/Due	Canceled	Refused/Triples/Paid/Est.	ASend/YNAval
1 G-10 -104-999	MUNICIPAL COURT ALCOHOL EDUCATION REHAB	5,429.91		0	5,390.45	39.46	99.2700 1
2 G-11 -103-999	MUN COURT ALCOHOL ED REHAB [RES JUNE 10]	6,094.62		0	3,850.00	2,244.62	63.1700 2
3 G-13 -104-999	2012 MUNICIPAL COURT ALCOHOL ED REHAB	7,986.53		0	0	7,986.53	0 3
4 G-14 -104-999	2013 MUNICIPALCOURT ALCOHOL ED REHAB	10,238.29		0	0	10,238.29	0 4
						Total Canceled Grants	20,508.90

R-17

AV:dh
11-09-21

**RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
TLOA OF NJ, LLC**

WHEREAS, the lienholder made subsequent payment of taxes on the property located at SW Line 3rd & Atlantic Avenue, Block/Lot-281/24, the lien had been redeemed, but the amount was not collected during redemption of TSC #19-00247; and

WHEREAS, TLOA of NJ, LLC is due a refund of the subsequent payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the subsequent payment in the amount of \$1,482.67 to TLOA of NJ, LLC; 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 to TLOA of NJ, LLC for the tax payment as follows:

Refund to: TLOA of NJ, LLC
1245 Farmington Avenue #349
West Hartford, CT 06107

Refund amount: \$1,482.67

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: September 29, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$1,482.67 to TLOA of NJ, LLC, 1245 Farmington Ave. #349, West Hartford, CT 06107 for block 281/24 (SW Line 3rd & Atlantic Ave). Certificate 19-00247 was redeemed but sub payment was not included.

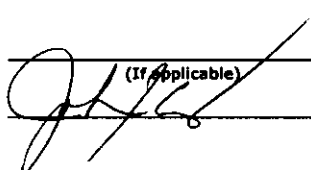
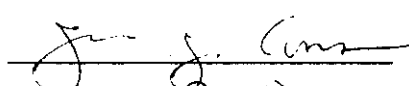


BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1,482.67

☐ **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:	10/1/21	(If applicable) 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-9-21	
Received by City Attorney:	10/27/21	
	(Name) Please Print	(Extension #)
Prepared By: _____	Latricia Robinson	7003
Contact Person: _____	Michelle Hill 	7003

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

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

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

Tax

From: Sheri DeAngelo <sherit@tloatax.com>
Sent: Monday, July 19, 2021 5:03 PM
To: Tax
Cc: Leeann Kranmas
Subject: RE: Message from "RNP002673EA8116" REDEMPTION NOTIFICATION 19-00247
Attachments: 1.29.21 Affidavit.pdf

Good afternoon,
I am following up on the email sent last week. Please see below.. I have attached the signed affidavit again for you.
Please provide updated redemption notice and worksheet as soon as possible.

Thank you,

Sheri DeAngelo
Account Service Representative
TLOA Tax Services
860-900-0305 (main)
860-469-6068 ext 106 (direct)
860-507-7908 (fax)

From: Sheri DeAngelo <sherit@tloatax.com>
Sent: Wednesday, July 14, 2021 12:51 PM
To: Tax@ci.camden.nj.us
Cc: Leeann Kranmas <leeann@tloatax.com>
Subject: Fw: Message from "RNP002673EA8116" REDEMPTION NOTIFICATION 19-00247

Good afternoon,

We received notice of redemption of Certificate 19-00247. While reviewing the worksheet, it was discovered that the subsequent payment made on 1/29/2021 was not included in the redemption. I have attached the signed Affidavit for your review. Please provide an updated notice and worksheet of the redemption.

Thank you,
Sheri DeAngelo

Account Servicing Representative
TLOA Servicing, LLC
860-900-0305 (main)
860-507-7908 (fax)

From: New Jersey Servicing <NJ@tloatax.com>
Sent: Wednesday, July 14, 2021 11:39 AM

To: Sheri DeAngelo <sherideangelo@tloatax.com>

Subject: FW: Message from "RNP002673EA8116" REDEMPTION NOTIFICATION 19-00247

Thank you,

Leeann M. Kranmas
Servicing Manager
TLOA Servicing, LLC
860-900-0305 (main)
860-900-0309 (direct)
860-507-7908 (fax)

www.tloatax.com

-----Original Message-----

From: Tax <Tax@ci.camden.nj.us>

Sent: Wednesday, July 14, 2021 8:43 AM

To: New Jersey Servicing <NJ@tloatax.com>

Subject: FW: Message from "RNP002673EA8116" REDEMPTION NOTIFICATION 19-00247

-----Original Message-----

From: copyscan@ci.camden.nj.us [<mailto:copyscan@ci.camden.nj.us>]

Sent: Wednesday, July 14, 2021 8:43 AM

To: Tax <Tax@ci.camden.nj.us>

Subject: Message from "RNP002673EA8116"

This E-mail was sent from "RNP002673EA8116" (MP 6503).

Scan Date: 07.14.2021 08:42:49 (-0400)

Queries to: copyscan@ci.camden.nj.us

Fax

Fed ID

AFFIDAVIT

Check No: **6808**

Custodian Reference: **v170724**

Tax Lien: **19-00247**

Block: **281** Lot: **24**

Qualifier:

Date: **1/29/2021**

aka: **SW Line 3rd & Atlantic Ave**

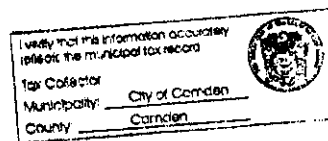
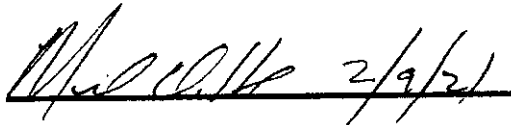
I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Other

\$1,482.67



This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, NJ
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99



Tax Collector:

Please sign and stamp this affidavit below and return a copy to TLOA of NJ LLC. Thank you.

TLOA of NJ LLC



This amount includes recording fees. If certificate is not recorded deduct \$53 from the total.

Blk/Lot	Property Location	Cert#	Redemption Date	Redemption Amount	Premium	Recording Fee*	Total
							\$0.00

Attached are paid redemption statement(s) that serve as lien redemption notification.

Please be advised that the certificate(s) listed above have been redeemed. Please endorse and return said Tax Sale Certificate(s) so the funds can be dispersed.

July 13, 2021
12:45 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-00247

Page No: 1

Certificate: 19-00247
Prop Loc: SW LINE 3RD & ATLANTIC AV

Owner: KIMBERLY-NICOLE CORP
Address: 3229 GLADWYN AVENUE
PENNSAUKEN, NJ 08109-3515

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

Block/Lot/Qual: 281. 24.
Sale Date: 06/17/19
Redemption Calculation Date: 07/13/21
Include Current Charges: N

Holder Name: TLOA OF NJ LLC
Address: 1245 Farmington Avenue #349
West Hartford, CT 06107

Holder Id: 40187

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	602.27	6.16	608.43
		Cost:	15.00
		Total Certificate:	623.43
#Days: 746 Per Diem:	0.311715	Int on Cert:	232.54
		Redemption Penalty (2.00 %):	12.47
		Total:	868.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	3	09/23/19	602.43	8.00	0.133873	650	87.02	689.45
Tax	2019	4	11/22/19	274.14	8.00	0.060920	591	36.00	310.14
Tax	2019	4	11/22/19	326.45	18.00	0.163225	591	96.47	422.92
Tax	2020	1	07/17/20	1,408.79	18.00	0.704395	356	250.76	1,659.55
Tax	2021	1	02/23/21	631.30	18.00	0.315650	140	44.19	675.49
Tax	2021	2	06/08/21	634.11	18.00	0.317055	35	11.10	645.21
Total:				3,877.22				525.54	4,402.76

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	608.43	226.94	835.37
Subseq Tax	3,877.22	525.54	4,402.76
Total Tax	4,485.65	752.48	5,238.13
Certificate Cost	15.00	5.60	20.60

LIEN REDEMPTION:

Principal: 4,500.65
Redemption Penalty (2.00 %): 12.47
Interest: 758.08
Recording Fees: 65.00
cancellation fee: 23.00
TOTAL REDEMPTION: 5,359.20

Total Per Diem: 2.000835

SUBJECT TO ADDITIONAL CHARGES

001 04 001 0000 000000 0000 0000
00 00 00 00 00 00 00 00 00 00
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AV:dh
11-09-21

R-18

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH
TO LIEN HOLDER ANGAD S. GUGLANI**

WHEREAS, both the Lien holder, Angad S. Guglani and the property owner paid the 3rd quarter taxes for the property located at 645 Vine Street, Block/Lot-780/42; and

WHEREAS, it is necessary to refund Angad S. Guglani the payment that could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to lien holder in the amount listed below from the unapplied cash account; now, therefore

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


Refund to: Angad S. Guglani

Refund amount: \$285.12 Unapplied Cash

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

Date: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: October 1, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$285.12 to Angad S Guglani for Block/Lot 780/42 (645 Vine St) due to 3rd quarter taxes being paid by the property owner.

BIDDING PROCESS:

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

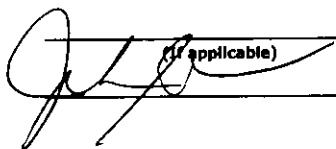
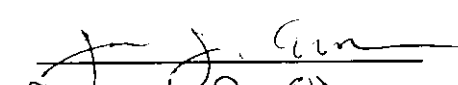

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$285.12



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/1/21	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.5.21	
Received by City Attorney:	10/27/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



Remitter: ANGAD S GUGLANI

Pay To The CITY OF CAMDEN

Order Of:

Pay: EIGHTEEN THOUSAND FIVE HUNDRED
EIGHTY NINE DOLLARS AND 03 CENTS

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.

CASHIER'S CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

25-3

9621301355

440

Void after 7 years

Date 09/30/2021

\$** 18,589.03 **

Drawn: JPMORGAN CHASE BANK, N.A.

Rebecca Griffin

Rebecca Griffin, Chief Administrative Officer
JPMorgan Chase Bank, N.A.

Columbus, OH



Date: 09/30/21 03:57 PM KAH
Amt: 285.12 CKW:9621301355
Ref Num: 135266 Seq: 43 to 43

16-01178

Tax Account Maintenance											
Block:		Lot: 42		Assignment		Owner: MENDEZ, LUIS		Prop Loc: 645 VINE ST		Account id: 00015180	
Add		Edit		Close		Delete		Previous		Next	
Detail		Detail		Detail		Detail		Detail		Detail	
Letter		Letter		Letter		Letter		Letter		Letter	
Help		Help		Help		Help		Help		Help	
Bankruptcy		Sp Charges		Notes Exist		PTR Form		Tax Bill		Interest Detail	
General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes	Year	Qtr	Type
2021	3		285.12		.00	.00	.00		2021	3	
2021	2		262.35		.00	.00	.00		2021	2	
2021	1		262.35		.00	.00	.00		2021	1	
2021	Total		809.82		.00	.00	.00		2021		
2020	4		243.18		.00	.00	.00		2020	4	
2020	3		298.29		.00	.00	.00		2020	3	
Other Delinquent Balances: 14,148.18 Interest Date: 09/30/21											
Other APR2 Threshold Amt: 14,148.18 Per Diem: .0000 Last Payment Date: 09/27/2021											
TOTAL TAX BALANCE DUE											
Principal: .00 Penalty: .00											
Misc. Charges: .00 Interest: .00 Total: .00											

* Indicates Adjusted Billing in a Tax Quarter.

Code
Me



CITY OF CAMDEN
REQUEST/NOTIFICATION OF TIME OFF FORM

NAME: Carmen Ramos

DEPT: Finance

NUMBER OF HOURS: 7

DATES REQUESTED: Tuesday, October 5, 2021

TYPE OF LEAVE (CHECK ONE)

☒ Vacation Time

☐ Compensation Time

☐ *Sick Leave (for anticipated appointments)

☐ *Jury Duty (must provide proof of attendance)

☐ *Family & Medical Leave (for anticipated appointments)

SIGNATURE: Carmen Ramos

DATE: 9/29/21

IMMEDIATE SUPERVISOR: Barbara Johnson

DATE: 9-29-21

☒ Approved ☐ Denied

APPROVED: [Signature]

DATE: 9/30/21

DEPARTMENT HEAD SIGNATURE

☒ Approved ☐ Denied

COMMENTS: _____

* Does not require Department Head Approval

R-19

AV:dh
11-09-21

**RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT
FROM BLOCK 821 LOT 26 AND BLOCK 821 LOT 25 TO BLOCK 821 LOT 97**

WHEREAS, Block/Lot- 821/26, Block/Lot 821/25, and Block/Lot 821/97 were consolidated in 2020 for 2021 tax list; and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer credits totaling \$163.77 from Block/Lot- 821/26 and Block/Lot 821/25 to Block/Lot 821/97; now, therefore

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

Transfer Amount:	\$163.77
From:	Block/Lot- 821/26 and Block/Lot 821/25
To:	Block/Lot 821/97

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: September 9, 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 \$163.77 from block/lot, 821/26 and 821/25 to be moved to Block 821/97. All lots have been consolidated in 2020 for 2021 tax list.

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:	9/30/21	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-6-21	_____
Received by City Attorney:	10/27/21	_____

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

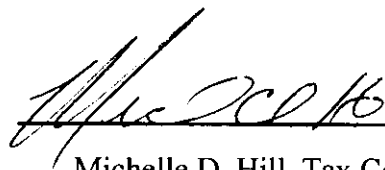
******Please attach all supporting documents******

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 TRANSFER CREDIT”



Michelle D. Hill, Tax Collector

9/21/21

Date

Tax Account Maintenance

Block: 821

Lot: 26

Qualifier:

Owner: TRUMP, KATHLEEN F

Prop Loc: 1223 NO 19TH ST

Account Id: 00016136

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance	
2021	3		-143.10		-143.10	.00	-143.10		
2021	2		143.10		.00	.00	.00		
2021	1		143.10		.00	.00	.00		
2021		Total	143.10		-143.10	.00	-143.10		
2020	4		132.64		.00	.00	.00		
2020	3		162.71		.00	.00	.00		

Other Delinquent Balances: Interest Date: 09/02/21
 Other APR2 Threshold Amt: Per Diem: Last Payment Date: 05/05/2021

TOTAL TAX BALANCE DUE

Principal: Penalty:
 Misc. Charges: Interest: Total:

* Indicates Adjusted Billing in a Tax Quarter.

Res to move credits to lot 97 due to consolidation

Tax Account Maintenance

Block: 821

Lot: 25

Qualifier:

Owner: TRUMP, KENNETH & KATHLEEN

Prop Loc: 1225 NO 19TH ST

Account Id: 00016135

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	3		-20.67	-20.67	.00	-20.67
2021	2		20.67	.00	.00	.00
2021	1		20.67	.00	.00	.00
2021		Total	20.67	-20.67	.00	-20.67
2020	4		19.16	.00	.00	.00
2020	3		23.51	.00	.00	.00

Other Delinquent Balances: .00

Interest Date: 09/02/21

Other APR2 Threshold Amt: .00

Per Diem: .00000

Last Payment Date: 05/05/2021

TOTAL TAX BALANCE DUE

Principal: -20.67
 Misc. Charges: .00
 Interest: .00
 Total: -20.67

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 821

Lot: 97

Qualifier:

Owner: TRUMP, KENNETH & KATHLEEN

Prop Loc:

Account Id: 00016144

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2021	3		906.81	.00	.00	.00			
2021	2		482.37 *	.00	.00	.00			
2021	1		519.93	.00	.00	.00			
2021		Total	1,909.11	.00	.00	.00			
2020	4		481.93	.00	.00	.00			
2020	3		501.15	.00	.00	.00			

Other Delinquent Balances: .00 Interest Date: 09/02/21

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 08/30/2021

TOTAL TAX BALANCE DUE

Principal:	.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	.00

* Indicates Adjusted Billing in a Tax Quarter.

September 9, 2021
09:29 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
821.	26.					Tax		TRUMP, KATHLEEN F					
	2021	3	09/09/21	069		Transfer to Lot 97		143.10		0.00	0.00	143.10	1
821.	25.					Tax		TRUMP, KENNETH & KATHLEEN					
	2021	3	09/09/21	069		Transfer to Lot 97		20.67		0.00	0.00	20.67	2
821.	97.					Tax		TRUMP, KENNETH & KATHLEEN					
	2021	3	09/09/21	069		From Lot 26, 25		163.77-		0.00	0.00	163.77-	3

There are NO errors in this listing.

September 9, 2021
09:29 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
<hr/>							
Total for Year 2021							
069	Per Resolution	<u>3</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u> </u>
		3	0.00	0.00	0.00	0.00	
 Totals for All Years:							
		3	0.00	0.00	0.00	0.00	

September 9, 2021
09:29 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	3	Ref Num:	135121	
Updated Prin:	0.00	Updated Instl Int:	0.00	Updated Interest:	0.00

R-20

AV:dh
11-09-21

**RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT
FROM BLOCK 1100 LOT 47 TO BLOCK 1100 LOT 96**

WHEREAS, Block/Lot- 1100/47 and Block/Lot 1100/96 were consolidated to one deed as of 2019; and

WHEREAS, it is necessary to transfer credit from Block/Lot- 1100/47 to Block/Lot 1100/96; and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer the credit in the amount of \$182.85 from Block/Lot- 1100/47 to Block/Lot 1100/96; now, therefore

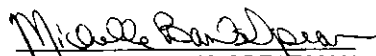
BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit as follows:

Transfer Amount:	\$182.85
From:	Block/Lot- 1100/47
To:	Block/Lot 1100/96

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: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: September 9, 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 \$182.85 from block/lot, 1100/47 to be moved to Block 1100/96. All lots have been consolidated to one deed as of 2019.

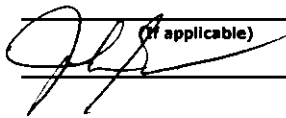
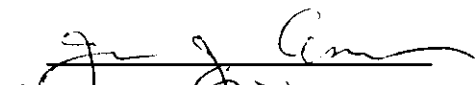
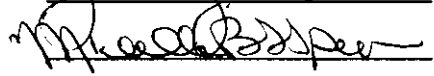
BIDDING PROCESS:


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:	9/30/21	 <i>(If applicable)</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-6-21	
Received by City Attorney:	10/27/21	

	<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******

CERTIFICATION BY THE TAX COLLECTOR

“RESOLUTION TO TRANSFER CREDIT”

Date _____

Tax Account Maintenance

Notes Exist

Block: 1100

Lot: 47

Qualifier:

Owner: GUILARTE, YORDANKA

Prop Loc: 2935 SAUNDERS ST

Account Id: 00022707

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance	
2021	3		-182.85		-182.85	.00	-182.85		
2021	2		182.85		.00	.00	.00		
2021	1		182.85		.00	.00	.00		
2021		Total	182.85		-182.85	.00	-182.85		
2020	4		169.49		.00	.00	.00		
2020	3		207.90		.00	.00	.00		

Other Delinquent Balances: Interest Date: 09/02/21
 Other APR2 Threshold Amt: Per Diem: Last Payment Date:

TOTAL TAX BALANCE DUE			
Principal:	-182.85	Penalty:	.00
Misc. Charges:	.00	Interest:	-182.85
		Total:	-182.85

* Indicates Adjusted Billing in a Tax Quarter.

Pay to move credit to lot 96 due to consolidation

Tax Account Maintenance

Block: 1100

Lot: 96

Qualifier:

Owner: GUILARTE, YORDANKA

Prop Loc: 2931 SAUNDERS ST

Account Id:

Notes Exist

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	3		608.79	.00	.00	.00		
2021	2		438.04	.00	.00	.00		
2021	1		438.05	.00	.00	.00		
2021		Total	1,484.88	.00	.00	.00		
2020	4		406.03	.00	.00	.00		
2020	3		498.05	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 09/02/21

Other APR2 Threshold Amt: .00 Per Diem: .00000 Last Payment Date: 09/01/2021

TOTAL TAX BALANCE DUE

Principal:	.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	.00

* Indicates Adjusted Billing in a Tax Quarter.

September 9, 2021
09:24 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1100.	47.					Tax		GUILARTE, YORDANKA					
	2021	3	09/09/21	069		Transfer to Lot 96		182.85		0.00	0.00	182.85	1
1100.	96.					Tax		GUILARTE, YORDANKA					
	2021	3	09/09/21	069		Transfer to Lot 96		182.85-		0.00	0.00	182.85-	2

There are NO errors in this listing.

1100/96

September 9, 2021
09:24 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2021							
069	Per Resolution	<u>2</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u> </u>
		2	0.00	0.00	0.00	0.00	
Totals for All Years:							
		2	0.00	0.00	0.00	0.00	

September 9, 2021
09:25 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	2	Ref Num:	135120	
Updated Prin:	0.00	Updated Instl Int:	0.00	Updated Interest:	0.00

AV:dh
11-09-21

R-21

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO LATIN AMERICAN PENT CHURCH OF GOD**

WHEREAS, the lien holder Latin American Pent Church of God, sent in payment in the amount of \$50.11 for the property located at 514 Bailey Street, Block/Lot-753/36; and

WHEREAS, the property has a municipal lien therefore the lien holder must redeem entire lien at once; and

WHEREAS, the lien holder was allowed to pay 3rd quarter taxes in error; and

WHEREAS, it is necessary to refund \$50.11 to Latin American Pent Church of God the payment that could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Latin American Pent Church of God in the amount listed below from unapplied cash account; now, therefore

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


Refund to: Latin American Pent Church of God
969 Trent Road
Camden, NJ 08104

Refund amount: \$50.11 Unapplied Cash

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

Date: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: September 28, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$50.11 to Latin American Pent Church of God whose mailing address is 969 Trent Rd., Camden, NJ 08104 for block/lot, 753/36 (514 Bailey St). Property has Municipal Lien, lien holder must redeem entire lien at once. Lienholder was allowed to pay 3rd quarter in error.

BIDDING PROCESS:

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

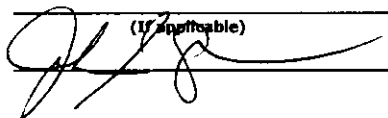
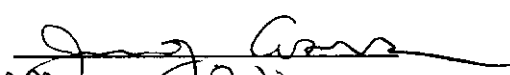

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$50.11

☐

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:	10/5/21	(If Applicable) 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/5/21	
Received by City Attorney:	10/27/21	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

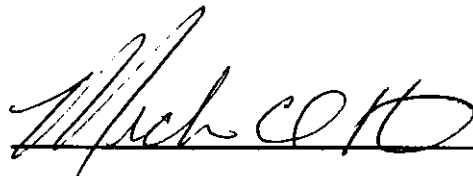
******Please attach all supporting documents******

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 REFUND”

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

Michelle D. Hill, Tax Collector

9/29/21

Date

September 28, 2021
09:04 AM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 753. 36.
Owner Name: RIORDAN, WILLIAM G JR & TOM

Tax Year: 2021 to 2021
Property Location: 514 BAILEY ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	46.11	46.11	50.11	0.00	142.33
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	46.11-	46.11-	0.00	0.00	92.22-
Balance:	0.00	0.00	50.11	0.00	50.11

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						142.33		142.33
03/03/21	1	Adjustment	061			134068 2389 NH		46.11-	0.00	96.22
06/18/21	2	Adjustment	061			134747 2195 NH		46.11-	0.00	50.11
09/08/21	3	Payment	OLP		CS	135109 78 MDR1		50.11	0.00	0.00
09/08/21	3	Reversal	OLP		CS	135239 1 KAH		50.11	0.00	50.11

Total Principal Balance for Tax Years in Range: 50.11

-Resolution to refund -
Property has M/C, Lienholder must
redeem entire lien at once. Lienholder
was allowed to pay later in error.

Tax Account Maintenance

Notes Exist

Block: 753 Municipal Lien

Lot: 36 Assignment

FORCLOSURE-SEE NOTES

Qualifier: Owner: RICHARD, WILLIAM G JR & TOM

Prop Loc: 514 BAILEY ST

Account Id: 00014249

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	3		50.11	50.11	.00	50.11
2021	2		46.11	.00	.00	.00
2021	1		46.11	.00	.00	.00
2021		Total	142.33	50.11	.00	50.11
2020	4		42.74	.00	.00	.00
2020	3		57.44	.00	.00	.00

Other Delinquent Balances: 1,920.92 Interest Date: 09/08/21

Other APR2 Threshold Amt: 1,920.92 Per Diem: .0000 Last Payment Date:

TOTAL TAX BALANCE DUE

Principal: 50.11 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 50.11

J.C

* Indicates Adjusted Billing in a Tax Quarter.

OLP

90-899

10-05-21 10:05:00 AM
 10-05-21 10:05:00 AM
 10-05-21 10:05:00 AM
 10-05-21 10:05:00 AM
 10-05-21 10:05:00 AM

September 28, 2021
08:44 AM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 753. 36.
Owner Name: RIORDAN, WILLIAM G JR & TOM
Tax Year: 2020 to 2021
Property Location: 514 BAILEY ST

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	44.64	44.62	52.44	42.74	184.44
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	44.64-	44.62-	52.44-	42.74-	184.44-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description						184.44		184.44
		Original Billed						44.64-	0.00	139.80
06/22/20	1	Adjustment	073			132686 455 MDH		44.62-	0.00	95.18
06/22/20	2	Adjustment	073			132686 456 MDH		52.44-	0.00	42.74
11/10/20	3	Adjustment	061			133493 4405 NH		42.74-	0.00	0.00
11/10/20	4	Adjustment	061			133493 4407 NH				

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	46.11	46.11	50.11	0.00	142.33
Payments:	0.00	0.00	50.11	0.00	50.11
Balance Adjust:	46.11-	46.11-	0.00	0.00	92.22-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description						142.33		142.33
		Original Billed						46.11-	0.00	96.22
03/03/21	1	Adjustment	061			134068 2389 NH		46.11-	0.00	50.11
06/18/21	2	Adjustment	061			134747 2195 NH		50.11	0.00	0.00
09/08/21	3	Payment	OLP		CS	135109 78 MDR1				

Total Principal Balance for Tax Years in Range: 0.00

Tax Account Maintenance

Notes Exist

Block: 753 ☐ Municipal Lien
 Lot: 36 ☐ Assignment

FORCLOSURE-SEE NOTES

Qualifier:

Owner: RIORDAN, WILLIAM G JR & TOM

Prop Loc: 514 BAILEY ST

Account Id: 00014249

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
---------	----------------	------------	---------	------------	---------	-------------	----------	-------

Total Municipal Charges

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
20-00876	Municipal	06/22/20	Open	233.52	11.00	187.40
90-899	Assignment	09/06/90	Open	666.28	.00	7,380.83
Total	Open		Count: 2	899.80	11.00	7,568.23

AFFIDAVIT

TAX CERTIFICATION 90-899

BLOCK 753

DATE Sept 8, 2021

LOT 36

I, Latin American Pent Church of God

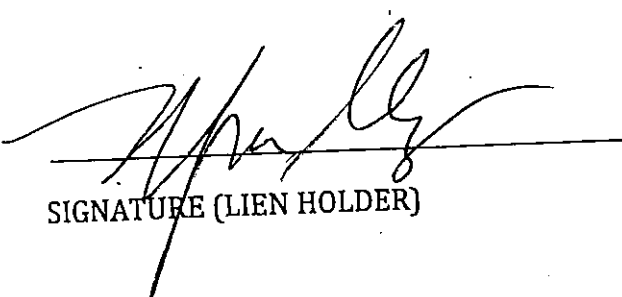
HEREBY CERTIFY THAT I HAVE PAID
THE SUBSEQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN
THE FOLLOWING AMOUNT...

AMOUNT _____

INTEREST _____

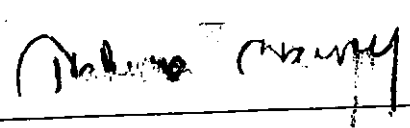
RECORDING _____

TOTAL \$ 50.11


SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS 9 DAY OF 8, 2021



TAX COLLECTOR OR NOTARY PUBLIC

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

Final Statement

Tax Account Maintenance

Block: 753 ☐ Municipal Lien

Lot: 36 ☐ Assignment

FORCLOSURE-SEE NOTES

Owner: RIORDAN, WILLIAM G JR & TOM

Account Id: 00014249

Prop Loc: 514 BAILEY ST

General	Assessed Value	Additional Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance	
2021	3		50.11		.00	50.11	
				.00	.00	.00	
2021	2		46.11		.00	46.11	
				.00	.00	.00	
2021	1		46.11		.00	46.11	
				.00	.00	.00	
2021		Total	142.33		.00	142.33	
				.00	.00	.00	
2020	4		42.74		.00	42.74	
				.00	.00	.00	
2020	3		52.44		.00	52.44	

Other Delinquent Balances:

1,920.92 Interest Date: 09/08/21

☐ Interest Date ☐ Interest Detail

Other APR2 Threshold Amt:

1,920.92 Per Diem:

.0000 Last Payment Date:

TOTAL TAX BALANCE DUE

Principal: 50.11 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 50.11

* Indicates Adjusted Billing in a Tax Quarter.

OLP

90-899

90 09 90 #580 60/521 3000 3000
50 11 05 1000
1000 00 03 01 12/80/60 1000
90 1000 1000

AV:dh
11-09-21

R-22

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO DEFINITIVE PROPERTIES**

WHEREAS, Definitive Properties, the property owner of 1223 Lansdown Avenue, Block/Lot-1331/127 and 1253 Lansdown Avenue, Block/Lot-1331/112 which both properties have municipal liens without installment agreements with the City; and

WHEREAS, the owner may not make a partial payment and it is necessary to refund \$90.73 to Definitive Properties the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Definitive Properties in the amount listed below from unapplied cash; now, therefore

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

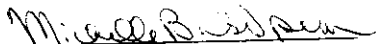
Refund to: Definitive Properties

Refund amount: \$90.73 Unapplied Cash

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

Date: November 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
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 9, 2021

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

Date: September 22, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Definitive Properties

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$90.73 to Definitive Properties for blocks/lots, 1331/127 (1223 Lansdown Ave) and 1331/112 (1253 Lansdown Ave). Property owner sent in one check for multiple properties but two of the properties have municipal liens that are not in Installment Agreements.

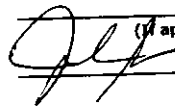
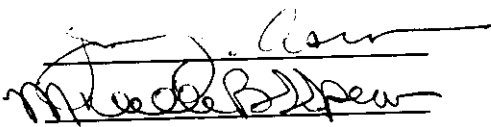

BIDDING PROCESS:


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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$90.73

☐ **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:	9/30/21	
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-6-21	
Received by City Attorney:	10/27/21	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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 REFUND DEFINITIVE PROPERTIES”



Michelle D. Hill, Tax Collector

9/22/21

Date

DEFINITIVE PROPERTIES, LLC
157 S. WHITE HORSE PIKE
AUDUBON, NJ 08106
856-559-5000

1st Colonial Community Bank
COLLINGSWOOD, NJ 08108
55-786/312

9/16/2021

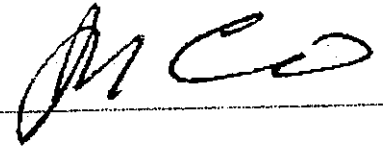
PAY TO THE
ORDER OF

City of Camden

\$ **18,960.53

Eighteen Thousand Nine Hundred Sixty and 53/100 ***** DOLLARS

City of Camden
Office of Revenue Collections
Room 117, P.O. Box 95120
Camden, NJ 08101-5120



MEMO

taxes 3rd 2021 see attached



Date: 09/21/21 03:52 PM KAH
 Amt: 46.66 CKH:16824
 Ref Num: 135190 Seq: 41 to 41

Tax Account Maintenance

Block: 1331 TIFC Lien

Lot: 127

Qualifier:

Owner:

Prop Loc: 1223 LANSLOW AVE

Account Id: 00029102

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	3		46.66	46.66	.00	46.66
2021	2		42.93	.00	.00	.00
2021	1		42.93	.00	.00	.00
2021		Total	132.52	46.66	.00	46.66
2020	4		39.75	.00	.00	.00
2020	3		48.82	.00	.00	.00

Interest Detail

Interest Date

53,438.02 Interest Date: 09/20/21

Other Delinquent Balances:

08/30/2018

Last Payment Date:

53,438.02 Per Diem: .0000

Other APR2 Threshold Amt:

TOTAL TAX BALANCE DUE

Principal:	46.66	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	46.66

* Indicates Adjusted Billing in a Tax Quarter.

code 46

Date: 09/21/21 03:53 PM
 Amt: 44.07 CKH:16824
 Ref Num: 135190 Seq: 42 to 42

Tax Account Maintenance

Block: 1331 Lot: 112 Outside Lien
 Qualifier: ☐ TLFC Lien
 Owner: Account Id: 00029087
 Prop Loc: 1253 LANSOWAN AVE

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance	
2021	3		44.07		44.07	.00	44.07	44.07	
2021	2		40.54		.00	.00	.00	.00	
2021	1		40.55		.00	.00	.00	.00	
2021		Total	125.16		44.07	.00	44.07	44.07	
2020	4		37.58		.00	.00	.00	.00	
2020	3		46.10		.00	.00	.00	.00	

Other Delinquent Balances: 49,922.72 Interest Date: 09/20/21
 Other APR2 Threshold Amt: 49,922.72 Per Diem: .0000 Last Payment Date: 08/30/2018

TOTAL TAX BALANCE DUE

Principal:	44.07	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	44.07

* Indicates Adjusted Billing in a Tax Quarter.

Code
440