

AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

March 8th, 2022 – 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Sheila Davis, Vice-President
Honorable Marilyn Torres
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher
Honorable Chris Collins
Honorable Nohemi Soria-Perez

Honorable Victor Carstarphen, Mayor

Michelle Spearman, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Agenda

CITY COUNCIL AGENDA

MARCH 8TH, 2022 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. Check registers of the City of Camden for the period of January 24th, 2022 to February 22, 2022

2. Payroll register summary for the City of Camden for the pay period of February 4, 2022 and February 18, 2022

OLD BUSINESS

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending Chapter 26 of the Camden City Code to establishing a mental health advisory board for the City of Camden to examine and offer recommendations to officials of the City of Camden regarding assistance, including programs, that the City of Camden can offer to children with mental disorders as well as their parents

2. Ordinance amending Chapter 26 of the Camden City Code establishing an intellectual disabilities advisory board for the City of Camden to examine and offer recommendations to officials of the City of Camden regarding assistance, including programs, that the City of Camden can enhance, develop and offer to disabled individuals who have intellectual disabilities

3. Ordinance amending Chapter 827 of the Camden City code declaring that all-terrain vehicles or dirt bikes operated on any City of Camden street, highway or right-of-way in violation of N.J.S. 39:3c-17 pose an immediate threat to the public health, safety or welfare of the residents of the City of Camden and designating all such all-terrain vehicles or dirt bikes so operated on any City of Camden street, highway or right-of-way to be contraband subject to forfeiture in accordance with the provisions of N.J.S. 2c:64-1 et seq. Which shall be disposed of in accordance with the provisions of N.J.S. 2c:64-6 or, at the discretion of the entity funding the prosecuting agency involved, may be destroyed

4. Ordinance amending Chapter 776 of the Camden City Code adding Article III prohibiting smoking in all enclosed public areas except as provided for this chapter

5. Ordinance amending Chapter 578 of the City of Camden Code and Chapter 485 of the City of Camden Code to allow food trucks to operate in the City of Camden as provided for in this chapter

Department of Public Works

6. Ordinance amending Chapter 840 of the Code of the City of Camden entitled "water"

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance Amending And Supplementing Mc-4918, Adopted On August 11, 2015, Which Amended And Supplemented "An Ordinance Providing For The Regulation Of Vehicles And Pedestrians In The Streets Of The City Of Camden And The Enforcement Thereof", Ordinance 717, Adopted On December 27, 1945; Which Now Designates The Area Between Pearl Street And State Street As One Boundary And Second Street And Sixth Street As The Second Boundary As A Residential Parking Permit Zone

Office of the City Attorney

2. Ordinance Authorizing The Removal Of Deed Restrictions And Reversionary Language On 1444 Princess Avenue And 1359 Princess Avenue

Department of Public Works

3. 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

4. An Ordinance Authorizing The Removal Of Handicap Parking Privileges In Certain Locations In The City Of Camden

RESOLUTIONS

Office of City Council

1. Resolution in support of the Camden Athletic Complex which will be used for Rutgers University-Camden Athletic events and activities, Camden County sponsored events and provide access to City of Camden schools, organized athletic and public health programs and associations, community groups as well as the residents of the City of Camden (by title)

Office of the City Attorney

2. Resolution authorizing extensions of time to complete foreclosure due to delays caused by the Covid-19 public health emergency

3. Resolution authorizing amendment #2 to contract #03-21-116 with Brown & Connery, LLP for general legal services

Office of the Tax Assessor

4. Resolution authorizing the City of Camden Tax Assessor's office to enter into stipulation of settlement agreements for properties under tax appeal for 2022 and requiring notification to the CFO & Governing Body of all appeals on or before June 1st

Department of Administration

5. Resolution for member participation authorizing the City of Camden to enter into the New Jersey Cooperative Purchasing Alliance for cooperative pricing agreement

6. Resolution authorizing an agreement with Camden County Energy Recovery Associates, L.P. for solid waste disposal services for the City of Camden under the Camden County Cooperative Pricing System, ID #57-CCPS

7. Resolution requesting the City to dispose of outdated fire equipment at no cost to the City

Department of Planning & Development

8. Resolution authorizing a contract with Pennoni Associates, Inc. of Haddon Heights, NJ for construction management and administration services related to the Morgan Village Safe Routes to School (SRTS) Project

9. Resolution in support of Parkside Business & Community in Partnership (PBCIP) the Neighborhood Preservation Program (NPP) Implementation Plan (IP) for the Haddon Avenue Business Corridor Revitalization Project

10. Resolution authorizing a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society in the amount of $250,000.00

11. Resolution approving the release of performance guaranty in the amount of $50,232.00 to Salvation Army, 2804 Tyler Avenue, Block 917, Lot 42

12. Resolution authorizing a license agreement with Antonio Falana for the purpose of a driveway

Department of Finance

13. Resolution adopting a formal cash management plan for the City of Camden in accordance with the Local Fiscal Affairs Law N.J.S.A. 40A:5-14

14. Resolution authorizing a refund to US Bank Cust for Pro Cap 8, LLC, 50 S. 16th Street, Philadelphia, PA 19102 and recollect from property owner of 1105 MacArthur Drive, block/lot 635/10

15. Resolution authorizing to move credit for Broadway Housing Partners, LLC from various blocks and lots

16. Resolution authorizing the refunding of subsequent payments to the lien holder due to liens redeemed for various blocks and lots

17. Resolution authorizing 2022 1st and 2nd quarter taxes to be cancelled due to tax exemption status

18. Resolution authorizing the cancellation of sewer charges and refund FIG CUST FIGNJ19, LLC

19. Resolution authorizing the cancellation of sewer charges and refund US Bank Cust for Pro Cap 8

20. Resolution authorizing the cancellation of tax sale certificates #21-00711 and #21-00216 and refund lien holder

21. Resolution authorizing the cancellation of tax sale certificate #19-00806 and refund lien holder

22. Resolution authorizing the cancellation of tax sale certificate #88-324 and refund lien holder

23. Resolution authorizing the cancellation of tax sale certificate #21-00173 and refund lien holder RTLS Holding Corp

24. Resolution authorizing the refund of unapplied cash to Angad S. Guglani, lien holder

25. Resolution authorizing the refund of unapplied cash to Ramon Pena, property owner

26. Resolution authorizing the refund of unapplied cash to Mujiba Salaam Parker, property owner

27. Resolution authorizing the refund of unapplied cash to Angad S. Guglani, property owner

28. Resolution authorizing the refund of unapplied cash to David Wagner, property owner

29. Resolution authorizing the refund of unapplied cash to Ursula Perdomo-Pena, property owner

30. Resolution authorizing the refund of unapplied cash (Code 46) to Access Abstract Corporation

31. Resolution authorizing the refund of unapplied cash (Code 46) to Camden Iron & Metal, Inc.

32. Resolution authorizing the refund to lien holder FIG CUST, FIGNJ19, LLC

33. Resolution authorizing the refund to lien holder Lee Pratt for 3312 Federal Street, Block 1058 Lot 32

34. Resolution authorizing refund to lien holder

35. Resolution authorizing a subrecipient agreement between the City of Camden and Camden County Historical Society in the amount of $100,000.00

36. Resolution authorizing refund of 4th quarter tax payment to lien holder due to bankruptcy

37. Resolution requesting authorization to cancel the revenue and spending reserves for FY 2017 JAG (DJ-BX-0160) and 2018 JAG (DJ-BX-0154) assistance grants

38. Resolution authorizing the cancellation of delinquent tax balances under $10.00

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

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DIRECTOR OF FINANCE
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MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance

Date: February 23, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- March 9, 2022**

Attached, please find the Check Register for the City of Camden for the period of January 24, 2022 to February 22, 2022

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

Range of Checking Accts: First to Last Range of Check Dates: 01/24/22 to 02/22/22
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							
47775	01/25/22	LN-20074	LB-HONEY BADGER,SBMUNI%	43.00		17022	
47776	01/25/22	LN-31069	GUPTA RAJ/SHILA,NISHA GUPTA	43.00		17022	
47777	01/25/22	LN-31215	BENJAMIN FLECK	3,266.11		17022	
47778	01/25/22	LN-40056	JDD LLC	40.00		17022	
47779	01/25/22	LN-40080	PC7, LLC	12,785.03		17022	
47780	01/25/22	LN-40082	FIG CUST FOR FIG NJ18 LLC	16,805.33		17022	
47781	01/25/22	LN-40097	RAJENDRA INC	86.00		17022	
47782	01/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	520.43		17022	
47783	01/25/22	LN-40187	TLOA OF NJ LLC	106.00		17022	
47784	01/25/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	308.00		17022	
47785	01/25/22	LN-40237	MIKE GRAVES INVESTMENTS LLC	53.00		17022	
47786	01/25/22	LN-50047	RUTH JACKSON	50.00		17022	
47787	01/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	01/25/22 VOID	0	
47788	01/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	01/25/22 VOID	0	
47789	01/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	01/25/22 VOID	0	
47790	01/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	94,320.30		17023	
47791	01/25/22	LN-20074	LB-HONEY BADGER,SBMUNI%	23,745.70		17024	
47792	01/25/22	LN-40080	PC7, LLC	18,008.10		17024	
47793	01/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	12,911.18		17024	
47794	01/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	7,164.07		17024	
47795	01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	01/27/22 VOID	0	
47796	01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	01/27/22 VOID	0	
47797	01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8	74,861.20		17025	
47798	01/27/22	USC01	US CONFERENCE OF MAYORS	1,447.23	01/27/22 VOID	17025	(Reason: incorrect payee)
47799	01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,447.23		17026	
47800	01/27/22	LN-50109	LKC 1 LLC	12,837.96		17027	
47801	01/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	9,045.54		17028	
47802	01/27/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	25,226.75		17028	
47803	01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8	3,934.96		17028	
47804	01/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,670.15		17029	
47805	01/31/22	LN-50096	Angad Guglani	9,440.79		17036	
47806	01/31/22	LN-50096	Angad Guglani	6,035.60		17037	
47807	01/31/22	LN-50096	Angad Guglani	11,305.97		17038	
47808	01/31/22	LN-50096	Angad Guglani	19,139.05		17039	
47809	01/31/22	LN-50096	Angad Guglani	8,769.20		17040	
47810	01/31/22	LN-50096	Angad Guglani	10,211.79		17041	
47811	01/31/22	LN-50096	Angad Guglani	12,176.57		17042	
47812	01/31/22	LN-50096	Angad Guglani	5,723.05		17043	
47813	01/31/22	LN-50096	Angad Guglani	53.00		17044	
47814	01/31/22	LN-50096	Angad Guglani	53.00		17045	
47815	01/31/22	LN-50096	Angad Guglani	53.00		17046	
47816	01/31/22	LN-40187	TLOA OF NJ LLC	10,436.00		17047	
47817	01/31/22	LN-40056	JDD LLC	5,468.06		17048	
47818	01/31/22	LN-20074	LB-HONEY BADGER,SBMUNI%	7,974.96		17049	
47819	01/31/22	LN-40187	TLOA OF NJ LLC	53.00		17050	
47820	02/01/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	43.00		17051	
47821	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	0.00	02/01/22 VOID	0	
47822	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	137,516.48		17052	
47823	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,979.07		17053	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21		TD 3rdPrtyLien 2021 4308903552 Continued			
47825	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	612.66	17054
47826	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,284.58	17055
47827	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,997.31	17056
47828	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,005.53	17057
47829	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,587.22	17058
47830	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,685.57	17059
47831	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	432.55	17060
47832	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,067.96	17061
47833	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	11,745.59	17062
47834	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	428.32	17063
47835	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	588.34	17064
47836	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,045.48	17065
47837	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	423.00	17066
47838	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	793.46	17067
47839	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,714.08	17068
47840	02/01/22	LN-50012	COOPER SQUARE ACQUISITION 1 LL	2,921.88	17069
47841	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	9,968.32	17070
47842	02/01/22	LN-50096	Angad Guglani	3,839.69	17071
47843	02/01/22	LN-31215	BENJAMIN FLECK	705.77	17072
47844	02/01/22	LN-31215	BENJAMIN FLECK	720.13	17073
47845	02/01/22	LN-31215	BENJAMIN FLECK	593.15	17074
47846	02/01/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,751.55	17075
47847	02/02/22	LN-40237	MIKE GRAVES INVESTMENTS LLC	4,372.75	17076
47848	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	819.51	17077
47849	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	512.79	17078
47850	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	10,535.27	17079
47851	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,045.25	17080
47852	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	221.38	17081
47853	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	5,643.25	17082
47854	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,848.26	17083
47855	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	535.03	17084
47856	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,867.22	17085
47857	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	125.67	17086
47858	02/02/22	LN-50105	PRIME CAPITAL MANAGEMENT	17,730.92	17087
47859	02/02/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	2,961.00	17088
47860	02/02/22	LN-40187	TLOA OF NJ LLC	8,593.12	17089
47861	02/02/22	LN-50029	PC7REO, LLC	2,637.67	17090
47862	02/02/22	LN-40133	HABITAT FRO HUMANITY	1,053.28	17091
47863	02/02/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	5,101.73	17092
47864	02/02/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	3,780.29	17093
47865	02/02/22	LN-40187	TLOA OF NJ LLC	10,067.52	17094
47866	02/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,508.01	17095
47867	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	8,369.24	17096
47868	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,941.67	17097
47869	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,954.89	17098
47870	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,985.55	17099
47871	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,752.13	17100
47872	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	386.89	17101
47873	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	569.41	17102
47874	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	605.81	17103
47875	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,142.90	17104
47876	02/03/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,272.43	17105

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued			
47877	02/03/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,829.30	17106
47878	02/03/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.82	17107
47879	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	1,058.62	17108
47880	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	958.62	17109
47881	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	1,759.25	17110
47882	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	1,058.62	17111
47883	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	1,850.17	17112
47884	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	798.46	17113
47885	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	2,661.44	17114
47886	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	798.46	17115
47887	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	870.32	17116
47888	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	812.25	17117
47889	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	805.99	17118
47890	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	812.21	17119
47891	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	812.21	17120
47892	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	810.84	17121
47893	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	805.99	17122
47894	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	812.21	17123
47895	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	805.99	17124
47896	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	812.21	17125
47897	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	961.15	17126
47898	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	2,114.58	17127
47899	02/03/22	LN-40206 US BANK CUST FOR PRO CAP 8	697.61	17128
47900	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,269.35	17129
47901	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,359.04	17131
47902	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,070.77	17132
47903	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	550.45	17133
47904	02/03/22	PROCAP8 US BANK CUST FOR PRO CAP 8	1,513.88	17134
47905	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,674.73	17135
47906	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,293.41	17136
47907	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	264.67	17137
47908	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,802.38	17138
47909	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,770.00	17139
47910	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,013.40	17140
47911	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,157.80	17141
47912	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	207.75	17142
47913	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,020.41	17143
47914	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,568.52	17144
47915	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,275.62	17145
47916	02/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,944.20	17146
47917	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,327.03	17148
47918	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,525.43	17149
47919	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,338.33	17150
47920	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	9,958.81	17151
47921	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,194.09	17152
47922	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,486.21	17153
47923	02/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,344.86	17154
47924	02/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	4,166.60	17155
47925	02/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	496.81	17156
47926	02/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	607.19	17157
47927	02/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	12,346.44	17158
47928	02/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	85.01	17159

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21		TD 3rdPrtyLien 2021 4308903552 Continued			
47929	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,029.70	17160
47930	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	485.62	17161
47931	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	2,599.57	17162
47932	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	5,863.36	17163
47933	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,809.65	17164
47934	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,696.91	17165
47935	02/04/22	LN-40206	US BANK CUST FOR PRO CAP 8	896.83	17166
47936	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,442.89	17167
47937	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,491.46	17168
47938	02/04/22	USB10	US BANK CUST FOR TLCF 2012A,L	4,190.41	17169
47939	02/04/22	USB13	US BANK CUST/LLF1-NJ	13,494.10	17170
47940	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,621.46	17171
47941	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,924.10	17172
47942	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	731.31	17173
47943	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,747.14	17174
47944	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,914.27	17175
47945	02/04/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,519.58	17176
47946	02/07/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	146.11	17177
47947	02/07/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,446.11	17178
47948	02/07/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	606.34	17179
47949	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	10,390.53	17180
47950	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,543.65	17181
47951	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,706.98	17182
47952	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,395.50	17183
47953	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,280.22	17184
47954	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	72.46	17185
47955	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	8,791.86	17186
47956	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	11,403.62	17187
47957	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	379.46	17189
47958	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,363.58	17193
47959	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	740.54	17194
47960	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,140.35	17196
47961	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,958.90	17197
47962	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,299.53	17199
47963	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,967.76	17201
47964	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,079.99	17202
47965	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	122.48	17203
47966	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	813.48	17204
47967	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	686.89	17205
47968	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,187.49	17206
47969	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,865.42	17207
47970	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,911.04	17208
47971	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,848.23	17209
47972	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	618.71	17210
47973	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,251.11	17211
47974	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,950.57	17212
47975	02/07/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,350.74	17213
47976	02/07/22	LN-50012	COOPER SQUARE ACQUISITION 1 LL	10,420.55	17214
47977	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,273.96	17223
47978	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	15,810.75	17224
47979	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,942.31	17225
47980	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,005.80	17226

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued					
47981	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,341.36		17227
47982	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	443.81		17228
47983	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	450.39		17229
47984	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	446.24		17230
47985	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,970.99		17231
47986	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	626.40		17232
47987	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,634.73		17233
47988	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	217.65		17234
47989	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,573.96		17235
47990	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,190.95		17236
47991	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,795.93		17237
47992	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	5,672.01		17238
47993	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	449.09		17239
47994	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,958.85		17240
47995	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	151.16		17241
47996	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	566.07		17242
47997	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	428.51		17243
47998	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,684.86		17244
47999	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	606.90		17245
48000	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,961.09		17246
48001	02/10/22	LN-40082	FIG CUST FOR FIG NJ18 LLC	1,974.25		17247
48002	02/10/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	13,513.17		17247
48003	02/10/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	30,610.92		17247
48004	02/10/22	LN-50012	COOPER SQUARE ACQUISITION 1 LL	755.13		17247
48005	02/10/22	LN-40206	US BANK CUST FOR PRO CAP 8	132.00		17248
48006	02/16/22	LN-40206	US BANK CUST FOR PRO CAP 8	0.00	02/16/22 VOID	0
48007	02/16/22	LN-40206	US BANK CUST FOR PRO CAP 8	79,573.91		17257
48008	02/18/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	16,795.77		17258
48009	02/18/22	LN-40206	US BANK CUST FOR PRO CAP 8	6,732.46		17258
48010	02/18/22	LN50110	Kent Funding LLC	3,445.52		17258
48011	02/18/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,206.43		17259
48012	02/18/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	335.05		17260
48013	02/18/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,058.62		17261
48014	02/18/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	136.82		17262
48015	02/18/22	FIGNJ19	FIG CUST FIGNJ19LLC & SEC PTY	4,451.93		17263
48016	02/18/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,339.73		17264
48017	02/18/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	357.06		17265
48018	02/18/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	357.06		17266
48019	02/18/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,771.94		17267
48020	02/18/22	LN-10048	MICHAEL FABRIKANT	7,300.35		17268
48021	02/18/22	LN-40187	TLOA OF NJ LLC	6,326.13		17269
48022	02/18/22	LN-50120	RTLS Holding Corporation	192.60		17270
48023	02/18/22	LN-50111	Zhixi Zhan	144.13		17271

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	240	8	1,235,262.43	1,447.23
Direct Deposit:	0	0	0.00	0.00
Total:	240	8	1,235,262.43	1,447.23

TD CDBG GRANT21	TD CDBG Grant 2021 4308903718				
25496	01/28/22	MIC09	MICHAEL'S	804.54	17033
25497	01/28/22	PAI03	CYNTHIA PAIGE	154.96	17033
25498	01/28/22	SUB11	SUBURBAN CONSULTING ENGINEERS	388.15	17033

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT21	TD CDBG Grant 2021 4308903718 Continued					
25499	01/28/22	WIT05	WITMER PUBLIC SAFETY GROUP	7,652.00		17033
25500	02/07/22	WBM01	W B MASON CO, INC	389.81		17188
25501	02/11/22	COU01	COURIER POST	1,457.50		17249
25502	02/11/22	EAS12	EASTSIDE BUILDERS	4,950.00		17249
25503	02/11/22	WIT05	WITMER PUBLIC SAFETY GROUP	16,516.00		17249
25504	02/11/22	ENT03	THE ENTERPRISE CENTER	11,396.15		17252

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	43,709.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	43,709.11	0.00

TD ESCROW 2021	TD Escrow 1/21/21 4308903700					
1697	02/07/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	02/07/22 VOID	0
1698	02/07/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	02/07/22 VOID	0
1699	02/07/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	02/07/22 VOID	0
1700	02/07/22	REM02	REMINGTON & VERNICK ENGINEERS	93,115.05		17200
1701	02/11/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	02/11/22 VOID	0
1702	02/11/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	02/11/22 VOID	0
1703	02/11/22	REM02	REMINGTON & VERNICK ENGINEERS	29,026.57		17253

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	5	122,141.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	5	122,141.62	0.00

TD ESG GRANT 21	TD ESG Grant 2021 4308907596				
10122	02/11/22	BAK11	DANA BAKER	850.00	17251

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	850.00	0.00

TD GEN CAPITAL	TD Gen Cap 1/1/21 4308903495				
1010	01/28/22	CME01	CME ASSOCIATES	17,586.61	17031

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17,586.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,586.61	0.00

TD GEN INS 21	TD Gen Ins 2021 4308903544				
21961	01/28/22	LN-11290	BRENDA M BARNES	1,782.00	17035
21962	01/28/22	SAN36	RAYNALDO SANTIAGO	891.00	17035
21963	01/28/22	SHA07	BARBARA SHARPER	767.38	17035
21964	02/07/22	CWA01	CWA LOCAL 1014	10,755.00	17191
21965	02/07/22	GRA08	JOSEPH L GRACE	311.25	17191
21966	02/07/22	HOR13	JOSE L. HORTA	767.38	17191
21967	02/07/22	IMX01	IMX MEDICAL MGMT SERVICES	3,618.75	17191
21968	02/07/22	MAK05	GENEVIEVE MAKOWSKI	100.00	17191
21969	02/07/22	REP02	JOSEPH REPA	566.50	17191

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21	TD Gen Ins 2021 4308903544	Continued				
21970	02/07/22	REYES005	REYES B SANCHEZ	148.50		17191
21971	02/07/22	SHE04	DANIEL SHEPPARD	400.00		17191
21972	02/11/22	ALL47	ROBERT E ALLENBACH	3,564.00		17254
21973	02/11/22	DEG01	DEGNAN & BATEMAN INC	457.75		17254
21974	02/11/22	DIG07	DIGISTREAM MID ATLANTIC, INC	12,000.00		17254
21975	02/11/22	HAN09	RICHARD E. HAND	77.50		17254
21976	02/11/22	INT14	INTERNATIONAL ASSOC. OF FIRE-	979.48		17254
21977	02/11/22	LAW28	LAW OFFICE OF JOHN M PALM,LLC	496.00		17254
21978	02/11/22	LUC04	CARLOS LUCIANO	1,534.76		17254
21979	02/11/22	MUN39	CAMDEN COUNTY MUNICIPAL JOINT	333,201.00		17254

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	372,418.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	372,418.25	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GRNT ACCT 21	GrantFndAcct 1/1/21 4308903651					
104664	01/28/22	CAM124	CAMDEN COUNTY METRO POLICE	19,018.67		17032
104665	01/28/22	CAM46	CAMDEN REDEVELOPMENT AGENCY	13,593.75		17032
104666	01/28/22	PRE01	PREFERRED MEAL SYSTEMS, INC.	71,432.49		17032
104667	01/28/22	REM02	REMINGTON & VERNICK ENGINEERS	6,632.96		17032

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	110,677.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	110,677.87	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603					
13306	01/28/22	CRO03	CROSSING AT GLASSBORO, LLC	3,532.00		17034
13307	01/28/22	LIN20	LINDENWOLD PH, LP	1,519.00		17034
13308	01/28/22	TUC03	RAYMOND TUCKER	2,490.00		17034
13309	02/07/22	AIO01	AION FOX RIDGE LLC	856.00		17190
13310	02/07/22	DAV60	DAVENPORT VILLAGE	657.00		17190
13311	02/11/22	EPM01	ENGLISH PROPERTY MGMT LLC	283.00		17250
13312	02/11/22	GRA65	GRACE PROPERTY SOLUTION	607.00		17250
13313	02/11/22	LEW18	LEWIS INSEPCTIONS	1,800.00		17250

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	11,744.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	11,744.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD WRK COMP 21	Worker Comp 1/1/21 4308903510					
71648	02/07/22	DSI02	DSI MEDICAL SERVICES INC.	360.00		17192
71649	02/07/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	0.00	02/07/22 VOID	0
71650	02/07/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	0.00	02/07/22 VOID	0
71651	02/07/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	8,142.86		17192

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num

TD WRK COMP 21 Worker Comp 1/1/21 4308903510 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	2	8,502.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	2	8,502.86	0.00

TDGENERAL21 TD General 2021 4308903487

137121	01/28/22	ATT08	A T & T MOBILITY	159.96		17030
137122	01/28/22	BOY05	BOYD PHOTOGRAPHY LLC	800.00		17030
137123	01/28/22	CAM12	CAMDEN COUNTY CLERK'S OFFICE	99.00		17030
137124	01/28/22	CCM01	C C M U A	44,086.14		17030
137125	01/28/22	CDW01	CDWG	2,301.97		17030
137126	01/28/22	COU11	COURIER POST,THERESA CASALNOVA	97.20		17030
137127	01/28/22	DEC01	DECOTIIS,FITZPATRICK & COLE	49,607.19		17030
137128	01/28/22	DEL02	DEL VAL POOL MAINTENANCE	6,900.00		17030
137129	01/28/22	DEL25	DELL, INC.	233.88		17030
137130	01/28/22	DIREC06	DIRECT ENERGY BUSINESS	36,832.91		17030
137131	01/28/22	FED14	FEDEX (OMEGA CORP CTR)	472.85		17030
137132	01/28/22	GOP01	GOPHER SPORT	2,573.65		17030
137133	01/28/22	HAR02	HARRY'S PLUMBING L.L.C.	372.00		17030
137134	01/28/22	HOM01	HOME DEPOT CREDIT SVCS.	1,388.48		17030
137135	01/28/22	HOM11	HOME DEPOT	8,984.66		17030
137136	01/28/22	HOM17	HOME DEPOT CREDIT SERVICES	399.88		17030
137137	01/28/22	IKO02	RICOH USA, INC	11,374.53		17030
137138	01/28/22	LAW02	LAWYERS DIARY & MANUAL	383.25		17030
137139	01/28/22	NJA06	NEW JERSEY AMERICAN WATER CO	195.04		17030
137140	01/28/22	NJD20	NJ DEPT OF HLTH & SR SER.	16.80		17030
137141	01/28/22	NJD25	NEW JERSEY DIVISION OF ABC	198.00		17030
137142	01/28/22	PSE01	PSEG	159,639.95		17030
137143	01/28/22	REG02	REGINE A ERVIN, CCR	363.50		17030
137144	01/28/22	SHO02	SHOPRITE	285.62		17030
137145	01/28/22	SMART005	Smart Stitch LLC	378.04		17030
137146	01/28/22	SSA01	S & S ARTS & CRAFTS	1,106.70		17030
137147	01/28/22	TDK01	TDK SYSTEMS GROUP, INC	663.01		17030
137148	01/28/22	TRE50	TREASURER STATE OF NEW JERSEY	1,650.00		17030
137149	01/28/22	UNI02	A-1 UNIFORM CITY, INC	13,228.75		17030
137150	01/28/22	VAL22	YENISE VALDEZ	745.00		17030
137151	01/28/22	WBM01	W B MASON CO, INC	3,125.73		17030
137152	01/28/22	WIT05	WITMER PUBLIC SAFETY GROUP	795.60		17030
137153	02/03/22	COM35	COMCAST BUSINESS SERVICES --	0.00	02/03/22 VOID	0
137154	02/03/22	COM35	COMCAST BUSINESS SERVICES --	2,816.01		17130
137155	02/03/22	BUR46	BURLINGTON COUNTY, DIVISION	750.00		17147
137156	02/07/22	ACT07	ACTION UNIFORMS CO LLC	5,212.00		17195
137157	02/07/22	AUT07	ACCU WASH	568.00		17195
137158	02/07/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	501.25		17195
137159	02/07/22	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	67.60		17195
137160	02/07/22	CAM12	CAMDEN COUNTY CLERK'S OFFICE	6,946.00		17195
137161	02/07/22	CAM85	CAMDEN COUNTY COLLEGE	800.00		17195
137162	02/07/22	CAR01	CARTUN HARDWARE	2,851.07		17195
137163	02/07/22	CCM01	C C M U A	308,876.47		17195
137164	02/07/22	CDW01	CDWG	810.25		17195
137165	02/07/22	COM35	COMCAST BUSINESS SERVICES --	536.90		17195
137166	02/07/22	CON02	CONTRACTOR SERVICE	864.15		17195
137167	02/07/22	COU01	COURIER POST	2,318.36		17195

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137168	02/07/22	DIF02	DIFRANCESCO, BATEMAN, KUNZMAN,	1,330.00		17195
137169	02/07/22	EDS08	EXTRA DUTY SOLUTIONS	3,653.55		17195
137170	02/07/22	EMD01	EMDUR METAL PRODUCTS INC	52.00		17195
137171	02/07/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	02/07/22 VOID	0
137172	02/07/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	8,416.45		17195
137173	02/07/22	FED14	FEDEX (OMEGA CORP CTR)	29.16		17195
137174	02/07/22	FIR51	FIRE & SAFETY SERVICES, LTD.	152.74		17195
137175	02/07/22	FON04	FRANKIE FONTANEZ, ESQ	11,666.00		17195
137176	02/07/22	FOR23	FOREMOST PROMOTIONS	6,607.00		17195
137177	02/07/22	HAL12	HALL FIRE RMS, LLC	1,878.00		17195
137178	02/07/22	IKO02	RICOH USA, INC	11,203.00		17195
137179	02/07/22	JEN17	LONELL JENKINS	82.95		17195
137180	02/07/22	KEY11	DANIELLE JOSEPH-KEY	598.00		17195
137181	02/07/22	KON05	KONICA MINOLTA PREMIER FINANCE	1,520.25		17195
137182	02/07/22	MBA02	MBA Abstract, Inc	508.25		17195
137183	02/07/22	MCC44	HOWARD McCOACH,PC	3,637.80		17195
137184	02/07/22	MID17	DIVAL SAFETY EQUIPMENT, INC	5,658.25		17195
137185	02/07/22	NJA06	NEW JERSEY AMERICAN WATER CO	412.88		17195
137186	02/07/22	NJI02	NJICLE	294.00		17195
137187	02/07/22	PAU03	PAUL'S CUSTOM AWARDS/TROPHIES	75.00		17195
137188	02/07/22	REG02	REGINE A ERVIN, CCR	644.25		17195
137189	02/07/22	REM02	REMINGTON & VERNICK ENGINEERS	17,661.72		17195
137190	02/07/22	ROM19	SHARON E. ROMAN	1,384.50		17195
137191	02/07/22	SHI03	SHI INTERNATIONAL CORP	9,064.00		17195
137192	02/07/22	SPR10	SPRUCE INDUSTRIES	1,359.00		17195
137193	02/07/22	TDK01	TDK SYSTEMS GROUP, INC	165.75		17195
137194	02/07/22	TIM04	TIME FOR FUN JUMPERS, LLC	11,228.00		17195
137195	02/07/22	TRE04	TREASURER, CAMDEN COUNTY	4,120,682.26		17195
137196	02/07/22	VMG01	VIRTUA MEDICAL GROUP	4,085.00		17195
137197	02/07/22	WBM01	W B MASON CO, INC	1,676.81		17195
137198	02/07/22	WES05	THOMSON WEST	1,389.99		17195
137199	02/07/22	WIT05	WITMER PUBLIC SAFETY GROUP	1,687.50		17195
137200	02/07/22	ARA04	ARAMARK SERVICES, INC.	401.00		17198
137201	02/11/22	ABC03	ABC DISCOUNT APPLIANCES	2,248.00		17255
137202	02/11/22	BBK01	BEST, BEST & KRIEGER, LLP	2,547.50		17255
137203	02/11/22	BRA25	EUGENE L BRADLEY JR	675.00		17255
137204	02/11/22	COM35	COMCAST BUSINESS SERVICES --	220.20		17255
137205	02/11/22	COU01	COURIER POST	2,798.56		17255
137206	02/11/22	DEF04	DEFINITIVE PROPERTIES LLC	93.97		17255
137207	02/11/22	ELE15	ELEVATORKEYS.COM	67.47		17255
137208	02/11/22	FED14	FEDEX (OMEGA CORP CTR)	78.47		17255
137209	02/11/22	FIGNJ19	FIG CUST FIGNJ19LLC & SEC PTY	35,375.19		17255
137210	02/11/22	GAN01	GANN LAW BOOKS	1,050.50		17255
137211	02/11/22	GEN05	GENERAL CODE, LLC	3,065.00		17255
137212	02/11/22	GHD01	GHD SERVICES INC.	6,718.00		17255
137213	02/11/22	HER30	THE HERTZ CORPORATION	6,870.49		17255
137214	02/11/22	HOM17	HOME DEPOT CREDIT SERVICES	5,890.00		17255
137215	02/11/22	INF08	INFINITY TITLE AGENCY	343.68		17255
137216	02/11/22	KON05	KONICA MINOLTA PREMIER FINANCE	998.79		17255
137217	02/11/22	LIQ01	13 SOUND LLC	400.00		17255
137218	02/11/22	MBA02	MBA Abstract, Inc	508.25		17255
137219	02/11/22	MID17	DIVAL SAFETY EQUIPMENT, INC	3,977.00		17255

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137220	02/11/22	MSS01	MAC'S SECURITY SYSTEMS, INC	297.50		17255
137221	02/11/22	NFP02	NFPA	125.00		17255
137222	02/11/22	ORI02	ORIENTAL TRADING COMPANY	344.49		17255
137223	02/11/22	RED22	RED BANK VETERINARY HOSPITAL	538.63		17255
137224	02/11/22	REG02	REGINE A ERVIN, CCR	1,925.50		17255
137225	02/11/22	SAX02	CYRUS SAXON	400.00		17255
137226	02/11/22	SAY01	SAY IT WITH CLAY	1,800.00		17255
137227	02/11/22	SHI03	SHI INTERNATIONAL CORP	156.00		17255
137228	02/11/22	THO02	JT GRAPHICS	250.00		17255
137229	02/11/22	TSW01	TRAFFIC SAFETY WAREHOUSE	114.90		17255
137230	02/11/22	ULI02	ULINE	324.56		17255
137231	02/11/22	UNI02	A-1 UNIFORM CITY, INC	20,382.00		17255
137232	02/11/22	VAL22	YENISE VALDEZ	653.00		17255
137233	02/11/22	VER03	V E RALPH & SON INC	1,183.00		17255
137234	02/11/22	WBM01	W B MASON CO, INC	5,290.82		17255
137235	02/11/22	WID02	WIDMER TIME RECORDER INC	1,684.00		17255
137236	02/11/22	WIR04	WIRELESS COMMUNICATION &	1,020.00		17255
137237	02/16/22	WAC06	PHILADELPHIA 76ERS	2,585.00		17256

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	115	2	5,025,582.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	115	2	5,025,582.88	0.00

WIRES	WIRES					
13122	01/31/22	BAN17	BANK OF NY MELLON	29,366.04		17216
13123	01/31/22	USB06	US BANK NA	149,668.68		17217
13124	01/31/22	USB06	US BANK NA	64,775.76		17218
13125	01/31/22	USB06	US BANK NA	29,315.00		17219
13126	01/31/22	USB06	US BANK NA	80,789.48		17220
20122	02/01/22	TDB01	TD BANK, NA	23,235.21		17221
201222	02/01/22	TDB01	TD BANK, NA	4,955.67		17222
232022	02/03/22	CAM07	CAMDEN BOARD OF EDUCATION	3,266,709.50		17215

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	3,648,815.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	3,648,815.34	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	409	17	10,597,290.97	1,447.23
Direct Deposit:	0	0	0.00	0.00
Total:	409	17	10,597,290.97	1,447.23

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	519,906.20	0.00	0.00	519,906.20
Current Fund	2-01	7,772,386.18	0.00	0.00	7,772,386.18
WATER OPERATING	2-60	133,339.69	0.00	0.00	133,339.69
SEWER OPERATING	2-70	248,766.15	0.00	0.00	248,766.15
Year Total:		8,154,492.02	0.00	0.00	8,154,492.02
	B-CV	11,396.15	0.00	0.00	11,396.15
	C-19	17,586.61	0.00	0.00	17,586.61
	E-CV	850.00	0.00	0.00	850.00
	G-18	6,617.75	0.00	0.00	6,617.75
	G-19	4,680.00	0.00	0.00	4,680.00
	G-20	21,314.67	0.00	0.00	21,314.67
	G-21	78,065.45	0.00	0.00	78,065.45
	G-BG	32,312.96	0.00	0.00	32,312.96
	G-HP	11,744.00	0.00	0.00	11,744.00
Year Total:		154,734.83	0.00	0.00	154,734.83
	T-31	1,235,262.43	0.00	0.00	1,235,262.43
	T-35	380,921.11	0.00	0.00	380,921.11
Year Total:		1,616,183.54	0.00	0.00	1,616,183.54
Total Of All Funds:		10,475,149.35	0.00	0.00	10,475,149.35

Project Description	Project No.	Project Total
Branch Village Associates,LLC	0408I834	690.17
Virtua Our Lady of Lourdes	0408I844	919.82
RESIN TECH, INC NE FEDERAL&17	0408I853	4,424.95
RESIN TECH, INC ACTION PAK	0408I854	275.00
CARPENERS SQUARE II, LLC	0408I855	93.75
Branch Village Assoc Phase IV	0408I858	1,323.54
EMR-1484 Ferry Aveue	0408I871	4,743.92
EMR-Eastern Metal Recycling	0408I872	30,433.23
EMR-Eastern-Kaighn's Point	0408I875	4,674.96
EMR 201 North Front Street	0408I877	5,869.69
FTB Equities Urban Renewal,LLC	0408I889	74.82
PSE&G New State Street Substat	0408I892	5,519.91
One Water Street, LLC	0408I898	422.84
PSE&G Woodlynne Substation	0408I899	5,912.41
KIPP COOPER NORCOSS-WHITTIER	0408I913	11,504.56
MSC Fremont Street,LLC McGraw	0408P802	1,356.25
ResinTech, Inc.	0408P854	90.00
Branch Village Phase IV	0408P858	5,076.25
Cooper Lanning Sq Ren School	0408P866	43.75
LUCY OUTREACH, INC	0408P897	4,798.25
CRAMER HILL FAMILY BLK823	0408P903	2,221.25
CRAMER HILL FAMILY BLK856	0408P905	1,215.00
CRAMER HILL FAMILY BLK868	0408P906	2,389.50
Matrix Admiral Wilson Develop	0408P909	19,768.50
PSE&G Camden M&R Project	0408P910	787.50
LUCCELLO PROPERTIES, LLC	0408P915	1,661.05
McGuire Preservation Urban Ren	0408P917	350.00

Project Description	Project No.	Project Total
COOPER UNIVERSITY HEALTH CARE	0408P918	2,303.25
PLANKTON ENERGY, LLC	0408P920	3,197.50
Total Of All Projects:		122,141.62

C-2

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

2022 Feb 24

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

From: Johanna S. Conyer Harris, Director of Finance

Date: February 23, 2022

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- March 9, 2022

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 2/04/2022 and 2/18/2022 detailed information is available upon request to the Mayor's Office.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS		STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	2,276.10 REG	1,297,403.79 REG	56,223.22 O/T	134,544.36 FIT	1,127,063.36 TOTAL DEDUCTIONS	540 Pays ☐
	.00 O/T	417.75 EARNINGS 3	73,150.74 EARNINGS 4	42,464.76 SS		42,436.00
	.00 HOURS 3	1,885.96 EARNINGS 5	1,429,081.46 GROSS	19,645.43 MED		
	1,506.50 HOURS 4			52,876.76 STATE		
				6,065.37 SUI		
				1,987.21 SDI		
				1,998.21 FLI		

LDR

HOURS ANALYSIS:	1,506.50	15	ST/OT								
EARNINGS ANALYSIS:	1,968.51	A	ACT.ST	582.25-	B	RETRO	1,106.03-	D	DOCK T	3,535.11	M ADJUST
	525.00	T	AUTO	68,228.15	15	ST/OT	1,000.00	OCC	ONCALL	1,885.96	2TL
MEMO ANALYSIS:	594.60	D	DCRPER	3,006.53-	I	G.T.L.	1,299,456.70	P			
STATUTORY DED. ANALYSIS:	52,876.76	56	NJ								
	6,065.37	56	NJ SUI								
	1,987.21	56	NJ SDI	1,998.21	56	NJ FLI					
VOLUNTARY DED. ANALYSIS:	4,482.28	D	ANUTY.	2,998.88	I	C.INS.	301.52	K	BKPEN	42.96	O
	68,606.34	P	PENS.	45,517.29	Q	PENS.	2,968.20	S	DCRP	189,309.11	U
	67,953.53	V		19,785.00	W		18,214.75	1	LOAN	28,007.52	3 LOAN
	2,243.52	CO	COLTAX	271.92	13	VALIC	681.43	19	AFLAC	2,378.41	25 AFLAC
	155.04	29	AF10MO	371,007.71	31		73,662.81	32		66,268.50	33
	806.00	34	PARK	55.00	35	WGFEE	2,829.20	42	L.2578	5,515.98	43 LOC.78
	1,631.17	44	BUFF	4,165.83	45	CNC.10	450.00	53	LPFFA.	2,475.00	56 HOUSE
	70.00	57	P.A.C.	125.00	61	TXLEVY	295.80	62	GARN$	5,731.54	66
	280.00	68	BANK	494.26	69	GARSH	19.21	73	GARN	10.00	74 GARN
	10,035.79	75	CHILD	2,741.22	76	CHILD	683.46	77	CHILD	356.32	78 CHILD
	1,386.20	79	WAGE$	1,568.91	ADD	ADD	23,775.80	BN1		1,050.00	BN2
	4,027.27	BN5		135.00	BN6		100.00	BN7		18,632.94	BN9
	78.84	COL	COLLIF	10,317.89	CPL	COUPLE	28,020.54	FAM	FAMILY	16,672.96	PCH PARENT
	14,997.13	SIN	SINGLE	550.72	VPL	VOLLIF	570.00	45C	CWASTG	1,551.66	45S CWAFUL

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COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	2,267.27 REG .00 O/T .00 HOURS 3 1,613.50 HOURS 4	1,310,793.21 REG 2,589.94 EARNINGS 3 1,885.96 EARNINGS 5 31,353.60 O/T 94,309.66 EARNINGS 4 1,440,932.37 GROSS	137,859.84 FIT 41,105.10 SS 19,814.10 MED 53,571.11 STATE 6,116.06 SUI 2,003.66 SDI 2,014.58 FLI	1,136,916.75 TOTAL DEDUCTIONS	542 Pays ☐ 41,531.17

HOURS ANALYSIS:	4.50	10	SUSQUA	1,031.50	15	ST/OT	577.50	16	1&1/2		
EARNINGS ANALYSIS:	2,254.75	A	ACT.ST	1,087.89-	D	DOCK T	12,898.51	M	ADJUST	173.25	10 SUSQUA
	45,352.80	15	ST/OT	34,718.24	16	1&1/2	1,000.00	OCC	ONCALL	296.02-	SUS SUSPN
	3,771.92	2TL									
MEMO ANALYSIS:	594.60	D	DCRPER	3,000.99-	I	G.T.L.	1,295,835.35	P			
STATUTORY DED. ANALYSIS:	53,571.11	56	NJ								
	6,116.06	56	NJ SUI								
	2,003.66	56	NJ SDI	2,014.58	56	NJ FLI					
VOLUNTARY DED. ANALYSIS:	4,482.28	D	ANUTY.	2,993.34	I	C.INS.	301.52	K	BKPEN	42.96	O
	69,287.88	P	PENS.	45,434.78	Q	PENS.	2,987.90	S	DCRP	211,239.59	U
	66,248.59	V		19,585.00	W		18,384.63	1	LOAN	28,008.80	3 LOAN
	509.70	5	ARRS.	150.33	6	INS AR	1,813.66	8	PENARR	2,243.52	CO COLTAX
	271.92	13	VALIC	801.43	19	AFLAC	2,378.41	25	AFLAC	155.04	29 AF10MO
	373,668.56	31		74,625.83	32		60,272.13	33		806.00	34 PARK
	50.00	35	WGFEE	2,829.20	42	L.2578	5,515.98	43	LOC.78	4,179.19	45 CNC.10
	2,475.00	56	HOUSE	60.00	57	P.A.C.	125.00	61	TXLEVY	295.80	62 GARN$
	562.50	68	BANK	494.26	69	GARSH	252.00	70	BANK	19.21	73 GARN
	10.00	74	GARN	9,863.26	75	CHILD	2,612.49	76	CHILD	491.95	77 CHILD
	211.31	78	CHILD	1,206.98	79	WAGE$	1,505.33	ADD	ADD	21,257.27	BN1
	1,050.00	BN2		3,380.92	BN5		135.00	BN6		100.00	BN7
	18,616.39	BN9		78.84	COL	COLLIF	10,386.94	CPL	COUPLE	27,911.37	FAM FAMILY
	5.00	LSW	LSTCRD	16,828.17	PCH	PARENT	15,033.71	SIN	SINGLE	550.72	VPL VOLLIF
	577.50	45C	CWASTG	1,551.66	45S	CWAFUL					

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Ordinances
1st reading

0-1

FUENTES
3-8-2022

ORDINANCE AMENDING CHAPTER 26 OF THE CAMDEN CITY CODE ESTABLISHING A MENTAL HEALTH ADVISORY BOARD FOR THE CITY OF CAMDEN TO EXAMINE AND OFFER RECOMMENDATIONS TO OFFICIALS OF THE CITY OF CAMDEN REGARDING ASSISTANCE, INCLUDING PROGRAMS, THAT THE CITY OF CAMDEN CAN OFFER TO CHILDREN WITH MENTAL DISORDERS AS WELL AS THEIR PARENTS

WHEREAS, children with mental disorders, including but not limited to, anxiety, depression, oppositional defiant disorder, conduct disorder, attention deficit/hyperactivity disorder (ADHD), obsessive-compulsive disorder (OCD) and post-traumatic stress disorder (PTSD) are significantly impacted as well as the parents dealing with these significant disorders; and

WHEREAS, the City believes that it is in the best interests of the City of Camden that valuable input be received in determining the best means to assist children suffering from mental disorders as well as to offer support and assistance to the parents of these children; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Chapter 26 of the Camden City Code be amended to add Article XV, Mental Health Advisory Board, which will examine and make recommendations to the Administration and Council of the City of Camden regarding assistance, including programs, that the City of Camden can offer to children with mental disorders as well as to their parents; and

WHEREAS, the Mental Health Advisory Board shall examine significant issues involving children with mental disorders including, but not limited to: offering assistance for crisis intervention; appropriate skills training to assist children with mental disorders and their parents; the most effective means to offer family support services; identifying possible resources for children with mental disorders and their parents; finding ways for children with mental disorders to better manage their emotions; finding ways for children with mental disorders and their parents to identify stressors and to help relieve stress; finding appropriate mental health services for the child and parents; helping children with mental disorders to be effective in social functions; assisting children with mental disorders with their education; examining the best means to disseminate pertinent information on children's mental disorders; examining the best method for offering services, including City services, to children with mental disorders and their parents; and examining the best means for offering and attracting children with mental disorders to City programs; and

WHEREAS, the City Council of the City of Camden has determined that the Mental Health Advisory Board shall be made up of eight (8) members; one (1) member shall be the Camden School Board President or his designee; one (1) member shall be appointed by the Mayor; and six (6) members shall be appointed by City Council with four (4) members who shall be residents of the City of Camden and two (2) members shall be officials from not-for-profit companies involved in treating or providing services to children with mental disorders; and

WHEREAS, initially, five (5) members consisting of the Camden School Board President or his designee, the Mayor's appointee, and three (3) Council appointees who shall be residents of the City of Camden, shall be appointed for terms of two (2) years and the other three (3) members shall be appointed for terms of one (1) year. Thereafter, all members shall be appointed for terms of two (2) years; and

WHEREAS, each Board Member shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 26 is amended as follows:

ARTICLE XV. MENTAL HEALTH ADVISORY BOARD

Section 26-100. Creation of Board.

There is hereby created and established an organization known as the Mental Health Advisory Board.

Section 26-101. Advisory Capacity.

The Mental Health Advisory Board shall function solely in an advisory capacity to the Mayor and City Council with regard to examining and gathering valuable input in determining the best means to assist children with mental disorders and their families in the City of Camden.

Section 26-102. Purpose and Duties.

A. The role of the Mental Health Advisory Board shall be to examine and offer insight which shall include, but not be limited to, the following:

1. Offering assistance for crisis intervention.
2. Identifying appropriate skills training to assist children with mental disorders and their parents.
3. Identifying the most effective means to offer family support services.
4. Identifying possible resources for children with mental disorders and their parents.
5. Finding ways for children with mental disorders to better manage their emotions.
6. Identifying mechanisms for children with mental disorders and their parents to identify stressors and to help relieve stress.
7. Identifying and locating appropriate mental health services for the children with mental disorders and their parents.
8. Helping children with mental disorders effectively handle social situations and functions.
9. Assisting children with mental disorders with their education.
10. Examining the best means to disseminate pertinent information on children's mental disorders.
11. Examining the best method for offering services, including City services, to children with mental disorders and their parents.
12. Examining the best means for offering and attracting children with mental disorders to City programs.

Section 26-103. Membership.

A. Membership on the Mental Health Advisory Board shall consist of eight (8) members:

   a. One (1) member shall be the Camden School Board President or his designee.
   b. One (1) member shall be appointed by the Mayor.
   c. Six (6) members shall be appointed by City Council with four (4) members who shall be residents of the City of Camden and two (2) members shall be officials from not-for-profit companies involved in treating or providing services to children with mental disorders.
   d. By majority vote and on an annual basis, the Board shall appoint a Chairperson and Vice Chairperson.

Section 26-104. Terms; vacancies; removals.

A. The term of the members shall be for two (2) years. Initially, five (5) members consisting of the Camden School Board President or his designee, the Mayor's appointee, and three (3) Council appointees who shall be residents of the City of Camden, shall be appointed for terms of two (2) years and the other three (3) members shall be appointed for terms of one (1) year. Thereafter, all members shall be appointed for terms of two (2) years.

B. Vacancies arising from causes other than by expiration of the term, shall be filled for the unexpired term, if any, remaining. Thereafter, said member shall be appointed to serve a two-year term.

C. A Board member shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified.

D. Members may be removed for non-performance or neglect of duties or for other good cause by a recommendation of a majority of the Board with the concurrence of City Council.

Section 26-105. Quorum.

A quorum shall consist of a majority of the Board members. A quorum shall be necessary to conduct Board business.

Section 26-106. Meetings and Reports.

A. The Board shall meet monthly at a time and place established by the Chairperson in public meeting rooms in City Hall or other appropriate locations, including virtual meetings, as determined necessary by the Chairperson.

B. The Board shall prepare an annual report with the Mayor and City Council on its activities, goals, accomplishments and recommendations and shall submit the report for review on or before December 31st of each year.

Section 26-107. By-laws.

The Board may promulgate by-laws governing the procedure of the Board.

Section 26-108. Roberts Rules.

Board meetings shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code.

Section 26-109. Open Public Meetings Act.

Board meetings shall be subject to the Open Public Meetings Act.

Section 26-110. Compensation of Board.

Members of the Mental Health Advisory Board shall serve without compensation.

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 its final passage and publication as provided by law.

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 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 18, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [X] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [ ] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING CHAPTER 26 OF THE CAMDEN CITY CODE ESTABLISHING A MENTAL HEALTH ADVISORY BOARD FOR THE CITY OF CAMDEN TO EXAMINE AND OFFER RECOMMENDATIONS TO OFFICIALS OF THE CITY OF CAMDEN REGARDING ASSISTANCE, INCLUDING PROGRAMS, THAT THE CITY OF CAMDEN CAN OFFER TO CHILDREN WITH MENTAL DISORDERS AS WELL AS THEIR PARENTS

****Please attach any supporting documents

Angel Fuentes/mr — Signature of Councilperson

2/18/22 — Date

0-2

FUENTES
3-8-2022

ORDINANCE AMENDING CHAPTER 26 OF THE CAMDEN CITY CODE ESTABLISHING AN INTELLECTUAL DISABILITIES ADVISORY BOARD FOR THE CITY OF CAMDEN TO EXAMINE AND OFFER RECOMMENDATIONS TO OFFICIALS OF THE CITY OF CAMDEN REGARDING ASSISTANCE, INCLUDING PROGRAMS, THAT THE CITY OF CAMDEN CAN ENHANCE, DEVELOP AND OFFER TO DISABLED INDIVIDUALS WHO HAVE INTELLECTUAL DISABLIITES

WHEREAS, an individual with an intellectual disability generally suffers from significant limitations in intellectual functioning as well as in certain behaviors; and

WHEREAS, the City believes that it is in the best interests of the City of Camden that valuable input be received in determining the best means to assist disabled individuals with intellectual disabilities; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Chapter 26 of the Camden City Code be amended to add Article XIV, Intellectual Disabilities Advisory Board, which will examine and make recommendations to the Administration and Council of the City of Camden regarding assistance, including programs, that the City of Camden can develop, enhance and offer to disabled individuals who have intellectual disabilities; and

WHEREAS, the Intellectual Disabilities Advisory Board shall examine significant issues involving disabled individuals with intellectual disabilities including, but not limited to: examining the best means to assist disabled individuals, particularly students, who have intellectual disabilities; seeking to improve access to City programs for disabled individuals who have intellectual disabilities; examining the best means to facilitate and assist disabled individuals with intellectual disabilities with improving social or other necessary skills; examining the best means to disseminate pertinent information to disabled individuals who have intellectual disabilities; examining the best method for offering services, including City services, to disabled individuals who have intellectual disabilities, particularly young children and young adults; and examining the best means for offering and attracting disabled individuals with intellectual disabilities to City recreation programs; and

WHEREAS, the City Council of the City of Camden has determined that the Intellectual Disabilities Advisory Board shall be made up of seven (7) members; Six (6) members shall be appointed by City Council with five (5) members who shall be residents of the City of Camden and one (1) one member who shall have knowledge and expertise in assisting disabled individuals with intellectual disabilities; and one (1) member who shall be appointed by the Mayor.

WHEREAS, initially, four (4) members who shall be residents shall be appointed for terms of two (2) years and the other three (3) members shall be appointed for terms of one (1) year. Thereafter, all members shall be appointed for terms of two (2) years; and

WHEREAS, each Board Member shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 26 is amended as follows:

ARTICLE XIV. INTELLECTUAL DISABILITIES ADVISORY BOARD

Section 26-89. Creation of Board.

There is hereby created and established an organization known as the Intellectual Disabilities Advisory Board.

Section 26-90. Advisory Capacity.

The Intellectual Disabilities Advisory Board shall function solely in an advisory capacity to the Mayor and City Council with regard to examining and gathering valuable input in determining the best means to assist disabled individuals with intellectual disabilities in the City of Camden.

Section 26-91. Purpose and Duties.

A. The role of the Intellectual Disabilities Advisory Board shall be to examine and offer insight which shall include, but not be limited to, the following:

1. To examine the best means to assist disabled individuals, particularly students, who have intellectual disabilities.
2. To seek to improve access to City programs for disabled individuals who have intellectual disabilities.
3. To examine the best means to facilitate and assist disabled individuals with intellectual disabilities with improving social or other necessary skills.
4. To examine the best means to disseminate pertinent information to disabled individuals who have intellectual disabilities.
5. To examine the best method for offering services, including City services, to disabled individuals who have intellectual disabilities, particularly young children and young adults.
6. To examine the best means for offering and attracting disabled individuals with intellectual disabilities to City recreation programs.
7. To make recommendations to the Mayor and City Council with regard to Board's role and obligations pursuant to this section.

Section 26-92. Membership.

1. Membership on the Intellectual Disabilities Advisory Board shall consist of seven (7) members:

   a. Six (6) members shall be appointed by City Council with five (5) members who shall be residents of the City of Camden and one (1) one member who shall have knowledge and expertise in assisting disabled individuals with intellectual disabilities.

   b. One (1) member shall be appointed by the Mayor.

   c. By majority vote and on an annual basis, the Board shall appoint a Chairperson and Vice Chairperson.

Section 26-93. Terms; vacancies; removals.

A. The term of the members shall be for two (2) years. Initially, four (4) members who are appointed by City Council shall be appointed for terms of two (2) years and the other three (3) members shall be appointed for terms of one (1) year. Thereafter, all members shall be appointed for terms of two (2) years.

B. Vacancies arising from causes other than by expiration of the term, shall be filled for the unexpired term, if any, remaining. Thereafter, said member shall be appointed to serve a two-year term.

C. A Board member shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified.

D. Members may be removed for non-performance or neglect of duties or for other good cause by a recommendation of a majority of the Board with the concurrence of City Council.

Section 26-94. Quorum.

A quorum shall consist of a majority of the Board members. A quorum shall be necessary to conduct Board business.

Section 26-95. Meetings and Reports.

A. The Board shall meet monthly at a time and place established by the Chairperson in public meeting rooms in City Hall or other appropriate locations, including virtual meetings, as determined necessary by the Chairperson.

B. The Board shall prepare an annual report with the Mayor and City Council on its activities, goals, accomplishments and recommendations and shall submit the report for review on or before December 31st of each year.

Section 26-96. By-laws.

The Board may promulgate by-laws governing the procedure of the Board.

Section 26-97. Roberts Rules.

Board meetings shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code.

Section 26-98. Open Public Meetings Act.

Board meetings shall be subject to the Open Public Meetings Act.

Section 26-99. Compensation of Board.

Members of the Intellectual Disabilities Advisory Board shall serve without compensation.

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 its final passage and publication as provided by law.

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 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 18, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [X] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [ ] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING CHAPTER 26 OF THE CAMDEN CITY CODE ESTABLISHING AN INTELLECTUAL DISABILITIES ADVISORY BOARD FOR THE CITY OF CAMDEN TO EXAMINE AND OFFER RECOMMENDATIONS TO OFFICIALS OF THE CITY OF CAMDEN REGARDING ASSISTANCE, INCLUDING PROGRAMS, THAT THE CITY OF CAMDEN CAN ENHANCE, DEVELOP AND OFFER TO DISABLED INDIVIDUALS WHO HAVE INTELLECTUAL DISABLIITES

****Please attach any supporting documents

Angel Fuentes/mr — Signature of Councilperson

2/18/22 — Date

COLLINS
03/08/22

0-3

ORDINANCE AMENDING CHAPTER 827 OF THE CAMDEN CITY CODE DECLARING THAT ALL-TERRAIN VEHICLES OR DIRT BIKES OPERATED ON ANY CITY OF CAMDEN STREET, HIGHWAY OR RIGHT-OF-WAY IN VIOLATION OF N.J.S. 39:3C-17 POSE AN IMMEDIATE THREAT TO THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESISDENTS OF THE CIY OF CAMDEN AND DESIGNATING ALL SUCH ALL-TERRAIN VEHICLES OR DIRT BIKES SO OPERATED ON ANY CITY OF CAMDEN STREET, HIGHWAY OR RIGHT-OF-WAY TO BE CONTRABAND SUBJECT TO FORFEITURE IN ACCODANCE WITH THE PROVISIONS OF N.J.S. 2C:64-1 ET SEQ. WHICH SHALL BE DISPOSED OF IN ACCORDANCE WITH THE PROVISIONS OF N..J.S. 2C:64-6 OR, AT THE DISCRETION OF THE ENTITY FUNDING THE PROSECUTING AGENCY INVOLVED, MAY BE DESTROYED.

WHEREAS, S-4080/A-6088 was signed into law by Governor Murphy on January 14, 2022; and

WHEREAS, S-4080/A-6088 amended N.J.S. 39:3C-35, with regard to snowmobiles, all-terrain vehicles (ATVs) and dirt bikes; and

WHEREAS, S-4080/A-6088 also amended N.J.S.A. 39:3C-35 to permit a municipality by ordinance to declare that ATVs or dirt bikes operated on any public street, highway or right-of-way in violation of section 17 of P.L. 1973, c.307 [C. 39:3C-17] pose an immediate threat to the public health, safety or welfare and designate such ATVs or dirt bikes so operated as contraband subject to forfeiture in accordance with the provisions of N.J.S. 2C: 64-1 et seq.; and

WHEREAS, S-4080/A-6088 also amended N.J.S. 39:3C-35 to declare that an ATV or dirt bike forfeited pursuant to the provisions of N.J.S. 2C:64-1 et seq. shall be disposed of in accordance with the provisions of N.J.S 2C:64-6 or, at the discretion of the entity funding the prosecuting agency involved, may be destroyed; and

WHEREAS, S-4080/A-6088 also amended N.J.S.A. 2C:64-1(a)(5) to state that an ATV or dirt bike which has been operated on a public street, highway or right-of-way in violation of section 17 of P.L. 1973, c.307 [C. 39:3C-17] in a municipality that has passed an ordinance declaring that such all-terrain vehicles or dirt bikes so operated pose an immediate threat to the public health, safety or welfare and thus designating such vehicles as contraband as authorized by section e. of section 1 of P.L.2019, c.505 [N.J.S.A. 39:3C-35]; and

WHEREAS, the City Council of the City of Camden hereby declares that the operation of ATVs and dirt bikes on City of Camden public streets, highways or rights-of-way have constituted and continue to constitute immediate threats to the public health, safety or welfare of the residents of the City of Camden; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, pursuant to S-4080/A-6088, which was signed into law by Governor Murphy on January 14, 2022; the following amendments apply:
CHAPTER 827. UNAUTHORIZED VEHICLES OPERATING IN THE CITY OF CAMDEN

SECTION 827-1 PURPOSE

A. Same.
B. Same
C. To amend Chapter 827 to incorporate S-4080/A-6088 and which amends N.J.S. 39:3C-35 and N.J.S. 2C:64-1.

Section 827-2 DEFINITIONS.

Same.

Section 827-3 REGISTRATION.

Same.

SECTION 827-4. OPERATION.

A. Same
B. Same.
C. On any public street, highway, bicycle path or right-of-way within the City of Camden in violation of Title 39, other state laws or the City of Camden Code.
D. Same.
E. Same.
F. Same.
G. Same.
H. Same.
I. Same.

SECTION 827-5 UNLAWFUL FOR PARENTS TO PERMIT VIOLATION BY MINORS.

Same.

SECTION 827-6. ALL-TERRAIN VEHICLES AND DIRT BIKES

A. Pursuant to S-4080/A-6088 which has amended P.L.2019, c.505 (C. 39:3C-35), and which is supported by this ordinance, the City of Camden hereby declares that an all-terrain vehicle or dirt bike operated on any City of Camden public street, highway, or right-of-way in violation of section 17 of P.L.1973, c.307 (C. 39:3C-17) poses an immediate threat to the public health, safety, or welfare and designates such all-terrain vehicles or dirt bikes so operated as contraband subject to forfeiture in accordance with the provisions of N.J.S. 2C:64-1 et seq. An all-terrain vehicle or dirt bike forfeited pursuant to the provisions of N.J.S. 2C:64-1 et seq. as authorized by this section shall be disposed of in accordance with the provisions of N.J.S. 2C:64-6 or, at the discretion of the entity funding the prosecuting agency involved, may be destroyed.

B. Pursuant to S-4080/A-6088 which has amended N.J.S. 2C:64-1, and which is supported by this ordinance, the definition of Property Subject to Forfeiture for the City of Camden is now amended to include an all-terrain vehicle or dirt bike which has been operated on a City of Camden public street, highway, or right-of-way in violation of section 17 of P.L.1973, c.307 (C.39:3C-17) as the City of Camden hereby declares such an all-terrain vehicle or dirt bike so operated poses an immediate threat to the public health, safety, or welfare, and hereby designates such all-terrain vehicles and dirt bikes as contraband as authorized by section e. of section 1 of P.L.2019, c.505 (C.39:3C-35).

SECTION 827-7. IMPOUNDMENT.

A. Same.
B. All-terrain vehicles or dirt bikes in violation of Section 827-6 above, shall be classified as contraband pursuant to Section 827-6 above and shall be disposed of in accordance with Section 827-6 above.
C. Former Section B.
D. Former Section C.
E. Subject to Section 827-6 above, all other vehicles falling within Section 827-2, Definitions, shall be impounded by towing or other means if that vehicle is unable to be driven legally upon the City of Camden streets, highways or rights-of-way.

Section 827-8. VIOLATIONS AND PENALTIES.

A. All-terrain vehicles or dirt bikes in violation of Section 827-6 above, shall be classified as contraband pursuant to Section 827-6 above and shall be disposed of in accordance with Section 827-7 above.
B. Unless otherwise provided for in this chapter, penalties against persons violating the provisions of this Chapter shall be imposed in accordance with the provisions of Section 1-15.
C. Former Subsection B.

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 its final passage and publication as provided by law.

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 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 18, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [ ] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [X] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING CHAPTER 827 OF THE CAMDEN CITY CODE DECLARING THAT ALL-TERRAIN VEHICLES OR DIRT BIKES OPERATED ON ANY CITY OF CAMDEN STREET, HIGHWAY OR RIGHT-OF-WAY IN VIOLATION OF N.J.S. 39:3C-17 POSE AN IMMEDIATE THREAT TO THE PUBLIC HEALTH, SAFETY OR WELFARE OF THE RESISDENTS OF THE CIY OF CAMDEN AND DESIGNATING ALL SUCH ALL-TERRAIN VEHICLES OR DIRT BIKES SO OPERATED ON ANY CITY OF CAMDEN STREET, HIGHWAY OR RIGHT-OF-WAY TO BE CONTRABAND SUBJECT TO FORFEITURE IN ACCODANCE WITH THE PROVISIONS OF N.J.S. 2C:64-1 ET SEQ. WHICH SHALL BE DISPOSED OF IN ACCORDANCE WITH THE PROVISIONS OF N.J.S. 2C:64-6 OR, AT THE DISCRETION OF THE ENTITY FUNDING THE PROSECUTING AGENCY INVOLVED, MAY BE DESTROYED.

****Please attach any supporting documents

Christopher Collins/nr — Signature of Councilperson

2/18/22 — Date

0-4

Collins
3-8-2022

ORDINANCE AMENDING CHAPTER 776 OF THE CAMDEN CITY CODE ADDING ARTICLE III PROHIBITING SMOKING IN ALL ENCLOSED PUBLIC AREAS EXCEPT AS PROVIDED FOR IN THIS CHAPTER.

WHEREAS, the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55 et seq., prohibits smoking in the following locations: an indoor public place, a workplace, a public park or beach and in any area of any building of, or on the grounds of, any public or nonpublic elementary or secondary school, regardless of whether the area is an indoor public place or is outdoors.

WHEREAS, the Smoke-Free Air Act also includes exemptions where smoking is permitted; and

WHEREAS, the City Council of the City of Camden now seeks to incorporate the Smoke Free Air Act's prohibited activities as well as the permitted activities into this Chapter; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 776 of the Camden City Code is amended as follows:

ARTICLE I – same

ARTCLE II – same.

ARTICLE III. Smoking Prohibitions and Exemptions.

Section 776-7. Definitions.

The definitions of the New Jersey Some-Free Air Act, N.J.S.A. 26:3D-55 and the New Jersey Department of Health and Senior Services regulations implementing the New Jersey Smoke-Free Air Act, N.J.A.C. 8:6-1.1 et seq. are hereby incorporated herein. Any amendments to the Act and N.J.A.C. 17:30-1.2 are also incorporated herein without the need to revise this Chapter.

Hookah shall refer to an instrument or pipe, having one or more flexible tubes, used to vaporize or smoke tobacco, flavored dried fruit, or any other substance in which the vapor or smoke is passed through a liquid or water basin before inhalation. Smoking by use of a Hookah falls within the definition of smoking.

Hookah Bar shall fall within the definition of the definition of a Cigar Bar as defined in the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55.

Hookah Lounge shall fall within the definition of the definition of a Cigar Lounge as defined in the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55.

Section 776-8. Smoking Prohibited.

In addition to the provisions of Section 776-5 above, smoking is prohibited in the following locations:

(a) an indoor public place;
(b) a workplace;
(c) a public park or beach;
(d) in any area of any building of, or on the grounds of, any public or nonpublic elementary or secondary school, regardless of whether the area is an indoor public place or is outdoors;
(e) and an exterior area if smoking in the exterior area results in migration, seepage, or recirculation of smoke to an indoor public place or a workplace at which smoking is prohibited;
(f) Outdoor arenas, stadiums and amphitheaters; and
(g) any other place or location where smoking is prohibited by the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55 and the New Jersey Department of Health and Senior Services implementing regulations, N.J.A.C. 8:6-1.1 et seq.

Section 776-9. Exemptions Permitted.

The prohibitions of this Chapter, pursuant to the Smoke-Free Air Act, shall not apply to:

(a) any cigar bar or lounge that, in the calendar year ending December 31, 2004, generated 15 percent or more of its total annual gross income from the on-site sale of tobacco products and the rental of on-site humidors, not including any sales from vending machines, and is registered with the local board of health in the municipality in which the bar or lounge is located. The registration shall remain in effect for one year and shall be renewable only if: (1) in the preceding calendar year, the cigar bar or lounge generated 15 percent or more of its total annual gross income from the on-site sale of tobacco products and the rental of on-site humidors, and (2) the cigar bar or cigar lounge has not expanded its size or changed its location since December 31, 2004;
(b) any tobacco retail establishment, or any area the tobacco retail establishment provides for the purposes of smoking;
(c) any tobacco business when the testing of a cigar or pipe tobacco by heating, burning or smoking is a necessary and integral part of the process of making, manufacturing, importing or distributing cigars or pipe tobacco;
(d) private homes, private residences and private automobiles;
(e) research laboratories and other facilities that have been approved by the Department of Health to permit smoking for the purpose of medical research related to the health effects of smoking, in an indoor facility that is separately ventilated for the purpose of medical or scientific research that is conducted under physician supervision and has been approved by an Investigational Review Board (IRB), if the facility is used solely and exclusively for clinical research activities;
(f) a golf course;
(g) any cigar bar or lounge previously registered with the local board of health pursuant to subsection (a) of this section that has, in accordance with the requirements of this subsection, renewed that registration following a period of lapse. A cigar bar or cigar lounge registration which has lapsed may be renewed under this subsection if: (1) no more than 10 years have elapsed since the date the registration lapsed; (2) in the calendar year immediately preceding the lapse, the cigar bar or lounge generated 15 percent or more of its total annual gross income from the on-site sale of tobacco products and the rental of on-site humidors; and (3) the cigar bar or lounge has not expanded its size or changed its location since December 31, 2004. A registration renewed pursuant to this subsection shall remain in effect for one year, and shall be renewable thereafter only if it meets the requirements for renewal as set forth in this subsection or subsection a. of this section;
(h) private clubs which have no employees except where the public is in attendance;
(i) an exterior area of a business if smoking in the exterior area does not result in migration, seepage, or recirculation of smoke to an indoor public place or a workplace at which smoking is prohibited; and
(h) any other location as permitted by the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55 and the New Jersey Department of Health and Senior Services implementing regulations, N.J.A.C. 8:6-1.1 et seq.

Section 776-10. Registration as an Exempt Bar or Lounge.

A person having control of an establishment seeking to register the establishment or an area within the establishment as an exempt cigar or hookah bar or cigar or hookah lounge, pursuant to New Jersey Department of Health and Senior Services regulations, shall submit the following to the City of Camden Health Officer:

1. A completed and fully executed application form provided for in the New Jersey Department of Health and Senior Services, N.J.A.C. 8:6, Appendix A.;

2. A copy of deeds or leases for the premises at which a proposed exempt cigar or hookah bar or cigar or hookah lounge is located held by the applicant or its predecessors in title or leasehold showing the occupancy of the premises as a cigar bar or cigar lounge as of December 31, 2004, to the date of application;

3. A copy of the certificate of occupancy for the premises as of December 31, 2004, and/or thereafter, as applicable, if the issuance of a certificate of occupancy was or is a condition of occupancy pursuant to applicable local law, as of December 31, 2004, and/or thereafter;

4. The sworn and notarized affidavit of a New Jersey licensed certified public accountant attesting that the proposed exempt cigar or hookah bar or cigar or hookah lounge generated 15 percent or more of its total annual gross income from the on-site sale of tobacco products and the rental of on-site humidors, excluding sales from vending machines, for the calendar year ending December 31, 2004, and for each succeeding calendar year ending December 31 of the year preceding the date of the application;

(a) The information contained in the application and affidavit required pursuant to (a)1 and 4 above shall be subject to reporting to and auditing by the Division of Taxation of the New Jersey Department of the Treasury; and

5. If the proposed exempt cigar or hookah bar or cigar or hookah lounge is located within an establishment at which smoking is prohibited pursuant to the Act, the sworn and notarized affidavit of a New Jersey design professional attesting that:

(a) The proposed exempt cigar or hookah bar or cigar or hookah lounge is in an area within the location that is enclosed by:

(1) Solid walls or windows;

(2) A ceiling; and

(3) A solid door; and

(b) The ventilation system of the proposed exempt cigar or hookah bar or cigar or hookah lounge is separately exhausted from the nonsmoking areas of the establishment so that air from the proposed smoking area would not be recirculated to the nonsmoking areas and smoke would not be backstreamed into the nonsmoking areas.

Section 776-11. Review of Application for Exemption.

A. The City of Camden Health Officer shall review an application for exemption under Section 776-10, above, to ensure compliance of same with New Jersey Department of Health and Senior Services regulations, N.J.A.C. 8:6-3.3. During this review process, the City of Camden Health Officer, pursuant to New Jersey Department of Health and Senior Services regulations, N.J.A.C. 8:6-3.2, shall confer with the City of Camden Construction Official to ascertain whether, since December 31, 2004, to the date of the application, the proposed exempt cigar or hookah bar or cigar or hookah lounge has expanded in size and/or whether a permit to expand its size has been made.

B. The City of Camden Health Officer, pursuant to Department of Health and Senior Services regulations, N.J.A.C. 8:6-3.2, subsection (b), shall be permitted to require the applicant to allow access to the City of Camden Health Officer or any expert retained by him or her to inspect one or more of the following:

1. The physical configuration of the establishment at which the proposed exempt cigar bar or cigar lounge is located;

2. The ventilation systems at the establishment; and

3. Records of sales of tobacco products and/or rentals of on-site humidors occurring at the establishment for the periods addressed in the application.

C. The City of Camden Health Officer shall schedule any inspections required pursuant to Subsection B above so that the inspections occur within 20 business days of the City's receipt of a completed application and supporting documentation.

Section 776-12. Period of Exempt Registration.

The registration of an exempt cigar or hookah bar or cigar or hookah lounge shall expire on June 30th of the year following the year of issuance.

Section 776-13. Annual Provision of Notice of Claim of Exemption.

An establishment that is an indoor public place or a workplace that intends to claim that the establishment is exempt from the New Jersey Smoke-Free Air Act, N.J.S.A. 26:3D-55, as a tobacco retail establishment within the meaning of N.J.S.A. 26:3D-55 and N.J.S.A.26:3D-59, shall file, by April 15th of each year, the form of notice provided at N.J.A.C. 8:6, Appendix C, with the City of Camden health Officer. The information contained in this required notice shall be subject to reporting to and auditing by the Division of Taxation of the New Jersey Department of the Treasury.

Section 776-14. Procedure for Renewal of Registration.

A person seeking to renew the registration of an exempt cigar or hookah bar or cigar or hookah lounge shall provide documents and other information to the City of Camden Health Officer, as provided for in the New Jersey Department of Health and Senior Services regulations, N.J.A.C. 8:6-3.4 by no later than April 15 of the year in which the existing registration is to expire.

Section 776-15. Fees.

The following fees shall apply:

A. Initial Application Fee for Registration Exemption – $
B. Application Fee for Renewal of Registration Exemption - $
C. Form of Notice filed by a Tobacco Retail Establishment - $

Section 776-16. Enforcement.

This Chapter shall be enforced by the City of Camden Health Officer or the Business Administrator, or his designee.

Section 776-17. Other Code Provisions

In addition to the provisions of this Chapter, a person who is seeking: a Registration exemption, a Renewal of Registration Exemption or is filing a Form of Notice filed by a Tobacco Retail Establishment for a business, shall also comply with the other provisions of state law and the Camden City Code, including but not limited to, the fire code.

Section 776-18. Violations and penalties.

(a) Injunctive Relief. If an owner or operator refuses to comply with the provisions of Article III of this Chapter, the City of Camden Health Officer or the Business Administrator, or his designee, may seek injunctive relief in any New Jersey court of competent jurisdiction to order the owner or operator to comply with this Chapter

(b) Fines for violations of Article III of this Chapter shall be as follows:

1. $ 250.00 for a first offense;

2. $ 500.00 for a second offense; and

3. $ 1,000 for each subsequent offense.

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 its final passage and publication as provided by law.

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 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 24, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [ ] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [X] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING CHAPTER 776 OF THE CAMDEN CITY CODE ADDING ARTICLE III PROHIBITING SMOKING IN ALL ENCLOSED PUBLIC AREAS EXCEPT AS PROVIDED FOR IN THIS CHAPTER.

****Please attach any supporting documents

Christopher Collins/mr — Signature of Councilperson

2/24/22 — Date

0-5

Collins
3-8-2022

ORDINANCE AMENDING CHAPTER 578 OF THE CITY OF CAMDEN CODE AND CHAPTER 485 OF THE CITY OF CAMDEN CODE TO ALLOW FOOD TRUCKS TO OPERATE IN THE CITY OF CAMDEN AS PROVIDED FOR IN THIS CHAPTER.

WHEREAS, the City Council of the City of Camden has determined that Food Trucks are to be permitted in the City of Camden as provided for in this Chapter; and

WHEREAS, in order for Food Trucks to operate in the City of Camden, Chapter 578 of the City of Camden Code, Peddlers and Vending Units, and Chapter 485, Licenses and Business Regulations, must now be amended; and

WHEREAS, the City Council of the City of Camden now seeks to amend Chapter 578 of the City of Camden Code to incorporate a limited number of Food Trucks to operate in the City of Camden as provided for in this Chapter; now therefore,

BE IT ORDAINED by the City Council of the City of Camden that Chapter 578 of the City of Camden is amended as follows:

ARTICLE I. Definitions.

578-1. Terms defined.

For the purposes of this chapter, the following additional terms, words and phrases shall have the meanings indicated:

Director – Shall refer to the Director of Code Enforcement.

Food Truck - An enclosed motor vehicle equipped with equipment and facilities, including but not be limited to, cookers, grills smokers and other similar equipment for preparing, cooking and then selling various types and forms of food products and beverages, which upon issuance of a license by the City of Camden, may temporarily park upon an approved public street or in an approved public parking lot and engage in the preparation, service, sale or distribution of prepared and other forms of food products and beverages to the general public.

Vending Unit – Any freestanding pushcart, wagon, table, shelving unit, rack vehicle or device, except for a Food Truck defined above, which may be moved, with or without assistance of a motor, which is used in the preparation, display, sale, transportation or storage of any good, wares or merchandise, personal service, food, food product or beverage intended for sale, consumption or distribution on or over the streets, highways or sidewalks of the City of Camden.

ARTCLE II – Licensing.

578-2. Licensing of peddlers, vending unit and food trucks.

In addition to the provisions of this chapter, Chapter 485 of the City of Camden Code, Licenses and Business Regulations and the Camden County Health Code, if applicable, shall also apply to all peddler licenses, vending unit registrations and food truck licenses and all peddlers, vending unit owners and operators and food truck owners and operators must comply with all of the provisions of this chapter, chapter 485 and the Camden County Health Code, if applicable.

578-3. License required. Fees.

A. Same
B. Same.
C. No person shall operate or make use of a food truck on or over the streets, highways, sidewalks, or public areas unless such food truck has been inspected and has been issued a food truck license.

D. Former C.

E. Fees for Food Truck. All food truck owners or operators shall be required to be licensed annually and to pay an annual licensing fee of $300.00 and an administrative charge of $600.00 to cover administrative costs and the costs of inspections.

578-4. Application.

A. Peddler's License.
Same.

B. Vending Unit Registration.
Same.

C. Food Truck License. An application for a food truck license shall include:
   1. The name, address, telephone number and e-mail address and photograph of the food truck applicant and whether the applicant is an individual, form or corporation, and if a partnership, the names of the partner, together with their addresses.
   2. The name, address, telephone number and e-mail address and photograph of the food truck operator if different than the owner and whether the operator is an individual, form or corporation, and if a partnership, the names of the partner, together with their addresses.
3. Vehicle information including, a complete description of the Food Truck, make, model, license plate number, VIN number, insurance policy number, insurance policy coverages and policy limits, a photograph of the vehicle and any other documents as determined by the Director.
4. Title, bill of sale or any other such proof sufficient to establish lawful ownership of the food truck to be registered.
5. Driver's license information for the driver of the Food Truck.
6. Business records of the Food Truck company including a New Jersey business registration certificate, articles of incorporation, if any, inspection certificates, if any, Trade Name information, and any other documents as determined by the Director.
7. A valid certificate issued by the Camden County Department of Health and Human Services, pursuant to N.J.A.C. 8:24-9.1.
8. A listing of expected location(s) of operations, a schedule of such operations, including expected days and hours of operation for the Food Truck.
9. Manufacturer specifications on decibels ranges generated by generators to be used during operations, if any.
10. A map or drawing of the expected location(s) of operation, including the location of all buildings or other structures in the area of proposed operation and the proximity to any adjacent residential areas as well as commercial food service businesses.
11. A description of the method to be used for waste disposal and recycling of materials.
12. Any seating arrangements that will be provide on-site [only when public parking lots are being utilized as the on-site location].
13. Any other documents or other information as determined by the Director, the Chief License Inspector or the Camden County Health Officer, to carry out the purpose and intent of this chapter, any other provision of the City of Camden Code and the Camden County Health Code.

578-5. Issuance; contents.

A. Upon satisfactory completion of all application requirements of this chapter and chapter 485 by Peddlers, Vending Units and Food Trucks, the Director, when deemed necessary, shall then seek input from the Camden County Police Chief or his designee in determining whether the issuance of such license will infringe upon the public health, safety or welfare of the residents and pedestrians of the City of Camden. Thereafter, the Director shall immediately issue a temporary license, valid for 30 days, which temporary

license may be revoked in the event that all requirements of the licensing ordinances of the City of Camden are not met. Upon the expiration of the temporary license, the applicant shall be issued the appropriate peddler's license, vending unit registration or a food truck license authorizing the applicant to conduct the appropriate activities described in the application as approved by the Director.

B. Same.

(1) Same.

(2) Same.

(3) Food Truck License. A food truck license shall include the information as specified in section 485-15 of the City of Camden Code.

578-6. Display by licensee.

A. Same.

B. Same.

C. Food Truck licenses shall be attached to the food truck in such a way as to be conspicuously displayed to the public during all times of operation.

578-7. Transfer, Assignment and Use.

A. Same.

B. Same.

C. A Food Truck license shall not be assignable or transferable and may be used only in the operation of the food truck as provide for in the license and its application.

578-8. Term; Renewal.

Same.

578-9. Revocation.

A. The revocation and/or suspension of any license issued hereunder and/or the termination of any vending unit registration or food truck license shall be effectuated by the procedures set forth in the Administrative Code of the City of Camden, Section 485-19 et seq.

B. For purposes of the Chapter, any peddler operating or utilizing a vending unit registration or utilizing a food truck license in the name of any other person or business shall be deemed to be an employee of said registrant or license holder. In the event that a peddler, vending unit, or food truck owner or operator whose license is revoked under this Section or Chapter 485 is found by the Director to be an employee, contract peddler, business representative or agent of another person or business entity licensed under this Chapter, the Director shall also revoke the peddler's license of such principal party.

578-10. Hearings.

Same.

578-11. Changes of Information.

Same.

ARTICLE III. GENERAL REGULATIONS.

578-12. Vending unit standards.

Same.

578-13. Location of vending units.

Same.

578.14. Prohibited activities; peddlers, vending units and food trucks.

No peddler, vending unit or food truck owner or operator shall:

A. Same.

B. Place, stack, station or otherwise maintain any goods, wares, merchandise, signs or other items, other than an approved vending unit or food truck, on the streets or sidewalks.
C. Use public litter receptacles for the disposal of business-related trash or recycling of the peddler, vending unit or food truck.
D. Operate a vending unit or food truck that is so constructed, loaded or covered as to prevent its driver from having a clear and unobstructed view of all persons and fixtures located in front of such vending unit or food truck while being moved or operated.
E. Leave any vending unit or food truck unattended, at any time, on the streets or sidewalks.
F. Store, place or leave any vending unit or food truck overnight on the streets or sidewalks.
G. Use or operate any excessive lighting, or amplified noisemakers, loudspeakers, public address system, sound amplifier or other similar devices to attract customers or the attention of the public.
H. Same.
I. Conduct the business of peddling or operating a vending unit or food truck in such a way as to be a public nuisance.
J. No person shall place a vending unit, food truck or any other device designed to secure a vending or food truck location on City streets, sidewalks or public property between the hours of 12:00 a.m. to 8:00 a.m., nor shall any person camp out or otherwise occupy such space for the purpose of securing a vending or food truck location on City streets, sidewalks or public property during said hours. Any person who has conducted vending or food truck activities at a location on the City streets, sidewalks or public property shall be allotted thirty (30) minutes set-up and thirty (30) minutes breakdown before and after the stated operating hours, provided however, that nothing herein shall authorize the peddler, vending unit or food truck to make sales between 12:00 a.m. to 8:00 a.m.
K. No peddler, vending unit or food truck shall impede or obstruct any street, street intersection or crosswalk.
L. No peddler, vending unit or food truck shall impede the ingress or egress of any public or private driveway.
M. No peddler, vending unit or food truck shall obstruct pedestrian space.
N. No vending unit or food truck shall permit litter or garbage arising from their operations.

578-15. Activities; Food trucks

In addition to Section 578-13 above, a food truck owner or operator shall:

A. Operate a food truck only within the following time restrictions: Sunday through Saturday, 8:00 a.m. to 12:00 a.m.
B. Be prohibited from conducting business or operating a food truck on private property, without the express consent of the property owner and approval of the City of Camden.
C. Be prohibited from conducting business or operating a food truck within two hundred (200) feet of a brick and mortar restaurant or other food establishment.
D. Utilize power sources of the food truck must meet all applicable electrical code standards.
E. Be prohibited from having a food truck in motion unless all propane and natural gas tanks are shut off.
F. Be prohibited from leaving a food truck in overnight storage unless all propane and anural gas tanks are shut off.
G. Food truck operations shall take place from the side of the food truck only.
H. No food truck shall make use of a drive-through service.
I. The decibel levels for any generator shall meet the requirements set forth in Section 870-251 of the City of Camden Code.

J. Have two (2) fully functioning fire extinguishers on the food truck: one Class K and one Class 2A-10BC.
K. A food truck shall provide a suitably-sized receptacle for waste, which shall be located no more than ten (10) feet from the service window of the food truck. The receptacle shall be maintained and regularly emptied.
L. All waste generated by the food truck's operations, including waste from customers and staff, shall be disposed of at the food truck's base of operations.
M. A food truck shall be responsible for maintaining the premises on which it is operating in a safe and hygienic manner.

578-16. Food truck licenses and locations.

The City of Camden shall issue no more than five (5) food truck licenses during any specific timeframe to operate in the City of Camden. Licenses food trucks shall be permitted to operate in the following areas:

1. Camden Business District
2. Areas with High Levels of Pedestrian Traffic:
    a. Broadway at Market Street
    b. Federal Street at Broadway
    c. Federal Street at 5th Street
    d. Second Street at Cooper Street
    e. Martin Luther King, Jr. Boulevard at Broadway
    f. Vesper Avenue at Haddon Avenue
    g. Park Boulevard between Kaighn Avenue and Baird Boulevard
    h. Federal Street between 30th and 33rd Streets
    i. Morgan Boulevard at 9th Street
    j. Other areas as deemed appropriate by the Director.

578-17. **Applicable Laws.**

A peddler, vending unit and food truck shall meet all federal and state laws, regulations and Camden County and City of Camden Code provisions, including but not limited to, health codes.

578-18. Applicability.

Same.

578-19. Special events.

Any person satisfying the application requirements of this Chapter may, at the discretion of the Director, be issued a one- to three-day special events peddler's license, vending unit registration or food truck license. The Director, in issuing such a license, may establish specific rules or other policies for this licensee that will remain in effect during the term of the issued license. A one-day license shall permit the license to conduct the business activities of a peddler, vending unit or food truck within the City of Camden according to the provisions of this Chapter and all other applicable provisions of the City of Camden Code. A one-day license period shall extend for a single twenty-four (24) hour period beginning at 12:00 a.m. on the date specified on the license. All provisions of this Chapter shall apply to a one-day licensee.

578-20. Violations and penalties.

Same.

ARTICLE IV. EMERGENCY RESTRICTIONS.

578-21. Authority to issue.

The Camden County Police Department, Metro Division, shall have the authority to issue temporary regulations restricting or prohibiting vending units or food trucks in the area of

Delaware Avenue, south of the light rail line to Clinton Street and the entire length of Harbor Boulevard or other areas as determined by the Police Chief or his designee.

578-22. Applicability.

Such temporary regulation provided for in section 578-17 above, may be issued when the Camden County Police Department, Metro Division determines that, due to the size of scheduled events in the Waterfront Entertainment District, restrictions should be placed on vending and food truck activities in the areas described in section 578-17, above.

578-23. Advance certification required; exception.

A. Same.

B. Where, due to unforeseen circumstances, crowd control issues require the issuance of temporary regulations the operations of restricting vending units and/or food trucks, the Camden County Police Department, Metro Division, may issue an emergent regulation; provide however, the Camden County Police Department, Metro Division, shall file the regulation and certification required by section 578-19A, with the Office of the Municipal Clerk within two (2) business days of the issuance of the regulation. In addition to the items required in section 678-19A, the certification shall also set forth the reasons why the situation giving rise to the regulation could not have been anticipated so that the regulation could have been filed in advance of the event.

578-24. Posting of notices.

The Camden County Police Department, Metro Division, shall post notices of the emergency restrictions within the prohibited area at a minimum of once every one-hundred (100) feet.

578-25. Responsibility of Police Department.

The Camden County Police Department, Metro Division, shall prepare the appropriate procedures designating responsibility for compliance with filing and notice provisions required by this Article.

BE IT FURTHER ORDAINED, that Chapter 485 of the City of Camden Code is hereby amended as follows:

485-9. Duties and responsibilities.

K. Take all actions necessary by law to prosecute all violators of the provisions herein, of the Code of the City of Camden, Chapters 169, 193, 204, 217, 225, 248, 264, 286, 325, 329, 378, 383, 390, 394, 416, 434, 439, 456, 467, 478, 496, 500, 507, 512, 545, 578, 587, 620, 661, 667, 705, 758, 766, 785, 791 and 822 and any other relevant ordinances requiring inspections and the issuance of licenses.

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 its final passage and publication as provided by law.

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 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 24, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [ ] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [X] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING CHAPTER 578 OF THE CITY OF CAMDEN CODE AND CHAPTER 485 OF THE CITY OF CAMDEN CODE TO ALLOW FOOD TRUCKS TO OPERATE IN THE CITY OF CAMDEN AS PROVIDED FOR IN THIS CHAPTER.

****Please attach any supporting documents

Christopher Collins/nr

Signature of Councilperson

2/24/22

Date

MBS:
3-8-22

0-6

ORDINANCE AMENDING CHAPTER 840 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "WATER"

WHEREAS, Chapter 840 of the Code of the City of Camden governs water (the Code"); and

WHEREAS, changes to the existing code have been proposed to the governing body to amend Section 840-24(B) of the Code, addressing unmetered rates; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840-24 (B) of the Code of the City of Camden is hereby amended to read:

B. The owner(s) of all buildings in which the quantity of water consumed is measured by meter but where access is not obtained shall pay water rents calculated at estimated consumption of 4,800 cubic feet per quarter.

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Esq., Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE: *ORDINANCE AMENDING CHAPTER 840 OF THE CODE OF THE CITY OF CAMDEN ENTITLED "WATER"*

BRIEF DESCRIPTION OF ACTION: The owner(s) of all buildings in which the quantity of water consumed is measured by meter, but where access is not obtained, shall pay water rents calculated at estimated consumption of 4,800 cubic feet per quarter.

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

APPROPRIATION/REVENUE ACCOUNT(S):

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:	2/25/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Angela Watkins	x7139
Contact Person:	Keith L. Walker	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******

Ordinances
2nd reading

FUENTES
02/08/22

O-1

AN ORDINANCE AMENDING AND SUPPLEMENTING MC-4918, ADOPTED ON AUGUST 11, 2015, WHICH AMENDED AND SUPPLEMENTED "AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE ENFORCEMENT THEREOF", ORDINANCE 717, ADOPTED ON DECEMBER 27, 1945; WHICH NOW DESIGNATES THE AREA BETWEEN PEARL STREET AND STATE STREET AS ONE BOUNDARY AND SECOND STREET AND SIXTH STREET AS THE SECOND BOUNDARY AS A RESIDENTIAL PARKING PERMIT ZONE.

WHEREAS, Ordinance 717, "Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," was adopted on December 27, 1945; and

WHEREAS, Ordinance 717 was amended by MC-4918, on August 11, 2015 to include Residential Parking Permit Zones for the Downtown Camden Area and also the Parkside Area; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-4918 to include and designate the area between Pearl Street and State Street as one boundary and Second Street and Sixth Street as a second boundary, as a Residential Parking Permit Zone; and

WHEREAS, on August 23, 2021, the Parking Authority of the City of Camden ("Parking Authority"), pursuant to Chapter 550 [formerly Chapter 388] of the Camden City Code, following a public hearing on August 5, 2021, passed a resolution adopting the findings of the Executive Director of the Parking Authority and designating a Residential Parking Permit Zone during weekdays for the area between Pearl Street and State Street and Second Street and Sixth Street (the "Proposed Zone"); and

WHEREAS, the Executive Director of the Parking Authority, in his August 20, 2021 report made pursuant to Section 550-5 of the Camden City Code, made the following findings:

1. Residents in the Proposed Zone have difficulty parking on-street due to the daily parking of Rutgers students;
2. Residents in the Proposed Zone have difficulty parking on-street due to the daily parking of other visitors to Camden for business or waterfront events;
3. On-street parking in the Proposed Zone is a limited resource for residents in the neighborhood who are often denied convenient parking to their residences;
4. Improvements to the overall health and safety of the Proposed Zone have increased on-street parking demand from non-residents; and
5. Increased enforcement and improved signage could make additional on-street parking available for the convenience of residents in the Proposed Zone;

WHEREAS, the City Council of the City of Camden, based on the report of the Executive Director of the Parking Authority as well as the Resolution of the Parking Authority recommending that the City Council of the City of Camden "expand the Residential Parking Permit Zone to include the above Proposed Zone," now seeks to amend and supplement MC-4918; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that MC-4918 is amended and supplemented, as follows:

SECTION 1. Same.

SECTION 2. Parking, shall be amended and supplemented to include:

1. A Residential Parking Permit Zone which shall be established for the area between Pearl Street and State Street as one boundary and Second Street and Sixth Street as a second boundary as a Residential Parking Permit Zone (the "Proposed Zone").
2. This Residential Parking Permit Zone shall be established and remain in place during each week from Monday at 7:00 a.m. through Friday, at 11:00 p.m.
3. Signs shall be posted on each street within the Proposed Zone advising that this area is a Residential Parking Permit Zone along with the hours of operation of the Residential Parking Permit Zone.

SECTION 3: Any portion of the City Code 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.

SECTION 6: 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: February 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2

MBS:yrh
2-8-22

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1444 PRINCESS AVENUE AND 1359 PRINCESS AVENUE

WHEREAS, the City of Camden transferred City owned property known as 1444 Princess Avenue, Block 1296, Lot 52 to The Camden Redevelopment Agency dated May 27, 2009 and recorded on June 2, 2009 in the Camden County Clerk's office in Deed Book 9035, page 1580&c.

WHEREAS, the City of Camden transferred City owned property known as 1359 Princess Avenue, Block 1294, Lot 64 to The Camden Redevelopment Agency dated April 27, 2021 and recorded on May 3, 2021 in the Camden County Clerk's office in Deed Book 11713, page 968&c.

WHEREAS, The Camden Redevelopment Agency will transfer the two parcels to PBCIP who will facilitate the construction of two (2) newly constructed homes and therefore need the restrictions removed from deed in order to facilitate the sale of these parcels.

WHEREAS, the original conveyance set forth conditions in the deed that the parcel be rehabilitated within the (3) years of the date of the deed, by way of this Ordinance the City is extending that timeframe to complete the project.

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer to the Camden Redevelopment Agency.

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 Quit Claim Deed to the Camden Redevelopment Agency.

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: February 8, 2022

The above has been reviewed
and approved as to form.

Shawn D. Eglenton Asst. City Atty Acting
MICHELLE BANKS SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
02-08-22

0-3

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, Juana Carrillo, 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 418 N. 24th Street; and

WHEREAS, Florence Collins, 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 632 Randolph Street; and

WHEREAS, Jacquelin Colon, 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 806 Beideman Avenue; and

WHEREAS, Dorothy Fletcher, 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 1320 Carl Miller Blvd.; and

WHEREAS, Sheila Graham, 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 1242 Whitman Avenue; and

WHEREAS, Lynette Kimbrough, 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 213 Wilmont Street; and

WHEREAS, Marvena Orange, 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 1347 Decatur Street; and

WHEREAS, Maria J. Ortizvega, 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 334 Byron Street; and

WHEREAS, Eulalio Reyes, 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 3263 Remington Avenue; and

WHEREAS, Angel M. Rivera, 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 1623 Norris Street; and

WHEREAS, Shireen Rogers-Medley, 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 1431 Crestmont Avenue; and

WHEREAS, Towana Powell, 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 1338 Dayton Street; and

WHEREAS, Layla M. Wood, 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 585 Raritan Street; 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: February 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
02-08-22

O-4

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

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

3085 Stevens Street	Donna Appafucio
805 N. 32nd Street	Elizabeth Burgos Diaz

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: February 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Resolutions

RESOLUTION #1

Resolution in support of the Camden Athletic Complex which will be used for Rutgers University-Camden Athletic events and activities, Camden County sponsored events and provide access to City of Camden schools, organized athletic and public health programs and associations, community groups as well as the residents of the City of Camden **(by title)**

RESOLUTION

NOT available at time of print on Friday, February 25, 2022.

R-1

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Feb. 24, 2022

Council Meeting Date: Mar. 8, 2022

FROM: Councilperson

- [X] Angel Fuentes, President
- [ ] Sheila Davis, Vice President, At-Large
- [ ] Nohemi G. Soria-Perez, At-Large
- [ ] Shaneka Boucher, 1st Ward
- [ ] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [X] Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION IN SUPPORT OF THE CAMDEN ATHLETIC COMPLEX WHICH WILL BE USED FOR RUTGERS UNIVERSITY-CAMDEN ATHLETIC EVENTS AND ACTIVITIES, CAMDEN COUNTY SPONSORED EVENTS AND PROVIDE ACCESS TO CITY OF CAMDEN SCHOOLS, ORGANIZED ATHLETIC AND PUBLIC HEALTH PROGRAMS AND ASSOCIATIONS, COMMUNITY GROUPS AS WELL AS THE RESIDENTS OF THE CITY OF CAMDEN.

****Please attach any supporting documents

R-2

MBS/AIV
03-08-22

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE DUE TO DELAYS CAUSED BY THE COVID-19 PUBLIC HEALTH EMERGENCY

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, 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

ANGEL FUENTES
President, City Council

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
1433 Bradley	1276/54	03/10/2020	MC-20:7387	13-02742	*Watson, Gwendolyn*	03/10/2022	03/10/2023
1400 Broadway	345/37	03/10/2020	MC-20:7387	10-02451	VIP Construction/VIP Industries	03/10/2022	03/10/2023
1238 Haddon	1294/5	05/14/2019	MC-19:6902	28266	*Gland, Clarence*	05/14/2022	05/14/2023
1653 Mount Ephraim	453/43	03/10/2020	MC-20:7387	010620	*Lum, Mary*	03/10/2022	03/10/2023
1216 North 21	828/85	03/10/2020	MC-20:7387	93-707	*Cintron, Reynaldo*	03/10/2022	03/10/2023
111 S 35	163/43	03/10/2020	MC-20:7387	C33738	Nieves, Ana M.	03/10/2022	03/10/2023
21 North 35	1039/64	12/11/2018	MC-18:6692	93-992	*Farhat, Farah*	12/11/2021	12/11/2022
125 North 24	1150/24	12/11/2018	MC-18:6692	942211	*Cruz, Sandra*	12/11/2021	12/11/2022
514 Bailey	753/36	05/14/2019	MC-19:6902	90-899	*Latin American Pentecostal Church of Thessolonians*	05/14/2021	05/14/2023
3122 Fremont	1021/2	12/11/2018	MC-18:6682	10-03304	*Ruiz, Wilfredo*	12/11/2021	12/11/2022
2312 Howell	1150/15	12/11/2018	MC-18:6682	971692	*Negron, Kelly*	12/11/2021	12/11/2022
2318 Howell	1150/89	12/11/2018	MC-18:6682	971697	*Negron, Kelly*	12/11/2021	12/11/2022
1024 Kaighn	410/10	12/11/2018	MC-18:6692	92-191	*Phillips, Charles & Linda*	12/11/2021	12/11/2022
497 Rand	1254/60	08/9/2016	MC-16:5214	951481	*Obando, Eddie & Perez, Gladys*	09/13/2021	09/13/2022

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: March 08, 2022

TO: Timothy J. Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
RESOLUTION AUTHORIZING EXTENSIONS TO COMPLETE FORECLOSURE DUE TO DELAYS CAUSED BY THE COVID-19 PUBLIC HEALTH EMERGENCY

BRIEF DESCRIPTION OF ACTION:
Less than full value tax sale certificate assignments purchasers submitted timely requests to extend the two-year deadline to foreclose due to delays in the foreclosure process caused by the Covid-19 Public Health Emergency.

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:	2/24/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	2/24/22	

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Dionne Giles	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******

R-3

MBS:dh
03-08-22

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #03-21-116 WITH BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-26 (MC-21:7880) adopted March 9, 2021 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for General Legal Matters; and

WHEREAS, the contract price set forth in Resolution R-26 as aforesaid was One Hundred Thousand Dollars ($100,000.00); and

WHEREAS, the Council of the City of Camden by Resolution #24 adopted October 12, 2021 by Amendment #1 to contract #03-21-116 with Brown & Connery LLP by in the amount of Seventy-Five Thousand Dollars ($75,000.00) for continuing legal services and additional costs; and

WHEREAS, it is necessary to amend contract #03-21-116 with Brown & Connery LLP by Amendment #2 in the amount of TWO HUNDRED FIFTY-FOUR THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS ($254,465.00) for continuing legal services and additional costs; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden, under line item(s) "2-01-200-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that contract #03-21-116 with Brown & Connery, LLC is hereby amended by amendment #1 in the amount not to exceed TWO HUNDRED FIFTY-FOUR THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS ($254,465.00), making the total amount of the contract an amount not to exceed FOUR HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS ($429,465.00).

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

Date of introduction: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: March 8, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:
RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #03-21-116 WITH BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES
BRIEF DESCRIPTION OF ACTION:
This resolution is necessary for ongoing litigation matters being handled by Brown & Connery, LLP.

APPROPRIATION ACCOUNT TO BE CHARGED: 2-01-200-906

AMOUNT OF PROPOSED CONTRACT: $254,465.00 (Encumber $150,000.00)

[X] **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:	2/24/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	2/24/22	

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

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

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

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

ATTACHMENT D

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	**Brown & Connery, LLP**
Purpose or Need for service:	**General Legal Services—Amend by amendment #2 in order to cover ongoing litigation and costs for contract #03-21-116**
Contract Award Amount	**$254,465.00 (*Encumber only $150,000.00 until the budget is adopted*)**
Term of Contract	**1 Year**
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.)	**Originally Advertised RFP #20-21**
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.

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

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

REQUISITION
NO. C2200338

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: BRO81 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 02/24/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT #03-21-116 AMEND #2 GENERAL LITIGATION AND ONGOING LITIGATION MATTERS (RFP #20-21) ATTORNEY: $165/HR; PARALEGALS/CLRK: $105/HR ORIGINAL AMOUNT $100,000.00 AMENDMENT #1 $ 75,000.00 AMENDMENT #2 $254,465.00 TOTAL AMOUNT $429,465.00	2-01- -200-906	150,000.0000	150,000.00
			TOTAL	150,000.00

2/24/22

Approved:

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

2/24/22
Department Head — Date

2/24/22
Receiver of Goods — Date

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

R-4

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2022 AND REQUIRING NOTIFICATION TO THE CFO & GOVERNING BODY OF ALL APPEALS ON OR BEFORE JUNE 1ST

WHEREAS, tax appeals are filed each year in the City of Camden; and

WHEREAS, the majority of these appeals are settled by Stipulation of Settlement; and

WHEREAS, once an appeal is filed, only City Council has the authority to authorize settlement of litigation pursuant to New Jersey case law; and

WHEREAS, the Court requires that municipalities' counsel represent upon the record that City Council has authorized the settlement of pending tax appeals; and

WHEREAS, the Tax Assessor requests that City Council give the Tax Assessor the authority to settle tax appeals before the Camden County Board of Taxation as well as before the New Jersey Tax Court for any properties having an assessment of $1 million or less; and

WHEREAS, the Tax Assessor shall notify the Chief Financial Officer and Governing Body on or before June 1st of all tax appeals filed for 2022; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, it hereby authorizes the Tax Assessor or Deputy Tax Assessor to enter into stipulations of settlement with respect to tax appeals heard before the Camden County Board of Taxation and before the New Jersey Tax Court for any properties having an assessment of $1 million or less.

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Daniel Gatti, Tax Assessor

Department Making Request: Office of Assessment

TITLE OF RESOLUTION/ORDINANCE:
RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2022, AND REQUIRING THE TAX ASSESSOR TO NOTIFY THE CFO & GOVERNING BODY OF ALL APPEALS ON OR BEFORE JUNE 1ST.

BRIEF DESCRIPTION OF ACTION:
Several tax appeals are filed each year in Camden City. The majority of these appeals are settled by Stipulation of Settlement. Once an appeal is filed, only City Council has the authority to authorize the settlement of litigation. In order to facilitate the tax appeal process, the Tax Assessor and Deputy Tax Assessor are requesting authority to settle appeals before the Camden County Tax Board and the NJ Tax Court for any properties having an assessment of $1 million or less.

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

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

AMOUNT: *(If applicable)* 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:	2/10/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/10/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Daniel Gatti	x2-7023
Contact Person:	Daniel Gatti	x2-7023

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-5

MBS:dh
03-08-22

RESOLUTION FOR MEMBER PARTICIPATION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE FOR COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance #CK04 a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on June 23, 2009 the City Council of the City of Camden, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now, therefore

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

1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the City of Camden.

2. Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the City of Camden is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law *(N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED by the City Council of the City of Camden, that the City does hereby participates and become a member of New Jersey Cooperative Purchasing Alliance.

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 2022

TO: Timothy J. Cunningham, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the New Jersey Cooperative Purchasing Alliance #CK04

BRIEF DESCRIPTION: This Cooperative Pricing Agreement includes the provision and performance of various goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price.

BIDDING PROCESS: NJSA 40A:11-11(5)

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:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/23/2022	
Approved by Business Administrator:	3/24/22	
Received by City Attorney:	3/24/22	

	(*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******

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	NEW JERSEY COOPERATIVE PURCHASING ALLIANCE #CK04
Purpose or Need for service:	COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF WORK, MATERIALS, SERVICES AND SUPPLIES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

Diana Gonzalez

From: Lateefah Chandler
Sent: Wednesday, February 23, 2022 3:46 PM
To: Diana Gonzalez
Subject: NJCPA cooperative membership CK04
Attachments: 20220223151949194.pdf; CoOp Member Forms - NJCPA.docx

Diana,

Can you add this one to March's meeting also? This one requires us to use the resolution on Page 4.

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

COOPERATIVE PRICING SYSTEM AGREEMENT

New Jersey Cooperative Purchasing Alliance # CK04

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this ___ day of _____, 20____, by and between the, **COUNTY OF BERGEN** and **CITY OF CAMDEN**, who desire to participate in the # CK04, NJ Cooperative Purchasing Alliance.

W I T N E S S E T H

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the County of Bergen is conducting a voluntary Cooperative Pricing System known as the New Jersey Cooperative Purchasing Alliance with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include all goods and services which may be bid under the laws and stipulations of the State of New Jersey and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.

2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter ON THE ANNIVERSARY OF THE REGISTRATION OF THE SYSTEM publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:

   (A) The name of Lead Agency soliciting competitive bids or informal quotations.

   (B) The address and telephone number of Lead Agency.

   (C) The names of the participating contracting units.

(D) The State Identification Code assigned to the Cooperative Pricing System.

(E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired [IF NOT AN OPEN ENDED CONTRACT], the location for delivery and other requirements, to permit the preparation of specifications as provided by law.

5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.

7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:

   (A) The quantities ordered for the Lead Agency's own needs, and

   (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.

8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.

9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.

10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.

13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.

14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

15. This Agreement shall become effective on the date adopted on the resolution subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.

16. The County of Bergen shall on behalf of all local units participating in the cooperative pricing system renew the system every 5 years in perpetuity; unless all parties give written notice that there is no longer a desire or a need for participation in the system.

17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY: _____

(NAME AND TITLE))

FOR THE PARTICIPATING UNIT

BY: _____

(NAME AND TITLE)

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE CITY OF CAMDEN

TO ENTER INTO the New Jersey Cooperative Purchasing Alliance

COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER _____

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (DATE OF ACTION) the governing body of the City of Camden, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the (CONTRACTING UNIT)

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the (CHIEF EXECUTIVE or CONTRACTING OFFICER) is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY: _____

(NAME AND TITLE)

ATTEST BY: _____

(NAME AND TITLE)

MBS:dh
03-08-22

A-6

RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P. FOR SOLID WASTE DISPOSAL SERVICES FOR THE CITY OF CAMDEN UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS

WHEREAS, there exists a need for the provision for Solid Waste Disposal Services under the terms of the Bid A-48/2018 for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the Request for Bid #A-48/2018 for Solid Waste Disposal Services, under the Camden County Cooperative Pricing System, ID #57-CCCPS, Third Year Option at $86.47 per ton; and

WHEREAS, each participating member of the Camden County Cooperative Pricing System, as specified in the Request For Bid #A-48/2018, as may be required and at their option, are hereby authorized to enter into a contract directly with the vendor, pursuant to the terms and conditions of the Competitive Contracting Request For Bid #A-48/2018, after award by its governing body in accordance with applicable law; and

WHEREAS, The City of Camden under the Camden County Cooperative Pricing System ID# 57-CCCPS authorizes a contract with Camden County Energy Recovery Associates, L.P. in the amount not to exceed THREE MILLION FIVE HUNDRED THOUSAND DOLLARS ($3,500,000.00); 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 "2-01- -701-904", 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 authorize a contract to Camden County Energy Recovery Associates, L.P. for Solid Waste Disposal Services, under the Camden County Cooperative Pricing System, ID #57-CCCPS under the terms of the Bid #A-48/2018, Third Year Option at $86.47 per ton in the amount not to exceed THREE MILLION FIVE HUNDRED THOUSAND DOLLARS ($3,500,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, NJ 07960, for solid waste disposal for one (1) year.

BRIEF DESCRIPTION: This agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, NJ 07960 will provide Solid Waste Disposal Services @ $86.47 per ton under the terms of the Bid #A-48/2018 with Camden County Cooperative Pricing System ID #57-CCCPS commencing approximately February 1, 2019 through December 31, 2019 with three (3) one-year options.

BIDDING PROCESS: Pricing available under the Camden County Cooperative Pricing System, ID #57-CCCPS
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
APPROPRIATION ACCOUNT(S): 2-01- -701-904

AMOUNT: **$3,500,000.00 (contingent upon availability of funds)**

☐ **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:	2-23-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/24/22	
Received by City Attorney:	2/24/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	COVANTA CAMDEN ENERGY RECOVERY
Purpose or Need for service:	MONTHLY DISPOSAL OF CLASS #10 BID #A-48/2018 WITH #57-CCCPS
Contract Award Amount	$3,500,000.00
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.)	N.J.A.C. 5:34-7.3
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01- -701-904 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.

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, NJ 07960, for solid waste disposal for one (1) year.

BRIEF DESCRIPTION: This agreement with Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, NJ 07960 will provide Solid Waste Disposal Services @ $86.47 per ton under the terms of the Bid #A-48/2018 with Camden County Cooperative Pricing System ID #57-CCCPS commencing approximately February 1, 2019 through December 31, 2020 with three (3) one-year options ending December 31, 2023.

BIDDING PROCESS: Pricing available under the Camden County Cooperative Pricing System, ID #57-CCCPS

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

APPROPRIATION ACCOUNT(S): 2-01- -701-904

AMOUNT: **$3,500,000.00 (contingent upon availability of funds)**

☐ **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:	2-23-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	2/24/22	
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/24/2022	
Approved by Business Administrator:	2/24/22	
Received by City Attorney:	2/24/22	

	(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******

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 ENERGY RECOVERY ASSOCIATES, LP

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

- ADOPTED BUDGET APPROPRIATION: 2-01-701-904

AMOUNT: $3,500,000,00 (CONTINGENT UPON AVAILABILTY OF FUNDS)

- 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: $3,500,000, 00(CONTINGENT UPON AVAILABILTY OF FUNDS)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP, 445 SOUTH STREET, MORRISTOWN, NJ 07960, FOR SOLID WASTE DISPOSAL FOR ONE YEAR.

Johanna S. Conyer
Director of Finance
Date: 2/24/22

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN ENERGY RECOVERY
Purpose or Need for service:	MONTHLY DISPOSAL OF CLASS #10 BID #A-48/2018 WITH #57-CCCPS
Contract Award Amount	$3,500,000.00
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.)	N.J.A.C. 5:34-7.3
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01- -
701-904 Funding Source for this action (Contingent Upon Funds Availability)

Financial Officer Signature

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

N/A JR. Date 2/24/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-48/2018 – 2nd ONE YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P., FOR SOLID WASTE DISPOSAL, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS.

WHEREAS, by Resolution No. 43 adopted November 12, 2020, as amended by Resolution No. 40 adopted December 19, 2019, the Camden County Board of Chosen Freeholders, now Board of Commissioners, authorized and awarded a contract to Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, New Jersey 07960, for Bid A-48/2018, First One-Year Option for Disposal of Solid Waste for Camden County, Various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, for the term January 1, 2021 through December 31, 2021; and

WHEREAS, said Bid A-48/2018, provided for 3 (three) one-year options to renew, said options to be exercised at the sole discretion of the County; and

WHEREAS it is the desire of the Camden County Board of Commissioners, to exercise the second one-year option of Bid A-48/2018 for the term January 1, 2022 to December 31, 2022; and

WHEREAS funding for this purpose shall not exceed the maximum line item for solid waste disposal in Camden County's 2022 Temporary and/or Permanent Budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, the members of the Cooperative (various Agencies and Municipalities) are hereby authorized to enter into a contract directly with Camden County Energy Recovery Associates, L.P., pursuant to the terms and conditions of

BID #A48-18

DISPOSAL OF SOLID WASTE

	VENDOR
	CC Energy Recover Assoc, LP
BID BOND	NA
CONSENT OF SURETY	NA
STATEMENT OF CORPORATE OWNERSHIP	OK
NON-COLLUSION AFFIDAVIT	OK
AFFIRMATIVE ACTION	OK
DEBARMENT CERTIFICATE	OK
BUSINESS REGISTRATION CERTIICATE (BRC)	OK
ENTIRE CAMDEN COUNTY COOPERATIVE PRICING GROUP:	
1. BASE BID :	
FIRST YEAR (JANUARY 1, 2019 TO DECEMBER 31, 2019)	
SECOND YEAR (JANUARY 1, 2020 TO DECEMBER 31, 2020)	
125,000 TONS TO 150,000 TONS:	
1.1 First Year	$78.00 (per ton per year)
1.2 Second Year	$79.95 (per ton per year)
150,001 TONS TO 175,000 TONS:	
1.3 Second Year	$77.95 (per ton per year)
ABOVE 175,000 TONS:	
1.4 Second Year	$75.95 (per ton per year)
1.5 $5.00 additional cost per ton,	
per year if the Bidder is an out-of-state	
facility, for all bridge tolls that would be	
incurred by Camden County, the various	
Outside Agencies, and all various Camden	
County Municipalities. This additional cost	
consideration is to be applied to 1.1 to 1.6.	
2. THIRD YEAR OPTION (JANUARY 1, 2021 TO DECEMBER 31, 2021	
2.1 125,000 tons to 150,000 tons	$83.15 (per ton per year)
2.2 150,001 tons to 175,000 tons	$81.15 (per ton per year)
2.3 175,000 tons	$79.15 (per ton per year)

BID #A48-18

DISPOSAL OF SOLID WASTE

Municipalities account for approximately 134,030 tons per year and	
therefore would be charged at the costs within the 125,000 to 150,000	
ton pricing provided. As addition non-participating Municipalities opt into	
the contract, cost consideratios will be adjusted to reflect the new total	
tonnage calculated in the Scope of Work.	

R-7

MBS:dh
03-08-22

RESOLUTION REQUESTING THE CITY TO DISPOSE OF OUTDATED FIRE EQUIPMENT AT NO COST TO THE CITY

WHEREAS, the Department of Administration of the City of Camden, is in possession of certain outdated fire equipment which can no longer be used by the City of Camden's Fire Department; and

WHEREAS, a list of the property is attached hereto as Exhibit "A"; and

WHEREAS, the Department of Administration requests that the outdated equipment listed in Exhibit "A" which has no value to the City be subject to disposal; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to dispose of said equipment 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.

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Exhibit A



AUCTION ITEMS

Camden Fire Department
4 N 3rd Street
Camden, NJ 08102

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Mako MCFS 2 (Unit #1)

4500 PSI Certified
Containment Unit
Working

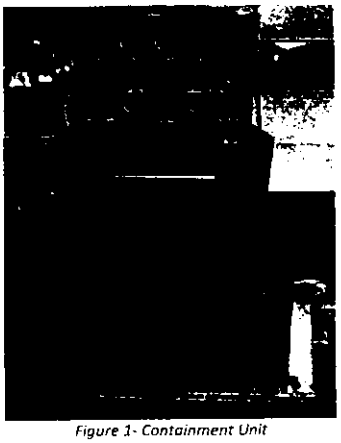


Figure 1- Containment Unit

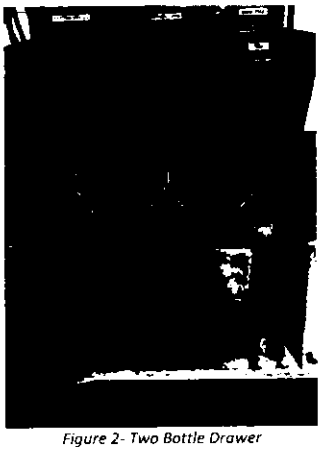


Figure 2- Two Bottle Drawer

Note:
Unit is over 25 years old, operational, and certified for 4500 Psi air cylinders.
There is no serial numbers on this unit.

Mako MCFS 2 (Unit #2)

4500 PSI Certified
Containment Unit
Working



Figure 3- Containment Unit

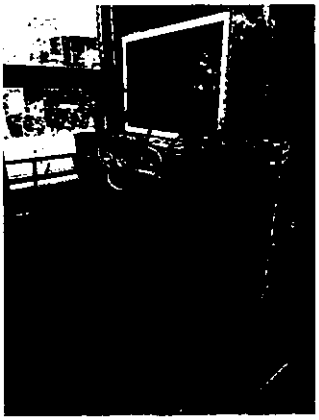


Figure 4- Containment Unit

Note:
Unit is over 25 years old, operational, and certified for 4500 Psi air cylinders.
There is no serial numbers on this unit.

Mako MCFS 2 (Unit #3)

4500 PSI Certified
Containment Unit
Working



Figure 5- Containment Unit



Figure 6- Containment Unit

Note:
Unit is over 25 years old, operational, and certified for 4500 Psi air cylinders.
There is no serial number on this unit.

Mako MCFS 2 (Unit #4)

4500 PSI Certified
Containment Unit
Working



Figure 7- Containment Unit

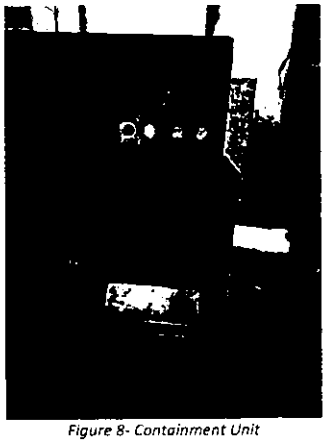


Figure 8- Containment Unit

Note:
Unit is over 25 years old, operational, and certified for 4500 Psi air cylinders.
There is no serial number on this unit.

Scott Breathing Air Compressor

Model= AC04043511110
Serial= 12R-2298
Capacity - 6000 psi
10 Horse Power
******Non-Working***
******Parts Only***



Figure 9- Scott Compressor

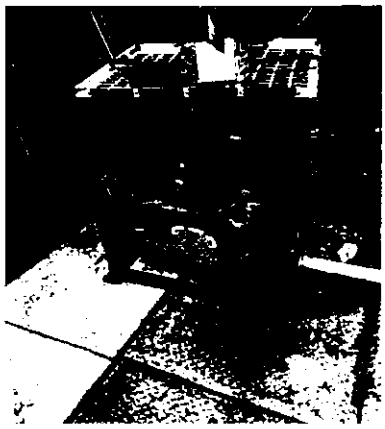
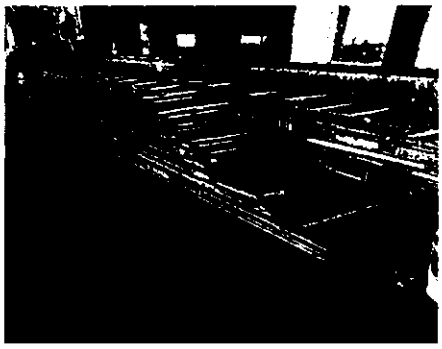


Figure 10- Scott Compressor

Alco-Lite Ladders





Ladder List

3 – Folding Attic Ladders
2 – 16' Roof Ladders
3 – 28' Extension Ladders
6 – 24' Extension Ladders
2 – 35' Extension Ladders
1 – 45' Extension Ladders

Note:

All ladders failed inspection due to structural issues, and there are no serial numbers.

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Fire Department

TITLE OF RESOLUTION: Resolution requesting the City to dispose of outdated fire equipment no cost to the city.

BRIEF DESCRIPTION OF ACTION: Purchasing Bureau requests that certain outdated equipment that is no longer of use to the City be subject to disposal via online auction and/or scrap. The equipment is listed in attached Exhibit "A".

BIDDING PROCESS: 40A:11-36 provides for the sale or other disposal of personal property in the manner requested.

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:	2-10-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/11/2022	
Approved by Business Administrator:	2/23/22	
Received by City Attorney:	2/23/22	

	(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******

R-8

MBS:dh
03-08-22

RESOLUTION AUTHORIZING A CONTRACT WITH PENNONI ASSOCIATES, INC. OF HADDON HEIGHTS, NJ FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION SERVICES RELATED TO THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL (SRTS) PROJECT

WHEREAS, there exists a need for construction management and administration services in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals (RFP#21-01), PENNONI ASSOCIATES, INC., submitted a proposal for an amount not to exceed ONE HUNDRED TWENTY THOUSAND TWO HUNDRED NINETY-EIGHT DOLLARS ($120,298.00); 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 "G-21—649-998" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with PENNONI ASSOCIATES, INC., for an amount not to exceed ONE HUNDRED TWENTY THOUSAND TWO HUNDRED NINETY-EIGHT DOLLARS ($120,298.00), for the purpose of construction management and administration services related to the Morgan Village Safe Routes to School (SRTS) project, 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
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: PENNONI ASSOCIATES

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

- ADOPTED BUDGET APPROPRIATION:

AMOUNT: NTE

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-21-649-998

AMOUNT $ 120,298.00

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $120,298.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE AWARD OF $120,298.00 PROFESSIONAL SERVICES CONTRACT TO PENNONI ASSOCIATES , OF HADDON HEIGHTS, NJ FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION IN CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL (SRTS) PROJECT.

Johanna S. Conyer
Director of Finance
Date: 2/22/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: February 16, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a $120,298.00 Professional Services contract to Pennoni Associates, of Haddon Heights, NJ for Construction Management & Administration in connection with the Morgan Village Safe Routes to School (SRTS) project.

BRIEF DESCRIPTION OF ACTION: On February 11, 2022, The Division of Capital Improvements and Project Management, in conjunction with the Purchasing Agent, received and reviewed seven (7) proposals for the above referenced project. Award to Pennoni, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing.

APPROPRIATION ACCOUNT(S): G-21-649-998

AMOUNT: $120,298.00

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

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

	Date	Signature
Approved by Relevant Director:	2/16/22	
Approved by Grants Management:	2/17/22	(If applicable)
Approved by Finance Director:	2/23/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/24/22	
Received by City Attorney:	2/24/22	

(Name) Please Print	***(Extension #)***
Prepared By: Tytanya Ray	7680
Contact Person: Orion Joyner	7680

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

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

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

ATTACHMENT D

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 a Professional Services contract
Name of Vendor	Pennoni
Purpose or Need for service:	Professional Construction Management & Administration in connection with the Morgan Village Safe Routes to School (SRTS) project.
Contract Award Amount	$120,298.00
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.)	Proposals 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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.
Funding Source for this action 3-21-649-998

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_____

Initial Report _____ Revised Report ___√___ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-C00S(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :	G-17-649-998: G-19-649-999; G-21-649-998	
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: ***circle one***	Y or (N)	Source:			
Amount of Grant:		$317,200.00 + $20,500 (Engineering) + $108,800 (Modification #1) + $155,106 (Modification #2)			
Local Match: ***circle one***	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:	pending	
Term of Grant:			Location of Activity:	pending	
Date of Analysis:	2.23.2022		Reviewed By:	Kelly Mobley	

Summary:

17-Feb-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional service agreement for contract management and administration to Pennoni for the Morgan Village Safe Routes to School Project in the amount of $120,298.00. Encumbering funds utilizing appropriation code #G-21-649-998 requisition #C2200298.

16-Jun-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a construction contract to Charles Marandino, LLC in the amount of $424,947 for work to be performed in connection with the Morgan Village Safe Routes to School Project. The vendor was chosen as a result of a competitive bidding process whereby it was determined that the vendor was the lowest responsible bidder. This resolution is being processed with requisition #C21-00864 utilizing appropriation code: G-20-649-998 $406,539 and appropriation code: 1-01-661-901 $18,408.00.

The additional $155,106 in grant funds for this project has not been inserted into the budget. Once

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

set-up; the funding charged to the division's operational line will be reimbursed from the grant account.
1-Jun-21: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to Execute agreement modification #1 to accept an additional $155,106.00 (No. 19-DT-BLA-800) for the Morgan Village SRTS Project. Additionally, resolutions are being processed to accept and insert a special item of revenue into the 2021 budget. The new contract amount: $561,645.00
27-Aug-20: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to cancel the anticipated revenue and spending reserves for the 2015 Morgan Village Safe Routes to School Project awarded to the City in FY 2015. According to the information provided by the department (see attached); this grant was cancelled and another grant for this project was awarded. Funds were never received or used on this agreement. This action will officially close out this agreement.
6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of $800. The original language that was recorded omitted the additional $800. Please note that the $800 is in the Edmunds. Per the auditors, we needed to restate the language. (see attachments.
5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is **cancelling/closing out purchase order #18-00780** for Michael Baker International. No additional payments are to be made against this purchase order.

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

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

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

The Department is also processing PO #19-01338 for Michael Baker International in the amount of **$98,729.67 (Amendment #1)** Invoices #1046585; #1048687; #1051204 and #1053562.
1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by $108,800. Purchase Requisition #19-00785 New contract amount: $129,300.00
21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of $108,800 from the New Jersey Department

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

of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from $20,500 to $129,300 (WALK-ON resolutions)
29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling $16,064.67. Payment #1 = $5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = $6,927.18 (Invoice #10113371 ~ professional services); and payment #3 =$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments $4,435.33.
27-Sep-17: **Resubmission** - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 ($20,500)
15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 ($20,500)
30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert $20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-C00S (986) Design for the Morgan Village Safe Routes to school project.
27-Jan-17: **Walk-On** The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement (No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-C00S (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: $20,500.

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

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

Time Lines:
Problematic Areas/Recommendations:
Morgan Village Safe Routes NJDOT 2015 Safe Routes to School

CAMDEN CITY

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

REQUISITION
NO. C2200298

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

VENDOR
VENDOR #: PEN31 PENNONI ASSOCIATES, INC CONSULTING ENGINEERS 515 GROVE ST, SUITE 2A HADDON HEIGHTS, NJ 08035-1756

ORDER DATE: 02/16/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CONSTRUCTION MANAGEMENT & ADMINISTRATION IN CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL (SRTS) PROJECT.	G-21- -649-998	120,298.0000	120,298.00
			TOTAL	120,298.00

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 2/17

Receiver of Goods — Date 2/16/22

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

Range of Accounts: G-21- -649-998 to G-21- -649-998 Include Cap Accounts: Yes As Of: 02/16/22
Current Period: 02/01/22 to 02/16/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended / Vendor/Reference	Trans Amount	Trans Balance	User
G-21- -649-998	MORGAN VILLAGE SAFE ROUTES TO SCH PROJ	155,106.00	0.00	0.00	155,106.00	155,106.00	0		
		0.00	0.00	0.00	0.00	155,106.00			
		0.00		0.00	0.00				
Department: 649	Total	155,106.00	0.00	0.00	155,106.00	155,106.00	0		
		0.00	0.00	0.00	0.00	155,106.00			
		0.00		0.00	0.00				
CAFR:	Total	155,106.00	0.00	0.00	155,106.00	155,106.00	0		
		0.00	0.00	0.00	0.00	155,106.00			
		0.00		0.00	0.00				
Fund: 21	Budgeted Total	155,106.00	0.00	0.00	155,106.00	155,106.00	0		
		0.00	0.00	0.00	0.00	155,106.00			
		0.00		0.00	0.00				
Fund: 21	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund: 21	Total	155,106.00	0.00	0.00	155,106.00	155,106.00	0		
		0.00	0.00	0.00	0.00	155,106.00			
		0.00		0.00	0.00				

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD		Trans Amount / Trans Balance / User
Final Budgeted	155,106.00	0.00	0.00	155,106.00	155,106.00	0
	0.00	0.00	0.00	0.00	155,106.00	
	0.00		0.00	0.00		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	155,106.00	0.00	0.00	155,106.00	155,106.00	0
	0.00	0.00	0.00	0.00	155,106.00	
	0.00		0.00	0.00		

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

Department: Planning & Development Revised: 2/16/2022
Capital Improvements/Project Management

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

Grant/Project Name:	Morgan Village Safe Routes to School project						
Grant #:	*Pending*						
City Contract Date:	*pending*		City Contract #:	*Pending*			
Application Resolution #:	R-11		Appropriation Code #:	*Pending*			
Funding Source:	*FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)*						
Pass Through:	Y	N	Source:				
Amount of Grant:	*$317,200.00* *$20,500.00*						
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:	*Pending*		Accepting Grant Resolution # MC:	*Pending*			
Term of Grant:	*Pending*		Location of Activity:	Pending			
Date of Analysis:	2/16/22		Reviewed By:	Tytanya C. Ray			

Summary: **2/16/2022:** Council authorization is requested to award a Professional Services contract in amount of $120,298.00 to Pennoni, for Construction Management & Administration of the Morgan Village Safe Routes to School (SRTS) project.

6/14/2021: Seeking Council approval on the award of a Construction Contract to Charles Marandino, LLC, in the amount of $424,947.00 for use in connection with the Morgan Village Safe Routes to School (SRTS) project.

G-20-649-999	$406,539.00
1-01-661-901	18,408.00
Total	$424,947.00

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

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

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

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

TOTAL $9,974.17

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

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

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

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

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

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

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

*** Invoice #1046585 in amount of $2,926.23 P.O. #19-01338 **(Amend #1)**
*** Invoice #1048687 in amount of $2,549.80 P.O. #19-01338 **(Amend #1)**
*** Invoice #1051204 in amount of $57,897.50 P.O. #19-01338 **(Amend #1)**
*** Invoice #1053562 in amount of $35,356.14 P.O. #19-01338 **(Amend #1)**

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

Original Contract Amount	$20,500.00
Modification #1	$108,800.00
New Contract Amount	**$129,300.00**

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

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

Original Agreement Amount	$20,500.00
Modification #1	$108,800.00
Revised Agreement Amt	**$129,300.00**

(2) Resolution authorizing the acceptance of an additional NJDOT award in amount of $108,800.00 for final design.

(3) Resolution authorizing the insertion of a Special Item of Revenue in amount of $108,800.00 for final design.

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

Invoice #1011897 in amount of	$5,193.77
Invoice #1013371 in amount of	$6,927.18
Invoice #1018007 in amount of	$3,943.72
TOTAL	**$16,064.67**

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

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).
Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of $20,500.00 and (2) Insert $20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

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

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

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

	Project Limits	
Street	**From**	**To**
Pending		

Timelines: pending

Problem Areas/Recommendations: Pending

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

REVISED 4/30/2021

Pennoni

2021 Manpower Estimate
Estimated Fees for City of Camden - Morgan Village

MORGAN VILLAGE
SAFE ROUTES TO SCHOOL

Proposal CDCMX21001

Item	Task Description	Sr. Principal Professional	Principal Professional	Senior Professional	Project Professional	Staff Professional	Associate Professional	Graduate Professional	Engineering Technician III	Engineering Technician II	Engineering Technician I	Survey Crew	Senior Field Technician	Field Technician	DBE Consultant	Misc	Subconsultant	Subconsultant	Total Cost
		$250	$210.00	$180.00	$160.00	$150.00	$140	$120.00	$115	$105	$95	$235	$110	$90.00	$110	$0	$0	$0	
		Estimated Hours																	
1	Monthly Progress Report (18)	0.0	0.0	16.0	0.0	56.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$13,200
2	Full Time resident Engineer and inspection staff	0.0	0.0	20.0	0.0	20.0	0.0	20.0	0.0	0.0	0.0	0.0	70.0	70.0	125.8	0.0	0.0	0.0	$36,838
3	Prepare Elementary Sketches	0.0	0.0	0.0	24.0	0.0	0.0	70.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$12,240
4	Shop Drawing Review	0.0	0.0	0.0	30.0	0.0	0.0	72.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	$13,440
5	Punchlist/ final inspection	0.0	0.0	0.0	40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$12,400
6	Change order review	0.0	0.0	0.0	54.0	54.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$16,740
7	Environmental Inspection	0.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$7,200
8	Record Drawings	0.0	0.0	0.0	8.0	0.0	0.0	58.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$8,240
9	No additional cost for transportation, parking or telephone.	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
10	No Additional cost for printing or reproduction	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
11		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
12		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
13		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
14		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
15		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	$0
		0.0	40.0	36.0	156.0	170.0	0.0	236.0	0.0	0.0	0.0	0.0	70.0	70.0	125.8	1.0	0.0	0.0	
																	TOTAL		$120,298

(195 calendar days, 140 bulsnes days)
Pennoni Cost =$106,460
12.49 % DBE Goal- Use 13% ($13,838.00)
Total cost = $120,298.00

$120,298.00

Summary of Cost

Associated with Salaries, Overhead, Direct Expenses, & a Negotiated Fee

MORGAN VILLAGE
SAFE ROUTES TO SCHOOL

Proposal COCMX21001

	Principal Professional	Senior Professional	Project Professional	Staff Professional	Graduate Professional	Technician Supervisor	Field Technician
Average Hourly Rate	73.200	62.743	55.773	52.285	41.830	38.345	31.373
Overhead (1.60801)	117.71	100.89	89.68	84.07	67.26	61.66	50.45
Labor & Overhead Subtotal	190.91	163.63	145.46	136.36	109.09	100.00	81.82
Profit (10%)	19.09	16.36	14.55	13.64	10.91	10.00	8.18
Hourly Total	210.00	180.00	160.00	150.00	120.00	110.00	90.00

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

RFP RESULTS

RFP #21-01

RFP NAME: CONSTRUCTION MANAGEMENT AND ADMINISTRATION OF MORGAN VILLAGE - SAFE ROUTES TO SCHOOL CITY OF CAMDEN, CAMDEN COUNTY

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

VENDOR		
CME ASSOCIATES CAMDEN,NJ	(4)	57
TRAFFIC PLANNING AND DESIGN, INC. CHERRY HILL,NJ	(6)	56
MASER CONSULTING MT. LAUREL,NJ	(4)	51
FRENCH & PARRELLO ASSOCIATES CAMDEN,NJ	(7)	49
ENVIRONMENTAL RESOLUTIONS, INC. MT.LAUREL	(1)	60
REMINGTON & VERNICK ENGINEERS CHERRY HILL, NJ	(1)	60
PENNNONI CAMDEN,NJ	(3)	58

Results are for information purpose **only**.
rp

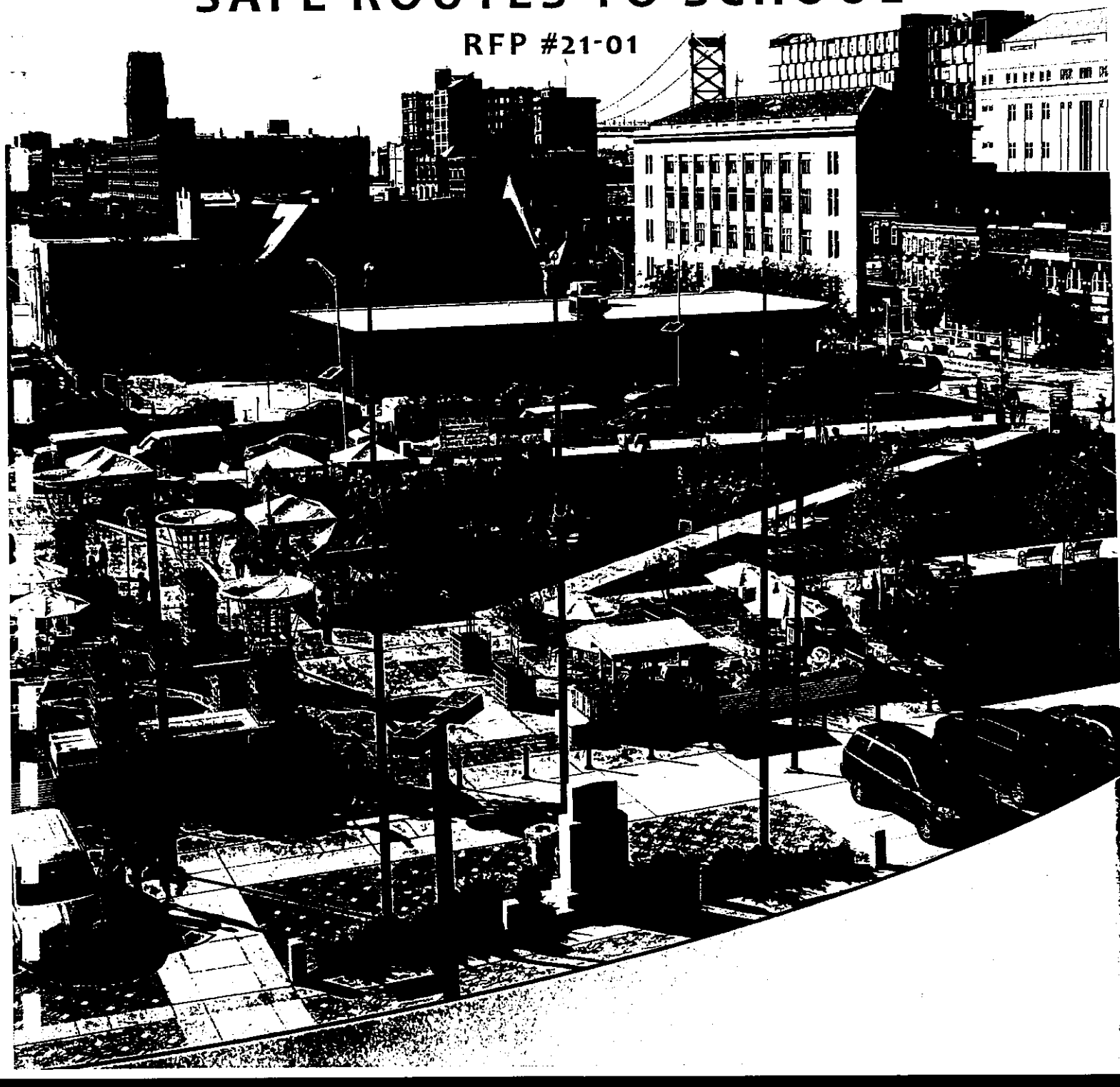
TECHNICAL PROPOSAL

ORIGINAL

City of Camden

CONSTRUCTION MANAGEMENT & ADMINISTRATION OF MORGAN VILLAGE - SAFE ROUTES TO SCHOOL

RFP #21-01



R-9

AV:dh
03-08-22

RESOLUTION IN SUPPORT OF PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP (PBCIP) THE NEIGHBORHOOD PRESERVATION PROGRAM (NPP) IMPLEMENTATION PLAN (IP) FOR THE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT

WHEREAS, the New Jersey Department of Community Affairs has approved PBCIP's IP for the Haddon Avenue Business Corridor as part of the NPP Designation; and

WHEREAS, the City Council of City of Camden desires to support the IP for the Haddon Avenue Business Corridor; now, therefore

BE IT RESOLVED, that the City of Camden does hereby support PBCIP's Neighborhood Preservation Program IP for the Haddon Avenue Business Corridor Revitalization Project.

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

AMIA VALENTINE
Assistant City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 9, 2022

TO: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION IN SUPPORT OF THE NEIGHBORHOOD PRESERVATION PROGRAM IMPLEMENTATION PLAN (IP) FOR THE PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT

BRIEF DESCRIPTION OF ACTION: The State of NJ Department of Community Affairs (DCA) has approved the PBCIP Implementation Plan for the Haddon Avenue Business Corridor as part of the NPP Designation. The Implementation Plan also requires support from City Council.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):
AMOUNT:

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

	Date	Signature
Approved by Relevant Director:	2/17/22	
Approved by Grants Management:	2/17/22	
Approved by Finance Director:	2/24/22	(If applicable)
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/24/22	
Received by City Attorney:	2/24/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Candice Jefferson	3542

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

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Department of Planning – Housing Services

Grant Analyst: Candice Jefferson Contact #: 856-757-7344

Grant/Project Name:			*FY 2022 NPP – Parkside Haddon Avenue Business Corridor Revitalization - (Support of the Plan)*			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			MC:21:81-13	Appropriation Code:		
Funding Source:			New Jersey Dept. of Community Affairs			
Pass Through:	Y	N	Source:			
Amount of Grant:			$ N/A (The amount of the grant is $125,000.00)			
Local Match:	**Y**	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			Action Plan 2022-2026	Location of Activity:		Camden City Census Tract - 6103
Date of Analysis:			2-24-2022	Reviewed By:		Barbara Bellamy-Johnson

Summary: The Department of Planning/Division of Housing Servicers is requesting a resolution in support of the Neighborhood Preservation Program Implementation Plan for the Parkside Haddon Avenue Business Corridor Revitalization Project. The plan was approved by the State of Jersey/Department of Community Affairs. (See enclosed letter)

Time Lines:

Problematic Areas/Recommendations

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 811
TRENTON, NJ 08625-0811

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

February 16, 2022

Bridget Phifer
Parkside Business and Community in Partnership
1487 Kenwood Avenue
Camden, NJ 08103

Dear Bridget:

I am pleased to share that after a thorough review, the Neighborhood Preservation Program (NPP) Team at the NJ Department of Community Affairs (DCA) has approved the NPP Implementation Plan (IP) for your designated NPP District in your community as submitted. Congratulations on this success.

This stakeholder-driven IP defines the strategic goals and tactics that your local NPP effort will use to achieve positive visible and tangible change for and with your residents and business owners locally while helping build a stronger and fairer New Jersey. While we found many things to like in your IP, in particular we were impressed by your ability to get ample feedback from the members of your community to make sure the projects you undertake are driven by those most invested in a thriving Parkside. We also appreciate your focus on ensuring the district is clean and inviting, as well as the many ways you plan to provide support to business owners who have chosen to be part of the Parkside community.

The next step is to ensure that the governing body of the City of Camden passes a resolution in support of the NPP IP. Please contact your NPP Team member with any questions about that process.

We thank everyone at PBCIP, local officials and staff, and all other parties who worked so hard to create the NPP IP for the Parkside NPP District, and look forward to continuing to support your local program as you move forward this important work.

We believe in your goals for Parkside and look forward to supporting your efforts to help it reach its potential.

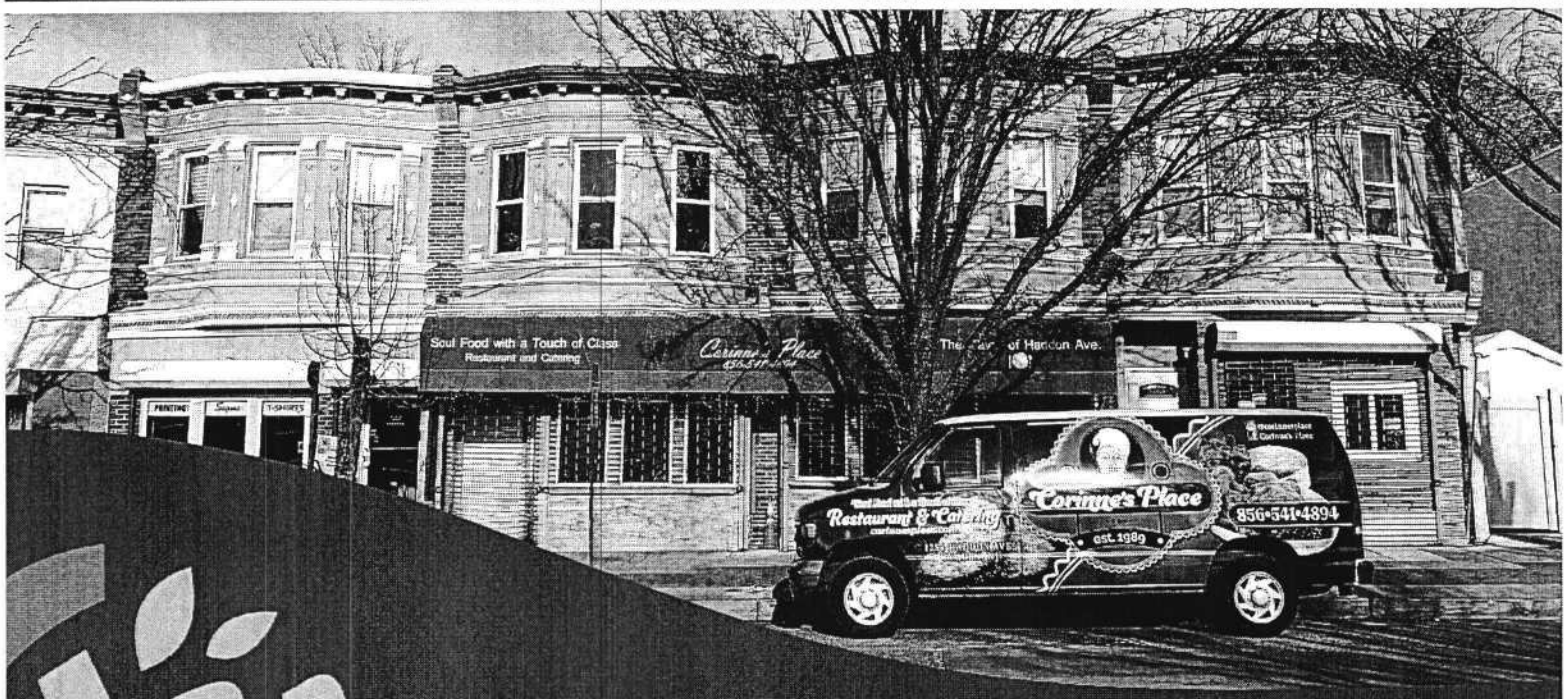
Sincerely,

Jef Buehler
Leader/Administrator, Neighborhood Preservation Program, NJ Department of Community Affairs









Neighborhood Preservation Program

HADDON AVENUE

Parkside, Camden, NJ

ACTION PLAN 2022-2026

PARKSIDE
BUSINESS & COMMUNITY IN PARTNERSHIP

Acknowledgments

NPP Stakeholder Committee

Chris Collins, City Councilman and Founder of Anointed News Journal

Kathy Cullen, Camden Community Partnership

Rashaan Hornsby, Owner of MAGIC on the Ave and Visionary Entertainment (1214 Haddon Ave)

Candice Jefferson, Camden Promise Zone Director, City of Camden

Ray Lamboy, CEO/President
Latin American Economic Development Association

Anthony Minnitti, Owner of Bell Pharmacy (1201 Haddon Ave)

Jack O'Byrne, Executive Director of Camden County Historical Society

Ajeenah Riggs, Owner of the Camden Store (1250 Haddon Ave)

Sulena Robinson-Rivera, Project Coordinator/Property Asset Manager
Camden Redevelopment Agency

Craig Sawyer, Urban Development Partners

Olivette Simpson, Interim Executive Director of Camden Redevelopment Agency

William Spearman, Assemblyman 5th Legislative District

Omari Thomas, Financial Advisor and Parkside resident

Dr. Edward Williams, Director of Planning & Development, City of Camden

R'lay Wilkerson, Owner of Blowing Smoque (1216 Haddon Ave)

Special thanks to all of the community members who participated in meetings, completed surveys, and provided input on this plan.

Parkside Business & Community In Partnership Inc.

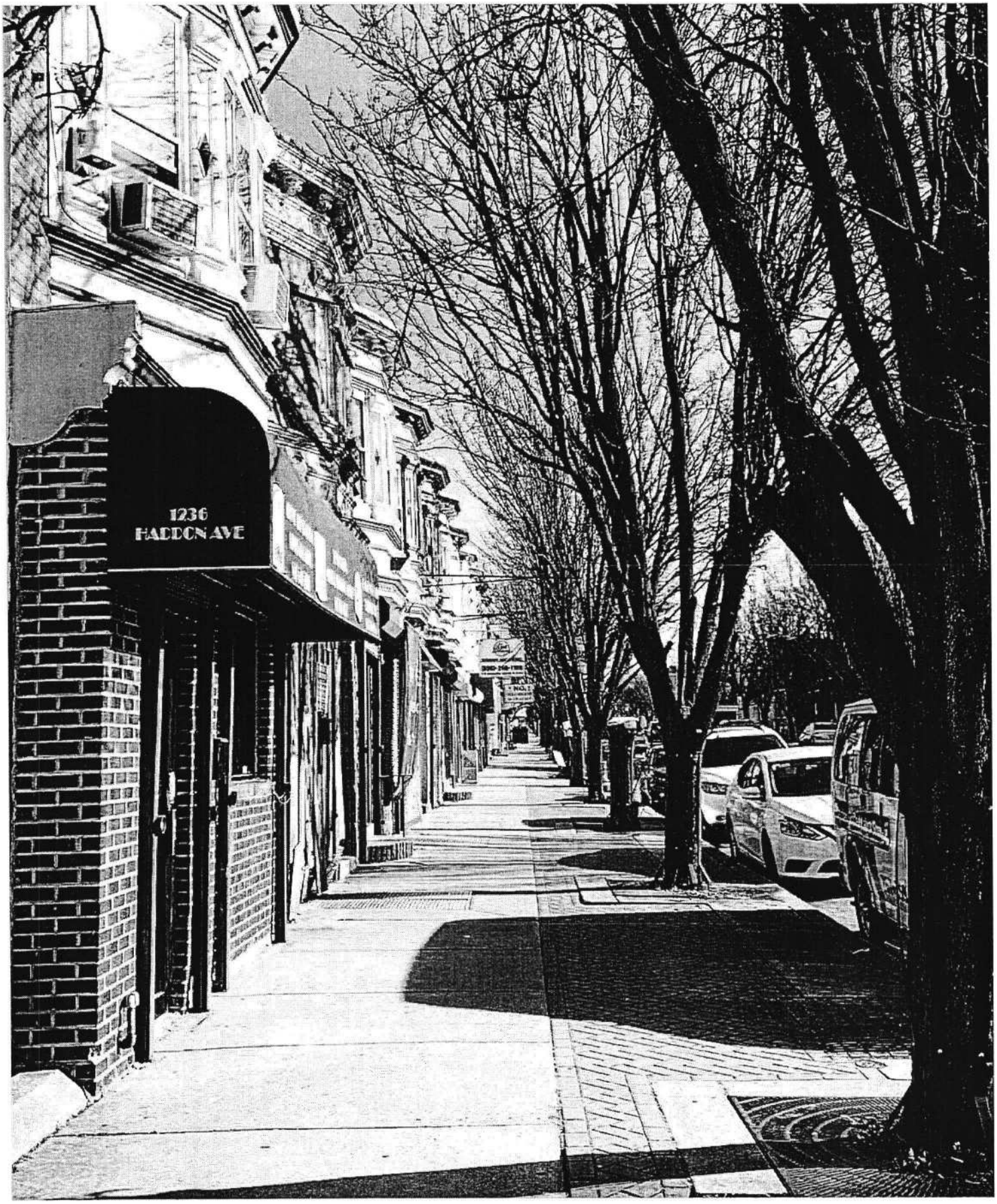
For 20+ years, PBCIP has served as the community development corporation for the neighborhood, focusing on the shared community vision for a transformed and revitalized neighborhood where "everyone can thrive". PBCIP has engendered strong support of the residents and business owners in Parkside and is truly a grass-roots organization that channels the interests and concerns of its residents and City of Camden.



Consultant
Pennoni Associates, Inc.

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1236
HADDON AVE

Executive Summary

Parkside is a predominantly residential neighborhood located just southeast of downtown Camden, New Jersey, between the Marlton and Whitman Park neighborhoods. The neighborhood is bounded by historic Farnham Park and the Cooper River to the northeast, Haddon Avenue to the southwest, Harleigh Cemetery to the southeast, and Walnut Street to the northwest. Parkside is home to or close to several key anchor institutions in Camden including Virtua Our Lady of Lourdes Medical Center, Campbell's Soup Company, Cooper Hospital, and the Marjorie & Lewis Katz Clubhouse.

Parkside has traditionally been one of the more desirable neighborhoods in Camden, with its attractive housing stock, proximity to downtown Camden, open spaces, tree-lined streets, and reasonable access to transit. A main factor in Parkside's success is its strong community fabric–residents are passionate about building a thriving community. Parkside Business & Community in Partnership (PBCIP), a neighborhood non-profit dedicated to building a vibrant neighborhood in Parkside through advocacy, collaboration, and commitment, is the backbone to this strong community.

Parkside has a population of 4,274 people, according to the 2020 Census. It is a strongly majority Black community (over 72%), but it has been diversifying over the past two decades with a growing Hispanic/Latinx population. The average household size in 2.91 people.

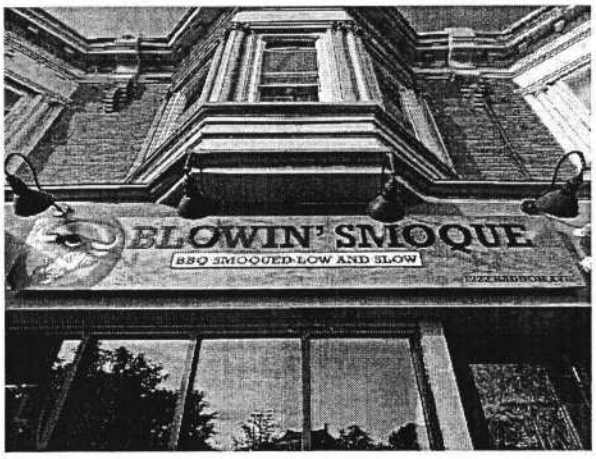
Haddon Ave Commercial Corridor

The commercial heart of Parkside is Haddon Ave. Haddon Ave is a neighborhood-serving commercial corridor with a mix of commercial, residential, and institutional uses. Retail activity and active storefronts are largely concentrated at the heart of the corridor near the intersection of Kaighn Avenue. Parkside's section of Haddon Ave, from Pine Street to Vesper Blvd, is located conveniently between downtown Camden and Collingswood, making it well-

4,274
People live in Parkside

$35,000
Median Household Income

2.91
Average Household Size



Blowin' Smoque opened on Haddon Ave in the last two years.

suited for economic development. This is especially evident in how many businesses have come to Haddon Ave recently—over 25 in the past 10 years, nine of which have opened in the past two years.

Market Analysis

This Plan also contains an analysis of the current market potential along Haddon Ave. It includes the Parkside neighborhood as well as the surrounding communities. The analysis looks at both the supply and demand surpluses and leakages, or in other words, what the corridor is providing in excess and what it is lacking. The analysis shows that there is a significant retail surplus in the area, which means that the Haddon Avenue retail corridor is attracting a regional customer base. This is supported by the fact that there are several regional draws in the neighborhood, including Donkey's Place and Corrinne's Place. There is also demand for certain retail along Haddon Ave that is not yet being met as evidenced by the fact that most residents have the leave the area for key amenities. It is suggested that this retail be focused around the intersection of Haddon and Kaighn Avenues, the old Medical Arts and Ambivan buildings at Haddon Ave and Euclid Ave, or scattered at locations of vacant storefronts throughout the corridor.

Community Engagement

Both in-person and survey engagement helped to inform the goals of this Action Plan. Responses showed that respondents are invested in and hopeful for the future of Parkside. The responses also reflected what people in the community see as Parkside's assets and areas in need of improvement.

The responses showed that while most like living, working, and/or visiting Parkside, there are several focus areas for improvements. These include developing vacant or underutilized storefronts, the need for the development of more types of shops, improvements to the physical condition of the streetscape, and more community events and activities. Respondents also mentioned the desire for improved housing options in the future and to build upon the existing sense of community pride in Parkside.

Vacancy and underutilized lots in particular are an issue along the Haddon Avenue corridor. The goals and action items of this plan aim to provide potential solutions to these issues and others identified in this Plan.



Figure 1: What is one word that comes to mind when you imagine Parkside 5 years from now?

Goals, Strategies, and Objectives

The Haddon Avenue Action Plan seeks to provide a framework for making meaningful change for the Parkside community. Through a collaborative community process that included community engagement, data analysis, and review of prior research, this Action Plan proposes the following goals:

- **Goal 1:** Support new and existing businesses and encourage entrepreneurship.
- **Goal 2:** Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story.
- **Goal 3:** Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors.
- **Goal 4:** Strengthen, support, and sustain local residents and improvements to the corridor.

To achieve these goals, this Action Plan proposes 23 actionable strategies to be implemented over the next five years, calendar years 2022-2026. The goals, strategies, and actions are recapped on the following pages. For specific timelines for year one, please see "Implementation for Year 1: 2022" on page 45.

Goal 1: Support new and existing businesses and encourage entrepreneurship

1.1 Improve and update commercial facades through a matching grant program.	
YR 1	Release applications. Identify 5 businesses along the corridor with grants up to $5,000 and award the grants. Begin construction. Complete construction.
YR 2-5	Similar program completed each year as needed with available funding.
1.2 Provide technical and advocacy support to the local business community.	
YR 1	Coordinate and convene a series of meetings with Camden leaders and policymakers with Parkside leaders to understand the business landscape, the available resources, and the processes for new businesses. Create a guide for best practices for new and existing local businesses.
YR 2-5	Continue the conversations with Camden leaders and expand understanding of businesses-friendly policies from the local level to the regional and state-level.
1.3 Provide entrepreneur and business procurement training.	
YR 1	Training sessions for new and existing businesses owners (LAEDA). Facilitate matchmaking between local businesses and large corporations and vet businesses before they apply for contracts to ensure their success (LAEDA).
YR 2-5	Continue the training, matchmaking, and vetting process every year.
1.4 Infill vacant lots with mixed-use development, including new retail and service businesses, to generate additional employment opportunities for neighborhood residents.	
YR 1	Sell 1473 Haddon Ave. Certificate of Occupancy and lease of 1364 Haddon Ave (Urban Development Partners). Completion of pre-development activity for 1327 Haddon Ave. Start construction at 1268 Haddon Ave (Urban Development Partners).
YR 2-5	Continue infill development along Haddon Ave including 1454-1460 Haddon Ave, 1388-1390 Haddon Ave, and 1224 Haddon Ave.
1.5 Market the corridor to new businesses	
YR 1	Share investment packet with potential investors Host potential investment event to draw new investors to Parkside Complete assessment of Haddon Ave corridor to identify existing businesses, vacancy, etc. (LAEDA) New Haddon Ave Corridor Manager will research and compile existing marketing materials
YR 2-5	Develop a website that lists existing businesses and lease-able space, coordinate existing businesses to create a unified marketing campaign, and contract a marketing consultant to create an official marketing campaign.
1.6 Develop a cooperative-business space for entrepreneurs and business owners to grow and flourish	
YR 1	Research and create a best practice memo for how this has been done in other cities and similar communities.
YR 2-5	Haddon Ave Corridor Manager will work with PBCIP to strategize on the best path to opening including hosting an open call for businesses.
1.7 Acquire vacant sites along Haddon Ave to support revitalization from Park Blvd to Euclid	
YR 1	Continue advocacy for timely and efficient acquisitions including municipal lien reductions. Gain NPP approval for LAEDA as Business Innovation Grant mentor.
YR 2-5	Continue to look for and acquire sites when possible.

Goal 2: Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story

2.1 Increase programming along the corridor by scheduling, promoting, and executing regular and pop-up events.	
YR 1	Host several events in the Learning Garden. Host Annual Street Festival. Host events around Small-Business Saturday.
YR 2-5	Continue to host regular and pop-up events and create branding and buzz around events.
2.2 Install signage and imagery throughout Parkside that is consistent with the unified branding plan.	
YR 1	Explore options for new flags or other temporary signage for existing businesses along the corridor. Answer requests for new branded trash cans.
YR 2-5	Install more permanent signage after the completion of the Haddon Ave Streetscape Project.
2.3 Maintain clean streets with increased presence of Clean Team.	
YR 1	Increase the frequency of the Clean Team from 2 days to 3 and expand the area. Provide greater visibility to the Clean Team through consistent clothing. Purchase new equipment to support the Clean Team expansion.
YR 2-5	Continue supporting the Clean Team.
2.4 Continue coordination with Camden County Police to ensure their commitment to the Parkside neighborhood.	
YR 1	Coordinate meetings with Camden County Police and local leaders in Parkside. Establish and support connection between the County Policy and business owners.
YR 2-5	Continue to coordinate and tend the relationship with the County Police.
2.5 Tell the Parkside Story through public art.	
YR 1	Contact other local art organizations for their experience with public art.
YR 2-5	Explore feasibility, find funding, and complete mural in Cohn's Alley. This includes finding a local artist, completing community design, approving the design, and painting the mural.
2.6 Develop uniform design standards for new commercial development along the corridor.	
YR 1	Hire consultant to develop uniform design standards.
YR 2-5	Implement the design guidelines.

Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors

3.1 Replace current lighting with LED and continue advocacy around PSE&G's "Light the Way".	
YR 1	Final approval for installation of LED Lighting along Haddon Ave and other major communities throughout the corridor.
3.2 Create a new plaza/open space area along the corridor.	
YR 1	Explore options for the best location of a pop-up temporary plaza space to build support for a future permanent space. Hire a consultant to design and implement a temporary pop-up space around the Street Festival.
YR 2-5	Design and construct a new permanent plaza/open space along the corridor.
3.3 Partner with County/State to implement the roadway alternative, streetscape improvements, and bridge repair identified in "Haddon Avenue Improvement Project Euclid Avenue to Newton Avenue".	
YR 2-5	Strongly advocate for the completion of the Haddon Ave road project as it was designed in the neighborhood-approved plan.
3.4 Install new street amenities and furniture.	
YR 2-5	Once the Haddon Ave road project is completed, install new street amenities and furniture that will improve walkability.
3.5 Install new landscape treatments at the intersection of Haddon Ave and Park Ave to improve the western gateway.	
YR 2-5	Once the Haddon Ave road project is completed, hire a consultant to design and construct an improved gateway with landscape treatments and new signage.

Goal 4: Strengthen, support, and sustain local residents and improvements to the corridor

4.1 Hire someone to focus specifically on the Haddon Ave corridor.	
YR 1	Create job description, work-plan, and plan for oversight for new hire. Hire and on board a new Haddon Ave Corridor Manager. Performance evaluation.
YR 2-5	Continue oversight of this position to ensure their success.
4.2 Continue redevelopment of existing vacant and deteriorated residential buildings and development of new affordable and mixed-income housing.	
YR 1	Start construction at 1380 Haddon Ave. Close on financing for Parkside Place I and II to be mixed-use residential and commercial.
YR 2-5	Continue redevelopment of vacant lots and existing properties including 1386 Haddon Ave.
4.3 Foster the local food economy within the neighborhood by establishing new sale channels for growers, providing resources, and fostering food entrepreneurs.	
YR 1	Hold pop-up vendor events along Haddon Avenue. Schedule themed food events around healthier food options ie. Veggie-Cue Vs. Barbecue.
YR 2-5	Promote diversity of businesses along the corridor to provide healthier food options that include locally grown produce and create new opportunities for local corner stores to purchase locally-grown produce for resale.
4.4 Assess the best option for local business association moving forward.	
YR 2-5	Once the manager is hired, they will create a work plan to develop the future of HABA, explore the idea of a SID or BID, and research the Urban Enterprise Zone benefits.
4.5 Redevelop vacant parcels with alternative green uses including pocket parks, community gardens, green connectors, and others.	
YR 2-5	Explore options for redevelopment of vacant parcels to green uses when possible.

Existing Conditions

Neighborhood Description

Parkside is a predominantly residential neighborhood located just southeast of downtown Camden, New Jersey. Anchor institutions – Virtua Our Lady of Lourdes Medical Center, Campbell's Soup Company, Cooper Hospital, and Parkside Business and Community in Partnership (PBCIP) – have their roots in the neighborhood or just outside it. Four of Camden's high schools are located at the new Camden High campus in the neighborhood, as well as an elementary school and a charter school. Large riverfront green spaces form the east and south borders of the neighborhood, while Haddon Avenue serves as the neighborhood's main commercial corridor and western edge. Much of the housing in Parkside is handsome attached and semi-attached homes located in one of the neighborhood's two historic districts.

Parkside has traditionally been one of the more desirable neighborhoods in Camden, with its attractive housing stock, proximity to downtown Camden, open spaces, tree-lined streets, and reasonable access to transit. However, the same decrease in population and increase in blight and vacancy that has plagued the rest of the city in recent decades has also affected Parkside.

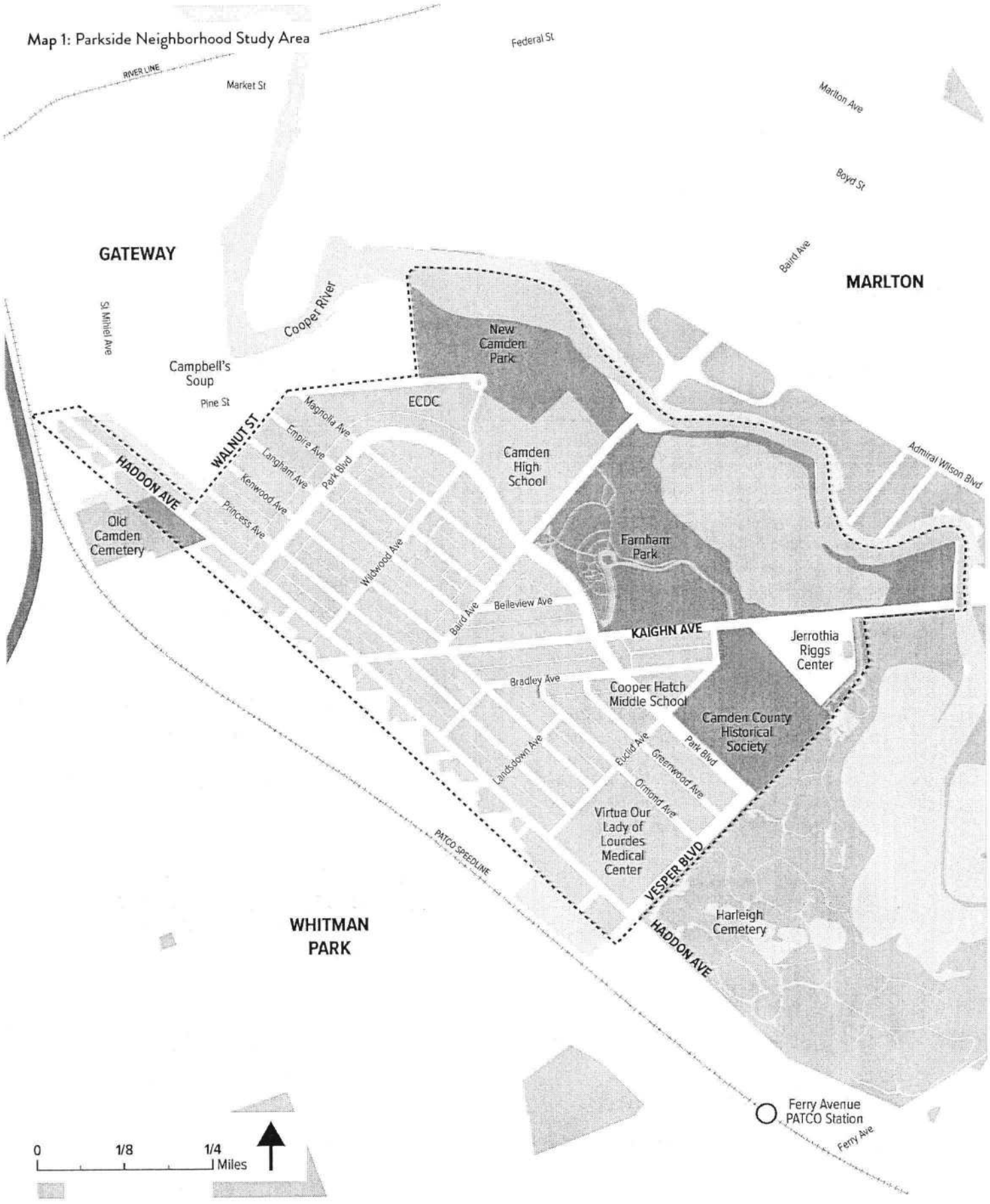
Study Area and Haddon Avenue Corridor Description

The Parkside Neighborhood area is delineated by Walnut Street, the Cooper River, Kaighn Avenue, Vesper Boulevard, and Haddon Avenue. Parkside is bordered by Whitman Park neighborhood to the southeast and the Gateway neighborhood to the north. There are several key locations and institutions located just outside the Parkside Neighborhood. The PATCO High Speed Rail Line runs southwest of Haddon Avenue with the Ferry Avenue Station two blocks south of Parkside. Harleigh Cemetery runs along the southern border of Parkside at Vesper Boulevard, while Campbell's Soup Company campus runs along the northern border at Pine Street. Cooper Hospital is on Haddon Avenue a few blocks north of Parkside.

Within the Parkside study area, the Haddon Avenue commercial corridor has a mix of residential and commercial uses. It extends approximately one mile from Vesper Boulevard to the southeast, to Pine Street to the northwest. Haddon Avenue passes through the Parkside, Whitman Park, and Gateway neighborhoods of the City of Camden and serves as the dividing line between Parkside and Whitman Park. Map 1 shows the location of the Haddon Avenue commercial corridor within the boundaries of the Parkside study area.

The Haddon Avenue Corridor is the commercial heart of Parkside. It's location right between downtown Camden and the nearby bustling downtown corridor in Collingswood makes it's it a perfect location for new businesses to locate. Its revitalization could bring critical resources and amenities to neighborhood residents as well as opportunities for locally focused economic growth and employment.

Map 1: Parkside Neighborhood Study Area



Population Profile

The Parkside Neighborhood is home to 4,274 people, according to the latest 2020 Decennial Census. Parkside is a strongly majority Black community (over 72%), but it has been diversifying over the past two decades. Since 2000, the number of people who identify as Hispanic or Latino has increased from 8% to over 22%.

The population has been aging slightly on average since 2000, but while the percentage of people under 18 has stayed the same, the population over 65 has decreased. This signals a growth in the number of younger adults choosing to stay in the neighborhood or newer young adults moving to the neighborhood. This is underscored by the fact that almost 50% of the population is either in the Gen Z or Millennial age cohort (Figure 1). Compared to surrounding areas, the median age in Parkside is older than the median age withing the larger City of Camden, but younger than the median age in Camden County.

The median income in Parkside is about $35,000, which is higher than the City of Camden, but about half the County median income. Similarly, Parkside has a lower percentage of people who fall below the poverty level than the city, but more than the County. About the same percentage of people in Parkside and the City of Camden have bachelor's degrees, but Parkside has a higher rate of people graduating high school than the city at-large.

The employment rate within Parkside is slightly higher than the City of Camden, with a 20% unemployment rate compared to 15.8%. This has likely been impacted by the COVID-19 pandemic. Over half (57%) of residents work in "white collar" office jobs, 18% work in "blue collar" jobs and 24% are considered in the "service" industry.



4,274
People live in Parkside



$35,000
Median Household Income



2.91
Average Household Size

The Parkside Neighborhood is within the Census Tract 6104 and includes Block Groups 601400.1, 601400.2, 601400.3, 601400.4, and 601400.5. Demographics were reviewed at the Census Tract level using mostly US Census American Communities Survey 2015-2019 5-year estimates and 2020 US Decennial Census data, when available. To place the Parkside Neighborhood in context, data was also compiled and compared to the City of Camden and Camden County.

According to Tapestry Analyses done by ESRI, which are behavioral market segmentations for US neighborhoods, most Parkside residents fit into two distinct groups – "Hometown" and "Midtown Singles".

Some of the characteristics of "Hometown" are:

- Growing up and staying close to home; single householders.
- Close-knit urban communities of young singles (many with children).
- Owners of old, single-family houses, or renters in small multi-unit buildings.
- Religion is the cornerstone of many of these communities.

Some of the characteristics of "Midtown Singles" are:

- Millennials on the move—single, urban.
- Millennials seeking affordable rents in apartment buildings.
- Work in service and unskilled positions, usually close to home or public transportation.
- Single parents with very young children.

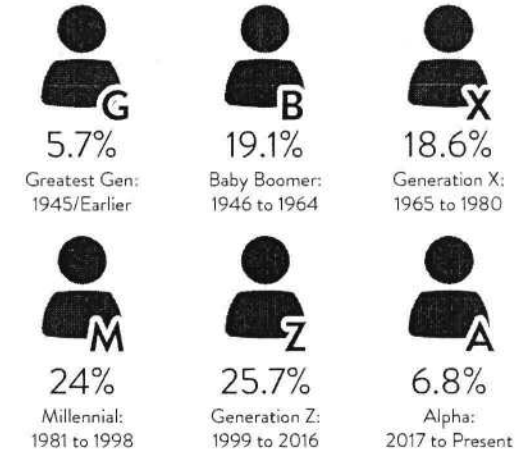


Figure 1: *Age cohorts*

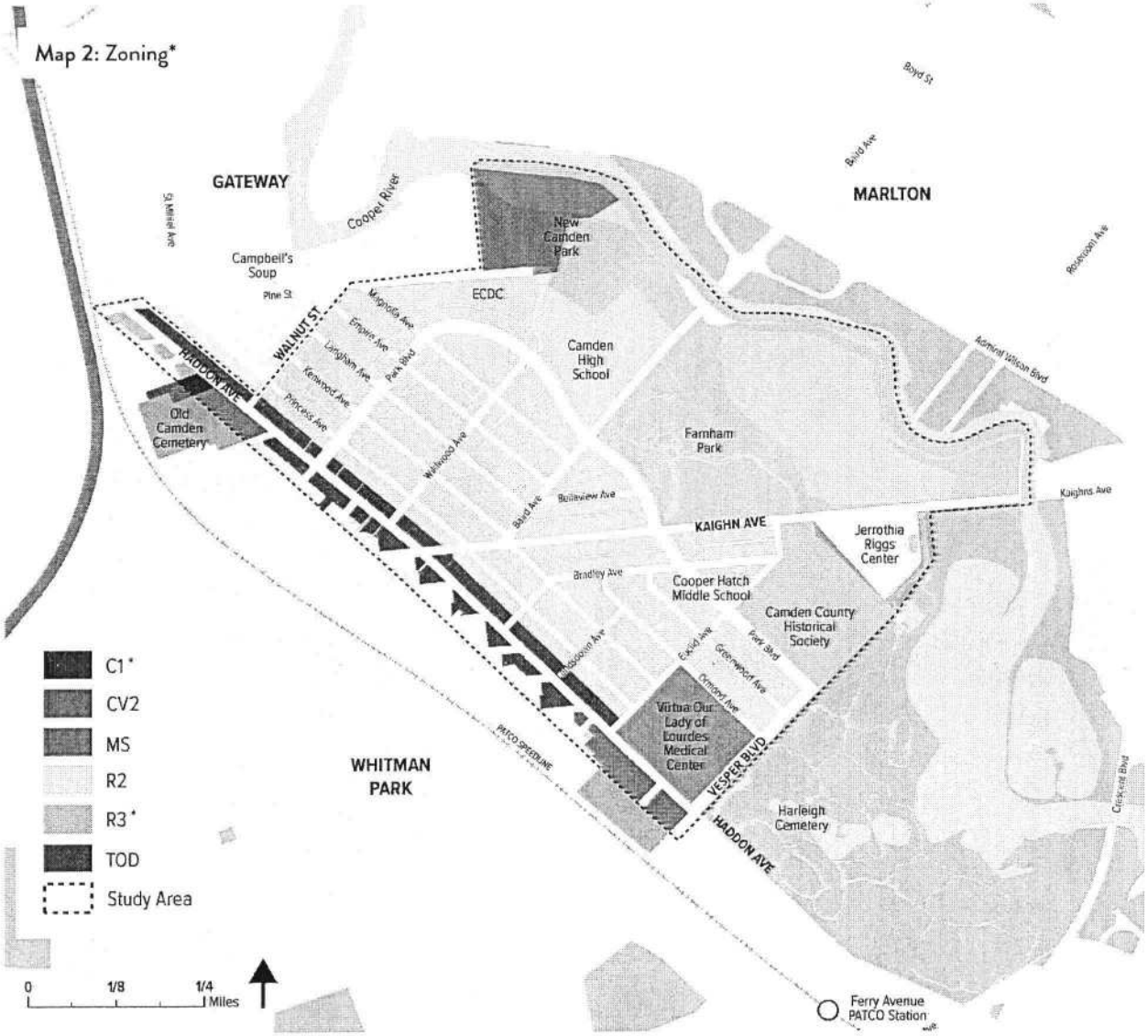
Zoning

The majority of Parkside is zoned R2 Residential for single and multi-family dwellings. The areas not zoned R2 include the following:

- Most of Haddon Avenue is zoned C1 Commercial;
- The south corner of Haddon Avenue is zoned MS Medical and Support on the north side for Virtua Our Lady of Lourdes Medical Center and Transit Oriented Development (TOD) on the south side (also home to Lourdes). The TOD zone allows for mixed-use, residential, and commercial properties. For Multi-Family and nonresidential properties, the maximum allowable heights are much higher; 5 stories and 10 stories, respectively.
- Old Camden Cemetery and part of New Camden Park and are zoned CV2 Conservation.
- The Haddon Avenue Redevelopment Plan, which has yet to be adopted, recommended that the parcel on the south side of Haddon Avenue and west of the Old Camden Cemetery change to C-1 and the remaining parcels up to Pine Street be zoned R-3.

Several of Parkside's open spaces are zoned R2 Residential, including Farnham Park, part of New Camden Park, and Camden High School's athletic fields.

Map 2: Zoning*

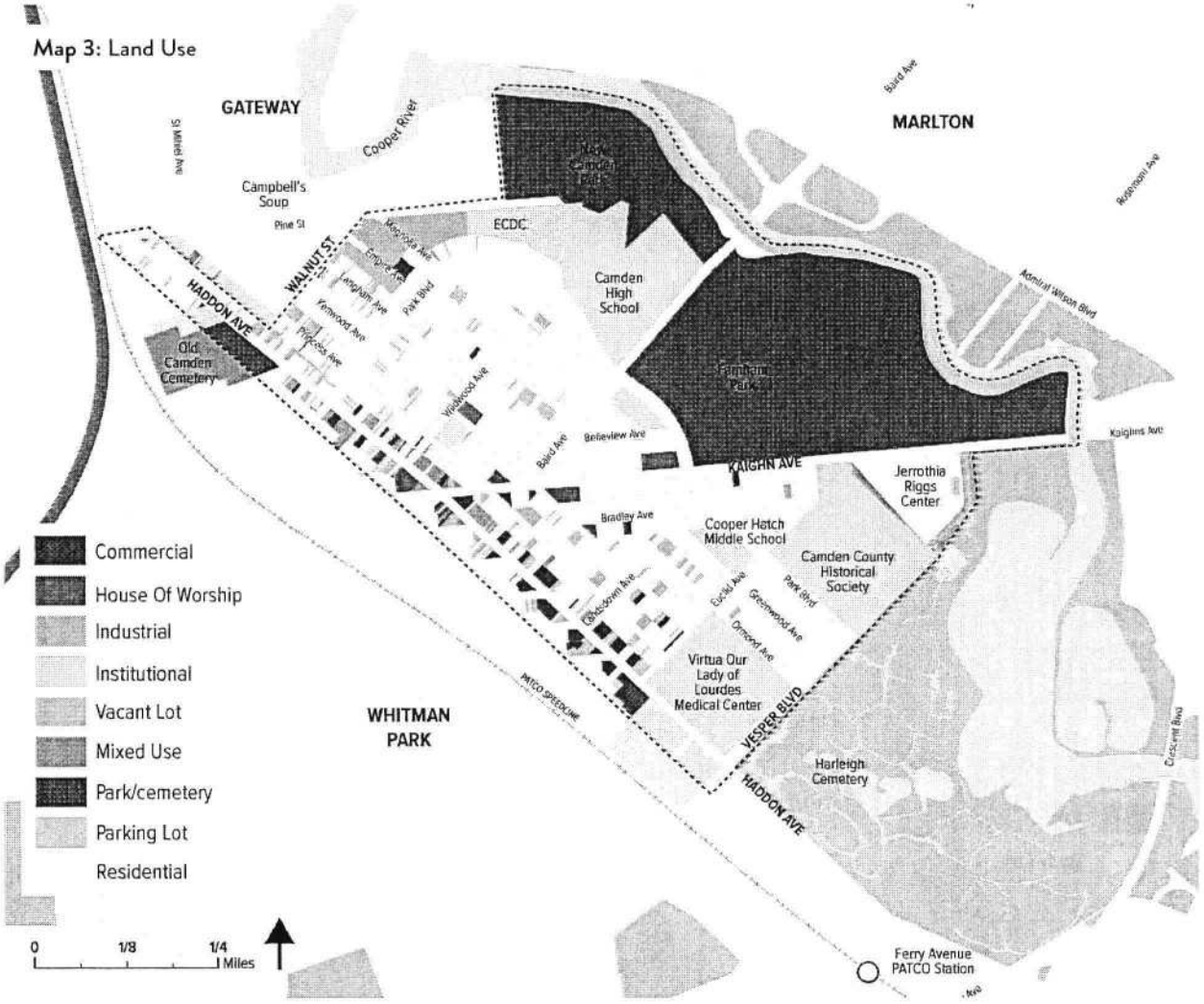


*This map reflects zoning changes recommended by the Haddon Ave Redevelopment Plan

Land Use

Land use, as determined by a neighborhood-wide property survey, typically follows the pattern set down in the zoning districts. Most of the neighborhood is single family residential with attached rowhouses and semi-attached twins. Commercial and mixed-use buildings are concentrated on Haddon Avenue, mostly south of Park Boulevard in the heart of the commercial corridor. Mixed use buildings on Haddon Avenue tend to have ground floor commercial with apartments above. Large institutional uses are located throughout the neighborhood, notably at Virtua Our Lady of Lourdes Medical Center Campus, Camden County Historical Society, and Camden High athletic fields, Camden High School, Early Childhood Development Center, and the Marjorie & Lewis Katz Clubhouse.

There are several large open spaces on the edges of Parkside – Old Camden Cemetery, Farnham Park, Harleigh Cemetery, and new Camden Park – however there are very few smaller open spaces on the interior of the neighborhood. A notable exception is the Learning Garden, a community garden and green space on Haddon Avenue next to the popular Donkey's Place restaurant. Vacant lots are scattered throughout the study area, along with a few parking lots and some industrial parcels near Pine Street.

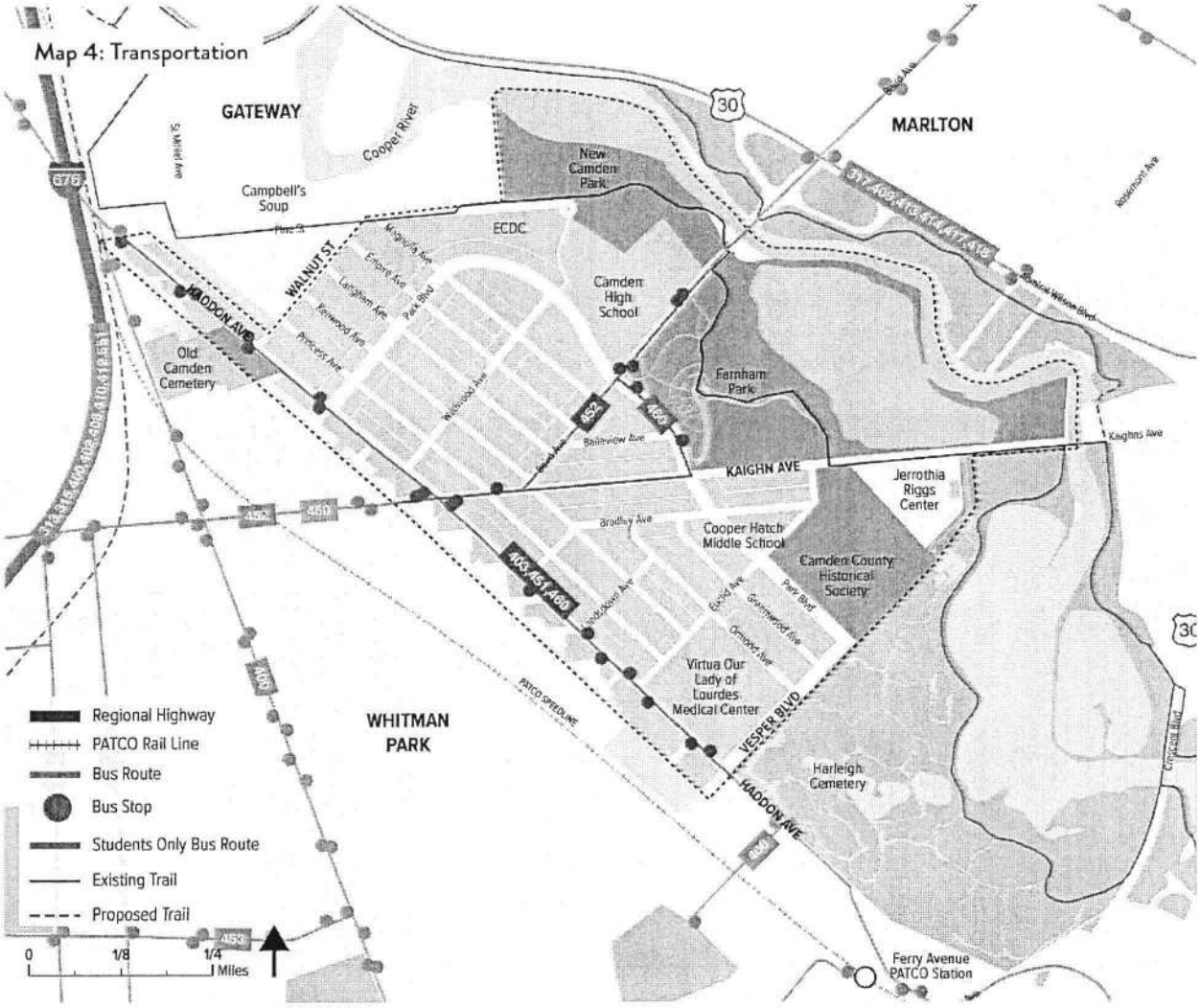


Transportation and Walkability

The main street thoroughfares in Parkside are Haddon Avenue, Kaighn Avenue, Park Boulevard, and Baird Avenue. Haddon, Kaighn, and Baird also serve as the main routes into and out of the neighborhood. Interstate 676 is easily accessible just northwest of the neighborhood, which provides connections to Philadelphia and New Jersey. US Route 30 is also easily accessible from Parkside via both Kaighn Avenue and Baird Boulevard.

Haddon Avenue is a well-trafficked corridor. In addition to being the commercial corridor serving Parkside, Haddon Avenue also serves the same function in neighboring communities to the southeast, most notably the adjacent Borough of Collingswood.

Traffic counts completed by the Delaware Valley Regional Planning Commission (DVRPC) indicate high traffic volumes on the corridor. In 2018, DVRPC's traffic count conducted along Haddon Avenue between Pine Street and Walnut Street showed an Average Annual Daily Traffic (AADT) of 5,602 cars per day (15-minute volume). This number is consistent with a 2016 AADT of 5,302 cars per day. However, the traffic along the corridor can be higher at major intersections. For example, the 2016 AADT along Kaighn Ave near Haddon Ave was 13,346–much closer to the AADT along major roads like MLK Boulevard near Broadway in downtown Camden, which has a 2019 AADT of 13,172.



Parkside is a walkable community with sidewalks and crosswalks in most areas. However, the sidewalks are in poor condition throughout most of the neighborhood and are in need of repair. There are many safety improvements that could be made to make it safer and more enjoyable.

In May 2021, a pedestrian count was conducted at the intersection of Haddon Avenue and I-675, just outside of out the study area. The estimate for pedestrian traffic was 1,846 people per day.

During the summer of 2016, the southern gateway into Parkside was revamped with improvements to Haddon Ave between Vesper Blvd and White Horse Pike. The improvements included reconstruction of the roadway, construction of a new drainage and stormwater management system, the installation of new traffic signals, lighting, bike lanes, and handicap-accessible curbs.

One of Parkside's defining features and great addition to the pedestrian environment is the lush tree coverage on its streets. A survey of sidewalk street trees on the main thoroughfares showed dense tree coverage in most areas, with the exception of Haddon Ave north of Park Blvd and several blocks of Wildwood Ave.

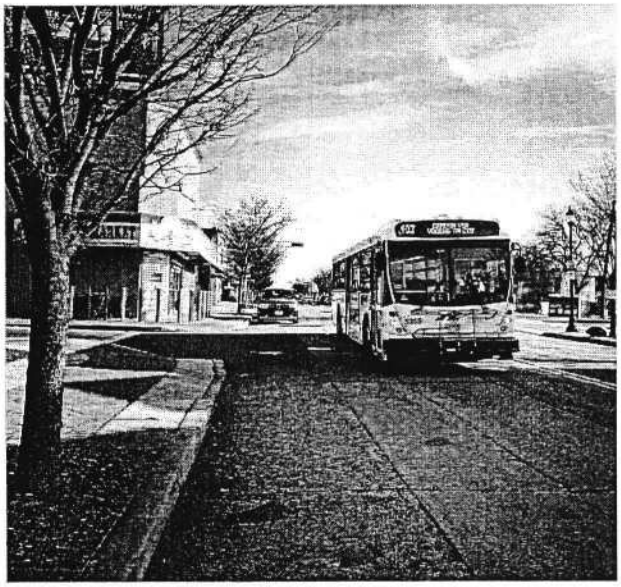
The area is well-served by transit. Public transit lines serving the corridor include New Jersey Transit's 403, 451, and 452 bus routes and the Port Authority Transit Corporation's (PATCO) Speed-line. The Ferry Avenue station on PATCO's High Speed Line is located off of Haddon Avenue just outside of the Parkside study area.

Bicycles in Parkside do not have currently have access to on-street facilities aside from the recently installed bicycle lanes and streetscape upgrades on Pine Street as part of a Tiger Grant to improve connectivity in Camden, and the just-completed Haddon Avenue streetscape project that added bike lanes south of Euclid Avenue.

Economic Development

Haddon Ave Corridor

Haddon Avenue is a neighborhood-serving commercial corridor with a mix of commercial, residential, and institutional uses. Retail activity and active storefronts are largely concentrated at the heart of the corridor near the intersection of Kaighn Avenue. These retail stores, as well as most of the commercial enterprises on Haddon Avenue, are smaller and independently-owned. The northwestern end of the corridor near Mt. Ephraim Avenue is predominantly residential in character and building condition and vacancy are dominant issues. While just east of Interstate 676 are the Cooper University Hospital and renovated housing stock along Haddon Avenue, the Interstate's overpass serves as a barrier impeding the continuity of the corridor. At the southeastern end of the corridor at Vesper Boulevard is Virtua Our Lady of Lourdes Medical Center, an institutional anchor and major area employer that is home to many health care and medical services.



Haddon Ave is well served by NJTRANSIT bus lines.



Haddon Ave Corridor is a green, tree-lined street.

PBCIP and neighborhood partners have been engaged continuously with initiatives to revitalize Haddon Avenue. Recent investments on the commercial corridor include streetscape improvements along Haddon Avenue, 15 storefront improvement projects completed and in progress, the acquisition and rehabilitation of buildings to help stabilize two long-term businesses, and the purchase and rehabilitation of an aging laundromat that has reopened as new business, Refresh Laundry. Another recent addition to the corridor is the Parkside Learning Garden. In addition to these physical investments, the Haddon Avenue Business Association was established to help strengthen the connectivity of the business community.

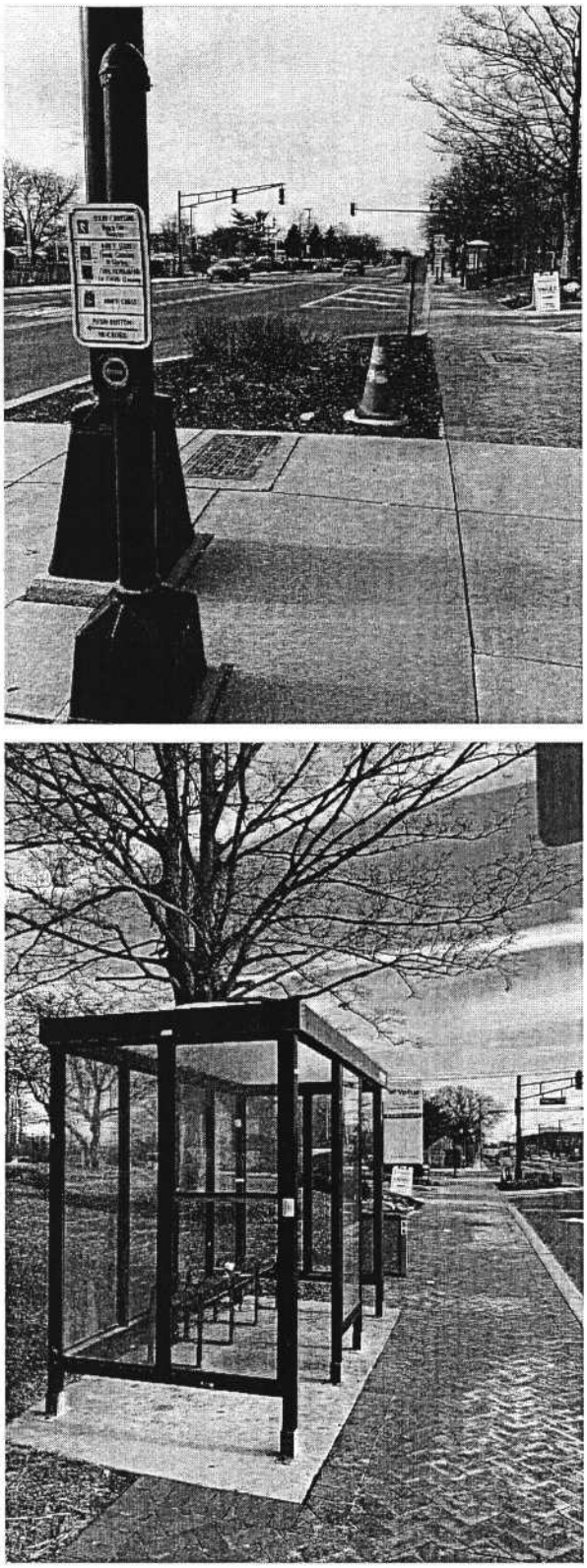
Throughout the year, PBCIP holds community events on Haddon Avenue corridor and in the Parkside neighborhood. The Haddon Avenue Street Festival is a major event on the corridor that promotes local businesses and attracts visitors to the business district. PBCIP has noted that attendance has increased with the recent streetscape improvements and additional promotional efforts. Other annual events that attract visitors to the corridor include those at the Parkside Learning Garden, such as MayFest and WinterFest.

Recent Investment in Haddon Avenue

Haddon Avenue has struggled to attract commercial, especially mid-sized retail tenants in the Parkside/Whitman Park community. Many commercial establishments prefer to locate outside or in the downtown area of the City of Camden. However, PBCIP is dedicated to bringing revitalization to the corridor and has developed change from within. PBCIP strengthened existing businesses with a regional draw–Corinne's Restaurant and Donkey's Place–to ensure their continued survival and success on the Haddon Ave corridor and provided local business coaching and investment.

This approach has seen success over the past decade. Close to 30 new and prospective businesses located to Haddon Avenue within the past 10 years. Most of the businesses are owned by stakeholders who have a vested interest in Parkside. Some of these businesses include:

1. The Camden Store
2. Fresh Donuts
3. Supreme Clientele
4. African American Hair Braiding Salon
5. New Horizons Day Care



In 2016, the southern gateway into Parkside, along Haddon Ave and outside of Virtual Lourdes Hospital, was revamped with pedestrian and transit safety improvements.

New and existing businesses along Haddon Ave

Businesses opened in the last 2 years

Businesses opened in the last 10 years

MNK DENIM

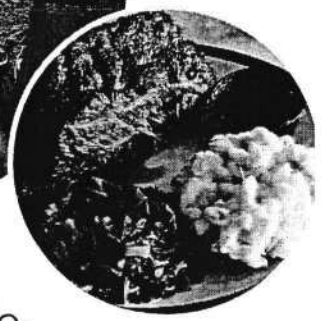


MAGIC ON HADDON

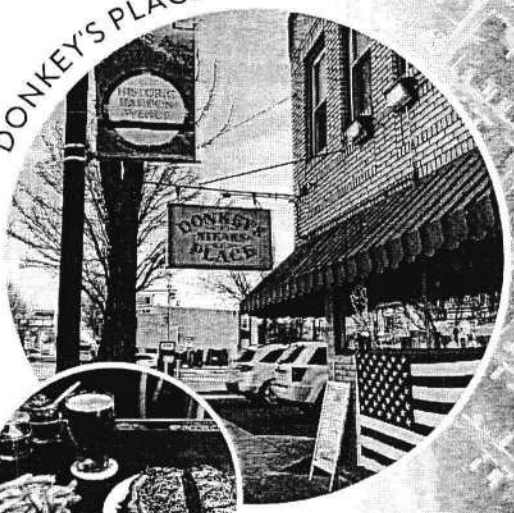


BLOWIN' SMOQUE





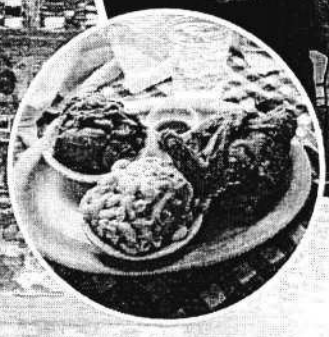
DONKEY'S PLACE





CORINNE'S PLACE





CHARLIE'S PLACE



6. ReFresh Laundromat
7. Urban Development Partners (UDP)
8. Hair Mob
9. Hart Construction
10. El Rincon Latino Restaurant
11. STARS Adult Day Center
12. Charlie's Place
13. Family Dollar
14. Muhammad University of Islam
15. Body Designers Personal Training Studio
16. STARS Banquet Hall
17. Island Dreams
18. Advanced/Enviro

With PBCIP's support, businesses were also successful in weathering the challenges of COVID and have emerged stronger in clientele and profitability. In just the past two years, the following small businesses have located to Haddon Ave:

1. Blowing Smoque Restaurant – 1222 Haddon Ave
2. Oasis at Corinne's Restaurant – 1258 Haddon Ave
3. MAGIC on Haddon – 1216 Haddon Ave (lower level)
4. Visionary Studios – 1216 Haddon Ave (upper level)
5. Appliances for Less – 1128 Haddon Ave
6. Karnival Foods – 1242 Haddon Ave
7. AmStar Transportation – 1203 Haddon Ave
8. MNK Denim Boutique – 1047 Haddon Ave
9. Hung Wan Crabs – 1226 Haddon Ave

Haddon Avenue Initiatives

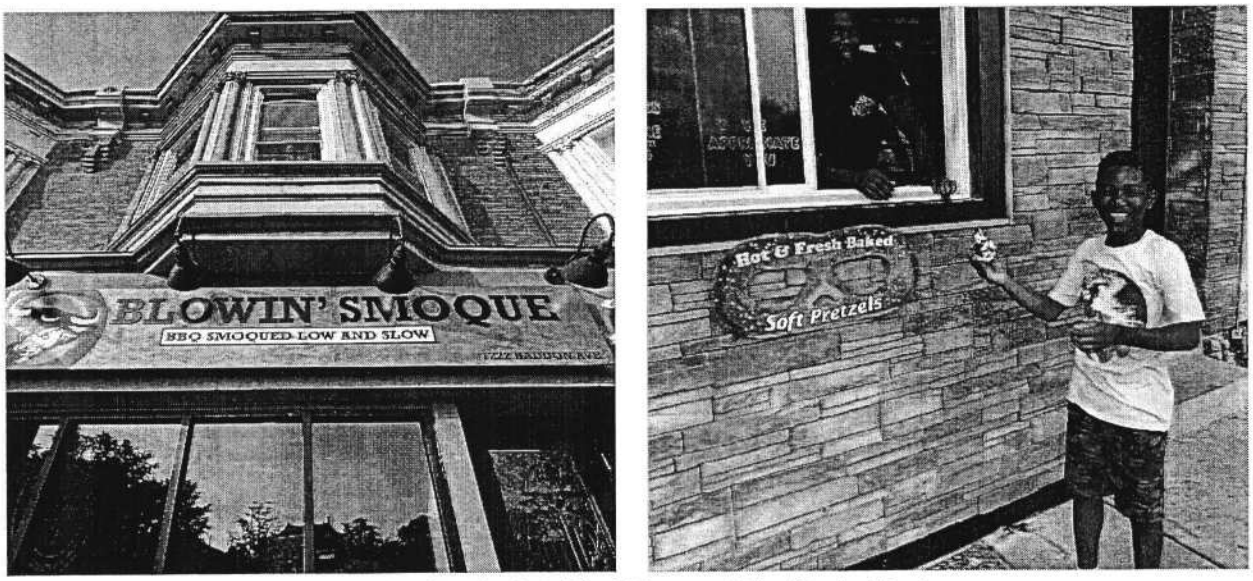
Haddon Ave Business Association (HABA)

The Haddon Avenue Business Association was formed in 2014 to promote commerce and community along Haddon Avenue. Working in conjunction with PBCIP and the Latin American Economic Development Association (LAEDA), HABA works to improve the economic health and climate of the commercial district in the Parkside-Gateway-Whitman Park neighborhood of Camden.

HABA promotes and ensures this business corridor is an inclusive destination for visitors, shopping, and employment for the neighborhood, city, and surrounding area. Supporting and developing the capacity within HABA is key to the success of the entire corridor.

Clean Team

The PBCIP Clean Team is an essential part of Haddon Ave and provides lot clean-ups, flier distribution, streetscape maintenance, and various other essential manual labor support for Haddon Ave. Right now, the team currently goes out to clean twice a week with hopes to increase that to three or more. It also supports our community building initiative. The team consists of local residents that build new employment records and skills in the community that they call home.



Enjoying new businesses along Haddon Ave Corridor. Left: Blowin' Smoque. Right: Karnival Foods

Neighborhood and Corridor Branding

One of the goals identified in the Parkside Neighborhood Plan was to created a unified brand for the neighborhood and the corridor. To fulfill that goal, the Parkside Branding Plan was created in 2019. Through a community design process, the plan developed a brand message, slogan, touchpoints, and style guide for the neighborhood.

The full slogan that came out of the process was "Right Place, Right Time, Right Here: Parkside". Since 2019, PBCIP has installed several of the recommended touchpoints to the neighborhood, including on trash cans and on the sides of buildings. However, use of the branding can be expanded to make it more a more obvious presence along the corridor.

Local Events

Programming and events are an important way to bring the community together in Parkside and to bring visitors to the corridor. PBCIP and other organizations already host regular and pop-up events. The Learning Garden, located at 1221 Haddon Ave, is a regular gathering spot. Some of the events include the Haddon Ave Street Festival, Music in the Garden, Movie Night in Garden, and more.

The COVID-19 pandemic put a hold on many events along the corridor. Bringing back programming and making it more robust can revive the local vibrancy and reconnect the community.



Unified branding on a shared trash can along the corridor.

Healthcare Institutions

Osborn and Virtua Our Lady of Lourdes are two major healthcare institutions that have a direct positive impact on Haddon Ave and the larger neighborhood as sources of jobs and economic development engines. Any improvements along Haddon Ave will also directly benefit all the people who come to work at the institutions in Parkside.

PBCIP and the Parkside neighborhood are committed to strengthening connections and deepening collaboration with these local healthcare providers.

Vacancy

Despite the new businesses, vacant buildings and lots are still prevalent on Haddon Avenue. Concentrations of vacancies are clustered along and near the corridor. According to an inventory completed by the Latin American Economic Development Association (LAEDA) in 2019, Haddon Avenue has a vacancy rate of 47%. Of these vacant properties, 18% are for rent, 5% are for sale, and 32% are abandoned. The rest are off-market, but the availability is unclear.

While high vacancy is a blighting influence on a commercial corridor, vacancy can also present opportunities for new development. One large concentration of vacancy on Haddon Avenue is between Park Boulevard and Pine Street. As previously noted, this area of the corridor is largely residential in character; however, the redevelopment of these vacant buildings and lots would help to restore residential density in this portion of the corridor. Concentrations of larger vacant lots and buildings suitable for commercial and retail uses also are located near Lourdes and near the intersection of Kaighn and Haddon Avenues.



Top: Vacant buildings. Bottom: Branding on a vacant storefront.

HEALTHCARE INSTITUTIONS

VIRTUA LOURDES

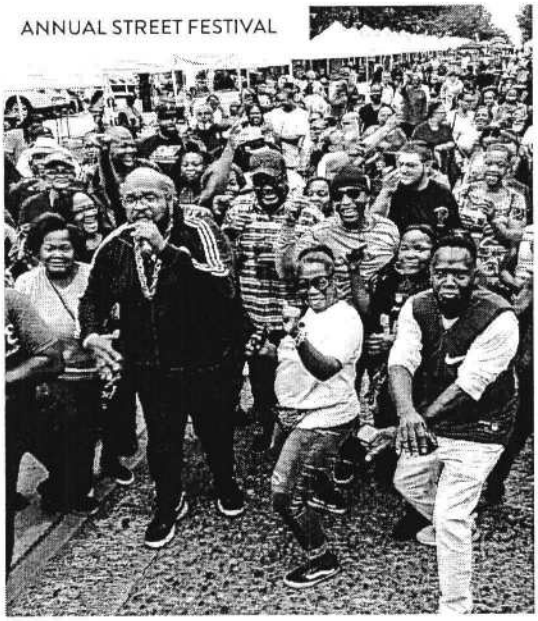


OSBORN FAMILY HEALTH



LOCAL EVENTS

ANNUAL STREET FESTIVAL







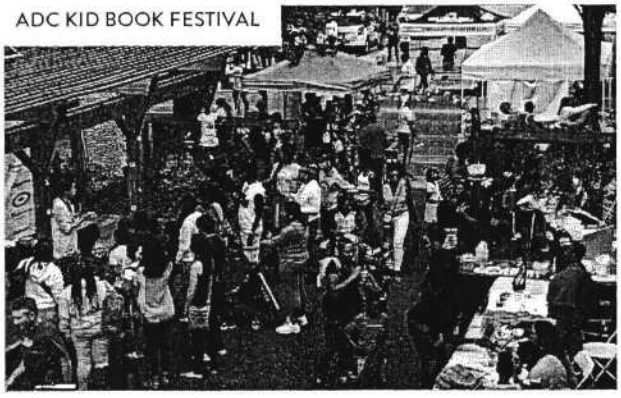




SCHOOL SUPPLY GIVEAWAY



ADC KID BOOK FESTIVAL



Past and Future Investment in the Neighborhood and Corridor

In addition to the businesses coming to Haddon Ave, PBCIP has been successfully managing investments throughout the Parkside neighborhood for over 20+ years. There are many exciting projects that will bring continued improvements to the neighborhood.

Major past projects include:

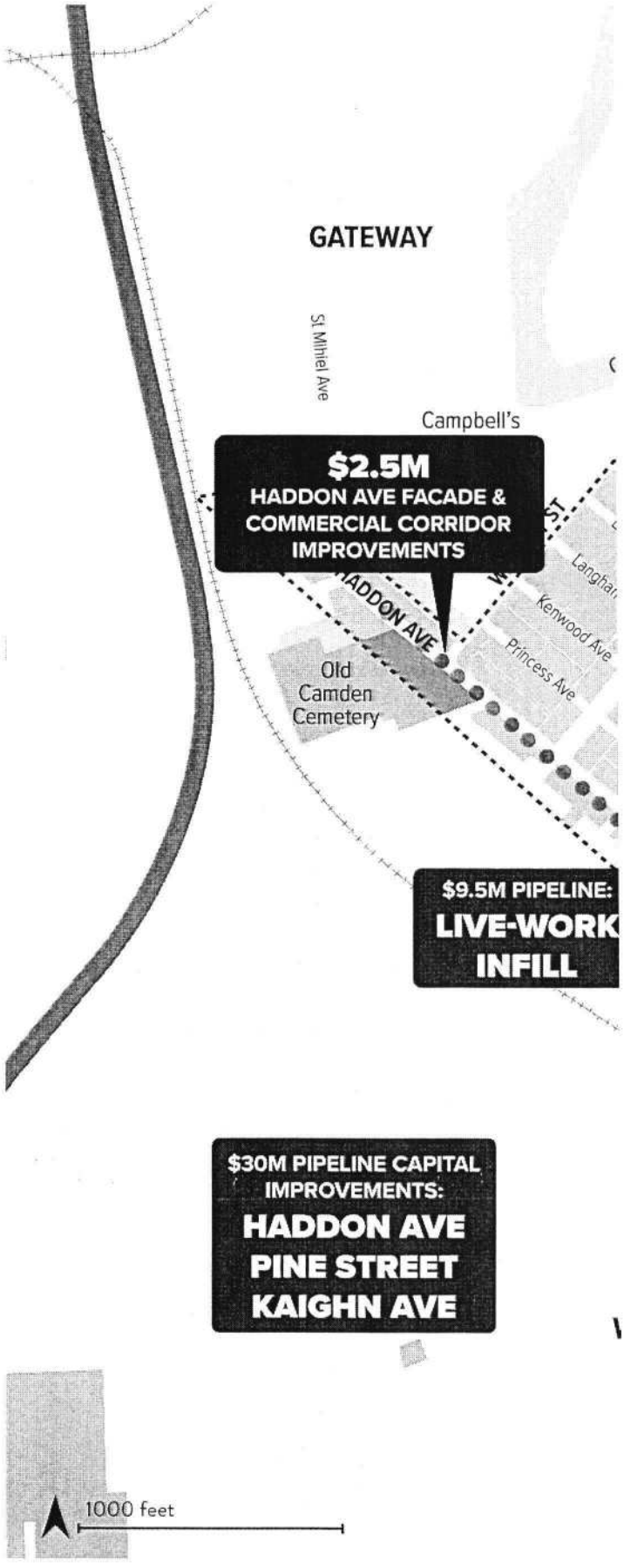
- Camden High School Renovation - $133M
- Virtua Lourdes Hospital Expansion - $50M
- Early Childhood Development Center - $35M
- Scattered-Site Homes - $10.5M
- Senior Apartment Complex - $9M
- Haddon Avenue Facade Improvements - $2.5M
- Renovation of the Camden High Athletic Field - $1.5M
- Renovation of Farnham Park - $1M
- History Garden & Camden High Sculpture Garden - $1M

Future projects include:

- Arts Pavilion - $450K
- Haddon Avenue Infill Live-Work - $9.5M
- Single Family Homeownership Units - $3.1M
- Parkside Place I & II - $2.1M
- CAMcare Health Corp - $12.2M
- Parkside Elementary - $5.5M

Planned Capital Improvements include:

- Haddon Ave - $15M
- Pine Street - $6M
- Kaighn Ave - $9M




$35M
EARLY CHILDHOOD DEVELOPMENT CENTER
$1.5M
RENOVATION OF THE CAMDEN HIGH ATHLETIC FIELD
$133M
CAMDEN HIGH INVESTMENT
$9M
FAISON MEWS: A 51-UNIT SENIOR APARTMENT COMPLEX REDEVELOPED BY PBCIP
$1M
RENOVATION OF FARNHAM PARK
$3.1M PIPELINE:
10 UNITS
$0.5 M
HISTORY GARDEN
$450K PIPELINE:
ARTS PAVILION
$10.5M
SCATTERED-SITE NEW HOMES
$21M PIPELINE:
PARKSIDE I & II
$100M PIPELINE:
VIRTUA LOURDES INVESTMENT
$50M
VIRTUA LOURDES HOSPITAL EXPANSION
MARLTON
WHITMAN PARK
New Camden Park
Camden High School
Farnham Park
Jerrothia Riggs Center
Cooper Hatch Middle School
Camden County Historical Society
Virtua Our Lady of Lourdes Medical Center
Harleigh Cemetery
Boyd St
Baird Ave
Rosemont Ave
Admiral Wilson Blvd
Kaighns Ave
Wildwood Ave
Belleview Ave
Bradley Ave
Landsdown Ave
Euclid Ave
Greenwood Ave
Park Blvd
Ormond Ave
VESPER BLVD
HADDON AVE
Crescent Blvd

Market Profile and Analysis

Market Profile

A critical step in understanding the market potential in an area is knowing the target audience for the business corridor. In order to get a snapshot of the local draw to Haddon Ave, this report looks at the populations within the Census Tract that encompasses Parkside as well as the populations within a 5-minute drive of the corridor. This report uses Tapestry Segmentation, a tool created by ESRI, for the market profile.

Tapestry Segmentation classifies US neighborhoods into 67 unique segments, based on demographics and socioeconomic characteristics. This market segmentation is aimed at helping target outreach based on understanding summarized behavioral traits–the common behaviors within each segmented neighborhood, what people spend money on, and how best to reach them. This can ultimately help to determine how money will be spent in the target area and what types of businesses could succeed on Haddon Ave.

Neighborhood Profile

For the Census Tract encompassing Parkside and the Haddon Avenue corridor, ESRI identified three tapestry segments. The Modest Income Homes group comprises 41.2% of the population of the area, the City Commons group comprises 36.1% of the population, and the Family Foundations comprises 22.7% of the population. These categories fall within the Tapestries designated 'Urban Periphery' and 'Metro Cities' Urbanization Groups.

Modest Income Homes are typically households made up of a single person or single parent with multi-generational families also being common. Homes are typically single-family houses built more than 60 years ago. Over half of homes are renter occupied at 55.3%, and 44.7% own their home. The median age is 37, which is just under the national average. The median household income is approximately half of the value of the national average at $23,900. Regarding market trends in this group, consumers typically shop at warehouse clubs and low-cost retailers. Shoppers are usually a part of a multi-generational family and are often caregivers for elderly family members.

City Commons is one of the youngest Tapestry market groups with a median age of 28.5. The average household size is slightly higher than the national average at 2.67.

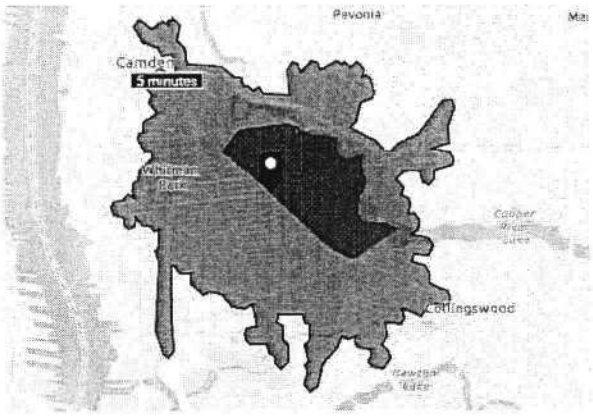


Figure 1: *Neighborhood and 5-mile Target Area*

Those within this category live in neighborhoods that were typically built prior to 1960. The median household income is low at $18,300. Market trends are similar to Modest Income Homes with low-cost retailers and warehouse clubs being frequently visited. Baby and children's products are the primary purchases made by this group.

The Family Foundations group has a median age of 39.6, a median household income of $43,100, and a homeownership rate of 65.7%. The typical housing style is single family with a median value of $116,600. Average spending by consumers in this market is 20% over national average with an average household size 2.71. More than half in this category have either attended college or obtained a degree. More than 2/3 are homeowners living in single family houses built before 1970. Spending trends are like City Commons with shopping occurring at discount stores and baby and children's products being the primary purchases made.

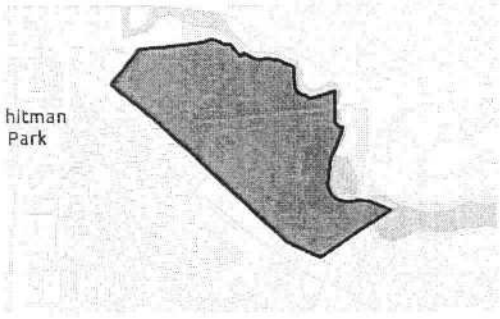
5-mile Drive Target area profile

Moving into the five-mile drive analysis area, City Commons makes up 48.5% of the population of the area, followed by Fresh Ambitions at 16.3%, Modest Income Homes at 14.8%, Family Foundations at 7.9%, Hometown Heritage at 6.8%, Forging Opportunity at 4.4% and Front Porches at 1.3%.

Of the top three Tapestry Segments of this area, two are shared with the Census Tract level. The new category is Fresh Ambitions. This category is described as young families, many of whom are recent immigrants who have a strong focus on their children. Many reside in row houses built before 1950. Many are supporting large families and earners will take on overtime work when possible. This group has a median age of 28.6, median household income

TARGET MARKET SUMMARY

Geography: Census Tract



KEY FACTS

4,440
Population

35.3
Median Age

2.9
Average Household Size

$33,900
Median Household Income

ANNUAL LIFESTYLE SPENDING

$1,167
Travel

$37
Theatre/Operas/Concerts

$41
Movies/Museums/Parks

$30
Sports Events

$3
Online Games

$53
Audio

AGE PYRAMID



The largest group:
2021 Females Age 25-29

The smallest group:
2021 Males Age 80-84

Tapestry Segments



12D **Modest Income Homes**
624 households
41.2% of Households



11E **City Commons**
548 households
36.1% of Households



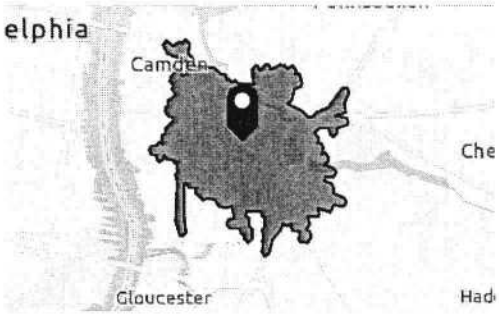
12A **Family Foundations**
344 households
22.7% of Households

This infographic contains data provided by Esri, Esri and Bureau of Labor Statistics, Esri and GfK MRI. The vintage of the data is 2021, 2026.

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TARGET MARKET SUMMARY

Drive time of 5 minutes



KEY FACTS

33,104
Population

32.5
Median Age

2.8
Average Household Size

$30,090
Median Household Income

ANNUAL LIFESTYLE SPENDING

$1,286
Travel

$43
Theatre/Operas/Concerts

$49
Movies/Museums/Parks

$32
Sports Events

$4
Online Games

$58
Audio

AGE PYRAMID



The largest group:
2021 Females Age 25-29

The smallest group:
2021 Males Age 80-84

Tapestry Segments



City Commons
3,697 households

31.2%
of Households



Fresh Ambitions
3,084 households

26.0%
of Households



Modest Income Homes
1,015 households

8.6%
of Households

This infographic contains data provided by Esri, Esri and Bureau of Labor Statistics, Esri and GfK MRI. The vintage of the data is 2021, 2026.

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of $26,700, and a greater average household size of 3.17. The budget of these residents is focused largely on family needs such as baby food and disposable diapers.

Market Profile Summary

The groups at both the Census Tract and five-minute drive levels share many characteristics regarding retail use. Most people shop at discount stores and warehouse clubs and there is an emphasis on spending for babies and children. Full summaries for all the groups listed in this section can be found in "Appendix C: Tapestry Segments".

Market Analysis

Urban Partners conducted a market analysis of Parkside in 2019. This report contains the most available up to date data regarding retail supply and demand for Parkside. Supply, demand, and opportunities and/or gaps were analyzed in the Haddon Avenue Retail Trade Area, as well as a ¼ mile radius, and a ½ mile radius. While this study does not align perfectly to the area used in the Market Profile (5-minute drive), the values are still applicable and paint an accurate picture of the retail needs of the community. The data in the study was obtained through Environics Analytics, which acquires its data from the Nielson Company, one of the national data services typically used by retail store locations and real estate professionals. All the values used are from 2019. All details not contained in this section of the document can be seen in "Appendix B: Urban Partners Report 2019 Market Report".

Retail Market Potential

The analysis identified that Haddon Ave has some retail that is a regional draw, but that there are also gaps and opportunities that exist for additional retail in the Haddon Avenue Retail Trade Area. Businesses like Donkey's Place and Corrinne's Place, for example, are regional draws. However, there is significant leakage annually from Haddon Ave as residents have to go outside of the neighborhood to access necessary items. This means that the retail along Haddon Ave is not sufficient to meet the needs of the residents and there is potential for growth.

Parkside's portion of Haddon Ave is well located and resourced to grow retail and it will be supported by the neighborhood and the region.

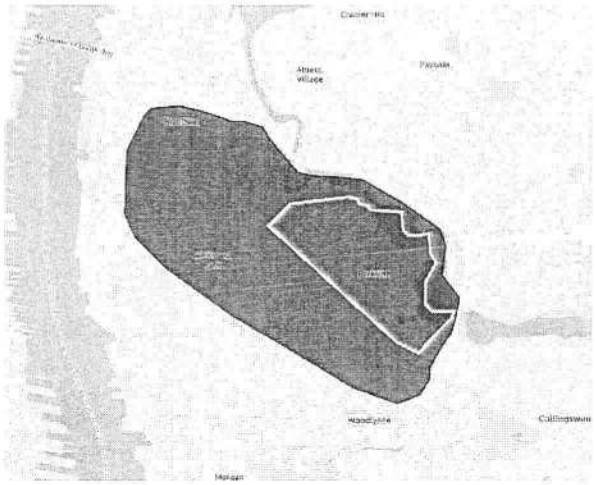


Figure 2: *Market Analysis Target Area compared to the Census Tract area*

Retail Opportunities

The analysis identified the following as retail types of that people are leaving the area to satisfy. These categories include the following:

Home furnishing stores: A $2 million gap exists in this category and translates to approximately 7,500 square feet of store space. This gap increases in the ¼ mile and ½ mile trade areas.

Electronics stores: A $2.2 million gap exists for electronics stores in the trade area. This equates to approximately 7,000 square feet in store space.

Nursery/garden center: A $710,000 retail gap exists for this category and accounts for approximately 3,000 square feet of indoor store space with the probable need for outdoor space as well.

Specialty/fresh food store: A $610,000 retail gap exists in this category and translates to approximately 2,000 square feet of store space. This category includes stores that sell fresh fruit, vegetables, and meat.

Optical store: The trade area has a gap of $410,000 in optical stores and the area could support a 1,600 square foot store. This gap also increases in the ¼ mile and ½ mile trade areas.

Health and personal care store: There is an opportunity in the trade area for this category of retail, such as a medical supply store. The $900,000 in leakage would support a store of approximately 2,600 square feet.

Family clothing stores: Data shows a retail gap of greater than $4 million, which could support approximately 15,000 square feet of store space.

Jewelry store: A $960 million supply gap exists in this category and translates to approximately 3,000 square feet of store space. This gap increases in the ¼ mile and ½ mile trade areas.

Hobby/toy/game store: There is a gap of $480,000 in this category in the trade area, which could support a 1,600 square foot store.

Gift store: Approximately $490,000 in gift, novelty, and souvenir store spending are leaking from the trade area annually. This leakage could support a 6,000 square foot store.

Used merchandise store: This category includes consignment stores, and the area has a gap of $660,000. This could support a 6,000 square foot store.

Pet supply store: There is a $370,000 gap in retail supply for this category which can support a store of approximately 1,200 square feet.

Restaurants: The data shows that there is a surplus of restaurants in this category, but the data does not distinguish between the types of foods offered, therefore it is possible that certain types of restaurants could be in demand.

Office Market Potential

Area commercial brokers report that the Haddon Avenue corridor is not a robust office market and demand for office space is limited while turnover is low. However, new office/commercial development will be occurring along the corridor totaling up to 40,000 SF, which is a significant amount to enter the market at once. While at least some of the space will be dedicated to medical-related users related to the hospitals, it is unclear if the building closer to Lourdes has dedicated tenants. As a result of these market conditions and uncertainties, it is recommended that the Haddon Avenue office market be monitored to understand the absorption characteristics of the pending office space as well as the rents it commands before any new office space is developed. Therefore, speculative office space is not a recommended use for the corridor in the near-term.

Conclusion

It is clear from the review of existing businesses and the local market profile that Haddon Ave in Parkside is well-situated for new and expanded business opportunities. In the past 10 years, close to 30 businesses have opened up. Nine of those opened in the past two years, despite the COVID-19 pandemic. The accessibility and location of this portion of Haddon Ave from Pine Street to Vesper Blvd makes it a local draw for Parkside and Whitman Park neighbors as well as a regional draw for downtown Camden, Collingswood, and beyond. In addition, the support provided by local organizations, like PBCIP, is hard to quantify, but cannot be overlooked as an added benefit to locating a business in Parkside.

The market analysis also supports this conclusion. It shows that retail opportunities could total approximately 52,000 SF in store space for the Haddon Avenue corridor. Based on the nature of these opportunities and the retail space available along the Haddon Avenue corridor, three geographic areas of focus are suggested for new retail: the key node at the intersection of Haddon and Kaighn Avenues, the old Medical Arts and Ambivan buildings at Haddon & Euclid Aves, and scattered locations of vacant storefronts providing the potential for infill retail throughout the corridor.

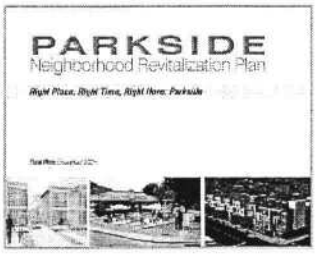
The market analysis report includes additional information about potential locations for the above-mentioned retail opportunities. These details can be found in "Appendix B: Urban Partners Report 2019 Market Report" of this document. This appendix also contains all the supply and demand data that informed this section of the market analysis.

Select Previous Plans

Neighborhood Revitalization Plan (2020)

The Parkside Neighborhood Revitalization Plan, adopted in May 2021, is Parkside's guide to neighborhood transformation. The Plan evaluated key issues and opportunities through extensive community outreach. The results of this evaluation were organized into the following categories: economic development, housing, infrastructure, crime and safety, education, and open space/healthy and active living. Some goals in these categories include, redevelop vacant lots, address affordable housing needs, make infrastructure improvements, improve neighborhood and community resources, address hot spots for crime and speeding, make improvements to pedestrian connections, and increase access to fresh food.

This Action Plan sets into motion the implementation of many of the goals and strategies originally identified in the Neighborhood Plan related to Haddon Ave.



Haddon Avenue Corridor Redevelopment Plan (*Completed 2020, Not yet adopted*)

The Haddon Avenue Corridor Redevelopment Plan proposes to amend the boundaries of three of the City's existing redevelopment plan areas to consolidate previous efforts and create a new Haddon Avenue Corridor Area. The Redevelopment Plan Area is generally situated along Haddon Avenue from Dr. Martin Luther King Boulevard in the north to Copewood Street in the south.

The goals of the Redevelopment Plan address revitalization of the corridor through housing development, retail development, vacancy reduction, walkability improvements, green infrastructure improvements, and corridor aesthetics, among others. It also changes the zoning throughout the plan area and allows for flexibility like parklets and pop-up uses.

This Plan sets the groundwork, for the Action Plan. The goals, strategies, and activities in this plan are consistent with the Redevelopment Plan.



Haddon Avenue Improvement Project Euclid Avenue to Newton Avenue (2020)

The purpose of this study was to develop and evaluate alternatives to reconstruct Haddon Avenue from Euclid Avenue to Newton Avenue to make Haddon Avenue safer for pedestrians, bicyclists, transit users and motorists; improve traffic flow through the area; bring the infrastructure to a state of good repair; and establish a foundation for redevelopment of the Camden neighborhoods of Parkside, Whitman Park, Gateway and Lanning Square. Based on the project goals, assessment of existing conditions, and input from the community, three alternatives were developed and considered along with a no-build alternative. The preferred alternative was Alternative 1, with wider sidewalks but no dedicated bicycle lanes or markings.

A key goal in this Action Plan is to complete the road redesign consistent with the roadway recommendations in this plan.



Improving Public Health in the Haddon Avenue Corridor Delaware Valley Regional Planning Commission (2019)

DVRPC conducted a case study of Haddon Ave to serve as an example of integrating health into corridor planning studies. The study included working closely with stakeholders from the local health community to share information about public health conditions and planned projects and initiatives in the corridor, identify public health issues in key areas, propose infrastructure improvements to address health issues, and jointly develop a methodology to prioritize improvements. Together they created a list of planned, ongoing, and programmed projects in the area, which can be used as a foundation to add supplemental infrastructure improvements.

The key outcome of this study was the identification of a list of focus areas and small-scale improvements that can address health and transportation goals, primarily through active transportation infrastructure. These focus areas and potential improvements were considered as a part of this Action Plan.

Engagement and Key Findings

Parkside Business and Community in Partnership (PBCIP) is dedicated to making sure the community's voice is part of every planning effort in the neighborhood. This process was no different. There were several steps to the engagement for this plan including the organization of a Steering Committee, an online survey, and in-person events.

The Haddon Avenue Neighborhood Preservation Program (NPP) Steering Committee was formed mid-November 2021. The kick-off meeting was held Friday, November 19th via Zoom. The Steering Committee was comprised of small business owners, community leaders, residents, and PBCIP staff.

The NPP required the completion of a community engagement survey with a 6-week response window. The survey was live from November 16, 2021, through December 31, 2021. During that time, 200 people responded to the survey. PBCIP promoted the survey using social media posts, a text chain to program participants and PBCIP members, a weekly eblast to residents and stakeholders, and word of mouth. Staff members also personally engaged with their stakeholder/ participant base and a QR code was places in businesses along Haddon Avenue. A full recap of the survey results is located in "Appendix A: Full engagement report".



In-person engagement.

In-person Engagement

There were several opportunities for in-person engagement. One event to solicit feedback was at a Thanksgiving food distribution event. The event was sponsored in conjunction with Camden parent union, Aramark, and a host of other partners.

In addition, PBCIP held focus group conversations, and held community meetings to get feedback from residents. The NPP plan was discussed at the following meetings:

- September back to school event,
- September, October, and December 2021 community meetings.



QR codes placed in busy store location.

Survey Responses

The engagement feedback showed that respondents are invested in and hopeful for the future of Parkside. The responses also reflected what people in the community see as Parkside's assets and areas in need of improvement.

Everyone who answered the survey was an English speaker. 62% were between the ages of 41 and 65 , 25% between the ages of 21 and 40, and 11% over the age of 65 (1% chose "prefer not to say"). Compared to Parkside's overall population, this is slightly over-representative of the middle age group, but it is still a good overall representative of the community.

Of the survey respondents, the approximate stakeholder breakdown for the largest groups was as follows: 20% live in Parkside; 21% shop, eat, worship, or recreate in Parkside; 13% own property in Parkside; 8% work in Parkside, and 5% own or operative a business Parkside (Figure 2).

In addition, 68% of respondents said that they have lived in, owned property, operated a business, shopped, dined, worshiped, worked, or have gone to school in Camden for over 20 years. This shows that the people answering the survey are well-versed in Camden and Parkside's current condition and also displays a long-time commitment to this community.

When asked "how do you like Parkside as a whole?", 4% answered that they like it a lot and nothing needs to change, 58% answered that they are satisfied but it could be improved, 37% like it a little, but feel it could use some

Figure 1: *Age of respondents*

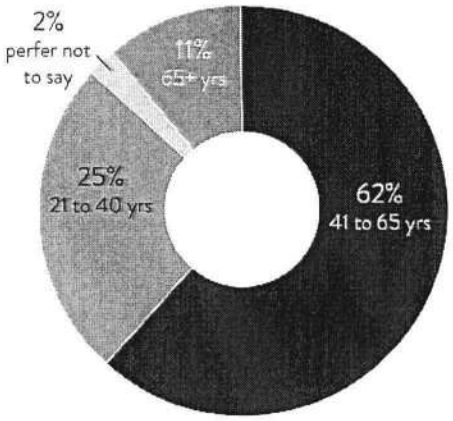


Figure 3: *How much do you like Parkside? Does it need to change?*

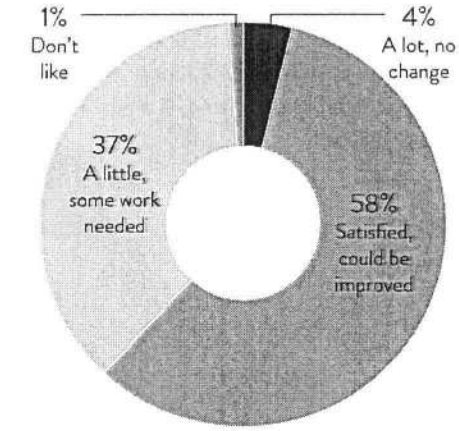
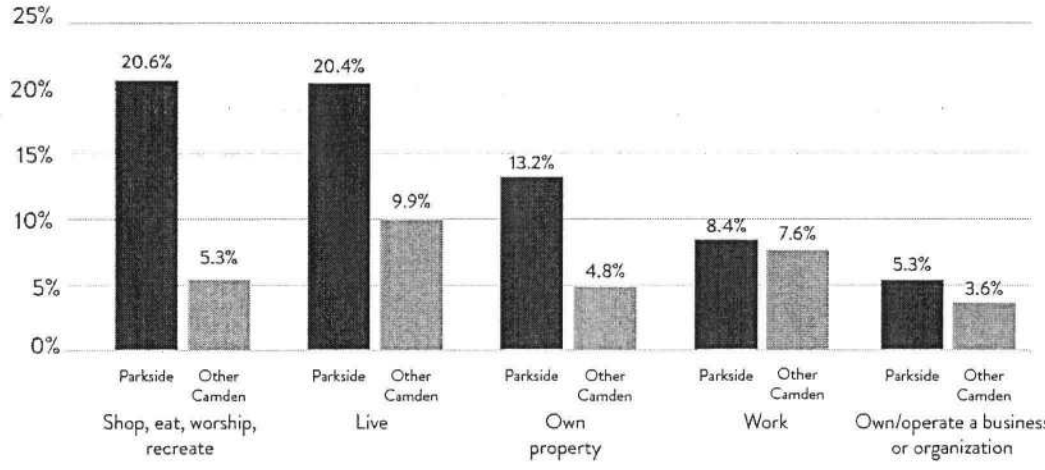


Figure 2: *Type of stakeholders*



68% *have been in Camden for 20+ years.*

work, and 1% responded that they do not like it at all. These answers are consistent with the rest of the survey, which shows a hopeful and invested community, but that some areas could use some improvement.

Respondents were also asked "what is one word that comes to mind when you think of Parkside?" The top responses show a community invested in Parkside's future. The top responses included the following words: potential, home, family, community, historic, progress, beautiful, and opportunity. (Figure 4).

A second word cloud was created with answers to the question "what is one word that comes to mind when you imagine Parkside 5 years from now?" The top responses included thriving, beautiful, progress, better, beautification, growth, vibrant, and revitalized. The answers show that respondents have pride in the community of Parkside and see potential for revitalization, beautification, and maintaining and improving the qualities that make up the character of the community (Figure 5).

The respondents were asked what primary issues are preventing them from enjoying Parkside more. The top responses included:

- Too many vacant storefronts
- Physical condition of streets, sidewalks, or trees downtown
- Too few stores or shops that interest me
- Not enough events and/or activities
- I cannot find a convenient place to park

These responses relate to the question of what respondents would like to see happen the most in Parkside:

- Keep it clean
- Improve existing housing
- Enhance and revitalize storefronts, facades, and historic buildings
- Sense of identity and pride in community
- Fill in vacant and underutilized lots with new buildings

Improvements to the physical condition of buildings and the streetscape, investments in community building strategies, business attraction, and the redevelopment of vacant lots reflect the desired future of the community. In addition, survey takers voted for photos that represented their desired feel of future Parkside (Figure 6). The top responses are as follows:

- Urban and diverse
- Leafy and green
- Artsy and trendy
- Quiet and local
- Stately and upscale

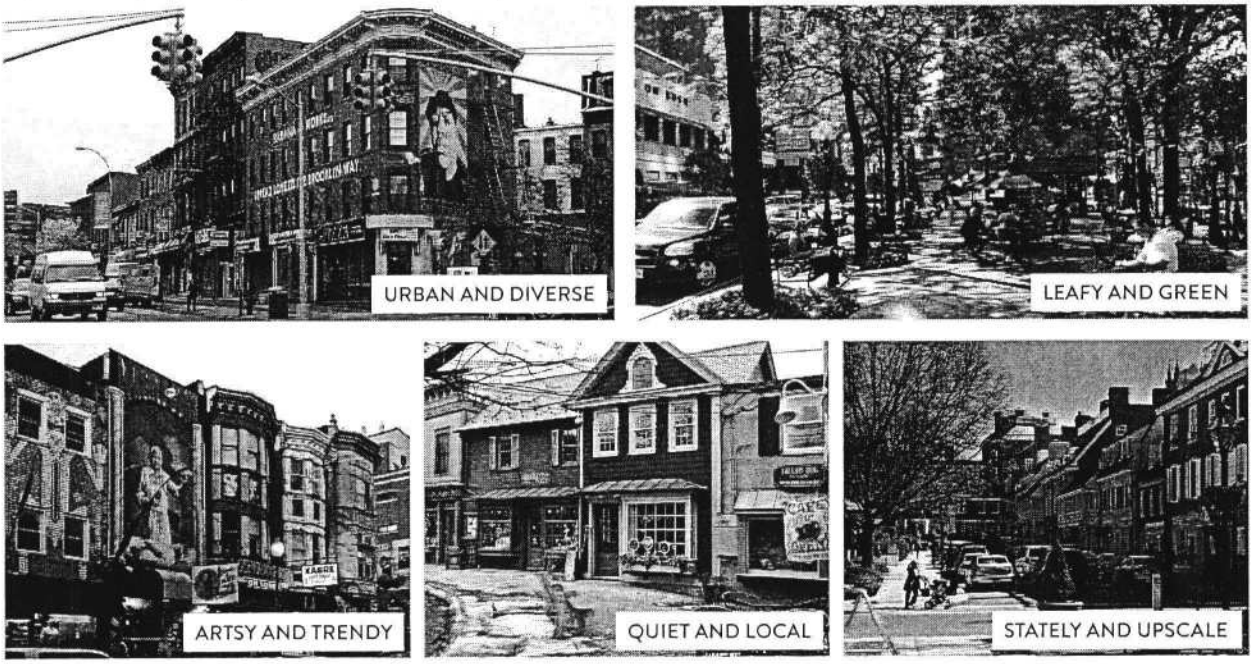


Figure 4: What is one word that comes to mind when you think of Parkside today?



Figure 5: What is one word that comes to mind when you imagine Parkside 5 years from now?

Figure 6: Images that capture how Parkside should "feel" in the future



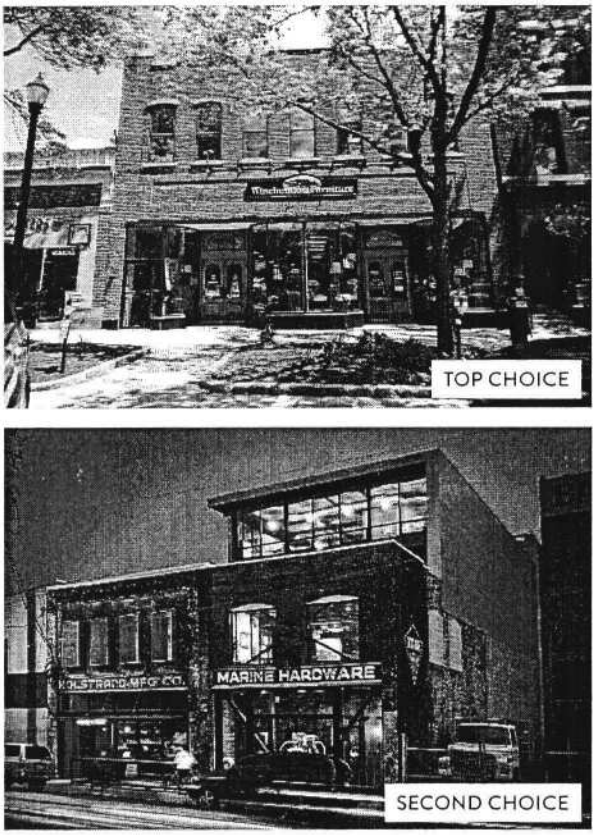
The survey also asked what kind of buildings Parkside residents would like to see in the commercial area. There was a lot of agreement (40%) on the lowest density building option–a 2 story mixed-use building with open storefront on the first floor. The second most population option (16%) was similar to the first, but the building was slightly more modern and had a set back third floor (Figure 7).

Conclusion

The survey results reflect the perspectives of residents, business owners, those who live locally, and those who utilize the assets and resources of Parkside. It is clear that there is strong community pride and a desire to maintain qualities such as its historic, family-oriented character and community resources such as businesses, institutional, and recreational uses. Concurrently, the results show the priority of making the necessary improvements and investments in the Haddon Avenue corridor to improve the quality of the buildings and streetscaping, filling in vacant lots, and building upon the business community.

The proposed goals, strategies, and actions in this Action Plan are directly influenced by the feedback from the Steering Committee, survey results, and ongoing engagement with the Parkside community.

Figure 7: Preferred building types



Proposed Goals, Strategies, and Actions

Goals, Strategies, and Actions

The goals, strategies, and actions in this plan are fueled by the community engagement and supported by the neighborhood assessment and the market profile and analysis.

All of the top-line concerns of the community–vacancy, physical conditions of sidewalks and roads, diversity of stores, and lack of programming–and what they want to see–cleanliness, improved housing, revitalized storefronts, infill, and an improved sense of community–are all addressed in these goals and strategies.

The goals of the plan are:

- **Goal 1:** Support new and existing businesses and encourage entrepreneurship
- **Goal 2:** Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story
- **Goal 3:** Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors
- **Goal 4:** Strengthen, support, and sustain local residents and improvements to the corridor

Neighborhood Preservation Program (NPP) Values

It is helpful to contextualize each of the goals and objectives with the overall benefits they provide for the community. The NPP Values system provides that context. Under each strategy, the corresponding NPP Value is listed. The options are:

- **Place Value:** the physical/public realm - the parks, plazas, streets, and stoops - and that connective tissue between public and private. Measure: do people feel like they belong there?
- **Economic Value:** from anchor institutions to mom & pops, to lemonade stand entrepreneurs - the more cross-scale synergy, the stronger the economic value. Measure: do people want to spend their money there?
- **Social Value:** We are social beings - and our NPP Districts are environments where people feel welcome, will linger, and want to visit repeatedly. Measure: do people connect with one another here?
- **Civic Value:** There is no "They" – nor is there an "NPP Fairy" to GSD. "They" are the engaged community - the stakeholders, the champions, and the stewards. Measure: are people engaged there?

Goal 1: Support new and existing businesses and encourage entrepreneurship

1.1. Improve and update commercial facades through a matching grant program.

NPP Values: Place and Economic Values

The facades along a commercial corridor are an important way to market a business and signal a level of quality to the community and visitors. But funding is often a barrier for business owners to make improvements. This matching program will provide Haddon Ave owners the resources necessary to make improvements to their facades that can increase business and enliven the corridor. Facade improvements will be consistent with the forthcoming Corridor Design Guidelines.

This program will be start and completed between the months of July and December in 2022 and will be continued every year as needed.

Year 1 activities:

- Release applications.
- Identify 2-3 businesses along the corridor with grants up to $5,000 and award.
- Begin construction.
- Complete construction.

Year 2-5 description: A similar program completed each year as needed with available funding. This will increase to 5 facades per year.


BEFORE FACADE IMPROVEMENT


AFTER FACADE IMPROVEMENT

1.2. Provide technical and advocacy support to the local business community.

NPP Values: Place, Economic, Civic Values

Navigating the regulatory side of businesses can be difficult for new and existing business owners. By understanding the process better internally, PBCIP can help others navigate rules and regulations and ultimately help create a more welcoming business environment in Parkside.

In the first year, PBCIP will meet with Camden leaders to gain a better understanding of the business landscape, existing policies and available resources, and the regulatory process for different types of businesses. Then, a guide will be created for businesses leaders. In the following years, a longer-term goal is to create strategies of accountability for consistent policy enforcement.

Year 1 activities:

- Coordinate and convene a series of meetings with Camden leaders, policymakers, and Parkside leaders.
- Create a guide for best practices for new and existing local businesses.

Year 2-5 description: Continue the conversations with Camden leaders and expand understanding of businesses-friendly policies from the local level to the regional and state-level.

1.3. Provide entrepreneur and business procurement training.

NPP Values: Economic and Civic Values

Another barrier to growing a business is the ability to connect with and execute a procurement contract with a large corporation. PBCIP, in partnership with LAEDA, Rutgers SBDC, and The Enterprise Center, wants to help position new and existing businesses to be successful in procurement contracting.

With PBCIP's help, LAEDA will host training sessions and vet businesses in Parkside to ensure their success before they approach the large corporations. This training and vetting process will repeat every year as needed and as funding allows.

Year 1 activities:

- Training sessions for new and existing businesses owners (LAEDA).
- Facilitate matchmaking between local businesses and large corporations and vet businesses before they apply for contracts to ensure their success (LAEDA).

Year 2-5 description: Continue the training, matchmaking, and vetting process every year.

1.4. Infill vacant lots with mixed-use development, including new retail and service businesses to generate additional employment opportunities for neighborhood residents.

NPP Values: Place, Economic, Social, and Civic Values

Vacant lots are an eye-sore along the Haddon Ave corridor. Bringing in new mixed-use development to infill these properties can have a huge benefit for the neighborhood and generate new spaces for businesses to move into.

In year one, PBCIP, with the help of Urban Development Partners (UDP), will sell, complete pre-development, sign the certificate of occupancy, and start construction on a number of properties on the Avenue. In the following years, the focus will be on 1454-1460 Haddon Ave, 1388-1390 Haddon Ave, and 1224 Haddon Ave.

Year 1 activities:

- Sell 1473 Haddon Ave.
- Certificate of Occupancy and lease of 1364 Haddon Ave (UDP).
- Completion of pre-development activity for 1327 Haddon Ave.
- Start construction at 1268 Haddon Ave (UDP).

Year 2-5 description: Continue infill development along Haddon Ave including 1454-1460 Haddon Ave, 1388-1390 Haddon Ave, and 1224 Haddon Ave.



The recently completed Arts Pavilion is a great example of new retail that PBCIP is bringing to the Haddon Ave Corridor.

1.5. Market the corridor to new businesses.

NPP Values: Place and Economic Values

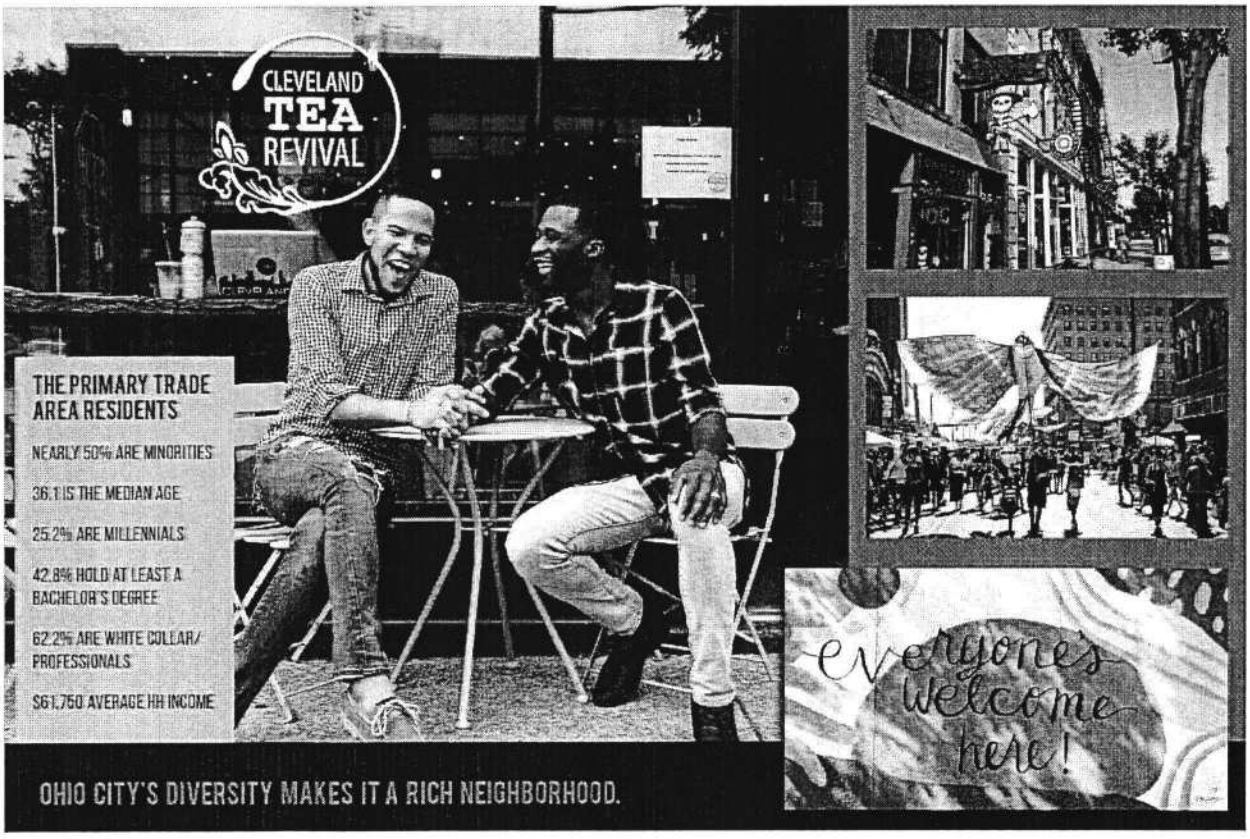
Haddon Ave is a great place to open a business, and everyone needs to know! A clear marketing strategy can tell Parkside's unique story locally and regionally and attract new business owners and visitors. Partners in this effort could include HABA, LAEDA, the Enterprise Center, and NJ Procurement Technical Assistance Center.

Within the first year, PBCIP will continue to distribute the investment packet it created in 2021 to investors. PBCIP also plans to host an investment event to show off what the neighborhood has to offer. LAEDA will conduct the corridor assessment and, once hired, the Haddon Ave Corridor Manager will look into the existing resources PBCIP has in-house to market the corridor. In the following years, the Corridor Manager will work on a website, coordinate businesses, and hire a consultant to create a marketing campaign.

Year 1 activities:

- Share investment packet with potential investors.
- Host potential investment event to draw new investors to Parkside.
- Complete assessment of Haddon Ave corridor to identify existing businesses, vacancy, etc. (LAEDA)
- New Haddon Ave Corridor Manager will research and compile existing marketing materials.

Year 2-5 description: Develop a website that lists existing businesses and lease-able space, coordinate existing businesses to create a unified marketing campaign, and contract a marketing consultant to create an official marketing campaign.



Example of a local marketing campaign to attract people to Cleveland, Ohio.

1.6. Develop a cooperative-business space for entrepreneurs and business owners to grow and flourish.

NPP Values: Place, Economic, Social, and Civic Values

Another big barrier to starting a business is finding and paying for a space, especially as a sole-proprietor. A cooperative-business space can lower barriers to entry and foster the entrepreneurial culture in Parkside and Camden by creating a location for businesses to co-locate and benefit from being together in one space. The spaces targeted for this are either at 1327 Haddon Ave or 1454-1460 Haddon Ave.

In the first year, research will be done and a memo will be written about best practices in similar places. In the following years, the Haddon Ave Corridor Manager will chart a path to implementation.

Year 1: Research and create a best practice memo for how this has been done in other cities and similar communities.

Year 2-5 description: Haddon Ave Corridor Manager will work with PBCIP to strategize on the best path to opening, including hosting an open call for businesses.

1.7. Acquire vacant sites along Haddon Ave to support revitalization from Park Blvd to Euclid.

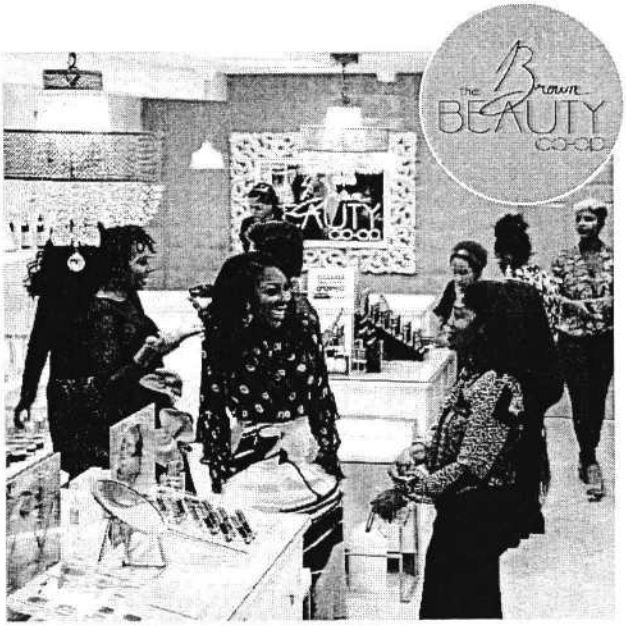
NPP Values: Place and Economic Values

One of the major issues identified on the Haddon Avenue commercial corridor is the prevalence of vacancy. Activating vacant commercial space is critical to the revitalization of the corridor. PBCIP has recognized this issue and will continue to pursue opportunities to acquire commercial properties on Haddon Avenue as they become available. As PBCIP acquires more sites along Haddon Ave from Park Blvd to Euclid Ave, it will provide more flexibility in offering affordable rents and making sure the corridor is clean and safe.

Year 1 activities:

- Continue advocacy for timely and efficient acquisitions, including municipal lien reductions.
- Gain NPP approval for LAEDA as Business Innovation Grant mentor.

Year 2-5 description: Continue to look for and acquire sites when possible.



The Brown Beauty Co-op in DC opened in December 2021 and sells a mix of skincare, hair, and beauty products for women of color. The Co-op has a selection of products from up-and-coming and established brands at a variety of price points, salon space for makeup application and hair tutorials, and an incubator space for independent beauty companies trying to get a foothold in the local market.



The Spot, in Vineland, NJ, is a store that functions as a mini-mall, with a variety of vendors that sell furniture, clothing, antiques, home good, and more. The businesses also hosts sidewalk sales that bring even more life to the street. The space allows small vendors, who might not be able to fund their own storefront, an opportunity to sell their goods.

Goal 2: Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story.

2.1. Increase programming along the corridor by scheduling, promoting, and executing regular and pop-up events.

NPP Values: Place, Economic, Social, and Civic Values

Events along Haddon Ave have previously been extremely successful in activating the corridor and bringing people together. PBCIP will build on that success by scheduling, promoting, and executing more regular and pop-up events. The regular events may be quarterly and/or yearly, and pop-up events can be scheduled during other times.

For the first year, and into years two to five, PBCIP will host the Annual Street Festival, a series of events in The Learning Garden, and events around Small-Business Saturday. In the coming years, PBCIP and the Haddon Ave Corridor Manager, will work on creating branding and buzz around the events to draw a larger crowd.

Year 1 activities:

- Host several events in the Learning Garden.
- Host Annual Street Festival.
- Host events around Small-Business Saturday.

Year 2-5 description: Continue to host regular and pop-up events and create branding and buzz around events.

2.2. Install signage and imagery throughout Parkside that is consistent with the unified branding plan.

NPP Values: Place, Economic, and Civic Values

PBCIP completed a unified branding plan with input from the local community in 2019 and it has already been deployed in some places along the corridor, but it is not yet prevalent enough to unify the streetscape. Installing new signage and more imagery throughout the corridor would continue to unify the area under one consistent brand identity.

During year one, PBCIP will explore all the options for new signage, including options to activate vacant storefronts. For example, this could be an opportunity to partner with local organizations, like the Historical Society, to show their collection. In years 2-5, more permanent signage will be installed.

Year 1 activities:

- Explore options for new flags or other temporary signage for existing businesses along the corridor.
- Answer requests for new branded trash cans.

Year 2-5 description: Install more permanent signage after the completion of the Haddon Ave Streetscape Project.



The 2019 Parkside Branding Plan created recommendations for implementing the "Right Place, Right Time, Right Here: Parkside" Branding including on utility boxes, wayfinding, and on street poles. These examples from the Branding Plan, are options along the corridor moving forward.

2.3. Maintain clean streets with increased presence of Clean Team.

NPP Values: Place and Economic Values

Clean streets are a basic but necessary element to help residents and visitors feel safe, taken-care-of, and at home. Increasing the current presence of the Clean Team from two to three times a week, will make a visible difference in the cleanliness of the corridor.

During year one, PBCIP will focus on increasing the frequency of the Clean Team and ensuring that they have the materials they need for success. This support will continue into years 2-5.

Year 1 activities:

- Increase the frequency of the Clean Team from 2 days to 3 and expand the area.
- Provide greater visibility to the Clean Team through consistent clothing.
- Purchase new equipment to support the Clean Team expansion.

Year 2-5 description: Continue supporting the Clean Team.

2.4. Continue coordination with Camden County Police to ensure their commitment to the Parkside neighborhood.

NPP Values: Place, Economic, Social, and Civic Values

Public safety is also critical to enjoyment of the Haddon Ave corridor. PBCIP and the community currently coordinate with the Camden County Police to ensure their commitment to the neighborhood, and this relationship needs to be continued and nurtured.

Meetings will be set up during year one to re-initiate the conversations between PBCIP, the Camden County Police, and the community. Once reestablished, the relationship will continue to be cultivated.

Year 1 activities:

- Coordinate meetings with Camden County Police and local leaders in Parkside
- Establish and support connection between the County Police and business owners

Year 2-5 description: Continue to coordinate and tend the relationship with the County Police.

2.5. Tell the Parkside Story through public art.

NPP Values: Place, Economic, Social, and Civic Values

Public art, like murals, can bring vibrancy to a corridor while also capturing the local culture. PBCIP will facilitate a mural project by finding a local artist, coordinating design with the community, and helping with funding. The tentative location for a mural is Cohn's Alley.

Year 1 activities: Contact other local art organizations for their experience with public art

Year 2-5 description: Explore feasibility, find funding, and complete mural in Cohn's Alley. This includes finding a local artist, completing community design, approving the design, and painting the mural.

2.6. Develop uniform design standards for new commercial development along the corridor.

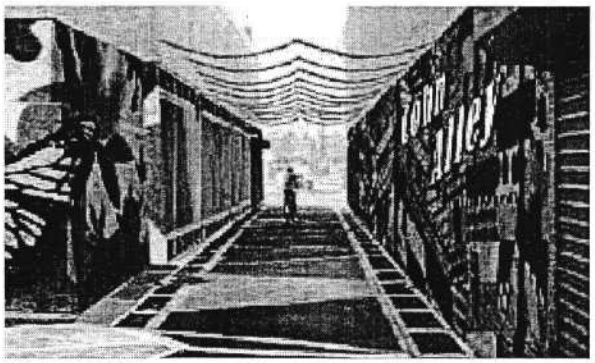
NPP Value: Economic Value

In addition to the signage and imagery, uniform design standards for commercial development can help create a uniform look and feel to the corridor that will help people know that they are in Parkside.

In the first year, before beginning construction on new facade improvements, PBCIP will hire a consultant to develop uniform design standards for commercial development along the corridor. This will include a design palette, look book, and discussion with a contractor to ensure the standards are financially feasible.

Year 1 activity: Hire consultant to develop uniform design standards.

Year 2-5 description: Implement the design guidelines.



Cohn Alley, behind Bell Pharmacy, has been identified as one possible location for a new mural. This rendering gives a feel of the space.

Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors.

3.1. Replace current lighting with LED and continue advocacy around PSE&G "Light the Way"

NPP Values: Place and Economic Civic Values

Lighting is critical to the safety and comfort of residents, visitors, and people driving the corridor at night. It is a high priority to replace the current lighting with LEDs to increase visibility and longevity in the streetlights.

Year 1 activities: Final approval for installation of LED Lighting along Haddon Ave and other major communities throughout the corridor.



New LED lights will bring a lot more safety and visibility to Haddon Ave.

3.2. Create a new plaza/open space areas along the corridor.

NPP Values: Place, Economic, Social, and Civic Values

A new plaza or open space along the corridor would be a welcome respite and place of gathering for residents and visitors. One possible location is the corner in front of the newly opened Fresh Donuts at Haddon Ave and Kaighn Ave, but there are other locations that could be a good fit.

In year one, PBCIP will explore options for the best location and hire a consultant to create the temporary pop-up space. If successful, a permanent installation will be created.

Year 1 activity:

- Explore options for the best location of a pop-up temporary plaza space to build support for a future permanent space.
- Hire a consultant to design and implement a temporary pop-up space around the Street Festival.

Year 2-5 description: Design and construct a new permanent plaza/open space along the corridor.



Rendering of a possible plaza at Fresh Donuts.

3.3. Partner with County/State to implement the roadway alternative, streetscape improvements, and bridge repair identified in "Haddon Avenue Improvement Project Euclid Avenue to Newton Avenue".

NPP Values: Place and Economic Civic Values

The Haddon Avenue Improvement Plan identified a preferred alternative and streetscape improvements for the corridor. This project needs to be prioritized and completed in order to bring needed safety improvements to Parkside. It will include the redesign of the roadway as well as streetscape improvements, like tree replacement.

Year 2-5 description: Strongly advocate for the completion of the Haddon Ave road project as it was designed in the neighborhood-approved plan.

3.4. Install new street amenities and furniture.

NPP Values: Economic and Social Values

Once the roadway project is complete, the sidewalks will be wider and have more space for amenities that can help make Haddon Ave more friendly for people walking around. This, in turn, can bring more foot traffic to businesses along the corridor.

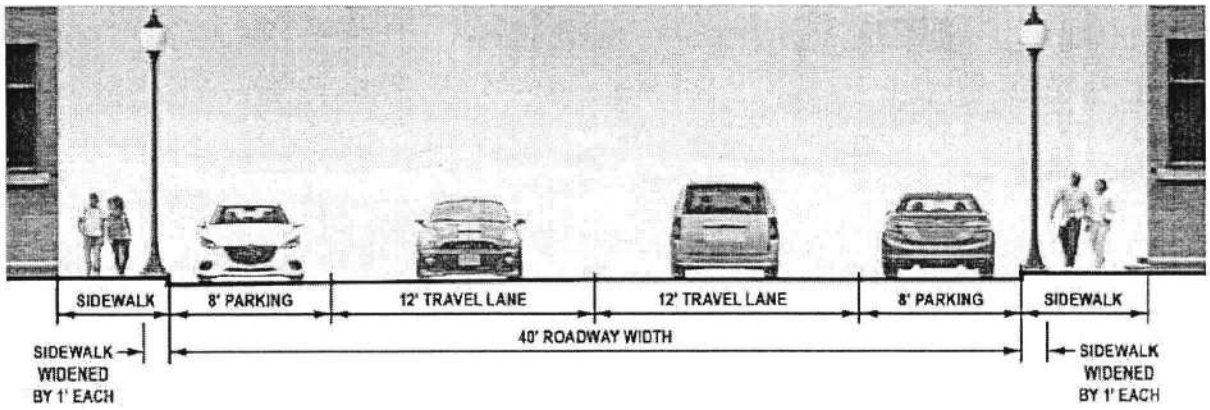
Year 2-5 description: Once the Haddon Ave road project is completed, install new street amenities and furniture that will improve walkability.

3.5. Install new landscape treatments at the intersection of Haddon and Park Ave to improve the western gateway.

NPP Values: Place, Economic, Social, and Civic Values

The western gateway to the neighborhood is currently marked with a small sign that is sometimes hard to see, especially from a car. New landscape treatments would help the gateway stand out and signal drivers to slow down as they enter the neighborhood. The improved gateway is also an opportunity to honor the historic legacy of the Parkside neighborhood.

Year 2-5 description: Once the Haddon Ave road project is completed, hire a consultant to design and construct an improved gateway with landscape treatments and new signage.



The preferred alternative for the redesign for Haddon Ave has two travel lanes, two parking lanes, and widened sidewalks on either side of the roadway.

Goal 4: Strengthen, support, and sustain local residents and improvements to the corridor.

4.1. Hire someone to focus specifically on the Haddon Ave corridor.

NPP Values: Economic and Social Values

Managing a commercial corridor is a full-time job, and PBCIP's staff is already stretched thin. A new hire could be transformative in coordinating with residents and businesses owners, and accomplishing the goals set forth in this plan. This new hire is a high priority for PBCIP.

Year 1 activities:

- Develop Action Plan that will guide the Corridor Manager and create a blueprint for initiatives along the corridor.
- Create job description, work-plan, and plan for oversight for new hire.
- Hire and on-board a new Haddon Ave Corridor Manager.
- Performance evaluation.

Year 2-5: Continue oversight of this position to ensure their success.

4.2. Continue redevelopment of existing vacant and deteriorated residential buildings and development of new affordable and mixed-income housing.

NPP Values: Place and Economic Values

Haddon Ave is the commercial corridor of Parkside, but there are many residential buildings that also contribute to the fabric of the corridor. Unfortunately, many of them are vacant or deteriorating. PBCIP would like to continue to assist in redeveloping and improving these buildings as well as developing new affordable and mixed-income housing for existing and new residents.

Year 1 activities:

- Start construction at 1380 Haddon Ave.
- Closing on financing for Parkside Place I and II to be mixed-use residential and commercial.

Year 2-5 description: Continue redevelopment of vacant lots and existing properties including 1386 Haddon Ave.



Rendering of Parkside Place I and II.

4.3. Foster the local food economy within the neighborhood by establishing new sale channels for growers, providing resources, and fostering food entrepreneurs.

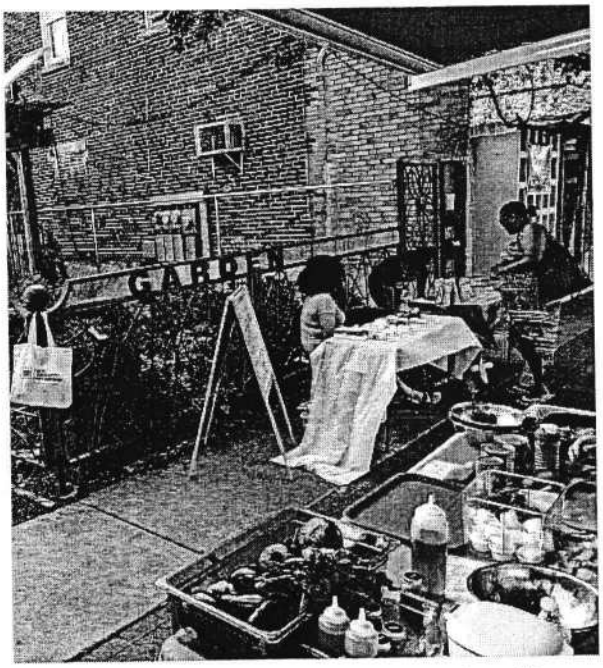
NPP Values: Place, Economic, Social, and Civic Values

Parkside already has a strong community garden resource, the Parkside Learning Garden on Haddon Avenue, as well as the Roots to Market Initiative. PBCIP would like to continue to make sure that Haddon Ave is a place where local food produced in the neighborhood, or nearby, can be distributed to residents.

Year 1 activities:

- Hold pop-up vendor events along Haddon Avenue.
- Schedule themed food events around healthier food options ie. Veggie-Cue Vs. Barbecue.

Year 2-5 description: Promote diversity of businesses along the corridor to provide healthier food options that include locally grown produce and create new opportunities for local corner stores to purchase locally-grown produce for resale.



Example of current pop-up food vendor events that will continue at the Learning Garden.

4.4. Assess the best option for local business association moving forward.

NPP Values: Economic and Social Values

The current business association, HABA, has been very supportive to businesses in the past, but there are improvements that could be made to make it more successful. With the hiring of a new Haddon Ave Corridor Manager, this person could lead the restructuring of HABA to ensure its long-term success.

Beginning in the first year and completed early in the second year, the new Haddon Ave Corridor Manager will create a work plan and recommendations for how to best reorganize HABA. They will focus on the following: revisit bylaws, recruit for board membership, create a narrative around who HABA is now and into the future, develop consistency around monthly meetings and events, and help identify and articulate the benefits of the business association are to members. They will also explore the idea of a SID or a BID, look into how to integrate the Urban Enterprise Zone (UEZ) and its benefits for the businesses in neighborhood, and explore the option of a Transit Village designation through NJTRANSIT.

The rest of the second and third years will be spent implementing that plan.

Year 2-5 description: Once the manager is hired, they will create a work plan to develop the future of HABA, explore the idea of a SID or BID, and research the UEZ benefits and a Transit Village designation.

4.5. Redevelop vacant parcels with alternative green uses including pocket parks, community gardens, green connectors, and others.

NPP Values: Economic and Social Values

Not every vacant lot along Haddon Ave needs to be a commercial or residential. There are great opportunities to keep vacant properties as pocket parks, small gardens, or green collectors. Where possible, PBCIP will consider this as an option for vacant parcels along the corridor.

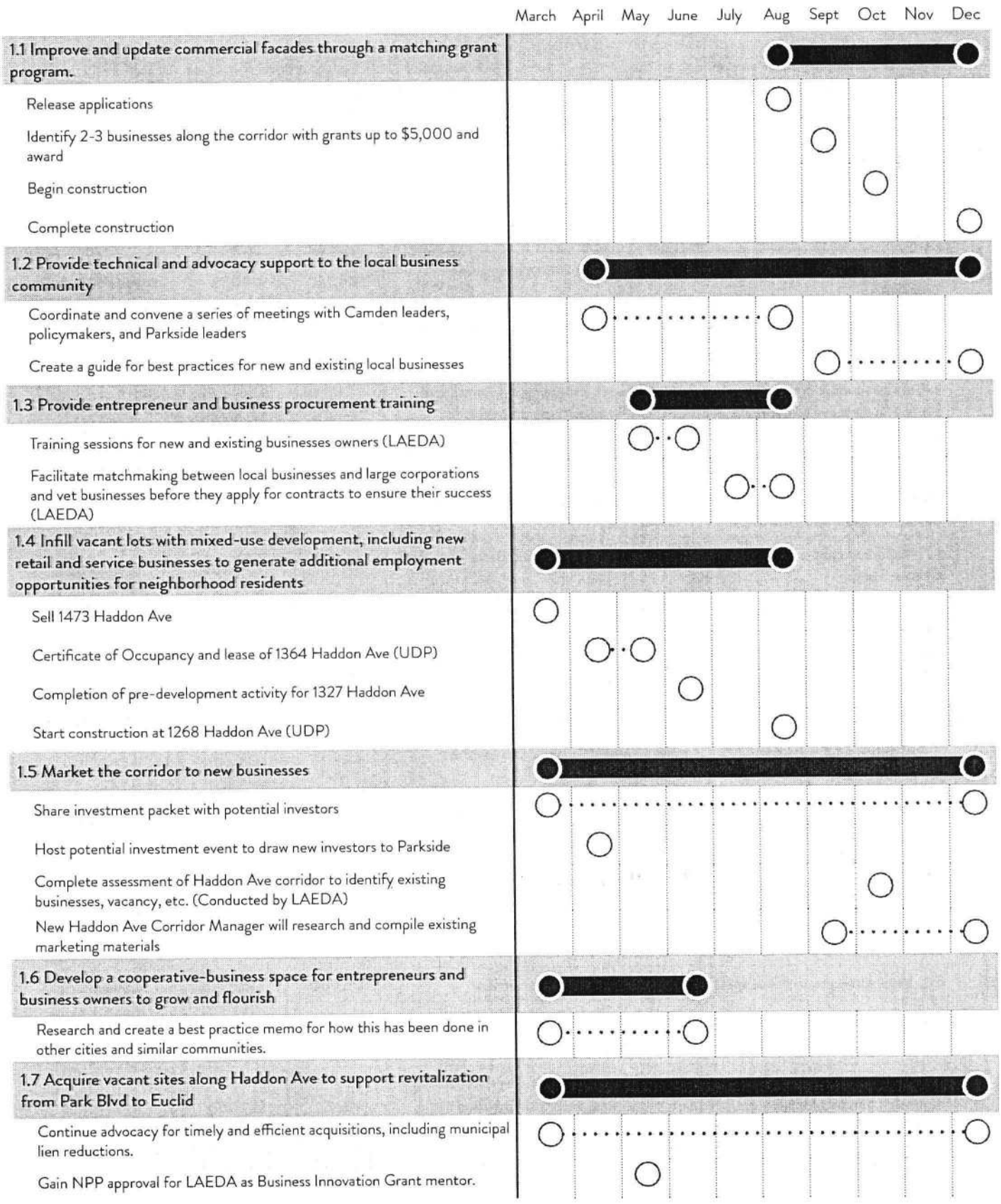
Year 2-5 description: Explore options for redevelopment of vacant parcels to green uses when possible.

Implementation for Year 1: 2022

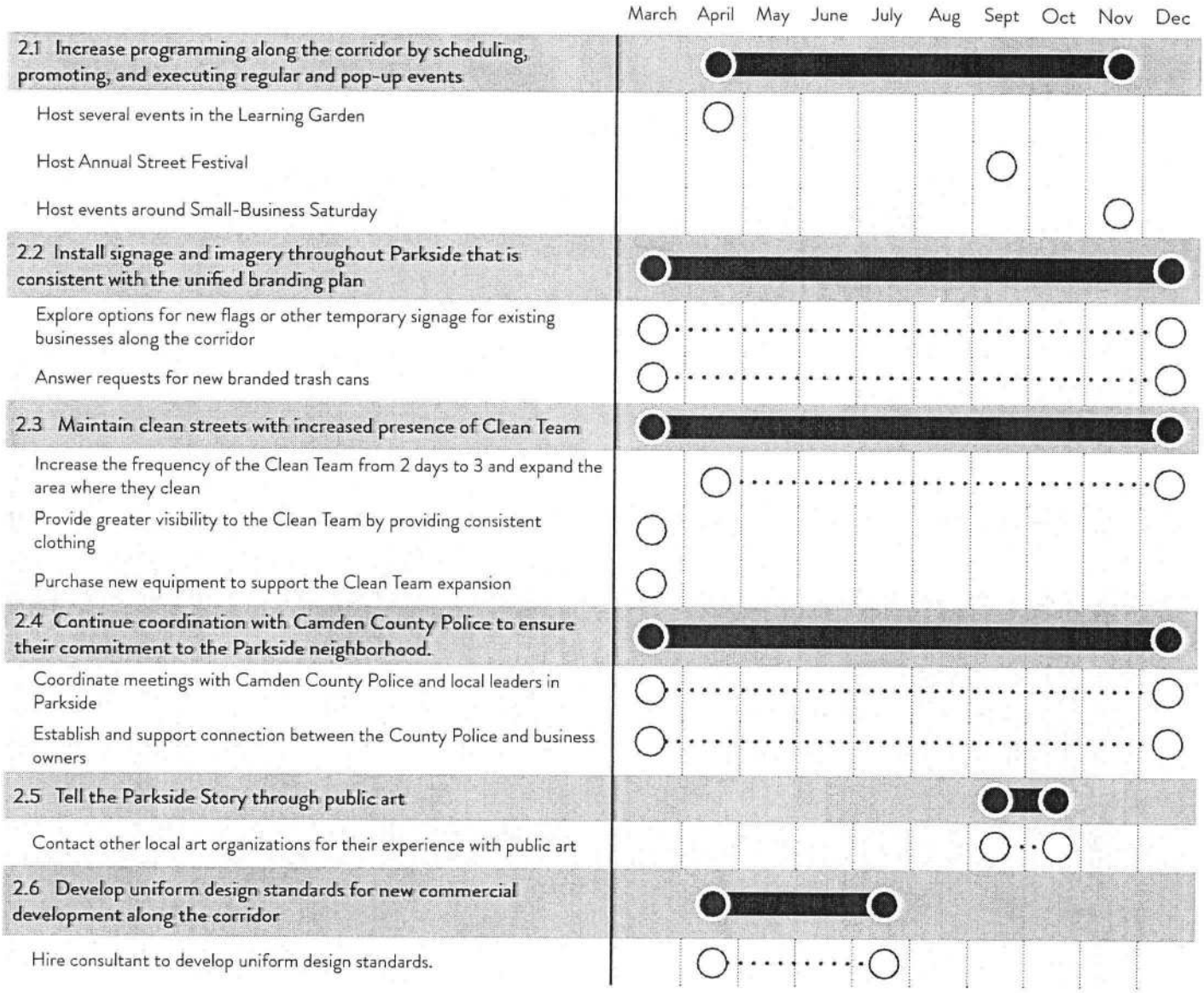
In year one, the budget for implementing the actionable NPP strategies and administering the NPP implementation grant totals $2,851,500. NPP grant funds represent $125,000 of that total, with funds from other sources representing the remaining $2,726,500. The additional funds will be provided by the Regional Foundation, NJ's Neighborhood Revitalization Tax Credit Program (NRTC), the Building Healthier, More Equitable Communities (BHEC) program, HOME, LIHTC, NMTC, ASPIRE, the City of Camden, and PBCIP's Membership base.

Year One Actionable Strategies	NPP Funds	Other Sources	Source
1.1 Improve and update commercial facades through a matching grant program	$16,250	$500	Regional Foundation
1.2 Provide technical and advocacy support to the local business community	$2,500	-	-
1.3 Provide entrepreneur and business procurement training	$5,000	$25,000	Regional Foundation
1.4 Infill vacant lots with mixed-use development, including new retail and service businesses to generate additional employment opportunities for neighborhood residents	-	$400,000	NRTC, local bank, Private
1.5 Market the corridor to new businesses	$4,500	$2,500	Regional Foundation
1.6 Develop a cooperative-business space for entrepreneurs and business owners to grow and flourish	-	-	NRTC
1.7 Acquire vacant sites along Haddon Ave to support revitalization from Park Blvd to Euclid	-	$50,000	BHEC, NRTC
2.1 Increase programming along the corridor by scheduling, promoting, and executing and regular and pop-up events	$17,500	$27,500	NRTC, Regional Foundation
2.2 Install signage and imagery throughout Parkside that is consistent with the unified branding plan	$5,000	-	NRTC
2.3 Maintain clean streets with increased presence of Clean Team	$11,250	$26,000	NRTC, Membership
2.4 Continue coordination with Camden County Police to ensure their commitment to the Parkside neighborhood.	-	-	-
2.5 Tell the Parkside Story through public art	-	-	-
2.6 Develop uniform design standards for new commercial development along the corridor	$12,500	-	-
3.1 Replace current lighting with LED and continue advocacy around PSE&G "Light the Way"	-	$25,000	PSE&G, Camden City
3.2 Create a new plaza/open space areas along the corridor	$15,000		
4.1 Hire someone to focus specifically on the Haddon Ave corridor	$35,500	$10,000	Camden City
4.2 Continue redevelopment of existing vacant and deteriorated residential buildings and development of new affordable and mixed-income housing	-	$2,150,000	HOME, LIHTC, NMTC, NRTC, ASPIRE
4.3 Foster the local food economy within the neighborhood by establishing new sale channels for growers, providing resources, and fostering food entrepreneurs.	$-	$10,000	-
TOTAL YEAR 1	**$125,000**	**$2,851,500**	

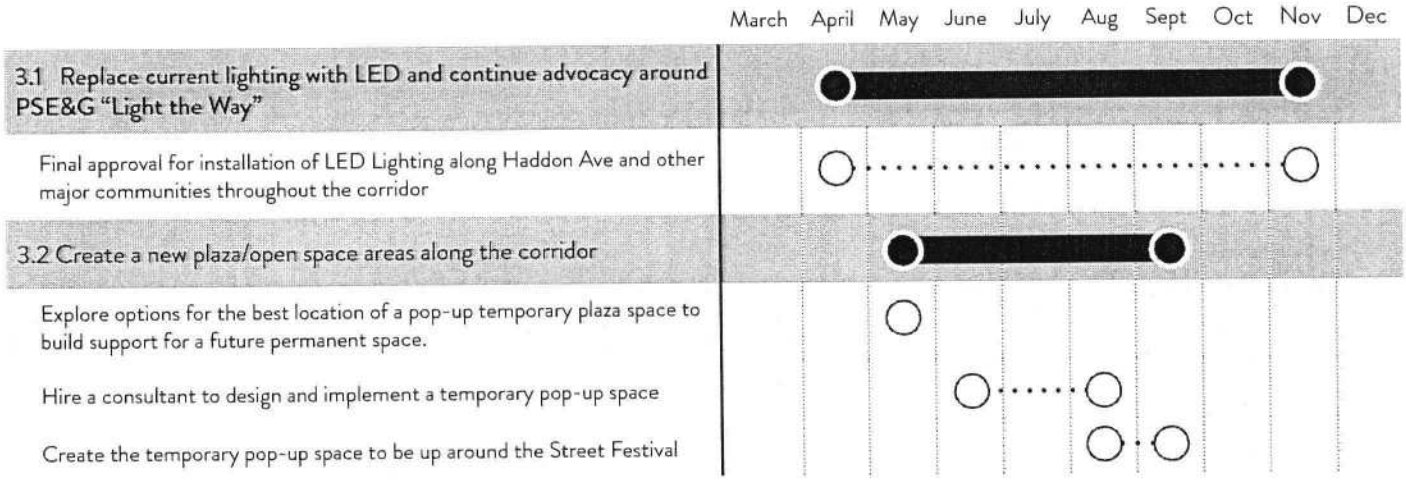
Goal 1: Support new and existing businesses and encourage entrepreneurship



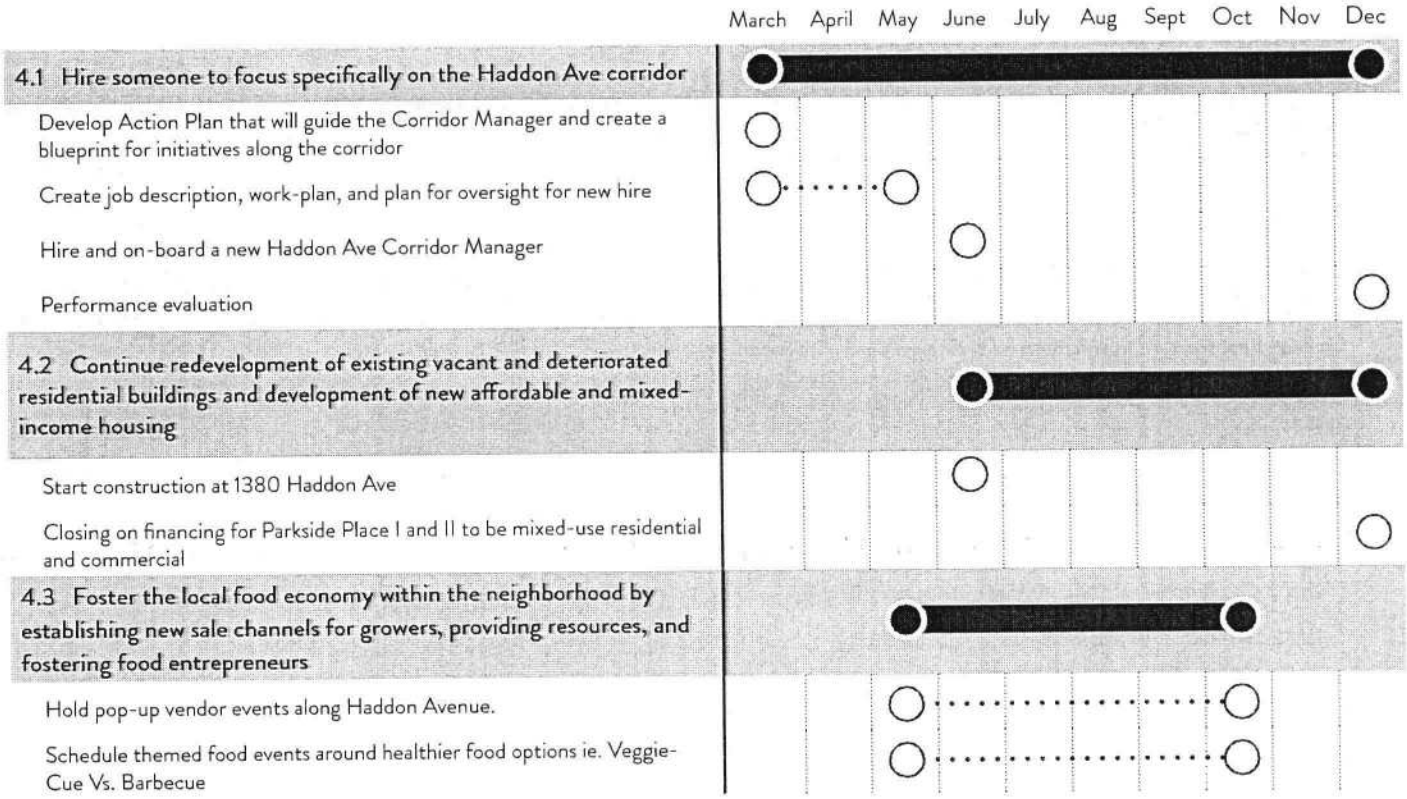
Goal 2: Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story



Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors



Goal 4: Strengthen, support, and sustain local residents and improvements to the corridor



Implementation for Years 2-5: 2023-2026

A few of the strategies proposed in this plan will not begin their implementation until 2023 or later. Additionally, most of the strategies that will be launched in 2022 have ongoing activities that continue into the following two to five years. The following table shows the timeline for years two to five of this five year Action Plan.

Years Two- Five Actionable Strategies	2023	2024	2025	2026
1.1 Improve and update commercial facades through a matching grant program	X	X	X	X
1.2 Provide technical and advocacy support to the local business community	X	X	X	X
1.3 Provide entrepreneur and business procurement training	X	X	X	X
1.4 Infill vacant lots with mixed-use development, including new retail and service businesses to generate additional employment opportunities for neighborhood residents	X	X	X	X
1.5 Market the corridor to new businesses	X	X	X	X
1.6 Develop a cooperative-business space for entrepreneurs and business owners to grow and flourish	X	X		
1.7 Acquire sites along Haddon Ave to support revitalization from Park Blvd to Euclid	X	X	X	X
2.1 Increase programming along the corridor by scheduling, promoting, and executing regular and pop-up events	X	X	X	X
2.2 Install signage and imagery throughout Parkside that is consistent with the unified branding plan	X	X		
2.3 Maintain clean streets with increased presence of Clean Team	X	X	X	X
2.4 Continue coordination with Camden County Police to ensure their commitment to the Parkside neighborhood.	X	X	X	X
2.5 Tell the Parkside Story through public art	X	X	X	X
2.6 Develop uniform design standards for new commercial development along the corridor	X	X	X	X
3.1 Replace current lighting with LED and continue advocacy around PSE&G "Light the Way"	X			
3.2 Create a new plaza/open space areas along the corridor	X	X		
3.3 Partner with County/State to implement the roadway alternative, streetscape improvements, and bridge repair identified in "Haddon Avenue Improvement Project Euclid Avenue to Newton Avenue"	X	X		
3.4 Install new street furniture			X	X
3.5 Install new landscape treatments at the intersection of Haddon and Park Ave to improve the western gateway.			X	X
4.1 Hire someone to focus specifically on the Haddon Ave corridor	X			
4.2 Continue redevelopment of existing vacant and deteriorated residential buildings and development of new affordable and mixed-income housing	X	X	X	X
4.3 Foster the local food economy within the neighborhood by establishing new sale channels for growers, providing resources, and fostering food entrepreneurs	X	X	X	X
4.4 Assess the best option for local business association moving forward	X	X		
4.5 Redevelop vacant parcels with alternative green uses including pocket parks, community gardens, green connectors, and others	X	X	X	X

Action Plan Funding

All Strategies	NPP Funds		Other Sources		Source
	Year 1	Years 2-5	Year 1	Years 2-5	
Goal 1: Support new and existing businesses and encourage entrepreneurship					
1.1 Improve and update commercial facades through a matching grant program	$16,250	$100,000	$500	$-	Regional Foundation
1.2 Provide technical and advocacy support to the local business community	$2,500	$-	$-	$-	-
1.3 Provide entrepreneur and business procurement training	$5,000	$75,000	$25,000	$-	Regional Foundation
1.4 Infill vacant lots with mixed-use development, including new retail and service businesses to generate additional employment opportunities for neighborhood residents	$-	$-	$400,000	$5,500,000	NRTC, local bank, Private
1.5 Market the corridor to new businesses	$4,500	$37,500	$2,500	$-	Regional Foundation
1.6 Develop a cooperative-business space for entrepreneurs and business owners to grow and flourish	$-	$-	$-	$7,500	NRTC
1.7 Acquire sites along Haddon Ave to support revitalization from Park Blvd to Euclid	$-	$-	$50,000	$175,000	BHEC, NRTC
Goal 2: Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story					
2.1 Increase programming along the corridor by scheduling, promoting, and executing and regular and pop-up events	$17,500	$80,000	$27,500	$12,000	NRTC, Regional Foundation
2.2 Install signage and imagery throughout Parkside that is consistent with the unified branding plan	$5,000	$25,000	$-	$50,000	NRTC
2.3 Maintain clean streets with increased presence of Clean Team	$11,250	$20,000	$26,000	$50,000	NRTC, Membership
2.4 Continue coordination with Camden County Police to ensure their commitment to the Parkside neighborhood.	$-	$-	$-	$-	-
2.5 Tell the Parkside Story through public art	$-	$10,000	$-	$100,000	William Penn, NRTC, developer fees
2.6 Develop uniform design standards for new commercial development along the corridor	$12,500	$-	$-	$-	-

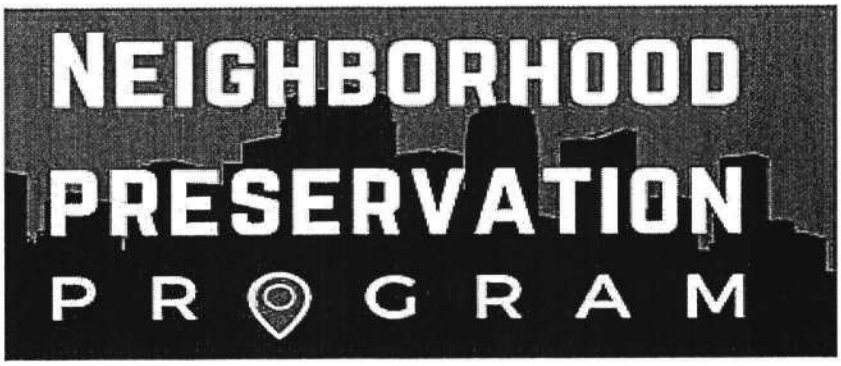
All Strategies	NPP Funds		Other Sources		Source
	Year 1	Years 2-5	Year 1	Years 2-5	
Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors					
3.1 Replace current lighting with LED and continue advocacy around PSE&G "Light the Way"	$-	$-	$25,000	$-	PSE&G, Camden City
3.2 Create a new plaza/open space areas along the corridor	$15,000	$37,500	$-	$-	-
3.3 Partner with County/State to implement the roadway alternative, streetscape improvements, and bridge repair identified in "Haddon Avenue Improvement Project Euclid Avenue to Newton Avenue"	$-	$-	$-	$12,000,000	County, State
3.4 Install new street furniture	$-	$-	$-	$55,000	-
3.5 Install new landscape treatments at the intersection of Haddon and Park Ave to improve the western gateway.	$-	$35,000	$-	$-	-
Goal 4: Strengthen, support, and sustain local residents and improvements to the corridor					
4.1 Hire someone to focus specifically on the Haddon Ave corridor	$35,500	$50,000	$10,000	$25,000	Camden City, NRTC
4.2 Continue redevelopment of existing vacant and deteriorated residential buildings and development of new affordable and mixed-income housing	$-	$-	$2,150,000	$26,300,000	HOME, LIHTC, NMTC, NRTC, ASPIRE
4.3 Foster the local food economy within the neighborhood by establishing new sale channels for growers, providing resources, and fostering food entrepreneurs	$-	$-	$10,000	$-	-
4.4 Assess the best option for local business association moving forward	$-	$-	$-	$-	Regional Foundation
4.5 Redevelop vacant parcels with alternative green uses including pocket parks, community gardens, green connectors, and others	$-	$30,000	$-	$-	-
TOTALS	$125,000	$500,000	$2,726,500	$44,274,500	
	Total NPP	$625,000	Total Other	$47,001,000	
GRAND TOTAL	**$47,626,000**				

Appendices

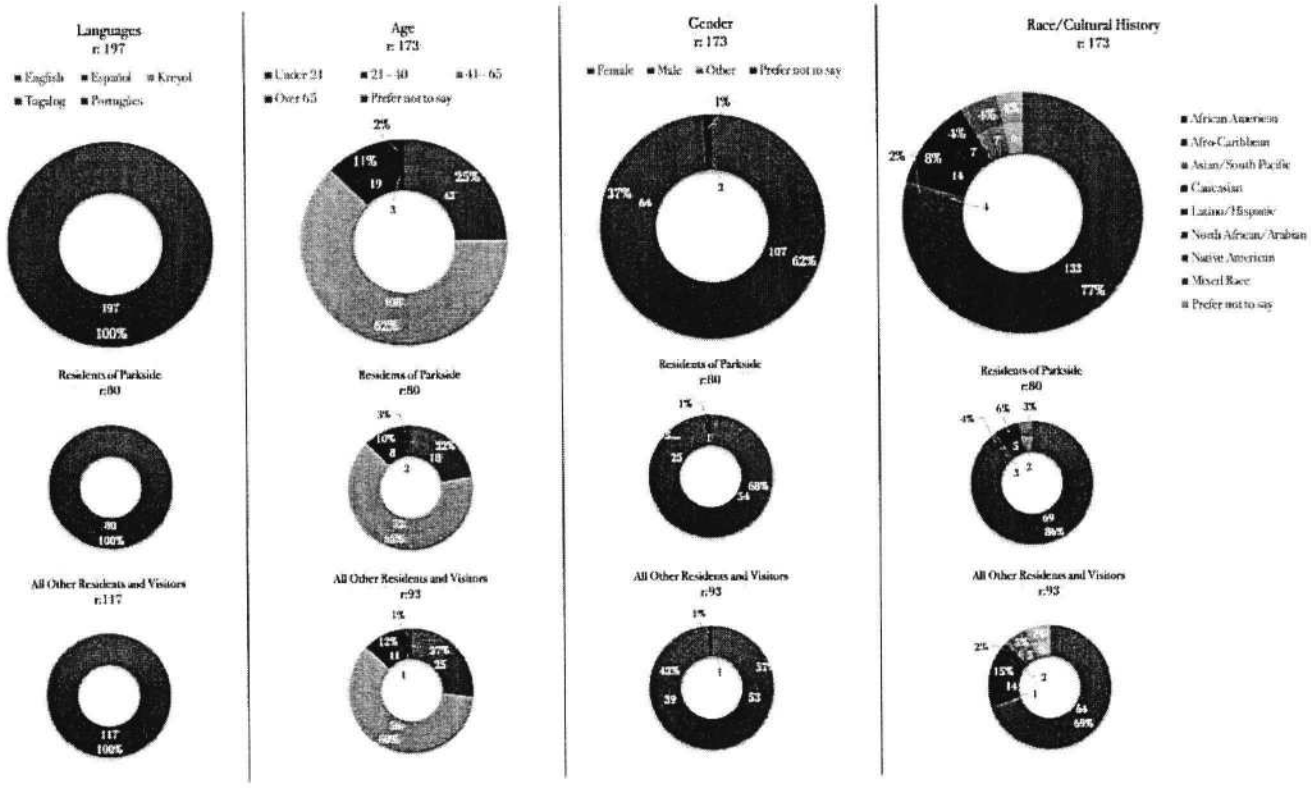
Appendix A: Full engagement report



Parkside
Neighborhood Preservation Program
Community Survey Results
2022



Respondent Demographics



Respondent Demographics

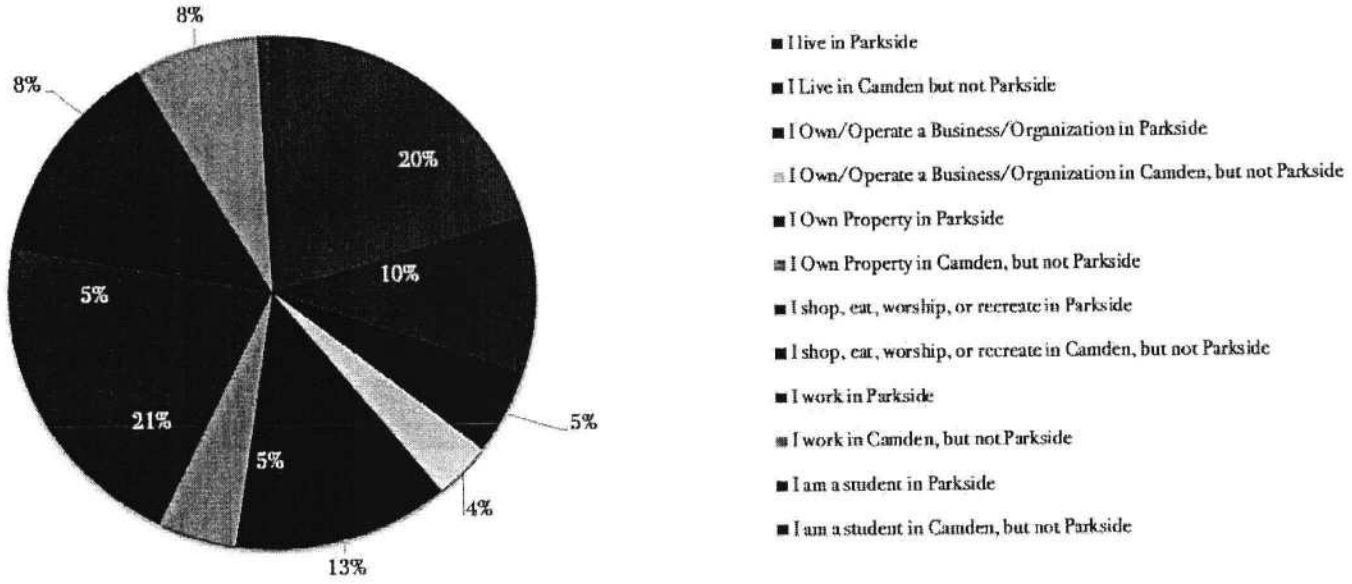
Languages			Residents of Parkside		All Other Residents and Visitors	
English	197	100.00%	80	100.00%	117	100.00%
Español	0	0.00%	0	0.00%	0	0.00%
Kreyol	0	0.00%	0	0.00%	0	0.00%
Tagalog	0	0.00%	0	0.00%	0	0.00%
Portugûes	0	0.00%	0	0.00%	0	0.00%
	197	100.00%	80	100.00%	117	100.00%

Age			Residents of Parkside		All Other Residents and Visitors	
Under 21	0	0.00%	0	0.00%	0	0.00%
21 - 40	43	24.86%	18	22.50%	25	26.88%
41 - 65	108	62.43%	52	65.00%	56	60.22%
Over 65	19	10.98%	8	10.00%	11	11.83%
Prefer not to say	3	1.73%	2	2.50%	1	1.08%
	173	100.00%	80	100.00%	93	100.00%

Race/Cultural Identity			Residents of Parkside		All Other Residents and Visitors	
African American	133	76.88%	69	86.25%	64	68.82%
Afro-Caribbean	4	2.31%	3	3.75%	1	1.08%
Asian/South Pacific	0	0.00%	0	0.00%	0	0.00%
Caucasian	14	8.09%	0	0.00%	14	15.05%
Latino/Hispanic	7	4.05%	5	6.25%	2	2.15%
North African/Arabian	0	0.00%	0	0.00%	0	0.00%
Native American	2	1.16%	1	1.25%	1	1.08%
Mixed Race	7	4.05%	2	2.50%	5	5.38%
Prefer not to say	6	3.47%	0	0.00%	6	6.45%
	173	100.00%	80	100.00%	93	100.00%

Gender			Residents of Parkside		All Other Residents and Visitors	
Female	107	61.85%	54	67.50%	53	56.99%
Male	64	36.99%	25	31.25%	39	41.94%
Other	0	0.00%	0	0.00%	0	0.00%
Prefer not to say	2	1.16%	1	1.25%	1	1.08%
	173	100.00%	80	100.00%	93	100.00%

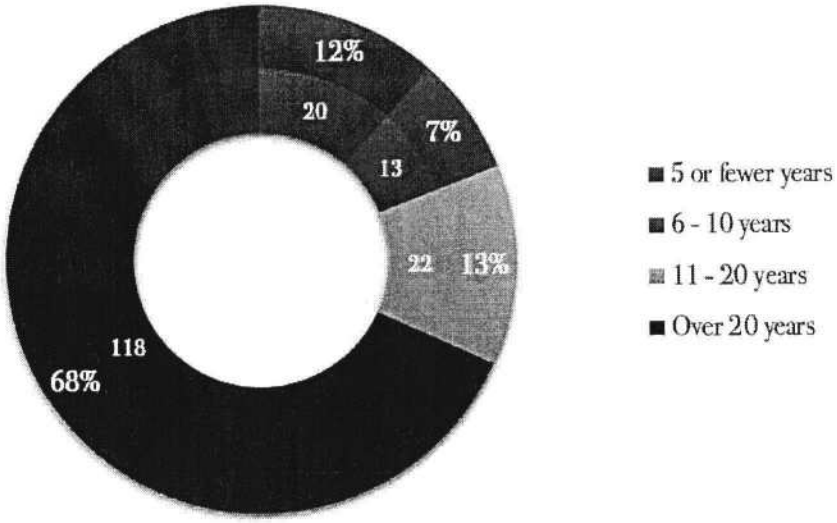
What kind of stakeholder are you in Camden and Parkside?



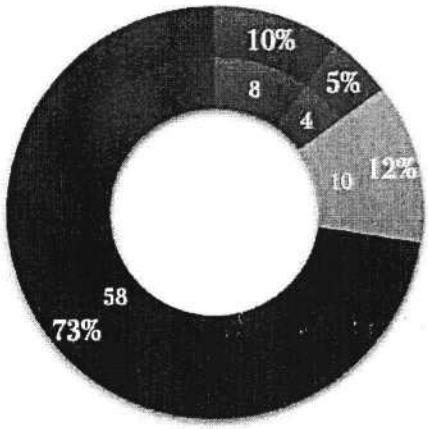
What kind of stakeholder are you in Camden and Parkside?

I live in Parkside	80	20.36%
I Live in Camden but not Parkside	39	9.92%
I Own/Operate a Business/Organization in Parkside	21	5.34%
I Own/Operate a Business/Organization in Camden, but not Parkside	14	3.56%
I Own Property in Parkside	52	13.23%
I Own Property in Camden, but not Parkside	19	4.83%
I shop, eat, worship, or recreate in Parkside	81	20.61%
I shop, eat, worship, or recreate in Camden, but not Parkside	21	5.34%
I work in Parkside	33	8.40%
I work in Camden, but not Parkside	30	7.63%
I am a student in Parkside	1	0.25%
I am a student in Camden, but not Parkside	2	0.51%
	393	100.00%

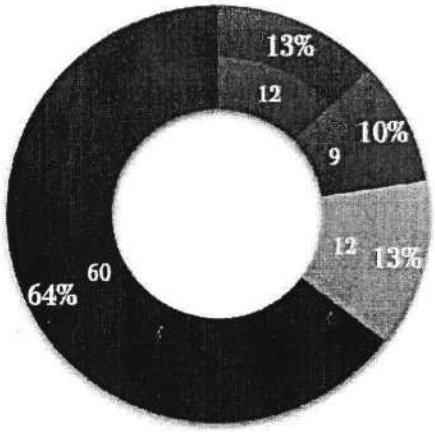
How many years have you lived in, owned property in, operated a business, shopped, dined, worshipped, gone to school, or worked in Camden?
r: 173



Residents of Parkside
r:80



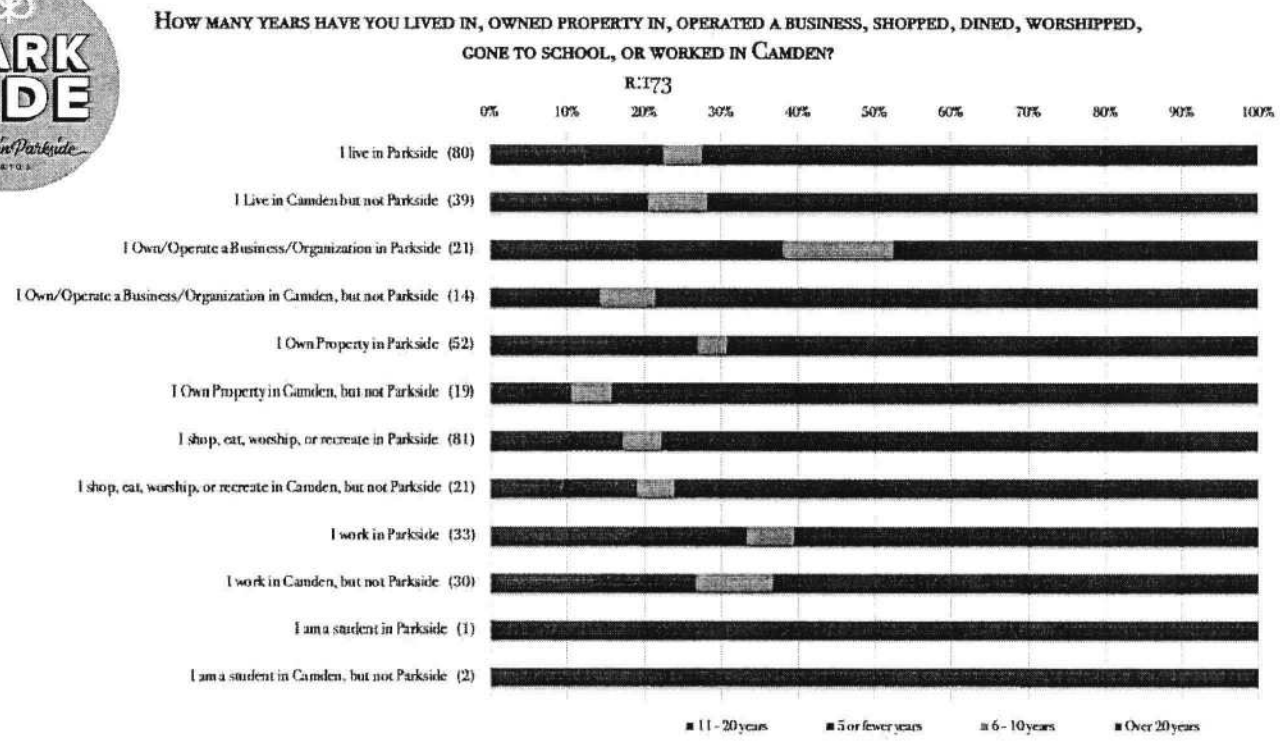
All Other Residents and Visitors
r:93



How many years have you lived in, owned property in, operated a business, shopped, dined, worshipped, gone to school, or worked in Camden?

			Residents of Parkside		All Other Residents and Visitors	
5 or fewer years	20	11.56%	8	10.00%	12	12.90%
6 - 10 years	13	7.51%	4	5.00%	9	9.68%
11 - 20 years	22	12.72%	10	12.50%	12	12.90%
Over 20 years	118	68.21%	58	72.50%	60	64.52%
	173	100.00%	80	100.00%	93	100.00%



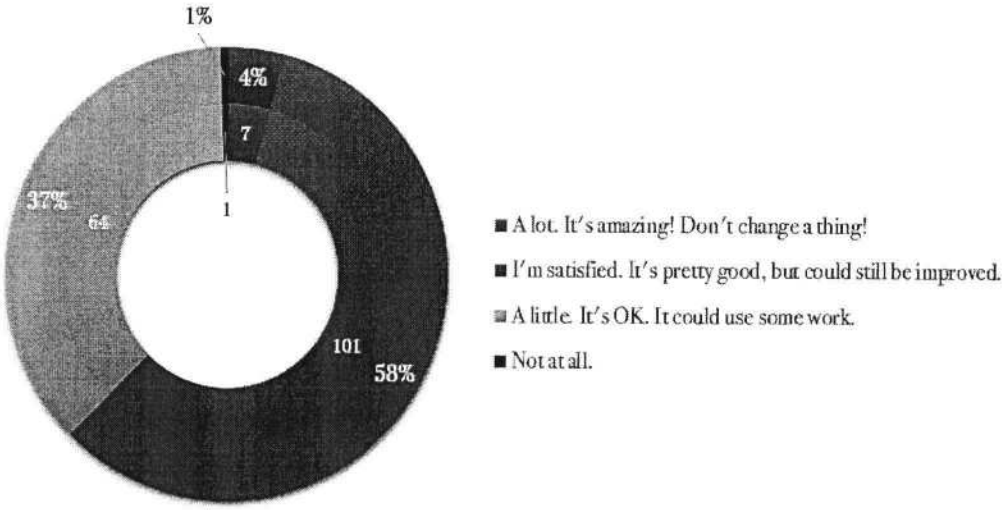


How many years have you lived in, owned property in, operated a business, shopped, dined, worshipped, gone to school, or worked in Camden?

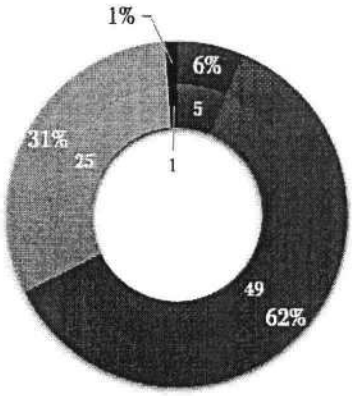
	11 - 20 years	5 or fewer years	6 - 10 years	Over 20 years	Grand Total
I live in Parkside (80)	10	8	4	58	80
I Live in Camden but not Parkside (39)	6	2	3	28	39
I Own/Operate a Business/Organization in Parkside (21)	4	4	3	10	21
I Own/Operate a Business/Organization in Camden, but not Parkside (14)	0	2	1	11	14
I Own Property in Parkside (52)	8	6	2	36	52
I Own Property in Camden, but not Parkside (19)	1	1	1	16	19
I shop, eat, worship, or recreate in Parkside (81)	8	6	4	63	81
I shop, eat, worship, or recreate in Camden, but not Parkside (21)	2	2	1	16	21
I work in Parkside (33)	6	5	2	20	33
I work in Camden, but not Parkside (30)	4	4	3	19	30
I am a student in Parkside (1)	0	0	0	1	1
I am a student in Camden, but not Parkside (2)	0	0	0	2	2
	49	40	24	280	393

	11 - 20 years	5 or fewer years	6 - 10 years	Over 20 years	Grand Total
I live in Parkside (80)	12.5%	10.0%	5.0%	72.5%	100.0%
I Live in Camden but not Parkside (39)	15.4%	5.1%	7.7%	71.8%	100.0%
I Own/Operate a Business/Organization in Parkside (21)	19.0%	19.0%	14.3%	47.6%	100.0%
I Own/Operate a Business/Organization in Camden, but not Parkside (14)	0.0%	14.3%	7.1%	78.6%	100.0%
I Own Property in Parkside (52)	15.4%	11.5%	3.8%	69.2%	100.0%
I Own Property in Camden, but not Parkside (19)	5.3%	5.3%	5.3%	84.2%	100.0%
I shop, eat, worship, or recreate in Parkside (81)	9.9%	7.4%	4.9%	77.8%	100.0%
I shop, eat, worship, or recreate in Camden, but not Parkside (21)	9.5%	9.5%	4.8%	76.2%	100.0%
I work in Parkside (33)	18.2%	15.2%	6.1%	60.6%	100.0%
I work in Camden, but not Parkside (30)	13.3%	13.3%	10.0%	63.3%	100.0%
I am a student in Parkside (1)	0.0%	0.0%	0.0%	100.0%	100.0%
I am a student in Camden, but not Parkside (2)	0.0%	0.0%	0.0%	100.0%	100.0%

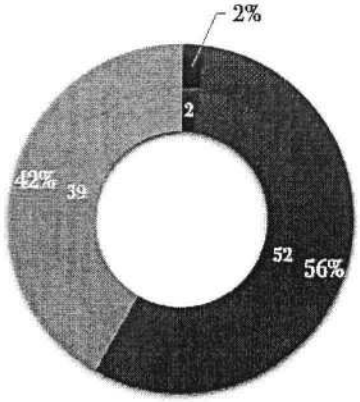
How much do you like Parkside (as a whole) right now?
r: 173



Residents of Parkside
r:80



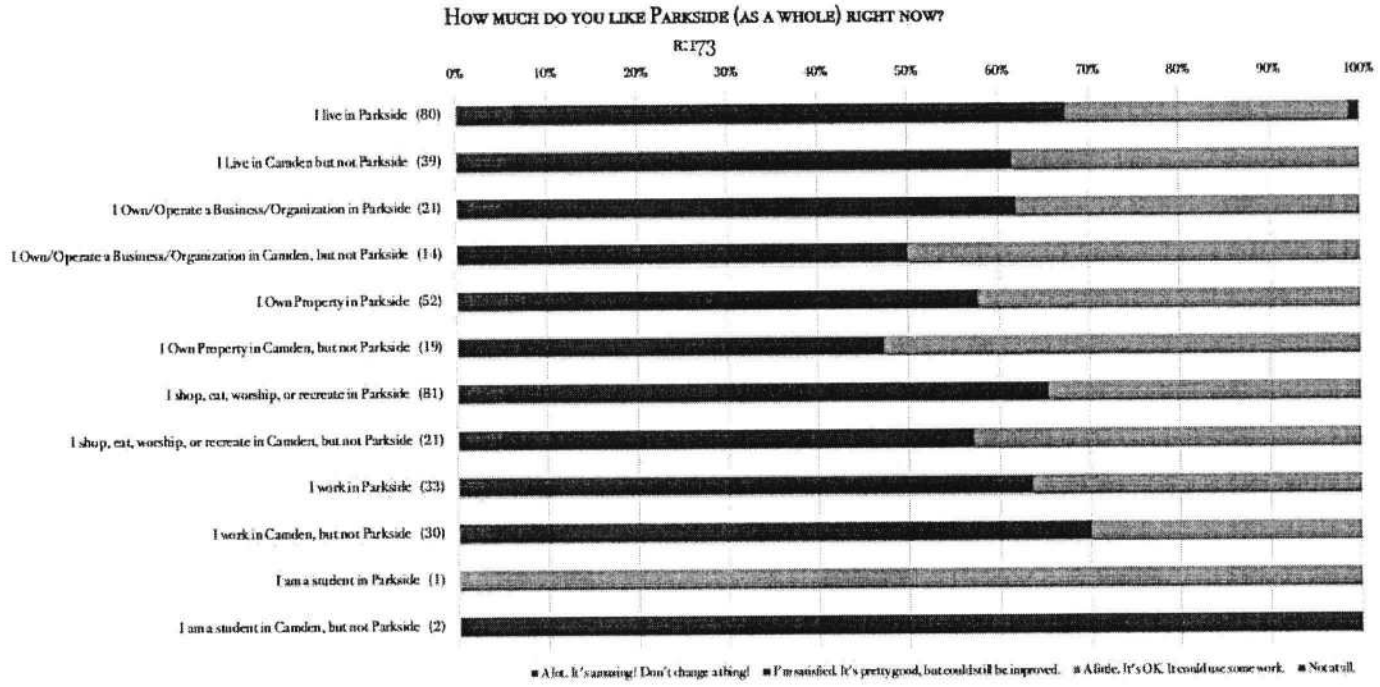
All Other Residents and Visitors
r:93



How much do you like Parkside (as a whole) right now?

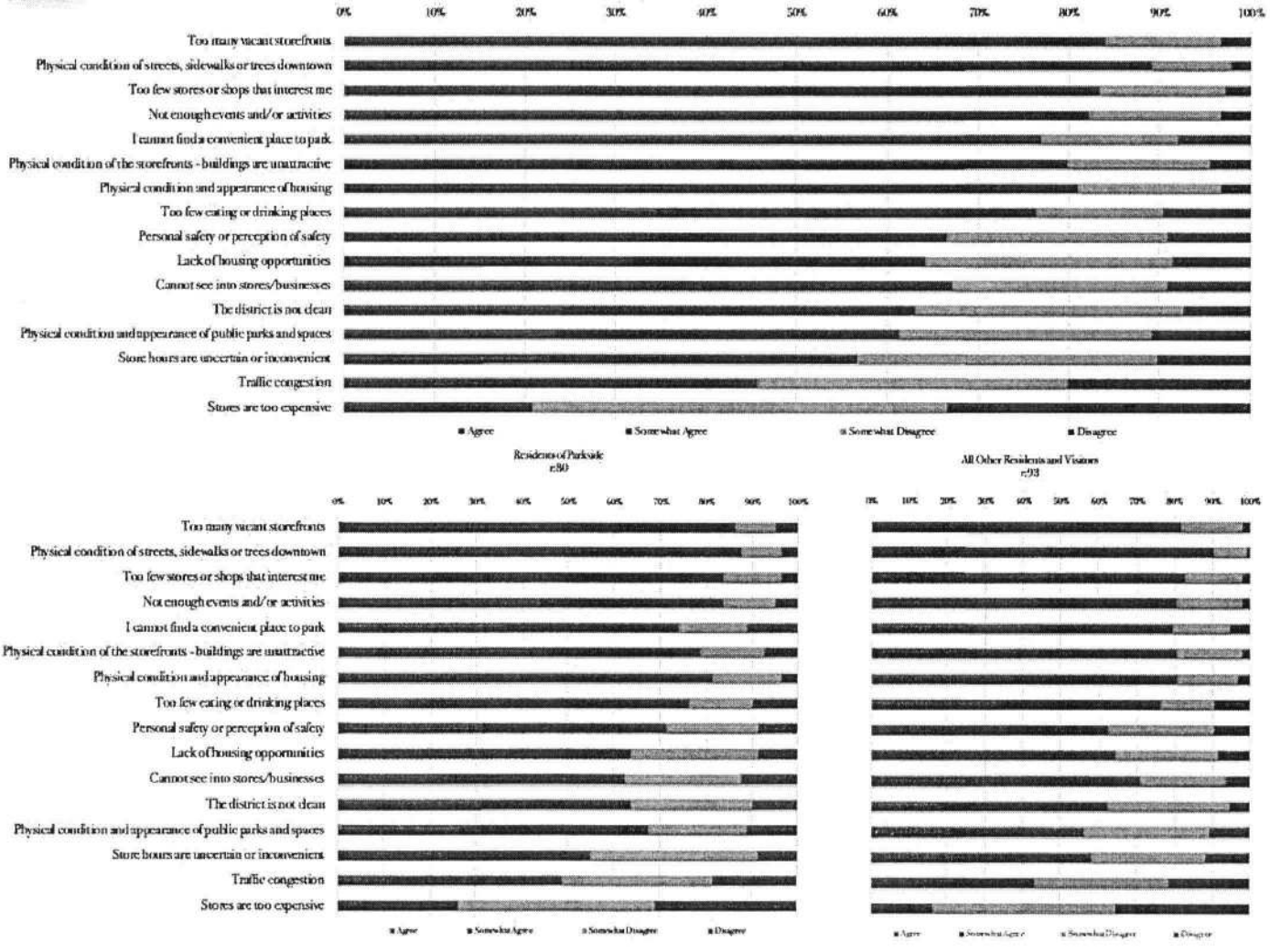
	A lot. It's amazing! Don't change a thing!	I'm satisfied. It's pretty good, but could still be improved.	A little. It's OK. It could use some work.	Not at all.	Grand Total
I live in Parkside (80)	5	49	25	1	80
I Live in Camden but not Parkside (39)	2	22	15	0	39
I Own/Operate a Business/Organization in Parkside (21)	1	12	8	0	21
I Own/Operate a Business/Organization in Camden, but not Parkside (14)	0	7	7	0	14
I Own Property in Parkside (52)	4	26	22	0	52
I Own Property in Camden, but not Parkside (19)	0	9	10	0	19
I shop, eat, worship, or recreate in Parkside (81)	4	49	28	0	81
I shop, eat, worship, or recreate in Camden, but not Parkside (21)	1	11	9	0	21
I work in Parkside (33)	1	20	12	0	33
I work in Camden, but not Parkside (30)	1	20	9	0	30
I am a student in Parkside (1)	0	0	1	0	1
I am a student in Camden, but not Parkside (2)	0	2	0	0	2
	19	[illegible]	146	1	393

	A lot. It's amazing! Don't change a thing!	I'm satisfied. It's pretty good, but could still be improved.	A little. It's OK. It could use some work.	Not at all.	Grand Total
I live in Parkside (80)	6.3%	61.3%	31.3%	1.3%	100.0%
I Live in Camden but not Parkside (39)	5.1%	56.4%	38.5%	0.0%	100.0%
I Own/Operate a Business/Organization in Parkside (21)	4.8%	57.1%	38.1%	0.0%	100.0%
I Own/Operate a Business/Organization in Camden, but not Parkside (14)	0.0%	50.0%	50.0%	0.0%	100.0%
I Own Property in Parkside (52)	7.7%	50.0%	42.3%	0.0%	100.0%
I Own Property in Camden, but not Parkside (19)	0.0%	47.4%	52.6%	0.0%	100.0%
I shop, eat, worship, or recreate in Parkside (81)	4.9%	60.5%	34.6%	0.0%	100.0%
I shop, eat, worship, or recreate in Camden, but not Parkside (21)	4.8%	52.4%	42.9%	0.0%	100.0%
I work in Parkside (33)	3.0%	60.6%	36.4%	0.0%	100.0%
I work in Camden, but not Parkside (30)	3.3%	66.7%	30.0%	0.0%	100.0%
I am a student in Parkside (1)	0.0%	0.0%	100.0%	0.0%	100.0%
I am a student in Camden, but not Parkside (2)	0.0%	100.0%	0.0%	0.0%	100.0%



How much do you like Parkside (as a whole) right now?			Residents of Parkside		All Other Residents and Visitors	
A lot. It's amazing! Don't change a thing!	7	4.05%	5	6.25%	2	2.15%
I'm satisfied. It's pretty good, but could still be improved.	101	58.38%	49	61.25%	52	55.91%
work.	64	36.99%	25	31.25%	39	41.94%
Not at all.	1	0.58%	1	1.25%	0	0.00%
	173	100.00%	80	100.00%	93	100.00%

The Present Day: Which one of the following are the main reasons you do not enjoy Parkside more often? How true do you find each statement?
n:173

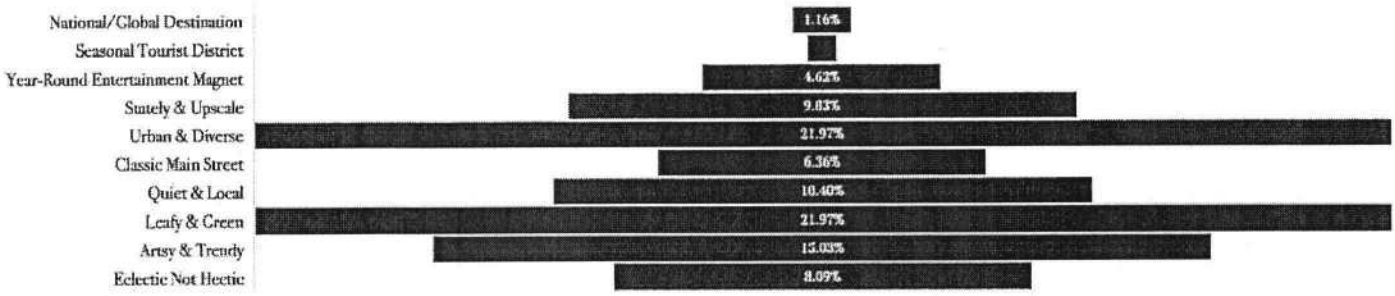


The Present Day: Which one of the following are the main reasons you do not enjoy Parkside more often? How true do you find each statement?

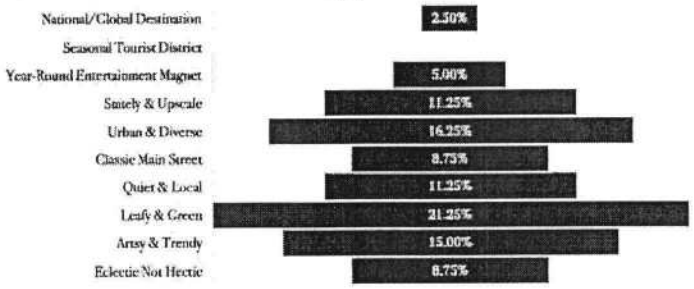
	Too many vacant storefronts	Physical condition of streets, sidewalks or trees downtown	Too few stores or shops that interest me	Not enough events and/or activities	I cannot find a convenient place to park	Physical condition of the storefronts - buildings are unattractive	Physical condition and appearance of housing	Too few eating or drinking places
Agree	53.2%	48.6%	45.7%	43.9%	41.6%	41.0%	38.2%	34.1%
Somewhat Agree	30.6%	40.5%	37.6%	38.2%	35.3%	38.7%	42.8%	42.2%
Somewhat Disagree	12.7%	8.7%	13.9%	14.5%	15.0%	15.6%	15.6%	13.9%
Disagree	3.5%	2.3%	2.9%	3.5%	8.1%	4.6%	3.5%	9.8%
	1	1	1	1	1	1	1	1
Residents of Parkside								
Agree	52.5%	52.5%	45.0%	43.8%	36.3%	45.0%	40.0%	35.0%
Somewhat Agree	33.8%	35.0%	38.8%	40.0%	37.5%	33.8%	41.3%	41.3%
Somewhat Disagree	8.8%	8.8%	12.5%	11.3%	15.0%	13.8%	15.0%	13.8%
Disagree	5.0%	3.8%	3.8%	5.0%	11.3%	7.5%	3.8%	10.0%
	1	1	1	1	1	1	1	1
All Other Residents and Visitors								
Agree	53.8%	45.2%	46.2%	44.1%	46.2%	37.6%	36.6%	33.3%
Somewhat Agree	28.0%	45.2%	36.6%	36.6%	33.3%	43.0%	44.1%	43.0%
Somewhat Disagree	16.1%	8.6%	15.1%	17.2%	15.1%	17.2%	16.1%	14.0%
Disagree	2.2%	1.1%	2.2%	2.2%	5.4%	2.2%	3.2%	9.7%
	1	1	1	1	1	1	1	1
Agree	92	84	79	76	72	71	66	59
Somewhat Agree	53	70	65	66	61	67	74	73
Somewhat Disagree	22	15	24	25	26	27	27	24
Disagree	6	4	5	6	14	8	6	17
	173	173	173	173	173	173	173	173
Residents of Parkside								
Agree	42	42	36	35	29	36	32	28
Somewhat Agree	27	28	31	32	30	27	33	33
Somewhat Disagree	7	7	10	9	12	11	12	11
Disagree	4	3	3	4	9	6	3	8
	80	80	80	80	80	80	80	80
All Other Residents and Visitors								
Agree	50	42	43	41	43	35	34	31
Somewhat Agree	26	42	34	34	31	40	41	40
Somewhat Disagree	15	8	14	16	14	16	15	13
Disagree	2	1	2	2	5	2	3	9
	93	93	93	93	93	93	93	93

	Personal safety or perception of safety	Lack of housing opportunities	Cannot see into stores/businesses	The district is not clean	Physical condition and appearance of public parks and spaces	Store hours are uncertain or inconvenient	Traffic congestion	Stores are too expensive
Agree	33.5%	31.8%	28.3%	24.3%	23.1%	22.5%	12.1%	4.0%
Somewhat Agree	32.9%	32.4%	38.7%	38.7%	38.2%	34.1%	33.5%	16.8%
Somewhat Disagree	24.3%	27.2%	23.7%	29.5%	27.7%	32.9%	34.1%	45.7%
Disagree	9.2%	8.7%	9.2%	7.5%	11.0%	10.4%	20.2%	33.5%
	1	1	1	1	1	1	1	1
Residents of Parkside								
Agree	31.3%	36.3%	23.8%	31.3%	26.3%	23.8%	11.3%	5.0%
Somewhat Agree	40.0%	27.5%	38.8%	32.5%	41.3%	31.3%	37.5%	21.3%
Somewhat Disagree	20.0%	27.5%	25.0%	26.3%	21.3%	36.3%	32.5%	42.5%
Disagree	8.8%	8.8%	12.5%	10.0%	11.3%	8.8%	18.8%	31.3%
	1	1	1	1	1	1	1	1
All Other Residents and Visitors								
Agree	35.5%	28.0%	32.3%	18.3%	20.4%	21.5%	12.9%	3.2%
Somewhat Agree	26.9%	36.6%	38.7%	44.1%	35.5%	36.6%	30.1%	12.9%
Somewhat Disagree	28.0%	26.9%	22.6%	32.3%	33.3%	30.1%	35.5%	48.4%
Disagree	9.7%	8.6%	6.5%	5.4%	10.8%	11.8%	21.5%	35.5%
	1	1	1	1	1	1	1	1
Agree	58	55	49	42	40	39	21	7
Somewhat Agree	57	56	67	67	66	59	58	29
Somewhat Disagree	42	47	41	51	48	37	59	79
Disagree	16	15	16	13	19	18	35	58
	173	173	173	173	173	173	173	173
Residents of Parkside								
Agree	25	29	19	25	21	19	9	4
Somewhat Agree	32	22	31	26	33	25	30	17
Somewhat Disagree	16	22	20	21	17	29	26	34
Disagree	7	7	10	8	9	7	15	25
	80	80	80	80	80	80	80	80
All Other Residents and Visitors								
Agree	33	26	30	17	19	20	12	3
Somewhat Agree	25	34	36	41	33	34	28	12
Somewhat Disagree	36	35	21	30	31	28	33	45
Disagree	9	8	6	5	10	11	20	33
	93	93	93	93	93	93	93	93

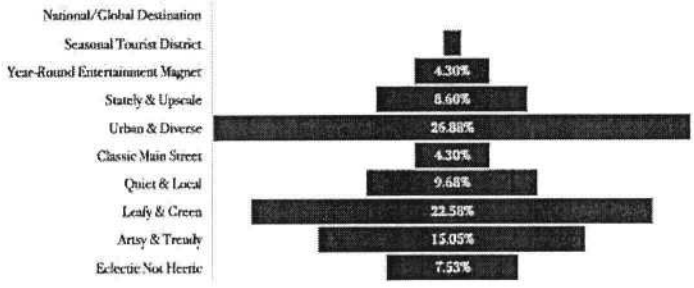
Which image best captures the "feel" you would like Parkside to have in the future?
r:173



Residents of Parkside
r:80



All Other Residents and Visitors
r:93





☐ Quiet & Local



☐ Classic Main Street



☐ Stately & Upscale



☐ Eclectic



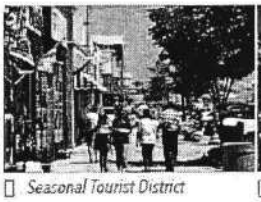
☐ Leafy & Green



☐ Urban & Diverse



☐ Artsy & Trendy



☐ Seasonal Tourist District



☐ Year-Round Entertainment



☐ National/Global Designation

Look at the following images. Pick the one (1) image that best captures the "feel" you would like Parkside to have in the future.

			Residents of Parkside		All Other Residents and Visitors	
National/Global Destination	2	1.16%	2	2.50%	0	0.00%
Seasonal Tourist District	1	0.58%	0	0.00%	1	1.08%
Year-Round Entertainment Magnet	8	4.62%	4	5.00%	4	4.30%
Stately & Upscale	17	9.83%	9	11.25%	8	8.60%
Urban & Diverse	38	21.97%	13	16.25%	25	26.88%
Classic Main Street	11	6.36%	7	8.75%	4	4.30%
Quiet & Local	18	10.40%	9	11.25%	9	9.68%
Leafy & Green	38	21.97%	17	21.25%	21	22.58%
Artsy & Trendy	26	15.03%	12	15.00%	14	15.05%
Eclectic Not Hectic	14	8.09%	7	8.75%	7	7.53%
	173	100.00%	80	100.00%	93	100.00%



☐ *Quiet & Local*



☐ *Classic Main Street*



☐ *Stately & Upscale*



☐ *Eclectic*



☐ *Leafy & Green*



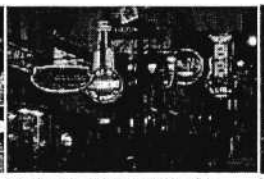
☐ *Urban & Diverse*



☐ *Artsy & Trendy*



☐ *Seasonal Tourist District*



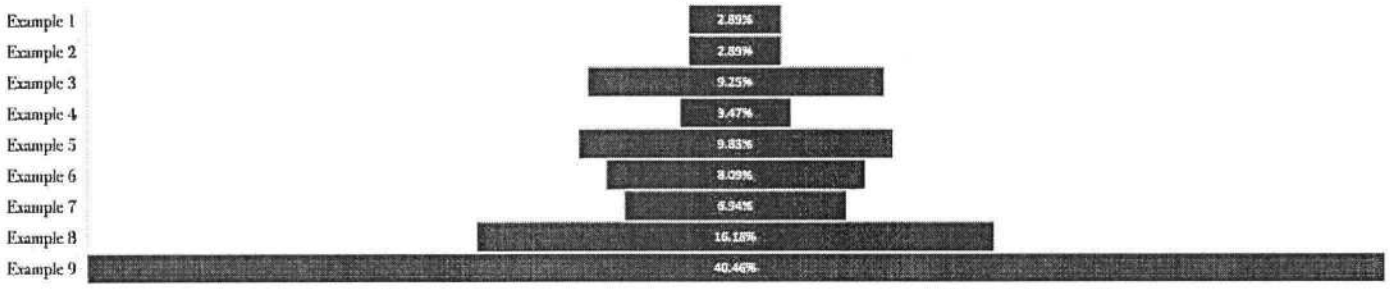
☐ *Year-Round Entertainment*



☐ *National/Global Designation*

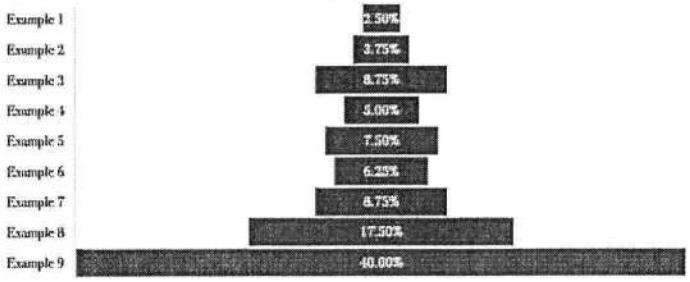
Which image do you prefer when you think about the kinds of buildings the Parkside's "commercial" areas should have in the future?

r:173



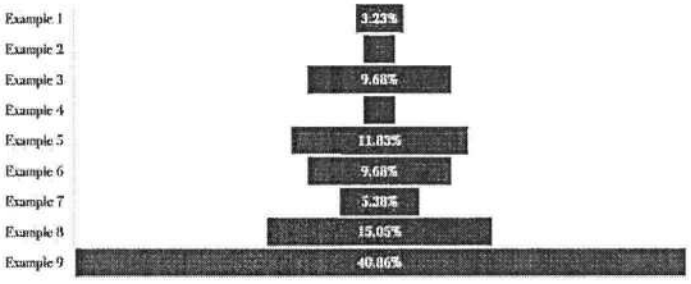
Residents of Parkside

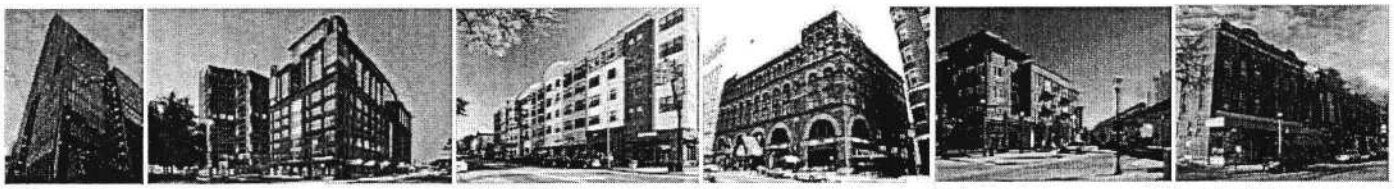
r:80



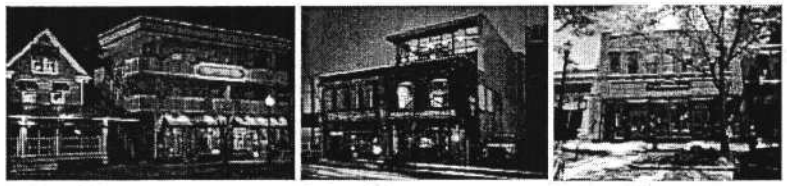
All Other Residents and Visitors

r:93





☐ Example 1 ☐ Example 2 ☐ Example 3 ☐ Example 4 ☐ Example 5 ☐ Example 6



☐ Example 7 ☐ Example 8 ☐ Example 9

Look at the following images. Which one (1) do you prefer when you think about the kinds of buildings the Parkside's *commercial* areas should have in the future?

			Residents of Parkside		All Other Residents and Visitors	
Example 1	5	2.89%	2	2.50%	3	3.23%
Example 2	5	2.89%	3	3.75%	2	2.15%
Example 3	16	9.25%	7	8.75%	9	9.68%
Example 4	6	3.47%	4	5.00%	2	2.15%
Example 5	17	9.83%	6	7.50%	11	11.83%
Example 6	14	8.09%	5	6.25%	9	9.68%
Example 7	12	6.94%	7	8.75%	5	5.38%
Example 8	28	16.18%	14	17.50%	14	15.05%
Example 9	70	40.46%	32	40.00%	38	40.86%
	173	100%	80	100%	93	100%



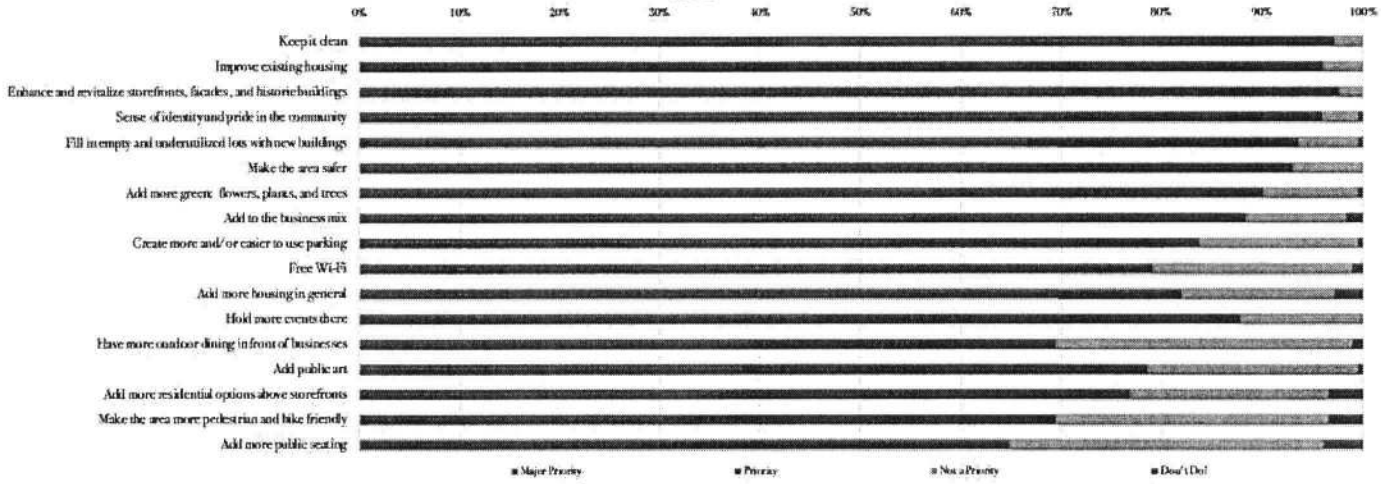
☐ Example 1 ☐ Example 2 ☐ Example 3 ☐ Example 4 ☐ Example 5 ☐ Example 6



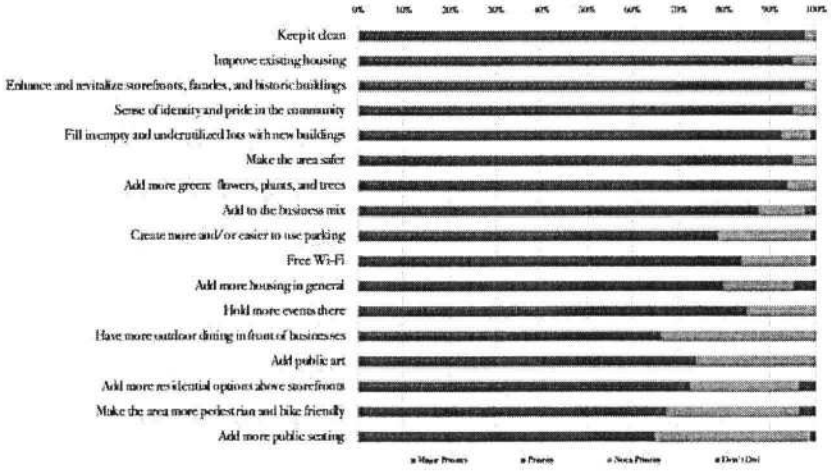
☐ Example 7 ☐ Example 8 ☐ Example 9



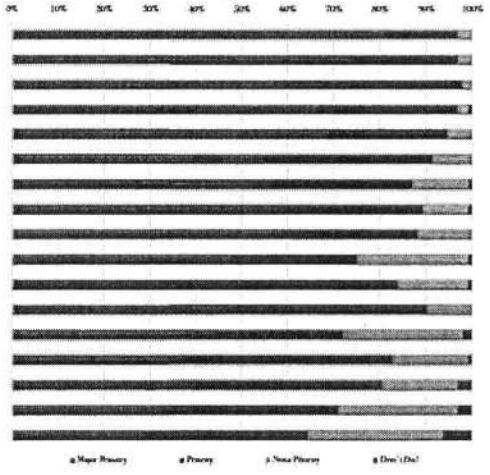
The Future: Which of the following do you want to see happen the most in Parkside?
n:173



Residents of Parkside
n:80



All Other Residents and Visitors
n:93



The Future: Which of the following do you want to see happen the most in Parkside?

	Keep it clean	Improve existing housing	Enhance and revitalize storefronts, facades, and historic buildings	Sense of identity and pride in the community	Fill in empty and underutilized lots with new buildings	Make the area safer	Add more green: flowers, plants, and trees	Add to the business mix	Create more and/or easier to use parking
Major Priority	83.8%	76.3%	73.1%	68.2%	66.3%	62.5%	57.2%	54.9%	52.6%
Priority	13.3%	19.7%	20.6%	27.7%	27.2%	30.6%	32.9%	33.5%	31.2%
Not a Priority	2.9%	4.0%	5.3%	3.3%	5.8%	6.9%	9.3%	9.6%	15.6%
Don't Do!	0.0%	0.0%	0.0%	0.6%	0.6%	0.0%	0.6%	1.7%	0.6%
	1	1	1	1	1	1	1	1	1
Residents of Parkside									
Major Priority	87.5%	80.0%	68.8%	70.0%	63.8%	71.3%	60.0%	50.0%	45.0%
Priority	10.0%	15.0%	28.6%	25.0%	28.8%	25.0%	33.8%	37.5%	33.8%
Not a Priority	2.5%	5.0%	2.5%	5.0%	6.3%	5.0%	6.3%	10.0%	20.0%
Don't Do!	0.0%	0.0%	0.0%	0.0%	1.3%	0.0%	0.0%	2.5%	1.3%
	1	1	1	1	1	1	1	1	1
All Other Residents and Visitors									
Major Priority	80.8%	73.1%	73.1%	66.7%	68.8%	54.8%	54.8%	59.1%	59.1%
Priority	16.1%	23.7%	24.7%	30.1%	25.8%	38.6%	32.3%	30.1%	29.0%
Not a Priority	3.2%	3.2%	2.2%	2.2%	5.4%	6.5%	11.8%	9.7%	11.8%
Don't Do!	0.0%	0.0%	0.0%	1.1%	0.0%	0.0%	1.1%	1.1%	0.0%
	1	1	1	1	1	1	1	1	1
Major Priority	145	123	123	118	115	108	99	95	91
Priority	23	34	46	48	47	53	57	58	54
Not a Priority	5	7	4	4	10	12	16	17	27
Don't Do!	0	0	0	1	1	0	1	3	1
	173	173	173	173	173	173	173	173	173
Residents of Parkside									
Major Priority	70	64	55	56	51	57	48	40	36
Priority	8	12	23	20	28	19	27	30	27
Not a Priority	2	4	2	4	5	4	5	8	16
Don't Do!	0	0	0	0	1	0	0	2	1
	80	80	80	80	80	80	80	80	80
All Other Residents and Visitors									
Major Priority	75	68	68	62	64	51	51	55	55
Priority	15	22	23	28	19	34	30	28	27
Not a Priority	3	3	2	2	5	8	11	9	11
Don't Do!	0	0	0	1	0	0	1	1	0
	93	93	93	93	93	93	93	93	93

	Free Wi-Fi	Add more housing in general	Hold more events there	Have more outdoor dining in front of businesses	Add public art	Add more residential options above storefronts	Make the area more pedestrian and bike friendly	Add more public seating
Major Priority	48.6%	47.4%	45.7%	39.3%	38.2%	35.8%	34.8%	28.3%
Priority	39.8%	34.2%	42.2%	36.1%	40.3%	41.0%	37.6%	36.1%
Not a Priority	10.7%	15.0%	12.1%	23.5%	20.8%	19.7%	27.2%	31.2%
Don't Do!	1.2%	2.9%	0.0%	1.2%	0.6%	3.5%	3.5%	4.0%
	1	1	1	1	1	1	1	1
Residents of Parkside								
Major Priority	50.0%	45.0%	45.0%	33.8%	40.0%	31.3%	32.5%	28.8%
Priority	33.8%	35.0%	40.0%	32.5%	33.8%	41.3%	35.0%	36.3%
Not a Priority	15.0%	15.0%	15.0%	33.8%	26.3%	25.0%	28.8%	33.8%
Don't Do!	1.3%	5.0%	0.0%	0.0%	0.0%	2.5%	3.8%	1.3%
	1	1	1	1	1	1	1	1
All Other Residents and Visitors								
Major Priority	47.3%	49.5%	46.2%	44.1%	36.6%	39.8%	31.2%	28.0%
Priority	38.0%	34.4%	44.1%	38.0%	46.2%	40.9%	39.8%	36.6%
Not a Priority	13.5%	15.1%	9.7%	15.0%	16.1%	16.1%	25.8%	29.0%
Don't Do!	1.1%	1.1%	0.0%	3.2%	1.1%	3.2%	3.2%	6.5%
	1	1	1	1	1	1	1	1
Major Priority	84	82	79	68	66	62	55	49
Priority	68	60	73	62	70	71	65	63
Not a Priority	24	26	21	31	36	34	47	54
Don't Do!	2	5	0	2	1	6	6	7
	173	173	173	173	173	173	173	173
Residents of Parkside								
Major Priority	40	36	36	27	32	25	26	23
Priority	27	28	32	26	27	33	28	29
Not a Priority	12	12	12	27	21	19	23	27
Don't Do!	1	4	0	0	0	3	3	1
	80	80	80	80	80	80	80	80
All Other Residents and Visitors								
Major Priority	44	46	43	41	34	37	29	26
Priority	26	32	41	36	43	38	37	34
Not a Priority	22	14	9	24	15	15	21	27
Don't Do!	1	1	0	2	1	3	3	6
	93	93	93	93	93	93	93	93

The Present:

What is *one* word that comes to mind when you think of Parkside?



The Future:

What is *one* word that comes to mind when you imagine Parkside 5 years from now?



Appendix B: Urban Partners Report 2019 Market Report

ECONOMIC DEVELOPMENT AND PLANNING SERVICES FOR HADDON AVENUE MARKET ANALYSIS



Technical Memorandum

Prepared by:

URBAN PARTNERS

Prepared for:

CAMDEN COUNTY
INC. 1844
NEW JERSEY

November 2019

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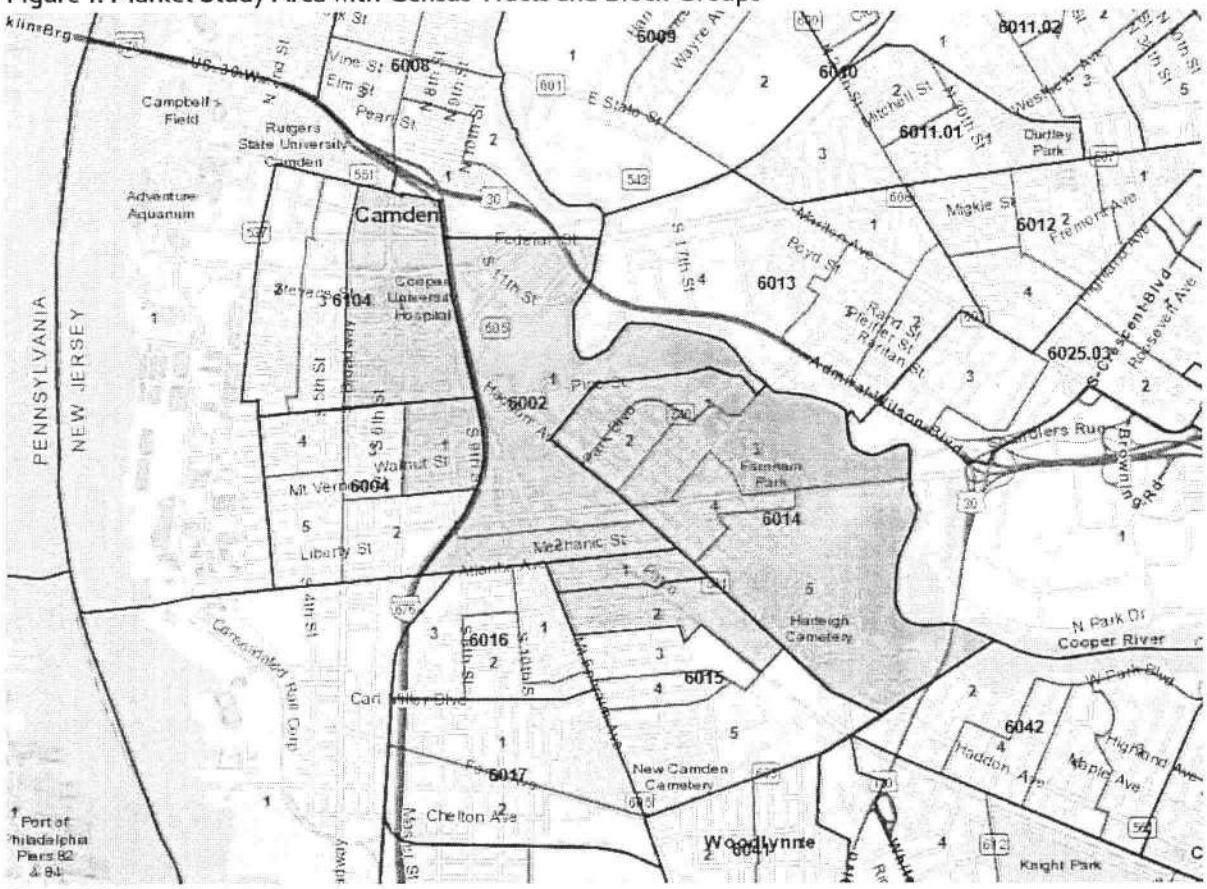
INTRODUCTION

Camden County has retained a multi-disciplinary professional consulting team led by T & M Associates to undertake an economic development and planning study for the Haddon Avenue corridor between Vesper Boulevard and Dr. Martin Luther King Boulevard otherwise known and the "Medical Mile" within the City of Camden. The primary objective of the study is to provide the County and City with a comprehensive analysis and information that can be used by the City to improve future neighborhood planning efforts along the Haddon Avenue corridor. Specifically, the study will focus on solutions that support sustainable transit-oriented development.

As part of this effort, Urban Partners has conducted an assessment of the local real estate market to determine the economic viability of a variety of potential new uses for sites along and adjacent to the Haddon Avenue corridor. Markets examined for this analysis include retail, sales housing, market-rate and affordable rental housing, and office/commercial uses. For each market type, we have examined the supply of similar uses in the local Camden area through qualitative research, and the demand for such uses by examining quantitative secondary data as well as discussions with key contacts in the area familiar with the real estate market.

The consulting team has identified a study area for the project that largely follows the Haddon Avenue corridor. For the purposes of this market analysis, we have examined socio-economic and market conditions in an area that includes the Census Tracts and Block Groups containing or adjacent to Haddon Avenue, referred to here as the "Market Study Area" (see **Figure 1**). This area includes Census Tracts 6002 and 6014 as well as Block Group 1 in Census Tract 6004, Block Groups 1 and 2 in Census Tract 6015, and Block Group 1 in Census Tract 6104.

Figure 1: Market Study Area with Census Tracts and Block Groups



Source: U.S. Census Bureau

Socio-Economic Trends

Population and Household Characteristics

According to the 2017 American Community Survey 5-Year Estimates (ACS), the total population of the Market Study Area is 11,298. From 2010 to 2017, the study area's population declined by 2.3%, compared to a population loss of 3.1% for Camden County (see Table 1).

Table 1: Population Trends, 2010-2017

	2010 Census	2017 ACS	% Change (2010-2017)
Market Study Area	11,657	11,298	-2.3%
Camden City	77,344	75,550	-3.1%

Source: U.S. Census Bureau

Despite the population loss in both the Market Study Area and City of Camden, both experienced an increase in households from 2010 to 2017 (see Table 2). During that time the study area's number of households increased by 5.4% while the City experienced a smaller increase of 2.9%.

Table 2: Household Trends, 2010-2017

	2010 Census	2017 ACS	% Change (2010-2017)
Market Study Area	3,783	3,987	5.4%
Camden City	24,475	25,195	2.9%

Source: U.S. Census Bureau

Consistent with national trends, both the Market Study Area and the City of Camden witnessed a reduction in average household size from 2010 to 2017 (see Table 3). While in 2017 the City's average household size was 2.89—a 4.3% decline from 2010, the study area experienced a much more significant 14.5% reduction. It should be noted that in 2010, the study area's average household size was slightly higher than the City's, but dropped substantially lower than the City's by 2017 (2.64 compared to 2.89, respectively).

Table 3: Average Household Size, 2010-2017

	2010 Census	2017 ACS	% Change (2010-2017)
Market Study Area	3.09	2.64	-4.3%
Camden City	3.02	2.89	-14.5%

Source: U.S. Census Bureau

Compared to Camden City (14.7%), a larger proportion of Market Study Area residents are in non-family households (16.4%). Conversely, a larger proportion of City residents are living in group quarters than in the study area—3.5% vs. 1.7% (see Table 4)[1].

Table 4: Population by Household Type, 2017

	Market Study Area	Camden City
Total Population	11,298	75,550
In Households	11,108	72.905
In Households (% of Total)	98.3%	96.5%
In Family Households (% of Total)	81.9%	81.7%
In Non-Family Households (% of Total)	16.4%	14.7%
In Group Quarters (% of Total)	1.7%	3.5%

Source: U.S. Census Bureau

Table 5 and Figure 2, shown on the following page, compare the age distribution patterns in the Market Study Area to Camden City and there are some notable differences. The study area contains a higher percentage of school-aged children (ages 5 to 17) than the City (25.3% vs. 22.5%), while the young adult population of 18 to 24-year-olds is lower. The percentage of adults aged 35 to 44 is significantly higher—13.2% in Camden City than in the study area—9.7%. Lastly, the Market Study Area contains a higher proportion of senior citizens (55 years-of-age or older) than the City, with the most notable difference being among seniors aged 75 to 84 (4.3% vs. 2.4% respectively).

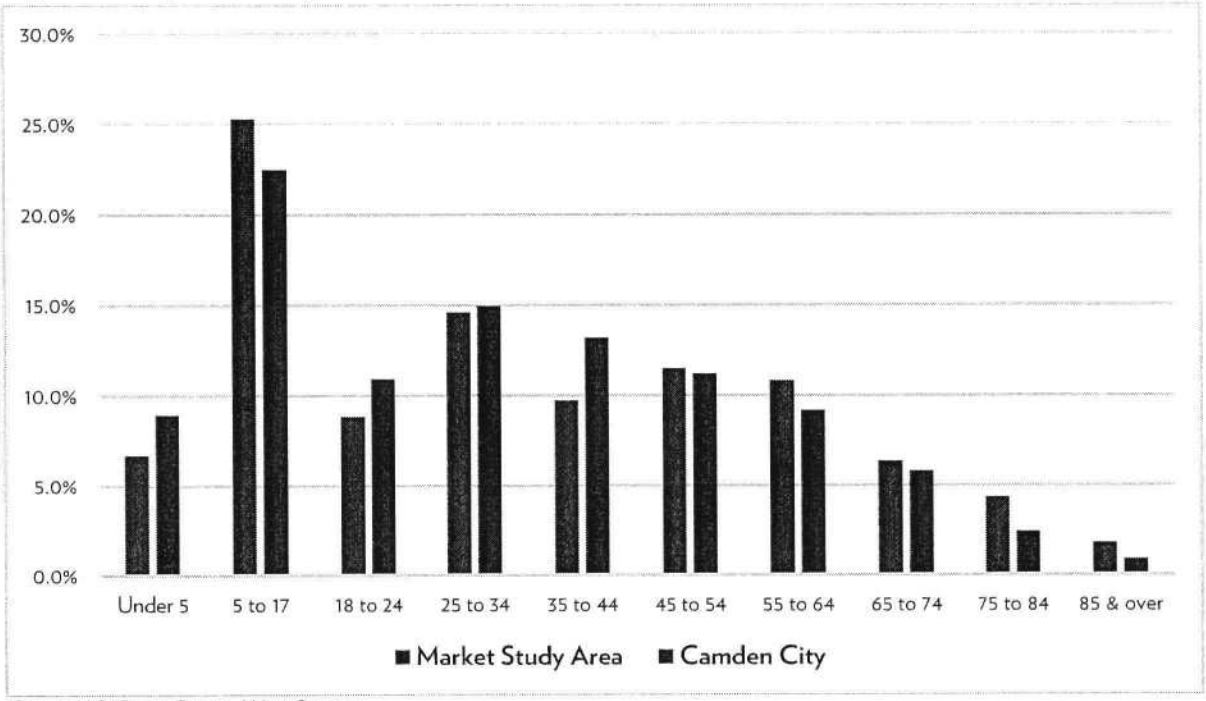
Table 5: Distribution of Age, 2017

	Market Study Area	Camden City
Under 5 Years-of-Age	6.7%	8.9%
5 To 17 Years-of-Age	25.3%	22.5%
18 To 24 Years-of-Age	8.9%	10.9%
25 To 34 Years-of-Age	14.6%	15.0%
35 To 44 Years-of-Age	9.7%	13.2%
45 To 54 Years-of-Age	11.5%	11.2%
55 To 64 Years-of-Age	10.8%	9.2%
65 To 74 Years-of-Age	6.4%	5.8%
75 To 84 Years-of-Age	4.3%	2.4%
85 Years-of-Age & Over	1.8%	0.9%

Source: U.S. Census Bureau

[1] *The Census Bureau classifies all people not living in housing units (house, apartment, mobile home, rented rooms) as living in* **Group Quarters,** *of which there are two types: 1) Institutional, such as correctional facilities, nursing homes, or mental hospitals; and 2) Non-Institutional, such as college dormitories, military barracks, group homes, missions, or shelters.*

Figure 2: Comparison of Age Distribution, 2017



Source: U.S. Census Bureau, Urban Partners

Housing Characteristics

The number of housing units in the Market Study Area grew by 5.8% between 2010 and 2017 (see Table 6). The vacancy rate increased slightly from 22.8% in 2010 to 23.1% in 2017 but remained relatively stable overall considering the increase in units. In Camden City, an 8% increase in housing units occurred during the same period. The City's vacancy rate grew to 17.7% by 2017 from 13.7%, significantly lower than the study area, but experienced a 39.7% increase in actual vacant units.

Table 6: Housing Occupancy, 2010-2017

Market Study Area	2010 Census	(%)	2017 ACS	(%)	% Change 2010-2017
Total Housing Units	4,900	-	5,186	-	5.8%
- Occupied Units	3,783	77.2%	3,987	76.9%	5.4%
- Vacant Units	1,117	22.8%	1,199	23.1%	7.3%

Camden City	2010 Census	(%)	2017 ACS	(%)	% Change 2010-2017
Total Housing Units	28,358	-	30,618	-	8.0%
- Occupied Units	24,475	86.3%	25,195	82.3%	2.9%
- Vacant Units	3,883	13.7%	5,423	17.7%	39.7%

Source: U.S. Census Bureau

Table 7 below is a describes changes in tenure, or owner/renter characteristics. In both the Market Study Area and Camden City, the owner/renter breakdown remained relatively unchanged between 2010 and 2017 in terms of percentages despite the growth in number of occupied housing units. In the study area, renters are a slight majority in 2017 at 53%. In the City, renters are a larger majority percentage-wise at just under 61%, which was exactly the same in 2010.

Table 7: Housing Tenure, 2010-2017

Market Study Area	2010 Census	(%)	2017 ACS	(%)	% Change 2010-2017
Occupied Units	3,783	-	3,987	-	5.4%
- Owner-Occupied	1,785	47.2%	1,873	47.0%	4.9%
- Renter-Occupied	1,998	52.8%	2,114	53.0%	5.8%

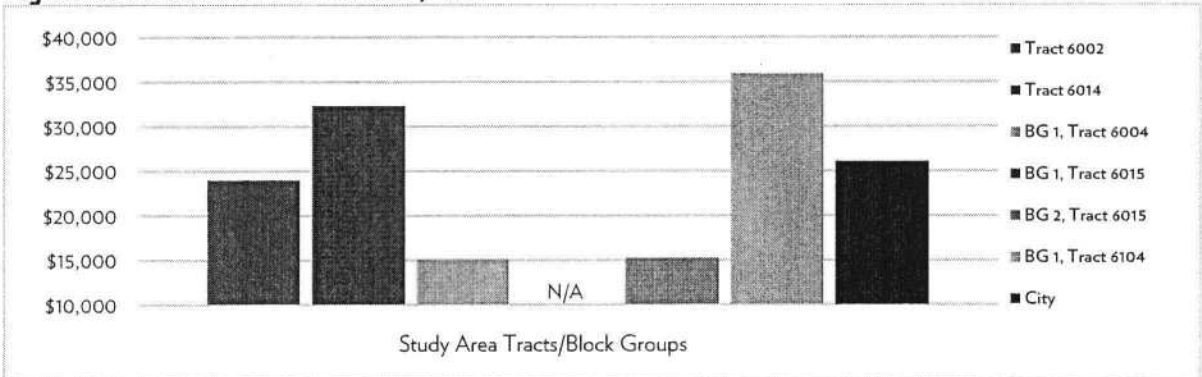
Camden City	2010 Census	(%)	2017 ACS	(%)	% Change 2010-2017
Occupied Units	24,475	-	25,195	-	2.9%
- Owner-Occupied	9,582	39.2%	9,877	39.2%	3.1%
- Renter-Occupied	14,893	60.8%	15,318	60.8%	2.9%

Source: U.S. Census Bureau

Household Income & Poverty Characteristics

Market Study Area households are both wealthier and poorer, depending on the location, than households in Camden City as a whole (see Figure 3). According to the 2017 ACS, the median household income for the study area census block groups range from $15,074 to $35,903, compared to $26,105 for the City.

Figure 3: Median Household Income, 2017



Source: U.S. Census Bureau, Urban Partners

More than half (52.1%) of the Market Study Area households earn less than $25,000 annually, compared to a similar figure—48.6% in Camden City (see **Table 8**). On the other end of the household income spectrum, only 3.6% of the Market Study Area households earn more than $100,000 annually, compared to 7.2% for the City.

Table 8: Distribution of Household Income, 2017

	Market Study Area	Camden City
Household Incomes less than $10,000	20.8%	21.4%
Household Incomes from $10,000 to $14,999	9.9%	10.1%
Household Incomes from $15,000 to $24,999	15.6%	17.2%
Household Incomes from $25,000 to $34,999	7.1%%	11.4%
Household Incomes from $35,000 to $49,999	16.1%	13.4%
Household Incomes from $50,000 to $74,999	12.2%	12.9%
Household Incomes from $75,000 to $99,999	8.8%	6.5%
Household Incomes from $100,000 to $149,999	1.8%	4.8%
Household Incomes from $150,000 to $199,999	1.7%	1.5%
Household Incomes from $200,000 or more	0%	0.8%

Source: U.S. Census Bureau,

According to the 2017 ACS, 35.6% of Market Study Area households live below the poverty line, while the poverty rate for Camden City is a similar 36.9% (see **Table 9**). Of those impoverished households, 73.4% in the study area are female-headed (including both family and non-family households), compared to 68.5% in the City.

Table 9: Households Living Under Poverty Level, 2017

	Market Study Area	Camden City
Households Below Poverty Level	1,148	9,291
Households Below Poverty Level (%)	35.6%	36.9%

Source: U.S. Census Bureau,

HOUSING MARKET

Urban Partners conducted a real estate market assessment for housing conditions in the vicinity of Haddon Avenue's "Medical Mile" to identify opportunities for new and rehabilitated housing along or adjacent to the corridor. Specific residential markets examined include both sales and rental (market-rate and affordable) housing.

Employee Housing Survey

With several large employers and corporate headquarters located on or near the Haddon Avenue corridor—including Cooper University Medical Center, Subaru of America, Campbell Soup Company, and Lourdes Hospital/Virtua—there is potential for housing demand in the Market Study Area from the significant number of employees of these organizations. To determine the interest of workers living close to their place of employment, we developed an online survey which was distributed to these employees via internal email and social media outlets of each employer.

Respondents were asked whether they would be interested in living along the Haddon Avenue corridor if attractive, affordable housing and/or financial incentives were made available and to indicate what type of housing they would prefer. Respondents were also asked to indicate their age, household size, current rent or mortgage obligations, and income. The full survey results are attached in **Appendix 1.**

A total of 220 people completed the survey, however not all respondents answered every question. Of the respondents, 32.6% indicated they would be interested in living near the Haddon Avenue corridor and their place of employment if attractive and affordable housing were available. Among the respondents for each question (which was not always the full 220), 86.8% currently live in New Jersey, 46 of which live in Camden. The majority—57.3%--are two-adult households, while another 19% live alone. Almost 48% report having no children. Among the housing types currently occupied by respondents, 59.4% live in single-family detached homes, and 70.6% would prefer to live in a single-family detached home. More than ¾ of respondents (76.5%) currently own their home, and 91.3% would prefer to own.

Of the respondents, 23.5% are male, and 75.1% female. Almost ¾ of the respondents- 73.7%- are between 25 and 55 years old, with each 10-year cohort distributed fairly evenly among the three (close to 25% in each age group). More than ¼ of respondents (25.5%) have annual household incomes over $150,000.

Sales Housing Market

The Market Study Area's for-sale housing market was analyzed to identify trends in residential real estate and to determine the potential for new or substantially rehabilitated for-sale residential development and its associated pricing along and/or adjacent to Haddon Avenue's "Medical Mile". According to Realquest, which is a comprehensive real estate database service that was utilized by Urban Partners for this report, there were a total of 96 homes sold on an arm's-length basis to apparent homeowners during the five-year period from May 2014 to April 2019 within the Haddon Corridor Study Area (see **Table 10**).

Forty (40) of these sales occurred in the Parkside neighborhood east of Haddon Avenue—20 homes purchased north of Kaighn Avenue and 20 purchased south of Kaighn. Another 40 homes were sold in the Cooper Lanning Square area, including 11 newly-constructed homes by M & M Development, 10 homes sold by Habitat for Humanity, 11 homes of the non-profit housing developer St. Joseph's Carpenter Society, and eight resales of property by other sellers. The remaining 16 sales include eleven in the eastern portion of Whitman Park and within the Haddon Corridor Study Area, and five in the portions of the Gateway and East Bergen Square neighborhoods within the Study Area.

Table 10: Homeowner Purchases within Market Study Area: May 2014-April 2019

	No. of Purchases	Mean Sale Price	Median Sales Price	Low Price	High Price	Mean Price Per SF	Low Price Per SF	High Price Per SF
Parkside--North of Kaighn	20	$ 73,795	$ 73,800	$ 38,000	$ 100,000	$ 43.82	$ 18.18	$ 79.88
Parkside--South of Kaighn	20	$ 69,965	$ 70,000	$ 40,000	$ 105,000	$ 53.91	$ 28.89	$ 81.93
Gateway/East Bergen Square	5	$ 58,280	$ 52,500	$ 43,500	$ 75,000	$ 47.11	$ 39.44	$ 56.88
Whitman Park	11	$ 61,165	$ 60,000	$ 49,911	$ 75,000	$ 43.32	$ 34.71	$ 57.62
Cooper Lanning Square								
M & M Development	11	$ 180,573	$ 195,000	$ 113,700	$ 229,900	$ 96.46	$ 60.74	$ 122.81
Habitat for Humanity	10	$ 81,900	$ 83,500	$ 65,000	$ 95,000	$ 60.83	$ 50.82	$ 79.56
St. Joseph's Carpenter's Society	11	$ 75,455	$ 75,000	$ 70,000	$ 80,000	$ 57.87	$ 44.13	$ 66.49
Other Sellers	8	$ 106,408	$ 99,750	$ 70,000	$ 148,750	$ 62.09	$ 50.60	$ 74.39

Source: Realquest, Urban Partners

Sales prices for Parkside homes were reasonably consistent north and south of Kaighn. The average (mean) sale price for the 20 homes north of Kaighn was $73,800 versus slightly less than $70,000 for the mean price of the 20 homes south of Kaighn. Median sales prices were similar: $73,800 north of Kaighn; $70,000 south. The range of prices was $38,000 to $100,000 north of Kaighn versus $40,000 to $105,000 south of Kaighn. The typical home purchased by a homeowner has 1,500 SF to 1,800 SF of living space and is either a townhome or a twin (see **Figure 4**). The higher prices ($90,000 to $105,000) have been achieved for properties with especially positive characteristics: location near open space, rare single-family detached home, basement garages off rear alleys, larger well-maintained twin, etc. There is some indication that pricing has increased modestly within the past twelve months.

On a square foot basis, homes in Parkside are generally selling for $44 to $54 per SF, with the top pricing in the $75 to $80 per SF range. Again, higher prices per SF generally correlate to the key positive characteristics: location near open space, rare single-family detached home, basement garages off rear alleys, etc.

Figure 4: Typical Parkside Homes Purchased by Homeowners



There has been long-term coordinated public-private effort to improve housing market conditions in the Cooper Lanning Square neighborhood, which is generally bounded by Pine Street to the south, I-676 to the east, Martin Luther King Boulevard to the north, and 3rd Street to the west. The eastern portion of this neighborhood (east of Broadway) is within the Haddon Corridor Study Area.

M&M Development has undertaken two projects in this area targeted to mostly market-rate homebuyers: 30 units of sales twins and townhomes (Cooper Hill Town Homes) and a 25-unit condominium development at 700 New Street (Cooper Building). The townhome/twin development was generally centered on S. 6th & Washington Streets with the typical unit three stories and about 1,900 SF. The last 11 homes in that Cooper Hill Town Home development sold in the 2014 to 2016 period, commonly for $195,000, though there was one sale at $229,900, and a few at lower prices in part apparently related to affordability requirements of the financing source (see Figure 5).

These prices were in part supported by 100% financing for homebuyers through New Jersey Home and Mortgage Finance Agency (HMFA) at slightly below-market interest rates as well as other tax abatement and closing cost assistance. We should note that six of the eleven home purchasers during this period found alternative lenders, presumably on better terms than the HMFA financing. Other public development assistance was also required to achieve project feasibility at the typical $195,000 price. With these supports, M&M successfully sold all 30 townhomes and twins. Two of the 1,872 SF townhomes on S. 6th

Street are currently for sale; both were purchased in 2014. The first, which sold for $162,700 is offered at $199,000; the second that was purchased for $195,000 is listed at $219,900.

Figure 5: M&M Townhome/Twin Development

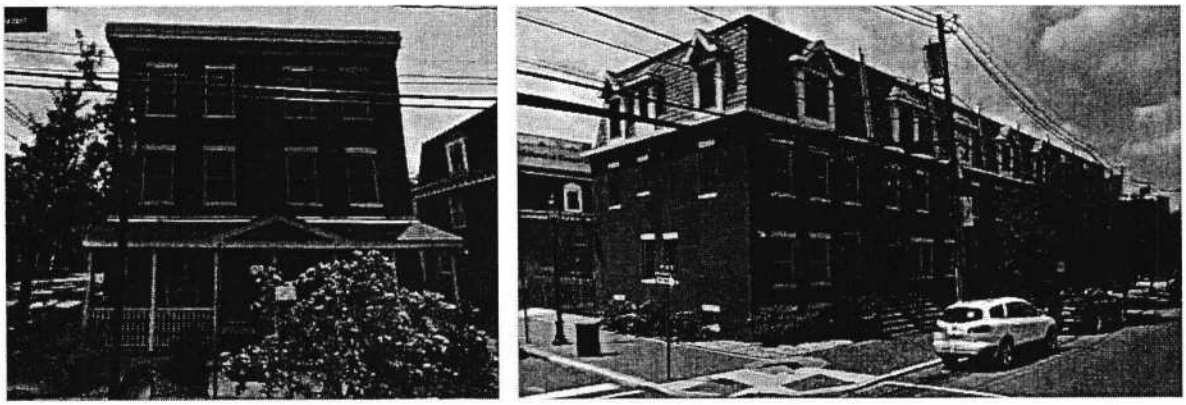
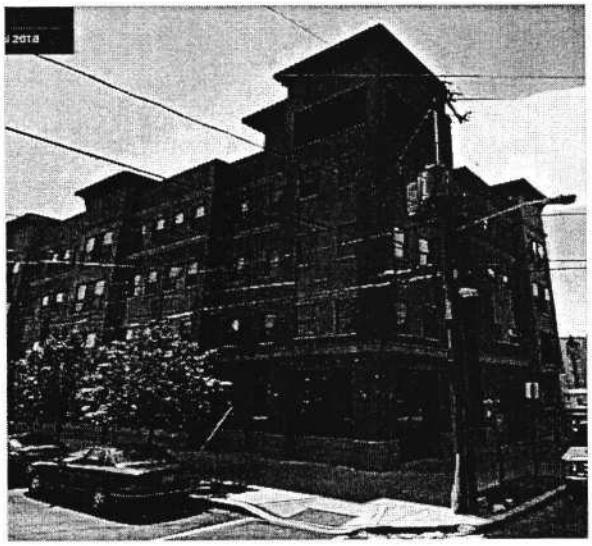


Figure 6: M&M's Cooper Building



M&M's second effort—undertaken in 2011—was the development of a 25-unit condominium at 700 New Street (the Cooper Building—see **Figure 6**). Again, HMFA offered 100% financing at affordable rates. It appears that five of these units were never sold and are still owned by M&M entities. Four units have been foreclosed on by HMFA. Two of the four were sold to M&M entities for $115,000 each; one was sold to a replacement homeowner for $97,500; the fourth is still owned by HMFA. The other 16 units are owned by individuals. We can find no sales or transfer price information on three of these units; the other 13 have recorded sales or transfer prices ranging from $53,350 to $142,882. The median sales price for these 13 units is $126,169. One 820 SF unit owned by M&M and never sold is currently available for sale for $124,254.

Elsewhere in Cooper Lanning Square, ten sales involved properties developed by Habitat for Humanity. These properties sold for prices between $65,000 and $95,000; sales in the past eighteen months have been in the $85,000 to $95,000 range. Many of these sales involved twins originally constructed by Habitat in 2001 in the 500 block of S. 6th Street (see **Figure 7**). Those homes sold in the early 2000s for $53,000 and now resold for $85,000. Recent townhome rehabs around the corner in the 500 block of Royden have sold for $95,000.

Figure 7: Habitat for Humanity 2001 Construction—500 Block S. 6th Street



Another eleven sales were for older homes rehabilitated by the St. Joseph's Carpenter's Society, again priced to achieve an affordable homeownership mission. These homes sold for $70,000 to $80,000 (see Table 10). St. Joseph's Carpenter's Society's efforts were concentrated in the vicinity of the 400 block of Trenton Avenue.

We should note that all three developer efforts focused on reinforcing value in a compact area of about fifteen square blocks and followed upon earlier efforts at rehabilitation and new construction for rental and owner-occupied housing in the same area.

Finally, eight transactions in the Haddon Corridor portion of Cooper Lanning involved direct resales including the HMFA foreclosure/resale at the Cooper Building mentioned above and one other FHA foreclosure/resale (see Table 10). The median sales price of these units approached $100,000, with a high of $148,750.

Sales activity to homeowners west of Haddon Avenue and south of Cooper Lanning Square has been much more modest with only 16 transactions in five years at prices generally in the $55,000 to $60,000 range (see Table 10). The highest prices in this area have been about $75,000.

Employee Housing Survey

As noted earlier, 220 employees of the major employers along the Corridor completed a housing preference survey during this study. 102 respondents indicated that they would be

interested in living near their employment if attractive, affordable housing were available and/or if financial incentives were provided. Of these 102 positive responses, 89 preferred homeownership including 66 that currently own their homes. We should note in using this survey data that it would be difficult to extrapolate these responses statistically to the larger population of employees in the area; therefore, we will use this information as an indication of potential housing market interest only.

Of the 66 current homeowners, 45 indicated interest in near-employment living with or without financial incentives; 21 showed interest only with financial incentives. The 23 renters interested in owning near their employment included seven that desired financial assistance and 16 that showed interest without regard to such assistance.

On Table 11, we examine the housing type and purchase price potential of those survey respondents interested in becoming homeowners near their Camden employment locations.

Table 11: Survey Respondent Interest in Homeownership

Desired Purchase Price / Desired Housing Type	Over $300,000	$200,001-$300,000	$150,001-$200,000	$125,001-$150,000	$100,001-$125,000	Less than $100,000	Total	Percent
Single-family detached home	5	6.5	9	15	8	12	55.5	62.4%
Single-family rowhouse or twin	2	3	5	3		1	14	15.7%
Low-rise/garden condominium			1	2	1		4	4.5%
High-rise condominium		1.5	1	1	1		4.5	5.1%
Warehouse/loft/other historic conversion		1	3	1	1	2	8	9.0%
Converted upper floor of existing building			1				1	1.1%
Not Sure			1			1	2	2.2%
Total	7	12	21	22	11	16	89	
Percentage	7.9%	13.5%	23.6%	24.7%	12.4%	18.0%		

Source: Urban Partners

Nearly 80% of those interested in purchasing a home in this area prefer a single family detached or attached home, with detached housing the stronger preference. The remaining 20% express interest in condominium living, especially lofts or historic conversions. We also note that 70% of these respondents expect to pay $125,000 to $150,000 or more for this home.

This survey information can provide valuable information for a variety of questions concerning Downtown Camden housing preferences; however, the use of this information for the Haddon Corridor analysis needs to relate to the types of housing that might find market potential within and adjacent to the Corridor itself. In that regard, we note three potential niches that could help shape housing development recommendations for the Corridor.

Market-Rate Single Family Houses

More than one-third of the 89 respondents expressed interest in owning single family detached and attached homes and expect to pay more than $150,000 for that product. This is a market niche similar to the purchasers of the M&M Cooper Hill Town Homes. Another 20% have interest in owning single family detached and attached homes and expect to pay between $125,000 and $150,000. 70% of these interested households at both price points currently own their home; 30% are renters.

Of the current homeowners expecting to pay $150,000 or more for a Haddon Corridor home, 60% show interest in owning a near-work home even in the absence of financial incentives; 40% have interest only with such incentives. Two-thirds have income exceeding $100,000 per year. These current homeowners generally live now in a three or four-bedroom single family detached or attached home. Half have children living at home; half do not. The age of this group is quite diverse ranging almost equally from 25 to 65. In evaluating housing amenities, there is universal concern for modern kitchens and bathrooms, garage parking, HVAC, and adjacent or convenient green space. They require three or four bedrooms.

The current homeowners expecting to pay between $125,000 and $150,000 represent a slightly different niche. 90% show interest in owning a near-work home even in the absence of financial incentives; 10% have interest only with such incentives. One quarter have income exceeding $100,000 per year; another 40% have incomes between $65,000 and $100,000. These current homeowners generally live now in a three-bedroom single family detached or attached home. 30% have children living at home; 70% do not. This groups is comparatively young: half are between 25 and 35 years old; three-quarters are under 45. In evaluating housing amenities, there is universal concern for modern kitchens and bathrooms, HVAC, storage, porches or balconies, and adjacent or convenient green space. They require three bedrooms.

Of the current renters desiring to buy a home and expecting to pay $150,000 or more for that home in the Haddon Corridor, two-thirds show interest in owning a near-work home even in the absence of financial incentives; one-third have interest only with such incentives. Half have income exceeding $100,000 per year; another third earns $65,000 to $80,000. These current renters generally live now in one- and two-bedroom apartments or in smaller rowhomes. One-third have children living at home; two-thirds do not. This group is young—under age 45. In evaluating housing amenities, there is strong concern for modern kitchens and bathrooms, HVAC, storage, porches or balconies, adjacent or convenient green space, good public transportation, and access to shopping & restaurants. They require two or three bedrooms.

This analysis suggests a potentially deep market for two types single family housing product. The first is larger townhomes, twins, and some very small lot single family detached homes with garages and three or four bedrooms situated to provide access to green space and park amenities. These would be similar to the Cooper Hill Town Homes, but might also offer a small lot single family detached option, more integrated green space, and garages. This development would target multiple age groups generally of current homeowners that can bring equity to their new home purchases. These will include both older empty-nesters and some younger families with children.

The second niche is for smaller two- and three-bedroom townhomes and twins, generally priced to capture the $125,000 to $200,000 market. These homes would target a younger market (under 45)—both current homeowners and current renters. Ideally these homes would be sited to provide good access to public transportation and shopping/restaurants and would include on-site storage and porches or balconies positioned to encourage social interaction. Near access to green space and park amenities would be valuable.

Affordable Homeownership

About 10% of respondents interested in purchasing a near-work home are:

- renters earning between $35,000 and $65,000 annually
- females age 36 to 55
- mostly paying $800 to $1200 per month in rent
- half evening or overnight workers
- two-thirds without children living at home
- but generally living with other adults and requiring two to four bedrooms.

This market seems a strong candidate to support scattered site substantial rehabilitation for homeownership priced at or above the recent efforts of Habitat and St. Joseph's Carpenter's Society.

Condominium/Loft Market

About 15% of positive respondents expressed interest in condominiums or lofts priced above $125,000. However, 60% show interest in owning a near-work condominium only if there are substantial financial incentives offered; 40% have interest irrespective of such incentives. Those with strong interest all have incomes above $80,000 per year. Most are female, own their home currently, live alone or with one other adult, and are under 45 years old. In evaluating housing amenities, there is concern for modern kitchens and bathrooms, HVAC, hardwood floors, adjacent or convenient green space, and convenient shopping and restaurants. They require two to four bedrooms.

This market niche is small, but interesting. It appears that this niche seeks condominium units larger than those provided in the Cooper Building, which has a substantial number of unsold units.

Sales Housing Market Potential

The recent sales data and the employee survey information suggest three potential sales housing markets to explore within the Haddon Avenue Corridor:

- larger townhomes, twins, and some very small lot single family detached homes with garages aimed at capturing a market similar to, but somewhat more diverse than, the market captured by the Cooper Hill Town Homes development. These homes would be new construction within a compact area;
- smaller two- and three-bedroom townhomes and twins, generally priced to capture a younger market (under 45)—both current homeowners and current renters. Again, these homes would be new construction within a compact area; and
- in-fill new construction and substantial rehabilitation of townhomes and twins targeted to an affordable market, but somewhat above the current pricing of Habitat and St. Joseph's Carpenter Society product.

The modest interest shown by area employees and the desire to create more compact transit-oriented housing suggests that a condominium product might be explored. However, the weak performance of the Cooper Building and the limited scale of the response from the employee survey suggests that any product of this type may be more successful near the waterfront, rather than along the Haddon Corridor.

Larger Townhomes, Twins, and Very Small Lot Singles

A product similar to the Cooper Hill Town Homes could capture interest from near Haddon Avenue employees as well as other Downtown Camden workers. This development should expect paced buildout—perhaps four to six sales annually in the initial years based on the Cooper Hill experience. The typical Cooper Hill Town Home is 1,872 SF and sold for $195,000 in 2014-2016. Those units benefited from substantial previous investment in the blocks where the units were constructed—both infrastructure and previous housing efforts—and from supportive HMFA financing.

To achieve similar success with this product along Haddon Avenue, a site must be selected that has perceived relationship to previous investment, that is proximate to the largest number of employees, and that can correlate infrastructure expansion with phased housing development to build attractive residential blocks. These criteria suggest sites north of Walnut will likely be most successful.

The lack of resale of the Cooper Hill Town Homes to this point raises the question whether pricing at $195,000 is sustainable without the HFMA supports. Two units are currently being marketed for resale at prices somewhat above this $195,000 original sale price. The resale of these units needs to be monitored. Absent such resale pricing and recognizing that a Haddon Corridor development will at a minimum be moving into new locations related to historic public efforts, we believe for pre-planning purposes the 1,872 SF townhome similar to M&M 's development should anticipate an initial sales price of $175,000.

The employee survey suggests there is potential to use this townhome product as a base and to include in the overall development twins with garages and, perhaps, some very small lot single family detached homes. We would project at this point that the twins would be the same 1,872 SF unit and (with a one car garage) get 2019 pricing at $190,000 to $195,000. A small lot single family detached home at 2,000 SF to 2,100 SF with a two-car garage could price in the $210,000 to $225,000 range. We would expect pricing to increase in the years after the development pattern is established.

To create a truly successful community with this development, there needs to be a commitment to ultimate scale (at least 60 units overall), to relating this development into the existing fabric of the overall neighborhood (probably Parkside) with targeted housing rehabilitation and infrastructure as the development abuts the neighborhood, and with positive access to key neighborhood open space and park amenities.

Smaller Townhomes and Twins

A second new construction product focused on smaller households (and smaller budgets) could compliment the replication of the Cooper Hill Town Homes. These units would be for sale townhomes and twins of about 1,300 SF to 1,500 SF aimed at younger and smaller households. We anticipate pricing in the $135,000 to $160,000 range initially (at 2019 prices).

This younger market places a strong emphasis on access to public transit; therefore, siting of this development should relate to the coming transit station. Again, the criteria discussed above concerning ultimate scale (at least 25 to 40 units overall), relating this development into the existing fabric of the overall neighborhood with targeted housing rehabilitation and infrastructure as the development abuts the neighborhood, and with positive access to key neighborhood open space and park amenities also applies here.

Affordable Infill Construction and Substantial Rehabilitation

Thirdly, a program of in-fill new construction and substantial rehabilitation could be programmed throughout the Corridor to provide additional affordable homeownership options. Based on recent sales in the community, and of developments by Habitat and other non-profit developers, sales prices for the affordable market are increasing into the $85,000

to $95,000 range. Where subsidy funding is available, on-going efforts to rehabilitate deteriorated homes and do the occasional new construction in-fill will find a market at these prices.

There are indications that a second affordable market can also be achieved in the Corridor—one that does not require as substantial subsidies as the usual homeownership efforts. On generally well-maintained blocks or where other investments are being made, there appears to be market for in-fill new construction and substantially rehabilitated homes that could sell for $20,000 to $30,000 above the current $85,000 to $95,000 price point seen recently. This would put sales prices in the $110,000 to $120,000 range for 1,300 SF townhomes and twins. This falls within the target range for potential future infill and scattered-site rehabbed for-sale housing in the project area currently being coordinated by Parkside Business & Community in Partnership (PBCIP). This market captures area employees with incomes in the $40,000 to $50,000 range. Again, this market, which includes many shift workers, will need to be focused on generally well-maintained blocks with a strong sense of community.

Market-Rate Rental Housing Market

To determine the potential for new market-rate rental housing development along and/or adjacent to Haddon Avenue's "Medical Mile", we have examined market conditions for a variety of rental housing complexes in the vicinity of the corridor. Since the Market Study Area itself does not contain any such developments for comparison, we examined the area just beyond, which includes the southern edge of downtown Camden to the north and northern edge of Collingswood to the south. Within this area, we have identified nine existing rental developments of varying ages and amenity offerings that represent the area's current supply (see Figure 8).

Figure 8: Existing Rental Housing Complexes Near the Haddon Avenue "Medical Mile" Corridor



11 Cooper
11 Cooper Street

Total Units: 156
Built: 2019

Apartment amenities:
Stainless appliances, pantry, hardwood floors, den, walk-in closets, balconies, in-unit washer/dryers.

Building amenities:
Business center, lounge, roof terrace, sundeck, pool, fitness center, playground, bike storage, shuttle to train, pets allowed.



The Victor
1 Market Street

Total Units: 341
Built: 1906

Apartment amenities:
Gourmet kitchens, carpet, den, walk-in closets, balconies, loft layout.

Building amenities:
Business center, lounge, roof terrace, sundeck, fitness center, extra storage, bike storage, garage parking, pets allowed, on-site retail, pets allowed.



The Pierre
306 Cooper Street

Total Units: 32
Built: 1932, Renovated: 2019

Apartment amenities:
Brand new kitchens and bathrooms, hardwood floors, walk-in closets.

Building amenities:
Historic rehab, laundry facility, fitness center, off-street parking, pets allowed.

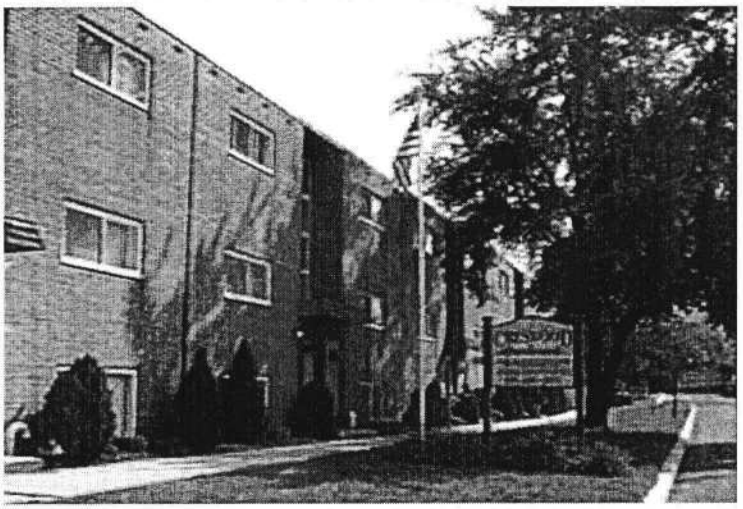


Madison Gardens
198 White Horse Pike, Collingswood

Total Units: 25
Built: 1945

Apartment amenities:
Renovated kitchens and bathrooms, tile and hardwood floors, air conditioning.

Building amenities:
Historic building, laundry facilities, courtyard, picnic area, off-street parking.

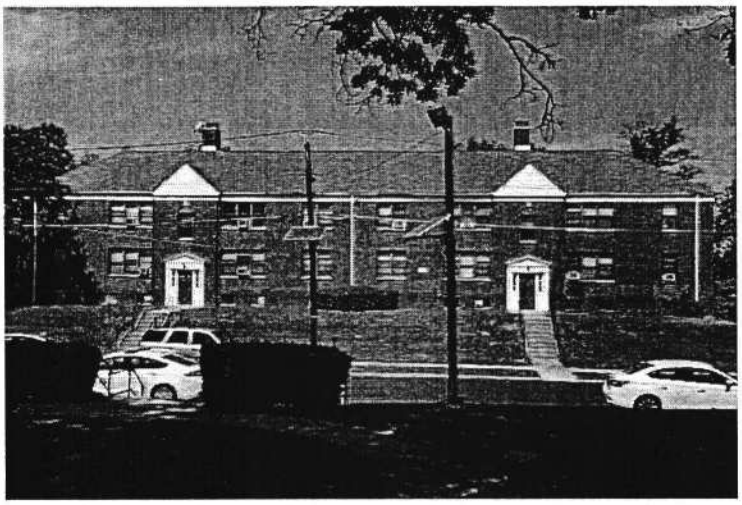


Creswood Apartments
301 Champion Avenue, Collingswood

Total Units: 72
Built: 1964

Apartment amenities:
Renovated kitchens and bathrooms, tile and carpet, air conditioning, linen closets, walk-in closets, balconies and patios.

Building amenities:
Laundry facility, courtyard, cats allowed.



Wayne Gardens

101 W. Browning Road,
Collingswood

Total Units: 76
Built: 1948

Apartment amenities:
Renovated kitchens with stainless appliances, new bathrooms, tile and hardwood floors, air conditioning.

Building amenities:
Free individual garage per unit, lawn and landscaping, pets allowed.



Parkview at Collingswood

700 W. Browning Road,
Collingswood

Total Units: 1,030
Built: 1950

Apartment amenities:
Renovated kitchens with stainless appliances, carpet, air conditioning, in-unit washer/dryers, balconies.

Building amenities:
Lounge, courtyard, pool, fitness center, tennis court, playground, putting green, pet play areas, shuttle to Philadelphia, on-site retail, off-street parking, pets allowed.



The Metropolitan

213 Garfield Avenue, Collingswood

Total Units: 50
Built: 1950

Apartment amenities:
Newly-renovated kitchens and bathrooms, hardwood floors, patios and balconies, walk-in closets, in-unit washer/dryers.

Building amenities:
Fitness center, playground, pet play area, recycling area, off-street parking, pets allowed.



Marina Park
475 S. Park Drive, Collingswood

Total Units: 103
Built: 1965

Apartment amenities:
Modern kitchens, renovated bathrooms, carpet, balconies, large walk-in closets.

Building amenities:
Laundry facility, on-site maintenance, free parking, cats allowed, Cooper River access.

In Table 13, shown on the following page, rental rates and occupancy information is summarized for the nine apartment complexes in and near the Market Study Area. Overall, our research shows a relatively tight market-rate rental housing market, with several of the complexes having no available units of certain types at the time of this report. One complex – Creswood Apartments – has no vacancies at all. Among complexes with higher vacancy rates, two are brand new; 11 Cooper just opened in May 2019 and continues to lease up. The Pierre just completed construction and, as of August 2019, just began leasing.

Rental pricing can generally be segmented into two groups by their geography: the newer/, high-end complexes closer to downtown Camden, and the older, more established and modest complexes on the southern end of the Market Study Area near Collingswood, most of which were built between the 1940s and 1960s.

Newer/Higher-End Developments

The 'newer/high-end developments' include the Pierre, a rehabbed 32-unit building located in downtown Camden at 306 Cooper Street; and 11 Cooper, a new construction 156-unit building near Camden's waterfront at 11 Cooper Street.

The Pierre

- Studio units: $975 per month ($3.14 per square foot, "SF" henceforth)
- One bedroom units: $1,094 to $1,150 per month ($2.15 to $2.19 per SF)
- Two bedroom units: $1,371 to $1,671 per month ($2.07 to $2.46 per SF)

11 Cooper

- Studio units: $1,095 to $1,260 per month ($2.28 to $2.52 per SF)
- One bedroom units: $1,196 to $1,750 per month ($1.85 to $2.03 per SF)

- Two bedroom units: $1,950 to $2,120 per month ($1.77 to $2.03 per SF)

Established Modest Complexes

The 'established modest complexes' include, among others in **Table 12**, Wayne Gardens, a renovated 1940s-era 76-unit complex located on the northern edge of Collingswood just south of the Market Study Area at 101 W. Browning Road; and Madison Gardens, a smaller renovated 1940s-era complex of 25 units also located on the northern edge of Collingswood at 198 White Horse Pike.

Wayne Gardens

- Two bedroom units: $1,250 to $1,350 per month ($1.35 to $1.78 per SF)

Madison Gardens

- One bedroom units: $795 to $895 per month ($1.46 to $1.76 per SF)
- Two bedroom units: $995 to $1,095 per month ($1.01 to $1.10 per SF)

Table 12: Summary of Rental Rates for Study Area Rental Communities

Type	Address	Type	Rent	Size	Rent/SF	Availability (7/19)
Newer/High-End Complexes	11 Cooper	Studio	$1,095-$1,260	480-500 SF	$2.28-$2.52	None
		1 Bedroom	$1,196-$1,750	645-862 SF	$1.85-$2.03	10
		2 Bedroom	$1,950-$2,120	961-1,196 SF	$1.77-$2.03	2
	The Victor	Studio	$840-$1,383	519-777 SF	$1.62-$1.78	None
		1 Bedroom	$1,304-$1,447	794-925 SF	$1.53-$1.82	20
		2 Bedroom	$1,877-$2,052	1,270-1,390 SF	$1.43-$1.61	12
		3 Bedroom	$2,166-$2,868	1,425-1,630 SF	$1.52-$1.76	None
	The Pierre	Studio	$975	310 SF	$3.14	21
		1 Bedroom	$1,094-$1,150	510-524 SF	$2.15-$2.19	6
		2 Bedroom	$1,371-$1,671	558-808 SF	$2.07-$2.46	5
Established Modest Complexes	Wayne Gardens	2 Bedroom	$1,250-$1,350	700-1,000 SF	$1,35-$1.78	2
	Marina Park	Studio	$935-$965	650 SF	$1.43-$1.48	1
		1 Bedroom	$1,065-$1,135	675 SF	$1.57-$1.68	1
	The Metropolitan	1 Bedroom	$1,320-$1,370	550-756 SF	$2.40-$1.81	2
		2 Bedroom	$1,465-$1,590	756 SF	$1.94-$2.10	6
		3 Bedroom	$1,699	900 SF	$1.89	None
	Madison Gardens	1 Bedroom	$795-$895	450-615 SF	$1.46-$1.76	1
		2 Bedroom	$995-$1,095	989-1,000 SF	$1.01-$1.10	1
	Creswood Apartments	Studio	$750	400 SF	$1.88	None
		1 Bedroom	$850	700 SF	$1.21	None
		2 Bedroom	$1,000	900 SF	$1.11	None
	Parkview at Collingswood	Studio	$840	390 SF	$2.15	None
		1 Bedroom	$985-$1,752	580-809 SF	$1.70-$2.17	8
		2 Bedroom	$1,215-$2,273	743-950 SF	$1.65-$2.39	5
		3 Bedroom	$2,455-$3,112	1,486-1,768 SF	$1.64-$1.76	None

Source: Company websites, Apartments.com, Apartmentfinders.com, Urban Partners

Compared to the older garden-style communities, the Pierre is commanding rents up to 53% higher per SF, depending on the number of bedrooms. 11 Cooper is commanding rents up to 75% higher per SF. In addition to being newly developed, the Pierre and 11 Cooper offer amenities that are attractive to higher income residents. These include a controlled access point, community lounge, fitness center, swimming pool, and washer/dryers inside the unit.

Employee Housing Survey

As identified earlier, 220 employees of the major employers along the Haddon Avenue corridor completed a housing preference survey during this study. Among the respondents, only 14 expressed interest in renting an apartment in the vicinity as opposed to owning a home. However, this sample can provide some insight into the characteristics of housing desired by prospective renters in the area.

Among the respondents interested in renting, just one currently owns a home. Eight of the respondents live in households with one or two residents, and nine indicated they have no children. Half of the respondents indicated they'd prefer to rent a single-family house, four of which are rowhouses or twins and three detached. Six would prefer two bedrooms while five would prefer three bedrooms. In terms of rent among the respondents, affordability does not appear to be a factor: while four would prefer rents of less than $800 per month, four would also be willing to pay $1,201-$1,500 per month in rent, while one respondent would pay $1,801-$2,000 per month.

Of those indicating an interest in renting, several characteristics stand out as being very important by at least half of the respondents, including modern kitchens and bathrooms (ten), modern interior finishes (seven), storage (seven), close proximity to work (eight), and close proximity to transit (seven). Characteristics considered not important by at least half of the respondents include exercise room and swimming pool.

Nine of the 14 respondents looking to rent are women. Of the 14, the age cohorts are fairly evenly distributed: one is under 25, three are 25 to 36, three are 36 to 45, two are 46 to 55, two are 56 to 65, and two are over 65 (both women). Annual household incomes vary as well. Two earn less than $35,000, three between $35,000 and $50,000, three between $65,000 and $80,000, two between $80,000 and $100,000, and one between $125,000 and $150,000.

Rental Housing Market Potential

To assess the potential for new rental housing development in the Market Study Area, we examined the forecasted growth for the City of Camden. According to the Delaware Regional Planning Commission (DVRPC), the City of Camden's total population is projected to grow to almost 77,000 by 2025, an increase of almost 400 residents over 2020.

The U.S. Census Bureau reports that the average household size for the City is 2.89, while the overall housing occupancy is 82.3%. Therefore, the number of residents per housing unit (which includes vacant homes) is 2.47.

For the City of Camden to accommodate the growth of 400 new residents by 2025, as forecasted by DVRPC, a total of 162 additional units of housing would be required. For the five year period of 2020 to 2025, this incremental development would be an average of 32 units per year.

Considering the recent development in the Gateway area, namely the Subaru headquarters development, and as the employee housing needs survey has demonstrated, there is modest interest in new market-rate rental housing in the Market Study Area. It would therefore be reasonable to conclude that a segment of the City's projected growth could be accommodated by new market-rate multi-family housing in the Haddon Avenue corridor.

While the ideal development pattern for multi-family housing in terms of project financing is clusters of about 150 units—similar to the 11 Cooper model—market conditions in the Haddon Avenue corridor would not support such a development at once. Therefore, it is likely that this demand could be brought to the market in phases, starting with a development of approximately 60 to 80 units. A key site for this first phase could be the vacant parcel adjacent to Campbell's Soup headquarters between Pine Street and Mt. Ephraim Avenue. The development would ideally contain a mix of one- and two-bedroom apartments. Some two-bedroom units could contain two baths to better accommodate a shared apartment with roommates, potentially nearby employees. The corridor could likely accommodate an additional phase with a similar number and type of units by 2025.

Newly built market-rate apartments in the Haddon Avenue corridor offering similar amenities and interior finishes as 11 Cooper and the Pierre would command rents based on their geographic location. For units built on the northern end of the Market Study Area, closest to Cooper University Hospital, we estimate that these properties would command rents below the level of rents at the Pierre, but well above the level of rents at the more modest and significantly older nearby complexes in Collingswood. Looking at the comparison to the Pierre, we would expect new quality rental units at the northern end of the Market Study area to command about 80% of the Pierre's asking rents. Similarly, looking at the comparison to the older Collingswood properties, we would expect new quality rental units at the northern end of the area to command about 115% of those rents.

Assuming one-bedroom units of 525 SF to 700 SF and two-bedroom units of 800 SF to 1,000 SF, and positioning the rent levels in the range of these two approaches, we anticipate these rent levels for the northern portion of the study area:

- One-bedroom units: $975 to $1,175 per month ($1.67 to $1.86 per SF)
- Two-bedroom units: $1,325 to $1,525 per month ($1.52 to $1.66 per SF)

For units built toward the southern end of the Market Study Area, closer to Lourdes Hospital, we estimate that properties would command about 90% of rents in the northern portion of the study area, or:

- One-bedroom units: $875 to $1,060 per month ($1.51 to $1.67 per SF)
- Two-bedroom units: $1,195 to $1,375 per month ($1.37 to $1.49 per SF).

Affordable Rental Housing Market

To determine the potential for an affordable rental component of potential new housing for the Haddon Avenue "Miracle Mile" area, we assessed the affordable housing market in and adjacent to the Market Study Area. According to the U.S. Census Bureau, 39.4% of owner-occupant households in the Census Tracts encompassing the Market Study Area pay more than 30% of their income toward housing costs (and thus are "cost-burdened"), and 69.1% of renter households are cost burdened (see **Table 13**). The most cost burdened households are renters with annual household incomes under $20,000. A total of 1,898 such renter households reside in the Market Study Area Census Tracts and 1,810 (or 95.4%) are cost burdened. While the 1,898 homeowners with household incomes of less than $20,000 are not as cost burdened as renters, 82.4% pay more than 30% of their income toward housing.

Table 13: Tenure by Housing Costs as a Percentage of Household Income - Market Study Area, 2017

	Owner Occupants	%	Renter Occupants	%
All Household Income Levels	2,909		3,803	
Less than 20%	1,249	42.9%	312	8.2%
20 to 29%	487	16.7%	550	14.5%
30% or more	1,145	39.4%	2,626	69.1%
Zero or negative income/no cash rent	28		315	
Less than $20,000	1,023		1,898	
Less than 20%	106	10.4%	-	0.0%
20 to 29%	74	7.2%	88	4.6%
30% or more	843	82.4%	1,810	95.4%
$20,000 to $34,999	449		717	
Less than 20%	155	34.5%	-	0.0%
20 to 29%	112	24.9%	109	15.2%
30% or more	182	40.5%	608	84.8%
$35,000 to $49,999	315		481	
Less than 20%	126	40.0%	36	7.5%
20 to 29%	99	31.4%	237	49.3%
30% or more	90	28.6%	208	43.2%
$50,000 to $74,999	487		210	
Less than 20%	318	65.3%	111	52.9%
20 to 29%	157	32.2%	99	47.1%
30% or more	12	2.5%	-	0.0%
$75,000 or more	607		182	
Less than 20%	544	89.6%	165	90.7%
20 to 29%	45	7.4%	17	9.3%
30% or more	18	3.0%	-	0.0%

Source: U.S. Census Bureau

Income-Restricted Communities

We examined all low-income housing tax credit (LIHTC) projects and HUD housing facilities in and around the Market Study Area to identify the nearby current supply and availability of affordable housing. Table 14 describes characteristics of both types of facilities. As of this report, there are 10 income-restricted rental communities comprising 1,555 units, with addresses listed as in or around the Market Study Area. Some of the units appear to be scattered-site, and therefore not all necessarily located with the study area.

Eight of the 10 communities are subsidized by Low Income Housing Tax Credits, three of which are designated for low-income seniors. The LIHTC complexes are restricted to residents with incomes not to exceed 50% or 60% of the area median income (AMI), which for a single person in Camden is about $26,000. These facilities also accept Housing Choice vouchers, formerly known as Section 8.

Table 14: Income-Restricted Communities in and around the Market Study Area

Name	Address	Total Units	Type	Expiration Date
Broadway Townhouses	707 Broadway	266	LIHTC	2023
Camden Townhouses	706 Broadway	89	LIHTC	2023
Cooper Plaza Historic Homes	738 Washington Street	64	LIHTC	2023
Faison Mews	1655 Park Boulevard	50	LIHTC	2035
Tamarack Station	1801 E. Davis Street	542	LIHTC	2033
Conifer Village at Ferry Station	2013 Ferry Avenue	48	LIHTC	2027
Ferry Landing	2015 Ferry Avenue	50	LIHTC	2027
Ferry Manior Senior Apartments	2101 Ferry Avenue	86	LIHTC	2023
Beacon Place Apartments	1440 Sheridan Street	62	HUD Multifamily	2021
Ivy Hill Apartments	1532 Pershing Street	123	HUD Multifamily	2034

Source: HUD, PolicyMap, Urban Partners

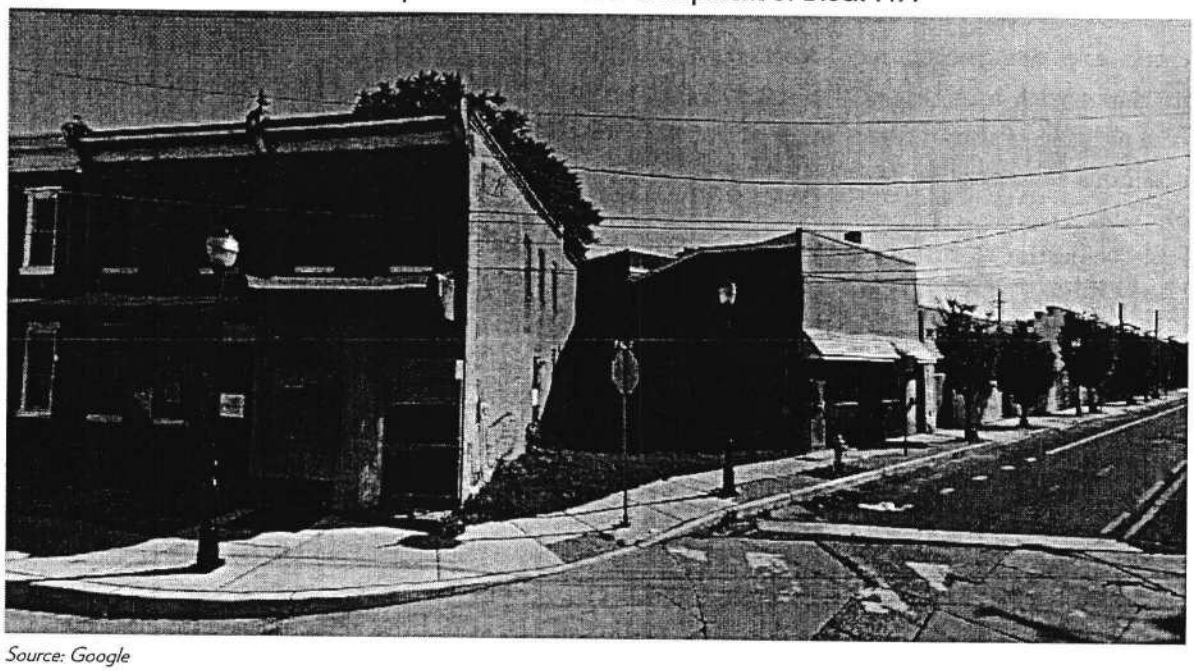
Rents for these units vary by complex. Conifer Village and Ferry Landing are the newest complexes, built in 2012. Rents at Conifer Village range from $678-$779 for a 1 BR unit and $795-$950 for a 2BR unit. At Ferry Landing, units command $658-$816 for a 1BR, $785 for a 2BR, $975 for a 2 BR townhouse, and $1,026 for a 3 BR townhouse.

Proposed Affordable Units

A new project on Haddon Avenue containing affordable rental units is currently in the development pipeline. Teaming with Cooper University Health Care, the Michaels Development Company is proposing a mixed-income/mixed-use building at Haddon Avenue and Pine Street, known as Block 1471, using the Hospital Partnership Subsidy Pilot Program (see Figure 9). This New Jersey program provides for up to $4 million to set aside certain homes to individuals and families defined as frequent users of the partner hospital's emergency room services.

The development is anticipated to entail a total of 50 mixed-income residential units, including 10 units for the visiting families. The remaining 40 units will be set-aside for "workforce" housing. The community will also have commercial/office space on the ground floor. Preferred uses for that component include general practitioner offices and other for-profit and non-profit service providers who work in and around the immediate neighborhood. The development team will underwrite units for residents with incomes between 50% and 80% of Area Median Income through the use of tax credits.

Figure 9: Location of Michaels Proposed Mixed-Use Development of Block 1471



Source: Google

In addition to this pending development, there are other proposed developments on Haddon Avenue which are expected to involve a mixed-income housing component; one will contain eight multi-family units and another will involve 24 multi-family units.

Affordable Rental Housing Market Potential

According to HUD, there are over 1,500 affordable rental units in and around the Market Study Area with an additional 72 proposed. Despite this supply, the cost burden analysis (Table 14 on page 28) shows that 2,626 Market Study Area renter households (69.1%) are paying more than 30% of their incomes on housing, likely due to the fact that household incomes are very low—as low as $15,704 in Block Group 1, Census Tract 6004. As a result, there appears to be a significant need for additional affordable rental housing in the Market Study Area. Some of this need could be accommodated through the continued development along Haddon Avenue of mixed-use projects with a mixed-income housing element.

RETAIL MARKET

Urban Partners conducted a retail market analysis to characterize the performance of existing retailers along the Haddon Avenue corridor within the City of Camden, as well as to identify gaps and opportunities for the potential development of new retailing in the area.

Retail Supply

For this retail market analysis, we are focused chiefly on retail stores engaged in selling merchandise for personal and/or household consumption and on establishments that render services incidental to the sale of these goods. All retail establishments in the area were classified by type of business according to the principal lines of merchandise sold and the usual trade designation. In general, this classification follows the numeric system established for both government and industry practice – the North American Industry Classification System (NAICS).

The term "retail store sales" in this analysis includes sales by establishments that are normally found in pedestrian-oriented retail shopping areas. This definition excludes the sales of automobile dealerships and repair facilities, service stations, fuel oil dealers, and non-store retailing. Banks and other financial establishments are also excluded from this assessment because banking activities – deposits, loans, etc. – cannot be added to sales volume data for other types of retail establishments.

To identify and characterize the currently available shopping opportunities on, or in close proximity to, Haddon Avenue, Urban Partners completed an inventory of all retail business establishments located on the corridor. As of July 2019, this area includes 44 operating retail businesses providing goods and services in 13 different retail categories (see **Table 15**), including:

- 17 food service and drinking places
- 12 personal services
- 7 food and beverage stores
- 4 health and personal care stores
- 2 clothing and clothing accessories stores
- 2 general merchandise stores

Table 15: Inventory of Haddon Avenue Retail Establishments

Store Name	Address	Street	Category
Food and Beverage Stores			
Latin Supermarket	1177	Haddon Avenue	Grocery Store
Fayer's Market	1400	Haddon Avenue	Grocery Store
Inoa Food Market	800	Haddon Avenue	Convenience Store
JM Supermarket	1101	Haddon Avenue	Convenience Store
New City Food Market	1448	Haddon Avenue	Convenience Store
Daily Savings Super Market	1301	Haddon Avenue	Convenience Store
Haddon Liquors	1182	Haddon Avenue	Beer/Liquor Store
Health and Personal Care Stores			
Bell Pharmacy	1201	Haddon Avenue	Pharmacy/Drug Store
Beauty Heaven	1135	Haddon Avenue	Beauty Supply Store
Krazy Beauty Discount	1211	Haddon Avenue	Beauty Supply Store
Stephanie's Beauty Supply	1260	Haddon Avenue	Beauty Supply Store
Clothing and Clothing Accessories Stores			
Just Kids	1327	Haddon Avenue	Children's Clothing Store
MNK Demin Boutique	1049	Haddon Avenue	Women's Clothing Store
General Merchandise Stores			
Family Dollar	1451	Haddon Avenue	General Merchandise Store
Fashion House	1309	Haddon Avenue	General Merchandise Store
Foodservice and Drinking Places			
Charlie's Place	1445	Haddon Avenue	Bar/Drinking Place
Ruby Vann Jam Lounge	1240	Kaighn Avenue	Bar/Drinking Place
El Rincon Latino Restaurant	1085	Haddon Avenue	Full-Service Restaurant
Island Dreams Restaurant	1248	Haddon Avenue	Full-Service Restaurant
Corinne's Place	1254	Haddon Avenue	Full-Service Restaurant
Bert's Steak & Sub House	700	Haddon Avenue	Limited-Service Restaurant
Halal Grill & Bakery	1123	Haddon Avenue	Limited-Service Restaurant
Rico Suave's Take-Out	1148	Haddon Avenue	Limited-Service Restaurant
J.S. Breakfast	1154	Haddon Avenue	Limited-Service Restaurant
Mario's Pizza	1184	Haddon Avenue	Limited-Service Restaurant
Donkey's Place/Donkey's Bar	1223	Haddon Avenue	Limited-Service Restaurant
Hung Wan Chinese Food	1226	Haddon Avenue	Limited-Service Restaurant
Fresh Donuts	1230	Haddon Avenue	Limited-Service Restaurant
No. 1 Chinese Restaurant	1264	Haddon Avenue	Limited-Service Restaurant
Happy China	1450	Haddon Avenue	Limited-Service Restaurant
Sicilian Pizza	1471	Haddon Avenue	Limited-Service Restaurant
Super Crown Fried Chicken	1309	Kaighn Avenue	Limited-Service Restaurant
Personal Services			
Refresh Laundry	1419	Haddon Avenue	Dry Cleaner/Laundromat
Final Touch Barber Shop	1103	Haddon Avenue	Hair/Nail Salon
Xclusive Cuts	1113	Haddon Avenue	Hair/Nail Salon
Dley's African Hair Braiding	1158	Haddon Avenue	Hair/Nail Salon
Raissa African Hair Braiding	1170	Haddon Avenue	Hair/Nail Salon
Quazee's Hair Company	1178	Haddon Avenue	Hair/Nail Salon
Mink Girl	1201	Haddon Avenue	Hair/Nail Salon
Hair Mob	1210	Haddon Avenue	Hair/Nail Salon
Supreme Clientele Barber Shop	1215	Haddon Avenue	Hair/Nail Salon
Top Model Salon	1217	Haddon Avenue	Hair/Nail Salon
The Next Level	1220	Haddon Avenue	Hair/Nail Salon
Jenny's Nails	1197	Kaighn Avenue	Hair/Nail Salon

Source: Urban Partners

Retail Demand

Consumer shopping patterns vary depending on the types of goods being purchased. For convenience goods purchased frequently, such as groceries, drugs, and prepared foods, shoppers typically make purchases at stores close to their home or place of work. For larger-ticket, rarely purchased items – such as automobiles, electronics and large appliances – shoppers may travel anywhere within the metropolitan area or beyond to obtain the right item at the right price. For apparel, household furnishings, and other shopping goods, consumers generally establish shopping patterns between these two extremes, trading at a number of shopping areas within a 30-minute commute of their homes.

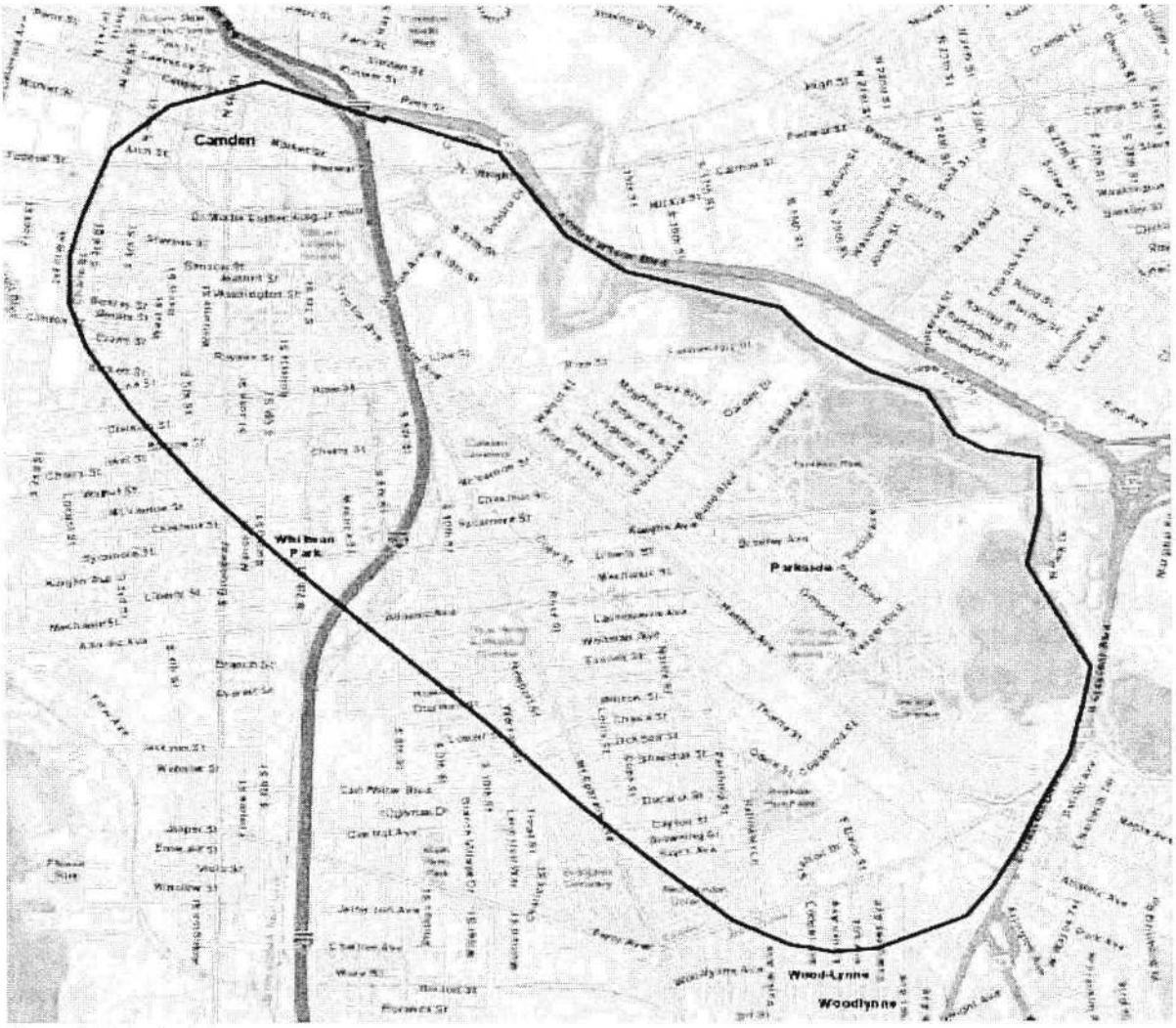
In analyzing the retail market demand within a portion of a larger metropolitan area, these behavioral observations translate into a series of analytical rules-of-thumb:

- Shopping for community-serving goods and services is generally confined to the immediate trade area.
- Expenditures made at full-service restaurants will occur chiefly within the immediate trade area, but some restaurant expenditures made by the trade area population will be lost to established restaurants located outside the immediate trade area. Similarly, some restaurant sales occurring in the immediate trade area will be attracted from residents who live elsewhere in the region.
- Expenditures made by immediate trade area residents for shopping good items (department stores, apparel, and most specialty goods) will more likely occur within the area, but a substantial proportion of these sales will occur outside the area. Similarly, significant sales will be attracted from residents outside the immediate trade area to any large, well-known stores located within the trade area.
- Specific high-quality stores within the immediate trade area may attract significant clientele from well beyond the trade area for highly-targeted, single destination trips for specialized purchases.

Retail Trade Area

To examine the entire range of retailers potentially feasible for the corridor, we have identified the Haddon Avenue Retail Trade Area from where potential customers would likely originate for the types of goods and services most typically available (see **Figure 10**). Since retailing in the study area functions within a larger regional marketplace, we have defined the retail trade area within the context of a slightly larger 1/4- and 1/2-Mile Radius trade area. This enables us to identify the degree to which customers from these larger areas patronize retailers in the study area and vice-versa, and how this impacts the Haddon Avenue Retail Trade Area retail supply and demand.

Figure 10: Haddon Avenue Retail Trade Area



Source: Environics Analytics

Trade Area Supply and Demand Characteristics

In this section, we compare the current supply and demand for all retail goods and services by residents of the Haddon Avenue Retail Trade Area, as well as the 1/4- and 1/2-Mile Radius trade areas. To determine the supply and demand, we acquired information about the retail spending behavior of market study area residents from Environics Analytics, which acquires its data from the Nielsen Company, one of the national data services typically used by retail store location and real estate professionals. Table 16 outlines the supply and demand characteristics of the trade areas examined.

Table 16: Trade Area Retail Supply and Demand Characteristics

	Haddon Avenue Retail Trade Area			Haddon Avenue 1/4-Mile			Haddon Avenue 1/2-Mile		
	2019 Demand (Consumer Expenditures)	2019 Supply (Retail Sales)	Opportunity Gap/	2019 Demand (Consumer Expenditures)	2019 Supply (Retail Sales)	Opportunity Gap/	2019 Demand (Consumer Expenditures)	2019 Supply (Retail Sales)	Opportunity Gap/
Total Retail Sales	130,852,785	171,530,510	(40,677,725)	240,381,012	267,866,687	(27,485,675)	365,644,779	415,898,047	(50,253,268)
Motor Vehicle and Parts Dealers-441	3,280,732	65,829	3,214,903	5,925,413	1,494,627	4,430,786	8,994,033	2,603,391	6,390,642
Automotive Parts/Accsrs, Tire Stores-4413	3,280,732	65,829	3,214,903	5,925,413	1,494,627	4,430,786	8,994,033	2,603,391	6,390,642
Furniture and Home Furnishings Stores-442	4,023,491	1,887,552	2,135,939	7,705,400	2,298,859	5,406,541	11,764,761	4,353,972	7,410,789
Furniture Stores-4421	2,047,685	1,887,467	160,219	3,913,485	2,298,730	1,614,755	5,975,864	2,806,826	3,169,038
Home Furnishing Stores-4422	1,975,806	85	1,975,721	3,791,915	129	3,791,786	5,788,897	1,547,146	4,241,751
Electronics and Appliance Stores-443	2,770,679	158,514	2,612,165	5,184,122	3,340,824	1,843,298	7,889,934	7,676,773	213,161
Appliances, TVs, Electronics Stores-44311	2,770,679	158,514	2,612,165	5,184,122	3,340,824	1,843,298	7,889,934	7,676,773	213,161
Household Appliances Stores-443141	422,416	47,702	374,714	786,959	940,185	(153,226)	1,198,797	1,801,459	(602,662)
Electronics Stores-443142	2,348,263	110,812	2,237,451	4,397,163	2,400,639	1,996,525	6,691,137	5,875,314	815,823
Building Material, Garden Equip Stores -444	11,146,813	6,925,788	4,221,025	20,747,506	15,577,518	5,169,988	31,570,638	24,320,839	7,249,799
Building Material and Supply Dealers-4441	9,595,154	6,306,681	3,288,473	17,877,948	13,732,306	4,145,642	27,207,076	22,475,627	4,731,449
Home Centers-44411	5,397,445	5,011,364	386,081	10,065,201	10,102,945	(37,744)	15,320,472	15,282,150	38,321
Paint and Wallpaper Stores-44412	241,743	22	241,721	449,371	44	449,327	683,649	66	683,583
Hardware Stores-44413	806,347	12,459	793,888	1,494,795	28,869	1,465,926	2,273,809	35,225	2,238,583
Other Building Materials Dealers-44419	3,149,619	1,282,836	1,866,783	5,868,581	3,600,448	2,268,133	8,929,146	7,158,186	1,770,960
Lawn, Garden Equipment, Supplies Stores-4442	1,551,659	619,107	932,552	2,869,558	1,845,212	1,024,346	4,363,562	1,845,212	2,518,350
Outdoor Power Equipment Stores-44421	222,591	0	222,591	413,383	0	413,383	628,857	0	628,857
Nursery and Garden Centers-44422	1,329,068	619,107	709,961	2,456,175	1,845,212	610,962	3,734,705	1,845,212	1,889,492
Food and Beverage Stores-445	32,921,476	65,814,361	(32,892,885)	59,179,841	105,612,832	(46,432,991)	89,901,231	180,119,232	(90,218,001)
Grocery Stores-4451	29,612,363	59,050,519	(29,438,156)	53,037,648	89,879,149	(36,841,501)	80,570,458	149,951,762	(69,381,304)
Supermarkets, Grocery (Ex Conv) Stores-44511	28,140,620	57,750,940	(29,610,320)	50,403,649	84,562,868	(34,159,218)	76,575,976	142,603,131	(66,027,154)
Convenience Stores-44512	1,471,743	1,299,579	172,164	2,633,999	5,316,281	(2,682,282)	3,994,482	7,348,631	(3,354,149)
Specialty Food Stores-4452	1,125,236	515,531	609,704	2,004,811	2,874,605	(869,795)	3,046,316	3,639,552	(593,236)
Beer, Wine and Liquor Stores-4453	2,183,877	6,248,311	(4,064,435)	4,137,382	12,859,078	(8,721,696)	6,284,457	26,527,918	(20,243,461)
Health and Personal Care Stores-446	11,579,187	31,449,739	(19,870,552)	21,252,868	37,825,874	(16,573,006)	32,272,178	49,456,108	(17,183,930)
Pharmacies and Drug Stores-44611	9,665,911	31,446,054	(21,780,143)	17,711,822	37,822,158	(20,110,336)	26,890,322	49,421,695	(22,531,373)
Cosmetics, Beauty Supplies, Perfume Stores-44612	702,298	0	702,298	1,292,277	31	1,292,246	1,962,454	41	1,962,414
Optical Goods Stores-44613	412,817	0	412,817	783,417	0	783,417	1,193,965	30,631	1,163,334
Other Health and Personal Care Stores-44619	798,161	3,685	794,477	1,465,352	3,685	1,461,667	2,225,437	3,741	2,221,696

Clothing and Clothing Accessories Stores-448	9,560,362	7,678,446	1,881,916	17,865,660	14,921,927	2,943,733	27,259,563	21,810,664	5,448,899
Clothing Stores-4481	7,091,268	6,432,352	658,916	13,190,596	13,675,785	(485,189)	20,111,684	18,508,853	1,602,831
Men's Clothing Stores-44811	364,427	1,112,455	(748,028)	682,845	1,113,667	(430,822)	1,041,444	1,114,396	(72,953)
Women's Clothing Stores-44812	1,383,659	2,112,422	(728,763)	2,572,813	2,204,603	368,210	3,914,013	2,432,291	1,481,723
Children's, Infants Clothing Stores-44813	380,910	46,670	334,241	694,384	47,524	646,859	1,069,136	1,318,227	(249,091)
Family Clothing Stores-44814	4,092,968	82,836	4,010,131	7,614,260	6,306,352	1,307,909	11,611,058	9,105,544	2,505,514
Clothing Accessories Stores-44815	351,275	94,573	256,702	663,045	1,019,784	(356,739)	1,010,243	1,554,407	(544,165)
Other Clothing Stores-44819	518,029	2,983,396	(2,465,368)	963,249	2,983,855	(2,020,606)	1,465,790	2,983,988	(1,518,198)
Shoe Stores-4482	1,386,516	1,246,060	140,456	2,540,717	1,246,091	1,294,627	3,884,651	1,698,805	2,185,847
Jewelry, Luggage, Leather Goods Stores-4483	1,082,578	34	1,082,544	2,134,347	51	2,134,296	3,263,228	1,603,006	1,660,222
Jewelry Stores-44831	961,352	34	961,319	1,909,609	51	1,909,558	2,920,513	1,603,006	1,317,508
Luggage and Leather Goods Stores-44832	121,226	0	121,226	224,738	0	224,738	342,715	0	342,715
Sporting Goods, Hobby, Book, Music Stores-451	2,110,050	102,518	2,007,532	3,949,922	1,105,361	2,844,561	6,039,467	6,535,540	(496,073)
Sporting Goods, Hobby, Musical Inst Stores-4511	1,743,271	87,451	1,655,820	3,269,815	942,906	2,326,909	4,996,763	6,285,131	(1,288,368)
Sporting Goods Stores-45111	931,214	454	930,760	1,759,686	4,144	1,755,542	2,693,838	4,122,140	(1,428,302)
Hobby, Toys and Games Stores-45112	564,346	86,991	477,355	1,051,805	938,704	113,101	1,606,014	1,433,228	172,785
Sew/Needlework/Piece Goods Stores-45113	90,837	1	90,836	168,737	8	168,729	257,538	60	257,478
Musical Instrument and Supplies Stores-45114	156,874	5	156,868	289,587	50	289,537	439,373	729,703	(290,329)
Book, Periodical and Music Stores-4512	366,779	15,067	351,712	680,107	162,455	517,652	1,042,704	250,409	792,295
Book Stores-451211	328,630	15,067	313,563	611,051	162,455	448,596	937,610	249,509	688,101
News Dealers and Newsstands-451212	38,149	0	38,149	69,056	0	69,056	105,094	900	104,194
General Merchandise Stores-452	27,472,704	17,456,803	10,015,901	49,920,814	23,439,707	26,481,107	75,908,759	28,161,959	47,746,800
Department Stores Excl Leased Depts-4521	5,303,327	4,061,994	1,241,333	9,804,167	4,617,046	5,187,121	14,937,226	4,617,298	10,319,928
Other General Merchandise Stores-4529	22,169,377	13,394,809	8,774,568	40,116,647	18,822,661	21,293,986	60,971,533	23,544,661	2,499,100
Warehouse Club and Supercenters-452311	18,989,867	7,462,545	11,527,322	34,327,450	10,543,589	23,783,861	52,167,235	13,126,250	39,040,985
All Other General Merchandise Stores-452319	3,179,510	5,932,264	(2,752,755)	5,789,197	8,279,072	(2,489,875)	8,804,298	10,418,411	(1,614,113)
Miscellaneous Store Retailers-453	4,203,744	742,523	3,461,221	7,753,225	1,519,116	6,234,109	11,790,690	3,427,398	8,363,292
Florists-4531	183,152	431,799	(248,646)	340,338	565,201	(224,863)	517,784	1,378,389	(860,605)
Office Supplies, Stationery, Gift Stores-4532	789,718	29,732	759,986	1,480,506	292,173	1,188,333	2,259,027	536,212	1,722,815
Office Supplies and Stationery Stores-45321	288,047	15,712	272,335	544,935	140,890	404,045	830,889	289,388	541,501
Gift, Novelty and Souvenir Stores-45322	501,671	14,020	487,652	935,571	151,283	784,288	1,428,138	246,824	1,181,314
Used Merchandise Stores-4533	661,776	65	661,711	1,248,533	198,136	1,050,397	1,906,637	434,835	1,471,803
Other Miscellaneous Store Retailers-4539	2,569,098	280,927	2,288,171	4,683,848	463,606	4,220,242	7,107,242	1,077,962	6,029,280
Pet and Pet Supply Stores-45391	645,811	280,625	365,186	1,169,516	425,206	744,311	1,771,582	912,791	858,792
Art Dealers-45392	275,154	120	275,034	535,404	124	535,279	818,723	140	818,583
All Other Miscellaneous Stores-45399	1,648,133	182	1,647,951	2,978,928	38,276	2,940,652	4,516,937	165,031	4,351,906

Foodservice and Drinking Places-722	21,783,547	39,248,437	(17,464,890)	40,896,241	60,730,042	(19,833,801)	62,253,525	87,432,171	(25,178,646)
Drinking Places -Alcoholic Beverages-7224	951,073	2,992,928	(2,041,855)	1,858,754	4,729,351	(2,870,598)	2,823,602	6,221,274	(3,397,673)
Full-Service Restaurants-722511	10,455,404	19,738,781	(9,283,377)	19,679,784	28,541,650	(8,861,866)	29,953,897	48,817,509	(18,863,612)
Limited-Service Eating Places-722513	8,563,664	8,649,236	(85,572)	15,979,804	17,424,428	(1,444,624)	24,332,755	21,261,354	3,071,401
Cafeterias, Grill-Buffets, and Buffets-722514	319,246	3,522,150	(3,202,904)	595,777	4,440,758	(3,844,981)	907,206	4,455,935	(3,548,729)
Snack and Nonalcoholic Beverage Bars-722515	1,494,160	4,345,342	(2,851,182)	2,782,122	5,593,855	(2,811,733)	4,236,065	6,676,099	(2,440,034)

Source: Environics Analytics, Urban Partners

According to this information from Environics Analytics in Table 17 about the retail spending behavior of market study area residents, stores within the Haddon Avenue Retail Trade Area sell more than **$171 million** worth of retail goods annually, while the trade area's population spends approximately **$130 million** on retail goods annually. This retail spending includes:

- $32.9 million in Food and Beverage Stores,
- $27.5 million in General Merchandise Stores,
- $21.8 million in Eating and Drinking Establishments,
- $11.6 million in Health and Personal Care Stores,
- $11.1 million in Building Material and Garden Stores,
- $9.6 million in Clothing and Accessories Stores,
- $4.2 million in Miscellaneous Store Retailers,
- $4.0 million in Furniture and Home Furnishings Stores,
- $3.3 million in Auto Parts Stores,
- $2.8 million in Electronics and Appliance Stores, and
- $2.1 million in Sporting Goods, Hobby, and Book Stores.

By comparison, stores within the 1/4-Mile Radius trade area sell more than **$267 million** worth of retail goods annually, while that trade area's population spends approximately **$240 million** on retail goods annually. This retail spending includes:

- $59.2 million in Food and Beverage Stores,
- $49.9 million in General Merchandise Stores,
- $40.9 million in Eating and Drinking Establishments,
- $21.3 million in Health and Personal Care Stores,
- $20.7 million in Building Material and Garden Stores,
- $17.9 million in Clothing and Accessories Stores,
- $7.8 million in Miscellaneous Store Retailers,
- $7.7 million in Furniture and Home Furnishings Stores,
- $5.9 million in Auto Parts Stores,
- $5.2 million in Electronics and Appliance Stores, and
- $3.9 million in Sporting Goods, Hobby, and Book Stores.

Finally, stores within the 1/2-Mile Radius trade area sell more than **$415 million** worth of retail goods annually, while that trade area's population spends approximately **$366 million** on retail goods annually. This retail spending includes:

- $90.0 million in Food and Beverage Stores,
- $75.9 million in General Merchandise Stores,
- $62.3 million in Eating and Drinking Establishments,
- $32.3 million in Health and Personal Care Stores,
- $31.6 million in Building Material and Garden Stores,

- $27.3 million in Clothing and Accessories Stores,
- $11.8 million in Furniture and Home Furnishings Stores,
- $11.8 million in Miscellaneous Store Retailers,
- $9.0 million in Auto Parts Stores
- $7.9 million in Electronics and Appliance Stores, and
- $6.0 million in Sporting Goods, Hobby, and Book Stores.

Retail Market Potential

A comparison of retail supply and demand for the trade areas (shown in Table 17 above) reveals the retail surplus or gap/potential for additional retail in the Haddon Avenue Retail Trade Area that is currently missing and being met in the 5-Mile Radius trade area, 10-Mile Radius trade area, or beyond. This analysis shows that there is an overall $41 million surplus – indicating more total supply than demand – within the trade area. Similarly, the 1/4-Mile and 1/2-Mile Trade Areas experience a retail surplus as well—$27 million and $50 million respectively. This means that substantial retail spending is coming from outside these trade areas and that Haddon Avenue and the surrounding area is attracting a more regional customer base.

Retail Opportunities

Despite this general oversupply, according to the Environics data, there are several categories of leakage indicating various opportunities for retail expansion that could be met in the Haddon Avenue Retail Trade Area, including the following:

- Home furnishing stores. A significant opportunity exists for home furnishing stores in the Haddon Avenue Retail Trade Area. The $2.0 million gap translates to approximately 7,500 SF in store space. This gap increases in the ¼ and ½-Mile Trade Areas.
- Electronics stores. A significant opportunity also exists for electronics stores in the trade area. The $2.2 million gap translates to approximately 7,000 SF in store space.
- Nursery/garden center. A $710,000 gap in retail supply exists for nursery and garden centers in the trade area. This leakage can support approximately 3,000 SF of indoor store space, in addition to the likely need for additional space outdoors to accommodate plants.
- Specialty/fresh food store. The retail data suggests that $610,000 in specialty food stores expenditures are leaking from the trade area annually. This category includes stores that sell fresh fruits, vegetables, and meats. The leakage can support a 2,000 SF fresh food store.
- Optical store. The trade area's gap of $410,000 in optical stores could support a 1,600 SF store. This opportunity also increases at the ¼ and ½-Mile Trade Areas.

- Health and personal care store. An opportunity exists in the trade area for a health and personal care store, such as a medical supply store. The $900,000 in leakage would support a store of approximately 2,600 SF. This gap increases significantly in the ¼ and ½-Mile Trade Areas.
- Family clothing stores. Significant opportunities exist in the family clothing category. The retail data suggests a gap of more than $4.0 million, which could support about 15,000 SF of store space.
- Jewelry store. A $960 million gap in retail supply exists for nursery and garden centers in the trade area. This leakage can support a store of approximately 3,000 SF.
- Hobby/toy/game store. The trade area's gap of $480,000 in hobby/toy/game stores could support a 1,600 SF store.
- Gift store. The retail data suggests that $490,000 in gift, novelty, and souvenir stores expenditures are leaking from the trade area annually. This leakage can support a 2,000 SF gift shop. This opportunity grows at the ¼ and ½-Mile Trade Areas.
- Used merchandise store. The opportunity exists for a used merchandise store, such as a Restore or other consignment store. The trade area's gap of $660,000 could support a 6,000 SF store. This demand grows at the ¼ and ½-Mile Trade Areas.
- Pet/pet supply store. A $370,000 gap in retail supply exists for pet/pet supply stores in the trade area. This leakage can support approximately 1,200 SF of store space. This demand also grows at the ¼ and ½-Mile Trade Areas.
- Restaurants. While the data suggests a saturation of Foodservice and Drinking Places in all of the trade areas, this data does not distinguish between specific types of foods offered so it is possible that certain restaurants could exhibit demand.

Together, these retail opportunities could total approximately 50,000 SF in store space for the Haddon Avenue corridor.

Locations for Retail Opportunities

Based on the nature of these opportunities and the retail space available along the Haddon Avenue corridor, we suggest three areas of focus for new retail: the key node at the intersection of Haddon and Kaighn Avenues, the closed Camden Corps Community Center, and scattered locations of vacant storefronts providing the potential for infill retail (see Table 17).

1. Kaighn Avenue/Haddon Avenue Node

   The Kaighn Avenue/Haddon Avenue intersection has historically been an important retail hub on the Haddon Avenue corridor and remains so today. Some of Camden's most iconic businesses are located at this node, including Bell's Pharmacy and Donkey's Place. Bell's recently announced plans to invest in upgrading its store, including uncovering its windows to reconnect with the community, demonstrating a commitment

to remaining at this location. Just west of the intersection on Kaighn are several vacant lots of available land. A key retail opportunity appropriate for one or more of these lots is a nursery/garden center. There is the potential to collaborate with the Parkside Learning Garden, just a block away, to operate the nursery. This could also be a prime location for a specialty food store that sells fresh fruits and vegetables.

Table 17: Retail Opportunities and Suggested Locations

Store Type	Demand (SF)	Location
Home Furnishing Stores	7,500	Camden Corps Community Center, Haddon Avenue Scattered Sites
Electronic Stores	7,000	Camden Corps Community Center, Haddon Avenue Scattered Sites
Nursery/Garden Center	3,000	Kaighn/Haddon Avenue Node
Specialty/Fresh Food Store	2,000	Kaighn/Haddon Avenue Node
Optical Store	1,600	Haddon Avenue Scattered Sites
Health and Personal Care Store	2,600	Camden Corps Community Center, Haddon Avenue Scattered Sites
Family Clothing Stores	15,000	Haddon Avenue Scattered Sites
Jewelry Store	3,000	Haddon Avenue Scattered Sites
Hobby/Toy/Game Store	1,600	Camden Corps Community Center
Gift Store	2,000	Camden Corps Community Center
Used Merchandise Store	6,000	Haddon Avenue Scattered Sites
Pet/Pet Supply Store	1,200	Haddon Avenue Scattered Sites

Source: Urban Partners

2. Camden Corps Community Center

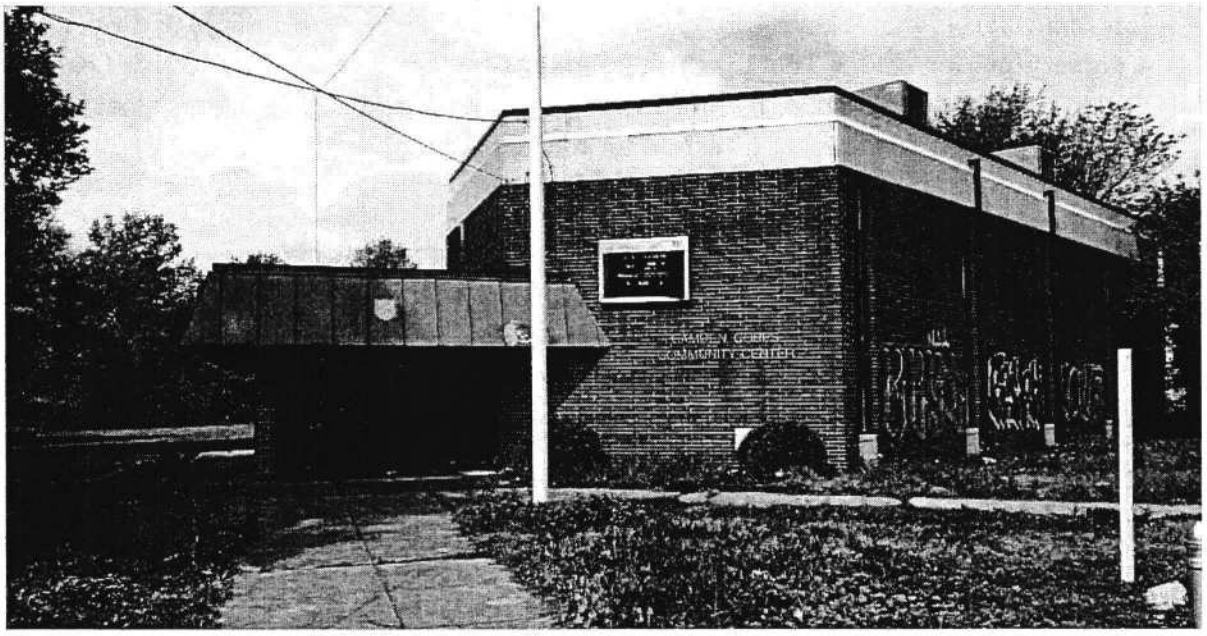
The shuttered Camden Corps Community Center, located at 915 Haddon Avenue—and just three blocks from the proposed rail station—presents an opportunity for temporarily reusing the facility to create a unique indoor multi-vendor flea market (see **Figure 11**).

Considering the unmet retail demand in the area, vendors appropriate for such a facility could include:

- Home furnishings,
- Various electronics,
- Family clothing,
- Hobbies/toys/games, and
- Gifts/souvenirs.

Since trade area demand for home furnishings, electronics, and family clothing exceeds that which the Community Center flea market space could accommodate, additional stores of these types could locate on Haddon Avenue in various storefronts. The hobby/toy/game store and gift/souvenir store demand could likely be fulfilled within the flea market.

Figure 11: The Camden Corps Community Center



3. Scattered Locations

The remainder of the Haddon Avenue Retail Trade Area retail opportunities could locate throughout the Haddon Avenue corridor in existing vacant storefronts or as part of new mixed-use infill development projects with a ground-floor commercial component. These include:

- Additional home furnishing stores,
- Additional electronics stores,
- Additional family clothing stores,
- Optical store,
- Health and personal care store,
- Jewelry store,
- Used merchandise store, and
- Pet/pet supply store.

OFFICE MARKET

To identify the potential for new office/commercial space along Haddon Avenue's "Medical Mile", Urban Partners researched Market Study Area property listings and assessed the market conditions for office space in the area.

Traditional corporate-type multi-tenant office space does not exist in the Haddon Avenue area of Camden. While downtown Camden and the waterfront offer multi-tenant Class A space, including the new Triad1828 Centre on the waterfront, the Haddon Avenue area's only Class A space is dedicated to single-users for their company headquarters, including Campbell's Soup and Subaru. Instead, typical office space along Haddon Avenue is converted residences or in some cases, store-fronts. Occupants of these offices are mainly professional service businesses and medical-related offices as well as other businesses that occupy some portion of office space (see **Table 18**). Many are long-term tenants.

Table 18: Office Users along Haddon Avenue

Business Name	Address	Street	Category
W. Keith Crawford	1433	Haddon Avenue	Accountant
STARS Adult Medical Day Care	1470	Haddon Avenue	Adult Day Care
Alberto's Auto Repair	1111	Haddon Avenue	Auto Repair
Erain Motors Corporation	1481	Haddon Avenue	Auto Repair
Happy Child Learning Center	1051	Haddon Avenue	Daycare Center
Maryam Early Learning Center	1131	Haddon Avenue	Daycare Center
Camden Kids Academy	1459	Haddon Avenue	Daycare Center
Family Dentistry	1436	Haddon Avenue	Dentist
Above All Staffing	1236	Haddon Avenue	Employment Agency
Joy in Caring	1236	Haddon Avenue	Employment Agency
Camden Now - Union Labor Source	1236	Haddon Avenue	Employment Agency
Check Cashing	1240	Haddon Avenue	Financial Services
Trans Atlantic Brokerage	1362	Haddon Avenue	Insurance Services
Sheridan Pavilion	3	Cooper Plaza	Medical Office Complex
Coriell Institute for Medical Research	403	Haddon Avenue	Medical Office Complex
Partners in Primary Care	1168	Haddon Avenue	Medical Office Complex
Lourdes Medical Offices	1533	Haddon Avenue	Medical Office Complex
Body Designers	1047	Haddon Avenue	Personal Trainer
Dawkins Plumbing Service	1057	Haddon Avenue	Plumber
Advanced Enviro Services	1515	Haddon Avenue	Waste Reduction Services

Source: Urban Partners

We examined LoopNet, a commercial real estate search engine, to identify available existing office space and rents in the Haddon Avenue vicinity. LoopNet contains just one listing of available space as of August 2019 in the Market Study Area, located in downtown Camden. The 2-story, 10,300 SF building, located at 433 Market Street, has one 1,850 SF space available on the first floor for $15.00 per SF/year for a modified gross lease. The Class B space has been available since February 2018 (see **Figure 12**).

Figure 12: Building with Office Space Available in Camden



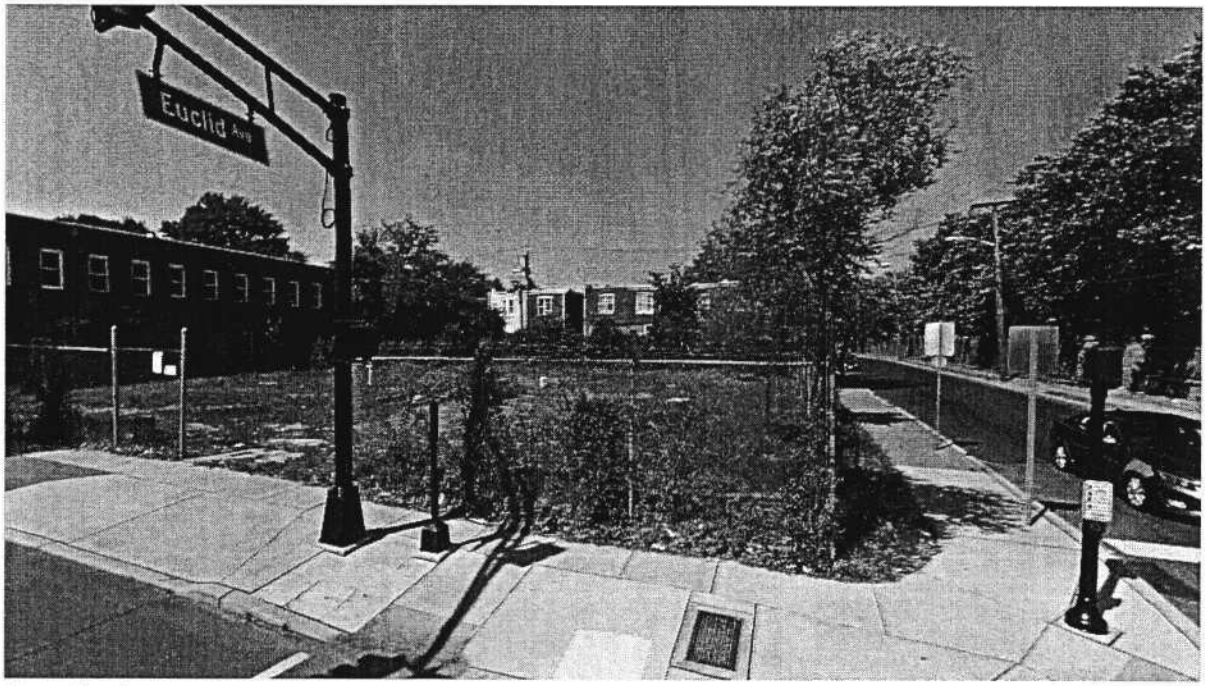
Source: LoopNet

Craigslist identifies a few vacant commercial spaces available for rent just south of the Market Study Area in Collingswood. At 614 W. Collings Avenue, there is a 480 SF storefront space available for $1,000 per month ($25 per SF/year). Farther into Collingswood, at 225 Haddon Avenue, is a modern 3,000 SF office space available for $1,100 ($4.50 per SF/year). The price includes conference room space, basic utilities, and off-street parking.

Proposed Office Space

As discussed above, a new project on Haddon Avenue containing an office component is currently in the development pipeline. Teaming with Cooper University Health Care, the Michaels Development Company will be developing a mixed-income/mixed-use building at Haddon Avenue and Pine Street. In addition to a mixed-income residential component, development will also have 13,600 SF of commercial/office space on the ground floor (see **Figure 13**). Preferred uses for that component include general practitioner offices and other for-profit and non-profit service providers who work in and around the immediate neighborhood.

Figure 13: Site of Proposed Commercial Development at Haddon and Euclid Avenues



Source: Google

In addition to this pending development, there a proposed development on Haddon Avenue that calls for a new four-story commercial building with office space above ground-floor retail at the corner of Euclid Avenue near Lourdes Hospital. It appears that this building will be about 36,000 SF in size – 27,000 SF of which would be office, possibly medical-related due to its proximity to the hospital. This new development, combined with the adjacent residential, proposes 20 off-street parking spaces behind the building on Princess Street.

Office Market Potential

The limited advertised office/commercial space for rent in and around the Haddon Avenue corridor indicates that the supply for such space is low. Area commercial brokers report that this area is not a robust office market and new demand for office space is equally limited while turnover is low. However, new office/commercial development will be occurring along Haddon Avenue totaling up to 40,000 SF, which is a significant amount to enter the market at once. While at least some of the space will be dedicated to medical-related users related to the hospitals, it is unclear if the building closer to Lourdes has dedicated tenants. As a result of these market conditions and uncertainties, we recommend monitoring the Haddon Avenue office market to understand the absorption characteristics of the pending office space as well as the rents it commands before any new office space is developed. Therefore, speculative office space is not a recommended use for the corridor in the near-term.

APPENDIX 1

Employee Housing Survey Results



HADDON AVENUE AREA HOUSING SURVEY

220 responses

1. In what municipality and zip code do you live?

217 responses

08108

08104

08103

08081

08110

08034

08033

08003

08109

08080

08053

08107

08060

08054

08059

08035

08002

08105

08021

08012

08030

19130

08009

08078

19147

08055

08619

08045

08096

08086

08322

08043

Cherry Hill 08034

08077

08106

19148

WESTMONT 08108

08629

08010

19801

Delaware County PA 19086

08066

South Harrison twp. 08085

08037

Evesham 08053

Camden 08110

08108, Collingswood

08061

not relevant

Hainesport 08036

Audubon 08106

Marlton, NJ

Pine Hill 08021

08052

18976

08318

08328

08093

Philadelphia, PA 19151

19064 Springfield PA

Florence, NJ 08505

08004

Collingswood

Penns Grove

08051

08036

Camden 08104

08020

burlington_08075

08031

08057

Mount Laurel 08054

08097

08312

Mantua Twp. 08080

Camden 08005

Runnemede

19146

08007

Philadelphia PA,. 19102

Westmont 08108

Wynnnewood, PA 19096

08085

Monroe Twp, NJ 08831

19004

Moorestown Township 08057

Washington TWP, 08012

19125

08027

West Deptford 08096

08102

08022

Haverford Township, PA 19083

07733

Barrington 08007

19123

Philadelphia - 19124

Media Borough Pennsylvania

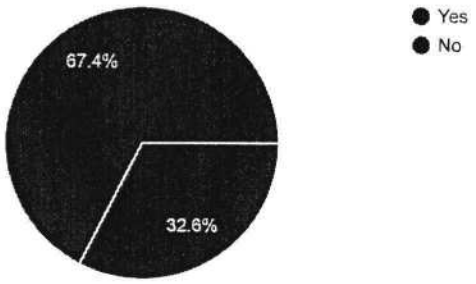
Philadelphia, 19147

19063

OTHER (21)

2. If attractive, affordable housing were available in Camden near your place of employment, would you be interested in living there?

218 responses



2a. If no, please briefly explain why.

140 responses

Crime

already own property and would not want to move

Prefer to be out of the city environment

I have a home.

I like the area I live in now.

Recently moved.

Not a lot of nearby recreational places to go

Happy where I now live.

I do not want to move as my kids are established in their schools.

Already own home

not close to family

I ALREADY LIVE IN CAMDEN

safety and demographics

crime rate

FAMILY IN PA

We live on 13 acres.

I do not want to live in or near a city

i lilke my community and I love my house

Too much crime...was here all my life and finally got out 3 yrs ago at the age of 57 !

Too far from family

Currently have a morgage

Closer for me but further for my spouse. This may be an option for adult children.

We live on the last 2 acres of my husbands family's 70 acre farm.

For starters...its Camden

My main office is not in Camden

unfortunately , Camden needs to clean up its violent crime and drug sets before any housing can be successful . They can start by paying law enforcement fairly and treating them with the respect they deserve.

Would not feel safe living in any area of Camden

I own my home

like suburban living

Live near my children right now and will be retiring in about 5 years. I wont be moving.

I have a school-aged child and the school system in Camden is failing

are you kidding ?

Schools

Our location is dictated based on my husband's participation as a town volunteer firefighter

personal safety

I have witnessed too much crime on my way to and from work. I do not feel Camden is a safe place to live.

own home in PA

I have a home near other family & we are very involved in the community, sports, school system. Not looking to move, but think there's a lot of potential in Camden.

rating for the school district and crime

Area is bad and run down with crime

I like where I live now.

I don't plan on moving. I like where I live.

To many drug addicts and crimes in Camden city

Crime schools

I do not want to live in Camden, too far from my job

already own a home nearby

Not safe

I'm from Camden and worked to leave it.

because I have a house 15 minutes away

I already live 10 minutes away from my employment.

location

Not looking to add a mortgage

Wouldn't want to change schools for my 8 year old.

Satisfied with current place of living

I'm happy where I am

Friends not in this neighborhood

children

Financially unable to move at this time

The yards are to small. Not interested in street parking. The homes are built to close to the street. I am fearful of: the crime, drug dealing, drug using. The disrespect of: trash, unclean neighbors {uncontrolled bugs, rodents, home & yard upkeep}, unclean language and social behaviors.

i prefer to live in a rural setting

too dangerous with people in streets, atv's, dirt bikes, and cars drive around way too fast. loud music. roads have too many pot holes and bumps. no local quality grocery stores and department stores.

I like where I live and have no intention of moving in the future.

It's Camden

Unsafe

Safety, walkability, familt and friends nearby

I've lived in my current home for years and have no interest in moving.

i love my current home and neighborhood and do not plan to move

Not a walkable area; would need to drive everywhere. Also, public transportation in NJ compared to other cities is terrible - both in terms of quality, timeliness and clientele. I would not feel safe.

I own a home in Haddonfield already and would not move because i have children in school. The Camden school district is not attractive.

I don't feel that Camden is safe.

Proximity to partner's job (currently he walks to work in Phila); more bars/activities/gyms/local friends in Phila; quality of school district

I just bought my current house and am not interested in moving to Camden due to concerns regarding the quality of the school district and due to safety concerns.

I prefer to live on the PA side of the bridge since that's where I've lived since moving to the area 15 years ago. I feel I have more public transportation options on the PA side.

The crime rate is not appealing

Looking for family neighborhood with great schools

I'm about to be an empty nester and my next move will likely be out of NJ.

School quality and prefer living in a more rural setting

School System concerns

I already live only 8 minutes from work. I have been in my community for 30 years and am very connected.

Too far from family and concerned about schools

kids in HS already, wife works in N. Jersey

Family lives in Pennsylvania

Crime, safety

I enjoy where I live. Camden could not compete with it.

I love the idea of cleaning up the city, but where is the crime going? Where are the drugs going? Are we fixing the school system, making it better for the children? I do not feel safe in Camden just driving through it. We did a volunteer project and there were prostitutes on the corner and drug deals being made. I didn't feel safe walking from my car to the project or leaving my car parked on the street. Attractive and affordable housing sounds wonderful, but the rest of Camden needs to be renovated also. It has come a long way in the past few years, however I would never live here with the type of crime that happens here.

Just moved, and I am happy with the current location

Closer to restaurants and shopping and friends in my current location.Also and most importantly, crime is lower in my current location.

As a whole, the city is unsafe and in poor condition. A few "fixed up" blocks here and there doesn't fix the underlying problems of the city.

Not in Camden. Safety and lack of nightlife

Safety concerns

I own a home in Philadelphia and my taxes are affordable.

schools aren't as good as where we live

well established at current location

I like the school districts, community, and location of where I currently live

Other changes need to be made to Camden first.

safety , Camden known as high crime area and bad school system

I already live very close. I drive down Haddon Ave through Camden everyday. I am not strong enough to live there.

I don't plan on moving.

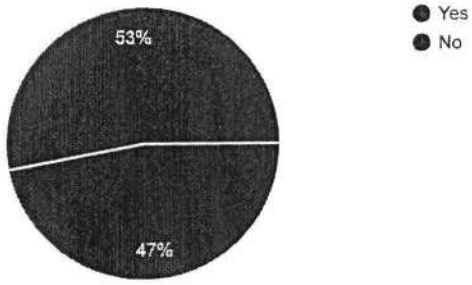
There isn't enough supporting restaurants, nightlife, stores in the downtown area. Having the convenience of living within walking distance of where I work would have to include

The poverty, crime and lack of high quality schools is a deal killer.

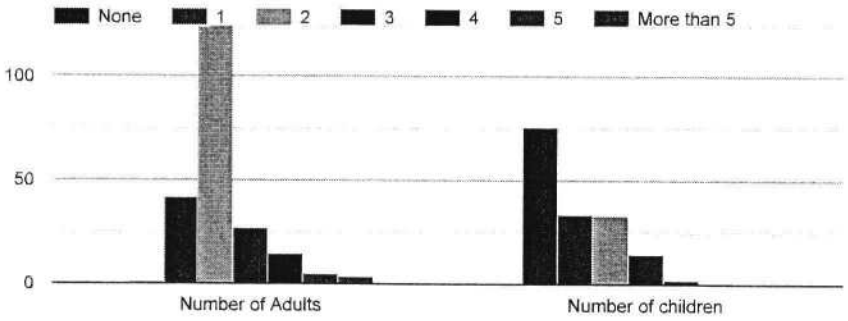
OTHER (39)

2b. Would you be interested if there were financial incentives?

217 responses

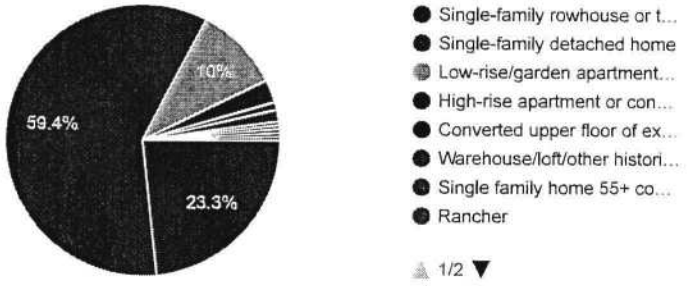


3. How many people live in your household?



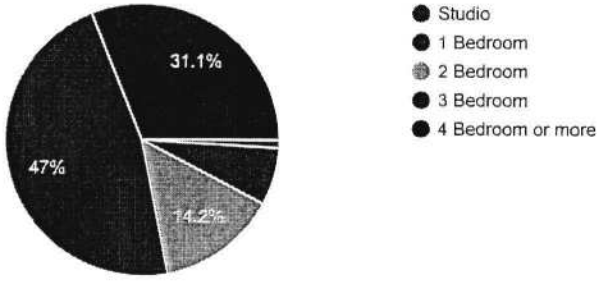
4. In what type of housing do you currently live?

219 responses



5. How many bedrooms do you currently have?

219 responses



6. In approximately what year was your home built?

201 responses

1960

1950

1970

1920

1900

1995

1985

1952

1980

1998

2012

1986

1940

1919

1930

1965

1918

n/a

2001

2015

2018

1960's

Unknown

1959

not sure

1927

1997

N/A

1966

1925

1988

2014

1987

1994

1989

1967

1945

2004

1955

1992

1979

2005

1990

1915

1968

2016

2002

1983

1974

60's

1908

1903

1977

Unsure

1996

1950ish

2010

1855

don't know

01940

1999

1904

unknown

1929

1850

1942

1939

1917

1960s

1890

1973

2019

1924

1889

Rehab 2003

1839

2003

1962

2008

2009

2017

2000

1954

1910

1975

50's-60's

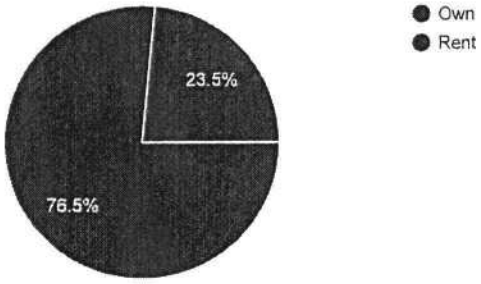
1905

1957

1928

7. Do you currently own or rent your home?

217 responses



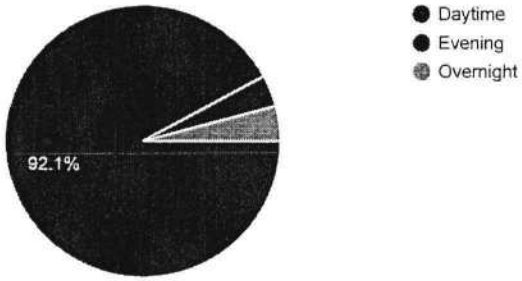
8. What is your current mortgage or rent?

207 responses



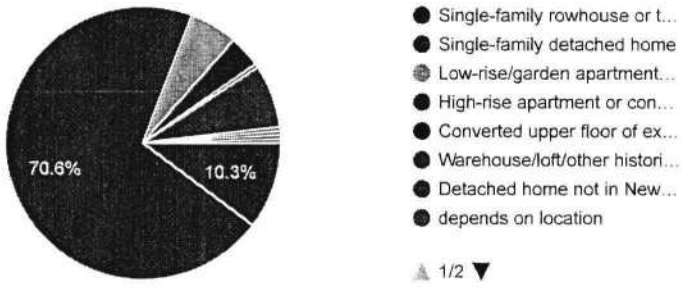
9. When do you typically work?

215 responses

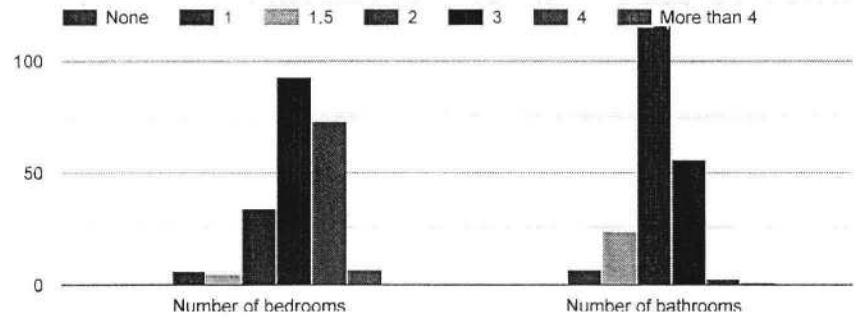


10. In what type of housing would you most prefer to live?

214 responses

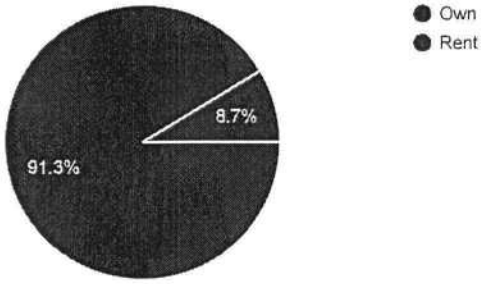


11. What size dwelling would you prefer?



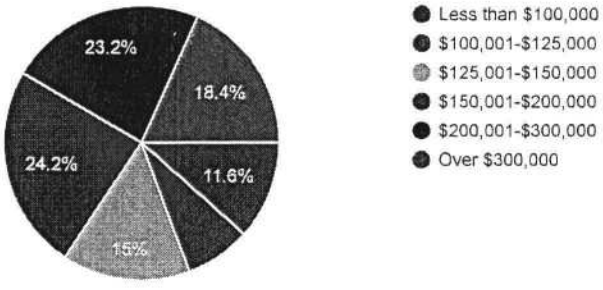
12. Would you prefer to own or rent your home?

218 responses



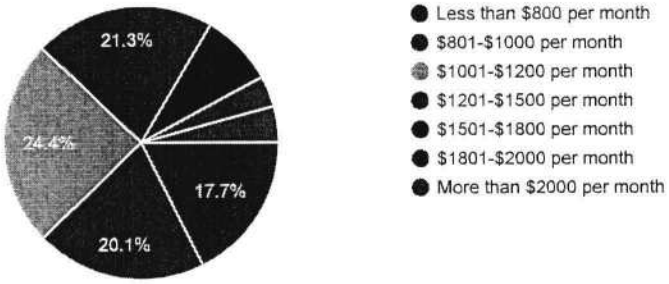
13. If you would prefer to own, what purchase price level would you be willing to pay?

207 responses

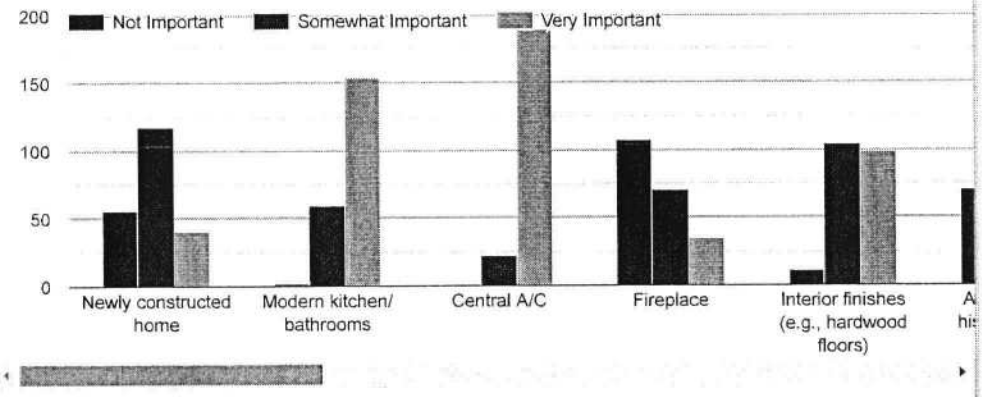


14. If you would prefer to rent, what monthly rent would you be willing to pay?

164 responses

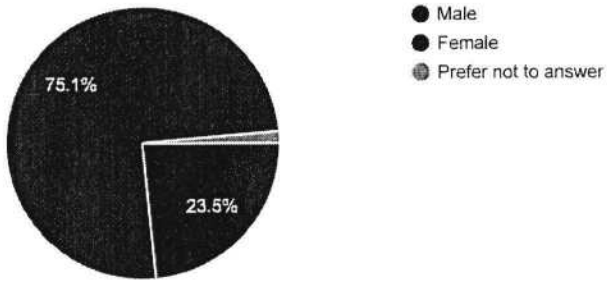


15. In deciding where to live, how important are each of the following amenities and community characteristics?



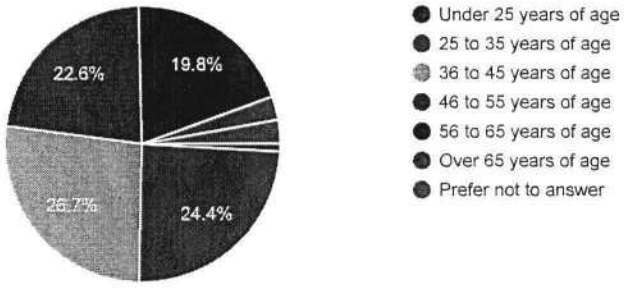
16. What is your gender?

217 responses



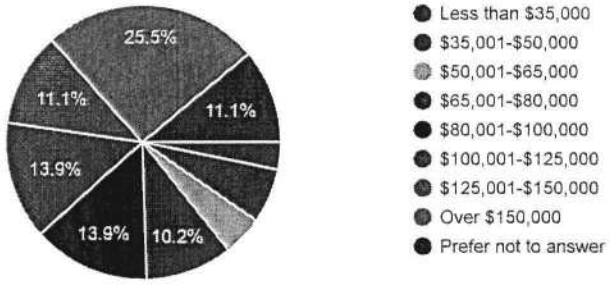
17. What is your age?

217 responses



18. What is your annual household income?

216 responses



Thank you for your feedback!

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Google Forms

Appendix C: Tapestry Segments





LifeMode Group: Hometown

Modest Income Homes

12D

Households: 1,627,600

Average Household Size: 2.56

Median Age: 37.0

Median Household Income: $23,900

WHO ARE WE?

Families in this urban segment may be nontraditional; however, their religious faith and family values guide their modest lifestyles. Many residents are primary caregivers to their elderly family members. Jobs are not always easy to come by, but wages and salary income are the main sources of income for most households. Reliance on Social Security and public assistance income is necessary to support single-parent and multigenerational families. Rents are relatively low (Index 70), public transportation is available, and Medicaid assists families in need.

OUR NEIGHBORHOOD

- Households are single person or single parent (usually female householders). Multigenerational families are also present.
- Homes are predominantly single family; values reflect the age of the housing, built more than 60 years ago.
- Over half of the homes are renter occupied; average rent is lower than the US average.
- Most households have one car (or no vehicle); nearly a third rely on carpooling, walking, biking or public transportation.

SOCIOECONOMIC TRAITS

- Almost a quarter of adults aged 25 or more have no high school diploma.
- Labor force participation is 50%.
- Income is less than half of the US median income.
- Consumers in this market consider traditional gender roles and religious faith very important.
- This market lives for today, choosing to save only for a specific purpose.
- Consumers favor TV as their media of choice and will purchase a product with a celebrity endorsement.



TAPESTRY SEGMENTATION
esri.com/tapestry

Note: The Index represents the ratio of the segment rate to the US rate multiplied by 100.
Consumer preferences are estimated from data by MRI-Simmons.

12D

LifeMode Group: Hometown

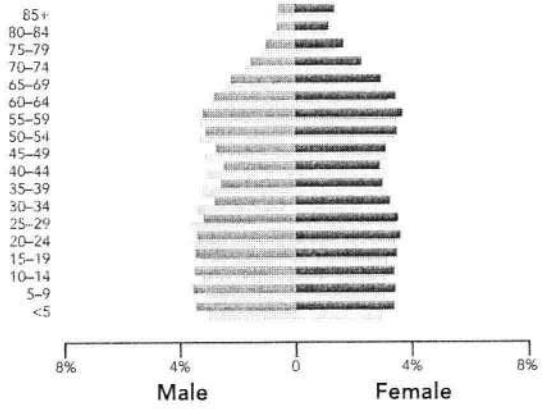
Modest Income Homes

TAPESTRY SEGMENTATION
esri.com/tapestry

AGE BY SEX (Esri data)

Median Age: 37.0 US: 38.2

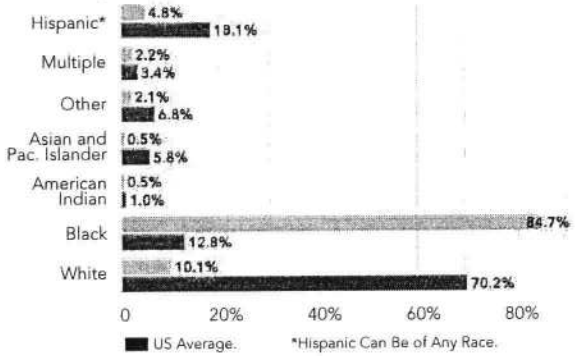
Indicates US



RACE AND ETHNICITY (Esri data)

The Diversity Index summarizes racial and ethnic diversity. The index shows the likelihood that two persons, chosen at random from the same area, belong to different race or ethnic groups. The index ranges from 0 (no diversity) to 100 (complete diversity).

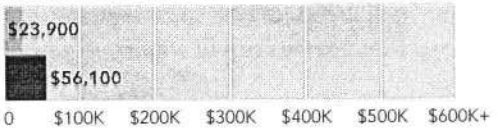
Diversity Index: 34.0 US: 64.0



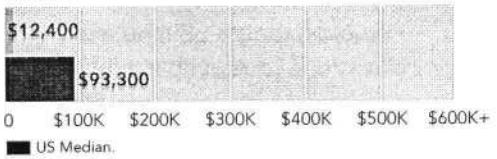
INCOME AND NET WORTH

Net worth measures total household assets (homes, vehicles, investments, etc.) less any debts, secured (e.g., mortgages) or unsecured (credit cards). Household income and net worth are estimated by Esri.

Median Household Income

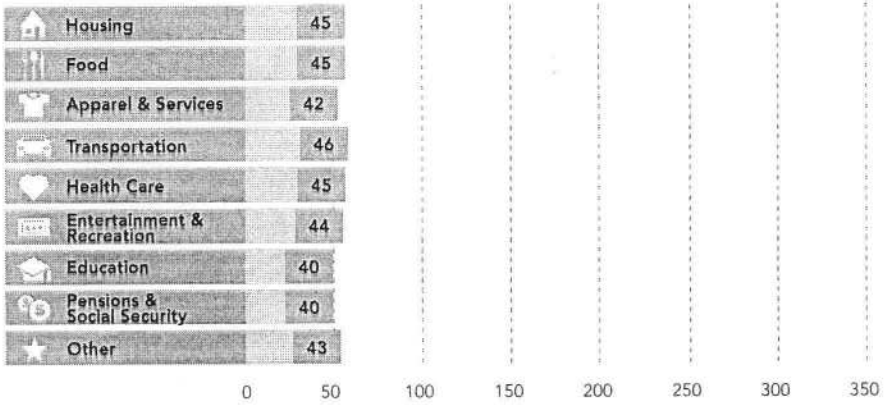


Median Net Worth



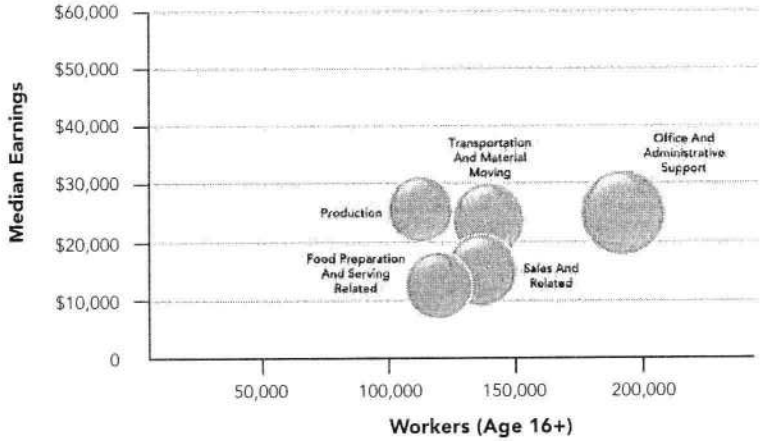
AVERAGE HOUSEHOLD BUDGET INDEX

The index compares the average amount spent in this market's household budgets for housing, food, apparel, etc., to the average amount spent by all US households. An index of 100 is average. An index of 120 shows that average spending by consumers in this market is 20 percent above the national average. Consumer expenditures are estimated by Esri.



OCCUPATION BY EARNINGS

The five occupations with the highest number of workers in the market are displayed by median earnings. Data from the Census Bureau's American Community Survey.



12D

LifeMode Group: Hometown

Modest Income Homes

TAPESTRY SEGMENTATION
esri.com/tapestry

MARKET PROFILE (Consumer preferences are estimated from data by MRI-Simmons.)

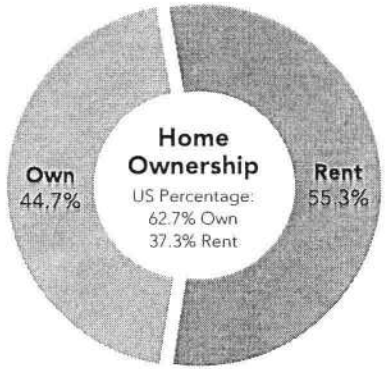
- Consumers shop at warehouse clubs and low-cost retailers.
- Unlikely to own a credit card, pay bills in person.
- This market supports multigenerational families; are often primary caregivers for elderly family members.
- Listen to gospel and R&B music and prefer to watch BET.
- Enjoy playing and watching basketball.

HOUSING

Median home value is displayed for markets that are primarily owner occupied; average rent is shown for renter-occupied markets. Tenure and home value are estimated by Esri. Housing type and average rent are from the Census Bureau's American Community Survey.

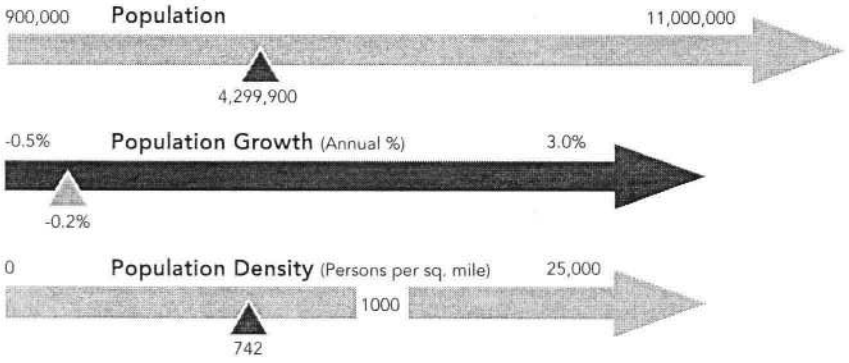
Typical Housing:
Single Family

Average Rent:
$723
US Average: $1,038



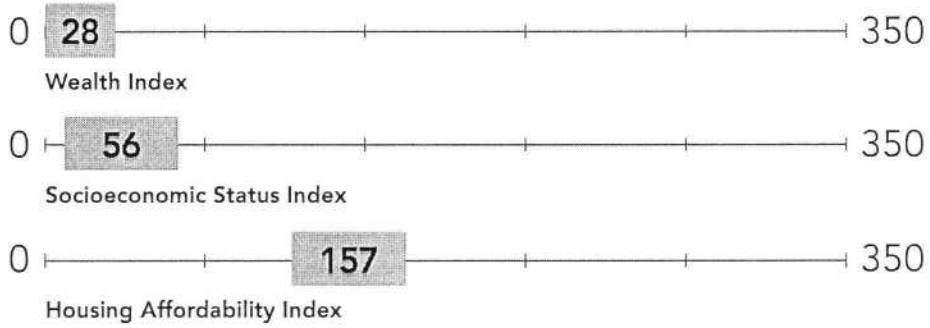
POPULATION CHARACTERISTICS

Total population, average annual population change since Census 2010, and average density (population per square mile) are displayed for the market relative to the size and change among all Tapestry markets. Data estimated by Esri.



ESRI INDEXES

Esri developed three indexes to display average household wealth, socioeconomic status, and housing affordability for the market relative to US standards.



12D

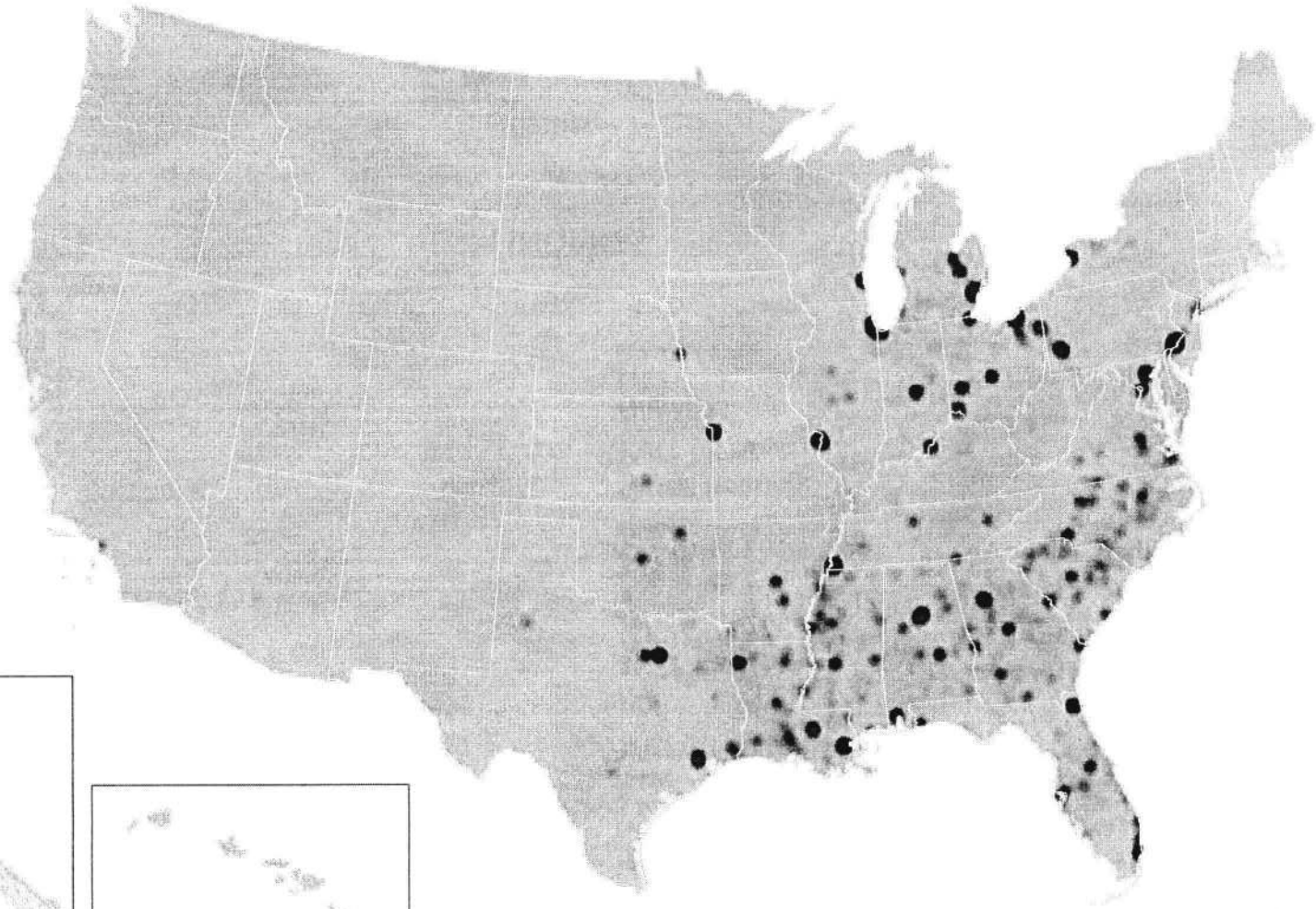
LifeMode Group: Hometown

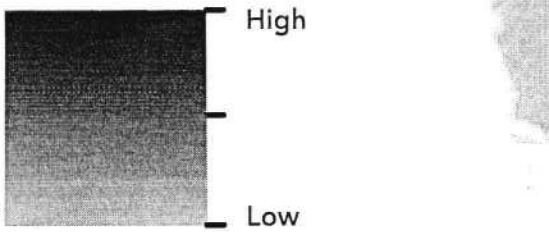
Modest Income Homes

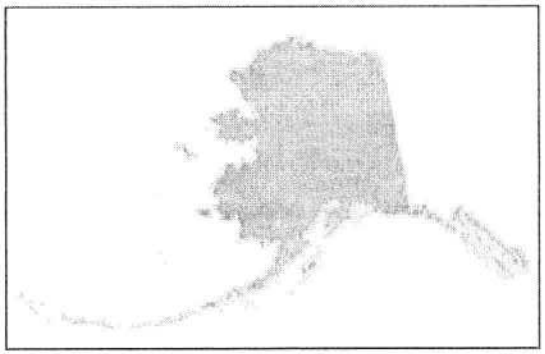
TAPESTRY SEGMENTATION
esri.com/tapestry

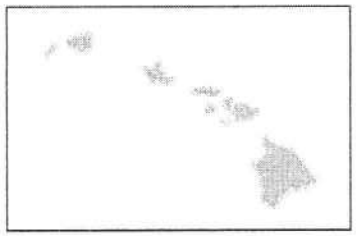
SEGMENT DENSITY

This map illustrates the density and distribution of the *Modest Income Homes* Tapestry Segment by households.







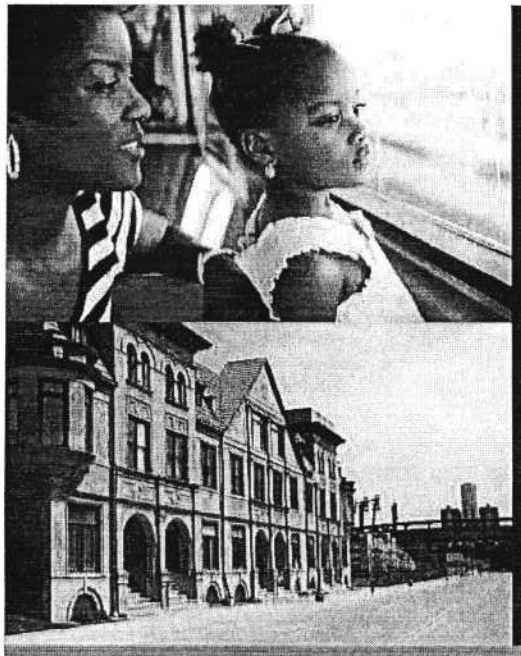


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LifeMode Group: Midtown Singles

City Commons

11E

Households: 1,106,600

Average Household Size: 2.67

Median Age: 28.5

Median Household Income: $18,300

WHO ARE WE?

This segment is one of Tapestry's youngest markets. It is primarily comprised of single-parent and single-person households living within large, metro cities located primarily in the eastern half of the US. While more than a third have a college degree or spent some time in college, nearly a quarter have not finished high school. These residents strive for the best for themselves and their children. Most occupations are within Office and Administrative Support.

OUR NEIGHBORHOOD

- Single parents (Index 315), primarily female, and singles head these young households.
- Average household size is slightly higher than the US at 2.67.
- *City Commons* are found in large metropolitan cities, where most residents rent apartments in midrise buildings.
- Neighborhoods are older, built before 1960 (Index 151).
- Typical of the city, many households own either one vehicle or none, and use public transportation (Index 292) or taxis (Index 299).

SOCIOECONOMIC TRAITS

- Although some have college degrees, nearly a quarter have not graduated from high school.
- Labor force participation is low at 53% (Index 84).
- Most households receive income from wages or salaries, with nearly one in four that receive contributions from Social Security (Index 287) and public assistance(Index 355).
- Consumers endeavor to keep up with the latest fashion trends.
- Many families prefer the convenience of fast-food restaurants to cooking at home.

TAPESTRY SEGMENTATION
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Note: The Index represents the ratio of the segment rate to the US rate multiplied by 100. Consumer preferences are estimated from data by MRI-Simmons.

11E

LifeMode Group: Midtown Singles

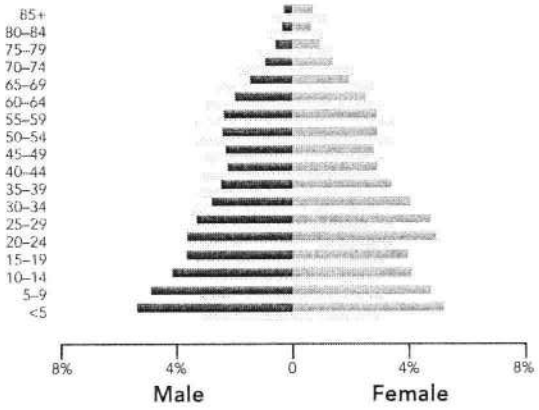
City Commons

TAPESTRY SEGMENTATION
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AGE BY SEX (Esri data)

Median Age: 28.5 US: 38.2

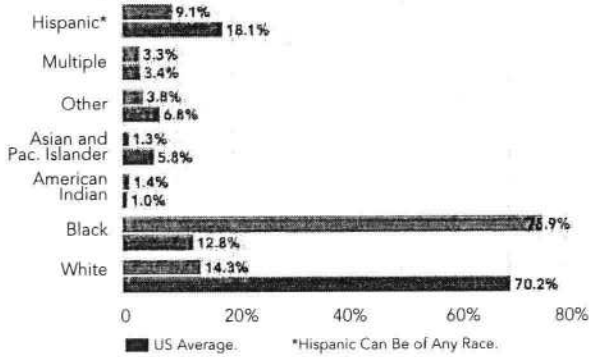
Indicates US



RACE AND ETHNICITY (Esri data)

The Diversity Index summarizes racial and ethnic diversity. The index shows the likelihood that two persons, chosen at random from the same area, belong to different race or ethnic groups. The index ranges from 0 (no diversity) to 100 (complete diversity).

Diversity Index: 50.2 US: 64.0



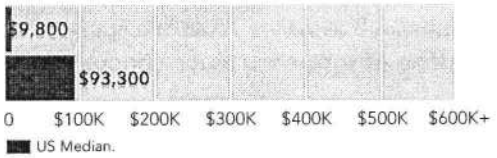
INCOME AND NET WORTH

Net worth measures total household assets (homes, vehicles, investments, etc.) less any debts, secured (e.g., mortgages) or unsecured (credit cards). Household income and net worth are estimated by Esri.

Median Household Income

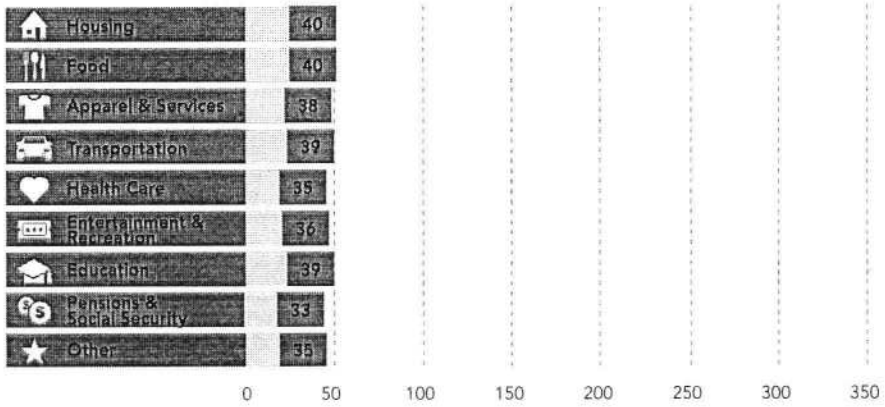


Median Net Worth



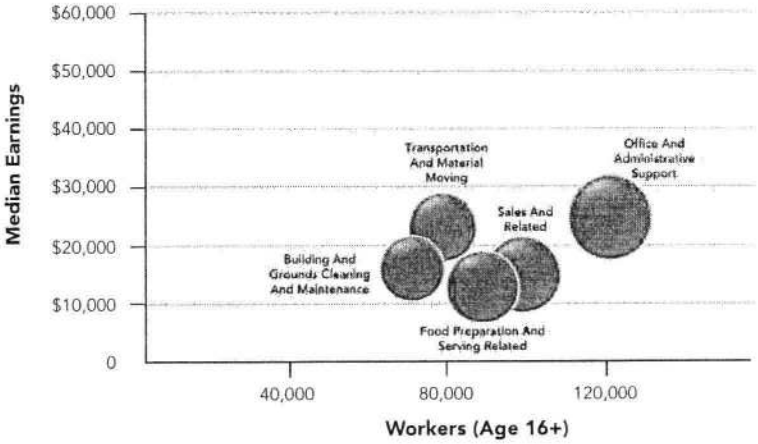
AVERAGE HOUSEHOLD BUDGET INDEX

The index compares the average amount spent in this market's household budgets for housing, food, apparel, etc., to the average amount spent by all US households. An index of 100 is average. An index of 120 shows that average spending by consumers in this market is 20 percent above the national average. Consumer expenditures are estimated by Esri.



OCCUPATION BY EARNINGS

The five occupations with the highest number of workers in the market are displayed by median earnings. Data from the Census Bureau's American Community Survey.



11E

LifeMode Group: Midtown Singles

City Commons

TAPESTRY SEGMENTATION
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MARKET PROFILE (Consumer preferences are estimated from data by MRI-Simmons.)

- Baby and children's products, like food and clothing, are the primary purchases.
- Shop primarily at warehouse clubs like Sam's Club, WalMart Super Centers, and discount department stores such as Old Navy and Burlington.
- While most residents obtain privately issued medical insurance plans, some are covered by Federal programs like Medicaid.
- Subscribe to cable TV; children-oriented programs are popular, as are game shows and movie channels.
- Magazines are extremely popular sources of news and the latest trends, including baby, bridal, and parenthood types of magazines.
- Enjoy listening to urban radio.

HOUSING

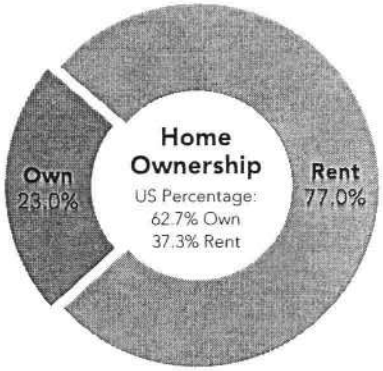
Median home value is displayed for markets that are primarily owner occupied; average rent is shown for renter-occupied markets. Tenure and home value are estimated by Esri. Housing type and average rent are from the Census Bureau's American Community Survey.



Typical Housing:
Multi-Unit Rentals; Single Family

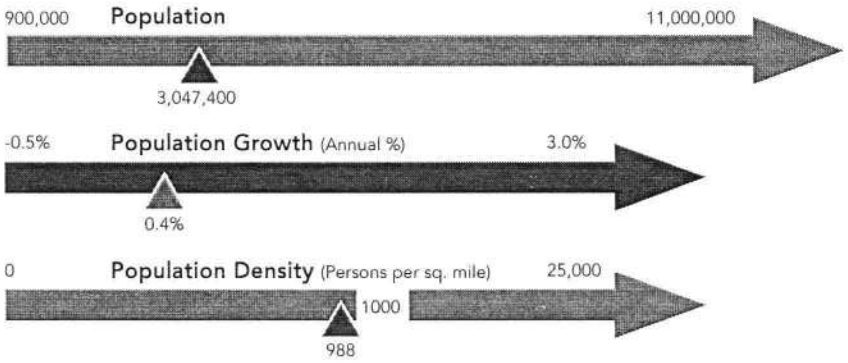
Average Rent:
$658

US Average: $1,038



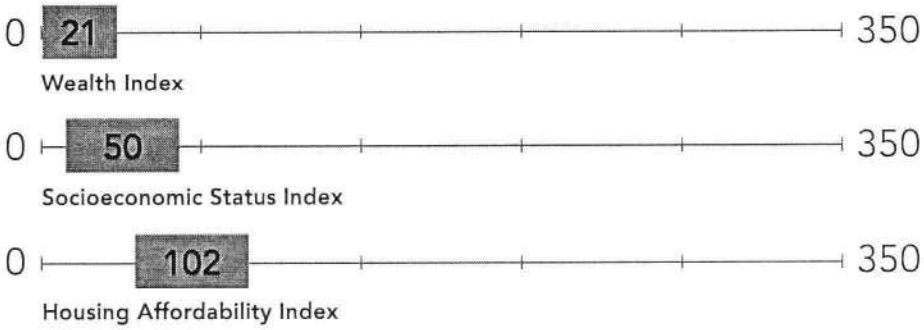
POPULATION CHARACTERISTICS

Total population, average annual population change since Census 2010, and average density (population per square mile) are displayed for the market relative to the size and change among all Tapestry markets. Data estimated by Esri.



ESRI INDEXES

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11E

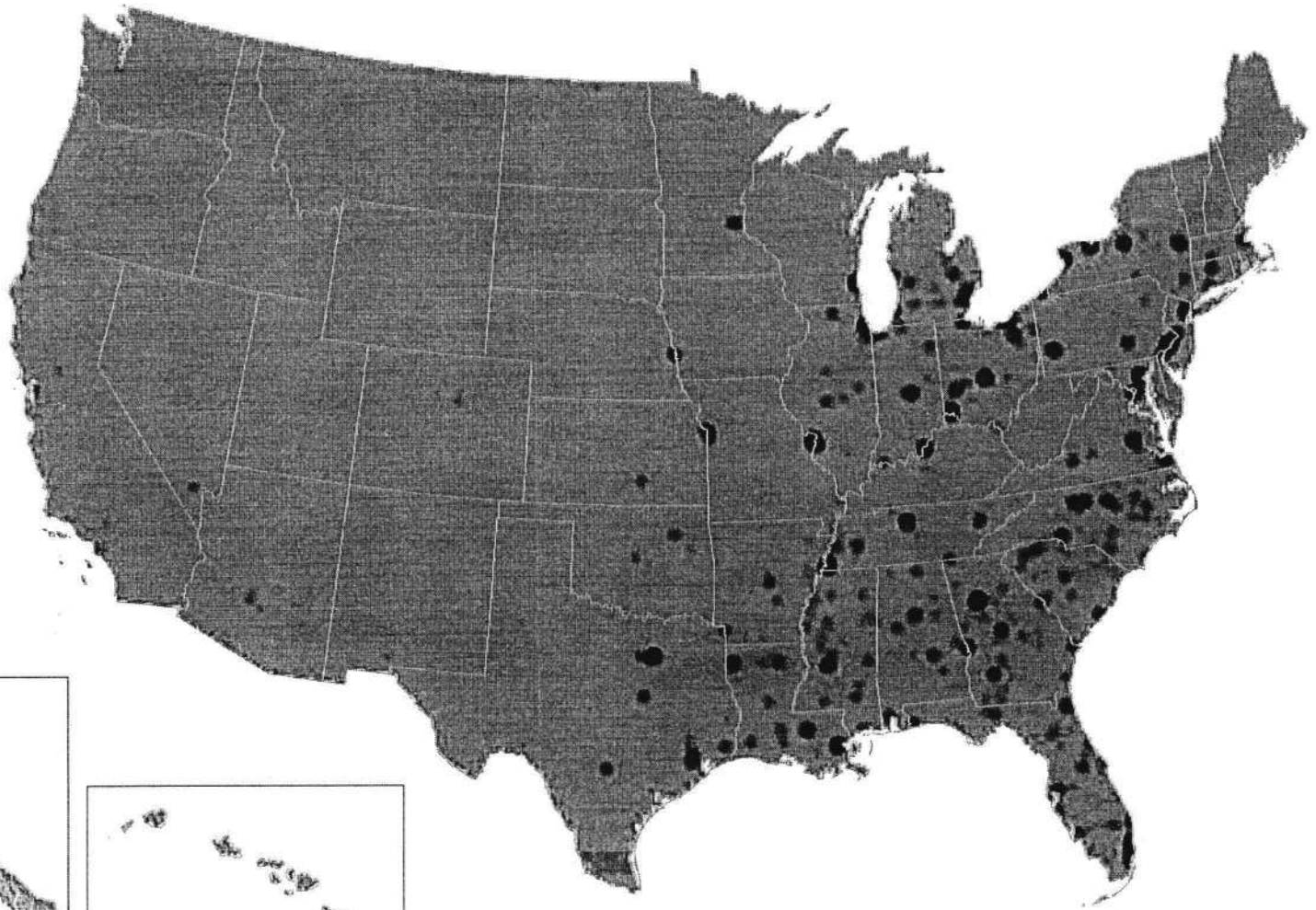
LifeMode Group: Midtown Singles

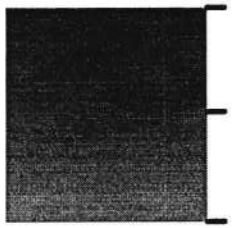
City Commons

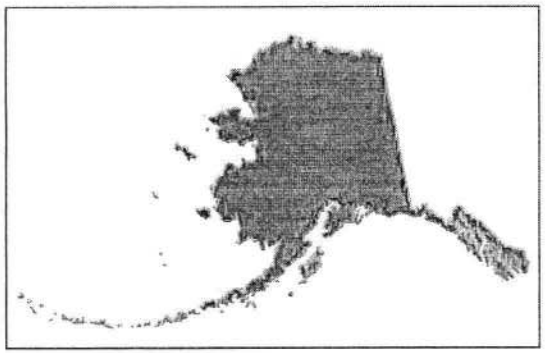
TAPESTRY SEGMENTATION
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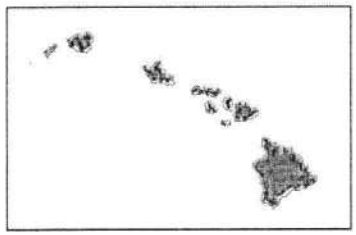
SEGMENT DENSITY

This map illustrates the density and distribution of the *City Commons* Tapestry Segment by households.









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LifeMode Group: Hometown

Family Foundations

12A

Households: 1,299,600

Average Household Size: 2.71

Median Age: 39.6

Median Household Income: $43,100

WHO ARE WE?

Family and faith are the cornerstones of life in these communities. Older children, still living at home, working toward financial independence, are common within these households. Neighborhoods are stable: little household growth has occurred for more than a decade. Many residents work in the health care industry or public administration across all levels of government. Style is important to these consumers, who spend on clothing for themselves and their children, as well as on smartphones.

OUR NEIGHBORHOOD

- *Family Foundations* residents are a mix of married couples, single parents, grandparents, and children, young and adult.
- Average household size is slightly higher at 2.71.
- Neighborhoods are found in principal cities of major metropolitan areas throughout the South and West.
- More than two-thirds are homeowners living in single family houses built before 1970.
- Nearly three-fourths of all households have one or two vehicles at their disposal; average commute time is slightly higher.

SOCIOECONOMIC TRAITS

- More than half have either attended college or obtained a degree; one-third have only finished high school.
- Labor force participation rate is slightly lower at 58% as workers begin to retire.
- Over one-third of households currently receive Social Security benefits; just under a quarter draw income from retirement accounts.
- A strong focus is on religion and character.
- Style and appearance are important.



TAPESTRY SEGMENTATION
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Note: The Index represents the ratio of the segment rate to the US rate multiplied by 100. Consumer preferences are estimated from data by MRI-Simmons.

12A

LifeMode Group: Hometown

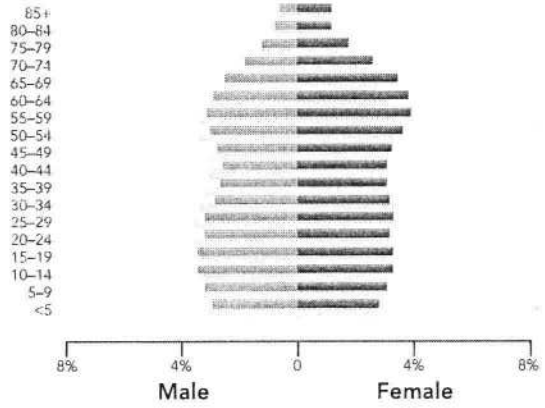
Family Foundations

TAPESTRY SEGMENTATION
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AGE BY SEX (Esri data)

Median Age: 39.6 US: 38.2

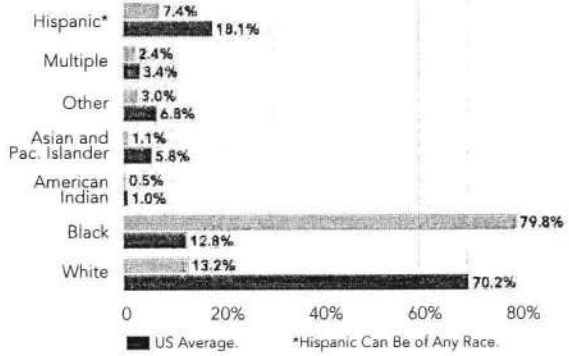
Indicates US



RACE AND ETHNICITY (Esri data)

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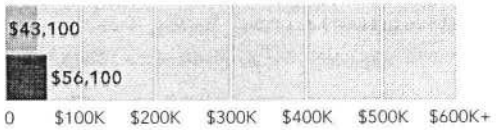
Diversity Index: 43.5 US: 64.0



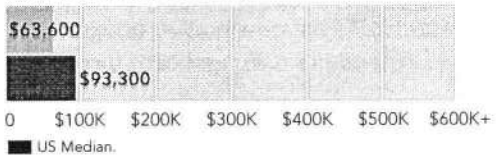
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Median Household Income

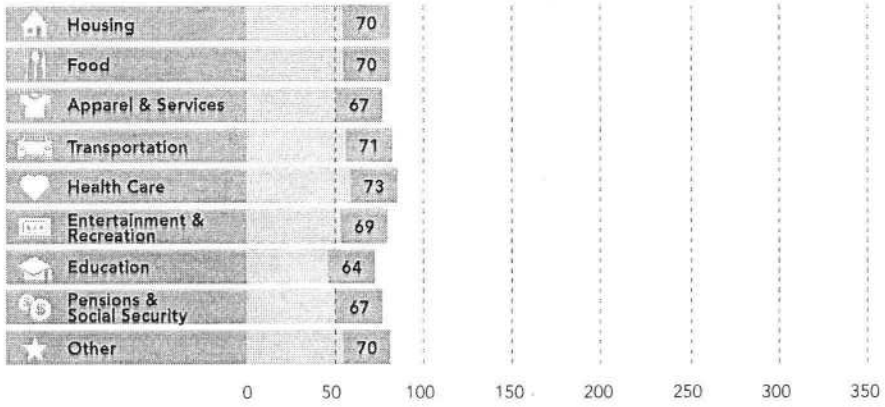


Median Net Worth



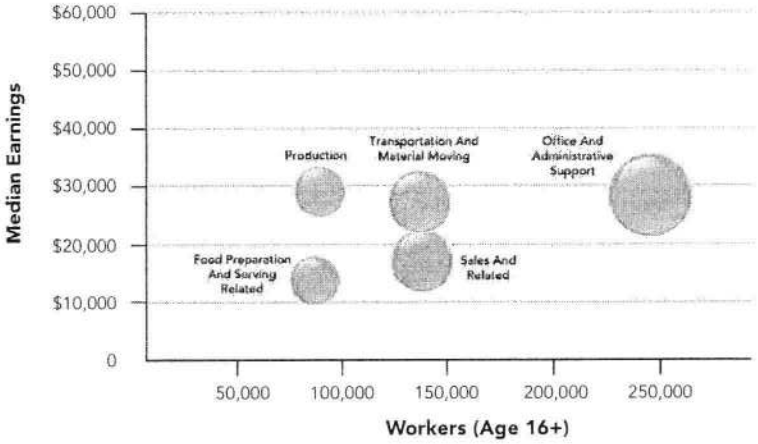
AVERAGE HOUSEHOLD BUDGET INDEX

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OCCUPATION BY EARNINGS

The five occupations with the highest number of workers in the market are displayed by median earnings. Data from the Census Bureau's American Community Survey.



12A

LifeMode Group: Hometown

Family Foundations

TAPESTRY SEGMENTATION
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MARKET PROFILE (Consumer preferences are estimated from data by MRI-Simmons.)

- Baby and children's products are the primary purchases made by *Family Foundations* residents.
- Shop at discount stores, such as Marshalls, Kmart, dollar stores, and take advantage of savings at Sam's Club.
- Many have no financial investments or retirement savings.
- Magazines, particularly focusing on health and children, are popular.
- Enjoy listening to urban format radio.
- Favorite entertainment sources include television: subscribe to premium cable channels and own 3–4 TVs.
- Connected, using the Internet primarily for entertainment, chat rooms, and online gaming.

HOUSING

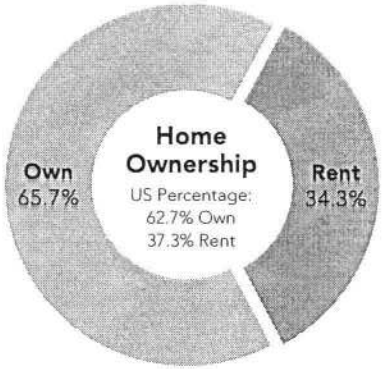
Median home value is displayed for markets that are primarily owner occupied; average rent is shown for renter-occupied markets. Tenure and home value are estimated by Esri. Housing type and average rent are from the Census Bureau's American Community Survey.



Typical Housing:
Single Family

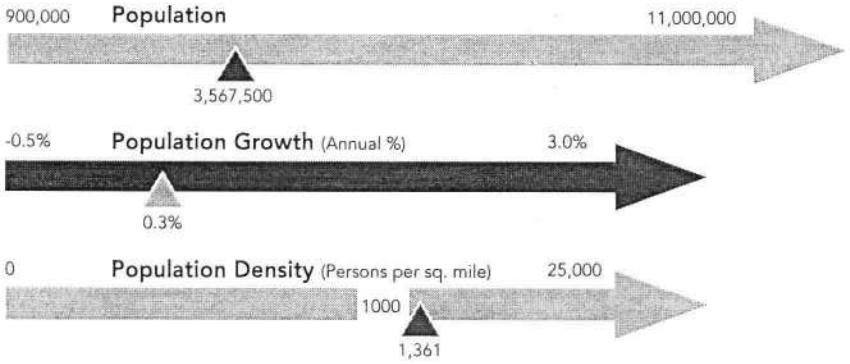
Median Value:
$116,600

US Median: $207,300



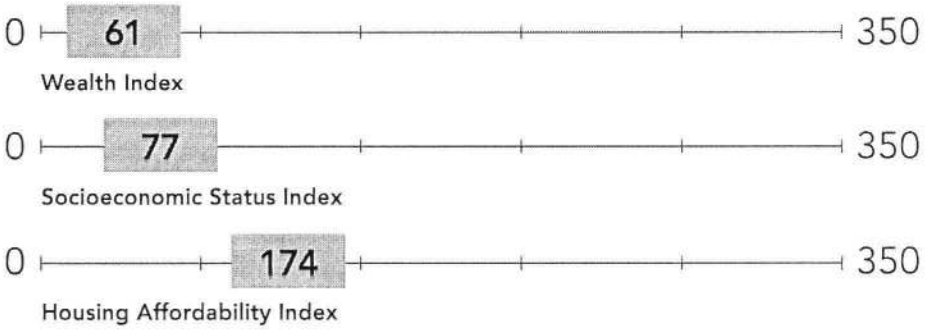
POPULATION CHARACTERISTICS

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ESRI INDEXES

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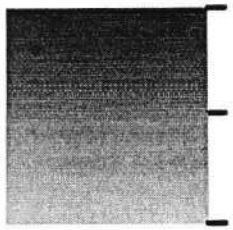
LifeMode Group: Hometown

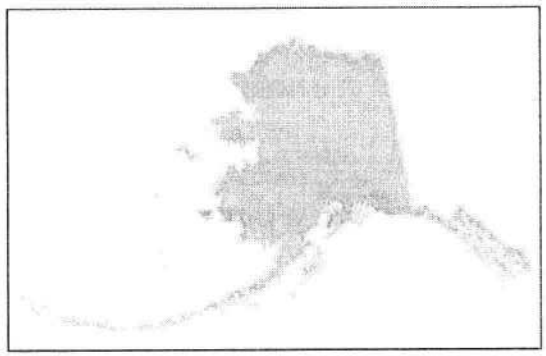
Family Foundations

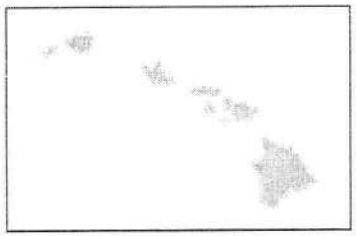
TAPESTRY SEGMENTATION
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SEGMENT DENSITY

This map illustrates the density and distribution of the *Family Foundations* Tapestry Segment by households.







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LifeMode Group: Next Wave

Fresh Ambitions

13D

Households: 794,600

Average Household Size: 3.17

Median Age: 28.6

Median Household Income: $26,700

WHO ARE WE?

These young families, many of whom are recent immigrants, focus their life and work around their children. *Fresh Ambitions* residents have overcome the language barrier and earned a high school diploma. They work overtime in service, in skilled and unskilled occupations, and spend what they have on their children. Multigenerational families support many families living together; income is often supplemented with public assistance and Social Security. Residents spend more than one-third of their income on rent in older row houses or multiunit buildings. They budget wisely not only to make ends meet but also to save for trips abroad to see their relatives.

OUR NEIGHBORHOOD

- Reside in mostly row houses or 2–4 unit buildings; many were built before 1950, located in major urban cities.
- Predominantly renters; average gross rent is a little below the US average.
- Most households have at least one vehicle, and commuters drive alone to work. Walking to work or taking public transportation is common too.
- Nearly half of the households have children of all ages and are comprised of more single-parent than married-couple families. There are more than three persons per household; the proportion of multigenerational families is twice that of the US.

SOCIOECONOMIC TRAITS

- Nearly one in four is foreign-born.
- Supporting large families, many earners will take on overtime work when possible.
- One in three has earned a high school diploma.
- Price-conscious consumers that budget for fashion, not branding. However, parents are happy to spoil their brand savvy children.
- When traveling, seek out discount fares over convenience.

TAPESTRY SEGMENTATION
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Note: The Index represents the ratio of the segment rate to the US rate multiplied by 100.
Consumer preferences are estimated from data by MRI-Simmons.

13D

LifeMode Group: Next Wave

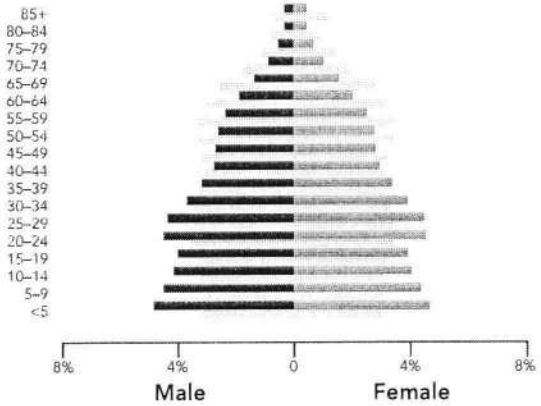
Fresh Ambitions

TAPESTRY SEGMENTATION
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AGE BY SEX (Esri data)

Median Age: 28.6 US: 38.2

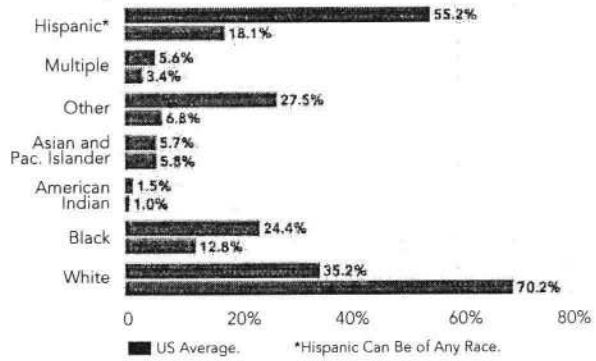
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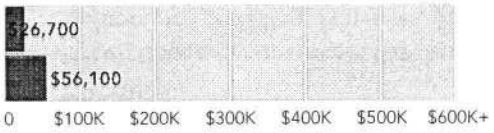
Diversity Index: 90.6 US: 64.0



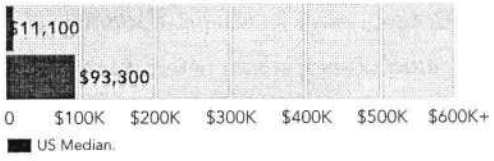
INCOME AND NET WORTH

Net worth measures total household assets (homes, vehicles, investments, etc.) less any debts, secured (e.g., mortgages) or unsecured (credit cards). Household income and net worth are estimated by Esri.

Median Household Income

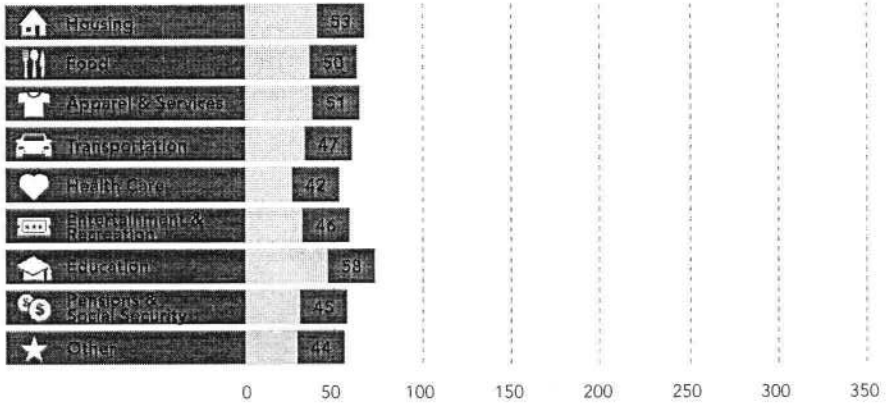


Median Net Worth



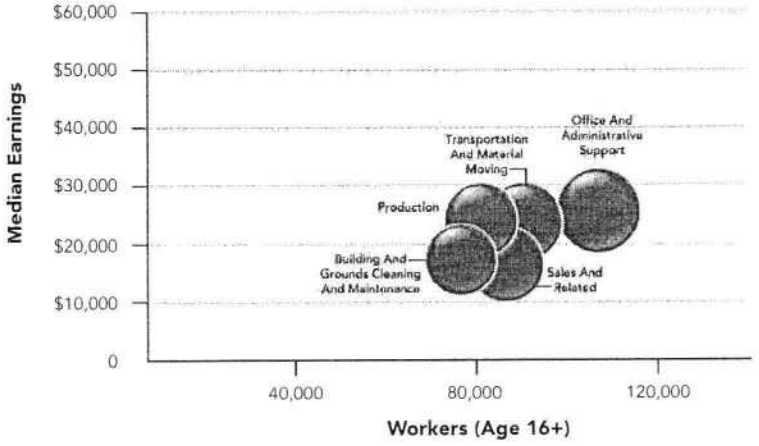
AVERAGE HOUSEHOLD BUDGET INDEX

The index compares the average amount spent in this market's household budgets for housing, food, apparel, etc., to the average amount spent by all US households. An index of 100 is average. An index of 120 shows that average spending by consumers in this market is 20 percent above the national average. Consumer expenditures are estimated by Esri.



OCCUPATION BY EARNINGS

The five occupations with the highest number of workers in the market are displayed by median earnings. Data from the Census Bureau's American Community Survey.



13D

LifeMode Group: Next Wave

Fresh Ambitions

TAPESTRY SEGMENTATION
esri.com/tapestry

MARKET PROFILE (Consumer preferences are estimated from data by MRI-Simmons.)

- Young families are the focus; *Fresh Ambitions* residents must budget for baby food and disposable diapers. Baby and parenthood magazines are their chosen reading material.
- These young, newly established residents own cell phones, not landlines.
- Almost half of all households can access the Internet via home PC; Spanish-language web sites and downloading video games and music are popular.
- Nearly half of all households subscribe to a cable service; Spanish TV networks, BET, and children's shows are popular.
- Half of all residents have owned or used a credit or debit card within the past year. Nearly a third maintain a savings account. When possible, money is often wired to family abroad.

HOUSING

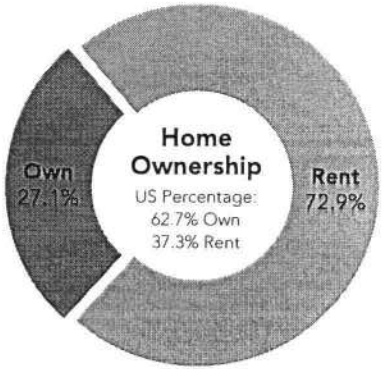
Median home value is displayed for markets that are primarily owner occupied; average rent is shown for renter-occupied markets. Tenure and home value are estimated by Esri. Housing type and average rent are from the Census Bureau's American Community Survey.



Typical Housing:
Multi-Unit Rentals; Single Family

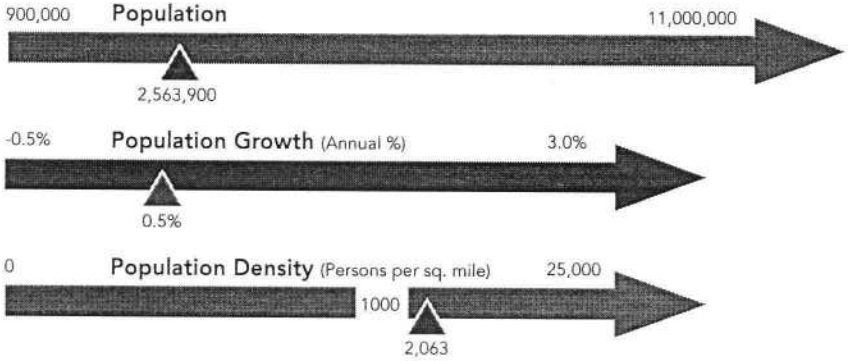
Average Rent:
$857

US Average: $1,038



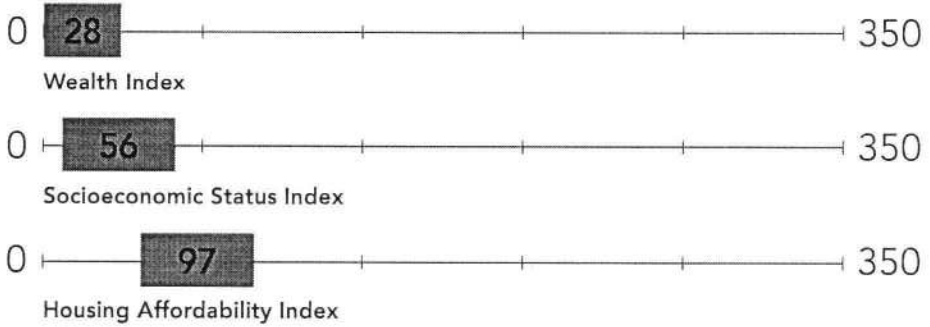
POPULATION CHARACTERISTICS

Total population, average annual population change since Census 2010, and average density (population per square mile) are displayed for the market relative to the size and change among all Tapestry markets. Data estimated by Esri.



ESRI INDEXES

Esri developed three indexes to display average household wealth, socioeconomic status, and housing affordability for the market relative to US standards.



13D

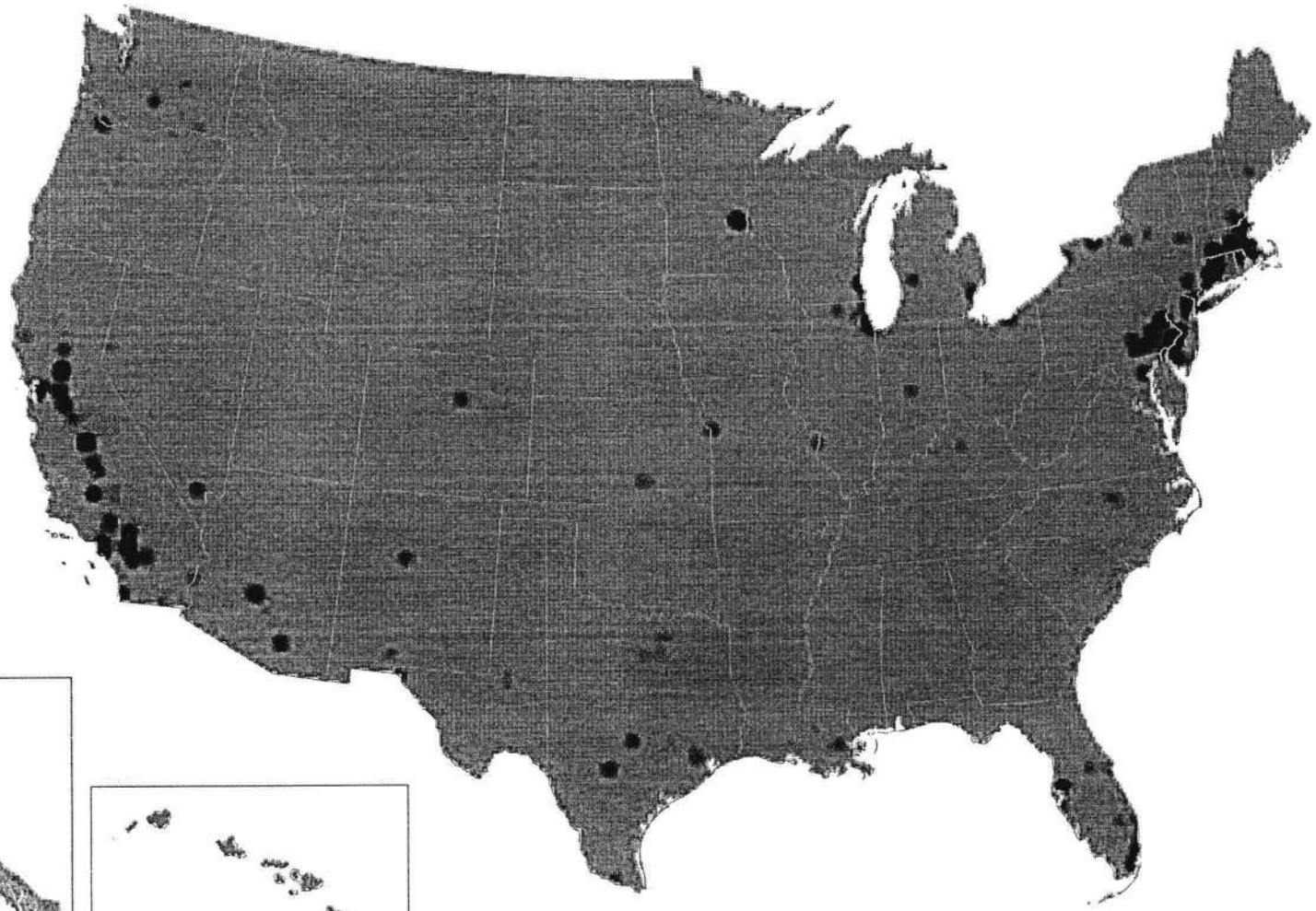
LifeMode Group: Next Wave

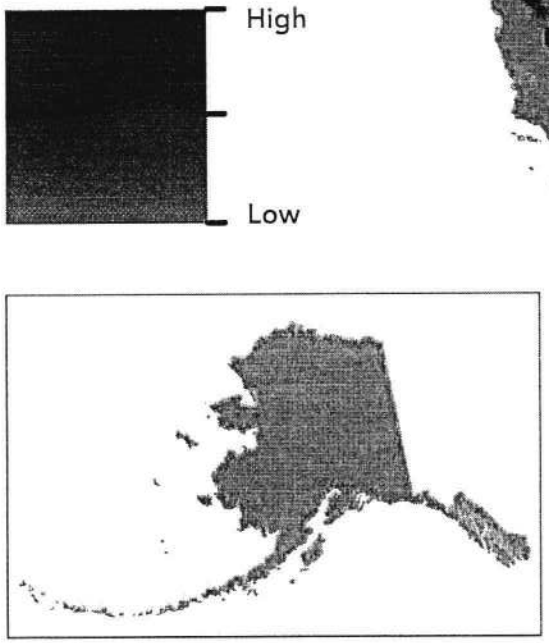
Fresh Ambitions

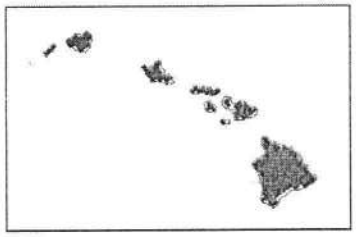
TAPESTRY SEGMENTATION
esri.com/tapestry

SEGMENT DENSITY

This map illustrates the density and distribution of the *Fresh Ambitions* Tapestry Segment by households.







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info@esri.com
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esri THE SCIENCE OF WHERE®

RIGHT PLACE
RIGHT TIME
RIGHT HERE

PARKSIDE

R-10

MBS:dh
03-08-22

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY IN THE AMOUNT OF $250,000.00

WHEREAS, pursuant to the National Affordable Housing Act of 1990, HOME Investment Partnership Program funds are to be utilized to develop affordable housing opportunities for low and moderate income Americans; and

WHEREAS, through the Action Plan process the City released an RFP for services associated with the city/community priorities created in the City's 5-year consolidated plan and St. Joseph's Carpenter Society submitted a proposal to rehabilitate 627 Raritan Street and 546 Newton Avenue; and

WHEREAS, this endeavor is consistent with and in furtherance of the neighborhood revitalization goals of the City of Camden; and

WHEREAS, this endeavor is an eligible activity under the HOME Investment Partnership Program and is authorized by 24 C.F.R. Section 92; and

WHEREAS, the City of Camden desires to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HM-M21-018" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society, for the amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00) for the purpose of construction cost for the rehabbing of 627 Raritan Street & 546 Newton Avenue.

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
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: SAINT JOSEPH CARPENTER SOCIETY

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

- ADOPTED BUDGET APPROPRIATION:

AMOUNT: $

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-HM-M21-018

AMOUNT $ 250,000.00

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT: AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $250,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED RESOLUTION: AWARDING A CONTRACT TO SAINT JOSEPH'S CARPENTRY SOCIETY IN THE AMOUNT OF $250,000.00 FOR REHABING 627 RARITAN STREET AND 546 NEWTON AVENUE.

Johanna S. Conyer
Director of Finance
Date: 3/16/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

	Council Meeting Date:

TO: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding a contract to **Saint Joseph's Carpenter Society** in the amount of **$250,000** for rehabbing **627 Raritan Street & 546 Newton Ave.**

BRIEF DESCRIPTION OF ACTION: Saint Joseph's Carpenter Society was awarded **$250,000** through the City of Camden's 2021-2022 HOME entitlement Grant Program. This award will support construction cost only for **627 Raritan Street & 546 Newton Ave.**

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

APPROPRIATION ACCOUNT(S): **G-HM-M21-018**

AMOUNT: *(If applicable)* **$250,000.00**

D **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:	2/4/22	
Approved by Grants Management:	2/11/22	
Approved by Finance Director:	2/14/22	(If applicable)
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/23/22	
Received by City Attorney:	2/23/22	

(Name) Please Print	***(Extension #)***
Prepared By: Tina Piliro	X7323
Contact Person: Tina Piliro	X7323

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

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

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

ATTACHMENT D

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	Sub-recipient Agreement
Name of Vendor	Saint Joseph's Carpenter Society
Purpose or Need for service:	Awarding funding through the City's Entitlement Grant Program for the purpose of rehabbing 627 Raritan & 546 Newton Ave.
Contract Award Amount	$250,000.00
Term of Contract	7/1/2022 – 6/30/2024
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Overall Entitlement Grant approved by HUD. See attached list of approved projects from the application.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Through the Action Plan process (actual grant application) the City released an RFP for services associated with the city/community priorities created in the City's 5-year consolidated plan 4 applications were received and vetted through the City/Community and approved by the Mayor of the City.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Each proposal was unique to the agency. Proposal selection was based on funding availability and city priority. No two proposals were for the same thing.

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

_____

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

IDIS ACTIVITY #: 4015

REQUISITION
NO. C2200218

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: STJ02 ST JOSEPH CARPENTER SOCIETY 20 CHURCH ST CAMDEN, NJ 08105

ORDER DATE: 02/03/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2021-2022 ENTITLEMENT GRANT SAINT JOSEPH'S CARPENTER SOCIETY WAS AWARDED $250,000 THROUGH THE CITY'S ENTITLEMENT PROGRAM FOR THE PURPOSE OF REHABBING 627 RARITAN STREET & 546 NEWTON AVE. TERM: 7/1/2022 - 6/30/2024 CONTRACT NOT TO EXCEED $250,000.00 RES # RES DATE CONTRACT #	G-HM- -M21-018	250,000.0000	250,000.00
			TOTAL	250,000.00

2-10-22

2/11/22

Approved: 2/11/22

Department Head 2/22 Date

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

Receiver of Goods 2-4-2022 Date

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

Revised 6/2010

Account No: G-HM- -M21-018
Description: St. Joseph's Carpenter Society (HOME) Type: Sub Account
Starting Date: 02/03/22 Ending Date: 02/07/22 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description		Trans Amount	Balance
	OPENING BALANCE			250,000.00
02/03/22	RQ C2200218 1 2021-2022 ENTITLEMENT GRANT	Open	250,000.00-	0.00
	Vn STJ02 ST JOSEPH CARPENTER SOCIETY			

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			St Joseph Carpenter Society. - Sub-Recipient Agreement – 2 Year Term			
Grant #:			HUD FY 2021			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			HOME funding G-HM-M21-018			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$250,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			2 Year Term	Location of Activity:	Camden City	
Date of Analysis:			February 8, 2022	Reviewed By:	Barbara Johnson	

Summary: The Department of Planning/Housing Services is requesting City Council authorization to approve a sub-recipient agreement between the City of Camden and St Joseph Carpenter Society in the amount of $250,000.00 to provide support for the construction cost of 627 Raritan Street and 546 Newton Avenue.

Saint Joseph's Carpenter Society is requesting $250,000 in HOME funds to completed the full rehabilitation of two affordable for sale housing units in the Marlton section – census tract 6013 at 627 Raritan Street in the East Camden section and the other in the Lanning Square East/Cooper Plaza area, census tract 6104 at location 546 Newton Avenue Camden NJ. The two units are a part of the larger more concerted effect to replace substandard housing with a mix of housing types and various income levels in both neighborhoods. The two units will remain affordable for 15 years according the HUD HOME regulations. The units are 3 bedrooms, 1.5 bathrooms, a garage and approximately 1300-1600 square feet of livable space. The total project cost is $482,173.00

Time Lines: **2 Year Contract (7-01-2022 -6-30-2024)**

Problematic Areas/Recommendations: I see no problem with Department of Planning/Housing Services awarding an agreement with this agency to support the construction cost of the St. Joseph Carpenter Society for the two above addresses.

Initial Report ___ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Tina Piliro Administrator #: 856-757-7323

Grant/Project Name:			Saint Joseph's Carpenter Society			
Grant #:			Entitlement Grant Funding 2021 (HOME)			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HM-M21-018	
Funding Source:			HOME 2021			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$250,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A	
Term of Grant:		7/1/2022 – 6/30/2024		Location of Activity:		
Date of Analysis:		2/3/2022		Reviewed By:		

Summary:

2/3/2023: The Department of Planning & Development, Division of Housing Services is seeking council authorization to approve a sub-recipient agreement with Saint Joseph's Carpenter Society in the amount of $250,000. This award will support construction cost only to rehab 627 Raritan Street & 546 Newton Ave.

Time Lines: Quarterly Reports

Problematic Areas/Recommendations:

PRE-CONTRACT CONFERENCE
FY 2021- 2022 FUNDING CYCLE

SAINT JOSEPH'S CARPENTER SOCIETY
CDBG Award: $250,000.00

1	AFFIRMATIVE ACTION
2	BONDING & INSURANCE
3	SCOPE OF SERVICES
4	BUDGET/OTHER SOURCES (LEVERAGE FUNDING)
5	AVAILABILITY OF FUNDING
6	FINANCIAL & PERFORMANCE REPORTING METHOD OF PAYMENT PROJECT INCOME BUDGET AND BUDGET REVISIONS
7	AUDIT REQUIREMENTS
8	PROCUREMENT STANDARDS
9	SECTION 3 STANDARDS MBE
10	CONFLICTS OF INTEREST
11	MONITORING PROCEDURES ACCESS TO RECORDS SATISFACTORY PERFORMANCE ON PREVIOUS CONTRACTS CLOSE OUT PROCEDURES

On behalf of the St Joseph's Carpenter Society, I have had a Pre-Award Conference with representatives of the City of Camden Department of Finance - Bureau of Grants Management and Department of Planning and Development – Division of Housing Services, to obtain and discuss the contract agreement between the said agency and the City of Camden.

(Authorized Representative Signature)

Authorized Representative – St Joseph's Carpenter Society

Authorized Representative – Bureau of Grants Management

Meeting Date: Thursday, February 3, 2022
Kelly Mobley, Coordinator for Federal and State Aid
Department of Finance – Bureau of Grants Management
Office (856) 757-7689 fax (856) 968-3506

ST JOSEPH'S CARPENTER SOCIETY
2021-2022 HOME FUNDING

Title of Contract Award: 627 Raritan Street & 546 Newton Avenue

City Information

Department:	Housing Services
Address:	520 Market Street - Rom 432 Camden, New Jersey 08101
Contact Person:	Dr. Edward Williams, Director
Telephone Number:	(856) 757-7389
E-mail address:	
City Monitor:	Barbara Bellamy-Johnson
Telephone Number:	(856) 968-6423
E-mail address:	BaJohnson@ci.camden.nj.us

Recipient Information

Agency Name:	St Joseph's Carpenter Society
Address:	20 Church Street Camden, New Jersey 08101
Contact Person:	Pilar Hogan-Closkey, Executive Director
Telephone Number:	(856) 966-8117
Fax Number:	(856) 342-7289
E-mail address:	phogan@sjcscamden.org

Funding Amount & Source of Funds

Appropriation Code #:		
Awarded Source:		**HOME**
Funding Amount:	**$**	**250,000.00**
Other Funding	$	232,173.00
Total Other Source		
Total Project Amount	**$**	**482,173.00**

Contract Term

Start Date:	7/1/2021
Completion Date:	6/30/2023
Contract Liquidation of Obligation Must be Made By:	7/31/2023

Project Description:

Funding will be utilized for construction cost of two affordable units known as 627 Raritan and 546 Newton Avenue

Schedule B

City of Camden
HOME Funding FY 2021-2022
St. Joseph Carpenter Society
Approved Budget
7/1/2022 – 6/30/2024

BUDGET CATEGORY	BUDGET HOME	MATCHING FUNDS	PROJECT TOTAL
Building Acquisition		$70,173.00	$70,173.00
Construction	$250,000.00	$80,000.00	$330,000.00
Professional Services		$23,000.00	$23,000.00
Carrying & Finance Costs		$19,000.00	$19,000.00
Developer's Fee		$40,000.00	$40,000.00
Total Project	**$250,000.00**	**$232,173.00**	**$482,173.00**

City of Camden
CDBG/HOME FUNDING FY 2021-2022
Budget
Saint Joseph's Carpenter Society
Term: 1/30/21 - 1/30/22
UPDATED 1/31/2022

PROJECT BUDGET

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	Project Total
			$ -
Acquisition		$ 70,173	$ 70,173
Construction	$ 250,000	$ 80,000	$ 330,000
Professional Services		$ 23,000	$ 23,000
Carrying and Financing Costs		$ 19,000	$ 19,000
Developer's Fee		$ 40,000	$ 40,000
Total Project	$ 250,000	$ 232,173	$ 482,173

PER HOUSE BUDGET

BUDGET CATEGORY	627 Raritan	546 Newton	Project Total
HOME FUNDS			$ -
			$ -
Acquisition			$ -
Construction	$ 130,000	$ 120,000	$ 250,000
Professional Services			$ -
Carrying and Financing Costs			$ -
Developer's Fee			$ -
Total Per House	$ 130,000	$ 120,000	$ 250,000

City of Camden
CDBG/HOME FUNDING FY 2021-2022
Budget
Saint Joseph's Carpenter Society
Term: 1/30/21 - 1/30/22
UPDATED 1/31/2022

627 Raritan Budget

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	$ -		
Acquisition		$ 20,000	$ 20,000
Construction	$ 130,000	$ 21,250	$ 151,250
Professional Services		$ 11,500	$ 11,500
Carrying and Financing Costs		$ 9,500	$ 9,500
Developer's Fee		$ 20,000	$ 20,000
Total Project	$ 130,000	$ 82,250	$ 212,250

546 Newton Budget

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	$ -		
Acquisition		$ 50,173	$ 50,173
Construction	$ 120,000	$ 58,750	$ 178,750
Professional Services		$ 11,500	$ 11,500
Carrying and Financing Costs		$ 9,500	$ 9,500
Developer's Fee		$ 20,000	$ 20,000
Total Per House	$ 120,000	$ 149,923	$ 269,923

	Total Units 2	Project 627 Raritan & 546 Newton		% of TDC	Per Unit
DEVELOPMENT BUDGET					
BUILDING & PROPERTY ACQUISITION					
Land	0				
Building	70,173				
Relocation	0				
Other:	0				
		$70,173		14.55%	$ 35,087
CONSTRUCTION					
Building Permits	0				
Demolition	0				
Environmental Clearances	0				
Off-Site Improvements	0				
On-Site Improvements	0				
Residential Structures	275,000				
Surety & Bonding	0				
Other:	0				
Other:	0				
		$275,000		57.03%	$ 137,500
CONTRACTOR FEE (O&P)	27,500	$27,500		5.70%	$ 13,750
PROFESSIONAL SERVICES					
Appraiser	1,300				
Architect	11,000				
Attorney	3,000				
Cost Certification/Audit	1,200				
Engineer	0				
Environmental Consultant	0				
Historical Consultant	0				
Professional Planner	0				
Soil Investigation	0				
Surveyor	500				
Marketing/Advertising	1,000				
HAS Fees of $500 / Subsidized affordable unit	0				
Other: Counseling	5,000				
Other:	0				
		$23,000		4.77%	$ 11,500
CARRYING AND FINANCING COSTS					
Inspections	0				
Interest Costs	0				
Points & Bank Fees	0				
Property Insurance	3,000				
Real Estate Taxes	4,500				
Title Insurance & Recording	4,000				
Utility Connection Fees	7,500				
Other:	0				
Other:	0				
		$19,000		3.94%	$ 9,500
SUBTOTAL (same as Total Construction Costs)			$414,673	86.00%	$ 207,337
DEVELOPER/SPONSOR FEE	40,000		$40,000	9.65%	$ 20,000
HARD COSTS CONTINGENCY	27,500	$27,500		5.70%	$ 13,750
TOTAL DEVELOPMENT COST			$482,173		$241,087
SOURCES					
SALES			$ 182,000		$ 91,000
HOME Funds			$ 250,000		$ 125,000
NRTC			$ 50,173		$ 25,087
COUNSELING FUNDS: FULTON BANK			$ 5,000		$ 2,500
SURPLUS(DEFICIT)			$ -		$ -

HOME INFORMATION

Address	627 Raritan	546 Newton
# of Bedrooms	3	3
# of Bathrooms	1.5	1.5
Square Feet (after	1,200	1,600
Acquisition Cost	$ 20,000	$ 50,173
Est. Sales Price	$ 90,000	$ 92,000
Construction Cost	$ 125,000	$ 150,000
Annual Taxes	$ 2,000	$ 2,200
Year Built	1925	1889

Concise Description of the Project

Project Description:
Saint Joseph's Carpenter Society (SJCS) is requesting $250,000 in HOME funds to complete the full rehabilitation of two (2) affordable for-sale housing units in the Marlton section (Census Tract 6013) at 627 Raritan Street in East Camden, NJ and the Lanning Square East/Cooper Plaza section at 546 Newton Avenue (Census Tract 6104) in Camden, NJ respectively. These two (2) units are a part of a larger, more concerted effort to replace substandard housing with a mix of housing types and various income levels in both neighborhoods. These two (2) units receiving HOME funds will remain affordable for the required affordability period of 15 years. The two (2) units will feature 3 bedrooms, 1.5 bathrooms, a garage and approximately 1,300 – 1,600 square feet of livable space.

The addresses of the affordable new construction townhomes that will receive affordability controls are:

- 627 Raritan Street, Camden, NJ 08105 – Block 1252, Lot 121
- 546 Newton Avenue, Camden, NJ 08103 – Block 1430, Lot 78

Funding Sources - Committed or Pending:

Total Project Cost - $482,173

City of Camden HOME - Amount: $250,000 – Pending
NRTC – Amount: $50,173 – Committed and Received
Counseling Funds – Fulton Bank: $5,000 – Committed and Received
SJCS Equity as Sales Proceeds - $182,000 - Committed

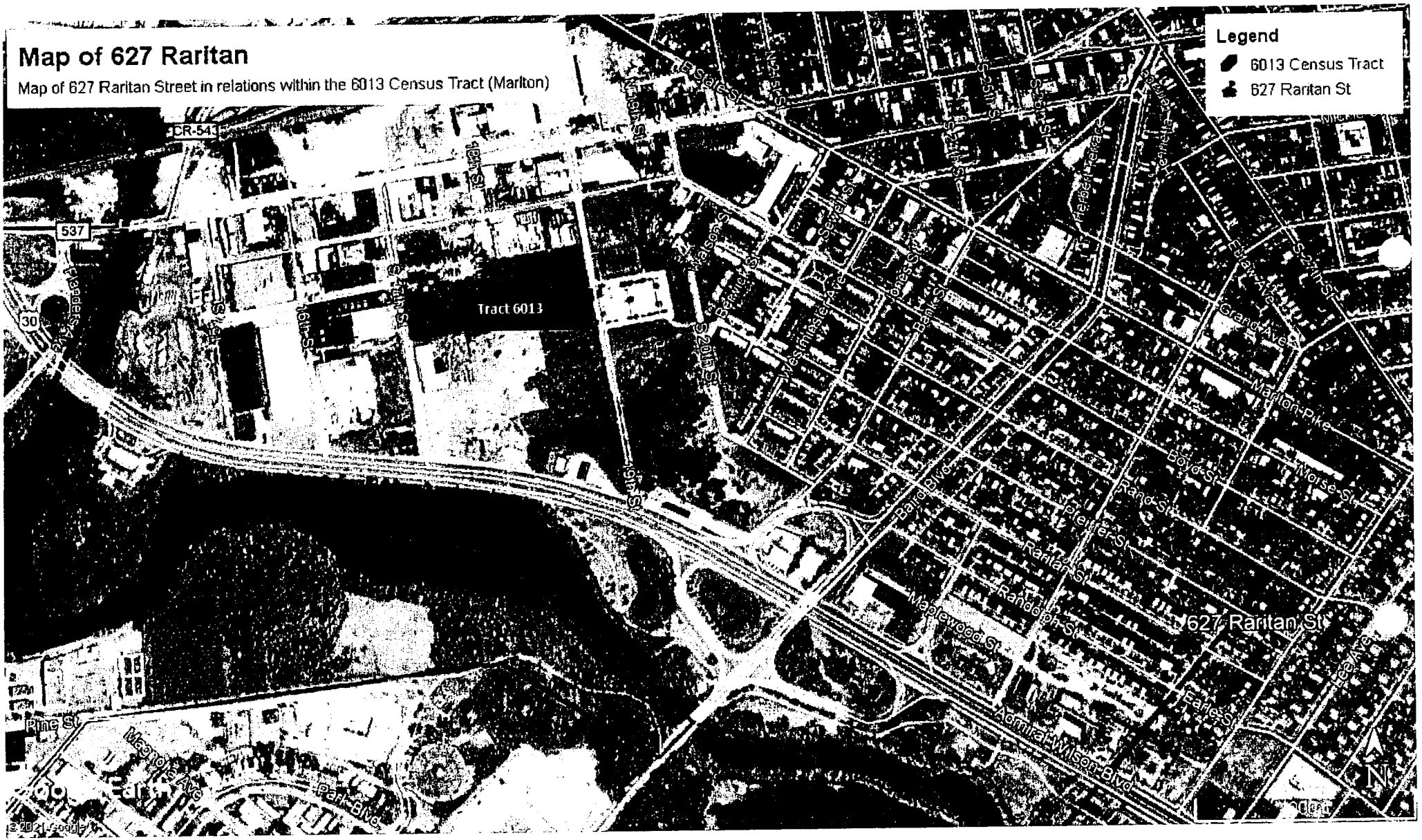
Objectives, Outcomes, Indicator and Performance Measure(s):

- Objective – Decent Affordable Housing. This project will produce quality affordable housing completely renovated and sold to qualified and educated homeowners. These houses will be sold at a sales price that is affordable to those who make at or less than 80% of the Camden County Area Median Income for 2021.

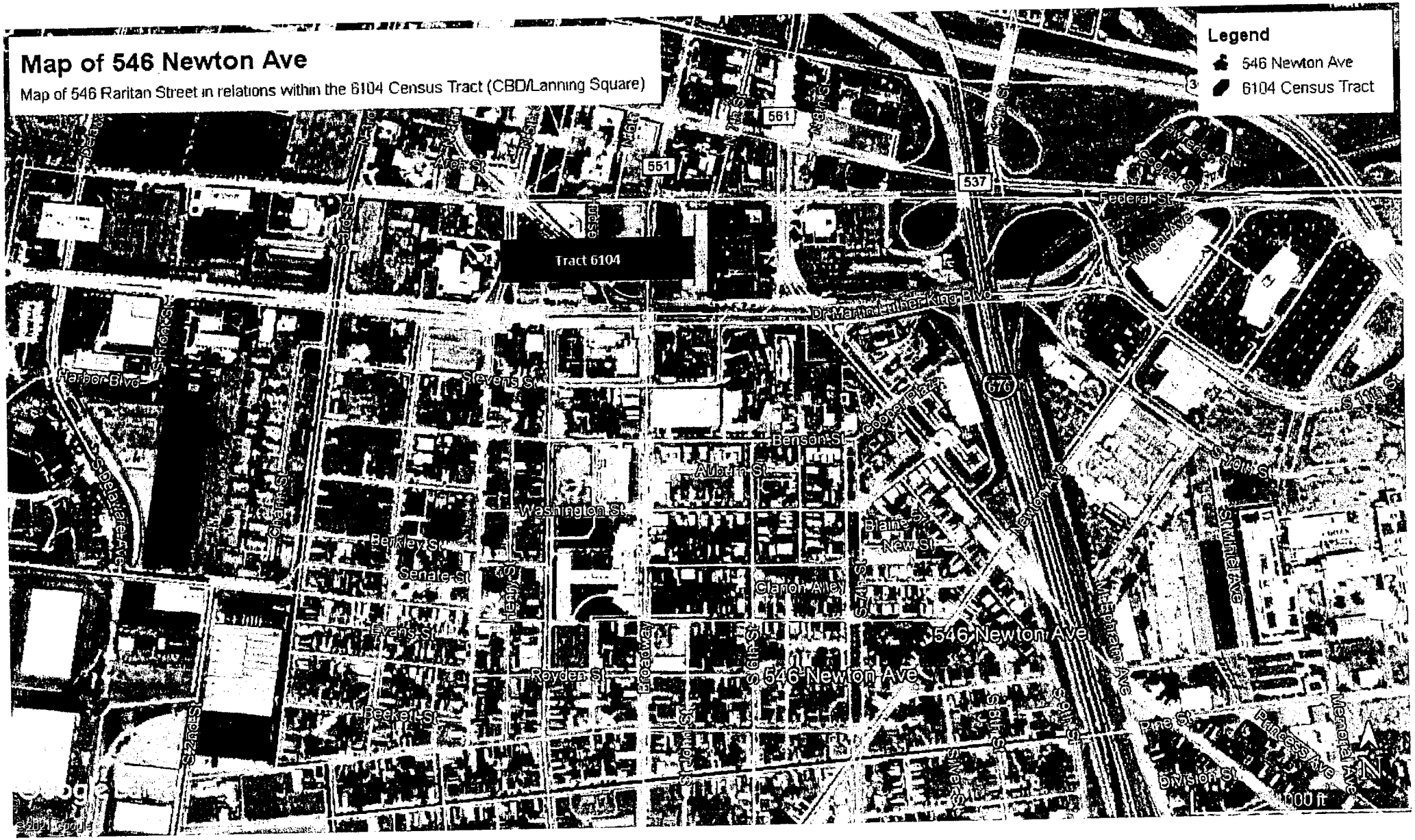
- Outcome – Housing Affordability and Availability. This project will provide homeownership opportunities from formerly vacant properties that used to be rental units. This project will in turn increase tax ratables for the City of Camden, increase the homeownership rate and promote a more stable neighborhood.

- Indicator - Homeownership units constructed or acquired with rehabilitation. This project will construct 2 units, both of which will be affordable for a 15-year period.

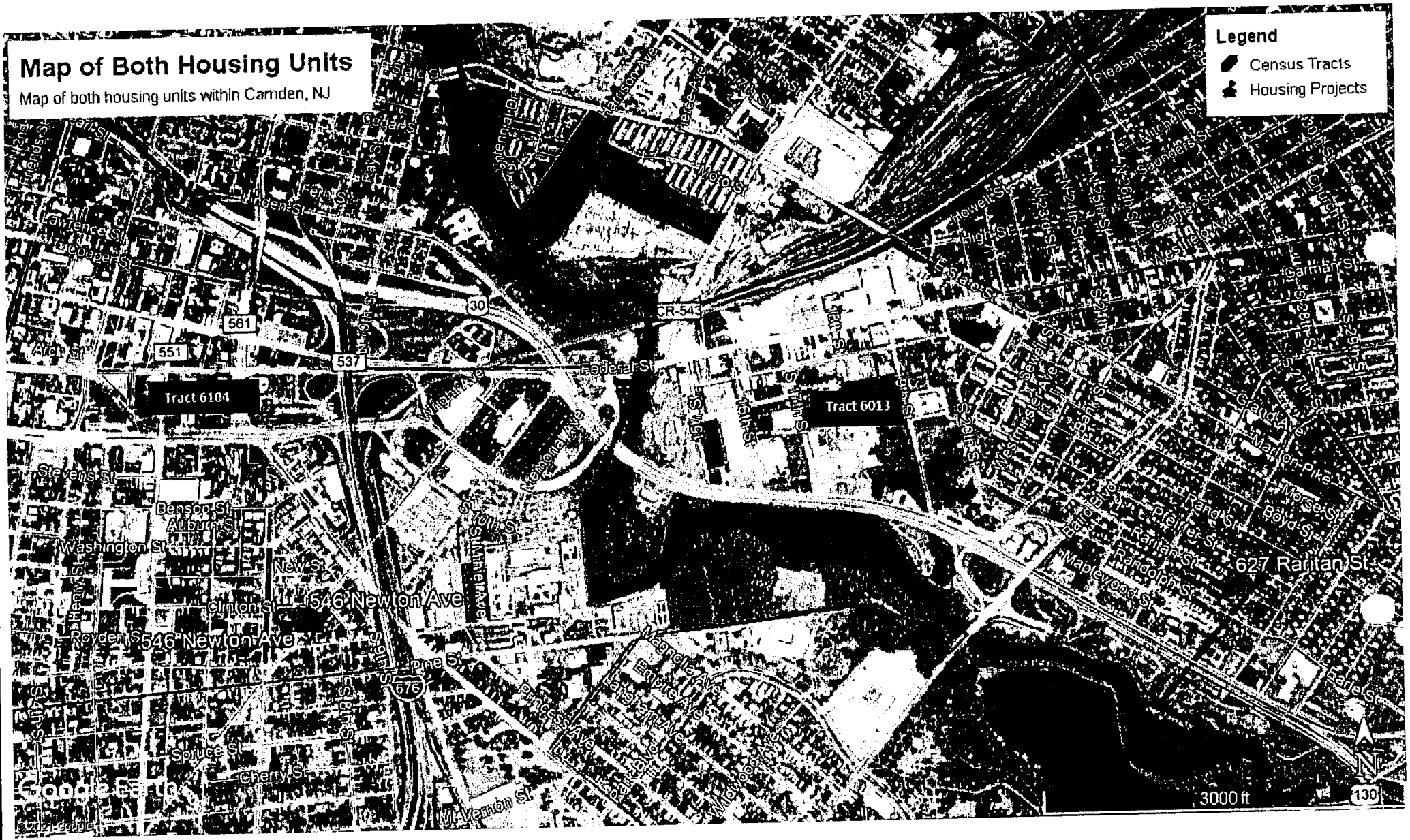
- Performance Measure(s) – Number of homeownership units constructed per activity, number of affordable units, number of years of affordability. Two (2) units will be constructed, all of which will be affordable. These two (2) affordable homes will be maintained as affordable for 15 years.


Map of 627 Raritan
Map of 627 Raritan Street in relations within the 6013 Census Tract (Marlton)
Legend
6013 Census Tract
627 Raritan St
Tract 6013
627 Raritan St
CR-541
537
30
Pine St
Marlton Pike
Grand Ave
Boyd St
Raritan St
Randolph St
Maplewood St
Admiral Wilson Blvd
Earl St
Fern Ave
Rear Blvd
Meadow Ave
16th St
17th St
18th St
19th St
20th St
21st St
N

22.


Map of 546 Newton Ave
Map of 546 Raritan Street in relations within the 6104 Census Tract (CBD/Lanning Square)
Legend
546 Newton Ave
6104 Census Tract
Tract 6104
546 Newton Ave
546 Newton Ave
Dr Martin Luther King Blvd
Harbor Blvd
Stevens St
Benson St
Auburn St
Washington St
Berkley St
Senate St
Evans St
Royden St
Becker St
Clarion Alley
Blaine St
New St
Federal St
Wright Ave
Cooper Plaza
Cooper Ave
Newton Ave
Summit Ave
Pine St
Division St
Princess Ave
Menantic Ave
Broadway
Delaware Ave
Arch St
Ogden St
Kaighn Ave
Haddon Ave
Baird Blvd
Stockton Ave
Linden St
Mt Ephraim Ave
676
551
561
537
100 ft
N

2


Map of Both Housing Units
Map of both housing units within Camden, NJ
Legend
Census Tracts
Housing Projects
Tract 6104
Tract 6013
546 Newton Ave
546 Newton Ave
627 Raritan St
Federal St
Stevens St
Benson St
Auburn St
Washington St
New St
Clinton St
Royden St
Pine St
Spruce St
Cherry St
Mt Vernon St
Magnolia Ave
Ellwood Ave
Maplewood St
Randolph St
Raritan St
Marion Pike
Boyd St
Morse St
Grand Ave
Garfield St
Howell St
High St
Pleasant St
Mitchell St
Saunders St
Westfield Ave
Lawrence St
Cooper St
Arch St
Cedar St
State St
Line St
Wright Ave
Kenyon Ave
St John St
Simmie Ave
Princeton Ave
Ellwood Ave
Maplewood St
Randolph St
Raritan St
Pfeiffer St
Rand St
Boyd St
Morse St
Grand Ave
Marion Pike
Garfield St
Westfield Ave
Saunders St
Mitchell St
Pleasant St
Howell St
High St
Line St
Cedar St
State St
Arch St
Lawrence St
Cooper St
561
551
537
30
CR-543
676
130
3000 ft
N

23

R-11

MBS:dh
03-08-22

RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN THE AMOUNT OF $50,232.00 TO SALVATION ARMY, 2804 TYLER AVENUE, BLOCK 917 LOT 42

WHEREAS, a request has been received by the City of Camden ("City") from Salvation Army for the project located at (Block 917 Lot 42) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of $50,232.00; and

WHEREAS, the project at (Block 917 Lot 42) Salvation Army is completed and has requested the City of Camden to release Salvation Army guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its April 18, 2019 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of $50,232.00 of the original amount required to be posted by Salvation Army under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers and (2) the activation of the Maintenance Guarantee in the amount of $6,279.00, representing 15% of the construction cost amount to be held for a period of two (2) years; now therefore; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Fifty Thousand Two Hundred Thirty-Two Dollars ($50,232.00)** of the original amount required to be posted by Salvation Army under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of $6,279.00, representing 15% of the construction cost amount to be held for a period of two (2) years.

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

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guarantee in amount of $50,232.00 to the Salvation Army, 2814 Tyler Ave, Block: 917, Lot: 42 due to the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of a performance guarantee to the Salvation Army due to the completion of said project. No maintenance bond will be requested from the applicant.

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: $50,232.00

☐ **Waiver Attached for State (DCA) Approval**
Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)

	Date	Signature
Approved by Relevant Director:	2-4-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/7/22	
Received by City Attorney:	2/16/22	

(Name) Please Print ***(Extension #)***

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

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

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

Prepared By: _____ _____

Contact Person: _____ _____

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

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

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

REMINGTON & VERNICK ENGINEERS

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

April 15, 2019

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

Re: City of Camden
The Salvation Army
2804 Tyler Ave.
Block 917, Lot 42
Performance Guarantee Release
Our File #04-08-I-118

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **$50,232.00**. Also, we recommend the activation of the Maintenance Guarantee in the amount of **$6,279.00**, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the Payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.

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

Timothy Staszewski, P.E. for
Dena Moore Johnson, P.E., C.M.E.

I.C:TS:sdf
cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
The Salvation Army, 915 Haddon Ave., Camden, NJ 08103

T:\Product\CAMDCITY\Archives\118- The Salvation Army-2804 Tyler Ave\Perf.Guarantee Release-4-15-19.doc

Project Id: 0408P724
Description: The Salvation Army
Status: Active
Starting Date: 01/01/01
Ending Date: 02/18/20
Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance
** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description		Trans Amount	Balance
06/08/11	Add Acct		0.00	0.00
04/01/11	Deposit Ck: JC20201 Engineering Escrow Post Ref: R 18071 1		2,007.81	2,007.81
06/30/11	PO 11-03204 35 Paid Ck 1157 Vn REM02 REMINGTON & VERNICK	MAY 12, 2011 PAYMENT #1 En 06/28/11	1,470.75-	537.06
10/21/11	Deposit Ck: JC20645 outstanding engineering escrow Post Ref: R 18562 1		1,685.75	2,222.81
10/21/11	Deposit Ck: JC20645 outstanding engineering escrow Post Ref: R 18561 1		1,625.75	3,848.56
10/21/11	Deposit Ck: JC20645 TO CORRECT DEPOSIT PSTNG ERROR Post Ref: R 18751 1		1,625.75-	2,222.81
11/18/11	PO 12-01122 24 Paid Ck 1168 Vn REM02 REMINGTON & VERNICK	JUNE 14, 2011 PAYMENT #2 En 11/15/11	1,685.75-	537.06
11/18/11	PO 12-01122 25 Paid Ck 1168 Vn REM02 REMINGTON & VERNICK	OCTOBER 14, 2011 PAYMENT #3 En 11/15/11	1,418.00-	880.94-
07/19/12	Deposit Ck: JC21094 Post Ref: R 19516 1		2,964.50	2,083.56
02/27/13	Deposit Ck: 21535 outstanding engineering escrow Post Ref: R 20127 1		808.94	2,892.50
02/27/13	Deposit Ck: JC CK#21535 RECPT #435839 Post Ref: R 20357 1		72.00	2,964.50
05/03/13	PO 13-02472 12 Paid Ck 1220 Vn REM02 REMINGTON & VERNICK	NOVEMBER 8, 2011 PAYMENT #4 En 05/01/13	2,892.50-	72.00
10/25/13	PO 14-00878 7 Paid Ck 1234 Vn REM02 REMINGTON & VERNICK	NOVEMBER 8, 2011 PAYMENT #4 En 10/22/13	72.00-	0.00

CHASE

Keep this receipt as a record of your purchase.

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9767102106

12/15/2011

New York

Remitter THE SALVATION ARMY

$ *********50,232.00 ***

Pay To The Order Of CITY OF CAMDEN

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

TERMS

KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION.
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CASHIER'S CHECK

CHASE

9767102106 25-3/440

Date 12/15/2011

Remitter THE SALVATION ARMY

Pay: FIFTY THOUSAND TWO HUNDRED THIRTY TWO DOLLARS AND 00 CENTS

$ *********50,232.00 ***

Pay To The Order Of CITY OF CAMDEN

Drawer: **JPMORGAN CHASE BANK, N.A.**

Michael Andrews

Senior Vice President
JPMorgan Chase Bank, N.A.
Columbus, OH

⑈9767102106⑈ ⑆044000037⑆ 75866 1433⑈

Dr. Edward C. Williams, Dir. of Planning & Development

From: Benjamin Ovadia <Benjamin.Ovadia@USE.SalvationArmy.Org>
Sent: Tuesday, February 01, 2022 7:27 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development
Cc: Angela Miller; 'Dena Johnson'; Norma Ruiz; Johanna Conyer; Keith Maynor
Subject: Re: Property Security Deposit (Mission House - The Salvation Army in Camden)

Thank you so much, Dr. Williams. Please send to the address below, to my attention.

Warm Regards,

Ben

BENJAMIN OVADIA
Community Relations and Development Director
The Salvation Army Kroc Center
A. 1865 Harrison Ave.
Camden, NJ 08105
E. Benjamin.Ovadia@use.salvationarmy.org
D. 856 379 6851 M. 856 780 0870

From: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Sent: Tuesday, February 1, 2022 7:21 PM
To: Benjamin Ovadia
Cc: Angela Miller; 'Dena Johnson'; Norma Ruiz; Johanna Conyer
Subject: FW: Property Security Deposit (Mission House - The Salvation Army in Camden)

Mr. Ovadia. As a follow up to your inquiry, attached please find a copy of a letter from Remington and Vernick regarding the performance guarantee release dated 4-15-19 for your review and information. Upon reviewing the letter, it was noticed the mailing address for the Salvation Army was 915 Haddon Ave (Former Facility). Please be advised we will return the check in the amount of $50,232.00 upon the approval of City Council. However, please provide us with the name and mailing address for the same.

Dena. I have no issues with not requiring the submission of a maintenance guarantee for this project. Please advise. Thanks.

From: Dena Johnson <Dena.Moore@rve.com>
Sent: Wednesday, January 26, 2022 3:28 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>
Subject: RE: Property Security Deposit (Mission House - The Salvation Army in Camden)

Please see the attached recommendation for a performance guarantee release from our office for the above referenced project.

Thank you,
Dena

R-12

MBS:dh
03-08-22

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH ANTONIO FALANA FOR THE PURPOSE OF A DRIVEWAY

WHEREAS, Antonio Falana request the permission of the City of Camden for the installation of a driveway for his residence at 2929 Stevens Street, Block 1129 Lot 26; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow a curb cut at or near 2929 Stevens Street, Block 1129 Lot 26 for the purpose of installing a driveway, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Antonio Falana.

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

	Council Meeting Date: March 8, 2022

TO: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a license agreement for Mr. Antonio Falana, 2929 Stevens St, Block: 1129, Lot: 26 for the installation of a curb cut for the use of a driveway.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a curb cut for the purpose of a driveway at 2929 Stevens St provided that the homeowner maintains homeowner insurance for said property.

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

☐ **Waiver Attached for State (DCA) Approval**
Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)

	Date	Signature
Approved by Relevant Director:	2/11/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/11/22	

(Name) Please Print ***(Extension #)***

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

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

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

Prepared By: _____ _____

Contact Person: _____ _____

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

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

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

Angela Miller

From: Benjamin Cardi
Sent: Wednesday, January 19, 2022 10:03 AM
To: Angela Miller; Dr. Edward C. Williams, Dir. of Planning & Development
Cc: Orion Joyner; Stephanie Walker; ezhallinc
Subject: 2929 Stevens St. approved by Zoning?

Please be advised

2929 Stevens St. Approved for Driveway?

Ty

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

Dr. Wms
I cannot see
a file for this
address.

State Farm Fire and Casualty Company
A Stock Company With Home Offices in Bloomington, Illinois

Po Box 88049
Atlanta GA 30356-9901

StateFarm®

AT1 H-17-9D8D-FB27 F HW
3201
FALANA, ANTONIO C
2929 STEVENS ST
CAMDEN NJ 08105-2241

BALANCE DUE NOTICE

AMOUNT DUE: **SEE NOTE**
Payment is due by SEE NOTE

Policy Number: 30-CM-U240-3

Policy Period: 12 Months
Effective Dates: JUN 1 2021 to JUN 1 2022

Location of Residence Premises
2929 STEVENS ST
CAMDEN NJ 08105-2241

Your State Farm Agent
THOMAS J MCLAUGHLIN
285 S CHURCH ST STE 3
MOORESTOWN NJ 08057-2773

Phone: (856) 642-1400

IMPORTANT MESSAGES

Full payment by Date Due continues this policy to JUN 1 2022
Note: A premium charge of $11.14 is outstanding on this policy. This amount will be includedon your next premium notice.

60 000384 H OCT 25 2021 3201 17

Thanks for letting us serve you!

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Prepared: OCT 25 2021

↓Please fold and tear here↓

04 05 2018 (o1F1082E)

Power To Pay Your Way
Key code: 62 2342 5039

Online statefarm.com/pay
Mobile Use the State Farm mobile app
Call Automated Line: 800-440-0998 Your agent: (856) 642-1400
Mail Send us a check
Visit your State Farm agent

HO - HOMEOWNERS

StateFarm®

Insured Name: FALANA, ANTONIO C
Policy Number: 30-CM-U240-3

1709205286

AMOUNT DUE: **SEE NOTE**
Please pay by **SEE NOTE**

Make payment to State Farm

For Office Use Only

FIRE BAL DUE		0528

State Farm Fire and Casualty Company
A Stock Company With Home Offices in Bloomington, Illinois

Po Box 88049
Atlanta GA 30356-9901

StateFarm

AT1 H-17-9D8D-FB27 F HW
3201

FALANA, ANTONIO C
2929 STEVENS ST
CAMDEN NJ 08105-2241

DECLARATIONS

AMENDED OCT 18 2021

AMOUNT DUE: **None**
Payment is due by **None**

Policy Number: 30-CM-U240-3

Policy Period: 12 Months
Effective Dates: JUN 1 2021 to JUN 1 2022
The policy period begins and ends at 12:01 am standard time at the residence premises.

HOMEOWNERS POLICY

Location of Residence Premises
2929 STEVENS ST
CAMDEN NJ 08105-2241

Your State Farm Agent
THOMAS J MCLAUGHLIN
285 S CHURCH ST STE 3
MOORESTOWN NJ 08057-2773

Phone: (856) 642-1400

Construction: Masonry Veneer
Year Built: 1960

Roof Material: Composition Shingle
Roof Installation Year: 2020

Automatic Renewal
If the **POLICY PERIOD** is shown as **12 MONTHS,** this policy will be renewed automatically subject to the premiums, rules, and forms in effect for each succeeding policy period. If this policy is terminated, we will give you and the Mortgagee/Lienholder written notice in compliance with the policy provisions or as required by law.

3201 17
60 000384 H

IMPORTANT MESSAGES

Your policy is amended OCT 18 2021
INSURED NAME AND/OR ADDRESS CHANGE
OPTION BP ADDED

PREMIUM

Endorsement Premium INCREASE	$ 11.14

Your premium has already been adjusted by the following:
Home Alert
Home/Auto
Claim Record
Loyal Customer

State Farm®

NAMED INSURED	MORTGAGEE AND ADDITIONAL INTERESTS
FALANA, ANTONIO C	

SECTION I - PROPERTY COVERAGES AND LIMITS

Coverage	Limit of Liability
A Dwelling	$ 197,000
Other Structures	$ 19,700
B Personal Property	$ 500,000
C Loss of Use	$ 59,100
Fungus (including Mold) Limited Coverage	$ 10,000
Additional Coverages	
Arson Reward	$1,000
Credit Card, Bank Fund Transfer Card, Forgery, and Counterfeit Money	$1,000
Debris Removal	Additional 5% available/$1,000 tree debris
Fire Department Service Charge	$500 per occurrence
Fuel Oil Release	$10,000
Locks and Remote Devices	$1,000
Trees, Shrubs, and Landscaping	5% of Coverage A amount/$750 per item

SECTION II - LIABILITY COVERAGES AND LIMITS

Coverage	Limit of Liability
L Personal Liability (Each Occurrence)	$ 500,000
Damage to the Property of Others	$ 1,000
M Medical Payments to Others (Each Person)	$ 5,000

INFLATION

Inflation Coverage Index: 330.4

DEDUCTIBLES

Section I Deductible	Deductible Amount
Other Losses 1/2%(MIN)	$ 1,000
Hurricane 5%	$ 9,850

LOSS SETTLEMENT PROVISIONS

A1 Replacement Cost - Similar Construction
B1 Limited Replacement Cost - Coverage B

OCT 25 2021

State Farm

FORMS, OPTIONS, AND ENDORSEMENTS

HW-2130	Homeowners Policy
HO-2558	Workers' Comp & Employers Liab
HO-2294	Amendatory Endorsement
HO-2356	Amendatory End - Liability
HO-2554	Hurricane Duration Deductible
HO-2407	Building Materials Theft
HO-2413	Dwelling Under Construction
HO-2466	Fungus (Incl Mold) Limited Cov
HO-2442.2	Service Line Coverage
HO-2444	Back-Up Of Sewer Or Drain - 5% of Coverage A/$ 9,850
HO-2432	Theft - New Construction
HO-2465	Fungus (Incl Mold) Liability
Option JF	Jewelry and Furs $1,500 Each Article/$2,500 Aggregate
Option ID	Increase Dwlg Up to $ 39,400
Option OL	Ordinance/Law 10%/$ 19,700
Option BP	Business Property $ 5,000

Other limits and exclusions may apply - refer to your policy

Your policy consists of these Declarations, the Homeowners Policy shown above, and any other forms and endorsements that apply, including those shown above as well as those issued subsequent to the issuance of this policy.

This policy is issued by the State Farm Fire and Casualty Company.

Participating Policy

You are entitled to participate in a distribution of the earnings of the company as determined by our Board of Directors in accordance with the Company's Articles of Incorporation, as amended.

In Witness Whereof, the State Farm Fire and Casualty Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.

Lynne M. Yowell
Secretary

Michael J. Tipsord
President

o1F1083A

Homeowners Insurance

THIS SUMMARY HIGHLIGHTS THE NOTABLE COVERAGES AND EXCLUSIONS ASSOCIATED WITH YOUR HOMEOWNERS INSURANCE POLICY AND IS ONLY PROVIDED AS GUIDANCE IN HELPING YOU UNDERSTAND YOUR POLICY. THIS SUMMARY DOES NOT ALTER YOUR COVERAGE IN ANY WAY. YOUR INSURANCE POLICY IS A CONTRACT THAT GOVERNS YOUR LEGAL RIGHTS. PLEASE CONTACT YOUR AGENT IF YOU HAVE ANY QUESTIONS.

REFER TO YOUR DECLARATIONS PAGE FOR INFORMATION ON DEDUCTIBLES AND THE SPECIFIC LIMITS OF YOUR POLICY FOR EACH OF THE INCLUDED COVERAGES. REFER TO THE APPLICABLE POLICY PROVISIONS FOR OTHER INFORMATION SPECIFIC TO THESE COVERAGES, AND ON ANY ADDED COVERAGES OR EXCLUSIONS IN YOUR POLICY. FOR ADDITIONAL GUIDANCE AND INFORMATION, SEE THE ›INSURING YOUR HOME GUIDE ON THE DEPT. OF BANKING AND INSURANCE WEBSITE AT http://www.state.nj.us/dobi/division_consumers/pdf/insuringyourhome.pdf

Most homeowners policies in New Jersey include the following common coverages:

- **Dwelling** - pays if your house is damaged or destroyed by a covered loss.
- **Other structures** - pays if structures not attached to your house, such as detached garages, storage sheds, and fences are damaged or destroyed by a covered loss.
- **Personal property** - pays if the items in your house (such as furniture, clothing, and appliances) are damaged, stolen, or destroyed by a covered loss.
- **Loss of use** - pays your additional living expenses (costs over the normal amount for housing, food, and other essential expenses) if you must temporarily move because damage to your house from a covered loss renders it uninhabitable.
- **Personal liability** - pays to defend you in court against certain lawsuits and provides coverage if you are found legally responsible for someone else‹s injury or property damage.
- **Medical payments to others** - pays the medical bills of people hurt on your property. It might also pay for some injuries that happen away from your home, such as your dog biting someone at the park.

Policy Features

- Companies may exclude coverage for certain losses. Even the most comprehensive policy will exclude certain types of damage.
- All policies include an all-peril deductible. The deductible is the portion for which you are responsible on a covered property loss.
- Some policies may include a separate, optional wind/hail deductible, and/or a mandatory or optional hurricane deductible.
- Companies may offer optional coverages that include oil tank liability, coverage for water back up and sump pump overflow, ordinance or law coverage, earthquake and scheduled personal property such as jewelry, fine arts, furs or silverware.

Your Policy Covers Losses Caused by	Your Policy Does Not Cover Losses Caused by
Fire and lightning	Flooding including tidal surge (Note: Flood insurance may be available through the National Flood Insurance Program (www.floodsmart.gov))
Sudden and accidental damage by smoke	Earth movement, landslides, mudslides & sinkholes
Explosion	Termites, insects, rats, mice, birds or other vermin
Theft	Freezing pipes (unless water was shut off or building was heated)
Vandalism and malicious mischief	Certain perils if your house is vacant for the number of days specified by your policy
Aircraft and vehicles	Wear and tear, rotting, maintenance and pollution
Windstorm or hail	Wind or hail damage to trees and shrubs
Sudden and accidental water damage	Mold, unless it is as a result of a covered loss (for example, mold damage due to flood would not be covered)
Weight of ice, snow or sleet	Water damage resulting from continuous and repeated seepage
Riot and civil commotion	Liability which results from the ownership or use of an automobile and other types of motorized land vehicles, aircraft or certain watercraft
	Intentional acts caused by you or a resident of your home
	War or Nuclear Hazard
	Earthquake

17 000384

1/20/22

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL: (856) 757-7214

January 14, 2022

ANTONIO FALANA
2929 STEVENS STREET
CAMDEN, NEW JERSEY 08104

ZONING PERMIT DENIAL

RE: 2929 STEVENS STREET CAMDEN, NJ — BLOCK: 1129 LOT: 26
APPLICATION DATE: 10/21/2021 — ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: APRON & DRIVEWAY INSTALLATION HAS BEEN DENIED FOR THE FOLLOWING:

CITY COUNCIL APPROVAL IS NEEDED FOR DRIVEWAY

YOU WILL BE NOTIFIED ONCE A DECISION IS MADE UPON CITY COUNCIL REVIEW.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP, CSI
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

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SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP, CSI
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

CITY OF CAMDEN
DIVISION OF PLANNING
CITY HALL – ROOM 224
PO BOX 95120
CAMDEN, NEW JERSEY 08101-5120
(856) 757-7214

RECEIVED
OCT 21 2021
By

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Completed Zoning AND/OR Sign Application

2. Proof of ownership (deed, tax bill, or lease)

3. A detail floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. **Any addition or accessory uses or fences must have a Plot Plan and/or Survey. Additions/Fences must be presented on a Plot Plan/Survey with front, rear and side setback. You can obtain a Plot Plan from the Engineering Dept. located in City Hall, Room 325.** *(copy of all/any plans must accompany application.

4. Completed attached Tax Certification (**City of Camden Tax Office Room 117 1st floor plus Water/Sewer PNC Bank located Broadway & Market St.**)

5. Application fee:
(non-refundable)

Single Family Dwelling	$ 69.56
Two-Family Dwelling	$ 139.13
Three-Family Dwelling Or More	$ 215.51
Rooming House	$ 259.16
Boarding House	$ 259.16
Commercial Use	$ 87.30
Industrial Warehousing & Manufacturing Use	$ 139.87
Institutional Use	$ 69.56
Advertising Billboards	$ 395.56
Sign Application	$ 79.11
Rezoning Application	$ 345.09

Money Order or Check payable to the City of Camden

PLEASE RETURN COMPLETED APPLICATIONS TO THE ABOVE ADDRESS. **INCOMPLETE APPLICATIONS SHALL NOT BE RECEIVED OR PROCESSED.** ANY APPLICATION WHICH REMAINS INCOMPLETE FOR MORE THAN 10 BUSINESS DAYS WILL BE DISCARDED. FALSIFICATION IN ANY FORM SHALL SUBJECT APPLICANT TO A FINE OR MUNICIPAL COURT.

No construction, erection, alteration, repair, remodeling, conversion, renovation or demolition of any building or structure shall begin prior to Zoning approval. Other municipal agency approvals maybe required.

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

   New Construction_____ Addition_____ Fence_____ (ht___) Installation_____

   New Business_____ Conversion ✓ Other (explain: 8 in Apron)

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

   Install Driveway

3. Are there other activities existing within the same property? NO (please describe)

4. Dimensions of Principal Building and/or structure 1,600 Sq ft.

5. Dimensions of All Accessory Building and/or structure Single family

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

   No ✓ Yes_____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

   No_____ Yes ✓ (please explain) _____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE.

10/18/21
(Date)

(Signature of Applicant)

(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

Section A: Applicant shall complete

SECTION A — OWNER

Name of OWNER of Property: Antonio Falana

Address: 2929 Steven St.

SEARCH Address: _____

Block: 1129 Lot: 26 Account: _____

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date.
Upon completion, this form shall be submitted with original application. NO APPLICATIONS WILL BE ACCEPTED – **if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in.**

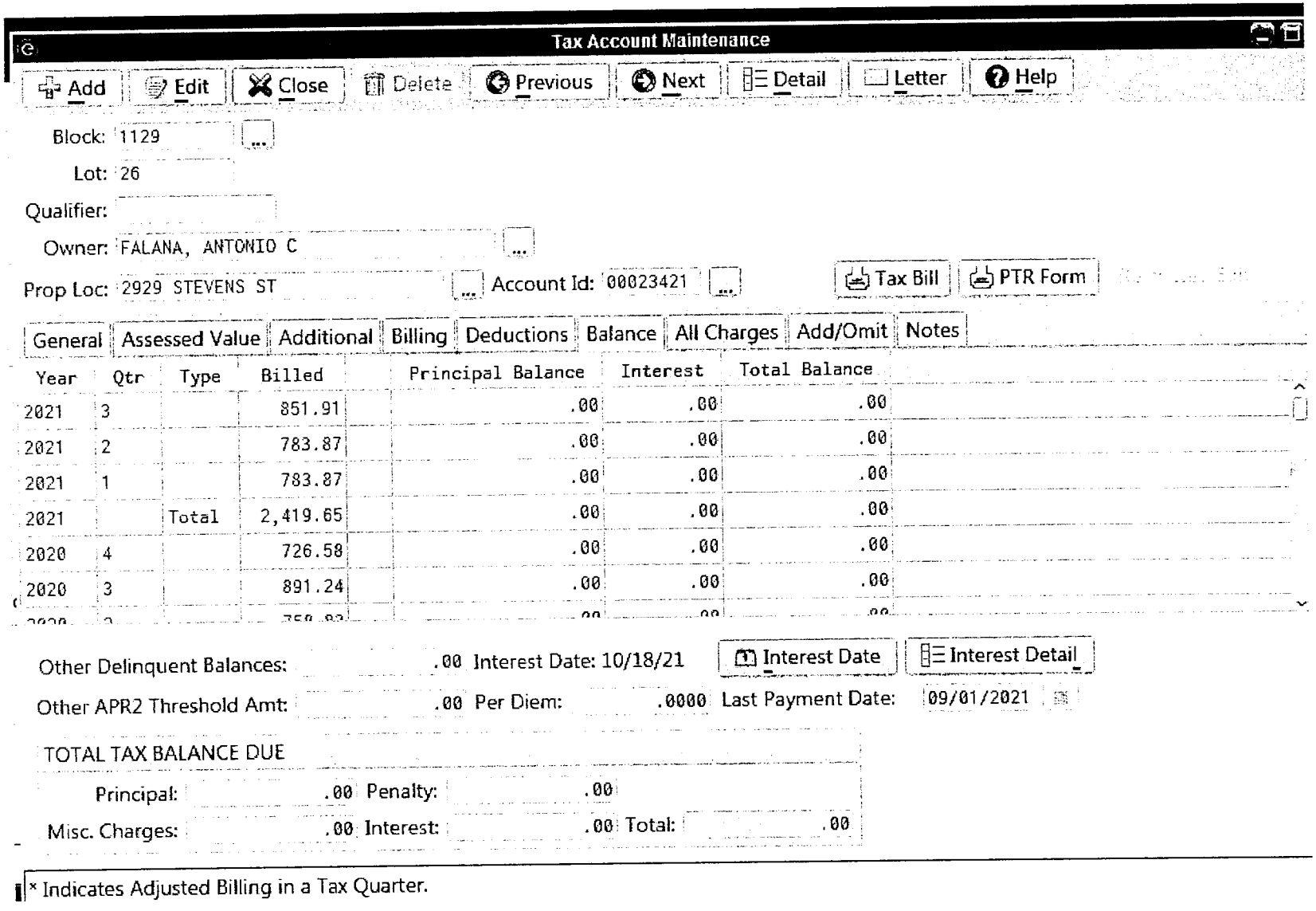
Section C: **TAX OFFICE & PNC BANK**

An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:
****MORTGAGE LETTERS ON LETTERHEAD WILL BE ACCEPTED FOR SALE/RESALE PROPERTIES ONLY****

Account Type	Qtr.	Due date	Amount Owed	Other
(Taxes/W&S/Other	3rd	Aug 1	0	LR 10-18-21
(Taxes/W&S/Other	____	11/15/21	$8.11	QE 10/18/21
(Taxes/W&S/Other	____	____	____	____
(Taxes/W&S/Other	____	____	____	____

COMMENTS: _____



Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 1129

Lot: 26

Qualifier:

Owner: FALANA, ANTONIO C

Prop Loc: 2929 STEVENS ST Account Id: 00023421 Tax Bill | PTR Form

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	3		851.91	.00	.00	.00
2021	2		783.87	.00	.00	.00
2021	1		783.87	.00	.00	.00
2021		Total	2,419.65	.00	.00	.00
2020	4		726.58	.00	.00	.00
2020	3		891.24	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/18/21 Interest Date | Interest Detail

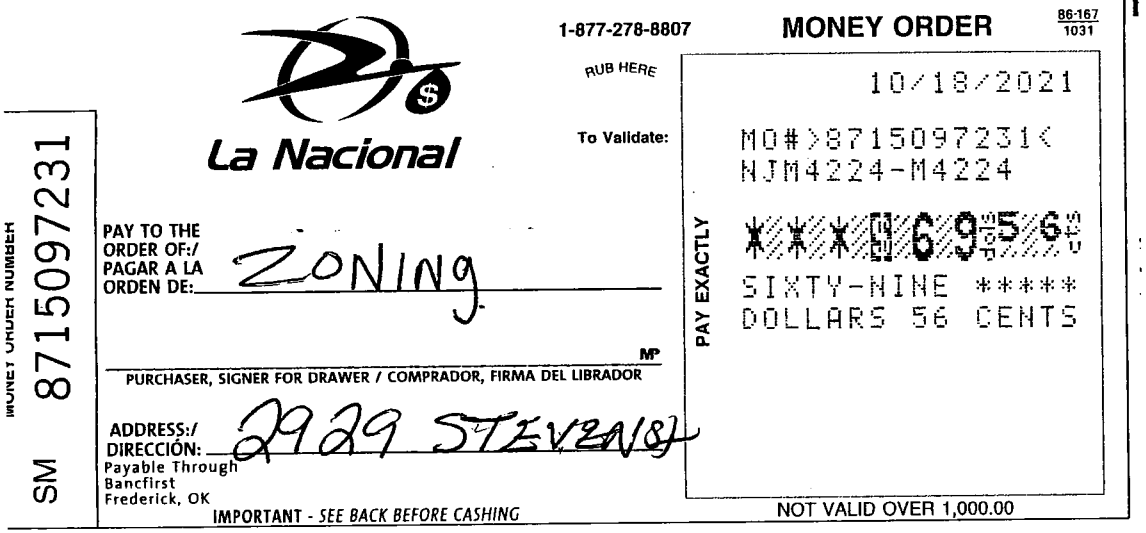
Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 09/01/2021

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

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

* Indicates Adjusted Billing in a Tax Quarter.



1-877-278-8807

MONEY ORDER

86-167
1031

La Nacional

RUB HERE

To Validate:

10/18/2021

MO#>8715097231<
NJM4224-M4224

PAY EXACTLY

***$69.56

SIXTY-NINE *****
DOLLARS 56 CENTS

NOT VALID OVER 1,000.00

MONEY ORDER NUMBER
SM 8715097231

PAY TO THE ORDER OF:/ PAGAR A LA ORDEN DE: ZONING

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

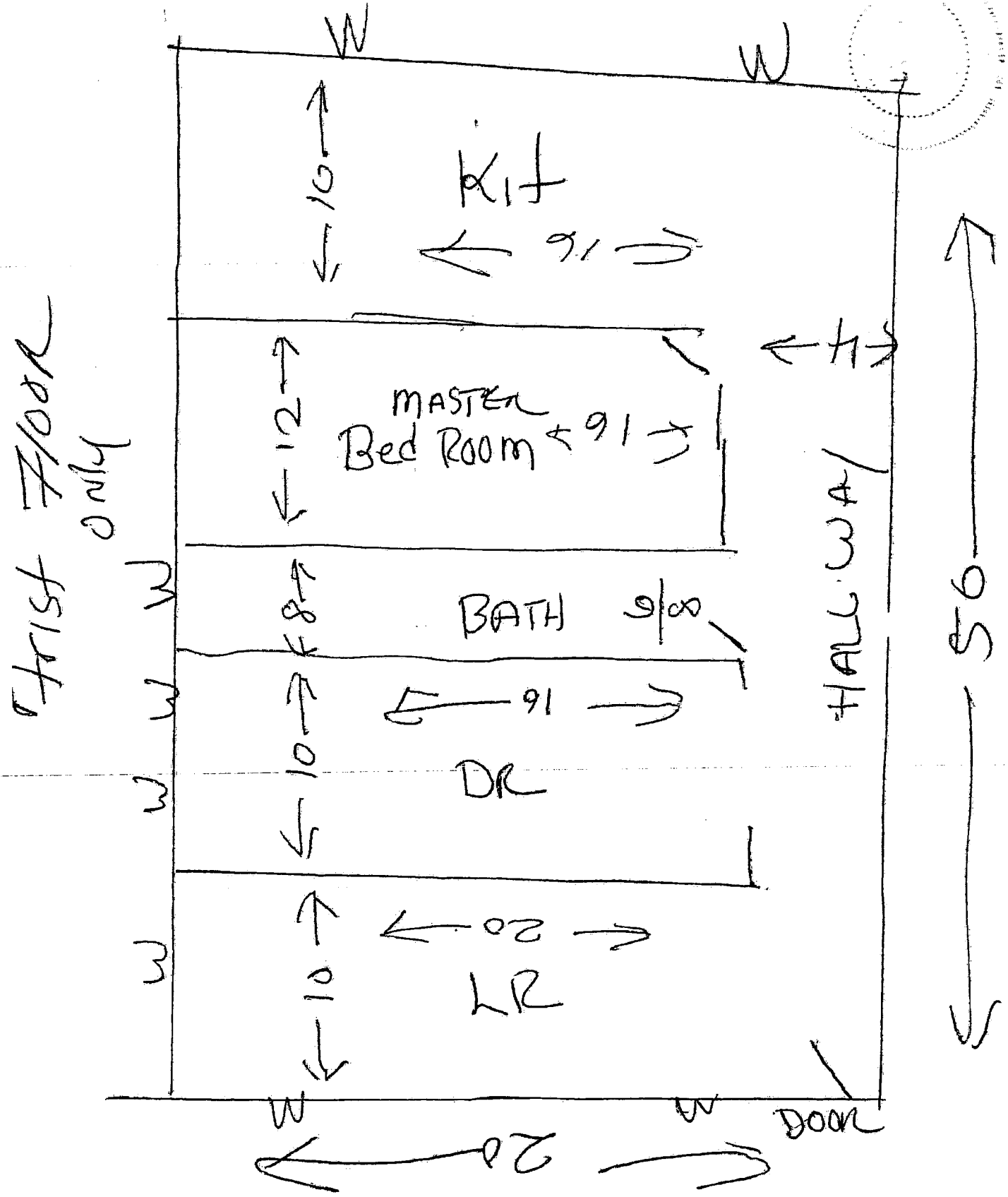
ADDRESS:/ DIRECCIÓN: 2929 STEVENS

Payable Through
Bancfirst
Frederick, OK

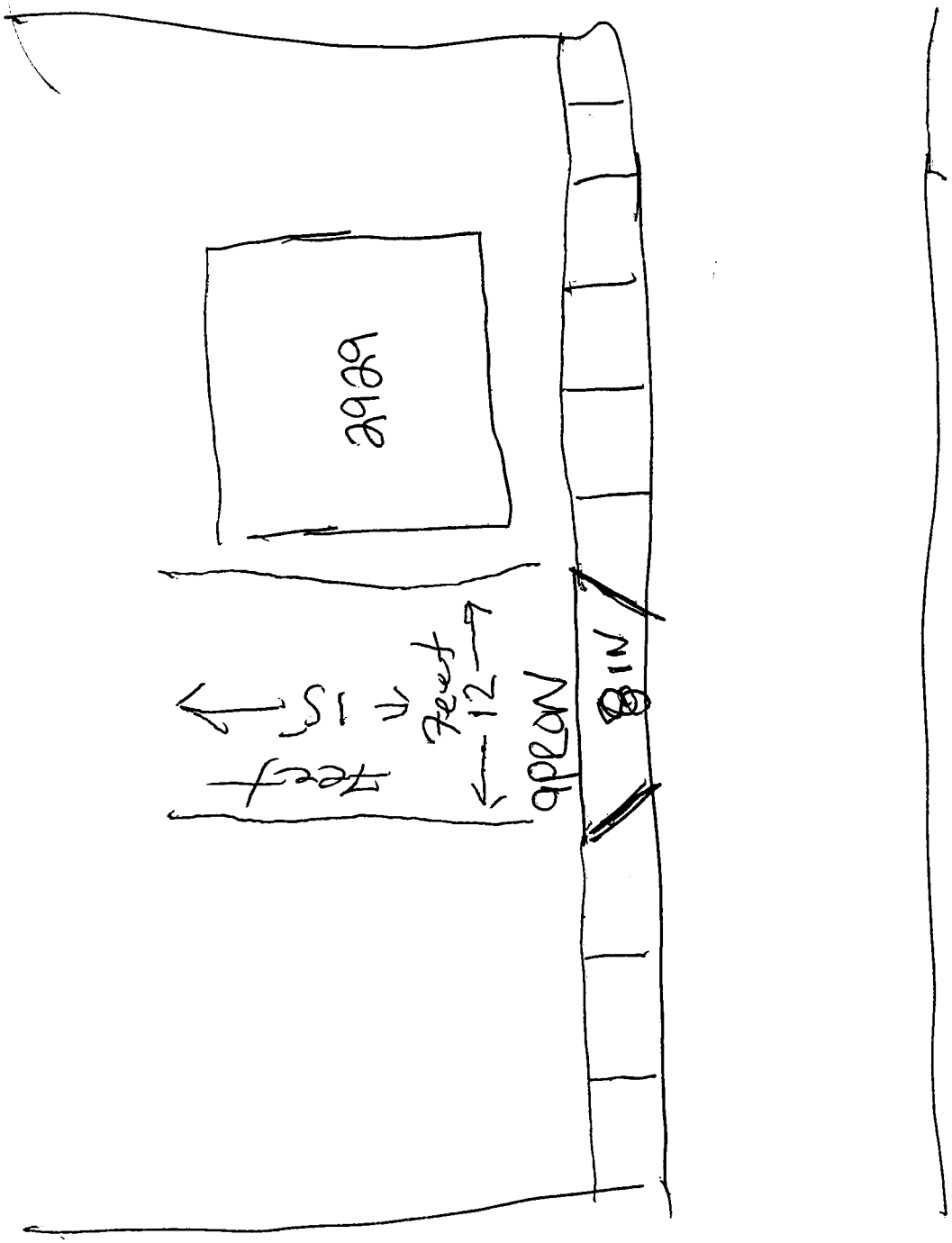
IMPORTANT - *SEE BACK BEFORE CASHING*

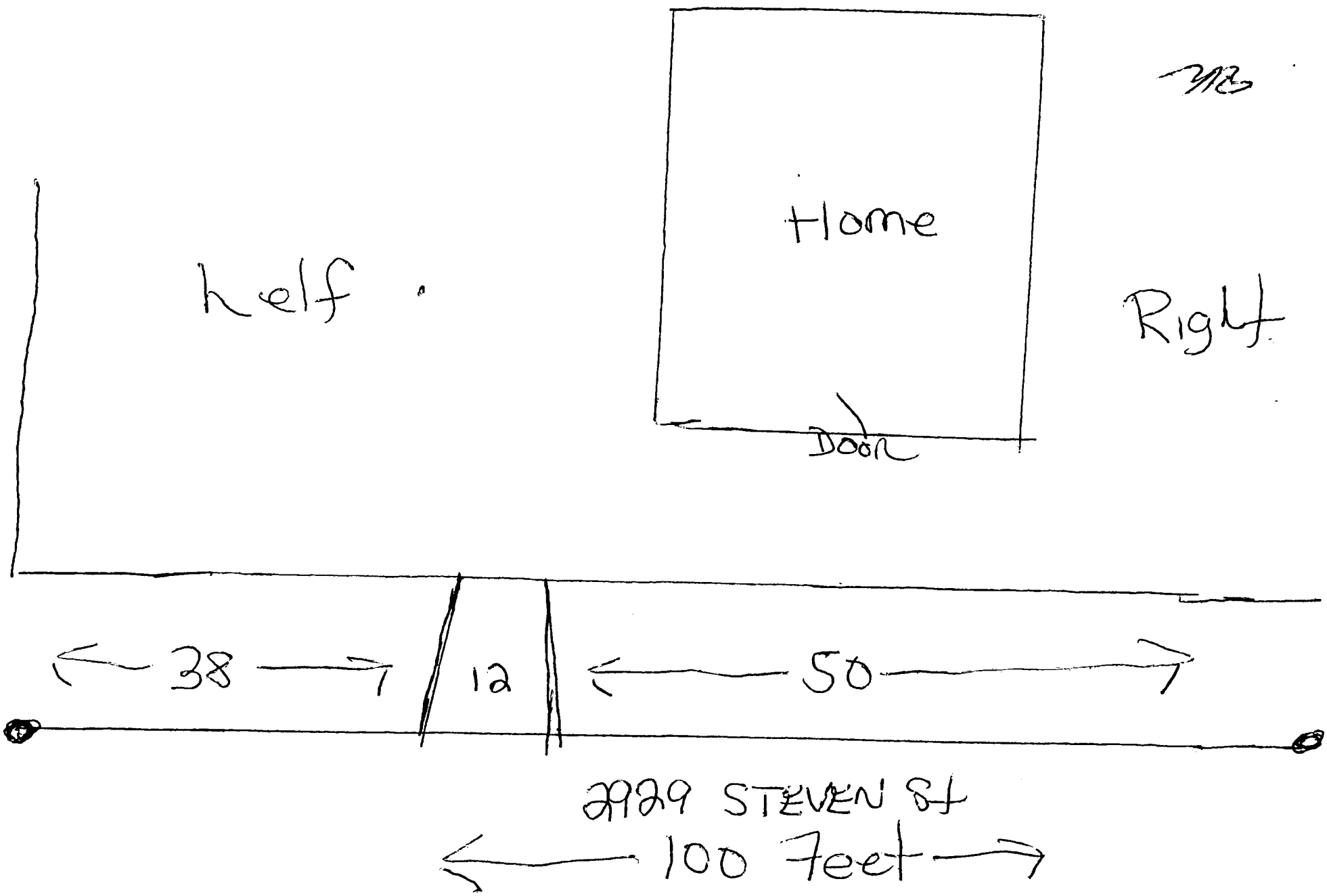
⑆103101673⑆2035 8715097231⑈

2929 STEVEN ST



2929 STVEN St




Home
Door
Left
38
12
50
2929 STEVEN St
100 feet

2929 Stevens Street



Image capture: Sep 2019 © 2021 Google

Camden, New Jersey

Google

Street View - Sep 2019





Sample

Steven St.

Camden NJ 08105



Sample

Steven St.

Camden, NJ 08105



Sample

Steven St.
Camden NJ 08105



Sample

Steven St.

Camden NJ 08105

BUILDING SUBCODE TECHNICAL SECTION

NEW JERSEY UNIFORM CONSTRUCTION CODE

Date Received
Date Issued
Control #
Permit #

A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000

Block 1129 Lot 26

Work Site Location 2929 Steven St.

Owner in Fee Antonio Talana

Address 2929 Steven. St.
Camden NJ 08105

Tele. (609) 760-5115

Contractor EZ Hall

Address 605 Broadway
Camden, NJ 08103

Tele. (856) 225-0884 Fax. ( )

Lic. No. or Bldrs. Reg. No. 13VH02501300

Federal Emp. No.

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Signature

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK New Roof, Shingles
Driveway
Approval for Apron

JOB SUMMARY (Office Use Only)

PLAN REVIEW	Date	Initial
[ ] No Plans Required		
[ ] All		
[ ] Footing		
[ ] Foundation		
[ ] Frame		
[ ] Other		

Joint Plan Review Required:
[ ] Elec. [ ] Plumb. [ ] Fire [ ] Elevator

SUBCODE APPROVAL
[ ] CO [ ] CCO [ ] CA

Date: _____

Approved by: _____

INSPECTIONS Type:	Failure	Dates (Month/Day) Failure	Approval	Initial
Footing				
Foundation				
Slab				
Frame				
Barrier-Free				
Insulation				
Finishes				
Energy				
Mechanical				
TCO				
Other				
Final				
Barrier-Free				

B. BUILDING CHARACTERISTICS

Use Group Present _____ Proposed _____

Constr. Class Present _____ Proposed _____

No. of Stories _____

Height of Structure _____ Ft.

Area — Largest Floor _____ Sq. Ft.

New Bldg. Area/All Floors _____ Sq. Ft.

Volume of New Structure _____ Cu. Ft.

Total Land Area Disturbed _____ Sq. Ft.

Est. Cost of Bldg. Work:

1. New Bldg. $ _____
2. Alteration $ _____
3. Total (1+2) $ 5,000

TYPE OF WORK:

[ ] New Building
[ ] Addition
[ ] Alteration
  [ ] Roofing
  [ ] Siding
  [ ] Fence _____ Height (exceeds 6')
  [ ] Sign _____ Sq. Ft.
  [ ] Pool
  [ ] Asbestos Abatement Subchapter 8
  [ ] Lead Haz. Abatement NJAC 5:17
  [ ] Other _____
[ ] Demolition

FEE (Office Use Only)

$ _____

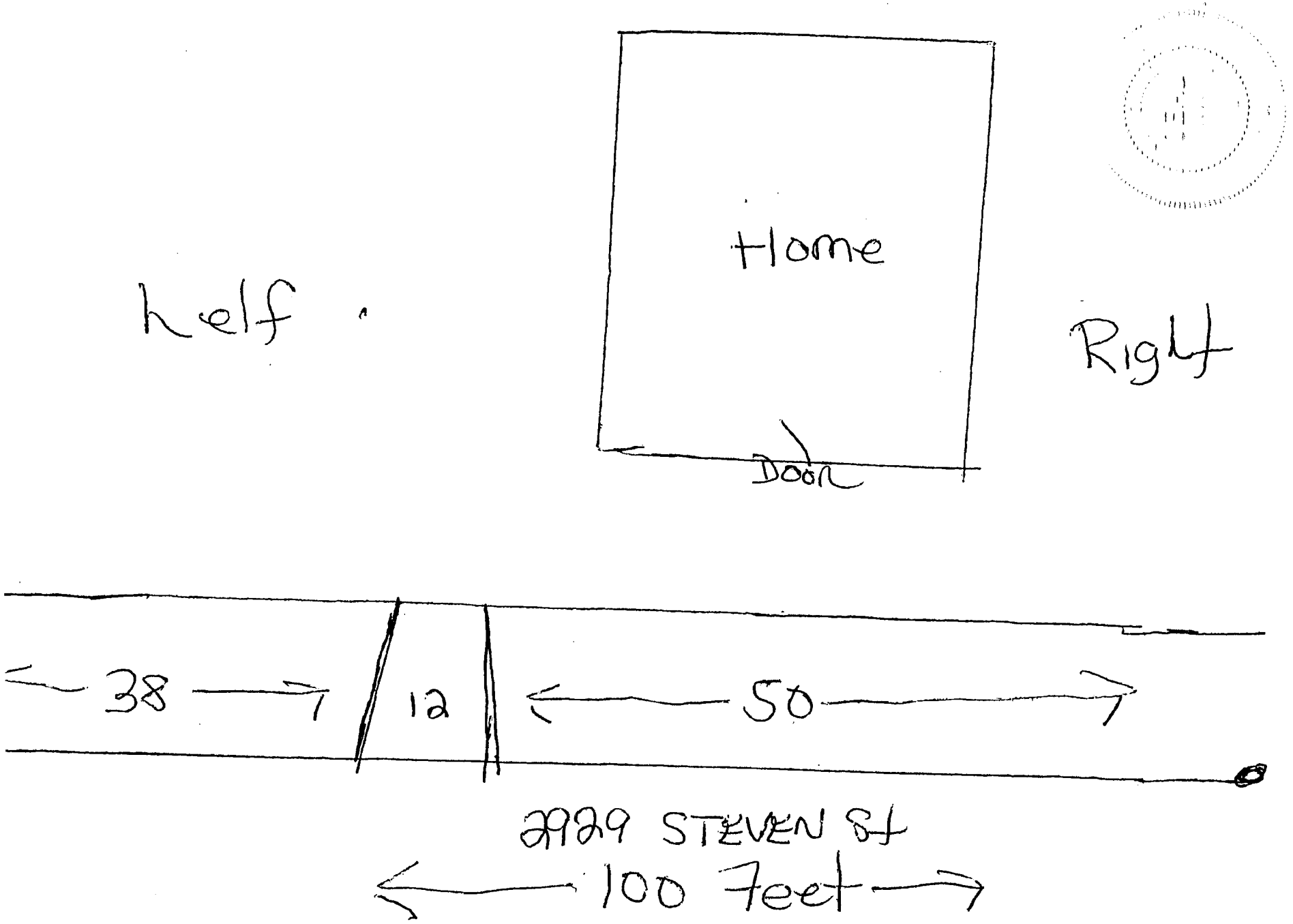
Administrative Surcharge	$
Minimum Fee	$
DCA Training Fee	$
TOTAL FEE	$

U.C.C. F110 (rev. 3.96)

1 White = Inspector Copy
2 Canary = Office Copy
3 Pink = Office Copy
4 Gold = Applicant Copy

100 feet
3929 STEVEN St
38
12
50
Home
Door
Right
Left

3999 STUDEN St


Home
Door
Left
38
12
50
2929 STEVEN St
100 feet

9999 STUDENT St
9999
15 feet
12 feet
BIN
APRON

9999 STUDY St
9999
15 feet
12 feet
NINE

Submission: 10/21/21
Completion: _____

Location: 2929 Stevens St Block 1129 Lot 24
Zone District: _____ Submission: Zoning 1 Sign _____

I FILING INFORMATION

A. Completed Application ( )
B. Ownership Information (✓)
C. Sketch: Floor Plan ( )
Sign Drawing ( )
Property Survey (✓)
D. Fees: Zoning $95 ( )
Sign _____ ( )
E. Tax Cert: Owe___ Ok___ ( )

USE: SFD
SIGN: Apron & Driveway Installation

II ZONING INFORMATION

	REQUIRED	PROPOSED
A. Lot Area		
B. Lot width		
C. Lot Frontage		
D. Building Height		
E. Parking		
F. Sign Dimensions		
G. Fence Height		

11-4-21
Drawing help

III YARD REQUIREMENTS

	REQUIRED	PROPOSED
A. Front Setback		
B. Rear Setback		
C. Side Setback		

IV Other Approvals Needed

A. Planning Board ____
B. Zoning Board ____
C. County Planning ____
D. City Council ✓
E. ARC ____
F. HRC ____

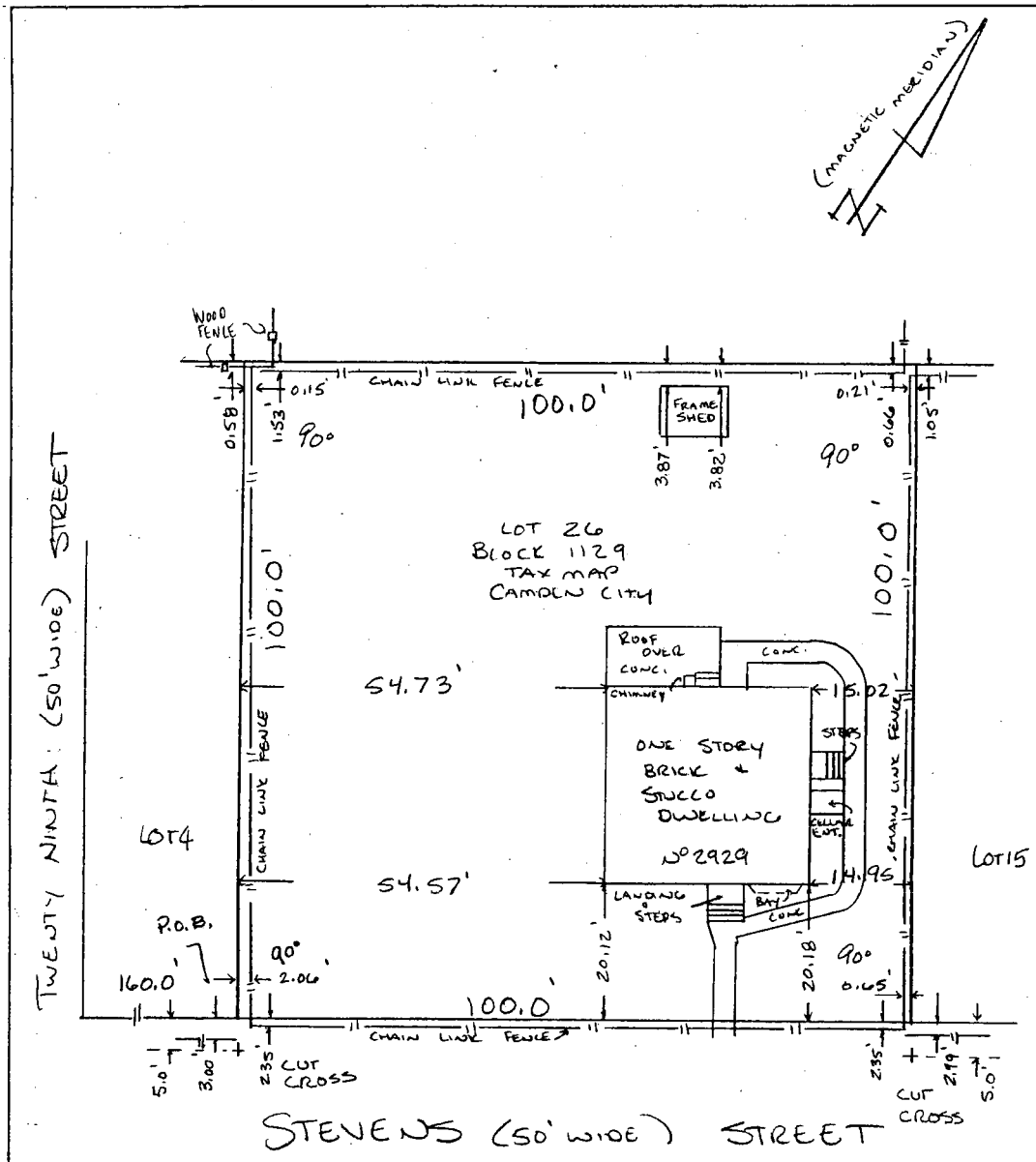
(FOR OFFICE USE ONLY)

ZONING: Approved ____ Denied ✓ SIGN: Approved ____ Denied ____

Reason for Denial: City Council Approval is required

1/7/22
DATE

Edward C. Williams
Zoning Officer



SURETY TITLE COMPANY, LLC / TITLE RESOURCES GUARANTY COMPANY

CHARLES GAVIN OPPERMAN, ESQ
TO ANTONIO C. FALANA

any insurer of Title relying hereon and any other party in interest:

In consideration of the fee paid for making this survey, I hereby certify to its accuracy (except such easement, if any, that may be located below the surface of the lands or on the surface of the lands and not visible) as an inducement for any insurer of title to insure the title to the lands and premises shown thereon. Responsibility limited to current transaction.

Richard S. Humphries

RICHARD S. HUMPHRIES
P.L.S. N.J. LIC. 24656
DATE OF SURVEY MAY 11, 2021

Walter H. Macnamara Assoc., Inc.
Professional Land Surveyors
Certificate of Authorization 24GA28052300
813 Haddon Ave., Collingswood, NJ 08108

Survey of Premises

Nº 2929 STEVENS STREET
CITY OF CAMDEN

CAMDEN Co. New Jersey
Scale — 1" = 20'
77-8

856-854-8228

R-13

MBS:dh
03-08-22

RESOLUTION ADOPTING A FORMAL CASH MANAGEMENT PLAN FOR THE CITY OF CAMDEN IN ACCORDANCE WITH THE LOCAL FISCAL AFFAIRS LAW N.J.S.A. 40A:5-14

WHEREAS, N.J.S.A. 40A:5-14 requires every municipality to adopt a Cash Management Plan on an annual basis; now therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, State of New Jersey, that the following requirements be a part of the 2022 Cash Management Plan, and be adhered to:

Cash Management and Investment Objectives

A. Preservation of capital
B. Adequate safekeeping of assets
C. Maintenance of liquidity to meet operating needs
D. Diversification of the City's portfolio to minimize risks associated with individual investments

Designation of Official Depositories

A. The following banks are hereby designated as legal depositories for all municipal funds:
   1. New Jersey State Cash Management Fund
   2. PNC Bank
   3. Black Rock
   4. TD Bank
   5. Santander

B. Each Depository must submit to either the Director of Finance, Treasurer or Chief Financial Officer a copy of the Governmental Unit Deposit Protection Act (GUDPA) notification of eligibility, which is filed semiannually with the Department of Banking each June 30th and December 31st.

C. The list may be amended or supplemented from time to time as the Camden City Council deems necessary.

Cash Management

A. All Municipal funds received by any official or employee shall either be deposited within 48 hours to an account in the name of the City of Camden, or shall be turned over to either the Director of Finance, Treasurer, Chief Financial Officer or Tax Collector within 48 hours of receipt, in accordance with N.J.S.A. 40A:5-15;

B. The Director of Finance or Chief Financial Officer shall minimize any accumulated idle cash in checking accounts, by assuring that excess balances are swept into the investment portfolio;

C. Investment decisions shall be guided by the cash flow projections prepared by either the Director of Finance or Chief Financial Officer;

D. Change Funds and Petty Cash Funds are not required to be maintained in interest bearing accounts.

Permissible Investments

A. Bonds or other obligations of the United States of America, or obligations guaranteed by the United States of America;

B. Government money market mutual funds;

C. Bonds or other obligations of the local unit, or school districts of which the local unit is a part;

D. Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors;

E. Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments;

F. Local Government investment pools;

G. New Jersey State Cash Management Fund;

H. Repurchase agreements of fully collateralized securities

Authority for Investment Management

A. The Director of Finance or Chief Financial Officer is authorized and directed to make investments on behalf of the Municipality. All investment decisions shall be consistent with this plan, and all appropriate regulatory constraints.

Safekeeping

A. Securities purchased on behalf of the Municipality shall be delivered electronically or physically to the Municipality's custodial bank, which shall maintain custodial and or safekeeping of accounts for such securities on behalf of the Municipality.

Procedures for Disbursement of Funds

A. Payments shall be prepared by the Director of Finance, Treasurer or Chief Financial Officer and a listing submitted to the City Council for their review/approval;

B. Tax payments to Camden County and the Camden City Board of Education shall be made in accordance with schedules provided by each taxing district;

C. Checks approved for payment shall be signed by the Tax Collector and the Director of Finance or the Business Administrator. Checks for payment shall also be signed by the Director of Finance or the Mayor or the Business Administrator;

D. Checks paid from the following accounts are permitted to have only one signature;

    1. Municipal Clerk Election Account

E. Wire transfers and Automated Clearing House (ACH) Payments are to be made by either the Director of Finance, Treasurer or Chief Financial Officer.

Reporting

A. The Director of Finance or Chief Financial Officer shall report to the City Council all purchases of investments in accordance with N.J.S.A. 40A:5-15.2;

B. The Director of Finance or Chief Financial Officer shall also report to the City Council the available cash balances in each fund and/or bank account.

Audit

A. This Cash Management Plan shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-14.

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 9, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request: Finance Department

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION ADOPTING A FORMAL CASH MANAGEMENT PLAN FOR THECITY OF CAMDEN IN ACCORDANCE WITH THE LOCAL FISCAL AFFAIRS LAW N.J.S.A. 40A:5-14

BRIEF DESCRIPTION OF ACTION: RESOLUTION ADOPTING A FORMAL CASH MANAGEMENT PLAN FOR THECITY OF CAMDEN IN ACCORDANCE WITH THE LOCAL FISCAL AFFAIRS LAW N.J.S.A. 40A:5-14

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:	2/8/22	
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/8/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Johanna S. Conyer	x 7582
Contact Person:	Johanna S. Conyer	x7582

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

R-14

AV:dh
03-08-22

RESOLUTION AUTHORIZING A REFUND TO US BANK CUST FOR PRO CAP 8, LLC, 50 S. 16TH STREET, PHILADELPHIA, PA 19102 AND RECOLLECT FROM PROPERTY OWNER OF 1105 MACARTHUR DRIVE, BLOCK/LOT 635/10

WHEREAS, US Bank Cust for Pro Cap 8, LLC, was the holder of tax sale certificate #21-00478 for the property located at 1105 MacArthur Drive, Block/Lot 635/10; and

WHEREAS, the property owner is in bankruptcy, but the Tax Office was not notified until December 1, 2021; and

WHEREAS, it is necessary to refund $2,721.10 to US Bank Cust for Pro Cap, LLC; and

WHEREAS, the property owner of 1105 MacArthur Drive, Block/Lot 635/10 is required to pay the $421.10 by way of special charges; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to US Bank Cust for Pro Cap 8, LLC in the amount listed below from unapplied cash account; and

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

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

Refund to: US Bank Cust for Pro Cap 8 LLC

Refund amount: $2,721.10 Unapplied Cash

Recollect from: Property owner of 1105 MacArthur Drive, Block/Lot 635/10

Recollect amount: $421.10 Lien Redemption

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund and recollect

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund to US Bank Cust for Pro Cap 8, LLC, 50 So 16th St., Ste 2050, Philadelphia, PA 19102 in the amount of $2,721.10. Lien is in bankruptcy but the Tax Office was not notified until December 1, 2021. An amount of $421.10 is now collectible from homeowner through Special Charges for block/lot 635/10 (1105 Macarthur Dr).

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

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

AMOUNT: $2,721.10

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/14/22	
Received by City Attorney:	2/16/22	

	(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 AND RECOLLECT"

12/14/21

Michelle D. Hill, Tax Collector Date

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 21-00478

Certificate: 21-00478
Prop Loc: 1105 MACARTHUR DR

Owner: DICKERSON, ROBERT HENRY & WANDA A
Address: 1105 MACARTHUR DRIVE
CAMDEN, NJ 08104-2668

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 2,300.00

Block/Lot/Qual: 635. 10.
Sale Date: 12/13/21
Redemption Calculation Date: 12/14/21
Include Current Charges: N

Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TLSG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	185.80	29.31	215.11
CCMUA	154.67	36.32	190.99
Total:	340.47	65.63	406.10

Cost:	15.00	
Total Certificate:		421.10
#Days: 1 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		8.42
Total:		429.52

Res to refund Lien holder 2721.10 due to properties in bankruptcy Cancel lien and reopen charges.

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	215.11	0.00	215.11
Total Sewer	215.11	0.00	215.11
Certificate CCMUA	190.99	0.00	190.99
Total CCMUA	190.99	0.00	190.99
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal: 421.10 special charges

[redacted]

Interest: 0.00

[redacted]

TOTAL REDEMPTION: [redacted]

Total Per Diem: 0.000000

Information to identify the case:		
Debtor 1:	Robert H. Dickerson First Name Middle Name Last Name	Social Security number or ITIN: EIN: __-_____
Debtor 2: (Spouse, if filing)	First Name Middle Name Last Name	Social Security number or ITIN: ____ EIN: __-_____
United States Bankruptcy Court:	District of New Jersey	Date case filed for chapter: 13 12/1/21
Case number:	21-19271-JNP	

Official Form 309I

635 | 10

Notice of Chapter 13 Bankruptcy Case

10/20

For the debtors listed above, a case has been filed under chapter 13 of the Bankruptcy Code. An order for relief has been entered.

This notice has important information about the case for creditors, debtors, and trustees, including information about the meeting of creditors and deadlines. Read both pages carefully.

The filing of the case imposed an automatic stay against most collection activities. This means that creditors generally may not take action to collect debts from the debtors, the debtors' property, and certain codebtors. For example, while the stay is in effect, creditors cannot sue, garnish wages, assert a deficiency, repossess property, or otherwise try to collect from the debtors. Creditors cannot demand repayment from debtors by mail, phone, or otherwise. Creditors who violate the stay can be required to pay actual and punitive damages and attorney's fees. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although debtors can ask the court to extend or impose a stay.

Confirmation of a chapter 13 plan may result in a discharge. Creditors who assert that the debtors are not entitled to a discharge under 11 U.S.C. § 1328(f) must file a motion objecting to discharge in the bankruptcy clerk's office within the deadline specified in this notice. Creditors who want to have their debt excepted from discharge may be required to file a complaint in the bankruptcy clerk's office by the same deadline. (See line 13 below for more information.)

To protect your rights, consult an attorney. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below or through PACER (Public Access to Court Electronic Records at https://pacer.uscourts.gov).

The staff of the bankruptcy clerk's office cannot give legal advice.

To help creditors correctly identify debtors, debtors submit full Social Security or Individual Taxpayer Identification Numbers, which may appear on a version of this notice. However, the full numbers must not appear on any document filed with the court.

Do not file this notice with any proof of claim or other filing in the case. Do not include more than the last four digits of a Social Security or Individual Taxpayer Identification Number in any document, including attachments, that you file with the court.

Undeliverable notices will be sent by return mail to the debtor. It is the debtor's responsibility to obtain the party's correct address, resend the returned notice, and notify this office of the party's change of address. Failure to provide all parties with a copy of this notice may adversely affect the debtor as provided by the Bankruptcy Code.

	About Debtor 1:	About Debtor 2:
1. **Debtor's full name**	Robert H. Dickerson	
2. **All other names used in the last 8 years**	aka Robert Henry Dickerson	
3. **Address**	1105 Macarthur Dr Camden, NJ 08104-2668	
4. **Debtor's attorney** Name and address	Tamika Nicole Wyche Law Offices of David Paul Daniels, LLC 2985 Yorkship Square Suite 1A Camden, NJ 08104	Contact phone 856-338-0411 Email: daviddanielslaw@gmail.com
5. **Bankruptcy trustee** Name and address	Isabel C. Balboa Chapter 13 Standing Trustee Cherry Tree Corporate Center 535 Route 38 - Suite 580 Cherry Hill, NJ 08002	Contact phone (856) 663-5002 www.standingtrustee.com
6. **Bankruptcy clerk's office** Documents in this case may be filed at this address. You may inspect all records filed in this case at this office or online at https://pacer.uscourts.gov. (800) 676-6856	401 Market Street Camden, NJ 08102 Additional information may be available at the Court's Web Site: www.njb.uscourts.gov.	Hours open: 8:30 AM - 4:00 p.m., Monday - Friday (except holidays) Contact phone 856-361-2300 Date: 12/2/21

For more information, see page 2

000200 43705000200063

R-15

AV:dh
03-08-22

RESOLUTION AUTHORIZING TO MOVE CREDIT FOR BROADWAY HOUSING PARTNERS, LLC FROM VARIOUS BLOCKS AND LOTS

WHEREAS, the Tax Collector is requesting that City Council authorize her to move credits for Broadway Housing Partners, LLC; now, therefore

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

FROM	TO	AMOUNT
Block/Lot-1404/32	Block/Lot-1404/28	$1856.20
Block/Lot-1404/26	Block/Lot-1404/31	$ 856.49
Block/Lot-1404/29	Block/Lot-1404/28 & 1404/31	$ 801.41

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to move credit

BRIEF DESCRIPTION OF ACTION: Resolution to move credit for Broadway Housing Partners, LLC, from block/lot 1404/32 to block/lot 1404/28 in the amount of $1856.20 and move credit from block/lot 1404/26 to block/lot 1404/31 in the amount of $856.49 and also credit from block/lot 1404/29 to blocks/lots 1404/28 and 1404/31 in the amount of $801.41.

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*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/14/22	
Received by City Attorney:	2/16/22	

	(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

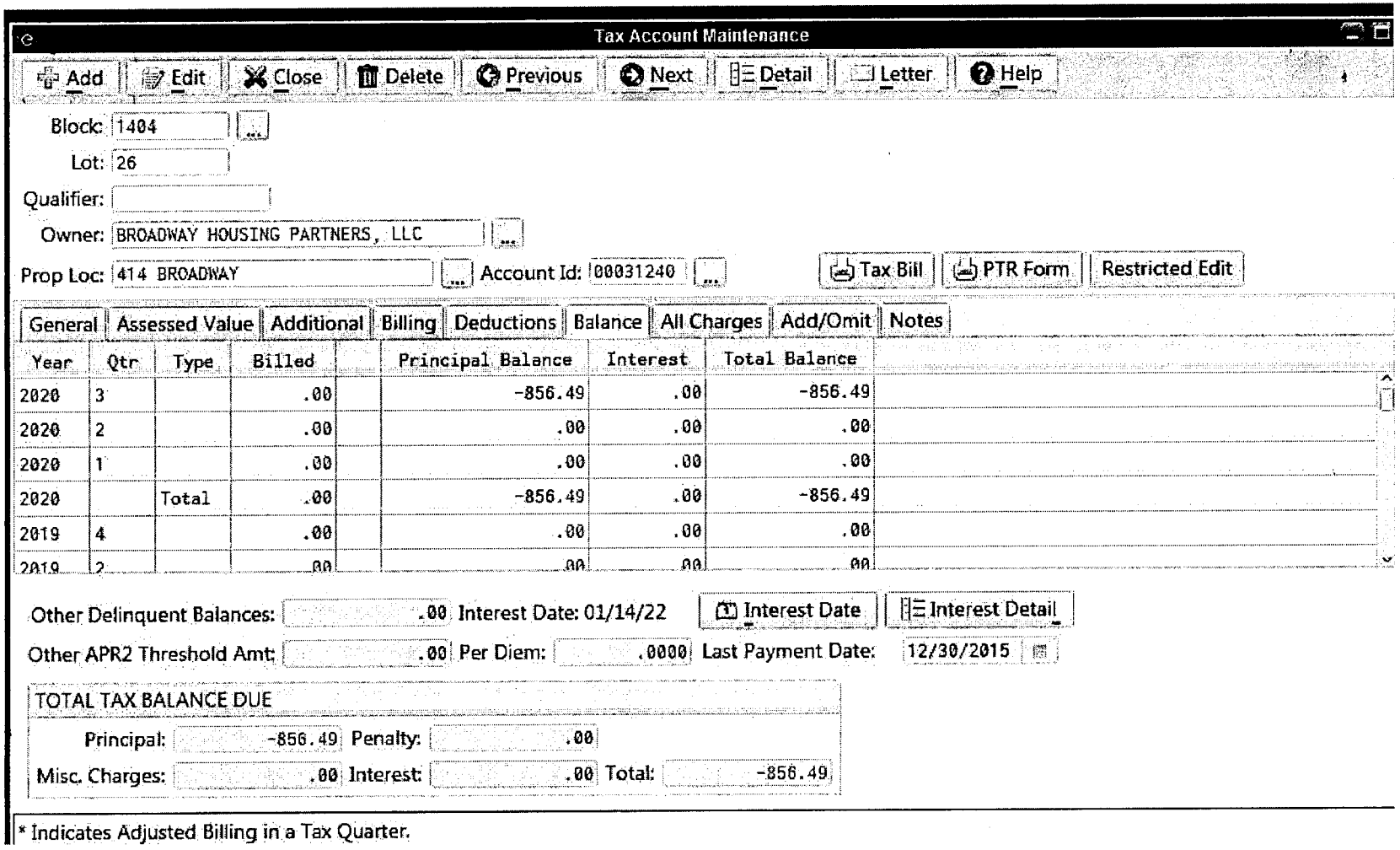
CERTIFICATION BY THE TAX COLLECTOR

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:

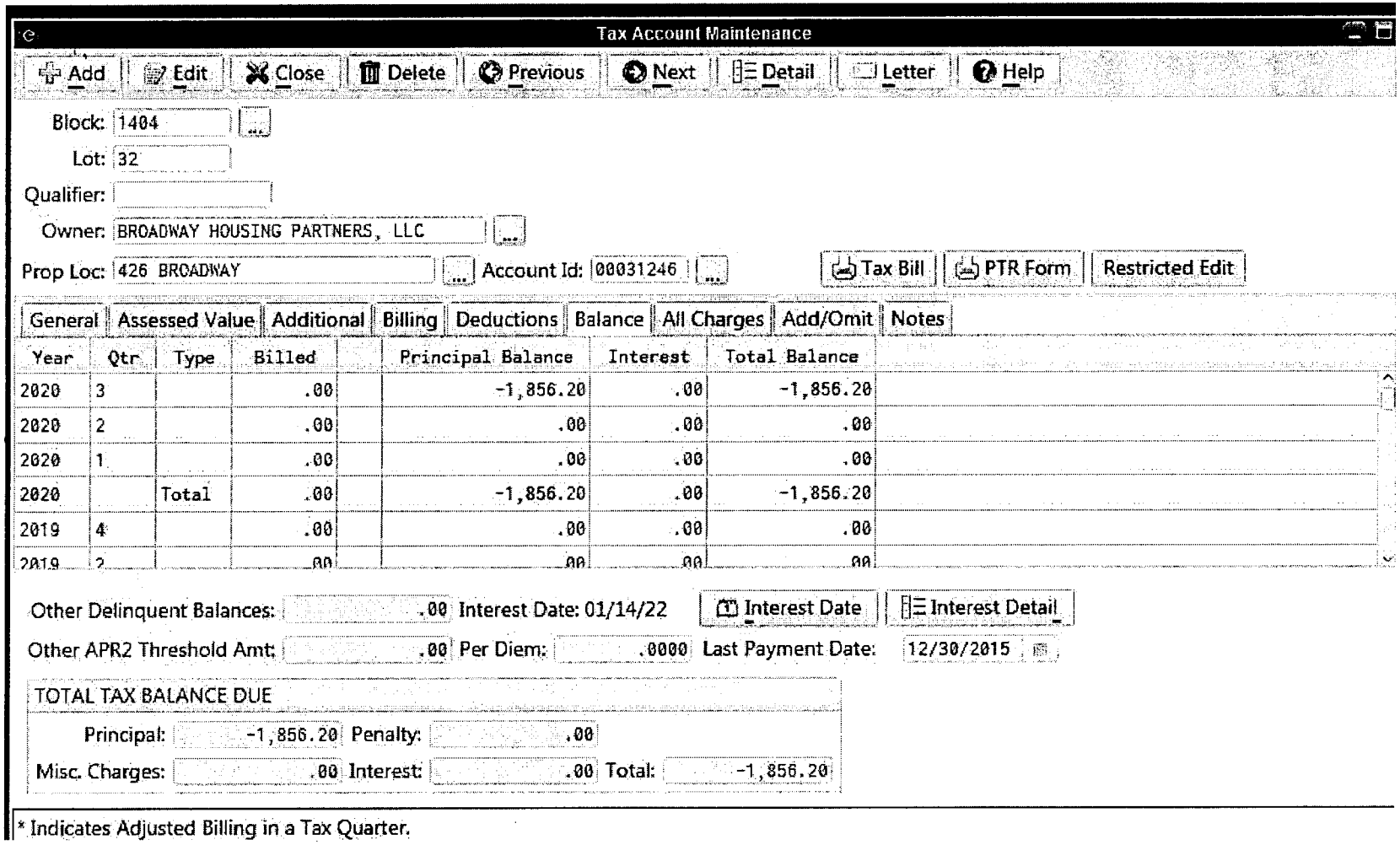
"RESOLUTION TO MOVE CREDIT ON SEVERAL PARCELS FOR BROADWAY HOUSING"

1/28/2022

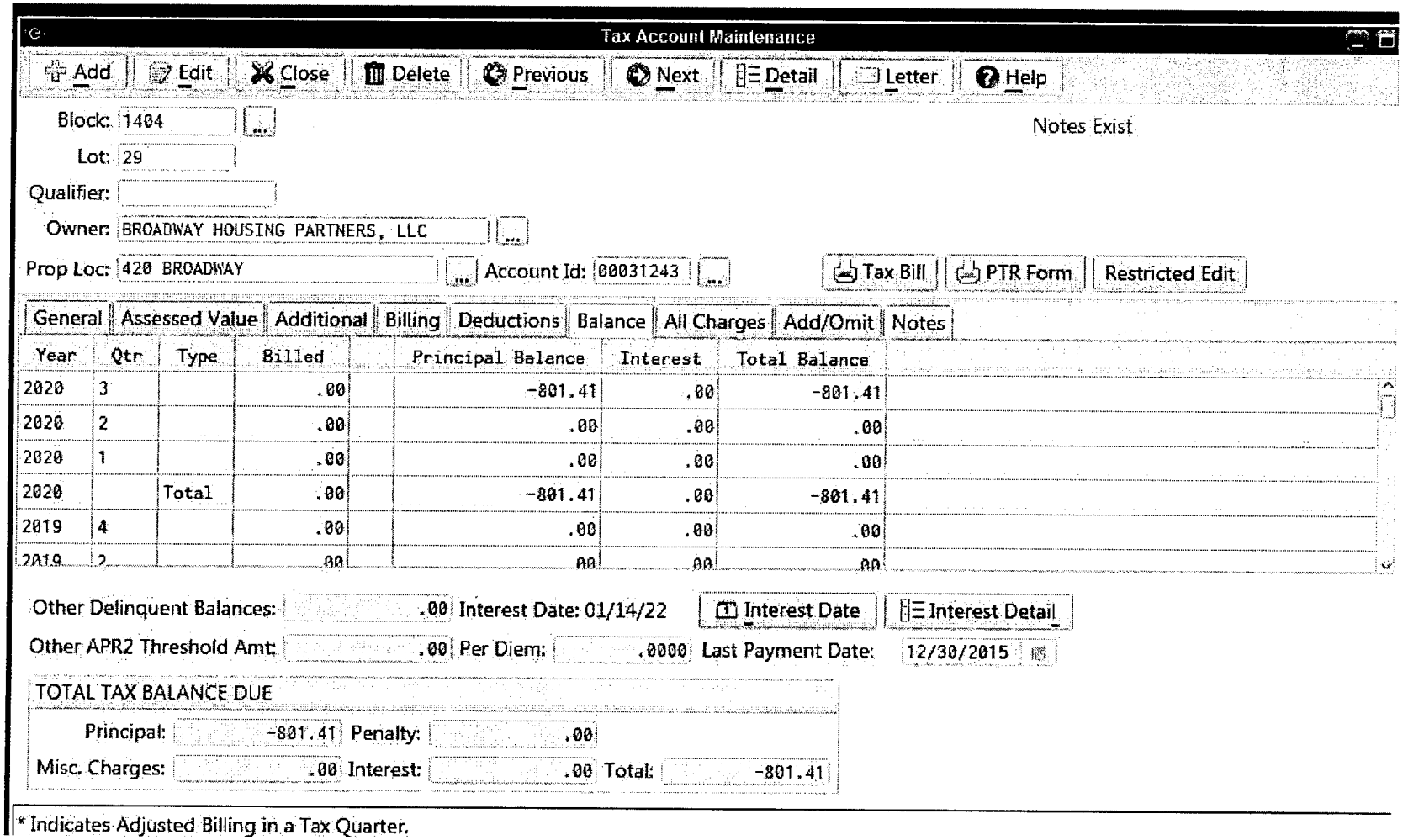
Michelle D. Hill, Tax Collector Date



Res to move credit to BLK 1404 Lot 31



Res request to move credit to BLK 1404 Lot 28 BLDG



Res to move Credit to Blk 1404 Lot 28 BLDG and Blk 1404 Lot 31

TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 424 BROADWAY
Block/Lot: 1404. 31.
Account Id: 00031245
Bank Code: 00597
Notice Date: 12/06/21
Interest Through: 12/31/21

BROADWAY HOUSING PARTNERS, LLC
2929 WALNUT ST, #1540
PHILADELPHIA, PA 19104

	Yr/Prd	Principal	Interest	Total
Taxes	21 4	1,095.41	14.36	1,109.77
Total Taxes				1,109.77
TOTAL DUE				1,109.77

TAX DELINQUENT NOTICE
City of Camden

Notice Date: 12/06/21
Interest Thru: 12/31/21

Type	Principal	Interest	Total
Taxes	1,095.41	14.36	1,109.77
Total	1,095.41	14.36	1,109.77

BROADWAY HOUSING PARTNERS, LLC
2929 WALNUT ST, #1540
PHILADELPHIA, PA 19104

Prop Loc: 424 BROADWAY
Block/Lot: 1404. 31.
Account Id: 00031245
Bank Code: 00597



TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 418 BROADWAY
Block/Lot: 1404. 28. -BLDG - -
Account Id: 00033921
Bank Code:
Notice Date: 12/06/21
Interest Through: 12/31/21

BROADWAY HOUSING PARTNERS, LLC
2929 WALNUT ST, #1540
PHILADELPHIA, PA 19104

	Yr/Prd		Principal	Interest	Total
Taxes	21	3	1,102.95	36.52	1,139.47
	21	4	397.05	5.21	402.26
	21	4	705.90	20.82	726.72
Total Taxes					2,268.45
TOTAL DUE					2,268.45

TAX DELINQUENT NOTICE
City of Camden

Notice Date: 12/06/21
Interest Thru: 12/31/21

Type	Principal	Interest	Total
Taxes	2,205.90	62.55	2,268.45
Total	2,205.90	62.55	2,268.45

BROADWAY HOUSING PARTNERS, LLC
2929 WALNUT ST, #1540
PHILADELPHIA, PA 19104

Prop Loc: 418 BROADWAY
Block/Lot: 1404. 28. -BLDG - -
Account Id: 00033921
Bank Code:

R-16

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE REFUNDING OF SUBSEQUENT PAYMENTS TO THE LIEN HOLDER DUE TO LIENS REDEEMED FOR VARIOUS BLOCKS & LOTS

WHEREAS, at the time that the lienholder made subsequent payments of taxes on the various blocks and lots listed below the liens had been redeemed by their property owners, therefore the lien holder's payments must be refunded; and

WHEREAS, the Tax Collector is requesting authorization to issue a refund to PRO CAP 8, LLC, the lien holder due to liens already being redeemed; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a payment refunding monies due as set forth below:

Property	Lien Amount
303 S. 27th Street, Blk/Lt-1180/7	$ 931.62
505 Randolph Street, Blk-/Lr-1239/37	$ 204.81
337 Summit Street, Blk/Lt-108/62	$1,026.09
2883 Harrison Avenue, Blk/Lt-899/47	$ 525.91
2731 Cleveland Avenue, Blk/Lt-962/42	$ 162.18

Refund to: PRO CAP 8, LLC
2500 McClellan Avenue, Suite 200
Pennsauken, NJ 08109

Refund Amount- $2,850.61

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $2,850.61 for Block/Lot 1180/7 (303 s 27TH St), 1239/37 (505 Randolph St), 108/62 (337 Summit St), 899/47 (2883 Harrison Ave), 962/42 (2731 Cleveland Ave) to Pro Cap 8, LLC due to liens already being redeemed.

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

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

AMOUNT: $2,850.61

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 PRO CAP 8, LLC"

12/8/2021

Michelle D. Hill, Tax Collector Date

Pro Cap 8, LLC
2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109
Phone: (856) 751-2819
Fax: (856) 751-2849

AFFIDAVIT

Tax Lien # 20-01676
Block: 1180 Lot: 7
aka 303 S 27TH ST

Check No.	**040184**
Date	**12/10/2021**
Check Amt.	**$931.62**
US Bank SAK	**9340838**

I hereby certify that I personally have paid subqequent 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 Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 8, LLC Thank you.

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

35145 / V435

Pro Cap 8, LLC

2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109

Phone: (856) 751-2819
Fax: (856) 751-2849

AFFIDAVIT

Tax Lien # 20A01831
Block: 1239 Lot: 37
aka 505 RANDOLPH ST

Check No.	**040191**
Date	**12/10/2021**
Check Amt.	**$204.81**
US Bank SAK	**9370316**

I hereby certify that I personally have paid subqequent 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 Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 8, LLC Thank you.

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

35152 / V435

Pro Cap 8, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109

AFFIDAVIT

Tax Lien # 20-00082
Block: 108 Lot: 62
aka 337 SUMMIT ST

Check No.	**040158**
Date	**12/10/2021**
Check Amt.	**$1,026.09**
US Bank SAK	**9340476**

I hereby certify that I personally have paid subqequent 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 Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 8, LLC Thank you.

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

35119 / V435

Pro Cap 8, LLC

2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109

Phone: (856) 751-2819
Fax: (856) 751-2849

AFFIDAVIT

Tax Lien # 20-01095
Block: 899 Lot: 47
aka 2883 HARRISON AVE

Check No.	**040339**
Date	**12/10/2021**
Check Amt.	**$525.91**
US Bank SAK	**9340629**

I hereby certify that I personally have paid subqequent 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 Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 8, LLC Thank you.

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

35300 / V435

Pro Cap 8, LLC

2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109

Phone: (856) 751-2819
Fax: (856) 751-2849

AFFIDAVIT

Tax Lien # 20-01210
Block: 962 Lot: 42
aka 2731 CLEVELAND AVE

Check No.	**040361**
Date	**12/10/2021**
Check Amt.	**$162.18**
US Bank SAK	**9340674**

I hereby certify that I personally have paid subqequent 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 Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 8, LLC Thank you.

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

35322 / V435

R-17

AV:dh
03-08-22

RESOLUTION AUTHORIZING 2022 1ST AND 2ND QUARTER TAXES TO BE CANCELLED DUE TO TAX EXEMPTION STATUS

WHEREAS, the property located at 861 Princess Avenue, Block 365 Lot 97 was approved for tax exemption on December 10, 2021; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 1st and 2nd quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2022 1st and 2nd quarter taxes as follows:

Property Location	Canceled Amount
861 Princess Avenue, Block 365 Lot 97	$2,858.23

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel taxes

BRIEF DESCRIPTION OF ACTION: Resolution to cancel 2022, 1st and 2nd quarter taxes for block/lot 365/97 (861 Princess Ave) due to approved tax exemption dated December 10, 2021.

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*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	Michelle B. Hill

	(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 CANCEL TAXES "

1/28/2022

Michelle D. Hill, Tax Collector Date

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
365. 97.		Tax	INNER CITY BAPTIST CHURCH				
2022 1 01/14/22 069			1,427.37-	0.00	0.00	1,427.37-	1
2022 2 01/14/22 069			1,430.86-	0.00	0.00	1,430.86-	2
		Acct Total:	2,858.23-	0.00	0.00	2,858.23-	

There are NO errors in this listing.

Res to cancel 2022 1+2 NO QTR taxes
due to approved tax exemption

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	2	2,858.23-	0.00	0.00	2,858.23-	
		2	2,858.23-	0.00	0.00	2,858.23-	
Totals for All Years:							
		2	2,858.23-	0.00	0.00	2,858.23-	

Batch: NH		Updated Entries:	2	Ref Num:	135911
Updated Prin:	2,858.23-	Updated Instl Int:	0.00	Updated Interest:	0.00

CITY OF CAMDEN
OFFICE OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721
Assessor@ci.camden.nj.us

Daniel Gatti, CTA
Tax Assessor

Victor Carstarphen
Mayor

December 10, 2021

INNER CITY BAPTIST CHURCH
201 SO WHITE HORSE PIKE
AUDUBON, NJ 08106

Re: **Property Tax Exemption – Tax Year 2022**
Organization: Inner City Baptist Church
Block: 365 Lot: 97
Property Location: 861 Princess Avenue

Dear Property Owner,

I am pleased to advise you that the Initial Statement filed for the above referenced properties has been approved for a tax exemption since the property qualifies based on N.J.S.A. 54:4-3.6. The effective date of the tax exemption is January 1, 2022.

This tax exemption will continue as long as the organization meets the requirements set forth in N.J.S.A. 54:4-3.6. The tax assessor's office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the assessor's office may require the repayment of any taxes owed during the time of ineligibility.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

Daniel Gatti, CTA
Tax Assessor
City of Camden

R-18

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF SEWER CHARGES AND REFUND FIG CUST FIGNJ19, LLC

WHEREAS, Tax Sale Certificate #21-00933 for 2830 Hayes Avenue, Block 950 Lot 30 and Tax Sale Certificate #21-00375 for 411 Winslow Street, Block 485 Lot 18 sewer charges must be canceled due to erroneous charges; and

WHEREAS, the lienholder, Fig Cust FigNJ19, LLC is due a refund in the amount of $174.08; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said sewer charges on the accounts and refund the lienholder; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel certain sewer charges and refund lienholder as follows:

TSC #21-00933
2830 Hayes Avenue, Block 950 Lot 30
Cancel Sewer Charges: $116.76

TSC#21-00375
411 Winslow Street, Block 485 Lot 18
$57.32

Refund: Fig Cust FigNJ19, LLC
P.O. Box 54226
New Orleans, LA 70154

Amount: $174.08

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel sewer charges

BRIEF DESCRIPTION OF ACTION: Resolution to cancel and refund Fig Cust FigNJ19, LLC, PO Box 54226, New Orleans, LA 70154 for certificate no 21-00933, block/lot 950/30 (2830 Hayes Ave) in the amount of $116.76 and certificate no 21-00375, block/lot 485/18 (411 Winslow St) in the amount of $57.32 due to erroneous charges.

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

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

AMOUNT: $174.08

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	2/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/14/22	

	(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.

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL SEWER CHARGES AND REFUND FIG NJ19"

1/28/2022

Michelle D. Hill, Tax Collector Date

Certificate: 21-00933
Prop Loc: 2830 HAYES AVE

Owner: GONZALEZ, EDUARDO & GONZALEZ, ERIKA
Address: 2830 HAYES AVENUE
CAMDEN, NJ 08105

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 400.00

Block/Lot/Qual: 950. 30.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	96.72	20.04	116.76
CCMUA	50.70	9.76	60.46
Total:	147.42	29.80	177.22

Cost: 15.00
Total Certificate: 192.22
#Days: 31 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (0.00 %): 0.00
Total: 192.22

Res to cancel sewer charges and refund lien holder 116.76 due to erroneous charges

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	116.76	0.00	116.76
Total Sewer	116.76	0.00	116.76
Certificate CCMUA	60.46	0.00	60.46
Total CCMUA	60.46	0.00	60.46
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	192.22
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
Recording Fees:	53.00
TOTAL REDEMPTION:	245.22

Total Per Diem: 0.000000

Certificate: 21-00375
Prop Loc: 411 WINSLOW ST

Owner: MEDINA, ANIBAL
Address: 411 WINSLOW STREET
CAMDEN, NJ 08104

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 400.00

Block/Lot/Qual: 485. 18.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	50.26	7.06	57.32
CCMUA	45.79	8.82	54.61
Total:	96.05	15.88	111.93

Res to cancel Sewer Charges and refund lienholder 57.32 due to erroneous Charges.

Cost:	15.00	
Total Certificate:		126.93
#Days: 31 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		126.93

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	57.32	0.00	57.32
Total Sewer	57.32	0.00	57.32
Certificate CCMUA	54.61	0.00	54.61
Total CCMUA	54.61	0.00	54.61
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	126.93
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
Recording Fees:	53.00
TOTAL REDEMPTION:	179.93

Total Per Diem: 0.000000

R-19

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF SEWER CHARGES AND REFUND US BANK CUST FOR PRO CAP 8

WHEREAS, Tax Sale Certificate #21-00474 for 2442 Wainwright Street, Block 631 Lot 106 and Tax Sale Certificate #21-00429 for 728 Sylvan Street, Block 601 Lot 56 sewer charges must be canceled due to erroneous charges; and

WHEREAS, the lienholder, US Bank Cust for Pro Cap 8 is due a refund in the amount of $114.31; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said sewer charges on the accounts and refund the lienholder; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel certain sewer charges and refund lienholder as follows:

TSC #21-00474	TSC#21-00429
2442 Wainwright Street, Block 631 Lot 106	728 Sylvan Street, Block 601 Lot 56
Cancel Sewer Charges: $45.28	$69.03

Refund: US Bank Cust for Pro Cap 8
50 So. 16th Street, Suite 2050
Philadelphia, PA 19102

Amount: $114.31

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel sewer charges

BRIEF DESCRIPTION OF ACTION: Resolution to cancel and refund US Bank Cust for Pro Cap 8, 50 So 16th St, Ste 2050, Philadelphia, PA 19102 for certificate no 21-00474, block/lot 631/106 (2442 Wainwright St) in the amount of $45.28 and certificate no 21-00429, block/lot 601/56 (728 Sylvan St) in the amount of $69.03 due to erroneous charges.

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

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

AMOUNT: $114.31

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	2/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/14/22	

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL SEWER CHARGES AND REFUND PRO CAP 8"

Michelle D. Hill, Tax Collector — Date: 1/28/2022

Certificate: 21-00474
Prop Loc: 2442 WAINWRIGHT ST

Owner: OJOMOH, DANIEL
Address: 135 TARA RUN
WOOLWICH, NJ 08083

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 5,000.00

Block/Lot/Qual: 631. 106.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TLSG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	30.24	15.04	45.28
CCMUA	61.13	12.06	73.19
Total:	91.37	27.10	118.47

Res to cancel sewer Charges and refund/lien holder 45.28 due to erroneous Charges

Cost:	15.00	
Total Certificate:		133.47
#Days: 31 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		133.47

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	45.28	0.00	45.28
Total Sewer	45.28	0.00	45.28
Certificate CCMUA	73.19	0.00	73.19
Total CCMUA	73.19	0.00	73.19
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	133.47
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
Recording Fees:	53.00
TOTAL REDEMPTION:	186.47

Total Per Diem: 0.000000

Certificate: 21-00429
Prop Loc: 728 SYLVAN ST

Owner: STREATER, LORRAINE
Address: 1717 KOSSUTH STREET
CAMDEN, NJ 08104

Type of Lien: Outside
Interest Rate: 6.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 601. 56.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TLSG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total	
Sewer	59.97	9.06	69.03	
CCMUA	57.76	11.26	69.02	
Total:	117.73	20.32	138.05	
		Cost:	15.00	
		Total Certificate:		153.05
#Days: 31 Per Diem: 0.025508		Int on Cert:		0.79
		Redemption Penalty (0.00 %):		0.00
		Total:		153.84

Res to cancel sewer charges and refund lienholder 69.03 due to erroneous charges -

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	69.03	0.36	69.39
Total Sewer	69.03	0.36	69.39
Certificate CCMUA	69.02	0.36	69.38
Total CCMUA	69.02	0.36	69.38
Certificate Cost	15.00	0.07	15.07

LIEN REDEMPTION:

Principal:	153.05
Redemption Penalty (0.00 %):	0.00
Interest:	0.79
Recording Fees:	53.00
TOTAL REDEMPTION:	206.84

Total Per Diem: 0.025508

R-20

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATES #21-00711 AND #21-00216 AND REFUND LIEN HOLDER

WHEREAS, the lien holder purchased the assignments for Tax Sale Certificate #21-00711 against 436 State Street, Block 770, Lot 28 and Tax Sale Certificate #21-00216 against 834 Haddon Avenue, Block 365 Lot 23; and

WHEREAS, Tax Sale Certificate #21-00711 and #21-00216 must be cancelled due to erroneous charges; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificates and issue a refund to the lien holder Fig Cust, FIGNJ19 LLC; now, therefore

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

	436 State Street-Blk 770 Lt 28	**834 Haddon Avenue-Blk 365 Lt 23**
Cancel TSC:	#21-00711	#21-00216
Refund Amount:	$525.23	$2,457.78

Make Payable to: Fig Cust, FIGNJ19 LLC
PO Box 54226
New Orleans, LA 70154

Refund Total Amount: $2,983.01

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel and refund

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien and refund lienholder, Fig Cust, FIGNJ19 LLC, PO Box 54226, New Orleans, LA 70154 in the amount of $525.23 due to erroneous charges for certificate #21-00711 and also certificate #21-00216 in the amount of $2457.78.

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

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

AMOUNT: $2,983.01

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(***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.

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL AND REFUND"

1/28/2022

Michelle D. Hill, Tax Collector Date

Certificate: 21-00711
Prop Loc: 436 STATE ST

Owner: PATEL DEVELOPERS, LLC
Address: 70 FRANKLIN DRIVE
VOORHEES, NJ 08043

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 400.00

Block/Lot/Qual: 770. 28.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	95.04	15.19	110.23

Cost:	15.00	
Total Certificate:		125.23
#Days: 31 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		125.23

Res to cancel lien and refund lienholder $25.23 due to erroneous charges

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	110.23	0.00	110.23
Total Sewer	110.23	0.00	110.23
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	125.23
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
Recording Fees:	53.00
TOTAL REDEMPTION:	178.23

Total Per Diem: 0.000000

Certificate: 21-00216
Prop Loc: 834 HADDON AVE

Owner: PEREZ, ISABEL
Address: 11 E CLINTON AVENUE
OAKLYN, NJ 08107

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,600.00

Block/Lot/Qual: 365. 23.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	736.45	104.51	840.96

Cost: 16.82
Total Certificate: 857.78
#Days: 31 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (2.00 %): 17.16
Total: 874.94

Res to cancel lien and refund lien holder 2457.78 due to erroneous charges

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	840.96	0.00	840.96
Total Sewer	840.96	0.00	840.96
Certificate Cost	16.82	0.00	16.82

LIEN REDEMPTION:

Principal:	857.78
Redemption Penalty (2.00 %):	17.16
Interest:	0.00
Recording Fees:	53.00
TOTAL REDEMPTION:	927.94

Total Per Diem: 0.000000

R-21

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #19-00806 AND REFUND LIEN HOLDER

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #19-00806 against 3040 Octagon Road-SW, Block 679, Lot 14; and

WHEREAS, Tax Sale Certificate #19-00806 must be cancelled due to erroneous charges; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate #19-00806 and issue a refund to the lien holder Fig Cust, FIGNJ19 LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #19-00806 and issue a refund as follows:

3040 Octagon Road-SW, Blk. 679 Lt. 14

Cancel TSC:	#19-00806
Refund Amount:	$1,348.84
Make Payable to:	Fig Cust, FIGNJ19 LLC PO Box 54226 New Orleans, LA 70154

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel and refund

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien and refund lienholder, Fig Cust, FIGNJ19 LLC, PO Box 54226, New Orleans, LA 70154 in the amount of $1348.84 due to erroneous charges for certificate #19-00806.

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

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

AMOUNT: $1,348.84

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 CANCEL AND REFUND FIG CUST FIGNJ19, LLC "

Michelle D. Hill, Tax Collector — 1/25/2022 Date

Certificate: 19-00806
Prop Loc: 3040 OCTAGON RD-SW

Owner: REAL PORTFOLIO 2, LLC
Address: 740 RIVER ROAD, #208
FAIR HAVEN, NJ 08804

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 100.00

Block/Lot/Qual: 679. 14.
Sale Date: 06/17/19
Redemption Calculation Date: 01/24/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	26.72	0.42	27.14
Sewer	23.25	0.36	23.61
Total:	49.97	0.78	50.75

Cost: 15.00
Total Certificate: 65.75
#Days: 937 Per Diem: 0.000000 Int on Cert: 0.00
Redemption Penalty (0.00 %): 0.00
Total: 65.75

Res to cancel lien and refund lien holder
$1,348.84

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	27.14	0.00	27.14
Total Water	27.14	0.00	27.14
Certificate Sewer	23.61	0.00	23.61
Total Sewer	23.61	0.00	23.61
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	65.75
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
Recording Fees:	65.00
Foreclosure Fees:	1,118.09
TOTAL REDEMPTION:	1,248.84

Total Per Diem: 0.000000

Michelle D. Hill

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Tuesday, December 07, 2021 11:15 AM
To: Michelle D. Hill; Harold Sofield
Subject: RE: 3040 Octagon Rd. SW (B679/L14) - tax sale cert. 19-00806 F-5347-21

Michelle,

I just spoke to Mrs. Murray. I informed her that there was a zero balance for June of 2019 on this account. She asked to just let you know.

I hope this helps. Let me know if you need any further assistance.

Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

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From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Tuesday, December 7, 2021 9:47 AM
To: Harold Sofield <Harold.Sofield@amwater.com>
Cc: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: RE: 3040 Octagon Rd. SW (B679/L14) - tax sale cert. 19-00806 F-5347-21

Good morning,
I am again following up because I have received yet another call from Ms. Murray stating that no one has reached out to her. In addition the lien began from a 2019 delinquency, but your comments only refer to a 2020 credit.

From: Harold Sofield [mailto:Harold.Sofield@amwater.com]
Sent: Thursday, December 02, 2021 2:49 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: RE: 3040 Octagon Rd. SW (B679/L14) - tax sale cert. 19-00806 F-5347-21

Hi Michelle,

I thought we gave Ms. Murray a call regarding the matter – I will confirm with Kim when she is available, as she is out of the office this week.

Keep you posted!

Thank you,

Harold Sofield
Manager, Operations Finance – Contract Services Group
100 S 17th St.
Camden, NJ 08105
Mobile: 551.206.7268

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Thursday, December 2, 2021 2:42 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>; Harold Sofield <Harold.Sofield@amwater.com>
Subject: RE: 3040 Octagon Rd. SW (B679/L14) - tax sale cert. 19-00806 F-5347-21

Good afternoon,
I was reaching out to see if anyone has spoken to the attorney, Ms. Murray. I just received a message that she has been calling for an update.

From: Kimberly Jamerson [mailto:Kimberly.Jamerson@amwater.com]
Sent: Tuesday, November 23, 2021 11:22 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Harold Sofield <Harold.Sofield@amwater.com>
Subject: RE: 3040 Octagon Rd. SW (B679/L14) - tax sale cert. 19-00806 F-5347-21

Hi Michelle,

This customer should not be on lien. The customer has a credit balance of $623.46. The customer has had a credit balance since 8/31/2020.

Let me know if you have any questions.

Thank you,

Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

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R-22

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #88-324 AND REFUND LIEN HOLDER

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #88-324 against 800 Princeton Avenue, Block 355, Lot 15; and

WHEREAS, Tax Sale Certificate #88-324 must be cancelled due to the property being demolished; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate #88-324 and issue a refund to the lien holder Ezequiel Tirado; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #88-324 and issue a refund as follows:

800 Princeton Avenue, Blk. 355 Lt. 15

Cancel TSC:	#88-324
Refund Amount:	$10,000.00
Make Payable to:	Ezequiel Tirado 501 6th Avenue Chesilhurst, NJ 08089

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $10,000 for Block/Lot 355/15(800 Princeton Ave) to Ezequiel Tirado, 501 6th Ave., Chesilhurst, NJ 08089. Mr. Tirado was a successful bidder of the Tax Sale Certificate 88-324 and made payment but then found out that the building was scheduled to be demolished so he is requesting a refund.

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

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

AMOUNT: $10,000

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	2/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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.

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"Resolution to Refund Mr. Tirado"

12/7/2021

Michelle D. Hill, Tax Collector Date

DEC 07 REC'D

DEC 07 REC'D

Ezequiel Tirado
501 6th Avenue
Chesilhurst, NJ 08089

Memorandum

To: City Tax Collector's Office (Tax Collector: Michelle Hill)

From: Ezequiel Tirado (Lien Holder ID:50125)

Re: **Tax Sale Certificate #88-324 (800 Princeton Avenue) Refund**
Building: 355. Lot: 15.

Date: December 03, 2021

On November 20, 2021, I received a certified letter from the City of Camden Department of Finance, which stated I am the successful bidder of the Tax Sale Certificate listed above. On November 24, 2021, I made a payment in full for the amount of **$10,000.00** (Bank of America Cashier's Check # 3934000227) to the City of Camden for Tax Sale Certificate #88-324. To my surprise, I received several notifications from neighbors in the area of purchase, that the building was in the process of being demolished. I quickly made my way to 800 Princeton Ave. and met up with Camden County Improvement Authority Project Manager George Bakey and the City Construction Official James Rizzo who both stated that the building in question was set to be demolished since November 20, 2020.

Mr. Rizzo stated, "If you want to protect your investment, you must get a permit to completely overhaul and replace the roof within one week." I called the City Tax Collector's Office and spoke with an individual by the name of Antoinette and expressed my concern of getting a permit for, along with adding additional funding to a property that is not owned by me. Ms. Antoinette called me back and stated, "Mr. Rizzo said that you are allowed to get a permit to fix the house or for your protection, you would have to request a Full Refund in writing to the City of Camden's Tax Collector's Office."

At this point, I am formally requesting a full refund in the amount of $10.000.00 from the City of Camden for Tax Sales Certificate #88-324. If you have any questions regarding the matter, please feel free to contact me via email: rockyet1@yahoo.com or my cell phone: (856)383-6587. Thank you in advance to your attention to this matter.

Respectfully,

Ezequiel Tirado

Mr. Ezequiel Tirado
501 6th Avenue
Chesilhurst, NJ 08089
Email: rockyet1@yahoo.com Cell: (856)383-6587

Ezequiel Tirado
501 6th Avenue
Chesilhurst, NJ 08089
Memorandum

To: City Tax Collector's Office (Tax Collector: Michelle Hill)

From: Ezequiel Tirado (Lien Holder ID:50125)

Re: **Tax Sale Certificate #88-324 (800 Princeton Avenue) Refund**
Building: 355. Lot: 15.

Date: December 03, 2021

On November 20, 2021, I received a certified letter from the City of Camden Department of Finance, which stated I am the successful bidder of the Tax Sale Certificate listed above. On November 24, 2021, I made a payment in full for the amount of **$10,000.00** (Bank of America Cashier's Check # 3934000227) to the City of Camden for Tax Sale Certificate #88-324. To my surprise, I received several notifications from neighbors in the area of purchase, that the building was in the process of being demolished. I quickly made my way to 800 Princeton Ave. and met up with Camden County Improvement Authority Project Manager George Bakey and the City Construction Official James Rizzo who both stated that the building in question was set to be demolished since November 20, 2020.

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Respectfully,

Ezequiel Tirado

Mr. Ezequiel Tirado
501 6th Avenue
Chesilhurst, NJ 08089
Email: rockyet1@yahoo.com Cell: (856)383-6587

R-23

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #21-00173 AND REFUND LIEN HOLDER RTLS HOLDING CORP.

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #21-00173 against 945 Daubman Alley, Block 314 Lot 65; and

WHEREAS, Tax Sale Certificate #21-00173 must be cancelled due to erroneous charges; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate #21-00173 and issue a refund to the lien holder RTLS Holding Corp.; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #21-00173 and issue a refund as follows:

945 Daubman Alley, Block 314 Lot 65
Cancel Tax Sale Certificate #21-00173

Refund Amount: $1,687.22

Make Payable to: RTLS Holding Corp.
217 Ryers Avenue
Cheltenham, PA 19012

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel and refund

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien and refund lienholder, RTLS Holding Corp, 217 Ryers Ave, Cheltenham, PA 19012 in the amount of $1,687.22 due to erroneous charges for certificate #21-00173.

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

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

AMOUNT: $1,687.22

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 CANCEL AND REFUND"

1/28/2022

Michelle D. Hill, Tax Collector Date

Certificate: 21-00173
Prop Loc: 945 DAUBMAN ALLEY
Block/Lot/Qual: 314. 65.
Sale Date: 12/13/21
Redemption Calculation Date: 01/14/22
Include Current Charges: N

Owner: SANCHEZ, LUIS A
Address: 945 DAUBMAN ALLEY
CAMDEN, NJ 08103
Holder Name: RTLS HOLDING CORPORATION
Address: 217 RYERS AVENUE
CHELTENHAM, PA 19012

Type of Lien: Outside
Interest Rate:18.00
Apr 2: N
Premium: 0.00
Holder Id: 40355

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	1,234.00	420.14	1,654.14

Cost:	33.08	
Total Certificate:		1,687.22
#Days: 31 Per Diem: 0.843610 Int on Cert:		26.15
Redemption Penalty (2.00 %):		33.74
Total:		1,747.11

Res to cancel lien and refund lienholder $1687.22 due to erroneous charges

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	1,654.14	25.64	1,679.78
Total Sewer	1,654.14	25.64	1,679.78
Certificate Cost	33.08	0.51	33.59

LIEN REDEMPTION:

Principal:	1,687.22
Redemption Penalty (2.00 %):	33.74
Interest:	26.15
Recording Fees:	53.00
TOTAL REDEMPTION:	1,800.11

Total Per Diem: 0.843610

R-24

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO ANGAD S. GUGLANI, LIEN HOLDER

WHEREAS, Angad S. Guglani, paid for the Tax Sale Certificate #11-00213 for 501-517 West Street, Block 183 Lot 59; and

WHEREAS, per the Tax Collector, the lien was assigned in error; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Angad S. Guglani, in the amount of $40,000.00; 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: $40,000.00 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 27, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Refund to Angad S. Guglani for Block/Lot 183/59 (501-517 West St) in the amount of $40,000. Lien as assigned in error.

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

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

AMOUNT: $40,000

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	Michelle B. Hill

	(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 BERGEN SQUARE "

1/27/2022

Michelle D. Hill, Tax Collector Date

12/1/24

Certificate: 11-00213
Prop Loc: 501-517 WEST ST

Owner: BERGEN SQ COMMUNITY DEV COALITION
Address: PO BOX 445
CAMDEN, NJ 08101

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

Block/Lot/Qual: 183. 59
Sale Date: 06/20/11
Redemption Calculation Date: 12/01/21
Include Current Charges: N

checks

2 of 2

TAX SALE CERTIFICATE:

10A 5057

Balance Type	Principal	Interest	Total
Water	535.25	13.98	549.23
Sewer	220.50	5.76	226.26
Total:	755.75	19.74	775.49

Cost:	15.51	
Total Certificate:		791.00
#Days: 3761 Per Diem: 0.395500 Int on Cert:		1,487.48
Total:		2,278.48

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2011	2	05/15/11	472.50	8.00	0.105000	3796	398.58	871.08
Sewer	2011	3	08/01/11	65.10	8.00	0.014467	329	4.76	69.86
Tax	2011	3	08/01/11	171.40	8.00	0.038089	329	12.53	183.93
Tax	2011	3	08/01/11	2,957.16	18.00	1.478580	329	486.45	3,443.61
Water	2011	3	08/01/11	101.75	18.00	0.050875	329	16.74	118.49
CCMUA	2011	3	08/15/11	472.50	18.00	0.236250	315	74.42	546.92
Tax	2011	4	11/01/11	3,128.56	18.00	1.564280	239	373.86	3,502.42
CCMUA	2011	4	11/15/11	472.50	18.00	0.236250	225	53.16	525.66
Tax	2012	1	02/01/12	1,581.41	18.00	0.790705	149	117.82	1,699.23
CCMUA	2012	1	02/15/12	477.00	18.00	0.238500	135	32.20	509.20
Sewer	2012	2	04/23/12	230.63	18.00	0.115315	67	7.73	238.36
Water	2012	2	04/23/12	384.85	18.00	0.192425	67	12.89	397.74
Tax	2012	2	05/01/12	1,605.36	18.00	0.802680	59	47.36	1,652.72
CCMUA	2012	2	05/15/12	486.00	18.00	0.243000	45	10.94	496.94
Tax 6% Penalty	2012	2	06/30/12	803.10					803.10
Total Principal plus Interest thru 06/30/12 plus 6% Penalty:				14,394.03					
Subsequent Interest on 14,394.03					18.00	7.197015	3391	24,405.08	24,405.08
Sewer	2012	2	07/16/12	77.50	0.00	0.000000	0	0.00	77.50
Water	2012	2	07/16/12	128.35	0.00	0.000000	0	0.00	128.35
Tax	2012	3	08/01/12	1,544.00	18.00	0.772000	3360	2,593.92	4,137.92
CCMUA	2012	3	08/15/12	486.00	18.00	0.243000	3346	813.08	1,299.08
Sewer	2012	4	10/15/12	79.03	18.00	0.039515	3286	129.85	208.88
Water	2012	4	10/15/12	131.65	18.00	0.065825	3286	216.30	347.95
Tax	2012	4	11/01/12	1,544.00	18.00	0.772000	3270	2,524.44	4,068.44
CCMUA	2012	4	11/15/12	486.00	0.00	0.000000	0	0.00	486.00
Sewer	2013	1	01/16/13	79.40	18.00	0.039700	3195	126.84	206.24
Water	2013	1	01/16/13	132.45	18.00	0.066225	3195	211.59	344.04

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	1	02/01/13	1,586.07	18.00	0.793035	3180	2,521.85	4,107.92
CCMUA	2013	1	02/15/13	499.50	18.00	0.249750	3166	790.71	1,290.21
Sewer	2013	2	04/12/13	79.40	18.00	0.039700	3109	123.43	202.83
Water	2013	2	04/12/13	132.45	18.00	0.066225	3109	205.89	338.34
Tax	2013	2	05/01/13	1,586.04	18.00	0.793020	3090	2,450.43	4,036.47
CCMUA	2013	2	05/15/13	499.50	18.00	0.249750	3076	768.23	1,267.73
Sewer	2013	3	07/15/13	79.40	18.00	0.039700	345	13.70	93.10
Water	2013	3	07/15/13	132.45	18.00	0.066225	345	22.85	155.30
Tax	2013	3	08/01/13	1,775.70	18.00	0.887850	329	292.10	2,067.80
CCMUA	2013	3	08/15/13	499.50	18.00	0.249750	315	78.67	578.17
Sewer	2013	4	10/16/13	79.40	18.00	0.039700	254	10.08	89.48
Water	2013	4	10/16/13	132.45	18.00	0.066225	254	16.82	149.27
Tax	2013	4	11/01/13	1,775.70	18.00	0.887850	239	212.20	1,987.90
CCMUA	2013	4	11/15/13	499.50	18.00	0.249750	225	56.19	555.69
Tax	2014	1	02/01/14	1,698.69	18.00	0.849345	149	126.55	1,825.24
CCMUA	2014	1	02/15/14	513.00	18.00	0.256500	135	34.63	547.63
Sewer	2014	1	03/10/14	79.40	18.00	0.039700	110	4.37	83.77
Water	2014	1	03/10/14	132.45	18.00	0.066225	110	7.28	139.73
Sewer	2014	2	04/23/14	22.05	18.00	0.011025	67	0.74	22.79
Water	2014	2	04/23/14	17.80	18.00	0.008900	67	0.60	18.40
Tax	2014	2	05/01/14	1,698.68	18.00	0.849340	59	50.11	1,748.79
CCMUA	2014	2	05/15/14	513.00	18.00	0.256500	45	11.54	524.54
Tax 6% Penalty	2014	2	06/30/14	619.37					619.37
Total Principal plus Interest thru 06/30/14 plus 6% Penalty:				11,206.97					
Subsequent Interest on 11,206.97					18.00	5.603485	2671	14,966.91	14,966.91
Sewer	2014	3	08/01/14	22.05	18.00	0.011025	2640	29.11	51.16
Tax	2014	3	08/01/14	1,689.54	18.00	0.844770	2640	2,230.19	3,919.73
Water	2014	3	08/01/14	17.80	18.00	0.008900	2640	23.50	41.30
CCMUA	2014	3	08/15/14	513.00	18.00	0.256500	2626	673.57	1,186.57
Sewer	2014	4	10/15/14	22.05	18.00	0.011025	2566	28.29	50.34
Water	2014	4	10/15/14	17.80	18.00	0.008900	2566	22.84	40.64
Tax	2014	4	11/01/14	1,689.54	18.00	0.844770	2550	2,154.16	3,843.70
CCMUA	2014	4	11/15/14	513.00	18.00	0.256500	2536	650.48	1,163.48
Sewer	2015	1	01/15/15	22.05	18.00	0.011025	2476	27.30	49.35
Water	2015	1	01/15/15	17.80	18.00	0.008900	2476	22.04	39.84
Tax	2015	1	02/01/15	1,712.22	18.00	0.856110	2460	2,106.03	3,818.25
Sewer	2015	2	04/16/15	79.40	18.00	0.039700	2385	94.68	174.08
Water	2015	2	04/16/15	132.45	18.00	0.066225	2385	157.95	290.40
Tax	2015	2	05/01/15	1,764.88	18.00	0.882440	2370	2,091.38	3,856.26
Sewer	2015	3	07/16/15	79.40	18.00	0.039700	344	13.66	93.06
Water	2015	3	07/16/15	132.45	18.00	0.066225	344	22.78	155.23
Tax	2015	3	08/01/15	1,732.87	18.00	0.866435	329	285.06	2,017.93
CCMUA	2015	3	08/15/15	528.00	18.00	0.264000	315	83.16	611.16
Sewer	2015	4	10/15/15	79.40	18.00	0.039700	255	10.12	89.52
Water	2015	4	10/15/15	132.45	18.00	0.066225	255	16.89	149.34
Tax	2015	4	11/01/15	1,732.86	18.00	0.866430	239	207.08	1,939.94
CCMUA	2015	4	11/15/15	528.00	18.00	0.264000	225	59.40	587.40
Sewer	2016	1	01/14/16	79.40	18.00	0.039700	166	6.59	85.99
Water	2016	1	01/14/16	132.45	18.00	0.066225	166	10.99	143.44
Tax	2016	1	02/01/16	1,754.26	18.00	0.877130	149	130.69	1,884.95
CCMUA	2016	1	02/15/16	528.00	18.00	0.264000	135	35.64	563.64

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2016	1	03/23/16	79.40	18.00	0.039700	97	3.85	83.25
Water	2016	1	03/23/16	132.45	18.00	0.066225	97	6.42	138.87
Tax	2016	2	05/01/16	1,852.79	18.00	0.926395	59	54.66	1,907.45
CCMUA	2016	2	05/15/16	528.00	18.00	0.264000	45	11.88	539.88
Sewer	2016	2	06/29/16	19.58	18.00	0.009790	1	0.01	19.59
Water	2016	2	06/29/16	24.26	18.00	0.012130	1	0.01	24.27
Tax 6% Penalty	2016	2	06/30/16	659.46					659.46
Total Principal plus Interest thru 06/30/16 plus 6% Penalty:						11,694.37			
Subsequent Interest on 11,694.37					18.00	5.847185	1951	11,407.86	11,407.86
Tax	2016	3	08/01/16	1,802.77	18.00	0.901385	329	296.56	2,099.33
CCMUA	2016	3	08/15/16	528.00	18.00	0.264000	315	83.16	611.16
Tax	2016	4	11/01/16	1,802.76	18.00	0.901380	239	215.43	2,018.19
CCMUA	2016	4	11/15/16	528.00	18.00	0.264000	225	59.40	587.40
Tax	2017	1	02/01/17	1,822.42	18.00	0.911210	149	135.77	1,958.19
CCMUA	2017	1	02/15/17	528.00	18.00	0.264000	135	35.64	563.64
Tax	2017	2	05/01/17	1,936.82	18.00	0.968410	59	57.14	1,993.96
CCMUA	2017	2	05/15/17	528.00	18.00	0.264000	45	11.88	539.88
Tax 6% Penalty	2017	2	06/30/17	622.31					622.31
Total Principal plus Interest thru 06/30/17 plus 6% Penalty:						10,994.06			
Subsequent Interest on 10,994.06					18.00	5.497030	1591	8,745.77	8,745.77
Tax	2017	3	08/01/17	1,845.16	18.00	0.922580	329	303.53	2,148.69
CCMUA	2017	3	08/15/17	528.00	18.00	0.264000	315	83.16	611.16
Tax	2017	4	11/01/17	1,845.16	18.00	0.922580	239	220.50	2,065.66
CCMUA	2017	4	11/15/17	528.00	18.00	0.264000	225	59.40	587.40
Tax	2018	1	02/01/18	1,882.40	18.00	0.941200	149	140.24	2,022.64
CCMUA	2018	1	02/15/18	528.00	18.00	0.264000	135	35.64	563.64
Tax	2018	2	05/01/18	1,882.38	18.00	0.941190	59	55.53	1,937.91
CCMUA	2018	2	05/15/18	528.00	18.00	0.264000	45	11.88	539.88
Tax 6% Penalty	2018	2	06/30/18	628.62					628.62
Total Principal plus Interest thru 06/30/18 plus 6% Penalty:						11,105.60			
Subsequent Interest on 11,105.60					18.00	5.552800	1231	6,835.50	6,835.50
Tax	2018	3	08/01/18	1,935.67	18.00	0.967835	329	318.42	2,254.09
CCMUA	2018	3	08/15/18	528.00	18.00	0.264000	315	83.16	611.16
Tax	2018	4	11/01/18	1,935.66	18.00	0.967830	239	231.31	2,166.97
CCMUA	2018	4	11/15/18	528.00	18.00	0.264000	225	59.40	587.40
Tax	2019	1	02/01/19	1,929.29	18.00	0.964645	149	143.73	2,073.02
CCMUA	2019	1	02/15/19	528.00	18.00	0.264000	135	35.64	563.64
Boarding Up	2019	1	03/04/19	230.99	18.00	0.115495	116	13.40	244.39
Tax	2019	2	05/01/19	1,929.27	18.00	0.964635	59	56.91	1,986.18
Tax 6% Penalty	2019	2	06/30/19	629.21					629.21
Total Principal plus Interest thru 06/30/19 plus 6% Penalty:						11,116.06			
Subsequent Interest on 11,116.06					18.00	5.558030	871	4,841.04	4,841.04
Tax	2019	3	08/01/19	1,908.95	18.00	0.954475	840	801.76	2,710.71
Tax	2019	4	11/01/19	1,908.94	18.00	0.954470	750	715.85	2,624.79
Tax	2020	1	02/01/20	1,940.18	18.00	0.970090	660	640.26	2,580.44
Tax	2020	2	05/01/20	1,940.17	18.00	0.970085	570	552.95	2,493.12
Sewer	2020	2	06/15/20	213.30	18.00	0.106650	526	56.10	269.40
Water	2020	2	06/15/20	390.98	18.00	0.195490	526	102.83	493.81
Tax	2020	3	08/01/20	2,278.72	18.00	1.139360	480	546.89	2,825.61

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	4	11/01/20	1,857.71	18.00	0.928855	390	362.25	2,219.96
Tax	2021	1	02/01/21	2,004.20	18.00	1.002100	300	300.63	2,304.83
Tax	2021	2	05/01/21	2,004.19	18.00	1.002095	210	210.44	2,214.63
Tax	2021	3	08/01/21	2,178.15	18.00	1.089075	120	130.69	2,308.84
			Total:	100,793.14				105,704.48	206,497.62

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	81,114.77	98,707.82	179,822.59
Total Tax	81,114.77	98,707.82	179,822.59
Certificate Water	549.23	1,032.83	1,582.06
Subseq Water	2,557.54	1,097.21	3,654.75
Total Water	3,106.77	2,130.04	5,236.81
Certificate Sewer	226.26	425.48	651.74
Subseq Sewer	1,567.34	691.21	2,258.55
Total Sewer	1,793.60	1,116.69	2,910.29
Subseq CCMUA	15,322.50	5,194.84	20,517.34
Total CCMUA	15,322.50	5,194.84	20,517.34
Subseq Boarding Up	230.99	13.40	244.39
Total Boarding Up	230.99	13.40	244.39
Certificate Cost	15.51	29.17	44.68

LIEN REDEMPTION:

Principal:	97,622.07
Tax Penalty:	3,962.07
Interest:	107,191.96
Recording Fees:	11.00
TOTAL REDEMPTION:	208,787.10

46000 @

Total Per Diem: 53.365325

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

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID - IN - FULL
BY CERTIFIED CHECK OR CASH

R-25

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO RAMON PENA, PROPERTY OWNER

WHEREAS, Ramon Pena, paid his 2021 1st quarter real estate taxes, in the amount of $827.60, on 2731 Mickle Boulevard, Block 1122 Lot 40 ("Property"); and

WHEREAS, the payment was applied to 2735 Mickle Street, Block 1122, Lot 42; and

WHEREAS, the Property Owner is due a refund due to payment being misapplied in error; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Ramon Pena, in the amount listed below; 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: Ramon Pena

Refund amount: $827.60 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $827.60 for Block/Lot 1122/42 (2735 Mickle St) to Ramon Pena, 1729 40th St, Pennsauken, NJ 08110 due to payment being applied to wrong account.

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

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

AMOUNT: $827.60

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	Michelle B. Hill

	(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

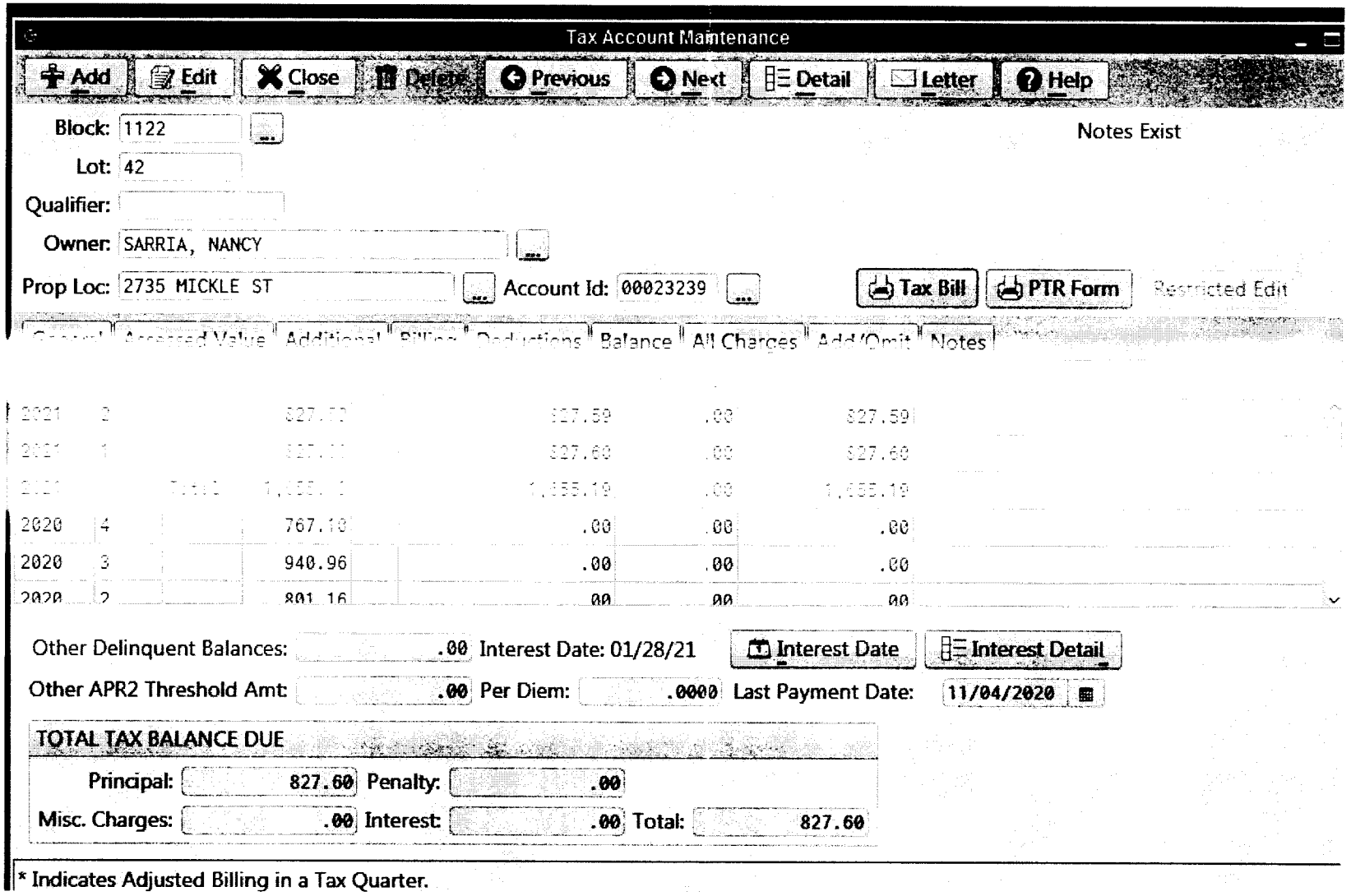
CERTIFICATION BY THE TAX COLLECTOR

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:

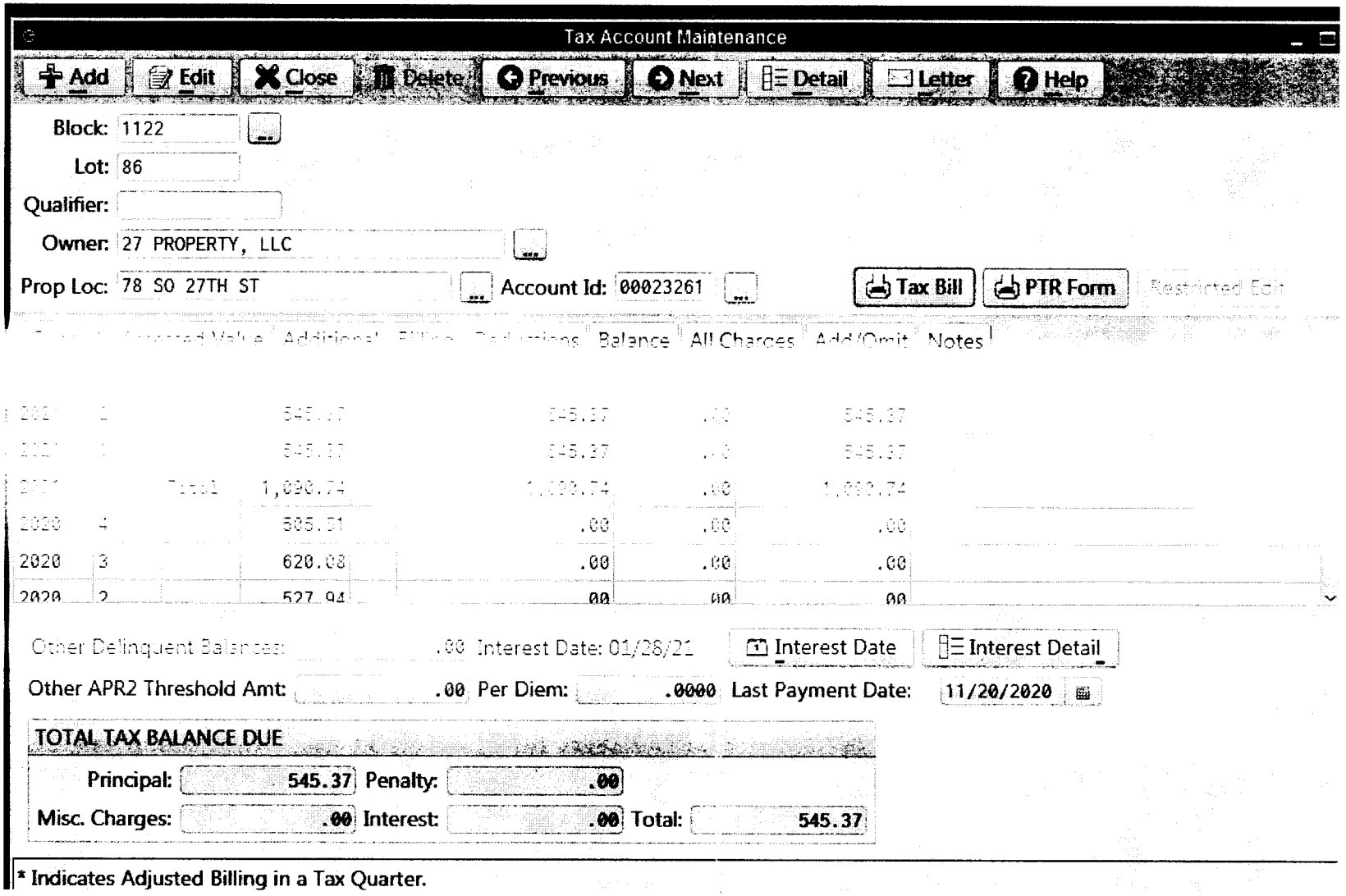
"Resolution to Refund Mr. Pena"

12/7/2021

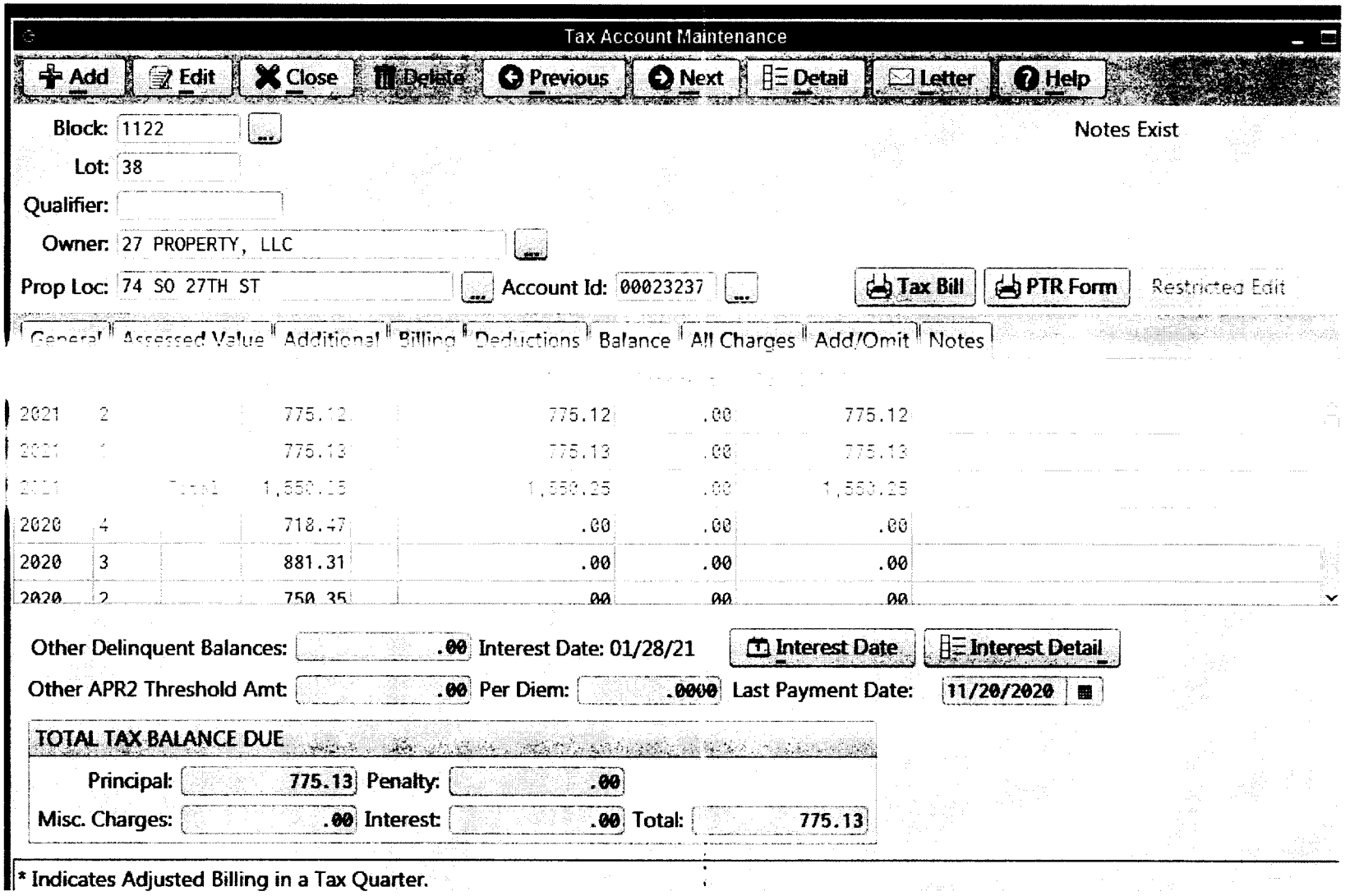
Michelle D. Hill, Tax Collector Date



BLO: 1122. 42.
FO
Date: 01/28/21 02:35 PM TD1
Amt: 827.60 CR
Ref Num: 133862 Seq: 166 to 166



BLO: 1122. 86.
PO
Date: 01/28/21 02:35 PM TDJ1
Amt: 545.37 CR#:P
Ref Num: 133862 Seq: 165 to 165



BLO: 1122. 38.
FO
Date: 01/28/21 02:34 PM TDJ1
Amt: 775.13 CR
Ref Num: 133862 Seq: 164 to 164

Tax Account Inquiry: Print to Screen

Print | Close | Print Range | Search

November 30, 2021
03:05 PM

CAMDEN CITY
Tax Account Detail Inquiry

74 So 27th St.

BLQ: 1122. 40.
Owner Name: 27 PROPERTY, LLC

Tax Year: 2021 to 2021
Property Location: 2731 MICKLE BLVD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	166.95	166.95	181.44	187.95	703.29
Payments:	166.95	166.95	181.44	187.95	703.29
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							703.29		703.29
03/31/21	1	Payment po	001		CR	134201	63	CM02	166.95	2.19	536.34
03/31/21	2	Payment po	001		CR	134201	64	CM02	166.95	0.00	369.39
03/31/21	**3**	**Payment po**	**001**		**CR**	**134201**	**62**	**CM02**	**164.91**	**0.00**	**204.48**
09/14/21	3	Payment po	001		CR	135145	202	CAP	16.53	0.00	187.95
11/04/21	4	Payment PO	001		CR	135454	294	CML	187.95	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

City of Camden

Tax Offices

To whom it may concern,

Hello, my name is Ramon Pena, and it has come to my attention that there has been an error in my property tax for the first quarter of 2021. At the time, there were three properties in which I needed to pay for. These properties are as follows:

- 74 South 27th Street Block #1122 Lot #38
- 78 South 27th Street Block #1122 Lot #86
- 2731 Mickle Boulevard Block #1122 Lot #40

I paid the taxes that were due on the 28th of January and that was that. However, while looking through some old paperwork, I noticed that there has been an error. Instead of charging me taxes for 2731 Mickle Boulevard, I was instead charged taxes for 2735 Mickle Street.

Because of this, I am requesting a credit refund for the taxes I paid on this property that I, in fact, do not own.

For verification's sake, my address is 1729 40th Street, Pennsauken, NJ 08110, and my personal cellphone number is (856) 495-9465. I am the owner of 27 Property, which the three above properties are signed to.

Your response is greatly appreciated.

Thank you,

Ramon Pena

AV:dh
03-08-22

R-26

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO MUJIBA SALAAM PARKER, PROPERTY OWNER

WHEREAS, Mujiba Salaam Parker, paid the 2021 4th quarter real estate taxes, in the amount of $2,394.54, on 430 S. 6th Street, Block 1408 Lot 43 ("Property"); and

WHEREAS, Property Owner's mortgage company also paid the 4th quarter real estate taxes for the Property; and

WHEREAS, the Property owner made the payment in error; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Mujiba Salaam Parker, in the amount listed below; 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: Mujiba Salaam Parker

Refund amount: $2,394.54 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 25, 2022

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 $2394.95 for Block/Lot 1408/43 (430 So 6th St) to homeowner, Mujiba Salaam Parker. Homeowner has a mortgage and paid 4th quarter 2021 taxes in error.

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

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

AMOUNT: $2394.54

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 HOMEOWNER, MUJIBA SALAAM PARKER "

1/25/2022

Michelle D. Hill, Tax Collector Date

BLQ: 1408. 43.
Owner Name: PARKER, MUJIBA S

Tax Year: 2021 to 2021
Property Location: 430 SO 6TH ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	282.23	282.22	306.72	317.73	1,188.90
Add/Omit Adjust:	0.00	0.00	0.00	2,394.54	2,394.54
Other Bill Adj:	0.00	71.72-	0.00	0.00	71.72-
Total Billed:	282.23	210.50	306.72	2,712.27	3,511.72
Payments:	282.23	210.50	306.72	5,106.81	5,906.26
Balance:	0.00	0.00	0.00	2,394.54-	2,394.54-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							1,188.90		1,188.90
02/05/21	1	Payment Electronic File	001	CORELOGIC	CK	133908	3862	CORELOGI	282.23	0.00	906.67
04/14/21	2	Adjustment Homestead Credit	HR			134266	2033	HOMESTEA	71.72-	0.00	834.95
05/05/21	2	Payment ELECTRONIC FILE	001	CORELOGIC	CK	134391	3843	CORELOIC	210.50	0.00	624.45
09/30/21	3	Payment electronic file	001	CORELOGIC	CK	135268	2439	CORELOGI	306.72	0.00	317.73
10/20/21	4	Adjustment 2021 Added	065	Seq 2		135361	193	AO	2,394.54	0.00	2,712.27
11/03/21	4	Payment PO	001	1467	CK	135451	36	KAH	2,394.54	0.00	317.73
11/18/21	4	Payment Electronic File	001	CORELOGIC	CK	135557	3823	CORELOGI	317.73	0.00	0.00
11/18/21	4	Payment Electronic File	001	CORELOGIC	CK	135557	3824	CORELOGI	2,394.54	0.00	2,394.54-

Total Principal Balance for Tax Years in Range: 2,394.54-

Tax

From: Mujiba Salaam Parker <msmujiba@gmail.com>
Sent: Monday, January 24, 2022 12:57 PM
To: Tax
Subject: Re: Overpayment - 430 S. 6th Street

Hi,

I haven't heard anything back yet regarding the status of my refund.

Mujiba

On Fri, Jan 14, 2022, 1:39 PM Mujiba Salaam Parker <msmujiba@gmail.com> wrote:
Ok, thanks.

On Fri, Jan 14, 2022, 12:10 PM Tax <Tax@ci.camden.nj.us> wrote:
I have forwarded this request to the individual who handles the refunds.

From: Mujiba Salaam Parker [mailto:msmujiba@gmail.com]
Sent: Friday, January 14, 2022 11:59 AM
To: Tax <Tax@ci.camden.nj.us>
Subject: Re: Overpayment - 430 S. 6th Street

Hi,

I'm writing to get an update on my refund. Thank you.

Mujiba

On Wed, Dec 1, 2021, 4:08 PM Tax <Tax@ci.camden.nj.us<mailto:Tax@ci.camden.nj.us>> wrote:
Good afternoon,

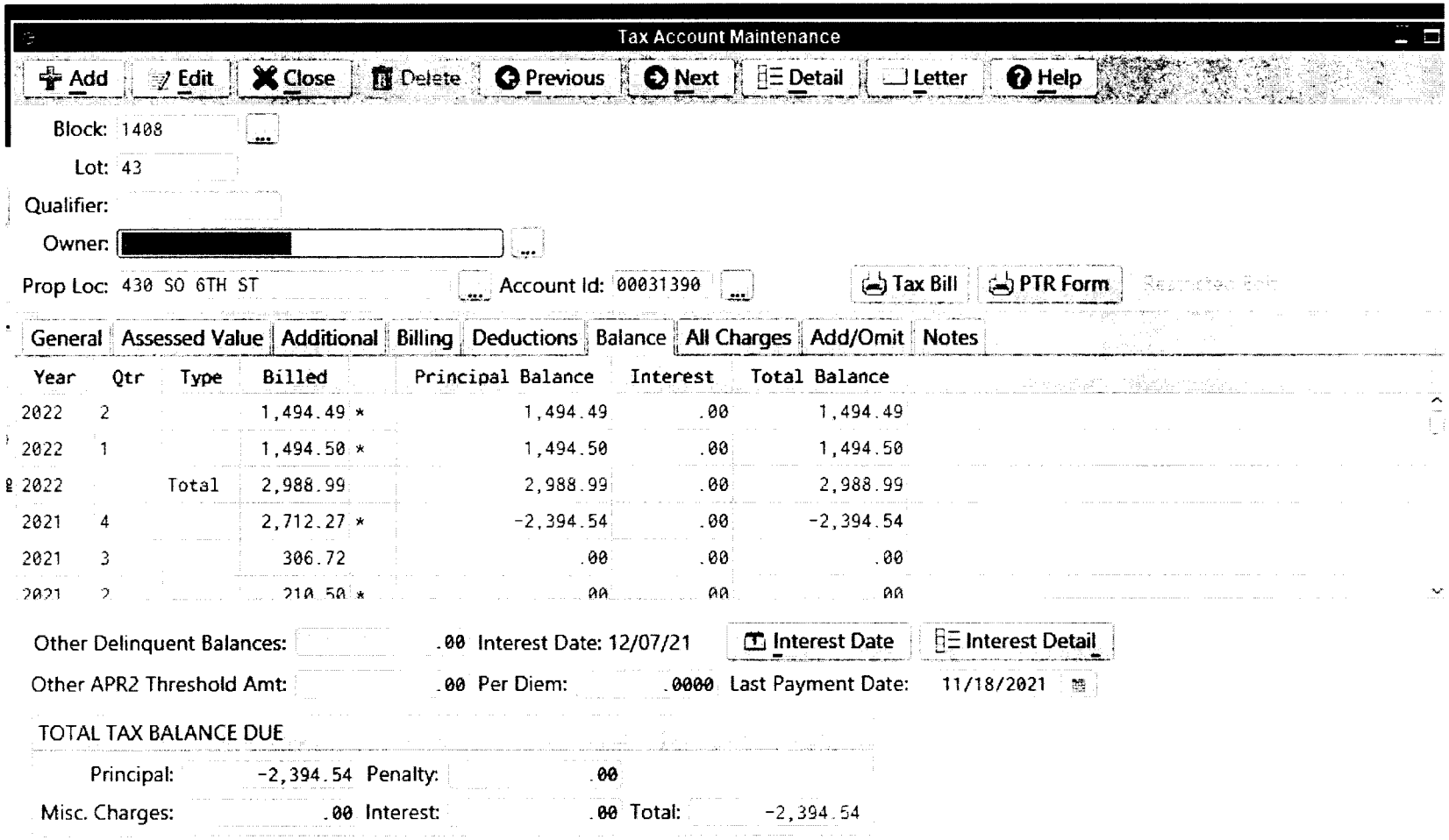
You request has been received and forwarded to the tax collector, Ms. Hill.

From: Mujiba Salaam Parker [mailto:msmujiba@gmail.com<mailto:msmujiba@gmail.com>]
Sent: Tuesday, November 30, 2021 11:28 AM
To: Tax <Tax@ci.camden.nj.us<mailto:Tax@ci.camden.nj.us>>
Subject: Overpayment - 430 S. 6th Street

Good morning,

I am writing to request a refund for the overpayment of my property taxes. Please mail the check to my home address, which is 430 S 6th St, Camden, NJ 08103. Thanks for your assistance.

Mujiba Salaam Parker


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1408
Lot: 43
Qualifier:
Owner:
Prop Loc: 430 SO 6TH ST
Account Id: 00031390
Tax Bill
PTR Form
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 2 1,494.49 * 1,494.49 .00 1,494.49
2022 1 1,494.50 * 1,494.50 .00 1,494.50
2022 Total 2,988.99 2,988.99 .00 2,988.99
2021 4 2,712.27 * -2,394.54 .00 -2,394.54
2021 3 306.72 .00 .00 .00
Other Delinquent Balances: .00 Interest Date: 12/07/21
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/18/2021
TOTAL TAX BALANCE DUE
Principal: -2,394.54 Penalty: .00
Misc. Charges: .00 Interest: .00 Total: -2,394.54
* Indicates Adjusted Billing in a Tax Quarter.

R-27

AV/dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO ANGAD S. GUGLANI, LIEN HOLDER

WHEREAS, Angad S. Gugliani paid for Tax Sale Certificate #92-162 for the property located at 746 Pine Street, Block 355 Lot 31; and

WHEREAS, per the Tax Collector, the owner's application for lien reduction was approved on November 9, 2021, by Resolution MC-21:8203; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Angad S. Gugliani, in the amount of $7,500.00; 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: $7,500.00 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

	Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: A refund in the amount of $7,500 for block/lot 355/31 (746 Pine St) to CSA Homes, LLC (Angad Guglani) due to owner having a lien reduction agreement.

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

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

AMOUNT: $7,500.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	2/7/22	(If applicable)
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 ANGAD S. GUGLANI"

1/18/2022

Michelle D. Hill, Tax Collector Date

November 30, 2021
02:23 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 92-162

Certificate: 92-162
Prop Loc: 746 PINE ST

Owner: CUFF, KEITH
Address: 401 COOPER LANDING ROAD
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 355. 31.
Sale Date: 06/15/92
Redemption Calculation Date: 11/30/21
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	47.81	4.14	51.95

Cost:	15.00	
Total Certificate:		66.95
Int on Cert:		355.00
Redemption Penalty (0.00 %):		0.00
Total:		421.95

#Days: **** Per Diem: 0.033475

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1992	1	02/01/92	19.21	8.00	0.004269	10739	45.84	65.05
Sewer	1992	2	05/01/92	18.06	8.00	0.004013	10649	42.74	60.80
Tax	1992	2	05/01/92	121.76	8.00	0.027058	10649	288.14	409.90
Water	1992	2	05/01/92	36.13	8.00	0.008029	10649	85.50	121.63
Sewer	1992	3	08/01/92	20.94	8.00	0.004653	10559	49.13	70.07
Tax	1992	3	08/01/92	122.02	8.00	0.027116	10559	286.31	408.33
Water	1992	3	08/01/92	41.88	8.00	0.009307	10559	98.27	140.15
Sewer	1992	4	11/01/92	20.94	8.00	0.004653	10469	48.72	69.66
Tax	1992	4	11/01/92	122.02	8.00	0.027116	10469	283.87	405.89
Water	1992	4	11/01/92	41.88	8.00	0.009307	10469	97.43	139.31
Sewer	1993	1	02/01/93	21.51	8.00	0.004780	10379	49.61	71.12
Tax	1993	1	02/01/93	145.17	8.00	0.032260	10379	334.83	480.00
Water	1993	1	02/01/93	43.03	8.00	0.009562	10379	99.25	142.28
Sewer	1993	2	05/01/93	18.64	8.00	0.004142	10289	42.62	61.26
Tax	1993	2	05/01/93	145.16	8.00	0.032258	10289	331.90	477.06
Water	1993	2	05/01/93	37.28	8.00	0.008284	10289	85.24	122.52
Sewer	1993	3	08/01/93	20.36	8.00	0.004524	10199	46.14	66.50
Tax	1993	3	08/01/93	122.44	8.00	0.027209	10199	277.50	399.94
Water	1993	3	08/01/93	40.73	8.00	0.009051	10199	92.31	133.04
Sewer	1993	4	11/01/93	19.79	8.00	0.004398	10109	44.46	64.25
Tax	1993	4	11/01/93	122.43	8.00	0.027207	10109	275.03	397.46
Water	1993	4	11/01/93	39.58	8.00	0.008796	10109	88.91	128.49
Sewer	1994	1	02/01/94	19.79	8.00	0.004398	10019	44.06	63.85
Tax	1994	1	02/01/94	72.30	8.00	0.016067	10019	160.97	233.27
Tax	1994	1	02/01/94	67.77	18.00	0.033885	10019	339.49	407.26
Water	1994	1	02/01/94	39.58	18.00	0.019790	10019	198.28	237.86
Sewer	1994	2	05/01/94	19.21	18.00	0.009605	9929	95.37	114.58
Tax	1994	2	05/01/94	140.06	18.00	0.070030	9929	695.33	835.39

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 92-162

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	1994	2	05/01/94	38.43	18.00	0.019215	9929	190.79	229.22
Sewer	1994	3	08/01/94	7.14	18.00	0.003570	9839	35.13	42.27
Tax	1994	3	08/01/94	134.20	18.00	0.067100	9839	660.20	794.40
Water	1994	3	08/01/94	14.28	18.00	0.007140	9839	70.25	84.53
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	9825	174.39	209.89
CCMUA	1994	4	11/01/94	1,315.25	18.00	0.657625	9749	6,411.19	7,726.44
Sewer	1994	4	11/01/94	19.21	18.00	0.009605	9749	93.64	112.85
Tax	1994	4	11/01/94	134.19	18.00	0.067095	9749	654.11	788.30
Water	1994	4	11/01/94	38.43	18.00	0.019215	9749	187.33	225.76
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	9735	172.80	208.30
Sewer	1995	1	02/01/95	19.21	18.00	0.009605	9659	92.77	111.98
Tax	1995	1	02/01/95	145.46	18.00	0.072730	9659	702.50	847.96
Water	1995	1	02/01/95	38.43	18.00	0.019215	9659	185.60	224.03
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	9645	171.20	206.70
Sewer	1995	2	05/01/95	19.21	18.00	0.009605	9569	91.91	111.12
Tax	1995	2	05/01/95	145.45	18.00	0.072725	9569	695.91	841.36
Water	1995	2	05/01/95	38.43	18.00	0.019215	9569	183.87	222.30
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	9555	212.60	257.10
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	9495	211.26	255.76
Sewer	1995	3	08/01/95	7.14	18.00	0.003570	9479	33.84	40.98
Tax	1995	3	08/01/95	127.49	18.00	0.063745	9479	604.24	731.73
Water	1995	3	08/01/95	14.28	18.00	0.007140	9479	67.68	81.96
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	9405	209.26	253.76
Sewer	1995	4	11/01/95	19.28	18.00	0.009640	9389	90.51	109.79
Tax	1995	4	11/01/95	127.48	18.00	0.063740	9389	598.45	725.93
Water	1995	4	11/01/95	35.40	18.00	0.017700	9389	166.19	201.59
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9315	207.26	251.76
Sewer	1996	1	02/01/96	32.40	18.00	0.016200	9299	150.64	183.04
Tax	1996	1	02/01/96	149.28	18.00	0.074640	9299	694.08	843.36
Water	1996	1	02/01/96	57.79	18.00	0.028895	9299	268.69	326.48
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9255	253.36	308.11
Sewer	1996	2	05/01/96	25.93	18.00	0.012965	9209	119.39	145.32
Tax	1996	2	05/01/96	149.28	18.00	0.074640	9209	687.36	836.64
Water	1996	2	05/01/96	46.31	18.00	0.023155	9209	213.23	259.54
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9165	227.98	277.73
Sewer	1996	3	08/01/96	45.56	18.00	0.022780	9119	207.73	253.29
Tax	1996	3	08/01/96	141.54	18.00	0.070770	9119	645.35	786.89
Water	1996	3	08/01/96	78.22	18.00	0.039110	9119	356.64	434.86
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9075	225.74	275.49
Sewer	1996	4	11/01/96	43.56	18.00	0.021780	9029	196.65	240.21
Tax	1996	4	11/01/96	141.54	18.00	0.070770	9029	638.98	780.52
Water	1996	4	11/01/96	66.82	18.00	0.033410	9029	301.66	368.48
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	8985	223.50	273.25
Sewer	1997	1	02/01/97	43.56	18.00	0.021780	8939	194.69	238.25
Tax	1997	1	02/01/97	146.96	18.00	0.073480	8939	656.84	803.80
Water	1997	1	02/01/97	66.82	18.00	0.033410	8939	298.65	365.47
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	8925	222.01	271.76
Sewer	1997	2	05/01/97	34.88	18.00	0.017440	8849	154.33	189.21
Tax	1997	2	05/01/97	146.96	18.00	0.073480	8849	650.22	797.18
Water	1997	2	05/01/97	53.52	18.00	0.026760	8849	236.80	290.32
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	8835	219.77	269.52

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 92-162

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	3	08/01/97	130.24	18.00	0.065120	8759	570.39	700.63
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8745	217.53	267.28
Tax	1997	4	11/01/97	130.24	18.00	0.065120	8669	564.53	694.77
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8655	215.29	265.04
Sewer	1997	4	11/20/97	94.56	18.00	0.047280	8650	408.97	503.53
Water	1997	4	11/20/97	145.04	18.00	0.072520	8650	627.30	772.34
Tax	1998	1	02/01/98	136.70	18.00	0.068350	8579	586.37	723.07
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8565	205.56	253.56
Sewer	1998	1	02/20/98	47.28	18.00	0.023640	8560	202.36	249.64
Water	1998	1	02/20/98	72.52	18.00	0.036260	8560	310.39	382.91
Tax	1998	2	05/01/98	136.69	18.00	0.068345	8489	580.18	716.87
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8475	203.40	251.40
Tax	1998	3	08/01/98	127.73	18.00	0.063865	8399	536.40	664.13
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8385	201.24	249.24
Tax	1998	4	11/01/98	127.72	18.00	0.063860	8309	530.61	658.33
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8295	199.08	247.08
Tax	1999	1	02/01/99	135.69	18.00	0.067845	8219	557.62	693.31
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8205	196.92	244.92
Tax	1999	2	05/01/99	135.69	18.00	0.067845	8129	551.51	687.20
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8115	194.76	242.76
Tax	1999	3	08/01/99	129.03	18.00	0.064515	8039	518.64	647.67
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8025	192.60	240.60
Tax	1999	4	11/01/99	129.03	18.00	0.064515	7949	512.83	641.86
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	7935	190.44	238.44
Tax	2000	1	02/01/00	133.89	18.00	0.066945	7859	526.12	660.01
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7845	178.47	223.97
Tax	2000	2	05/01/00	133.89	18.00	0.066945	7769	520.10	653.99
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7755	176.43	221.93
Sewer	2000	2	06/30/00	579.49	18.00	0.289745	7710	2,233.93	2,813.42
Water	2000	2	06/30/00	891.43	18.00	0.445715	7710	3,436.46	4,327.89
Tax	2000	3	08/01/00	136.11	18.00	0.068055	7679	522.59	658.70
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7665	174.38	219.88
Tax	2000	4	11/01/00	136.11	18.00	0.068055	7589	516.47	652.58
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7575	172.33	217.83
Tax	2001	1	02/01/01	136.70	18.00	0.068350	7499	512.56	649.26
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7485	170.28	215.78
Tax	2001	2	05/01/01	136.70	18.00	0.068350	7409	506.41	643.11
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7395	168.24	213.74
Sewer	2001	2	06/30/01	203.37	18.00	0.101685	7350	747.38	950.75
Water	2001	2	06/30/01	312.88	18.00	0.156440	7350	1,149.83	1,462.71
Tax	2001	3	08/01/01	133.30	18.00	0.066650	7319	487.81	621.11
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7305	166.19	211.69
Tax	2001	4	11/01/01	133.30	18.00	0.066650	7229	481.81	615.11
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7215	164.14	209.64
Tax	2002	1	02/01/02	136.53	18.00	0.068265	7139	487.34	623.87
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7125	162.09	207.59
Tax	2002	2	05/01/02	136.53	18.00	0.068265	7049	481.20	617.73
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7035	160.05	205.55
Sewer	2002	2	06/30/02	183.60	18.00	0.091800	6990	641.68	825.28

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2002	2	06/30/02	282.48	18.00	0.141240	6990	987.27	1,269.75
Tax	2002	3	08/01/02	138.33	18.00	0.069165	6959	481.32	619.65
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	6945	158.00	203.50
Tax	2002	4	11/01/02	138.33	18.00	0.069165	6869	475.09	613.42
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	6855	155.95	201.45
Tax	2003	1	02/01/03	138.95	18.00	0.069475	6779	470.97	609.92
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	6765	153.90	199.40
Tax	2003	2	05/01/03	150.48	18.00	0.075240	6689	503.28	653.76
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6675	151.86	197.36
Sewer	2003	2	06/30/03	145.33	18.00	0.072665	6630	481.77	627.10
Water	2003	2	06/30/03	223.58	18.00	0.111790	6630	741.17	964.75
Tax	2003	3	08/01/03	129.97	18.00	0.064985	6599	428.84	558.81
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	6585	149.81	195.31
Sewer	2003	3	09/11/03	45.90	18.00	0.022950	6559	150.53	196.43
Water	2003	3	09/11/03	70.62	18.00	0.035310	6559	231.60	302.22
Tax	2003	4	11/01/03	129.96	18.00	0.064980	6509	422.95	552.91
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	6495	147.76	193.26
Sewer	2004	1	01/07/04	60.72	18.00	0.030360	6443	195.61	256.33
Water	2004	1	01/07/04	93.42	18.00	0.046710	6443	300.95	394.37
Tax	2004	1	02/01/04	143.24	18.00	0.071620	6419	459.73	602.97
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	6405	145.71	191.21
Sewer	2004	2	04/14/04	60.72	18.00	0.030360	6346	192.66	253.38
Water	2004	2	04/14/04	93.42	18.00	0.046710	6346	296.42	389.84
Tax	2004	2	05/01/04	143.23	18.00	0.071615	6329	453.25	596.48
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	6315	143.67	189.17
Sewer	2004	2	06/24/04	60.72	18.00	0.030360	6276	190.54	251.26
Water	2004	2	06/24/04	93.42	18.00	0.046710	6276	293.15	386.57
Tax	2004	3	08/01/04	133.25	18.00	0.066625	6239	415.67	548.92
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	6225	141.62	187.12
Sewer	2004	3	09/22/04	60.72	18.00	0.030360	6188	187.87	248.59
Water	2004	3	09/22/04	93.42	18.00	0.046710	6188	289.04	382.46
Tax	2004	4	11/01/04	133.24	18.00	0.066620	6149	409.65	542.89
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	6135	139.57	185.07
Sewer	2005	1	01/05/05	60.72	18.00	0.030360	6085	184.74	245.46
Water	2005	1	01/05/05	93.42	18.00	0.046710	6085	284.23	377.65
Tax	2005	1	02/01/05	139.77	18.00	0.069885	6059	423.43	563.20
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	6045	137.52	183.02
Sewer	2005	1	03/31/05	63.56	18.00	0.031780	6000	190.68	254.24
Water	2005	1	03/31/05	97.79	18.00	0.048895	6000	293.37	391.16
Tax	2005	2	05/01/05	139.77	18.00	0.069885	5969	417.14	556.91
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	5955	135.48	180.98
Sewer	2005	2	06/23/05	63.56	18.00	0.031780	5917	188.04	251.60
Water	2005	2	06/23/05	97.79	18.00	0.048895	5917	289.31	387.10
Tax	2005	3	08/01/05	128.61	18.00	0.064305	5879	378.05	506.66
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	5865	133.43	178.93
Sewer	2005	3	09/22/05	63.56	18.00	0.031780	5828	185.21	248.77
Water	2005	3	09/22/05	97.79	18.00	0.048895	5828	284.96	382.75
Tax	2005	4	11/01/05	128.61	18.00	0.064305	5789	372.26	500.87
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	5775	131.38	176.88
Tax	2006	1	02/01/06	135.72	18.00	0.067860	5699	386.73	522.45

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	5685	129.33	174.83
Sewer	2006	1	03/26/06	63.56	18.00	0.031780	5644	179.37	242.93
Water	2006	1	03/26/06	97.79	18.00	0.048895	5644	275.96	373.75
Tax	2006	2	05/01/06	135.72	18.00	0.067860	5609	380.63	516.35
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	5595	127.29	172.79
Sewer	2006	2	06/29/06	63.56	18.00	0.031780	5551	176.41	239.97
Water	2006	2	06/29/06	97.79	18.00	0.048895	5551	271.42	369.21
Tax	2006	3	08/01/06	142.56	18.00	0.071280	5519	393.39	535.95
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	5505	125.24	170.74
Sewer	2006	3	09/29/06	63.56	18.00	0.031780	5461	173.55	237.11
Water	2006	3	09/29/06	97.79	18.00	0.048895	5461	267.02	364.81
Tax	2006	4	11/01/06	142.56	18.00	0.071280	5429	386.98	529.54
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	5415	123.19	168.69
Sewer	2006	4	12/29/06	63.56	18.00	0.031780	5371	170.69	234.25
Water	2006	4	12/29/06	97.79	18.00	0.048895	5371	262.62	360.41
Tax	2007	1	02/01/07	140.67	18.00	0.070335	5339	375.52	516.19
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	5325	121.14	166.64
Sewer	2007	1	03/29/07	63.56	18.00	0.031780	5281	167.83	231.39
Water	2007	1	03/29/07	97.79	18.00	0.048895	5281	258.21	356.00
Tax	2007	2	05/01/07	140.67	18.00	0.070335	5249	369.19	509.86
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	5235	119.10	164.60
Sewer	2007	2	06/29/07	63.56	18.00	0.031780	5191	164.97	228.53
Water	2007	2	06/29/07	97.79	18.00	0.048895	5191	253.81	351.60
Tax	2007	3	08/01/07	135.15	18.00	0.067575	5159	348.62	483.77
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	5145	117.05	162.55
Sewer	2007	3	09/26/07	63.56	18.00	0.031780	5104	162.21	225.77
Water	2007	3	09/26/07	97.79	18.00	0.048895	5104	249.56	347.35
Tax	2007	4	11/01/07	135.15	18.00	0.067575	5069	342.54	477.69
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	5055	115.00	160.50
Sewer	2007	4	12/27/07	48.74	18.00	0.024370	5013	122.17	170.91
Water	2007	4	12/27/07	74.99	18.00	0.037495	5013	187.96	262.95
Tax	2008	1	02/01/08	139.44	18.00	0.069720	4979	347.14	486.58
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	4965	112.95	158.45
Sewer	2008	1	03/27/08	48.74	18.00	0.024370	4923	119.97	168.71
Water	2008	1	03/27/08	74.99	18.00	0.037495	4923	184.59	259.58
Tax	2008	2	05/01/08	139.44	18.00	0.069720	4889	340.86	480.30
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	4875	110.91	156.41
Sewer	2008	2	06/27/08	48.74	18.00	0.024370	4833	117.78	166.52
Water	2008	2	06/27/08	74.99	18.00	0.037495	4833	181.21	256.20
Tax	2008	3	08/01/08	138.66	18.00	0.069330	4799	332.71	471.37
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	4785	108.86	154.36
Sewer	2008	3	09/25/08	48.74	18.00	0.024370	4745	115.64	164.38
Water	2008	3	09/25/08	74.99	18.00	0.037495	4745	177.91	252.90
Tax	2008	4	11/01/08	138.66	18.00	0.069330	4709	326.47	465.13
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	4695	106.81	152.31
Sewer	2008	4	12/24/08	48.74	18.00	0.024370	4656	113.47	162.21
Water	2008	4	12/24/08	74.99	18.00	0.037495	4656	174.58	249.57
Tax	2009	1	02/01/09	140.58	18.00	0.070290	4619	324.67	465.25
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	4605	104.76	150.26
Sewer	2009	1	03/25/09	48.74	18.00	0.024370	4565	111.25	159.99
Water	2009	1	03/25/09	74.99	18.00	0.037495	4565	171.16	246.15

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	2	05/01/09	140.58	18.00	0.070290	4529	318.34	458.92
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	4515	102.72	148.22
Sewer	2009	2	06/21/09	48.74	18.00	0.024370	4479	109.15	157.89
Water	2009	2	06/21/09	74.99	18.00	0.037495	4479	167.94	242.93
Tax	2009	3	08/01/09	141.60	18.00	0.070800	4439	314.28	455.88
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	4425	100.67	146.17
Sewer	2009	3	09/17/09	87.07	18.00	0.043535	4393	191.25	278.32
Water	2009	3	09/17/09	165.86	18.00	0.082930	4393	364.31	530.17
Tax	2009	4	11/01/09	141.60	18.00	0.070800	4349	307.91	449.51
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	4335	98.62	144.12
Sewer	2009	4	12/25/09	70.55	18.00	0.035275	4295	151.51	222.06
Water	2009	4	12/25/09	125.24	18.00	0.062620	4295	268.95	394.19
Tax	2010	1	02/01/10	142.62	18.00	0.071310	4259	303.71	446.33
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	4245	96.57	142.07
Sewer	2010	1	03/26/10	70.55	18.00	0.035275	4204	148.30	218.85
Water	2010	1	03/26/10	125.24	18.00	0.062620	4204	263.25	388.49
Tax	2010	2	05/01/10	142.62	18.00	0.071310	4169	297.29	439.91
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	4155	94.53	140.03
Sewer	2010	2	06/20/10	70.55	18.00	0.035275	4120	145.33	215.88
Water	2010	2	06/20/10	125.24	18.00	0.062620	4120	257.99	383.23
Tax	2010	3	08/01/10	132.96	18.00	0.066480	4079	271.17	404.13
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	4065	92.48	137.98
Sewer	2010	3	09/29/10	79.80	18.00	0.039900	4021	160.44	240.24
Water	2010	3	09/29/10	129.44	18.00	0.064720	4021	260.24	389.68
Tax	2010	4	11/01/10	132.96	18.00	0.066480	3989	265.19	398.15
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	3975	90.43	135.93
Sewer	2010	4	12/22/10	79.80	18.00	0.039900	3938	157.13	236.93
Water	2010	4	12/22/10	129.44	18.00	0.064720	3938	254.87	384.31
Tax	2011	1	02/01/11	175.43	18.00	0.087715	3899	342.00	517.43
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	3885	88.38	133.88
Sewer	2011	1	03/21/11	79.80	18.00	0.039900	3849	153.58	233.38
Water	2011	1	03/21/11	129.44	18.00	0.064720	3849	249.11	378.55
Tax	2011	2	05/01/11	135.65	18.00	0.067825	3809	258.35	394.00
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	3795	86.34	131.84
Sewer	2011	3	06/24/11	79.80	18.00	0.039900	3756	149.86	229.66
Water	2011	3	06/24/11	74.34	18.00	0.037170	3756	139.61	213.95
Tax	2011	3	08/01/11	31.85	18.00	0.015925	3719	59.23	91.08
Sewer	2011	3	09/02/11	81.83	18.00	0.040915	3688	150.89	232.72
Water	2011	3	09/02/11	133.70	18.00	0.066850	3688	246.54	380.24
Tax	2011	4	11/01/11	31.85	18.00	0.015925	3629	57.79	89.64
Tax	2012	1	02/01/12	94.73	18.00	0.047365	3539	167.62	262.35
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	3525	81.53	127.79
Tax	2012	2	05/01/12	96.14	18.00	0.048070	3449	165.79	261.93
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3435	82.01	129.76
Tax	2012	3	08/01/12	92.49	18.00	0.046245	3359	155.34	247.83
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3345	79.86	127.61
Sewer	2012	4	09/10/12	226.30	18.00	0.113150	3320	375.66	601.96
Water	2012	4	09/10/12	524.73	18.00	0.262365	3320	871.05	1,395.78
Tax	2012	4	11/01/12	92.48	18.00	0.046240	3269	151.16	243.64
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2013	1	12/10/12	193.80	18.00	0.096900	3230	312.99	506.79
Water	2013	1	12/10/12	459.55	18.00	0.229775	3230	742.17	1,201.72
Tax	2013	1	02/01/13	95.00	18.00	0.047500	3179	151.00	246.00
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	3165	79.13	129.13
Sewer	2013	2	03/13/13	251.00	18.00	0.125500	3137	393.69	644.69
Water	2013	2	03/13/13	624.65	18.00	0.312325	3137	979.76	1,604.41
Tax	2013	2	05/01/13	95.00	18.00	0.047500	3089	146.73	241.73
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	3075	76.88	126.88
Sewer	2013	2	06/10/13	154.20	18.00	0.077100	3050	235.16	389.36
Water	2013	2	06/10/13	345.25	18.00	0.172625	3050	526.51	871.76
Tax	2013	3	08/01/13	106.36	18.00	0.053180	2999	159.49	265.85
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	2985	74.63	124.63
Sewer	2013	3	09/11/13	17.80	18.00	0.008900	2959	26.34	44.14
Water	2013	3	09/11/13	22.05	18.00	0.011025	2959	32.62	54.67
Tax	2013	4	11/01/13	106.36	18.00	0.053180	2909	154.70	261.06
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	2895	72.38	122.38
Sewer	2013	4	12/12/13	17.80	18.00	0.008900	2868	25.53	43.33
Water	2013	4	12/12/13	22.05	18.00	0.011025	2868	31.62	53.67
Tax	2014	1	02/01/14	101.75	18.00	0.050875	2819	143.42	245.17
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	2805	73.28	125.53
Sewer	2014	1	03/14/14	17.80	18.00	0.008900	2776	24.71	42.51
Water	2014	1	03/14/14	22.05	18.00	0.011025	2776	30.61	52.66
Tax	2014	2	05/01/14	101.74	18.00	0.050870	2729	138.82	240.56
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	2715	70.93	123.18
Sewer	2014	2	06/09/14	17.80	18.00	0.008900	2691	23.95	41.75
Water	2014	2	06/09/14	22.05	18.00	0.011025	2691	29.67	51.72
Tax	2014	3	08/01/14	101.20	18.00	0.050600	2639	133.53	234.73
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	2625	68.58	120.83
Sewer	2014	3	09/08/14	17.80	18.00	0.008900	2602	23.16	40.96
Water	2014	3	09/08/14	22.05	18.00	0.011025	2602	28.69	50.74
Tax	2014	4	11/01/14	101.20	18.00	0.050600	2549	128.98	230.18
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	2535	66.23	118.48
Sewer	2014	4	12/08/14	17.80	18.00	0.008900	2512	22.36	40.16
Water	2014	4	12/08/14	22.05	18.00	0.011025	2512	27.69	49.74
Tax	2015	1	02/01/15	102.56	18.00	0.051280	2459	126.10	228.66
Sewer	2015	1	03/12/15	17.80	18.00	0.008900	2418	21.52	39.32
Water	2015	1	03/12/15	22.05	18.00	0.011025	2418	26.66	48.71
Tax	2015	2	05/01/15	105.70	18.00	0.052850	2369	125.20	230.90
Sewer	2015	2	06/11/15	17.80	18.00	0.008900	2329	20.73	38.53
Water	2015	2	06/11/15	22.05	18.00	0.011025	2329	25.68	47.73
Tax	2015	3	08/01/15	103.80	18.00	0.051900	2279	118.28	222.08
Sewer	2015	3	09/09/15	17.80	18.00	0.008900	2241	19.94	37.74
Water	2015	3	09/09/15	22.05	18.00	0.011025	2241	24.71	46.76
Tax	2015	4	11/01/15	103.79	18.00	0.051895	2189	113.60	217.39
Sewer	2015	4	12/09/15	17.80	18.00	0.008900	2151	19.14	36.94
Water	2015	4	12/09/15	22.05	18.00	0.011025	2151	23.71	45.76
Tax	2016	1	02/01/16	105.08	18.00	0.052540	2099	110.28	215.36
Sewer	2016	1	02/12/16	17.80	18.00	0.008900	2088	18.58	36.38
Water	2016	1	02/12/16	22.05	18.00	0.011025	2088	23.02	45.07
Tax	2016	2	05/01/16	110.96	18.00	0.055480	2009	111.46	222.42
Sewer	2016	2	05/13/16	17.80	18.00	0.008900	1997	17.77	35.57

November 30, 2021
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 92-162

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2016	2	05/13/16	22.05	18.00	0.011025	1997	22.02	44.07
Tax	2016	3	08/01/16	107.99	18.00	0.053995	1919	103.62	211.61
Sewer	2016	3	08/12/16	17.80	18.00	0.008900	1908	16.98	34.78
Water	2016	3	08/12/16	22.05	18.00	0.011025	1908	21.04	43.09
Tax	2016	4	11/01/16	107.98	18.00	0.053990	1829	98.75	206.73
Sewer	2016	4	11/14/16	17.80	18.00	0.008900	1816	16.16	33.96
Water	2016	4	11/14/16	22.05	18.00	0.011025	1816	20.02	42.07
Tax	2017	1	02/01/17	109.16	18.00	0.054580	1739	94.91	204.07
Sewer	2017	1	02/09/17	17.80	18.00	0.008900	1731	15.41	33.21
Water	2017	1	02/09/17	22.05	18.00	0.011025	1731	19.08	41.13
Tax	2017	2	05/01/17	116.00	18.00	0.058000	1649	95.64	211.64
Sewer	2017	2	05/11/17	17.80	18.00	0.008900	1639	14.59	32.39
Water	2017	2	05/11/17	22.05	18.00	0.011025	1639	18.07	40.12
Tax	2017	3	08/01/17	110.53	18.00	0.055265	1559	86.16	196.69
Sewer	2017	3	08/16/17	17.80	18.00	0.008900	1544	13.74	31.54
Water	2017	3	08/16/17	22.05	18.00	0.011025	1544	17.02	39.07
Tax	2017	4	11/01/17	110.52	18.00	0.055260	1469	81.18	191.70
Sewer	2017	4	11/06/17	17.80	18.00	0.008900	1464	13.03	30.83
Water	2017	4	11/06/17	22.05	18.00	0.011025	1464	16.14	38.19
Tax	2018	1	02/01/18	112.76	18.00	0.056380	1379	77.75	190.51
Sewer	2018	1	02/21/18	17.80	18.00	0.008900	1359	12.10	29.90
Water	2018	1	02/21/18	22.05	18.00	0.011025	1359	14.98	37.03
Tax	2018	2	05/01/18	112.73	18.00	0.056365	1289	72.65	185.38
Sewer	2018	2	05/07/18	17.80	18.00	0.008900	1283	11.42	29.22
Water	2018	2	05/07/18	22.05	18.00	0.011025	1283	14.15	36.20
Tax	2018	3	08/01/18	115.95	18.00	0.057975	1199	69.51	185.46
Sewer	2018	3	08/06/18	17.80	18.00	0.008900	1194	10.63	28.43
Water	2018	3	08/06/18	22.05	18.00	0.011025	1194	13.16	35.21
Tax	2018	4	11/01/18	115.94	18.00	0.057970	1109	64.29	180.23
Sewer	2018	4	11/05/18	17.80	18.00	0.008900	1105	9.83	27.63
Water	2018	4	11/05/18	22.05	18.00	0.011025	1105	12.18	34.23
Tax	2019	1	02/01/19	115.56	18.00	0.057780	1019	58.88	174.44
Sewer	2019	1	02/04/19	17.80	18.00	0.008900	1016	9.04	26.84
Water	2019	1	02/04/19	22.05	18.00	0.011025	1016	11.20	33.25
Tax	2019	2	05/01/19	115.55	18.00	0.057775	929	53.67	169.22
Sewer	2019	2	05/06/19	17.80	18.00	0.008900	924	8.22	26.02
Water	2019	2	05/06/19	22.05	18.00	0.011025	924	10.19	32.24
Tax	2019	3	08/01/19	114.35	18.00	0.057175	839	47.97	162.32
Sewer	2019	3	08/15/19	17.80	18.00	0.008900	825	7.34	25.14
Water	2019	3	08/15/19	22.05	18.00	0.011025	825	9.10	31.15
Tax	2019	4	11/01/19	114.34	18.00	0.057170	749	42.82	157.16
Sewer	2019	4	11/15/19	17.80	18.00	0.008900	735	6.54	24.34
Water	2019	4	11/15/19	22.05	18.00	0.011025	735	8.10	30.15
Tax	2020	1	02/01/20	116.21	18.00	0.058105	659	38.29	154.50
Sewer	2020	1	03/01/20	17.80	18.00	0.008900	629	5.60	23.40
Water	2020	1	03/01/20	22.05	18.00	0.011025	629	6.93	28.98
Tax	2020	2	05/01/20	116.21	18.00	0.058105	569	33.06	149.27
Sewer	2020	2	06/02/20	17.80	18.00	0.008900	538	4.79	22.59
Water	2020	2	06/02/20	22.05	18.00	0.011025	538	5.93	27.98
Sewer	2020	2	06/15/20	373.07	18.00	0.186535	525	97.93	471.00

November 30, 2021
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 92-162

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2020	2	06/15/20	464.22	18.00	0.232110	525	121.86	586.08
Tax	2020	3	08/01/20	136.49	18.00	0.068245	479	32.69	169.18
Sewer	2020	3	09/02/20	127.16	18.00	0.063580	448	28.48	155.64
Water	2020	3	09/02/20	261.00	18.00	0.130500	448	58.46	319.46
Tax	2020	4	11/01/20	111.27	18.00	0.055635	389	21.64	132.91
Sewer	2020	4	12/02/20	120.04	18.00	0.060020	358	21.49	141.53
Water	2020	4	12/02/20	252.18	18.00	0.126090	358	45.14	297.32
Tax	2021	1	02/01/21	120.05	18.00	0.060025	299	17.95	138.00
Sewer	2021	2	04/02/21	129.33	18.00	0.064665	238	15.39	144.72
Water	2021	2	04/02/21	263.69	18.00	0.131845	238	31.38	295.07
Tax	2021	2	05/01/21	120.04	18.00	0.060020	209	12.54	132.58
Sewer	2021	2	06/02/21	118.45	18.00	0.059225	178	10.54	128.99
Water	2021	2	06/02/21	250.22	18.00	0.125110	178	22.27	272.49
Tax	2021	3	08/01/21	130.47	18.00	0.065235	119	7.76	138.23
Sewer	2021	3	09/01/21	126.96	18.00	0.063480	89	5.65	132.61
Water	2021	3	09/01/21	260.76	18.00	0.130380	89	11.60	272.36
			Total:	36,389.14				93,495.68	129,884.82

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	14,859.66	38,988.67	53,848.33
Total Tax	14,859.66	38,988.67	53,848.33
Subseq Water	10,337.32	22,731.03	33,068.35
Total Water	10,337.32	22,731.03	33,068.35
Certificate Sewer	51.95	275.46	327.41
Subseq Sewer	6,113.90	13,700.77	19,814.67
Total Sewer	6,165.85	13,976.23	20,142.08
Subseq CCMUA	5,078.26	18,075.21	23,153.47
Total CCMUA	5,078.26	18,075.21	23,153.47
Certificate Cost	15.00	79.54	94.54

LIEN REDEMPTION:

Principal:	36,456.09
Redemption Penalty (0.00 %):	0.00
Interest:	93,850.68
TOTAL REDEMPTION:	130,306.77

7500 ✓

Total Per Diem: 17.806101

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

Ref Num: 135628 Seq: 245 to 245
Amt: 7500.00 CK#:96213014
Date: 12/01/21 02:39 PM CML
LN
DLG: 355. 31.

R-28

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO DAVID WAGNER, PROPERTY OWNER

WHEREAS, David Wagner (the "Property Owner"), paid the 2021 3rd quarter real estate taxes, in the amount of $428.55, on 614 Royden Street, Block 1421 Lot 12 ("Property"); and

WHEREAS, subsequently the Property Owner's mortgage company also paid the 3rd quarter real estate taxes for the Property; and

WHEREAS, the Property Owner made the payment in error; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to David Wagner, in the amount listed below; 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: David Wagner

Refund amount: $428.55 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $428.55 for Block/Lot 1421/12 (614 Royden St) to David Wagner. Mr. Wagner has a mortgage on this property and paid the taxes in error.

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

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

AMOUNT: $428.55

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/10/22	
Received by City Attorney:	2/16/22	Michelle Bradley

	(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 Mr. Wagner"

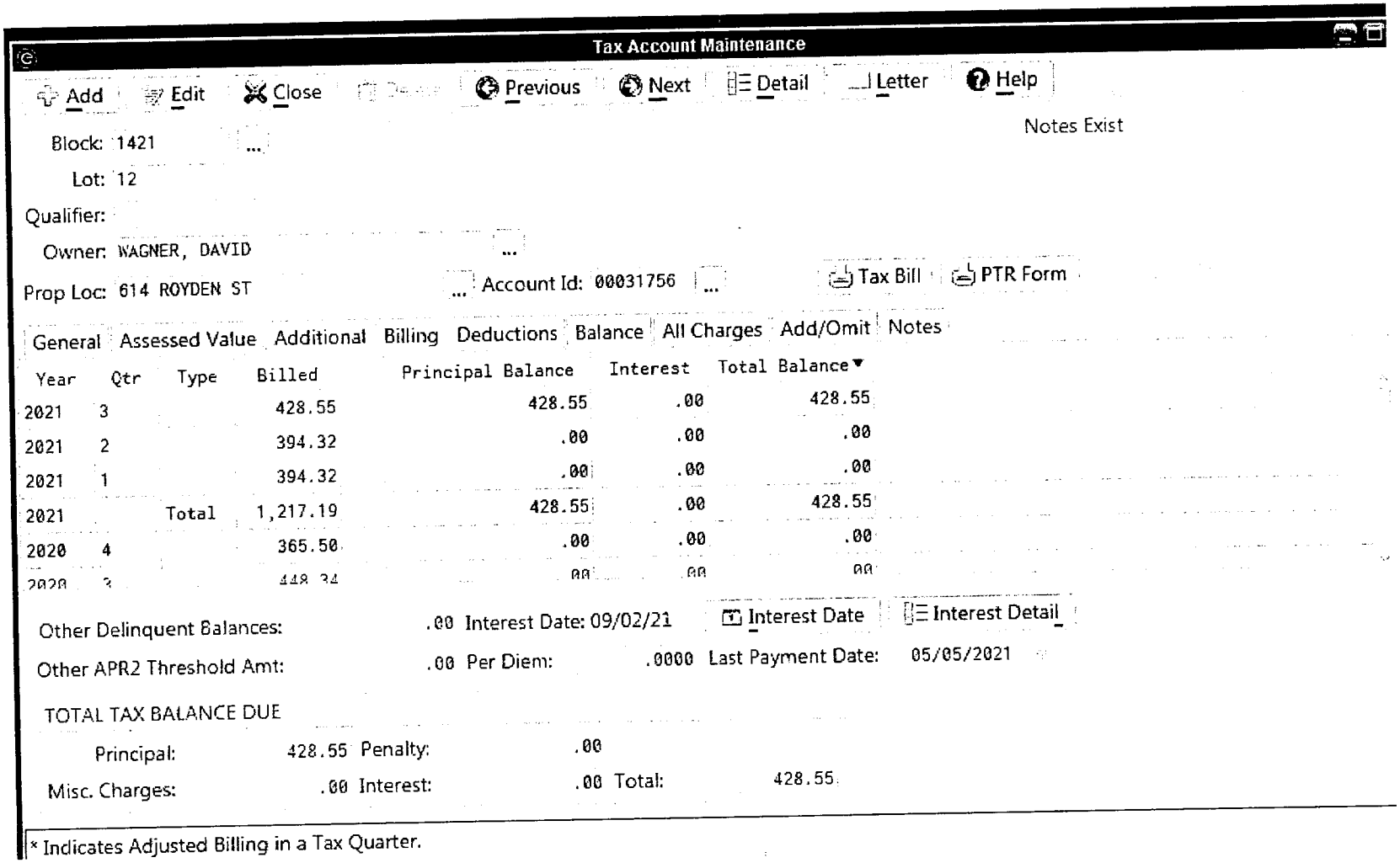
12/7/2021

Michelle D. Hill, Tax Collector Date

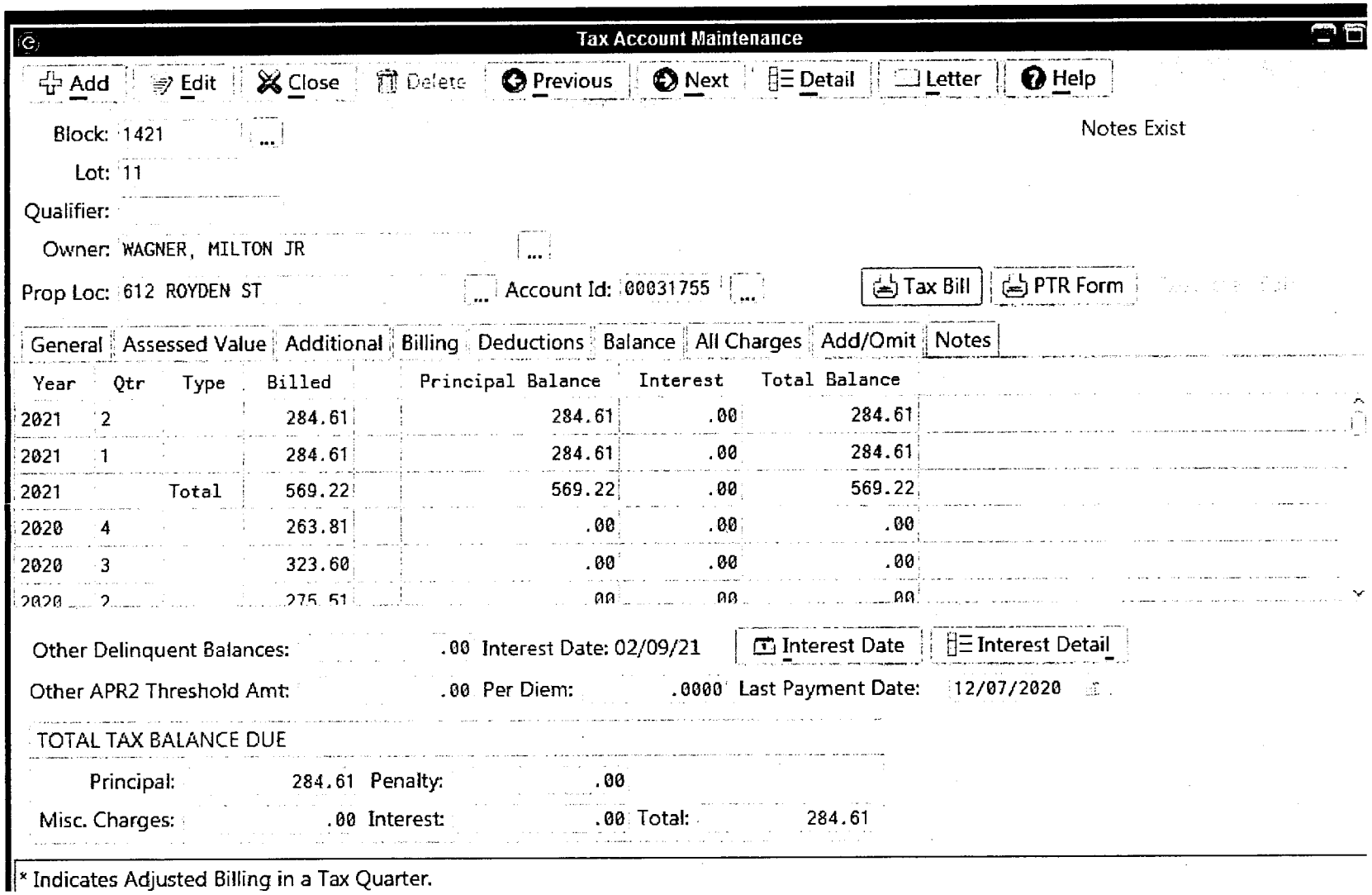
CAMDEN Tax Office

My Name is David Wagner I sive
Nyour company $430 That was meant
for 612 Roycden Street and was billed
to 614. And I also found out the
bill for 612 was $316 when you
Charge me $430 Its a bis mit
up Just Trying to set it straish

DAUID WAGNER
614 Roycden St
Camden N.J. 08103



BLO: 1421. 12.
PO
Date: 09/03/21 04:03 PM TDJ
Amt: 430.00 CS
Ref Num: 135093 Seq: 1 to 2


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1421
Lot: 11
Qualifier:
Owner: WAGNER, MILTON JR
Prop Loc: 612 ROYDEN ST
Account Id: 00031755
Notes Exist
Tax Bill
PTR Form
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2021 2 284.61 284.61 .00 284.61
2021 1 284.61 284.61 .00 284.61
2021 Total 569.22 569.22 .00 569.22
2020 4 263.81 .00 .00 .00
2020 3 323.60 .00 .00 .00
Other Delinquent Balances: .00 Interest Date: 02/09/21
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 12/07/2020
TOTAL TAX BALANCE DUE
Principal: 284.61 Penalty: .00
Misc. Charges: .00 Interest: .00 Total: 284.61
* Indicates Adjusted Billing in a Tax Quarter.

BLQ: 1421. 12.
Owner Name: WAGNER, DAVID

Tax Year: 2021 to 2021
Property Location: 614 ROYDEN ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	394.32	394.32	428.55	443.91	1,661.10
Payments:	394.32	394.32	857.10	15.36	1,661.10
Balance Adjust:	0.00	0.00	428.55	428.55-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							1,661.10		1,661.10
02/05/21	1	Payment Electronic File	001	CORELOGIC	CK	133908	3923	CORELOGI	394.32	0.00	1,266.78
05/05/21	2	Payment ELECTRONIC FILE	001	CORELOGIC	CK	134391	3906	CORELOIC	394.32	0.00	872.46
09/03/21	3	Payment PO	001		CS	135093	2	TDJ	428.55	0.00	443.91
09/03/21	4	Payment PO	001		CS	135093	1	TDJ	1.45	0.00	442.46
09/30/21	3	Payment electronic file	001	CORELOGIC	CK	135268	3944	CORELOGI	428.55	0.00	13.91
10/20/21	3	Adjustment	040			135364	2158	NH	428.55	0.00	442.46
10/20/21	4	Adjustment	040			135364	2159	NH	428.55-	0.00	13.91
11/18/21	4	Payment Electronic File	001	CORELOGIC	CK	135557	3884	CORELOGI	13.91	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/21 to 12/31/21:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
06/08/21	Payment 20a02417	0C3	4320145200	CK	134687	112	CP1	23.00	0.00	23.00
										23.00

AV:dh
03-08-22

R-29

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH TO URSULA PERDOMO-PENA, PROPERTY OWNER

WHEREAS, Ursula Perdomo-Pena (the "Property Owner"), paid the 2021 3rd quarter real estate taxes, in the amount of $755.79, on 2712 River Avenue, Block 932 Lot 39 (the "Property"); and

WHEREAS, Property Owner's mortgage company also paid the 3rd quarter real estate taxes for the Property; and

WHEREAS, the Property Owner made the payment in error; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Ursula Perdomo-Pena, in the amount listed below; 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: Ursula Perdomo-Pena

Refund amount: $755.79 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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $755.79 for Block/Lot 932/39 (2712 River Ave) to Ursula Perdomo-Pena. Ms. Ursula Perdomo-Pena has a mortgage on this property and paid the taxes in error.

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

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

AMOUNT: $755.79

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

	Date	Signature
Approved by Relevant Director:	1/30/22	
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	1/30/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(***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 PROPERTY OWNER"



12/15/2021

Michelle D. Hill, Tax Collector Date

BLQ: 932. 39. Tax Year: 2021 to 2021
Owner Name: PERDOMO-PENA, URSULA M Property Location: 2712 RIVER AVE

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	724.25	724.24	787.11	815.34	3,050.94
Payments:	724.25	724.24	846.66	755.79	3,050.94
Balance Adjust:	0.00	0.00	59.55	59.55-	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							3,050.94		3,050.94
02/08/21	1	Payment po	001		CS	133916	137	CAP	724.25	0.00	2,326.69
05/07/21	2	Payment PO	001		CS	134405	33	CML	724.24	0.00	1,602.45
06/24/21	3	Payment equity plus	001	36820	CK	134769	6	CAP	846.66	0.00	755.79
10/20/21	3	Adjustment	040			135364	1213	NH	59.55	0.00	815.34
10/20/21	4	Adjustment	040			135364	1214	NH	59.55-	0.00	755.79
11/08/21	4	Payment PO	001		CS	135485	147	CP1	755.79	0.00	0.00
11/08/21	4	Reversal PO	001		CS	135767	1	NH	755.79	0.00	755.79
11/18/21	4	Payment Electronic File	001	CORELOGIC	CK	135557	1600	CORELOGI	755.79	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/21 to 12/31/21:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
11/08/21	Payment PO REFUND PO	046		CS	135767	2	NH	755.79	0.00	755.79
										755.79

Res to refund property owner $755.79 payment made in error. Mortgage Company pays

12/15/2021

To whom it may concern:

I am Ursula Perdomo and I asking for the payment of 755.79 that I made. I don't know that it was includes in the monthly payment. Please I need the money back. Thank you so much. If you have any question please call me to the number below in Spanish.

(347)356-5457

Signature Ursula Perdomo

347 356 5457

2021 FINAL/2022 PRELIMINARY TAX BILL

CITY OF CAMDEN

CAMDEN COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
932	39	

Property Locat. 2712 RIVER AVE
Building Desc. FH
Additional Lots
Land Dimens. 20X104
Bank
Mortgage # M112
Tax Acct. # 00018895

ASSESSED VALUATION INFORMATION

▼ LAND ▼	▼ IMPROVEMENTS ▼	▼ TOTAL ▼
EXEMPTIONS ▶ 22200	NET TAXABLE VALUE ▶ 68900	91100 91100

PERDOMO-PENA, URSULA M
2712 RIVER AVENUE
CAMDEN, NJ 08105

EXPLANATION OF TAXES

DESCRIPTION	RATE PER $100	AMOUNT OF TAX
COUNTY TAX	0.873	795.30
COUNTY OPEN SPACE	0.023	20.95
SCHOOL TAX	0.741	675.05
LIBRARY TAX	0.057	51.93
MUNICIPAL TAX	1.655	1507.71
2021 TOTAL TAX	3.349	3050.94

2021 NET TAX	3050.94
LESS 2021 PREV. BILLED	2235.60
BALANCE OF 2021 TAX	815.34

2021 3RD QTR DUE AUG. 1, 2021	787.11	2021 4TH QTR DUE NOV. 1, 2021	815.34	2022 1ST QTR DUE FEB. 1, 2022	762.74	2022 2ND QTR DUE MAY 1, 2022	762.73

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF CAMDEN

MAIL TO: OFFICE OF REVENUE COLLECTION
ROOM 117 - CITY HALL
P.O. BOX 95120
CAMDEN, N.J. 08101-5120

PAY TAXES ONLINE: www.ci.camden.nj.us

OFFICE HOURS 8:30A TO 4:00P MON-FRI
PH# 856-757-7003
EMAIL : tax@ci.camden.nj.us
PAYMENTS CAN BE MADE ONLINE AT WWW.CI.CAMDEN.NJ.US OR VIA LOCKBOX LOCATED IN THE LOBBY OF CITY HALL
THE GRACE PERIOD FOR 4TH QTR HAS BEEN EXTEDED UNTIL NOVEMBER 23,2021

2022 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO ONE HALF OF 2021 TOTAL NET TAX: 1525.47

DISTRIBUTION OF TAXES

County Taxes	28.45%	$ 868.18
School Taxes	22.13%	$ 675.05
Municipal Taxes	49.42%	$ 1507.71

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on the assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.

C005-08/08A
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CITY OF CAMDEN 2022-2

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2022 2ND QUARTER TAX DUE MAY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
932	39		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2022
00018895			762.73

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

PERDOMO-PENA, URSULA M
2712 RIVER AVE

CITY OF CAMDEN 2022-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT
2022 1ST QUARTER TAX DUE FEBRUARY 1, 2022

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
932	39		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2022
00018895			762.74

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

PERDOMO-PENA, URSULA M
2712 RIVER AVE

INFORMATION TO TAXPAYERS

ASSESSMENTS: Any questions concerning your assessment should be directed to the Tax Assessor. The Collector is responsible for the billing and collection of taxes only.

PAYMENTS: Taxes are payable quarterly on the first 10 days of February, May, August, and November after which dates they are delinquent and subject to interest. N.J.S.A. 54:4-66.

INTEREST: Any taxes remaining unpaid by the 1st day of February, May, August and November are subject to interest at the rate of 8% per annum up to $1500.00 and 18% per annum over $1500.00. Municipalities may provide for a grace period not to exceed 10 calendar days. Please note that date of receipt by the tax office, not date of mailing will be used to determine delinquency. A 6% penalty may be charged on any delinquency in excess of $10,000.00 if not paid by the end of the fiscal year. NJSA 54:4-67.

FLOOD INSURANCE: Certain areas may be eligible for flood insurance. The City itself does not provide homeowners with flood insurance. Flood maps are available for homeowners to come in and check whether or not their properties are in a flood zone. The homeowner would then present this information to their company or FEMA for flood insurance purposes. Failure to purchase such insurance by a property owner will result in the denial of Federal Disaster Assistance to any such owner in an amount equivalent to that which could have been covered by Federal Flood Insurance.

TAX BILLS: This bill should be given to the new owner or his paying agent upon sale or exchange of this property. A charge may be imposed for a duplicate tax bill.

TAX SALES: Any delinquencies from Transitional year July1-Nov 1, will be subject to Tax Sale December 14, 2021

TAX DEDUCTIONS: Applications for tax deductions may be obtained from the office of the Tax Assessor or Tax Collector.

RECEIPTS: Please do not send entire bill or a self-addressed stamped envelope. To pay current taxes, detach the appropriate stub for the quarter you are paying and mail with your check - the cancelled check will be your receipt.

APPEALS: Appeals for regular billing must be filed by April 1 of the current year and appeals for Added and Omitted Assessment appeals must be filed by Dec. 1, of the current year. Forms may be obtained from the County Tax Administrator. NJSA 54:4-83.11.

For information about State Property Tax Relief Programs, including eligibility criterion and potential deduction or credit amounts, please visit the Division of Taxation's website at https://www.state.nj.us/treasury/taxation/relief.shtml.

PAYMENT RECEIPT - 2021 3RD QUARTER

PAYMENT RECEIPT - 2021 4TH QUARTER

BLQ: 932. 39.
PO
Date: 11/08/21 11:41 AM CP1
Amt: 755.79 CS
Ref Num: 135485 Seq: 147 to 147

PAYMENT RECEIPT - 2022 1ST QUARTER

PAYMENT RECEIPT - 2022 2ND QUARTER

C005-08/08A

R-30

AV/dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH (CODE 46) TO ACCESS ABSTRACT CORPORATION

WHEREAS, on November 29, 2021, Access Abstract Corporation sent in one check for multiple parcels for 4th quarter taxes in the amount of $1,780.38; and

WHEREAS, $408.98 of the payment was applied to 2021 4th quarter taxes for the property located ES Hillside 186 S Fremont Street, Block 1075 Lot 65; and

WHEREAS, it is necessary to refund the remainder of the payment to Access Abstract Corporation because 2021 4th quarter taxes for the property located at 326 Hillside Avenue, Block 1072, Lot 1, had been paid on November 18, 2021; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Access Abstract Corporation 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: Access Abstract Corporation

Refund amount: $1,371.40 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $1,371.40 for Block/Lot 1072/1 (326 Hillside Ave) to Access Abstract Corporation due to one check being sent in and only $408.98 of the $1,780.38 was applied to the account.

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

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

AMOUNT: $1,371.40

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/2/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 Access Abstract Corporation"

12/7/2021

Michelle D. Hill, Tax Collector Date

BLQ: 1072. 65. Tax Year: 2021 to 2022
Owner Name: ADAMEZ, V N & DE RODRIGUEZ, Y P Property Location: ES HILLSIDE 186 S FREMONT

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	75.53	75.52	82.08	85.03	318.16
Payments:	75.53	75.52	82.08	85.03	318.16
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							318.16		318.16
11/30/20	1	Payment 1ST COLONIAL BANK	001	33771	CK	133562	173	MDR	0.17	0.00	317.99
12/03/21	1	Payment access abstract corp	001	11182	CK	135658	65	CAP	75.36	5.06	242.63
12/03/21	2	Payment access abstract corp	001	11182	CK	135658	66	CAP	75.52	3.56	167.11
12/03/21	3	Payment access abstract corp	001	11182	CK	135658	67	CAP	82.08	2.23	85.03
12/03/21	4	Payment access abstract corp	001	11182	CK	135658	68	CAP	85.03	0.60	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	79.54	79.54	0.00	0.00	159.08
Payments:	79.54	0.00	0.00	0.00	79.54
Balance:	0.00	79.54	0.00	0.00	79.54

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							159.08		159.08
12/03/21	1	Payment access abstract corp	001	11182	CK	135658	69	CAP	79.54	0.00	79.54

Total Principal Balance for Tax Years in Range: 79.54

000 0 *

75.36 +
5.06 +
75.52 +
3.56 +
82.08 +
2.23 +
85.03 +
0.6 +
79.54 +

009 408.98 *

These payments were applied to Block 1072 Lot 65

← $408.98

ACCESS ABSTRACT CORPORATION
ESCROW TRUST ACCOUNT

11182

CITY OF CAMDEN TAX OFFICE

Property Address:
326 Hillside Avenue
Camden, NJ 08105

Buyer/Borrower: YANKA P. BATISTA DE RODRIGUEZ and VICTORIANO NUNEZ ADAMEZ

$1,780.38

TAXES - B:1072 L:65 (2022), other charges / AAC-NJ3985

11/29/2021

Amount Breakdown

TAXES - B:1072 L:65 (2022) $79.54,TAXES - B:1072 L:65 (2020-21) 4th $329.23,TAXES - B:1072 L:1(2022 $665.41,TAXES - B:1072 L:1(2021) 4th qrt $706.20

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

11182

ACCESS ABSTRACT CORPORATION
ESCROW TRUST ACCOUNT
2173 MACDADE BLVD., SUITE B
HOLMES, PA 19043
(610) 461-2910

3-50/310

NUMBER

File #: AAC-NJ3985

One Thousand Seven Hundred Eighty And 38/100 Dollars

DATE **11/29/2021**

AMOUNT **$1,780.38**

VOID AFTER 180 DAYS

PAY TO THE ORDER OF

CITY OF CAMDEN TAX OFFICE
P.O. BOX 95120
CAMDEN, NJ 08105

TAXES - B:1072 L:65 (2022), other charges / AAC-NJ3985

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈011182⑈ ⑆031000503⑆ 8608804178⑈

CITY OF CAMDEN
PROPERTY TAX
RECEIPT

ADDRESS: 326 Hillside

BLOCK 1072 **LOT** 1

☐ **CASH** / ☑ **CHECK**

	DATE	PRINCIPAL	INTEREST
1.			
2.			
3.			
4.			

TOTAL:

GRAND TOTAL: 1,371.40

Code 46

R-31

AV:dh
03-08-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH (CODE 46) TO CAMDEN IRON & METAL, INC.

WHEREAS, the owner, Camden Iron & Metal, Inc., sent in one check for multiple parcels for 4th quarter taxes in the amount of $39,353.41; and

WHEREAS, $6,991.02 of the payment was applied to 2021 4th quarter property tax payments; and

WHEREAS, it is necessary to refund Camden Iron & Metal, Inc. the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Camden Iron & Metal, Inc. 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: Camden Iron & Metal, Inc.

Refund amount: $32,362.39 Unapplied Cash (Code 46)

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $32,362.39 for Block/Lot 217/10.01 (ws So Front S NL Kaighn) due to owner sending in one check for several parcels for 4th quarter taxes and one already being paid.

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

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

AMOUNT: $32,362.39

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 CAMDEN IRON AND METAL"

12/8/2021

Michelle D. Hill, Tax Collector Date

REORDER 095 - U.S. PATENT NO. 5530290, 5575508, 5641183, 5785353, 5994364, 6020000

Camden Iron & Metal, Inc.
201 N Front Street
Camden NJ 08102
Phone (800) 727-2748

Name: CITY OF CAMDEN - TAX

Vendor Number: SCIT601

Check Number: 1201019

Check Date: 12/2/2021

Invoice Date	Invoice Number	Info	Discount	Net Amount
11/1/2021	00003382/BLK217/LOT10	00003382/BLK217/LOT10-4TH QTF	0.00	32,458.13
11/1/2021	4th quarter taxes account number 4490	4th quarter taxes account number 4490	0.00	2,277.65
11/1/2021	4th quarter taxes account number 4204	4th quarter taxes account number 4204	0.00	4,508.99
11/1/2021	4th quarter taxes account number 4203	4th quarter taxes account number 4203	0.00	108.64

$32,362.39

Code 46

Payment Total: 39,353.41

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Camden Iron & Metal, Inc.
201 N Front Street
Camden NJ 08102

PNC BANK, N. A.
NEW JERSEY

55-277/312

060

Check No: 1201019
Date: 12/2/2021

PAY THIRTY-NINE THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS AND 41 CENTS AMOUNT *******39,353.41

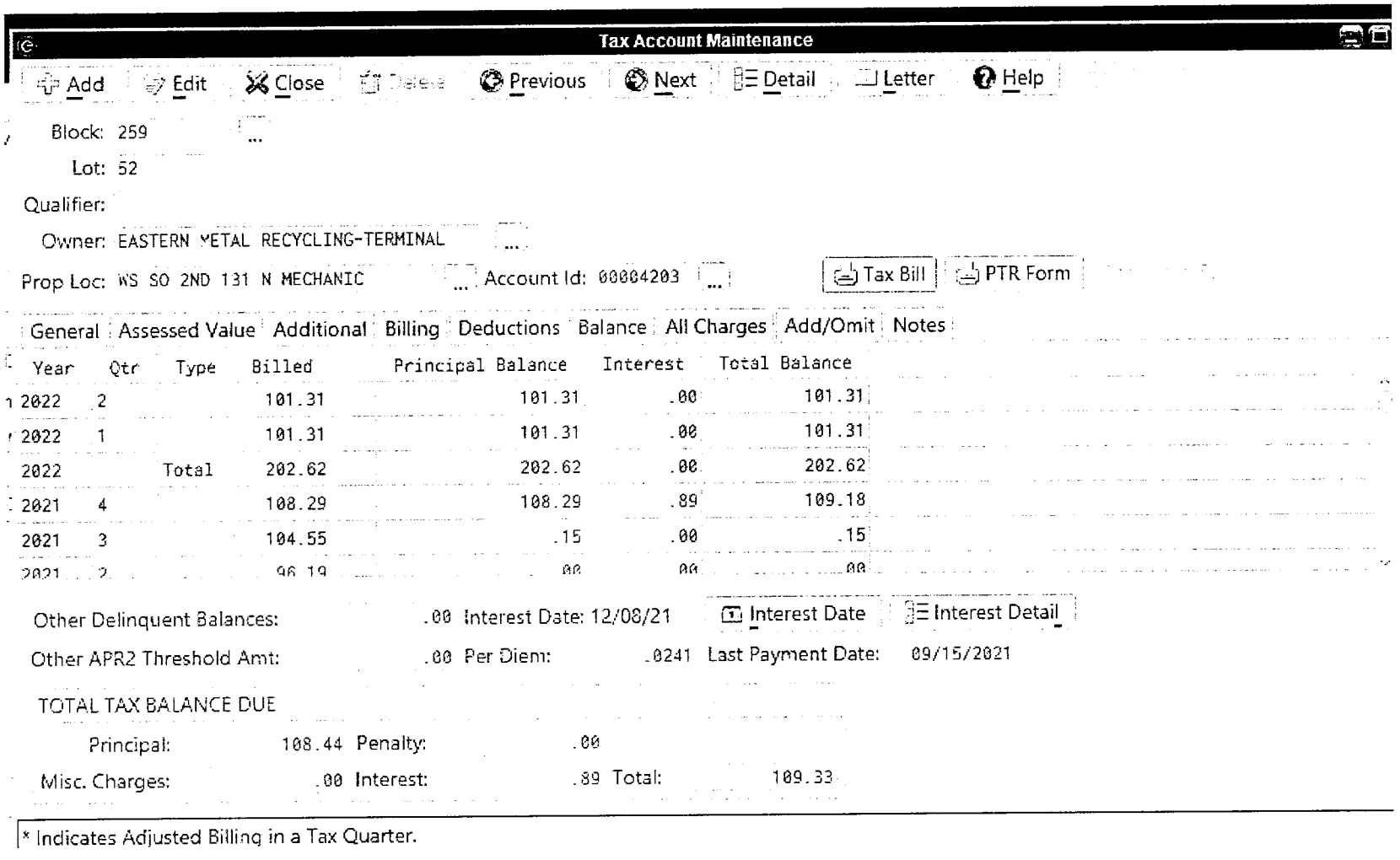
TO THE ORDER OF
CITY OF CAMDEN - TAX
REVENUE COLLECTION.ROOM 117
P.O. BOX 95120
CAMDEN, NJ 08101-5120

VOID AFTER 90 DAYS

Authorized Signatory

Authorized Signatory

⑈1201019⑈ ⑆031202770⑆ 8026267455⑈



Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 259 ...

Lot: 52

Qualifier:

Owner: EASTERN METAL RECYCLING-TERMINAL ...

Prop Loc: WS SO 2ND 131 N MECHANIC ... Account Id: 00004203 ... Tax Bill | PTR Form

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	2		101.31	101.31	.00	101.31
2022	1		101.31	101.31	.00	101.31
2022		Total	202.62	202.62	.00	202.62
2021	4		108.29	108.29	.89	109.18
2021	3		104.55	.15	.00	.15
2021	2		96.19	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 12/08/21 Interest Date | Interest Detail

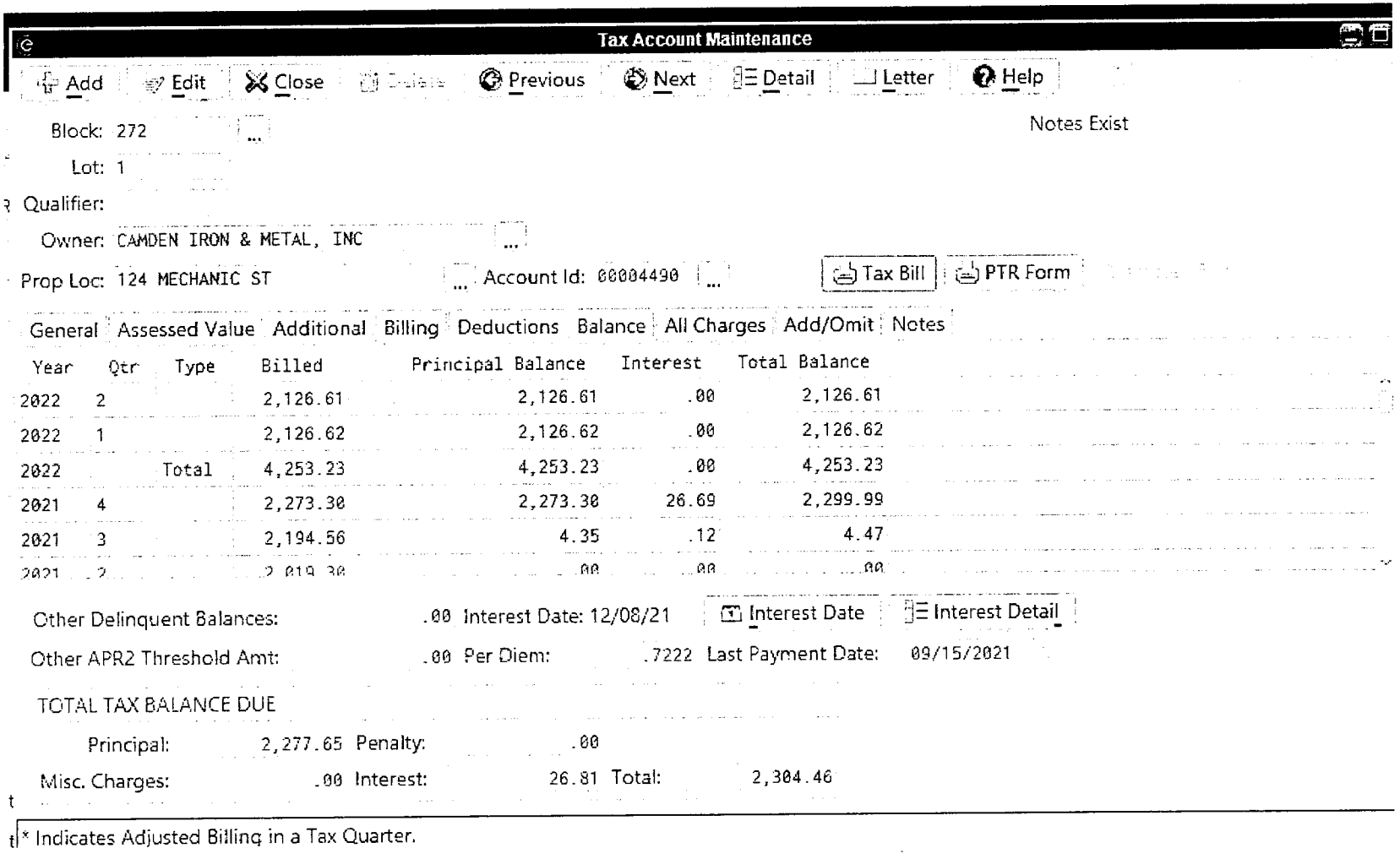
Other APR2 Threshold Amt: .00 Per Diem: .0241 Last Payment Date: 09/15/2021

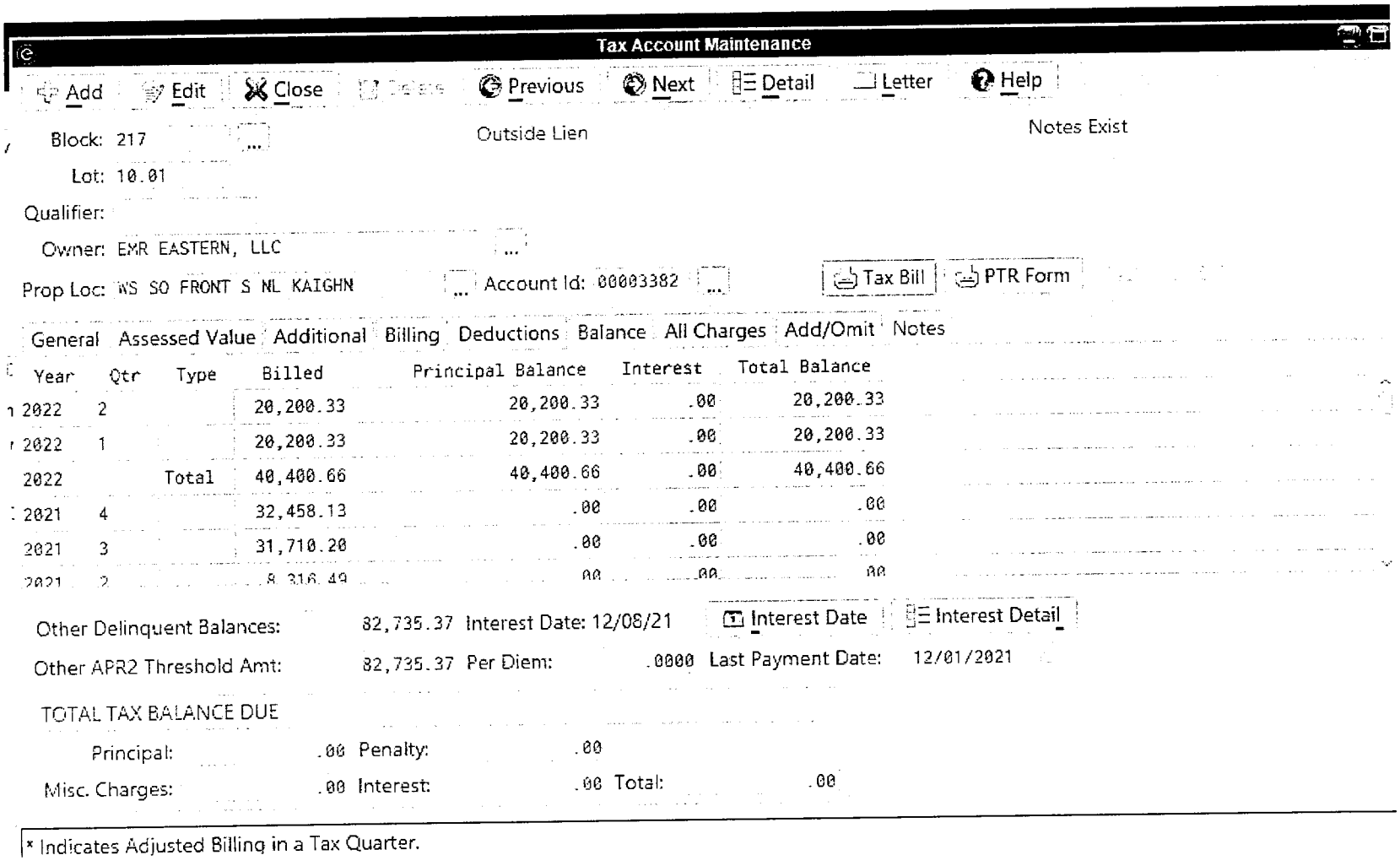
TOTAL TAX BALANCE DUE

Principal: 108.44 Penalty: .00

Misc. Charges: .00 Interest: .89 Total: 109.33

* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Previous
Next
Detail
Letter
Help
Block: 272
Lot: 1
Qualifier:
Notes Exist
Owner: CAMDEN IRON & METAL, INC
Prop Loc: 124 MECHANIC ST
Account Id: 00004490
Tax Bill
PTR Form
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 2 2,126.61 2,126.61 .00 2,126.61
2022 1 2,126.62 2,126.62 .00 2,126.62
2022 Total 4,253.23 4,253.23 .00 4,253.23
2021 4 2,273.30 2,273.30 26.69 2,299.99
2021 3 2,194.56 4.35 .12 4.47
Other Delinquent Balances: .00 Interest Date: 12/08/21
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00 Per Diem: .7222 Last Payment Date: 09/15/2021
TOTAL TAX BALANCE DUE
Principal: 2,277.65 Penalty: .00
Misc. Charges: .00 Interest: 26.81 Total: 2,304.46
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Previous
Next
Detail
Letter
Help
Block: 217
Outside Lien
Notes Exist
Lot: 10.01
Qualifier:
Owner: EXR EASTERN, LLC
Prop Loc: WS SO FRONT S NL KAIGHN
Account Id: 00003382
Tax Bill
PTR Form
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 2 20,200.33 20,200.33 .00 20,200.33
2022 1 20,200.33 20,200.33 .00 20,200.33
2022 Total 40,400.66 40,400.66 .00 40,400.66
2021 4 32,458.13 .00 .00 .00
2021 3 31,710.20 .00 .00 .00
Other Delinquent Balances: 82,735.37 Interest Date: 12/08/21
Interest Date
Interest Detail
Other APR2 Threshold Amt: 82,735.37 Per Diem: .0000 Last Payment Date: 12/01/2021
TOTAL TAX BALANCE DUE
Principal: .00 Penalty: .00
Misc. Charges: .00 Interest: .00 Total: .00
* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 259 ...

Lot: 90

Qualifier:

Owner: EASTERN METAL RECYCLING-TERMINAL ...

Prop Loc: 1257 SO 2ND ST ... Account Id: 00004204 ... Tax Bill | PTR Form

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	2		4,207.18	4,207.18	.00	4,207.18
2022	1		4,207.19	4,207.19	.00	4,207.19
2022		Total	8,414.37	8,414.37	.00	8,414.37
2021	4		4,497.38	4,497.38	67.91	4,565.29
2021	3		4,341.60	11.61	.33	11.94
2021	2		3,994.87	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 12/08/21 Interest Date | Interest Detail

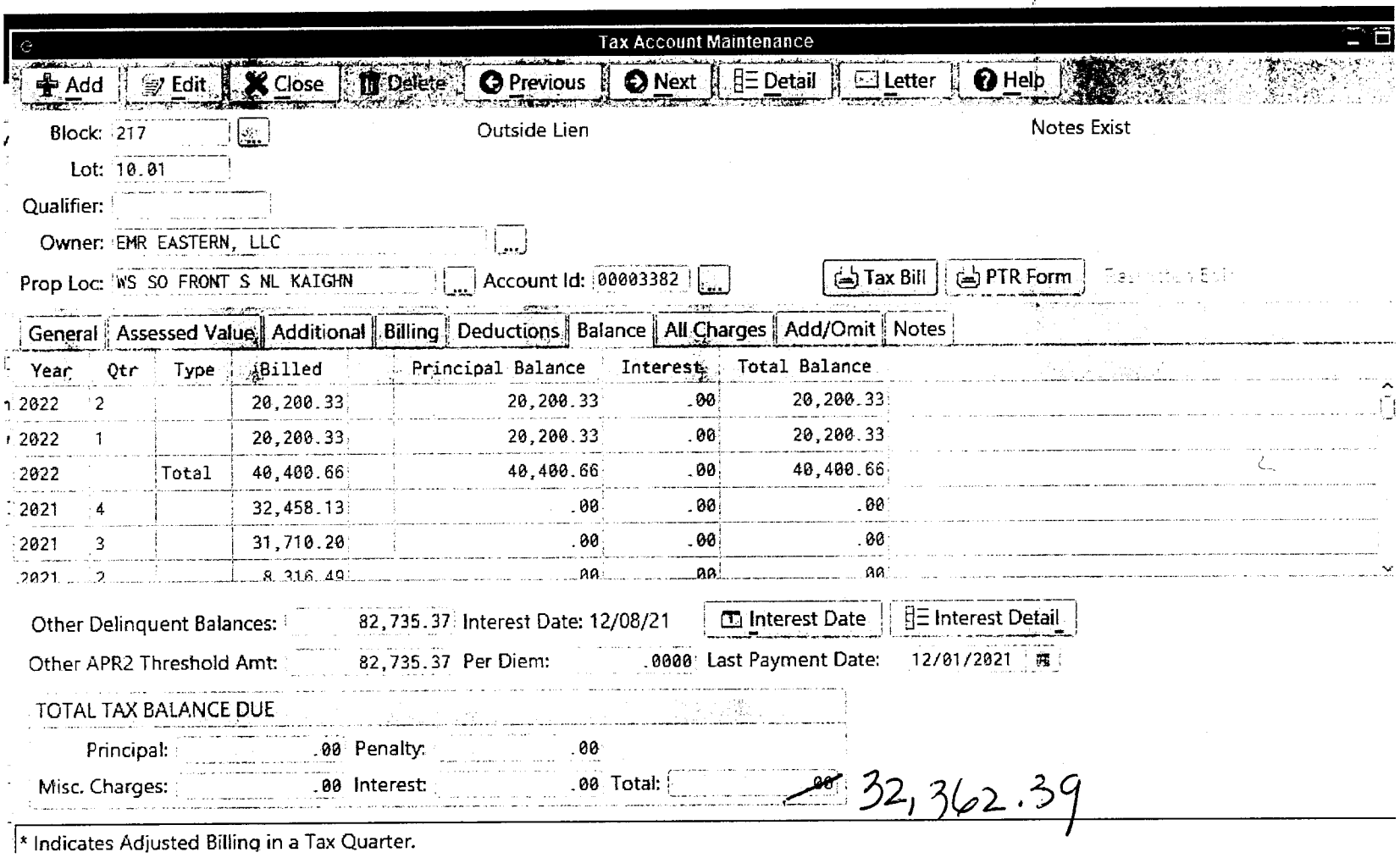
Other APR2 Threshold Amt: .00 Per Diem: 1.8378 Last Payment Date: 09/15/2021

TOTAL TAX BALANCE DUE

Principal: 4,508.99 Penalty: .00

Misc. Charges: .00 Interest: 68.24 Total: 4,577.23

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 217 Outside Lien Notes Exist

Lot: 10.01

Qualifier:

Owner: EMR EASTERN, LLC

Prop Loc: WS SO FRONT S NL KAIGHN Account Id: 00003382 Tax Bill | PTR Form

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	2		20,200.33	20,200.33	.00	20,200.33
2022	1		20,200.33	20,200.33	.00	20,200.33
2022		Total	40,400.66	40,400.66	.00	40,400.66
2021	4		32,458.13	.00	.00	.00
2021	3		31,710.20	.00	.00	.00
2021	2		8,316.49	.00	.00	.00

Other Delinquent Balances: 82,735.37 Interest Date: 12/08/21 Interest Date | Interest Detail

Other APR2 Threshold Amt: 82,735.37 Per Diem: .0000 Last Payment Date: 12/01/2021

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: ~~.00~~ 32,362.39

* Indicates Adjusted Billing in a Tax Quarter.

Code 46

Date: 12/09/21 02:14 PM MDR1
Amt: 32362.39 CK#:1201019
Ref Num: 135701 Seq: 201 to 201

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

emr

Camden Iron & Metal, Inc.
201 N Front Street
Camden NJ 08102

PNC BANK, N. A.
NEW JERSEY

060

55-277/312

Check No: 1201019
Date: 12/2/2021

PAY THIRTY-NINE THOUSAND THREE HUNDRED FIFTY-THREE DOLLARS AND 41 CENTS AMOUNT *******39,353.41

TO THE ORDER OF
CITY OF CAMDEN - TAX
REVENUE COLLECTION.ROOM 117
P.O. BOX 95120
CAMDEN, NJ 08101-5120

VOID AFTER 90 DAYS

Authorized Signatory

Authorized Signatory

⑈1201019⑈ ⑆031202770⑆ 8026267455⑈

R-32

AV:dh
03-08-22

RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
FIG CUST, FIGNJ19, LLC

WHEREAS, the lienholder made subsequent payment of taxes on the property located at Block/Lot-622/13 but the subsequent payment was not added to the lien before it was redeemed; and

WHEREAS, FIG Cust, FIGNJ19, LLC is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the subsequent payment in the amount of $462.03 to FIG Cust, FIGNJ19, 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 as follows:

Refund to: FIG Cust, FIGNJ19, LLC
PO Box 54226
New Orleans, LA 70154

Refund amount: $462.03

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund

BRIEF DESCRIPTION OF ACTION: Resolution to refund lienholder, Fig Cust, FIGNJ19 LLC, PO Box 54226, New Orleans, LA 70154 in the amount of $462.03 for block/lot 622/13. Sub payment was not added to the lien before it was redeemed.

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

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

AMOUNT: $462.03

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 FIG NJ19, LLC"

1/21/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: AR Manager <ar@figadvisors.com>
Sent: Thursday, January 20, 2022 3:55 PM
To: Tax; Lydia Laboy-Laracuente; Latricia Robinson
Cc: Nathaniel Eichholz
Subject: Re: Cert # 19-00646 Follow Up on Sub Tax

Good afternoon,

I hope all is well. I just wanted to follow up on my email that I sent over on 12/30/2021.
We received your redemption notice for block 622 lot 13 cert # 19-00646 and after further review it looks as though the 03/2020 sub tax we purchased in the amount of $462.03 is missing from the redemption notice. Please see attached stamped receipt we received from your office showing this sub tax check was received and applied to this lien by your office.
Please advise?

Thank you,
Michelle
FIG Servicing

On Tue, Jan 11, 2022 at 4:59 PM AR Manager <ar@figadvisors.com> wrote:
Good afternoon,

I hope all is well. I just wanted to follow up on my email that I sent over on 12/30/2021.
We received your redemption notice for block 622 lot 13 cert # 19-00646 and after further review it looks as though the 03/2020 sub tax we purchased in the amount of $462.03 is missing from the redemption notice. Please see attached stamped receipt we received from your office showing this sub tax check was received and applied to this lien by your office.
Please advise?

Thank you,
Michelle
FIG Servicing

--
Portfolio Manager | FIG Capital Investments, LLC | ar@figadvisors.com
1000 Riverside Ave, Suite 400 | Jacksonville, FL 32204
Direct: 904-378-8098 | Fax: 904-758-5311

Confidentiality Note: The information contained in this transmission is legally privileged and confidential and intended only for the use of the individual or entity referenced above. If the recipient of the communication is not the intended recipient, you are hereby notified that any dissemination, distribution, or reproduction of this communication is strictly prohibited. If you receive this communication in error, please contact us immediately by telephone @ 1-904-378-8098 and delete this message. Thank you.

--
Portfolio Manager | FIG Capital Investments, LLC | ar@figadvisors.com

FIG CAPITAL INVESTMENTS, LLC

74809

Affidavit Payment for Subsequent Charges

FIG LID # - 1005661

Municipality: Camden City (Camden County), New Jersey
Date: 3/13/2020

I FIG Cust FIGNJ19LLC & Sec Pty herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 19-00646 with Interest Thru 3/13/2020.

Block: 622
Lot: 13
Qual:
Acct:

Subsequent Property Taxes with Interest:	**Amount: $462.03**
Subsequent Water Charges with Interest:	**Amount:**
Subsequent Sewer Charges with Interest:	**Amount:**
Subsequent Utility Charges with Interest:	**Amount:**
Subsequent Special Charges with Interest:	**Amount:**

Tax Collector- Please sign & stamp below:

_____

Print Name: Mark Gonzalez

Email: ar@figadvisors.com
Fax: 904-758-5311

State of: FLORIDA
County of: DUVAL
The foregoing instrument was acknowledged before me on 3/13/2020, by Mark Gonzalez.

Notary Public- State of Florida

RACHEL BECK
MY COMMISSION # GG 925002
EXPIRES: January 27, 2024
Bonded Thru Notary Public Underwriters

Personally Known Yes
Produced Identification _____
Type of Identification _____

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

AV:dh
03-08-22

R-33

RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER LEE PRATT FOR 3312 FEDERAL STREET, BLOCK 1058 LOT 32

WHEREAS, at the time that the lienholder made subsequent payment of taxes on the property located at 3312 Federal Street, Block/Lot- 1058/32, the lien had reverted back to the City of Camden on June 11, 2021; and

WHEREAS, Lee Pratt, is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $640.28 to Lee Pratt; 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 Lee Pratt for the tax payment as follows:

Refund to: Lee Pratt
3320 Federal Street
Camden, NJ 08105

Refund amount: $640.28

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund lienholder

BRIEF DESCRIPTION OF ACTION: Resolution to refund lienholder, Lee Pratt for block/lot 1058/32 (3312 Federal St) in the amount of $640.28. Sub payments were made after lien reverted back to the city.

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

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

AMOUNT: $640.28

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 LIEN HOLDER, LEE PRATT"

1/28/2022

Michelle D. Hill, Tax Collector Date

BLQ: 1058. 32. Tax Year: 2021 to 2022
Owner Name: DOMINICAN ASSOCIATION OF CAMDEN Property Location: 3312 FEDERAL ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	289.38	289.38	314.50	325.78	1,219.04
Payments:	289.38	289.38	314.50	325.78	1,219.04
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							1,219.04		1,219.04
11/09/20	1	Payment LEE PRATT LH	OLP	26906731312	CK	133457	63	CML	131.77	0.00	1,087.27
02/03/21	1	Payment	OLP		CS	133880	55	MDR	157.61	0.00	929.66
05/03/21	2	Payment PO	OLP		CS	134358	5	TDJ	289.38	0.00	640.28
08/05/21	3	Payment	OLP		CS	134937	102	MDR2	289.00	0.00	351.28
09/09/21	3	Payment lh	OLP		CS	135119	34	CML	25.50	0.00	325.78
11/01/21	4	Payment lienholder	OLP		CS	135426	58	CP1	325.78	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	304.76	304.76	0.00	0.00	609.52
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	304.76	304.76	0.00	0.00	609.52

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							609.52		609.52

Total Principal Balance for Tax Years in Range: 609.52

Miscellaneous Payments for Date Range 01/01/21 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
06/01/21	Payment L50	L50	3133	CK	134653	89	MDR1	50.00	0.00	50.00
										50.00

Res to refund lien holder Lee Pratt
$640.28 sub payments made after lien reverted
back to city.

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

December 17, 2021

VIA CERTIFIED MAIL
VIA REGULAR MAIL
Michele A. Daitz, Esquire
Flowers & O'Brien, LLC
70 Hudson Street – 4th Floor
Hoboken, New Jersey 07030

RE: Tax Sale Certificate # 951130
3312 Federal Street; B. 1058 L. 32

Dear Sir/Madam:

Please disregard my December 1, 2021 letter regarding the above-referenced tax sale certificate assignment. An audit of our records reflects that the requested six-month extension to complete foreclosure expired June 11, 2021. Pursuant to *NJSA* 54:5-114.5, the December 11, 2018 Assignment has terminated and all rights related to said tax sale certificate have automatically reverted back to the City of Camden. I have enclosed a copy of the original assignment letter dated February 28, 2019 for your review. I sincerely apologize for the inconvenience that this oversight has caused. The City will issue a refund for any municipal payments made after the June 11, 2021 date of reversion. You may contact the Tax Collector's Office at 856-757-7003 for information regarding the refund.

Sincerely,
Michelle Banks-Spearman
City Attorney

Amia I. Valentine
Assistant City Attorney

Enclosure
cc: Michelle D. Hill, Tax Collector
Yolanda Hawkins, Real Estate Officer

FRANCISCO "FRANK" MORAN
MAYOR

OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

MICHELLE BANKS-SPEARMAN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-342-7728
EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

Leinholder

February 28, 2019

Lee D. Pratt
3320 Federal Street
Camden, NJ 08105

Re: 3312 Federal Street, Camden, NJ

Dear Mr. Pratt:

Enclosed please find the original Assignment of Tax Sale Certificate (the "Assignment") in regard to 3312 Federal Street, B. 1058 L. 32, Camden, NJ. The Assignment **must** be recorded with the Camden County Clerk's Office to evidence that the Tax Sale Certificate have been properly assigned to you. Please keep the Assignment in a safe place because the City will not issue you a duplicate. Please understand that you have just purchased the Tax Lien. You do not own the property. Because you have purchased the Tax Sale Certificate for less than the full amount due pursuant to N.J.S.A. 54:114.2, the Tax Collector will keep the original tax sale certificate. In order to become the owner of the property you must get legal counsel to begin foreclosure proceedings against the tax sale certificate. Pursuant to N.J.S.A. 54:114.4 **you must 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 (December 11, 2018) or ownership of the tax sale certificate will revert back to the City of Camden, unless City Council has granted you an extension prior to the expiration of the two years.** Please note that the Office of the City Attorney is not permitted to give you legal advice in this regard.

Very truly yours,
MICHELLE BANKS-SPEARMAN
City Attorney

/s/ Elissa R. Redmer
ELISSA R. REDMER
Assistant City Attorney

RECEIVED
FEB 29 2019
BY OFFICE CITY ATTORNEY

MBS/ERR:teg
Enclosure
cc: Nahema Harvey, Assistant Tax Collector
Yolanda Hawkins, City Properties

By signing below, I Lee Pratt verify that I picked up the original tax sale certificate at the Law Department on February 28, 2019.

Lee Pratt

R-34

AV:dh
03-08-22

RESOLUTION AUTHORIZING REFUND TO LIEN HOLDER

WHEREAS, the lien holder purchased the assignments for Tax Sale Certificate #11-02428 against 3500 Westfield Avenue, Block 1029, Lot 28 and Tax Sale Certificate #11-02429 against 3422 Westfield Avenue, Block 1029 Lot 33; and

WHEREAS, both Tax Sale Certificates are in an installment agreement and were assigned in error; and

WHEREAS, the Tax Collector is requesting authorization from City Council to issue a refund to the lien holder Ramon Pena; now, therefore

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

	3500 Westfield Ave-Block/Lot-1029/28	**3422 Westfield Ave-Block/Lot-1029/33**
Cancel TSC:	#11-02428	#11-02429
Refund Amount:	$10,000	$25,000

Make Payable to: Ramon Pena
1729 40th Street
Pennsauken, NJ 08110

Refund Total Amount: $35,000

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2022

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 $35,000 for Block/Lot 1029/28 (3500 Westfield Ave) and Block/Lot 1029/33 (3422 Westfield Ave) to Ramon Pena, 1729 40th St., Pennsauken, NJ 08110. Mr. Pena was a successful bidder of the Tax Sale Certificates 11-02428 ($10,000) and 11-02429 ($25,000). Both certificates are in an Installment Agreement and were assigned in error.

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

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

AMOUNT: $35,000

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

	Date	Signature
Approved by Relevant Director:	1/30/22	
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	1/30/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND MR. RAMON PENA"

12/16/2021

Michelle D. Hill, Tax Collector Date

Certificate: 11-02428
Prop Loc: 3500 WESTFIELD AVE

1071

Owner: ORLANDO & SONS, LLC
Address: 3422 WESTFIELD AVENUE
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1029. 28.
Sale Date: 06/20/11
Redemption Calculation Date: 11/30/21
Include Current Charges: N

ID 11275

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,394.42	55.80	1,450.22

Cost:	29.00
Total Certificate:	1,479.22
#Days: 18 Per Diem: 0.739610 Int on Cert:	13.31
Redemption Penalty (0.00 %):	0.00
Total:	1,492.53

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	131.68	18.00	0.065840	18	1.19	132.87
Tax	2011	4	11/01/11	131.68	18.00	0.065840	18	1.19	132.87
Tax	2012	1	02/01/12	256.57	18.00	0.128285	18	2.31	258.88
Tax	2012	2	05/01/12	260.44	18.00	0.130220	18	2.34	262.78
Tax	2012	3	08/01/12	250.50	18.00	0.125250	18	2.25	252.75
Tax	2012	4	11/01/12	250.49	18.00	0.125245	18	2.25	252.74
Tax	2013	1	02/01/13	257.32	18.00	0.128660	18	2.32	259.64
Tax	2013	2	05/01/13	257.31	18.00	0.128655	18	2.32	259.63
Tax	2013	3	08/01/13	288.09	18.00	0.144045	18	2.59	290.68
Tax	2013	4	11/01/13	288.08	18.00	0.144040	18	2.59	290.67
Tax	2014	1	02/01/14	275.59	18.00	0.137795	18	2.48	278.07
Tax	2014	2	05/01/14	275.58	18.00	0.137790	18	2.48	278.06
Tax	2014	3	08/01/14	274.11	18.00	0.137055	18	2.47	276.58
Tax	2014	4	11/01/14	274.11	18.00	0.137055	18	2.47	276.58
Tax	2015	1	02/01/15	277.79	18.00	0.138895	18	2.50	280.29
Tax	2015	2	05/01/15	286.31	18.00	0.143155	18	2.58	288.89
Tax	2015	3	08/01/15	281.15	18.00	0.140575	18	2.53	283.68
Tax	2015	4	11/01/15	281.14	18.00	0.140570	18	2.53	283.67
Tax	2016	1	02/01/16	284.61	18.00	0.142305	18	2.56	287.17
Tax	2016	2	05/01/16	300.58	18.00	0.150290	18	2.71	303.29
Tax	2016	3	08/01/16	292.48	18.00	0.146240	18	2.63	295.11
Tax	2016	4	11/01/16	292.48	18.00	0.146240	18	2.63	295.11
Tax	2017	1	02/01/17	295.67	18.00	0.147835	18	2.66	298.33
Tax	2017	2	05/01/17	314.21	18.00	0.157105	18	2.83	317.04

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	299.36	18.00	0.149680	18	2.69	302.05
Tax	2017	4	11/01/17	299.36	18.00	0.149680	18	2.69	302.05
Tax	2018	1	02/01/18	305.40	18.00	0.152700	18	2.75	308.15
Tax	2018	2	05/01/18	305.39	18.00	0.152695	18	2.75	308.14
Tax	2018	3	08/01/18	314.04	18.00	0.157020	18	2.83	316.87
Tax	2018	4	11/01/18	314.03	18.00	0.157015	18	2.83	316.86
Tax	2019	1	02/01/19	313.00	18.00	0.156500	18	2.82	315.82
Tax	2019	2	05/01/19	313.00	18.00	0.156500	18	2.82	315.82
Tax	2019	3	08/01/19	309.71	18.00	0.154855	18	2.79	312.50
Tax	2019	4	11/01/19	309.70	18.00	0.154850	18	2.79	312.49
Tax	2020	1	02/01/20	314.77	18.00	0.157385	18	2.83	317.60
Tax	2020	2	05/01/20	314.76	18.00	0.157380	18	2.83	317.59
Tax	2020	3	08/01/20	418.23	18.00	0.209115	18	3.76	421.99
Tax	2020	4	11/01/20	345.08	18.00	0.172540	18	3.11	348.19
Tax	2021	1	02/01/21	348.21	18.00	0.174105	18	3.13	351.34
Tax	2021	2	05/01/21	348.21	18.00	0.174105	18	3.13	351.34
			Total:	11,550.22				103.96	11,654.18

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,450.22	13.05	1,463.27
Subseq Tax	11,550.22	103.96	11,654.18
Total Tax	13,000.44	117.01	13,117.45
Certificate Cost	29.00	0.26	29.26

LIEN REDEMPTION:

Principal:	13,029.44
Redemption Penalty (0.00 %):	0.00
Interest:	117.27
Unpaid Interest:	7,462.53
Recording Fees:	11.00
TOTAL REDEMPTION:	20,620.24

Total Per Diem: 0.739610

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

25,000
10,000

Ref Num: 135623 Seq: 66 to 72
Amt: 10000.00 CK#:387897J
Date: 11/20/21 10:51 AM CM02
JA
BLO: 1029. 28.

Certificate: 11-02429
Prop Loc: 3422 WESTFIELD AVE

Owner: ORLANDO & SONS, LLC
Address: 3422 WESTFIELD AVENUE
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1029. 33. NA
Sale Date: 06/20/11
Redemption Calculation Date: 11/30/21
Include Current Charges: N

ID 11275

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,678.11	69.57	1,747.68
Sewer	188.09	6.32	194.41
CCMUA	344.46	43.07	387.53
Total:	2,210.66	118.96	2,329.62

Cost:	46.59	
Total Certificate:		2,376.21
#Days: 18 Per Diem: 0.314265 Int on Cert:		5.66
Redemption Penalty (0.00 %):		0.00
Total:		2,381.87

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2011	2	05/15/11	91.00	18.00	0.045500	18	0.82	91.82
Sewer	2011	3	08/11/11	183.16	18.00	0.091580	18	1.65	184.81
CCMUA	2011	3	08/15/11	91.00	18.00	0.045500	18	0.82	91.82
Sewer	2012	1	10/28/11	269.21	18.00	0.134605	18	2.42	271.63
CCMUA	2011	4	11/15/11	91.00	18.00	0.045500	18	0.82	91.82
CCMUA	2012	1	02/15/12	92.52	18.00	0.046260	18	0.83	93.35
CCMUA	2012	2	05/15/12	95.50	18.00	0.047750	18	0.86	96.36
CCMUA	2012	4	11/15/12	48.56	0.00	0.000000	0	0.00	48.56
CCMUA	2013	1	02/15/13	100.00	18.00	0.050000	18	0.90	100.90
CCMUA	2013	2	05/15/13	100.00	18.00	0.050000	18	0.90	100.90
CCMUA	2013	3	08/15/13	100.00	18.00	0.050000	18	0.90	100.90
Tax	2013	4	11/01/13	335.23	18.00	0.167615	18	3.02	338.25
CCMUA	2013	4	11/15/13	100.00	18.00	0.050000	18	0.90	100.90
Tax	2014	1	02/01/14	678.53	18.00	0.339265	18	6.11	684.64
CCMUA	2014	1	02/15/14	104.50	18.00	0.052250	18	0.94	105.44
Tax	2014	2	05/01/14	678.53	18.00	0.339265	18	6.11	684.64
CCMUA	2014	2	05/15/14	104.50	18.00	0.052250	18	0.94	105.44
Tax	2014	3	08/01/14	674.88	18.00	0.337440	18	6.07	680.95
CCMUA	2014	3	08/15/14	104.50	18.00	0.052250	18	0.94	105.44
Tax	2014	4	11/01/14	674.88	18.00	0.337440	18	6.07	680.95
CCMUA	2014	4	11/15/14	104.50	18.00	0.052250	18	0.94	105.44
Tax	2015	1	02/01/15	683.94	18.00	0.341970	18	6.16	690.10
CCMUA	2015	1	02/15/15	104.50	18.00	0.052250	18	0.94	105.44

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	2	05/01/15	704.97	18.00	0.352485	18	6.34	711.31
CCMUA	2015	2	05/15/15	109.50	18.00	0.054750	18	0.99	110.49
Tax	2015	3	08/01/15	692.19	18.00	0.346095	18	6.23	698.42
CCMUA	2015	3	08/15/15	109.50	18.00	0.054750	18	0.99	110.49
Tax	2015	4	11/01/15	692.18	18.00	0.346090	18	6.23	698.41
CCMUA	2015	4	11/15/15	109.50	18.00	0.054750	18	0.99	110.49
Tax	2016	1	02/01/16	700.73	18.00	0.350365	18	6.31	707.04
CCMUA	2016	1	02/15/16	109.50	18.00	0.054750	18	0.99	110.49
Tax	2016	2	05/01/16	740.08	18.00	0.370040	18	6.66	746.74
CCMUA	2016	2	05/15/16	109.50	18.00	0.054750	18	0.99	110.49
Tax	2016	3	08/01/16	720.11	18.00	0.360055	18	6.48	726.59
CCMUA	2016	3	08/15/16	109.50	18.00	0.054750	18	0.99	110.49
Tax	2016	4	11/01/16	720.11	18.00	0.360055	18	6.48	726.59
CCMUA	2016	4	11/15/16	109.50	18.00	0.054750	18	0.99	110.49
Tax	2017	1	02/01/17	727.96	18.00	0.363980	18	6.55	734.51
CCMUA	2017	1	02/15/17	109.50	18.00	0.054750	18	0.99	110.49
Tax	2017	2	05/01/17	773.65	18.00	0.386825	18	6.96	780.61
CCMUA	2017	2	05/15/17	109.50	18.00	0.054750	18	0.99	110.49
Tax	2017	3	08/01/17	737.04	18.00	0.368520	18	6.63	743.67
CCMUA	2017	3	08/15/17	109.50	18.00	0.054750	18	0.99	110.49
Tax	2017	4	11/01/17	737.04	18.00	0.368520	18	6.63	743.67
CCMUA	2017	4	11/15/17	109.50	18.00	0.054750	18	0.99	110.49
Tax	2018	1	02/01/18	751.92	18.00	0.375960	18	6.77	758.69
CCMUA	2018	1	02/15/18	109.50	18.00	0.054750	18	0.99	110.49
Tax	2018	2	05/01/18	751.90	18.00	0.375950	18	6.77	758.67
CCMUA	2018	2	05/15/18	109.50	18.00	0.054750	18	0.99	110.49
Tax	2018	3	08/01/18	773.19	18.00	0.386595	18	6.96	780.15
CCMUA	2018	3	08/15/18	109.50	18.00	0.054750	18	0.99	110.49
Tax	2018	4	11/01/18	773.19	18.00	0.386595	18	6.96	780.15
CCMUA	2018	4	11/15/18	109.50	18.00	0.054750	18	0.99	110.49
Tax	2019	1	02/01/19	770.65	18.00	0.385325	18	6.94	777.59
CCMUA	2019	1	02/15/19	109.50	18.00	0.054750	18	0.99	110.49
Tax	2019	2	05/01/19	770.62	18.00	0.385310	18	6.94	777.56
CCMUA	2019	2	05/15/19	109.50	18.00	0.054750	18	0.99	110.49
Tax	2019	3	08/01/19	762.53	18.00	0.381265	18	6.86	769.39
CCMUA	2019	3	08/15/19	109.50	18.00	0.054750	18	0.99	110.49
Tax	2019	4	11/01/19	762.52	18.00	0.381260	18	6.86	769.38
CCMUA	2019	4	11/15/19	109.50	18.00	0.054750	18	0.99	110.49
Tax	2020	1	02/01/20	775.00	18.00	0.387500	18	6.98	781.98
CCMUA	2020	1	02/15/20	109.50	18.00	0.054750	18	0.99	110.49
Sewer	2020	1	03/02/20	17.80	18.00	0.008900	18	0.16	17.96
Sewer	2020	2	05/01/20	17.80	18.00	0.008900	18	0.16	17.96
Tax	2020	2	05/01/20	774.98	18.00	0.387490	18	6.97	781.95
CCMUA	2020	2	05/15/20	109.50	18.00	0.054750	18	0.99	110.49
Sewer	2020	2	06/15/20	0.13	18.00	0.000065	18	0.00	0.13
Tax	2020	3	08/01/20	910.23	18.00	0.455115	18	8.19	918.42
Sewer	2020	3	08/03/20	17.80	18.00	0.008900	18	0.16	17.96
CCMUA	2020	3	08/15/20	109.50	18.00	0.054750	18	0.99	110.49

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	4	11/01/20	742.05	18.00	0.371025	18	6.68	748.73
Sewer	2020	4	11/02/20	17.80	18.00	0.008900	18	0.16	17.96
CCMUA	2020	4	11/15/20	109.50	18.00	0.054750	18	0.99	110.49
Tax	2021	1	02/01/21	800.57	18.00	0.400285	18	7.21	807.78
Sewer	2021	1	02/02/21	17.80	18.00	0.008900	18	0.16	17.96
CCMUA	2021	1	02/15/21	109.50	18.00	0.054750	18	0.99	110.49
Tax	2021	2	05/01/21	800.56	18.00	0.400280	18	7.21	807.77
Sewer	2021	2	05/03/21	17.80	18.00	0.008900	18	0.16	17.96
CCMUA	2021	2	05/15/21	109.50	18.00	0.054750	18	0.99	110.49
CCMUA	2021	4	11/15/21	109.50	18.00	0.054750	15	0.82	110.32
			Total:	27,430.34				246.39	27,676.73

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	22,591.96	203.34	22,795.30
Total Tax	22,591.96	203.34	22,795.30
Certificate Sewer	194.41	1.75	196.16
Subseq Sewer	559.30	5.03	564.33
Total Sewer	753.71	6.78	760.49
Certificate CCMUA	387.53	3.49	391.02
Subseq CCMUA	4,279.08	38.02	4,317.10
Total CCMUA	4,666.61	41.51	4,708.12
Certificate Cost	46.59	0.42	47.01

LIEN REDEMPTION:

Principal:	28,058.87
Redemption Penalty (0.00 %):	0.00
Interest:	252.05
Unpaid Interest:	29,013.31
Recording Fees:	11.00
TOTAL REDEMPTION:	57,335.23

Total Per Diem: 0.369015

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

25,000.

Ref Num: 135623 Seq: 73 to 73
Amt: 25000.00 CK#:3878970
Date: 11/30/21 10:52 AM CM02
1h
BLO: 1029. 33.

CAMDEN CITY

11/30/21 13:53 UNAPPLIED CASH

Block/Lot/Qual: 1029 33
046
REVERSAL

Chk#: 3878970
Batch Id: KAH
Ref Num: 135774 Seq: 1 to 1

Cash Amount:	0.00
Check Amount:	25,000.00
Credit Amount:	0.00
Total:	25,000.00

R-35

MBS:dh
03-08-22

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY IN THE AMOUNT OF $100,000.00

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, Community Development Block Grant Funds are to be utilized to develop viable communities for American citizens; and

WHEREAS, pursuant to a request for proposal, CAMDEN COUNTY HISTORICAL SOCIETY, has submitted a proposal for the purpose of supporting construction management and construction cost in conjunction with the Phase 1 of the American Revolution Museum of SNJ/Benjamin Cooper Tavern; and

WHEREAS, this endeavor is an eligible activity under 24 C.F.R. Section 570; and

WHEREAS, the City of Camden desires to enter into an agreement with CAMDEN COUNTY HISTORICAL SOCIETY, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00), for the provision of said services; 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 reserve for state and federal grant budget of the City of Camden under line item "G-BG-A21-002" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into an agreement with CAMDEN COUNTY HISTORICAL SOCIETY, for the purpose of supporting construction management and construction cost in conjunction with Phase 1 of the American Revolution Museum of SNJ/Benjamin Cooper Tavern for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00).

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

Date: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
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 CO. HISTORICAL SOCIETY

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

- ADOPTED BUDGET APPROPRIATION:

AMOUNT: NTE

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-BG – A21-002

AMOUNT $ 100,000.00

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE : $100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION; AWARDING A CONTRACT TO THE CAMDEN COUNTY HISTORICAL SOCIETY IN THE AMOUNT OF $100,000.00 FOR PHASE 1 OF THE RESTORATION OF THE CCHS AMERICAN RESOLUTION MUSUEM OF SNJJ BENJAMIN COOPER TAVERN.

Johanna S. Conyer
Director of Finance
Date: 2/15/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Johanna S. Conyer, Director of Finance

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

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding a contract to the Camden County Historical Society in the amount of $100,000 for Phase 1 of the Restoration of the CCHS American Revolution Museum of SNJ/Benjamin Cooper Tavern.

BRIEF DESCRIPTION OF ACTION: The Camden County Historical Society was awarded $100,000 through the City of Camden's 2021-2022 Entitlement Grant Program (CDBG) for the purpose of supporting construction management and construction costs associated with the Phase 1 of the American Revolution Museum of SNJ/Benjamin Cooper Tavern.

BIDDING PROCESS: HUD regulated Annual Action Plan Process (RFP)
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (*If applicable*) G-BG-A21-002

AMOUNT: *(If applicable)* $100,000

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:	2/11/22	
Approved by Finance Director: (If applicable)	2/15/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/16/2022	
Approved by Business Administrator:	2/23/22	
Received by City Attorney:	2/23/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Johanna Herrera	x7689
Contact Person:	Johanna Herrera	x7689

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

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

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

ATTACHMENT D

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	Sub-Recipient Agreement
Name of Vendor	Camden County Historical Society
Purpose or Need for service:	Awarding funding through the City's Entitlement Grant Program for the purpose of supporting construction management and construction cost associated with Phase 1 of American Revolution Museum of SNJ/Benjamin Cooper Tavern.
Contract Award Amount	$100,000.00
Term of Contract	7-1-2021 – 06-30-2023
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Overall Entitlement Grant approved by HUD. See attached list of approved projects from the application.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Through the Action Plan process (actual grant application) the City released an RFP for services associated with the city/community priorities created in the City's 5-year consolidated plan. Applications were received and vetted through the Mayor of the City.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Each proposal was unique to the agency. Proposal selection was based on funding availability and city priority. No two proposals were for the same thing.

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

C-BC-A24-202 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.

Pending Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

CAMDEN CITY

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

IDIS ACTIVITY #: 3999

REQUISITION
NO. C2200265

SHIP TO
GRANTS MANAGEMENT ROOM 316 CITY HALL P O BOX 95120 CAMDEN, NJ 08101

VENDOR
VENDOR #: CAM98 CAMDEN CO. HISTORICAL SOCIETY 1900 PARK BLVD CAMDEN, NJ 08103

ORDER DATE: 02/10/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CDBG 2021-2022 Contract Award HUD Entitlement Grant Program Funding support of the Camden Historical Society - Phase 1 of the Restoration of CCHS American Revolution Museum of SNJ/Benjamin Cooper Tavern. Award through Annual Consolidated Plan Process. Amount not to exceed: $100,000.00	G-BG- -A21-002	100,000.0000	100,000.00
			TOTAL	100,000.00

Approved: 2/11/22

Department Head Date

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

Receiver of Goods 2-10-22
Date

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

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

INITIAL REPORT ___ REVISED REPORT __ CLOSING REPORT _____
BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM
GRANT STATUS CODE: _____
(GREEN-G, YELLOW-Y, RED-R)

DEPARTMENT:
GRANT ADMINISTRATOR: GRANT ADMINISTRATOR #

GRANT/PROJECT NAME:			CAMDEN COUNTY HISTORICAL SOCIETY American Revolution Museum – Benjamin Cooper Tavern			
GRANT #:						
CITY CONTRACT DATE:				CITY CONTRACT #:		
APPLICATION RESOLUTION #:				APPROPRIATION CODE	G-BG-A21-002	
FUNDING SOURCE:			COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)			
PASS THROUGH:	Y	N	SOURCE:			
AMOUNT OF GRANT:			$100,000 CBDG Public Facility			
LOCAL MATCH:	Y	N	CASH:		IN-KIND:	
BUDGET INSERTION RESOLUTION # & DATE:				ACCEPTING GRANT RESOLUTION # MC:		
TERM OF GRANT:			7/01/2021- 6/30/2023	LOCATION OF ACTIVITY:	60 ERIE STREET, CAMDEN NJ, 08102	
DATE OF ANALYSIS:			2-8-22	REVIEWED BY:	*Johanna Herrera*	

Summary:

02/07/2022- The Department of Finance- Bureau of Grants Management is Requesting City Council to award contract for the Camden County Historical Society in the amount of $100,000. Funds will be utilized in support of the cost associated with Phase I of the Restoration of the Benjamin Cooper Tavern. The funding will be utilized for exterior masonry construction in the amount of ($90,000) and Project Coordinator in the amount of ($10,000) for the American Revolution Museum of SNJ – Benjamin Cooper Tavern located at 60 Erie Street.

PRE-CONTRACT CONFERENCE
FY 2021-2022 FUNDING CYCLE

CAMDEN COUNTY HISTORICAL SOCIETY
CDBG Award: $100,000.00

1	AFFIRMATIVE ACTION
2	BONDING & INSURANCE
3	SCOPE OF SERVICES
4	BUDGET/OTHER SOURCES (LEVERAGE FUNDING)
5	AVAILABILITY OF FUNDING
6	FINANCIAL & PERFORMANCE REPORTING METHOD OF PAYMENT PROJECT INCOME BUDGET AND BUDGET REVISIONS
7	AUDIT REQUIREMENTS
8	PROCUREMENT STANDARDS
9	SECTION 3 STANDARDS MBE
10	CONFLICTS OF INTEREST
11	MONITORING PROCEDURES ACCESS TO RECORDS SATISFACTORY PERFORMANCE ON PREVIOUS CONTRACTS CLOSE OUT PROCEDURES

On behalf of the Camden County Historical Society, I have had a Pre-Award Conference with representatives of the City of Camden Department of Finance - Bureau of Grants Management, to obtain and discuss the contract agreement between the said agency and the City of Camden.

(Authorized Representative Signature)

Authorized Representative – Bureau of Grants Management

Meeting Date: Friday, December 3, 2021
Kelly Mobley, Coordinator for Federal and State Aid
Department of Finance – Bureau of Grants Management
Office (856) 757-7689 fax (856) 968-3506

CAMDEN COUNTY HISTORICAL SOCIETY
2021-2022 CDBG

Schedule A

Title of Contract Award: American Revolution Museum of SNJ
Benjamin Cooper Tavern

City Information

Department:	Grants Management
Address:	520 Market Street - Rom 316 Camden, New Jersey 08101
Contact Person:	Kelly Mobley
Telephone Number:	(856) 757-7689
E-mail address:	kemobley@ci.camden.nj.us
City Monitor:	Johanna Herrera
Telephone Number:	(856) 757-7688
E-mail address:	joherrer@ci.camden.nj.us

Recipient Information

Agency Name:	Camden County Historical Society
Address:	1900 Park Boulevard Camden, New Jersey 08103
Contact Person:	Dr.Jack O'Bryne
Telephone Number:	(856) 541-7447 & (856) 908-9038 (cell)
Fax Number:	
E-mail Address	execdirect@cchsnj.org

Funding Amount & Source of Funds

Appropriation Code #:		
Awarded Source:		CDBG - Phase 1
Funding Amount:	**$**	**100,000.00**
Matching Funds	$	220,825.00
Total Other Source		
Total Project Amount	**$**	**320,825.00**
Start Date:		7/1/2021
Completion Date:		6/30/2023
Contract Liquidation of Obligation Must be Made By:		7/31/2023

Project Description:

Funding is being provided in support of cost associated with Phase I of the Restoration of the Benjamin Cooper Tavern.

City of Camden- CDBG Funding FY 2021-2023

CCHS American Revolution Museum of SNJ CDBG Budget
7/1/21-6/30/23

Construction				
Repair exterior masonry	$90,000.00	$50,000.00		$140,000.00
Project Coordinator	$10,000.00		$25,000.00	$35,000.00
Architecture - Phase One			$98,765.00	$98,765.00
Construction Administration			$31,600	$31,600
Archeology Services			$15,460.00	$15,460.00
Total	**$100,000.00**	**$50,000.00**	**$170,825.00**	**$320,825.00**

American Revolution Museum of SNJ Phase One Budget

Description	Amount	Unit Cost	Total
Site clean-up and preparation	Allowance	$50,000	$50,000
Existing Terrace Repair	200 sf	$60/sf	$12,000
Repair and repointing of exterior masonry	4,000 sf	$35/sf	$140,000
Repair exterior wood work	250 lf	$55/sf	$13,750
Reconstruct dormers	3 dormers	$15,000 each	$45,000
Replace sloped roofs with cedar shingle roofing	2000 sf	$35/sf	$70,000
Replace "flat" roof, sheathing and insulation	930 sf	$25/sf	$23,250
Repair/ replace key exterior windows	14 windows	$2,500 each	$35,000
Repair/ replace remaining windows	32 windows	$2,000 each	$64,000

Repair/ replace exterior doors	5 doors	$2,500 each	$12,500
Interior stabilization and preparation	Allowance	$30,500	$30,500
Install new utilities service, security lighting and security system	Lump sum	$50,000	$50,000
Construct new terrace and ADA access ramps at 1917 wing	Allowance	$70,000	$70,000
HVAC in 1917 Wing	930 sf	$60/sf	$55,800
Electric in 1917 Wing	930 sf	$40/sf	$37,200
Repair and install new finishes in 1917 Wing	930 sf	$50/sf	$46,500
Archeology Services			$15,460
Construction Administration			$31,600
Install ADA accessible restrooms in 1917 Wing	Total cost each	$15,000/ restroom	$45,000
Subtotal			$847,560
General Conditions, Overhead and Profit, Bond			$110,100
Professional Design Fees at 10%			$98,765
CCHS Project Coordinator			$35,000
Contingency			$176,332
Phase 1 Total			$1,267,757

R-36

AV:dh
03-08-22

RESOLUTION AUTHORIZING REFUND OF 4TH QUARTER TAX PAYMENT TO LIEN HOLDER DUE TO BANKRUPTCY

WHEREAS, Tax Sale Certificate #16-01178 against 645 Vine Street, Block/Lot-780/42 was assigned to Angad S. Guglani; and

WHEREAS, the City was notified that the owner of 645 Vine Street, Block/Lot-780/42 filed for bankruptcy protection; and

WHEREAS, pursuant to 11 U.S.C. § 1302 of the Bankruptcy Code, the City, as a creditor, is automatically stayed from collection actions once bankruptcy protection is filed; and

WHEREAS, the lien holder submitted a payment for 4th quarter taxes after the owner filed for bankruptcy protection; and

WHEREAS, the Tax Collector is requesting authorization from City Council to issue a refund for the 4th quarter payment in the amount of $295.35; now, therefore

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

645 Vine Street, Block/Lot-780/42
Refund to: Angad S. Guglani
Honig & Greenberg
900 Haddon Avenue
Collingswood, NJ 08108

Refund Amount: $295.35

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

Dated: March 8, 2022

The above has been reviewed
and approved as to form.

Maria D. Esquilin, Asst. City Atty for
MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: January 18, 2021

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Refund to Angad S. Guglani for Block/Lot 780/42 (645 Vine St) in the amount of $295.35. Owner is in bankruptcy.

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

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

AMOUNT: $295.35

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	2/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/11/22	
Received by City Attorney:	2/16/22	

	(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 ANGAD S. GUGLANI"

12/9/2021

Michelle D. Hill, Tax Collector Date

Tax Account Inquiry: Print to Screen

Print | Close | Print Range | Search

December 7, 2021 — CAMDEN CITY — Page No: 1
11:49 AM — Tax Account Detail Inquiry

BLQ: 780. 42. — Tax Year: 2021 to 2021
Owner Name: MENDEZ, LUIS — Property Location: 645 VINE ST

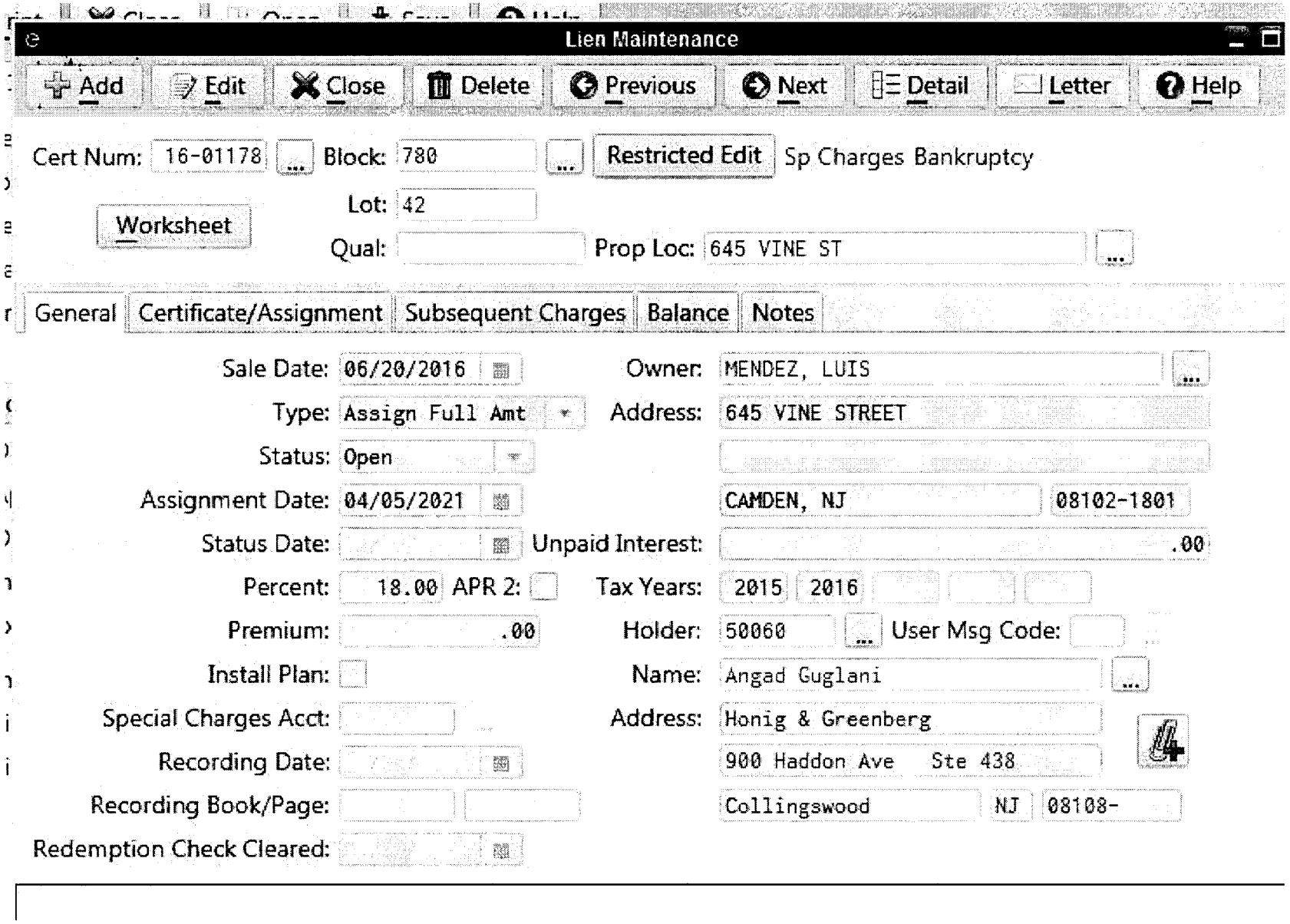
Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	262.35	262.35	285.12	295.35	1,105.17
Payments:	0.00	262.35	285.12	295.35	842.82
Balance Adjust:	262.35-	0.00	0.00	0.00	262.35-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type / Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							1,105.17		1,105.17
03/03/21	1	Adjustment	061			134068	2581	NH	262.35-	0.00	842.82
05/10/21	2	Payment	OLP	9650800749	CK	134423	124	KAH	262.35	0.00	580.47
		LIEN HOLDER, ANGAD G									
09/27/21	3	Payment	001		CS	135222	89	CML	285.12	0.00	295.35
		PO									
11/12/21	4	Payment	OLP	9621301385	CK	135511	47	MDR1	295.35	0.00	0.00
		CHASE BANK									

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/21 to 12/31/21:

16-01178


Lien Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Cert Num: 16-01178
Block: 780
Restricted Edit
Sp Charges Bankruptcy
Worksheet
Lot: 42
Qual:
Prop Loc: 645 VINE ST
General
Certificate/Assignment
Subsequent Charges
Balance
Notes
Sale Date: 06/20/2016
Type: Assign Full Amt
Status: Open
Assignment Date: 04/05/2021
Status Date:
Percent: 18.00
APR 2:
Premium: .00
Install Plan:
Special Charges Acct:
Recording Date:
Recording Book/Page:
Redemption Check Cleared:
Owner: MENDEZ, LUIS
Address: 645 VINE STREET
CAMDEN, NJ
08102-1801
Unpaid Interest: .00
Tax Years: 2015 2016
Holder: 50060
User Msg Code:
Name: Angad Guglani
Address: Honig & Greenberg
900 Haddon Ave Ste 438
Collingswood
NJ
08108-

R-37

AV:dh
03-08-22

RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE REVENUE AND SPENDING RESERVES FOR FY 2017 JAG (DJ-BX-0160) AND 2018 JAG (DJ-BX-0154) ASSISTANCE GRANTS

WHEREAS, the City of Camden is requesting the cancellation of the revenue and spending reserves balance of the budget account established for the FY 2017 JAG (DJ-BX-0160) and 2018 JAG (DJ-BX-0154) Assistance Grants; and

WHEREAS, the City's Bureau of Grants Management stated that the project is completed, officially closed out and that all expenditures and receivables have been satisfied; and

WHEREAS, it is necessary to cancel the revenue and spending reserves balance of the budget account for the FY 2017 JAG (DJ-BX-0160) and 2018 JAG (DJ-BX-0154) Assistance Grants; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the revenue and spending reserves of the budget account established for the FY 2017 JAG (DJ-BX-0160) and 2018 JAG (DJ-BX-0154) Assistance Grants as follows:

Revenue/Appropriation Account	
$323.80	**G-19-500-900**
$6,782.87	**G-19-501-999**

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: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Regularly Scheduled

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Kelly Mobley, Coordinator of Federal and State Aid

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

TITLE OF RESOLUTION/ORDINANCE: Resolution requesting authorization to cancel the revenue and spending reserves for the FY 2017 JAG (DJ-BX-0160) and 2018 JAG (DJ-BX-0154) Assistance Grants.

Brief Description of Proposed Action: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel **$323.80** from the revenue and spending reserves for the FY 2017 JAG Grant and **$6,782.87** from the revenue and spending reserves for the FY 2018 JAG Grant. This action will officially close out these grant agreements. The cancellation of funding was caused by the inability of subrecipients to expend funds specifically allocated for NIBRS compliance.

BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: *(If applicable)* $323.80 (G-19-500-900)
$6,782.87 (G-19-501-999)

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:		
Approved by Grants Management:	2/4/22	(If applicable)
Approved by Finance Director:	2/15/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/23/22	
Received by City Attorney:	2/23/22	

(Name) Please Print ***(Extension #)***

Prepared By: Kelly Mobley, Coordinator for Federal and State Aid x3506
Contact Person: Kelly Mobley, Coordinator for Federal and State Aid x3506

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

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

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

Initial Report ____ Revised Report _____ Closing Report__√__

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Police Department

Grant Administrator: Kelly Mobley Grant Administrator #: 757-7008

Grant/Project Name:			JAG Grant 2017 and 2018 Awards			
Grant #:			17-DJ-BX-0160 and 18-DJ-BX-0154			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-19-500 and 501	
Funding Source:						
Pass Through:	Y	**N**	Source:	Office of Justice Programs		
Amount of Grant:						
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		2/11/2022		Reviewed By:	Kelly Mobley	

Summary:

The 2017 and 2018 JAG Grants have expired and all expenditures and reimbursements have been processed.

There is one outstanding revenue posting that must occur for the 2017 Grant in the amount of $800.

The cancellation of the balances occurred because the subrecipients were not able to expend their balances which were allocated for NIBRS compliance. These funds could not be utilized for any other purpose.

Time Lines:

Problematic Areas/Recommendations:

Account Range: G-19- -501-900 to G-19- -501-900 Include Zero Activity Accounts: No
Current Date Range: 01/01/18 to 02/10/22 Year To Date As Of: 02/10/22

Account No / Description	Account Type	Adopted / AR Balance	Amended / Excess/Deficit	Anticipated / % Realized	YTD Revenue / Curr Revenue	YTD Cash / Curr Cash
G-19- -501-900	Cash Basis/N	215,649.00	0.00	215,649.00	208,866.13	42,622.77
FY'18 JUSTICE ASSISTANCE [JAG DJ-BX-0154			6,782.87-		208,866.13	42,622.77
Department: 501	**Total**					
		215,649.00	0.00	215,649.00	208,866.13	42,622.77
		0.00	6,782.87-	0.00	208,866.13	42,622.77
CAFR:	**Total**					
		215,649.00	0.00	215,649.00	208,866.13	42,622.77
		0.00	6,782.87-	0.00	208,866.13	42,622.77
Fund: 19	Anticipated Total					
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
Fund: 19	Unanticipated Total					
		215,649.00	0.00	215,649.00	208,866.13	42,622.77
		0.00	6,782.87-		208,866.13	42,622.77
Fund: 19	**Total**					
		215,649.00	0.00	215,649.00	208,866.13	42,622.77
		0.00	6,782.87-	0.00	208,866.13	42,622.77
	Final Total	**215,649.00**	**0.00**	**215,649.00**	**208,866.13**	**42,622.77**
		0.00	6,782.87-	0.00	208,866.13	42,622.77

Range of Accounts: G-19- -501-900 G-19- -501-900 Adds: Y Change - Curr: Y Change - Prev: Y
Range of Dates: 01/01/18 to 12/31/22 Accrued: Y Cash Receipts: Y Revenue Journal: Y
Range of Reasons: ALL AR Balance Forward: Y Cancel - Current: Y Cancel - Previous: Y
Transfer Overpayment: Y Refund Overpayment: Y Cancel Overpayment: Y
Cash Disbursements: Y

Account No / Date	Type	Account Description / Code	Account Type / Transaction Data/Comment	Amount	User	Reference #	
G-19- -501-900		**FY'18 JUSTICE ASSISTANCE [JAG DJ-BX-0154 Cash Basis/Not Anticipated**					
10/12/18	Add Acct		New: 215649.00	215,649.00	LG		
10/10/19	Accrued Revenue	CK: 3651	ACH CR 2018-DJ-BX-0154	12,269.53	DPC	R 23672	2
10/10/19	Cash Receipt	CK: 3651	ACH CR 2018-DJ-BX-0154	12,269.53	DPC	R 23672	2
01/10/20	Accrued Revenue	CK: 3651	ACH CR 2018-DJ-BX-0154	12,233.64	DPC	R 23774	1
01/10/20	Cash Receipt	CK: 3651	ACH CR 2018-DJ-BX-0154	12,233.64	DPC	R 23774	1
04/06/20	Accrued Revenue	CK: 3651	ACH CR JAG-2018-DJ-BX-0154	18,119.60	DPC	R 23870	1
04/06/20	Cash Receipt	CK: 3651	ACH CR JAG-2018-DJ-BX-0154	18,119.60	DPC	R 23870	1
12/27/21	Revenue Journal		To post Unappr to Appro,Grnt recvd-8/17/	71,150.36	EVT	G 7797	28
01/04/22	Revenue Journal		Elect.deposit for JAG FY2018-DJ-BX-0154	95,093.00	EVT	R 24828	1

Total Adds:	1	215,649.00
Total Accrued:	3	42,622.77
Total Cash Receipts:	3	42,622.77
Total Revenue Journal:	2	166,243.36

Report Totals

Transaction Type	Accounts	Transactions	Amount		
Total Adds:	1	1	215,649.00		
Total Curr Changes:	0	0	0.00		
Total Prev Antic Changes:	0	0	0.00		
Total Accrued:	1	3	42,622.77		
Total Cash Receipts:	1	3	42,622.77		
Total Pay Check:	0	0	0.00		
Total Void Check:	0	0	0.00	Net Disbursements:	0.00
Total Revenue Journal:	1	2	166,243.36		
Total AR Balance Forward:	0	0	0.00		
Total Rollover Cash Basis Inv:	0	0	0.00		
Total Refund Overpayment/Credit:	0	0	0.00		
Total Cancel Overpayment:	0	0	0.00		
Total Transfer Overpay/Cr To:	0	0	0.00		
Total Transfer Overpay/Cr From:	0	0	0.00		
Total Current Cancel:	0	0	0.00		
Total Previous Cancel:	0	0	0.00		

Range of Accounts: G-19- -501-900 to G-19- -501-907 Include Cap Accounts: Yes As Of: 02/10/22
Current Period: 01/01/18 to 02/10/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended	
G-19- -501-900 FY'18 JUSTICE ASSISTANCE [JAG DJ-BX-0154						
G-19- -501-901 FY'18 JUSTICE JAG DJ-BX-0154 CAMDEN CITY	1,283.00	0.00	0.00	1,283.00	1,283.00	0
	0.00	0.00	0.00	0.00	1,283.00	
	0.00		0.00	0.00		
G-19- -501-902 FY'18 JUSTICE [JAG] CAMDEN COUNTY METRO	160,000.00	0.00	0.00	160,000.00	4,800.00	97
	155,200.00	0.00	0.00	0.00	4,800.00	
	155,200.00		0.00	155,200.00		

Date	Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance	User
Begin Balance: 01/01/18							160,000.00	
02/12/21 PO 19-02160	6 Paid Ck104576	INV 237613 10/23/2020	WIN01	WINNER FORD	En 04/03/19	19,133.00-	140,867.00	SNH
02/12/21 PO 19-02160	7 Paid Ck104576	INV 237137 9/23/2020	WIN01	WINNER FORD	En 04/03/19	41,214.00-	99,653.00	SNH
03/10/21 PO 19-02160	6 Void Ck104576	INV 237613 10/23/2020	WIN01	WINNER FORD		19,133.00 **	99,653.00	SNH
03/10/21 PO 19-02160	6 Paid Ck104579	INV 237613 10/23/2020	WIN01	WINNER FORD	En 04/03/19	19,133.00-*	99,653.00	SNH
03/10/21 PO 19-02160	7 Void Ck104576	INV 237137 9/23/2020	WIN01	WINNER FORD		41,214.00 **	99,653.00	SNH
03/10/21 PO 19-02160	7 Paid Ck104579	INV 237137 9/23/2020	WIN01	WINNER FORD	En 04/03/19	41,214.00-*	99,653.00	SNH
04/05/21 PO 19-02160	6 Void Ck104579	INV 237613 10/23/2020	WIN01	WINNER FORD		19,133.00 **	99,653.00	SNH
04/05/21 PO 19-02160	6 Paid Ck104587	INV 237613 10/23/2020	WIN01	WINNER FORD	En 04/03/19	19,133.00-*	99,653.00	SNH
04/05/21 PO 19-02160	7 Void Ck104579	INV 237137 9/23/2020	WIN01	WINNER FORD		41,214.00 **	99,653.00	SNH
04/05/21 PO 19-02160	7 Paid Ck104587	INV 237137 9/23/2020	WIN01	WINNER FORD	En 04/03/19	41,214.00-*	99,653.00	SNH
12/23/21 PO 19-02160	2 Paid Ck104660	INV#500145 4/15/21	WIN01	WINNER FORD	En 04/03/19	41,214.00-	58,439.00	EVT
12/23/21 PO 19-02160	8 Paid Ck104660	INV#500146 4/15/21	WIN01	WINNER FORD	En 12/22/21	41,214.00-	17,225.00	EVT
12/23/21 PO 19-02160	9 Paid Ck104660	INV#500147 4/15/21	WIN01	WINNER FORD	En 12/22/21	12,425.00-	4,800.00	EVT

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended	
G-19- -501-903 FY'18 JUSTICE JAG CAMDEN COUNTY SHERIFFS	8,000.00	0.00	0.00	8,000.00	0.00	100
	8,000.00	0.00	0.00	0.00	0.00	
	8,000.00		0.00	8,000.00		

Date	Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance	User
Begin Balance: 01/01/18							8,000.00	

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
Date Transaction Data/Comment		Vendor/Reference				Trans Amount	Trans Balance User
G-19- -501-903 FY'18 JUSTICE JAG CAMDEN COUNTY SHERIFFS Continued							
03/06/20 PO 19-01705 2 Paid Ck104502 SHARE OF AWARDED FUNDS TO		SHE20	CAMDEN COUNTY SHERIFF		En 01/30/19	7,760.00-	240.00 DDB
07/30/21 PO 19-01705 1 Paid Ck104625 SHARE OF AWARDED FUNDS TO		SHE20	CAMDEN COUNTY SHERIFF		En 01/30/19	240.00-	0.00 SNH
G-19- -501-904 FY'18 JUSTICE [JAG] CHERRY HILL TWP							
	10,425.00	0.00	0.00	10,425.00	0.00 100		
	10,425.00	0.00	0.00	0.00	0.00		
	10,425.00		0.00	10,425.00			
Begin Balance: 01/01/18							10,425.00
06/11/21 PO 19-01706 1 Paid Ck104612 SHARE OF AWARDED FUNDS TO		TOW04	TWNSHP OF CHERRY HILL-POLICE		En 01/30/19	10,425.00-	0.00 SNH
G-19- -501-905 FY'18 JUSTICE [JAG] GLOUCESTER TWP							
	12,612.00	0.00	0.00	12,612.00	0.00 100		
	12,612.00	0.00	0.00	0.00	0.00		
	12,612.00		0.00	12,612.00			
Begin Balance: 01/01/18							12,612.00
11/01/19 PO 19-01707 2 Paid Ck104456		TOW06	TOWNSHIP OF GLOUCESTER		En 01/30/19	12,233.64-	378.36 DDB
01/29/21 PO 19-01707 1 Paid Ck104573 SHARE OF AWARDED FUNDS TO		TOW06	TOWNSHIP OF GLOUCESTER		En 01/30/19	378.36-	0.00 SNH
G-19- -501-906 FY'18 JUSTICE [JAG] LINDENWOLD BORO							
	12,649.00	0.00	0.00	12,649.00	379.47 97		
	12,269.53	0.00	0.00	0.00	379.47		
	12,269.53		0.00	12,269.53			
Begin Balance: 01/01/18							12,649.00
09/13/19 PO 19-01708 2 Paid Ck104427		BOR10	BOROUGH OF LINDNWOLD		En 01/30/19 BS	12,269.53-	379.47 DDB
01/28/22 PO 19-01708 1 Void SHARE OF AWARDED FUNDS TO		BOR10	BOROUGH OF LINDNWOLD		En 01/30/19 BC	379.47 **	379.47 AC
G-19- -501-907 FY'18 JUSTICE [JAG] PENNSAUKEN TWP							
	10,680.00	0.00	0.00	10,680.00	320.40 97		
	10,359.60	0.00	0.00	0.00	320.40		
	10,359.60		0.00	10,359.60			
Begin Balance: 01/01/18							10,680.00
03/06/20 PO 19-01709 2 Paid Ck104503 FY 18 EDWARD BYRNE MEMORIAL		TOW01	TOWNSHIP OF PENNSAUKEN		En 01/30/19 BS	10,359.60-	320.40 DDB
01/28/22 PO 19-01709 1 Void SHARE OF AWARDED FUNDS TO		TOW01	TOWNSHIP OF PENNSAUKEN		En 01/30/19 BC	320.40 **	320.40 AC

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended / Vendor/Reference		Trans Amount	Trans Balance	User
Control: 900	**Total**	**215,649.00**	**0.00**	**0.00**	**215,649.00**	**6,782.87**	**97**			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
Department: 501	**Total**									
		215,649.00	0.00	0.00	215,649.00	6,782.87	97			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
CAFR:	**Total**									
		215,649.00	0.00	0.00	215,649.00	6,782.87	97			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
Fund: 19	Budgeted Total									
		215,649.00	0.00	0.00	215,649.00	6,782.87	97			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
Fund: 19	Non-Budgeted Total									
		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Fund: 19	**Total**									
		215,649.00	0.00	0.00	215,649.00	6,782.87	97			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
Final Budgeted		215,649.00	0.00	0.00	215,649.00	6,782.87	97			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		**215,649.00**	**0.00**	**0.00**	**215,649.00**	**6,782.87**	**97**			
		208,866.13	0.00	0.00	0.00	6,782.87				
		208,866.13		0.00	208,866.13					

Range of Accounts: G-19- -500-900 to G-19- -500-900 Current Period: 01/01/21 to 12/31/21
Report Type: Debit/Credit Activity Include Opening Db/Cr Balance: N
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 12/31/21

Account No / Date	Reference #		Account Description / Description	Account Type	Debit/Credit	Revenue Balance	User
G-19- -500-900			FY'17 JUSTICE ASSISTANCE 2017-DJ-BX-0160Cash Basis/Not Anticipated				
11/05/21	R 24756	1	Revenue Journal	To recrd ele depsit JAG 2017-DJ-BX-0160	9,511.20 Cr	9,511.20 Cr	EVT
12/27/21	G 7797	26	Revenue Journal	To post Unappr to Appro,Grnt recvd-8/18/	154,712.49 Cr	164,223.69 Cr	EVT

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
226,677.00	0.00	164,223.69	225,553.20	164,223.69	1,123.80-
Previous Cancel	**YTD Cancel**	**YTD Cash**	**Total Cash**	**Period Cash**	**Total Cancel**
0.00	0.00	0.00	61,329.51	0.00	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Revenue Journal:	2	164,223.69	164,223.69	164,223.69

Period Revenue:	164,223.69	*YTD Revenue:	164,223.69	*Total Revenue:	225,553.20
Period Cash:	0.00	*YTD Cash:	0.00	*Total Cash:	61,329.51
				AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-19- -500-900
Range of Dates: 01/01/17 to 12/31/22
Range of Reasons: ALL

G-19- -500-900 Adds: Y Accrued: Y AR Balance Forward: Y Transfer Overpayment: Y Cash Disbursements: Y

Change - Curr: Y Cash Receipts: Y Cancel - Current: Y Refund Overpayment: Y

Change - Prev: Y Revenue Journal: Y Cancel - Previous: Y Cancel Overpayment: Y

Account No / Date	Type	Account Description Code	Account Type / Transaction Data/Comment	Amount	User	Reference #
G-19- -500-900		FY'17 JUSTICE ASSISTANCE 2017-DJ-BX-0160 Cash Basis/Not Anticipated				
08/01/18	Add Acct		New: 226677.00	226,677.00	LG	
04/04/19	Accrued Revenue	CK: 3651	ACH CR 2017-DJ-BX-0160 JAG	12,603.00	DPC	R 23347 1
04/04/19	Cash Receipt	CK: 3651	ACH CR 2017-DJ-BX-0160 JAG	12,603.00	DPC	R 23347 1
10/10/19	Accrued Revenue	CK: 3651	ACH CR 2017-DJ-BX-0160	15,806.00	DPC	R 23672 1
10/10/19	Cash Receipt	CK: 3651	ACH CR 2017-DJ-BX-0160	15,806.00	DPC	R 23672 1
01/10/20	Accrued Revenue	CK: 3651	ACH CR 2017-DJ-BX-0160	11,160.00	DPC	R 23774 2
01/10/20	Cash Receipt	CK: 3651	ACH CR 2017-DJ-BX-0160	11,160.00	DPC	R 23774 2
04/06/20	Accrued Revenue	CK: 3651	ACH CR JAG-2017-DJ-BX-0160	21,760.51	DPC	R 23870 2
04/06/20	Cash Receipt	CK: 3651	ACH CR JAG-2017-DJ-BX-0160	21,760.51	DPC	R 23870 2
11/05/21	Revenue Journal		To recrd ele depsit JAG 2017-DJ-BX-0160	9,511.20	EVT	R 24756 1
12/27/21	Revenue Journal		To post Unappr to Appro,Grnt recvd-8/18/	154,712.49	EVT	G 7797 26

Total Adds:	1	226,677.00
Total Accrued:	4	61,329.51
Total Cash Receipts:	4	61,329.51
Total Revenue Journal:	2	164,223.69

Report Totals

Transaction Type	Accounts	Transactions	Amount		
Total Adds:	1	1	226,677.00		
Total Curr Changes:	0	0	0.00		
Total Prev Antic Changes:	0	0	0.00		
Total Accrued:	1	4	61,329.51		
Total Cash Receipts:	1	4	61,329.51		
Total Pay Check:	0	0	0.00		
Total Void Check:	0	0	0.00	Net Disbursements:	0.00
Total Revenue Journal:	1	2	164,223.69		
Total AR Balance Forward:	0	0	0.00		
Total Rollover Cash Basis Inv:	0	0	0.00		
Total Refund Overpayment/Credit:	0	0	0.00		
Total Cancel Overpayment:	0	0	0.00		
Total Transfer Overpay/Cr To:	0	0	0.00		
Total Transfer Overpay/Cr From:	0	0	0.00		
Total Current Cancel:	0	0	0.00		
Total Previous Cancel:	0	0	0.00		

Range of Accounts: G-19- -500-900 to G-19- -500-908 Include Cap Accounts: Yes As Of: 02/10/22
Current Period: 01/01/17 to 02/10/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
G-19- -500-900 FY'17 JUSTICE ASSISTANC 2017-DJ-BX-0160						
G-19- -500-901 FY'17 JUSTICE ASSISTANCE [CAMDEN CITY]						
	11,000.00	0.00	0.00	11,000.00	0.00 100	
	11,000.00	0.00	0.00	0.00	0.00	
	11,000.00		0.00	11,000.00		

Date	Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance	User
Begin Balance: 01/01/17							11,000.00	
04/24/20 PO 20-01763	2 Paid Ck104515	3/2/2020	RIS04	RISING LEADER GLOBAL	En 01/24/20	800.00-	10,200.00	DDB
09/25/20 PO 20-01763	1 Paid Ck104542	JAG GRANT - GANG AWARENESS	RIS04	RISING LEADER GLOBAL	En 01/24/20	3,200.00-	7,000.00	SNH
10/22/21 PO C2104481	1 Paid Ck104648	YOUTH LEADERSHIP PROGRAM	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	0.00	7,000.00	KMH
10/22/21 PO C2104481	2 Paid Ck104648	INV CDHS 8-1 7/27/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	1,000.00-	6,000.00	KMH
10/22/21 PO C2104481	3 Paid Ck104648	INV CDHS 8-2 8/5/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	5,500.00	KMH
10/22/21 PO C2104481	4 Paid Ck104648	INV CDHS 8-3 8/12/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	5,000.00	KMH
10/22/21 PO C2104481	5 Paid Ck104648	INV CDHS 8-4 8/25/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	4,500.00	KMH
10/22/21 PO C2104481	6 Paid Ck104648	INV CDHS 8-5 8/31/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	4,000.00	KMH
10/22/21 PO C2104481	7 Paid Ck104648	INV CDHS 8-6 9/7/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	3,500.00	KMH
10/22/21 PO C2104481	8 Paid Ck104648	INV CDHS 8-7 9/14/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	3,000.00	KMH
10/22/21 PO C2104481	9 Paid Ck104648	INV CDHS 8-8A 9/21/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	2,500.00	KMH
10/22/21 PO C2104481	10 Paid Ck104648	INV CDHS 8-8B 9/28/21	ENL01	ENLIGHTENMENT EMPOWERING	En 07/27/21	500.00-	2,000.00	KMH
10/22/21 PO C2104964	2 Paid Ck104650	INV 1 8/31/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	1,750.00	KMH
10/22/21 PO C2104964	3 Paid Ck104650	INV 2 9/2/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	1,500.00	KMH
10/22/21 PO C2104964	4 Paid Ck104650	INV 3 9/7/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	1,250.00	KMH
10/22/21 PO C2104964	5 Paid Ck104650	INV 4 9/9/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	1,000.00	KMH
10/22/21 PO C2104964	6 Paid Ck104650	INV 5 9/14/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	750.00	KMH
10/22/21 PO C2104964	7 Paid Ck104650	INV 6 9/16/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	500.00	KMH
10/22/21 PO C2104964	8 Paid Ck104650	INV 7 9/21/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	250.00	KMH
10/22/21 PO C2104964	9 Paid Ck104650	INV 8 9/23/21	WHI07	BENJAMIN WHITE	En 08/31/21	250.00-	0.00	KMH

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used			
		Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment			Vendor/Reference				Trans Amount	Trans Balance	User
G-19- -500-902	**FY'17 JUSTICE ASSIS [CAMDEN COUNTY METRO**									
		145,723.00	0.00	0.00	145,723.00	0.00	100			
		145,723.00	0.00	0.00	0.00	0.00				
		145,723.00		0.00	145,723.00					
Begin Balance: 01/01/17									145,723.00	
02/12/21 PO 19-02160	1 Paid Ck104576	2020 POLICE INTERCEPTOR		WIN01	WINNER FORD		En 04/03/19	22,081.00-	123,642.00	SNH
02/12/21 PO 19-02160	3 Paid Ck104576	INV 237131 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-	82,428.00	SNH
02/12/21 PO 19-02160	4 Paid Ck104576	INV 237128 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-	41,214.00	SNH
02/12/21 PO 19-02160	5 Paid Ck104576	INV 237134 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-	0.00	SNH
03/10/21 PO 19-02160	1 Void Ck104576	2020 POLICE INTERCEPTOR		WIN01	WINNER FORD			22,081.00 **	0.00	SNH
03/10/21 PO 19-02160	1 Paid Ck104579	2020 POLICE INTERCEPTOR		WIN01	WINNER FORD		En 04/03/19	22,081.00-*	0.00	SNH
03/10/21 PO 19-02160	3 Void Ck104576	INV 237131 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
03/10/21 PO 19-02160	3 Paid Ck104579	INV 237131 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
03/10/21 PO 19-02160	4 Void Ck104576	INV 237128 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
03/10/21 PO 19-02160	4 Paid Ck104579	INV 237128 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
03/10/21 PO 19-02160	5 Void Ck104576	INV 237134 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
03/10/21 PO 19-02160	5 Paid Ck104579	INV 237134 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
04/05/21 PO 19-02160	1 Void Ck104579	2020 POLICE INTERCEPTOR		WIN01	WINNER FORD			22,081.00 **	0.00	SNH
04/05/21 PO 19-02160	1 Paid Ck104587	2020 POLICE INTERCEPTOR		WIN01	WINNER FORD		En 04/03/19	22,081.00-*	0.00	SNH
04/05/21 PO 19-02160	3 Void Ck104579	INV 237131 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
04/05/21 PO 19-02160	3 Paid Ck104587	INV 237131 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
04/05/21 PO 19-02160	4 Void Ck104579	INV 237128 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
04/05/21 PO 19-02160	4 Paid Ck104587	INV 237128 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
04/05/21 PO 19-02160	5 Void Ck104579	INV 237134 9/23/2020		WIN01	WINNER FORD			41,214.00 **	0.00	SNH
04/05/21 PO 19-02160	5 Paid Ck104587	INV 237134 9/23/2020		WIN01	WINNER FORD		En 04/03/19	41,214.00-*	0.00	SNH
G-19- -500-903	**FY'17 JUSTICE ASSIST [CAMDEN CO SHERIFF**									
		10,000.00	0.00	0.00	10,000.00	0.00	100			
		10,000.00	0.00	0.00	0.00	0.00				
		10,000.00		0.00	10,000.00					
Begin Balance: 01/01/17									10,000.00	
03/06/20 PO 19-00776	1 Paid Ck104502	SHARE OF AWARDED FUNDS TO		SHE20	CAMDEN COUNTY SHERIFF		En 08/21/18	10,000.00-	0.00	DDB

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
Date Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance User
G-19- -500-904 FY'17 JUSTICE ASSIS[CAMDEN CO PROSECUTOR						
	10,000.00	0.00	0.00	10,000.00	0.00 100	
	10,000.00	0.00	0.00	0.00	0.00	
	10,000.00		0.00	10,000.00		
Begin Balance: 01/01/17						10,000.00
01/31/20 PO 19-00815 2 Paid Ck104480 CRIME VICTIM REIM.3/29-1/7/20		CAM41	CAMDEN COUNTY OFFICE OF THE		En 08/28/18	4,210.51- 5,789.49 DDB
05/10/21 PO 19-00815 1 Paid Ck104597 SHARE OF AWARDED FUNDS TO		CAM41	CAMDEN COUNTY OFFICE OF THE		En 08/28/18	5,789.49- 0.00 SNH
G-19- -500-905 FY'17 JUSTICE ASSIST [CHERRY HILL TWP]						
	11,160.00	0.00	0.00	11,160.00	0.00 100	
	11,160.00	0.00	0.00	0.00	0.00	
	11,160.00		0.00	11,160.00		
Begin Balance: 01/01/17						11,160.00
10/25/19 PO 19-00775 1 Paid Ck104453 SHARE OF AWARDED FUNDS TO		TOW04	TWNSHP OF CHERRY HILL-POLICE		En 08/21/18	11,160.00- 0.00 DDB
G-19- -500-906 FY'17 JUSTICE ASSIST [GLOUCESTER TWP]						
	15,806.00	0.00	0.00	15,806.00	0.00 100	
	15,806.00	0.00	0.00	0.00	0.00	
	15,806.00		0.00	15,806.00		
Begin Balance: 01/01/17						15,806.00
08/09/19 PO 19-00816 1 Paid Ck104416 SHARE OF AWARDED FUNDS TO		TOW06	TOWNSHIP OF GLOUCESTER		En 08/28/18	15,806.00- 0.00 DDB
G-19- -500-907 FY'17 JUSTICE ASSIST [LINDENWOLD BOROUGH						
	12,603.00	0.00	0.00	12,603.00	0.00 100	
	12,603.00	0.00	0.00	0.00	0.00	
	12,603.00		0.00	12,603.00		
Begin Balance: 01/01/17						12,603.00
03/01/19 PO 19-00774 1 Paid Ck104365 SHARE OF AWARDED FUNDS TO		BOR10	BOROUGH OF LINDNWOLD		En 08/21/18	12,603.00- 0.00 SNH
G-19- -500-908 FY'17 JUSTICE ASSISTANC [PENNSAUKEN TWP}						
	10,385.00	0.00	0.00	10,385.00	323.80 97	
	10,061.20	0.00	0.00	0.00	323.80	
	10,061.20		0.00	10,061.20		
Begin Balance: 01/01/17						10,385.00
03/06/20 PO 19-00817 2 Paid Ck104503 FY 17 REG ASSIST.2/14/20		TOW01	TOWNSHIP OF PENNSAUKEN		En 08/28/18	7,550.00- 2,835.00 DDB
10/28/21 PO 19-00817 1 Void SHARE OF AWARDED FUNDS TO		TOW01	TOWNSHIP OF PENNSAUKEN		En 08/28/18	323.80 ** 2,835.00 VID

Account No / Description / Date / Transaction Data/Comment	Adopted / Amended / Transfers / Modified / Balance YTD %Used	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended	Expended Curr / Reimbrsd Curr / Pd/Chrgd YTD	Vendor/Reference	Trans Amount	Trans Balance	User
G-19- -500-908 FY'17 JUSTICE ASSISTANC [PENNSAUKEN TWP} Continued							
10/29/21 PO 19-00817 3 Paid Ck104652 INV 245415 9/24/21				TOW01 TOWNSHIP OF PENNSAUKEN	En 08/28/18	2,511.20-	323.80 EVT
Control: 900 Total	**226,677.00**	**0.00**	**0.00**	**226,677.00**	**323.80**	**100**	
	226,353.20	0.00	0.00	0.00	323.80		
	226,353.20		0.00	226,353.20			
Department: 500 Total							
	226,677.00	0.00	0.00	226,677.00	323.80	100	
	226,353.20	0.00	0.00	0.00	323.80		
	226,353.20		0.00	226,353.20			
CAFR: Total							
	226,677.00	0.00	0.00	226,677.00	323.80	100	
	226,353.20	0.00	0.00	0.00	323.80		
	226,353.20		0.00	226,353.20			
Fund: 19 Budgeted Total							
	226,677.00	0.00	0.00	226,677.00	323.80	100	
	226,353.20	0.00	0.00	0.00	323.80		
	226,353.20		0.00	226,353.20			
Fund: 19 Non-Budgeted Total							
	0.00	0.00	0.00	0.00	0.00	0	
	0.00	0.00	0.00	0.00	0.00		
	0.00		0.00	0.00			
Fund: 19 Total							
	226,677.00	0.00	0.00	226,677.00	323.80	100	
	226,353.20	0.00	0.00	0.00	323.80		
	226,353.20		0.00	226,353.20			

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended	
Date Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance User
Final Budgeted	226,677.00	0.00	0.00	226,677.00	323.80	100
	226,353.20	0.00	0.00	0.00	323.80	
	226,353.20		0.00	226,353.20		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	**226,677.00**	**0.00**	**0.00**	**226,677.00**	**323.80**	**100**
	226,353.20	0.00	0.00	0.00	323.80	
	226,353.20		0.00	226,353.20		

R-38

MBS:dh
03-08-22

RESOLUTION AUTHORIZING THE CANCELLATION OF DELINQUENT TAX BALANCES UNDER $10.00

WHEREAS, N.J.S.A. 40A:5-17.1b permits the governing body of a municipality to adopt a resolution authorizing a municipal employee chosen by the governing body to process, without further action on the part of the governing body, the cancellation of any delinquency of less than $10.00; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to cancel any delinquency of less than $10.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel any delinquency of less than $10.00 in accordance with N.J.S.A. 40A:5-17.1b.

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

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Dated: March 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2022

TO: Timothy Cunningham, Business Administrator

DATE: February 24, 2022

FROM: Johanna Conyer, Finance Director

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Small Balances

BRIEF DESCRIPTION: 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars ($10.00) and the cancellation of tax delinquencies of less than ten dollars ($10.00).

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	2/25/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/25/22	
Received by City Attorney:		

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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