AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

April 12th, 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

CITY COUNCIL AGENDA

APRIL 12TH, 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

Department of Finance

1. Check registers of the City of Camden for the period of February 19th, 2022 to March 27th, 2022.

2. Payroll register of the City of Camden for the period of February 27th, 2022 and March 13th, 2022.

Department of Administration

3. Presentation in regards to the Lead Line Replacement Program Legislation

OLD BUSINESS

Department of Public Works

1. Ordinance amending Chapter 840 of the Code of the City of Camden entitled "Water"

ORDINANCES – FIRST READING

Office of City Council

1. An Ordinance amending Chapter 711 of the City of Camden Code incorporating the provisions of P.L. 2021, Chapter 363, including increased fines, into the provisions of Chapter 711

Department of Administration

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

Department of Public Works

3. An Ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as "Handicapped Parking Only"

Office of the City Attorney

4. Ordinance authorizing a corrective deed for the parcel known as Block 1280 (formerly block 873) and Lot 45

Department of Administration

5. Ordinance repealing MC-5122 and MC-5156 and amending Chapter 615 of the City of Camden Code in its entirety to establish a revised Chapter 615; "Vacant and abandoned properties: notice, registration and fees" for the City of Camden (Amended)

ORDINANCES – SECOND READING & PUBLIC HEARING

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~~ (Removed)

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~~ (Removed)

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

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of Colandus "Kelly" Francis

2. Resolution in memoriam of Delbert J. Nelson

3. Resolution recognizing and commending the Woodrow Wilson/Eastside High School boys basketball team for their successful year and accomplishments including winning the South Jersey group 3 championship as well as the state group 3 championship

4. Resolution recognizing and commending the Camden High School Boys Basketball Team for their incredible and successful year and accomplishments, including winning the South Jersey Group 2 titles and the Group 2 state championship

5. Resolution recognizing and commending the Woodrow Wilson/Eastside High football team for their successful year and winning its third consecutive group 3 championship

6. Resolution commending the Camden High School girls 4 x 400 team who are group 2 champions **(by title)**

Office of the City Attorney

7. Resolution amending Resolution MC-8303 entitled "Resolution of the City Council of the City of Camden, County of Camden, determining that the 1800 Davis Associates, LLC Development provides for and meets the Affordable Housing need of the City of Camden"

8. Resolution authorizing the acceptance of a voluntary deed in lieu of foreclosure for 705 New Street, Camden, NJ

9. Resolution awarding contract for professional services to Obermayer Rebmann Maxwell & Hippel LLP to perform foreclosure services

10. Resolution awarding contract for professional services to unknown vendor to perform eminent domain

11. Resolution awarding an open and fair contract for professional services to Decotiis, Fitzpatrick, Cole & Giblin, LLP for the City Of Camden's water and sewer system, city's contract with the water and sewer system operator, environmental matters and litigation matters

12. Resolution approving the reduction of municipal lien value down to the fair market value of the property per recommendation of lien review committee

13. Resolution authorizing extensions of time to complete foreclosure

14. Resolution authorizing the city of Camden's Insurance Commission to settle some claims without the approval of city council

Department of Administration

15. Resolution introducing and approving the 2022 Budget for the Camden Special Services District (CSSD)

16. Resolution awarding a non-fair and open contract to Wade Long Wood & Long for conflict legal services related to employee workplace complaint investigations

17. Resolution appointing Aaron Stephens as a Class C member to the Historic Preservation Commission

18. Resolution re-appointing Darnel Hance as a member to the City of Camden Zoning Board of Adjustment

19. Resolution re-appointing Isaias Martinez as a member to the City of Camden Zoning Board of Adjustment

20. Resolution appointing Maritza Alston to the City of Camden Zoning Board of Adjustment

21. Resolution appointing Ian Leonard as a class IV member to the Camden City Planning Board, for a four (4) year term commencing April 12, 2022 and ending April 11, 2026

22. Resolution appointing Quinn Demenna as a member to the City of Camden Historic Preservation Commission

23. Resolution appointing Brenda Fraction to the City of Camden Planning Board as an alternate #1 for a two (2) year term commencing April 12, 2022 to April 11, 2024

24. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden County Improvement Authority (CCIA)

for the creation, maintenance and administration of a City of Camden Property Registry

Department of Planning & Development

25. Resolution authorizing amendment #1 to contract #12-20-197 between the City of Camden and St. Joseph's Carpenter Society

26. Resolution authorizing an application to the New Jersey Urban Enterprise Zone Authority for grant in the amount of $110,000.00

27. Resolution authorizing an application to the New Jersey Urban Enterprise Zone Authority for grant in the amount of $350,000.00

Department of Finance

28. Resolution authorizing a refund to Fig NJ 18, LLC, PO Box 54472, New Orleans, LA 70154 and recollect from the property owner of 1153 Bergen Avenue, Block/Lot 909/75

29. Resolution authorizing the cancellation of tax sale certificate #19-02508 and refund lien holder due to exempt status

30. Resolution authorizing the issuance of duplicate tax sale certificate #09-02740

31. Resolution authorizing the issuance of duplicate tax sale certificate #18-01667

32. Resolution authorizing the cancellation of tax sale certificate #17-00375 for ES S. 7th 72 S Spruce Street
33. Resolution authorizing the refund of unapplied cash (Code 46) to CSA Homes, LLC

34. Resolution authorizing the refund of unapplied cash (Code 46) to CSA Homes, LLC

35. Resolution authorizing the cancellation of water and sewer charges on TSC #14-00434

36. Resolution authorizing the cancellation of sewer charges on TSC #20-01329

Department of Public Works

37. Resolution authorizing the refund of handicap parking privilege fee to Donna Appafucio

38. Resolution authorizing the acceptance of PSE&G lightning service agreement for the upgrade of nine (9) light fixtures to Led Lightning located at 10th & Linden Street

39. Resolution authorizing the refunding of sewer overpayment for the property located at 3728 Terrace Avenue in the amount of $280.00

40. Resolution authorizing the execution of a participation agreement between the City of Camden and NJ Department of Community Affairs for the Low Income Household Water Assistance Program (LIHWAP)

Department of Finance

41. Resolution authorizing emergency temporary appropriations for the calendar fiscal year 2022

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

VICTOR CARSTARPHEN
MAYOR

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MEMORANDUM

To: Honorable Angel Fuentes, City Council President

Louis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance

Date: March 28, 2022

Subject: **Check Register – Communications for Forthcoming City Council Meeting – April 12, 2022**

Attached, please find the Check Register for the City of Camden for the period of 2/19/2022 to 3/27/2022.

The Check Registers represents 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 additional questions.

JCH/mr

Attachments

cc Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 02/19/22 to 03/27/22
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					
48024	03/02/22	LN-31125	MTAG CUST/FIG CAP INV NJ13 LLC	5,134.01	03/21/22	17284
48025	03/02/22	LN-40082	FIG CUST FOR FIG NJ18 LLC	18,550.50	03/25/22	17284
48026	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	8,054.46	03/21/22	17284
48027	03/02/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	171,966.46	03/21/22	17284
48028	03/02/22	LN-40206	US BANK CUST FOR PRO CAP 8	19,813.60	03/21/22	17284
48029	03/02/22	LN-50096	Angad Guglani	20,099.66	03/25/22	17284
48030	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,342.27	03/25/22	17285
48031	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	224.57	03/21/22	17286
48032	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	431.42	03/25/22	17287
48033	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	423.56		17288
48034	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	415.89		17289
48035	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	433.67		17290
48036	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	462.34		17291
48037	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	411.41		17292
48038	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	130.75		17293
48039	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	13,548.33	03/21/22	17294
48040	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	652.09	03/21/22	17295
48041	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	528.54	03/21/22	17296
48042	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	439.66		17297
48043	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,496.33		17298
48044	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	172.21		17299
48045	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,531.92		17300
48046	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	443.64	03/25/22	17301
48047	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	445.45	03/25/22	17302
48048	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	10,667.89	03/25/22	17303
48049	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	12,860.07	03/25/22	17304
48050	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	11,310.82	03/25/22	17305
48051	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,461.31		17306
48052	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	11,819.79	03/25/22	17307
48053	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	11,087.48	03/25/22	17308
48054	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	13,292.84	03/25/22	17309
48055	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,397.43		17310
48056	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,092.76	03/25/22	17311
48057	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,007.23	03/25/22	17312
48058	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	143.28	03/25/22	17313
48059	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	648.75		17314
48060	03/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,192.15	03/25/22	17315
48061	03/02/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	6.35		17316
48062	03/03/22	LN-20074	LB-HONEY BADGER,SBMUNI%	53.00		17317
48063	03/03/22	LN-40187	TLOA OF NJ LLC	159.00		17317
48064	03/03/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	172.00		17317
48065	03/03/22	LN-40328	APRELL COOPER	43.00		17317
48066	03/03/22	LN-50050	BLENDED BROWN MANAGEMENT	50.00		17317
48067	03/03/22	LN50110	Kent Funding LLC	80.00	03/25/22	17317
48068	03/03/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	4,645.27	03/25/22	17318
48069	03/03/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,642.13		17319
48070	03/03/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	933.48		17320
48071	03/03/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,759.39		17321
48072	03/03/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,581.03		17322

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued				
48073	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,212.42		17323
48074	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,430.59		17324
48075	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	532.74		17325
48076	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,425.37		17326
48077	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,023.34		17327
48078	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,219.78		17328
48079	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,050.62		17329
48080	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,969.32		17330
48081	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	585.50		17331
48082	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,630.75		17332
48083	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	493.95		17333
48084	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,247.33		17334
48085	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,224.31		17335
48086	03/03/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	542.46		17336
48087	03/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	7,702.74	03/25/22	17337
48088	03/07/22	LN-50026 PC5 LLC	390.69	03/28/22	17344
48089	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,352.64	03/25/22	17345
48090	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,996.18		17346
48091	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	467.43		17347
48092	03/07/22	LN-40097 RAJENDRA INC	358.13	03/25/22	17348
48093	03/07/22	LN-40187 TLOA OF NJ LLC	12,344.18		17349
48094	03/07/22	LN-50025 PC4 LLC	5,086.65		17350
48095	03/07/22	LN50110 Kent Funding LLC	1,204.68		17351
48096	03/07/22	LN-40097 RAJENDRA INC	267.44	03/25/22	17352
48097	03/07/22	LN-50020 RED CLOVER 1 LLC	5,636.07		17353
48098	03/07/22	LN-40272 SANKARLINGAM DANDABANY	490.18		17354
48099	03/07/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	15,548.26	03/25/22	17355
48100	03/07/22	LN-11049 CHUN T. LI	954.22		17356
48101	03/07/22	LN-11154 CHRISTOPHER CUMMINGS	370.06		17357
48102	03/07/22	LN-40082 FIG CUST FOR FIG NJ18 LLC	8,179.12		17358
48103	03/07/22	LN-40082 FIG CUST FOR FIG NJ18 LLC	8,155.10		17359
48104	03/07/22	LN-40082 FIG CUST FOR FIG NJ18 LLC	12,406.92		17360
48105	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,723.45		17361
48106	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,068.96		17362
48107	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,693.96		17363
48108	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,145.63		17364
48109	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	674.97		17365
48110	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,146.40		17366
48111	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,686.51		17367
48112	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,700.46		17368
48113	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,661.58		17369
48114	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,497.43		17370
48115	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,949.14		17371
48116	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,340.01		17372
48117	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,566.85		17373
48118	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	150.49		17374
48119	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	348.50		17375
48120	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,197.15		17376
48121	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	599.83		17377
48122	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	417.16		17378
48123	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,051.71	03/25/22	17379
48124	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,739.81		17380

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued						
48125	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,875.89		17381	
48126	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	9,092.49		17382	
48127	03/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,848.63		17383	
48128	03/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	320.58		17384	
48129	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,156.38	03/25/22	17385	
48130	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,069.20	03/25/22	17386	
48131	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	592.11	03/25/22	17387	
48132	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	547.37	03/25/22	17388	
48133	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,415.79		17389	
48134	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	576.26		17390	
48135	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	537.05		17391	
48136	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,484.93		17392	
48137	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,813.82	03/25/22	17393	
48138	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,528.84		17394	
48139	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,507.93		17395	
48140	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,595.37		17396	
48141	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	434.77		17397	
48142	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	395.81		17398	
48143	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,126.41		17399	
48144	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,367.12		17400	
48145	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,606.46		17401	
48146	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	432.49		17402	
48147	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,481.64		17403	
48148	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,966.42		17404	
48149	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	425.74		17405	
48150	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	189.96		17406	
48151	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	206.57		17407	
48152	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	547.02		17408	
48153	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	211.36		17409	
48154	03/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	217.65		17410	
48155	03/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,767.77	03/25/22	17412	
48156	03/17/22	LN-40206 US BANK CUST FOR PRO CAP 8	26,536.95		17423	
48157	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,200.00		17425	
48158	03/18/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,500.00	03/18/22 VOID	17428	(Reason: duplicate payment)
48159	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,100.00		17434	
48160	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,500.00		17435	
48161	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,500.00		17436	
48162	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,861.49		17437	
48163	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,048.49		17438	
48164	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,964.12		17439	
48165	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,986.69		17440	
48166	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,456.23		17441	
48167	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,756.80		17442	
48168	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,041.17		17443	
48169	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,556.52		17444	
48170	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	418.41		17445	
48171	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,042.92		17446	
48172	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,347.58		17447	
48173	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,093.88		17448	
48174	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,567.81		17449	
48175	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,662.41		17450	
48176	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,246.19		17451	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
48177	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	199.90		17452
48178	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	20,623.88		17453
48179	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,130.23		17454
48180	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,338.79		17455
48181	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	0.00	03/18/22 VOID	0
48182	03/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	40,931.65		17456
48183	03/18/22	LN-40206 US BANK CUST FOR PRO CAP 8	17,628.43		17456
48184	03/18/22	LN-50061 Anedia Henriquez	7,519.69		17456
48185	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,304.82		17457
48186	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,370.39		17458
48187	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	13,695.59		17459
48188	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,769.26		17460
48189	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,712.92		17461
48190	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,705.25		17462
48191	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	612.21		17463
48192	03/21/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	805.99		17464
48193	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,326.09		17465
48194	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,271.43		17466
48195	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	428.00		17467
48196	03/21/22	LN-11061 A&A BUBKES,LLC	414.48		17468
48197	03/21/22	LN-20074 LB-HONEY BADGER,SBMUNI%	946.83		17469
48198	03/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,862.11		17470
48199	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,518.46		17471
48200	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,104.81		17472
48201	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,509.00		17473
48202	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,238.73		17474
48203	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,606.08		17475
48204	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	460.72		17476
48205	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	447.93		17477
48206	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	152.37		17478
48207	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,513.75		17479
48208	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,185.03		17480
48209	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,213.16		17481
48210	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,323.50		17482
48211	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,344.74		17483
48212	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,041.40		17484
48213	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,501.38		17485
48214	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,188.96		17486
48215	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	142.87		17487
48216	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,162.18		17488
48217	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,689.55		17489
48218	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	448.47		17490
48219	03/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,311.16		17491
48220	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	866.92		17492
48221	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	327.19		17493
48222	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	3,699.81		17494
48223	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	6,419.03		17495
48224	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	3,546.69		17496
48225	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	1,897.70		17497
48226	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	4,747.77		17498
48227	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	7,866.16		17499
48228	03/23/22	LN-40206 US BANK CUST FOR PRO CAP 8	5,521.82		17500

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued					
48229	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,037.04		17501
48230	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	2,878.15		17502
48231	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	30,345.91		17503
48232	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	21,968.43		17504
48233	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	7,101.16		17505
48234	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	1,150.65		17506
48235	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	302.31		17507
48236	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	5,842.59		17508
48237	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	9,389.24		17509
48238	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	10,970.54		17510
48239	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	4,313.85		17511
48240	03/23/22	LN-11294	US BANK CUST/CRESTAR CAP. LLC	2,201.31		17512
48241	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	2,392.25		17513
48242	03/23/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	5,335.51		17514
48243	03/23/22	LN-40206	US BANK CUST FOR PRO CAP 8	898.70		17515
48244	03/23/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	8,415.42		17516
48245	03/23/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	6,752.13		17517
48246	03/23/22	LN-11061	A&A BUBKES,LLC	239.33		17518
48247	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,222.35		17519
48248	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	439.61		17520
48249	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,479.36		17521
48250	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,684.75		17522
48251	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	695.45		17523
48252	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,211.86		17524
48253	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	427.99		17525
48254	03/24/22	LN-40080	PC7, LLC	11,432.57		17526
48255	03/24/22	LN-40097	RAJENDRA INC	86.00		17526
48256	03/24/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	33,702.99		17526
48257	03/24/22	LN-40187	TLOA OF NJ LLC	53.00		17526
48258	03/24/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	21,041.58		17526
48259	03/24/22	LN-40206	US BANK CUST FOR PRO CAP 8	19,179.58		17526
48260	03/24/22	LN-40272	SANKARLINGAM DANDABANY	288.31		17526
48261	03/24/22	LN-40311	CURE RUBY COMPANY	87.33		17526
48262	03/24/22	LN-40333	BARCA PROPERTY MANAGEMANT GROU	323.52		17526
48263	03/24/22	LN-50025	PC4 LLC	5,657.70		17526
48264	03/24/22	LN-50111	Zhixi Zhan	40.90		17526
48265	03/24/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	0.00	03/24/22 VOID	0
48266	03/24/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	42,200.30		17526
48267	03/24/22	LN-50119	Kenneth Borger Jr	53.00		17526
48268	03/24/22	LN-50120	RTLS Holding Corporation	53.00		17526
48269	03/24/22	LN11061	A & A BUBKES, LLC	2,093.16		17526

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	243	3	1,145,929.96	4,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	243	3	1,145,929.96	4,500.00

TD ARP CORONA	TD ARP Cornona 43884874298					
1001	02/25/22	GOV13	GOVCONNECTION, INC.	7,293.35		17275

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD ARP CORONA	TD ARP Cornona 43884874298		Continued				
Checking Account Totals		Paid	Void	Amount Paid	Amount Void		
Checks:		1	0	7,293.35	0.00		
Direct Deposit:		0	0	0.00	0.00		
Total:		1	0	7,293.35	0.00		
TD CDBG GRANT21	TD CDBG Grant 2021 4308903718						
25505	02/25/22	JJM01	JJM PLUMBING COMPANY	4,440.00	03/23/22	17276	
25506	02/25/22	MAD10	MADHOUZ & TECHMATES LLC	3,274.71	03/23/22	17276	
25507	02/25/22	MID17	DIVAL SAFETY EQUIPMENT, INC	43,983.56	03/23/22	17276	
25508	03/04/22	HOM17	HOME DEPOT CREDIT SERVICES	1,278.87	03/23/22	17340	
25509	03/04/22	NJA21	NEW JERSEY ASSOC OF CORRECTION	58,900.00	03/23/22	17340	
25510	03/11/22	ATL15	DAVID R DIMATTIA	5,000.00	03/23/22	17417	
25511	03/11/22	COU01	COURIER POST	2,936.86		17417	
25512	03/11/22	ROB21	ROBERTO SANES	4,400.00	03/23/22	17417	
25513	03/11/22	ZAS05	ZASH CONSTRUCTION, LLC	4,700.00	03/23/22	17417	
25514	03/18/22	ADV01	ADVERTISING SPECIALTIES	355.10		17426	
25515	03/18/22	SUB11	SUBURBAN CONSULTING ENGINEERS	4,657.50		17426	
Checking Account Totals		Paid	Void	Amount Paid	Amount Void		
Checks:		11	0	133,926.60	0.00		
Direct Deposit:		0	0	0.00	0.00		
Total:		11	0	133,926.60	0.00		
TD ESCROW 2021	TD Escrow 1/21/21 4308903700						
1704	02/25/22	DEM07	DEMBO, BROWN & BURNS LLP	0.00	02/25/22 VOID	0	
1705	02/25/22	DEM07	DEMBO, BROWN & BURNS LLP	6,598.00	02/28/22	17280	
1706	02/25/22	REM02	REMINGTON & VERNICK ENGINEERS	2,012.50	03/18/22	17280	
1707	03/11/22			0.00	03/11/22 VOID	0	(Reason: printing error)
1708	03/11/22			0.00	03/11/22 VOID	0	(Reason: printing error)
1709	03/11/22	ALA03	THE ALAIMO GROUP	1,815.00	03/18/22	17419	
1710	03/25/22	REM02	REMINGTON & VERNICK ENGINEERS	3,833.75		17533	
Checking Account Totals		Paid	Void	Amount Paid	Amount Void		
Checks:		4	3	14,259.25	0.00		
Direct Deposit:		0	0	0.00	0.00		
Total:		4	3	14,259.25	0.00		
TD GEN INS 21	TD Gen Ins 2021 4308903544						
21980	02/25/22	CLA10	KURT E. CLAUSS	1,172.40	03/18/22	17279	
21981	02/25/22	DEV03	JAMES L. DEVINE	741.00	03/18/22	17279	
21982	02/25/22	HOR13	JOSE L. HORTA	383.69	02/28/22	17279	
21983	02/25/22	LAW28	LAW OFFICE OF JOHN M PALM,LLC	3,572.00	03/18/22	17279	
21984	02/25/22	LUC04	CARLOS LUCIANO	767.38	03/18/22	17279	
21985	02/25/22	SAN05	MARK SAUNDERS	637.35	02/28/22	17279	
21986	02/25/22	SHA07	BARBARA SHARPER	383.69	03/18/22	17279	
21987	03/04/22	ARO01	ARONBERG,KOUSER,SNYDER,LINDEMA	13,600.00	03/18/22	17342	
21988	03/04/22	BUR58	BURKE COURT REPORTING LLC	37.44	03/18/22	17342	
21989	03/04/22	INT14	INTERNATIONAL ASSOC. OF FIRE-	448.06		17342	
21990	03/04/22	INT15	INTERNATIONAL ASSOC OF FIRE-	3,949.18		17342	
21991	03/04/22	LAW28	LAW OFFICE OF JOHN M PALM,LLC	722.00	03/18/22	17342	
21992	03/04/22	QUA14	QUAL-LYNX	22,255.00	03/18/22	17342	
21993	03/18/22	KER02	JOHN D. KERNAN DMD PA	48,883.50	03/28/22	17432	
21994	03/25/22	DEG01	DEGNAN & BATEMAN INC	506.60		17531	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21	TD Gen Ins 2021 4308903544		Continued			
21995	03/25/22	HOR13	JOSE L. HORTA	383.69		17531
21996	03/25/22	LUC04	CARLOS LUCIANO	767.38		17531
21997	03/25/22	NJM02	NJ MOTOR VEHICLE COMMISSION	150.00		17531
21998	03/25/22	SAN05	MARK SAUNDERS	637.35		17531
21999	03/25/22	SHA07	BARBARA SHARPER	383.69		17531

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	100,381.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	100,381.40	0.00

TD GRNT ACCT 21	GrantFndAcct 1/1/21 4308903651					
104668	03/04/22	COM06	COMBAT BRANDS, LLC	792.59	03/23/22	17339
104669	03/11/22	CAM41	CAMDEN COUNTY OFFICE OF THE	2,207.91	03/18/22	17416
104670	03/11/22	GRA36	GRAINGER, INC.	2,265.48	03/18/22	17416
104671	03/11/22	HOM01	HOME DEPOT CREDIT SVCS.	3,290.78	03/18/22	17416
104672	03/18/22	BEY09	BEYER FORD	99,900.00	03/23/22	17424
104673	03/25/22	CHE03	CHERRY VALLEY TRACTOR	5,778.20		17529
104674	03/25/22	HOM01	HOME DEPOT CREDIT SVCS.	2,995.50		17529

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	117,230.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	117,230.46	0.00

TD HOME GRANT21	TD Home Grant 2021 4308903643					
13329	02/25/22	MAZ03	MAURICE BASEM MAZAHREH	1,250.00	02/28/22	17277
13330	03/04/22	NEW49	NEW LIFE COMMUNITY DEV. CORP	35,248.90	03/23/22	17341
13331	03/18/22	MAZ03	MAURICE BASEM MAZAHREH	2,500.00		17427

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	38,998.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	38,998.90	0.00

TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603					
13314	02/25/22	AAA05	AAA REALTY & MANAGEMENT, LLC	614.00	03/23/22	17278
13315	02/25/22	ABE06	ZAYED S ABED	737.00		17278
13316	02/25/22	ADD03	SHIKEITHA ADDYE	14.00	03/23/22	17278
13317	02/25/22	AIO01	AION FOX RIDGE LLC	4,412.00	03/23/22	17278
13318	02/25/22	ALE02	ALEXAR PROPERTIES, LLC	927.00	02/28/22	17278
13319	02/25/22	AME16	AMERICAN DREAM PROPERTIES	853.00	03/23/22	17278
13320	02/25/22	ANG08	ANGELO ASSOCIATES, LLC	840.00	03/23/22	17278
13321	02/25/22	ANT01	ANTIOCH PHASE II	692.00	02/28/22	17278
13322	02/25/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	711.00	02/28/22	17278
13323	02/25/22	BOR21	GRACIE MARIE BORNS	40.00	03/23/22	17278
13324	02/25/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	642.00	03/23/22	17278
13325	02/25/22	CAS31	CASTLE OAKS APTS. LLC	373.00	02/28/22	17278
13326	02/25/22	CED04	CEDAR BROOK NJ, LLC	1,000.00	03/23/22	17278
13327	02/25/22	CRO03	CROSSING AT GLASSBORO, LLC	883.00	03/23/22	17278
13328	02/25/22	DAV60	DAVENPORT VILLAGE	657.00	03/23/22	17278
13329	02/25/22	DEE01	DEERFIELD ASSOCIATES, LP	92.00	03/23/22	17278
13330	02/25/22	DEL56	DELANCO FAMILY APTS	668.00	03/23/22	17278

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603 Continued					
13331	02/25/22	EME14	GIBBSBORO LLC	965.00	03/23/22	17278
13332	02/25/22	EPM01	ENGLISH PROPERTY MGMT LLC	1,491.00	03/23/22	17278
13333	02/25/22	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	250.00	03/23/22	17278
13334	02/25/22	FER21	KATHERINE FERGUSON	499.00	03/23/22	17278
13335	02/25/22	FOX04	AION FOX RIDGE, LLC	966.00	03/23/22	17278
13336	02/25/22	GAR54	VERENICE GARCIA	988.00	03/23/22	17278
13337	02/25/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	685.00	03/23/22	17278
13338	02/25/22	GIB04	GIBBSBORO REALTY LLC	1,011.00	03/23/22	17278
13339	02/25/22	GRA65	GRACE PROPERTY SOLUTION	607.00	03/23/22	17278
13340	02/25/22	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	900.00	03/23/22	17278
13341	02/25/22	GTM01	GTM VILLAGES, LLC	1,440.00	03/23/22	17278
13342	02/25/22	GUI09	ROBERT J GUILFOYLE	274.00	03/23/22	17278
13343	02/25/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	362.00	03/23/22	17278
13344	02/25/22	HUM05	LEON HUMPHREY	44.00	03/23/22	17278
13345	02/25/22	HYD05	EAST COAST HYDE PARK	1,412.00	03/23/22	17278
13346	02/25/22	JEN21	LAWRENCE AND GLENN JENTSCH	950.00		17278
13347	02/25/22	KEH02	K & E HOMES, LLC	967.00	03/23/22	17278
13348	02/25/22	KEL27	BARBARA KELLY	843.00	03/23/22	17278
13349	02/25/22	KRI04	KRIEGMAN & SMITH	948.00	03/23/22	17278
13350	02/25/22	LAK01	LAKEVIEW REALTY INVESTMENT	1,061.00	03/23/22	17278
13351	02/25/22	LEW18	LEWIS INSEPCTIONS	2,220.00	03/23/22	17278
13352	02/25/22	LIN20	LINDENWOLD PH, LP	2,146.00	03/23/22	17278
13353	02/25/22	LUM03	LUMBERTON CAMPUS LP	490.00	03/23/22	17278
13354	02/25/22	MAZ03	MAURICE BASEM MAZAHREH	6,470.00	02/28/22	17278
13355	02/25/22	NOR05	NORTH FORKLANDING ASSOCIATION	2,790.00	03/23/22	17278
13356	02/25/22	OAK04	OAK RIDGE APARTMENTS	1,490.00	03/23/22	17278
13357	02/25/22	PAR39	PARKVIEW AT COLLINGSWOOD URBAN	989.00	03/23/22	17278
13358	02/25/22	REA12	REAL VALUE PARTNERS 3, LLC	1,030.00	02/28/22	17278
13359	02/25/22	REA16	REAL PORTFOLIO 8, LLC	429.00	02/28/22	17278
13360	02/25/22	ROB14	ROBERT NICOLEAUL 1052 COLYOR	1,526.00	03/23/22	17278
13361	02/25/22	ROB60	ROBIN HILL APARTMENTS	1,112.00	03/23/22	17278
13362	02/25/22	ROS04	ROSS GROVE, LLC	376.00	03/23/22	17278
13363	02/25/22	SAR06	JOHN SARAPPA JR.	455.00	03/23/22	17278
13364	02/25/22	TAM02	TAMARACK APARTMENTS, LLC	1,565.00	03/23/22	17278
13365	02/25/22	THE36	THE HEATHERS REALTY, LLC	511.00	03/23/22	17278
13366	02/25/22	THO61	PATRICIA THOMPSON	84.00		17278
13367	02/25/22	TUC03	RAYMOND TUCKER	1,660.00	02/28/22	17278
13368	02/25/22	WAS15	WASHINGTON PARK APTS LLC	692.00	03/23/22	17278
13369	02/25/22	WHI08	WHITEGOLD INVESTMENTS LLL	359.00	02/28/22	17278
13370	02/25/22	WOR15	WORKFORCE & ECONOMIC	7,480.93	03/23/22	17278
13371	03/11/22	LEW18	LEWIS INSEPCTIONS	420.00	03/23/22	17418
13372	03/11/22	WOR15	WORKFORCE & ECONOMIC	11,810.16	03/23/22	17418
13373	03/18/22	AAA05	AAA REALTY & MANAGEMENT, LLC	614.00		17429
13374	03/18/22	ABE06	ZAYED S ABED	737.00		17429
13375	03/18/22	ADD03	SHIKEITHA ADDYE	14.00		17429
13376	03/18/22	AIO01	AION FOX RIDGE LLC	1,756.00	03/23/22	17429
13377	03/18/22	ALE02	ALEXAR PROPERTIES, LLC	927.00	03/23/22	17429
13378	03/18/22	AME16	AMERICAN DREAM PROPERTIES	853.00	03/23/22	17429
13379	03/18/22	ANG08	ANGELO ASSOCIATES, LLC	840.00		17429
13380	03/18/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	711.00	03/23/22	17429
13381	03/18/22	BOR21	GRACIE MARIE BORNS	40.00		17429
13382	03/18/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	642.00		17429

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603 Continued					
13383	03/18/22	CED04	CEDAR BROOK NJ, LLC	1,000.00		17429
13384	03/18/22	CRO03	CROSSING AT GLASSBORO, LLC	883.00		17429
13385	03/18/22	DAV60	DAVENPORT VILLAGE	657.00		17429
13386	03/18/22	DEE01	DEERFIELD ASSOCIATES, LP	92.00		17429
13387	03/18/22	DEL56	DELANCO FAMILY APTS	668.00		17429
13388	03/18/22	EME14	GIBBSBORO LLC	965.00		17429
13389	03/18/22	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	250.00		17429
13390	03/18/22	FER21	KATHERINE FERGUSON	499.00		17429
13391	03/18/22	GAR54	VERENICE GARCIA	988.00		17429
13392	03/18/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	685.00		17429
13393	03/18/22	GIB04	GIBBSBORO REALTY LLC	1,011.00		17429
13394	03/18/22	GRA65	GRACE PROPERTY SOLUTION	607.00		17429
13395	03/18/22	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	900.00		17429
13396	03/18/22	GTM01	GTM VILLAGES, LLC	360.00		17429
13397	03/18/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	362.00		17429
13398	03/18/22	KEH02	K & E HOMES, LLC	967.00		17429
13399	03/18/22	KEL27	BARBARA KELLY	843.00		17429
13400	03/18/22	KRI04	KRIEGMAN & SMITH	948.00		17429
13401	03/18/22	LAK01	LAKEVIEW REALTY INVESTMENT	1,061.00		17429
13402	03/18/22	LIN20	LINDENWOLD PH, LP	2,146.00		17429
13403	03/18/22	LUM03	LUMBERTON CAMPUS LP	490.00		17429
13404	03/18/22	MAZ03	MAURICE BASEM MAZAHREH	1,294.00		17429
13405	03/18/22	NOR05	NORTH FORKLANDING ASSOCIATION	558.00		17429
13406	03/18/22	OAK04	OAK RIDGE APARTMENTS	713.00		17429
13407	03/18/22	PAR39	PARKVIEW AT COLLINGSWOOD URBAN	989.00		17429
13408	03/18/22	REA12	REAL VALUE PARTNERS 3, LLC	1,030.00		17429
13409	03/18/22	REA16	REAL PORTFOLIO 8, LLC	429.00		17429
13410	03/18/22	ROB14	ROBERT NICOLEAUL 1052 COLYOR	763.00		17429
13411	03/18/22	ROB60	ROBIN HILL APARTMENTS	1,112.00		17429
13412	03/18/22	ROS04	ROSS GROVE, LLC	376.00		17429
13413	03/18/22	SAR06	JOHN SARAPPA JR.	455.00		17429
13414	03/18/22	TAM02	TAMARACK APARTMENTS, LLC	1,161.00		17429
13415	03/18/22	THE36	THE HEATHERS REALTY, LLC	511.00		17429
13416	03/18/22	THO61	PATRICIA THOMPSON	84.00		17429
13417	03/18/22	TUC03	RAYMOND TUCKER	830.00		17429
13418	03/18/22	WAS15	WASHINGTON PARK APTS LLC	692.00		17429
13419	03/18/22	WOR15	WORKFORCE & ECONOMIC	12,484.34		17429
13420	03/25/22	ANT01	ANTIOCH PHASE II	678.00		17530

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	124,598.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	107	0	124,598.43	0.00

TD SEWER 21	Sewer 1/1/21 4308903594					
7727	03/11/22	MUN38	NEW GEN STRATEGIES & SOLUTION	4,498.75	03/23/22	17415

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,498.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,498.75	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD TRUST 21	Trust Other 1/1/21 4308903635					
3552	03/18/22	CAM37	CAMDEN COUNTY TREASURER	901.00		17430

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	901.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	901.00	0.00

TD UNEMPTRST 21	TD UnemploymentTrst 4308903528					
958	03/18/22	STA12	NJ DEPT OF LABOR & WORKFORCE D	283.82		17431

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	283.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	283.82	0.00

TD WATER 21	Water 1/1/21 4308903560					
8770	03/11/22	MUN38	NEW GEN STRATEGIES & SOLUTION	4,498.75	03/23/22	17414

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,498.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,498.75	0.00

TD WRK COMP 21	Worker Comp 1/1/21 4308903510					
71652	03/04/22	DSI02	DSI MEDICAL SERVICES INC.	3,332.00	03/23/22	17343
71653	03/04/22	QUA14	QUAL-LYNX	8,034.00	03/21/22	17343
71654	03/25/22	DSI02	DSI MEDICAL SERVICES INC.	1,088.00		17532

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	12,454.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	12,454.00	0.00

TDGENERAL21	TD General 2021 4308903487					
137238	02/25/22	AA02	A & A GLASS	2,750.00	03/23/22	17281
137239	02/25/22	ALL67	ALL GEARED UP LLC	4,375.00	03/23/22	17281
137240	02/25/22	AME01	AMERICAN ASPHALT	261.30		17281
137241	02/25/22	AME03	AMERICAN PLANNING ASSOCIATION	702.00	03/23/22	17281
137242	02/25/22	ANC16	ANCHOR RUBBER STAMP	1,715.00	03/23/22	17281
137243	02/25/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	7,753.50	03/23/22	17281
137244	02/25/22	ATT02	LANGUAGE LINE SERVICES	73.10	03/23/22	17281
137245	02/25/22	ATT07	AT&T	13,360.88	03/23/22	17281
137246	02/25/22	ATT08	A T & T MOBILITY	2,457.34	03/23/22	17281
137247	02/25/22	ATT09	AT&T CORP	197.81		17281
137248	02/25/22	BEL02	VERIZON	22,254.51	03/23/22	17281
137249	02/25/22	BER34	CHUCK E BERNARD	2,984.00	03/23/22	17281
137250	02/25/22	BOY05	BOYD PHOTOGRAPHY LLC	575.00		17281
137251	02/25/22	CAM12	CAMDEN COUNTY CLERK'S OFFICE	9,746.00	03/23/22	17281
137252	02/25/22	CCM01	C C M U A	27,302.16		17281
137253	02/25/22	COM35	COMCAST BUSINESS SERVICES --	1,018.99	03/23/22	17281
137254	02/25/22	COU30	COUNTY CONSERVATION COMPANY	328.88	03/23/22	17281
137255	02/25/22	COV05	COVANTA CAMDEN ENERGY RECOVERY	231,566.16	03/23/22	17281
137256	02/25/22	DEM07	DEMBO, BROWN & BURNS LLP	8,000.00	03/23/22	17281

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137257	02/25/22	DIF02	DIFRANCESCO, BATEMAN, KUNZMAN,	105.00	03/23/22	17281
137258	02/25/22	DIREC06	DIRECT ENERGY BUSINESS	8,714.63	03/23/22	17281
137259	02/25/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	23,671.65	03/23/22	17281
137260	02/25/22	FED14	FEDEX (OMEGA CORP CTR)	60.00	03/23/22	17281
137261	02/25/22	FIR06	FIREFLOW SERVICES, LLC	2,700.00	03/23/22	17281
137262	02/25/22	GEN05	GENERAL CODE, LLC	1,195.00	03/23/22	17281
137263	02/25/22	GRA36	GRAINGER, INC.	7,719.88	03/23/22	17281
137264	02/25/22	HAI05	HAINESPORT AUTO & TRUCK	4,270.18	03/23/22	17281
137265	02/25/22	HAR02	HARRY'S PLUMBING L.L.C.	799.80	03/23/22	17281
137266	02/25/22	HER30	THE HERTZ CORPORATION	10,723.97	03/23/22	17281
137267	02/25/22	HOM01	HOME DEPOT CREDIT SVCS.	4,542.83	03/23/22	17281
137268	02/25/22	HOM15	HOMEWARD BOUND PET ADOPTION	20,583.33	03/23/22	17281
137269	02/25/22	IKO02	RICOH USA, INC	11,702.06	03/23/22	17281
137270	02/25/22	IND01	INDEPENDENT ANIMAL CARE SRV	16,412.75	03/23/22	17281
137271	02/25/22	JAY02	JAY'S TIRE SERVICE LLC	1,680.00	03/23/22	17281
137272	02/25/22	JJM01	JJM PLUMBING COMPANY	1,686.73	03/23/22	17281
137273	02/25/22	JOH41	JOHNSTON COMMUNICATION	969.50	03/23/22	17281
137274	02/25/22	LAU01	LAUREL LAWN MOWER SERVICE	6,000.00	03/23/22	17281
137275	02/25/22	LIN18	LINE SYSTEMS, INC. DBA	11,636.51	03/23/22	17281
137276	02/25/22	MAD10	MADHOUZ & TECHMATES LLC	1,421.00		17281
137277	02/25/22	MCC44	HOWARD McCOACH,PC	4,242.00	02/28/22	17281
137278	02/25/22	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	156.58		17281
137279	02/25/22	NAT04	NATIVE COLORS FLAG COMPANY	15.00	03/23/22	17281
137280	02/25/22	NJA06	NEW JERSEY AMERICAN WATER CO	20,913.22	03/23/22	17281
137281	02/25/22	NJD20	NJ DEPT OF HLTH & SR SER.	78.60	03/23/22	17281
137282	02/25/22	NJR05	NJ REGISTRAR'S ASSOCIATION	25.00	03/23/22	17281
137283	02/25/22	OGO01	ANTHONY OGOZALEK, JR. ESQ	950.00	03/23/22	17281
137284	02/25/22	POL01	POLLUTION CONTROL FINANCING	65,734.91	03/23/22	17281
137285	02/25/22	PRO45	PROCTOR PROPERTIES	6,864.00	03/23/22	17281
137286	02/25/22	ROC01	ROCHESTER MIDLAND CORP	835.50	03/23/22	17281
137287	02/25/22	ROM19	SHARON E. ROMAN	2,359.50		17281
137288	02/25/22	SAMUE010	Samuel Martinez	3,668.40		17281
137289	02/25/22	SAR03	SAR	5,624.00	03/23/22	17281
137290	02/25/22	SHI03	SHI INTERNATIONAL CORP	10,504.00	03/23/22	17281
137291	02/25/22	SPE07	SPEED PRO IMAGING	903.42	03/23/22	17281
137292	02/25/22	SPO08	SPOK	6.04	03/23/22	17281
137293	02/25/22	STA31	STATE TREASURER	50.00	03/23/22	17281
137294	02/25/22	STA72	STATE OF NJ BUREAU OF VITAL	185.00	03/23/22	17281
137295	02/25/22	TDK01	TDK SYSTEMS GROUP, INC	12,461.60	03/23/22	17281
137296	02/25/22	THEIN005	THE INQUIRER	2,388.38	03/23/22	17281
137297	02/25/22	TRE13	TREASURER,STATE OF NJ- CODES &	28,791.00	03/23/22	17281
137298	02/25/22	TRE19	TREASURER, STATE OF NJ	5,800.00	03/23/22	17281
137299	02/25/22	UNI02	A-1 UNIFORM CITY, INC	10,660.40	03/23/22	17281
137300	02/25/22	UNI65	UNI SELECT USA INC.	0.00	02/25/22 VOID	0
137301	02/25/22	UNI65	UNI SELECT USA INC.	0.00	02/25/22 VOID	0
137302	02/25/22	UNI65	UNI SELECT USA INC.	4,878.34	03/23/22	17281
137303	02/25/22	WBM01	W B MASON CO, INC	0.00	02/25/22 VOID	0
137304	02/25/22	WBM01	W B MASON CO, INC	5,083.82	03/23/22	17281
137305	02/25/22	WIR04	WIRELESS COMMUNICATION &	560.00	03/23/22	17281
137306	02/25/22	WIT05	WITMER PUBLIC SAFETY GROUP	2,324.00		17281
137307	02/25/22	WBM01	W B MASON CO, INC	465.37	03/23/22	17282
137308	02/28/22	CAM122	CAMDEN SPECIAL SERVICES DISTRI	504,235.86		17283

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137309	03/04/22	AA02	A & A GLASS	250.00	03/23/22	17338
137310	03/04/22	ADV01	ADVERTISING SPECIALTIES	4,980.00	03/23/22	17338
137311	03/04/22	ATT08	A T & T MOBILITY	7,132.08	03/23/22	17338
137312	03/04/22	AUT01	AUTOMATIC DATA PROCESSING	17,639.33	03/23/22	17338
137313	03/04/22	BRO81	BROWN & CONNERY LLP	68,427.32	03/23/22	17338
137314	03/04/22	CAM12	CAMDEN COUNTY CLERK'S OFFICE	8,280.00	03/23/22	17338
137315	03/04/22	CAR01	CARTUN HARDWARE	1,341.60	03/23/22	17338
137316	03/04/22	CHE03	CHERRY VALLEY TRACTOR	2,535.05	03/23/22	17338
137317	03/04/22	COM35	COMCAST BUSINESS SERVICES --	527.60		17338
137318	03/04/22	CON02	CONTRACTOR SERVICE	375.93	03/23/22	17338
137319	03/04/22	CON53	CONNER STRONG & BUCKELEW, INC.	26,641.00	03/23/22	17338
137320	03/04/22	COO54	COOPER HOSPITAL UNIVERSITY M.C	1,419.12	03/23/22	17338
137321	03/04/22	COR36	CORE MECHANICAL, INC.	0.00	03/04/22 VOID	0
137322	03/04/22	COR36	CORE MECHANICAL, INC.	19,469.92	03/23/22	17338
137323	03/04/22	COR45	CORELOGIC CENTRALIZED REFUNDS	4,660.08	03/23/22	17338
137324	03/04/22	DIREC06	DIRECT ENERGY BUSINESS	8,515.57	03/23/22	17338
137325	03/04/22	DOCUS005	INFOSTORE RECORDS MANAGEMENT	349.64	03/23/22	17338
137326	03/04/22	EGE01	E & G EXTERMINATORS	1,955.00		17338
137327	03/04/22	EMD01	EMDUR METAL PRODUCTS INC	134.00	03/23/22	17338
137328	03/04/22	EXE03	EXECUTIVE SECURITY AGENCY LLC	2,750.00	03/23/22	17338
137329	03/04/22	FED14	FEDEX (OMEGA CORP CTR)	545.20	03/23/22	17338
137330	03/04/22	FON04	FRANKIE FONTANEZ, ESQ	11,666.00	03/23/22	17338
137331	03/04/22	GAR13	GARDEN STATE MAT RENTAL	55.10	03/23/22	17338
137332	03/04/22	GLO04	GLOBAL INDUSTRIAL EQUIPMENT	2,838.00	03/23/22	17338
137333	03/04/22	GOO12	TIREHUB, LLC	2,813.32	03/23/22	17338
137334	03/04/22	GOV13	GOVCONNECTION, INC.	10,506.99	03/23/22	17338
137335	03/04/22	HAR02	HARRY'S PLUMBING L.L.C.	2,193.30	03/23/22	17338
137336	03/04/22	HAR04	THE ORIGINAL W. HARGROVE	56,000.00	03/23/22	17338
137337	03/04/22	HOM01	HOME DEPOT CREDIT SVCS.	637.72	03/23/22	17338
137338	03/04/22	HOM11	HOME DEPOT	437.82		17338
137339	03/04/22	JJM01	JJM PLUMBING COMPANY	1,289.00	03/23/22	17338
137340	03/04/22	KON05	KONICA MINOLTA PREMIER FINANCE	1,038.45		17338
137341	03/04/22	LAU01	LAUREL LAWN MOWER SERVICE	3,600.47	03/23/22	17338
137342	03/04/22	LEE02	DONNA LEE VITALE	99.00	03/23/22	17338
137343	03/04/22	MAJ02	MAJESTIC OIL CO, INC	0.00	03/04/22 VOID	0
137344	03/04/22	MAJ02	MAJESTIC OIL CO, INC	70,313.55	03/23/22	17338
137345	03/04/22	MCC44	HOWARD McCOACH,PC	3,535.80	03/23/22	17338
137346	03/04/22	MER01	MERCHANTVILLE OVERHEAD	778.73	03/23/22	17338
137347	03/04/22	MGL02	MGL PRINTING SOLUTIONS	553.00	03/23/22	17338
137348	03/04/22	MIK03	MIKE'S BETTER SHOES	400.00	03/23/22	17338
137349	03/04/22	MSS01	MAC'S SECURITY SYSTEMS, INC	1,210.51		17338
137350	03/04/22	MUN40	MUNICIPAL CLERK'S ASSOC.CAMDEN	100.00	03/23/22	17338
137351	03/04/22	NJA06	NEW JERSEY AMERICAN WATER CO	2,257.92	03/23/22	17338
137352	03/04/22	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	633.09	03/23/22	17338
137353	03/04/22	POL01	POLLUTION CONTROL FINANCING	40,913.23	03/23/22	17338
137354	03/04/22	PSE01	PSEG	15,063.72	03/23/22	17338
137355	03/04/22	QUA15	QUADIENT, INC.	539.34	03/23/22	17338
137356	03/04/22	REG02	REGINE A ERVIN, CCR	948.75	03/23/22	17338
137357	03/04/22	ROM19	SHARON E. ROMAN	1,092.00	03/23/22	17338
137358	03/04/22	SHI03	SHI INTERNATIONAL CORP	214.01	03/23/22	17338
137359	03/04/22	SOU02	SOUTH CAMDEN IRON WORKS	971.06	03/23/22	17338
137360	03/04/22	THEIN005	THE INQUIRER	5,659.80	03/23/22	17338

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
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137361	03/04/22	TRE25	TREASURER-STATE OF NEW JERSEY	950.00		17338
137362	03/04/22	WBM01	W B MASON CO, INC	1,804.37	03/23/22	17338
137363	03/08/22	COU01	COURIER POST	5,116.92		17411
137364	03/11/22			0.00	03/11/22 VOID	0
137365	03/11/22			0.00	03/11/22 VOID	0
137366	03/11/22			0.00	03/11/22 VOID	0
137367	03/11/22			0.00	03/11/22 VOID	0
137368	03/11/22			0.00	03/11/22 VOID	0
137369	03/11/22			0.00	03/11/22 VOID	0
137370	03/11/22			0.00	03/11/22 VOID	0
137371	03/11/22			0.00	03/11/22 VOID	0
137372	03/11/22			0.00	03/11/22 VOID	0
137373	03/11/22			0.00	03/11/22 VOID	0
137374	03/11/22			0.00	03/11/22 VOID	0
137375	03/11/22			0.00	03/11/22 VOID	0
137376	03/11/22			0.00	03/11/22 VOID	0
137377	03/11/22			0.00	03/11/22 VOID	0
137378	03/11/22			0.00	03/11/22 VOID	0
137379	03/11/22			0.00	03/11/22 VOID	0
137380	03/11/22			0.00	03/11/22 VOID	0
137381	03/11/22			0.00	03/11/22 VOID	0
137382	03/11/22			0.00	03/11/22 VOID	0
137383	03/11/22			0.00	03/11/22 VOID	0
137384	03/11/22			0.00	03/11/22 VOID	0
137385	03/11/22			0.00	03/11/22 VOID	0
137386	03/11/22			0.00	03/11/22 VOID	0
137387	03/11/22			0.00	03/11/22 VOID	0
137388	03/11/22			0.00	03/11/22 VOID	0
137389	03/11/22			0.00	03/11/22 VOID	0
137390	03/11/22			0.00	03/11/22 VOID	0
137391	03/11/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	03/11/22 VOID	0
137392	03/11/22			0.00	03/11/22 VOID	0
137393	03/11/22			0.00	03/11/22 VOID	0
137394	03/11/22			0.00	03/11/22 VOID	0
137395	03/11/22			0.00	03/11/22 VOID	0
137396	03/11/22			0.00	03/11/22 VOID	0
137397	03/11/22			0.00	03/11/22 VOID	0
137398	03/11/22			0.00	03/11/22 VOID	0
137399	03/11/22			0.00	03/11/22 VOID	0
137400	03/11/22			0.00	03/11/22 VOID	0
137401	03/11/22			0.00	03/11/22 VOID	0
137402	03/11/22		Alignment Check		VOID	
137403	03/11/22	AND01	ANDREW VIOLA, ESQ	500.00	03/23/22	17413
137404	03/11/22	AUT08	AUTO ZONE INC.	995.87	03/23/22	17413
137405	03/11/22	BAR60	BARTON CARPET & FLOOR COVERING	29,988.76	03/23/22	17413
137406	03/11/22	BBK01	BEST, BEST & KRIEGER, LLP	9,474.50	03/23/22	17413
137407	03/11/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	1,814.95	03/23/22	17413
137408	03/11/22	BLE03	THE BLEZNAK ORGANIZATION	22,689.06	03/23/22	17413
137409	03/11/22	BRA25	EUGENE L BRADLEY JR	504.00	03/23/22	17413
137410	03/11/22	BRO81	BROWN & CONNERY LLP	5,661.00	03/23/22	17413
137411	03/11/22	BUS16	BUSH REFRIGERATION	18,703.00	03/23/22	17413
137412	03/11/22	CAN12	CANON SOULTIONS AMERICA, INC	678.00	03/23/22	17413

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TDGENERAL21		TD General 2021 4308903487	Continued				
137413	03/11/22	CAP12	CAPEHART & SCATCHARD	17.50	03/23/22	17413	
137414	03/11/22	COM35	COMCAST BUSINESS SERVICES --	220.20	03/23/22	17413	
137415	03/11/22	CON02	CONTRACTOR SERVICE	106.53	03/23/22	17413	
137416	03/11/22	CUM02	CUMMINS POWER SYSTEMS, INC	43,152.98		17413	
137417	03/11/22	DEC01	DECOTIIS,FITZPATRICK & COLE	1,365.00	03/23/22	17413	
137418	03/11/22	EPI01	EPICOR SOFTWARE CORP	5,867.60	03/23/22	17413	
137419	03/11/22	GOL15	GOLDENBERG, MACKLER, SAYEGH	13,598.70	03/23/22	17413	
137420	03/11/22	GOO12	TIREHUB, LLC	3,252.28	03/23/22	17413	
137421	03/11/22	HAI05	HAINESPORT AUTO & TRUCK	11,731.96	03/23/22	17413	
137422	03/11/22	HAR04	THE ORIGINAL W. HARGROVE	11,239.63	03/23/22	17413	
137423	03/11/22	KON05	KONICA MINOLTA PREMIER FINANCE	532.09	03/23/22	17413	
137424	03/11/22	MCC27	KRISDEN M MCCRINK	700.00	03/23/22	17413	
137425	03/11/22	MIK03	MIKE'S BETTER SHOES	150.00	03/28/22	17413	
137426	03/11/22	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	700.00		17413	
137427	03/11/22	NJA06	NEW JERSEY AMERICAN WATER CO	607.36	03/23/22	17413	
137428	03/11/22	NJD20	NJ DEPT OF HLTH & SR SER.	64.80	03/23/22	17413	
137429	03/11/22	ORI02	ORIENTAL TRADING COMPANY	524.26	03/23/22	17413	
137430	03/11/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	03/11/22 VOID	0	
137431	03/11/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	2,879.18	03/23/22	17413	
137432	03/11/22	POL01	POLLUTION CONTROL FINANCING	43,145.87	03/23/22	17413	
137433	03/11/22	PSE01	PSEG	78,505.34	03/23/22	17413	
137434	03/11/22	SHA34	SHARDA PAPER INC	2,876.06	03/23/22	17413	
137435	03/11/22	SIG04	SIGNPROS	370.00	03/23/22	17413	
137436	03/11/22	TRE35	TREASURER,STATE OF NEW JERSEY	350,000.00	03/23/22	17413	
137437	03/11/22	UNI02	A-1 UNIFORM CITY, INC	7,992.50		17413	
137438	03/11/22	USA06	USA BOXING, INC.	259.50	03/23/22	17413	
137439	03/11/22	WBM01	W B MASON CO, INC	2,929.71	03/23/22	17413	
137440	03/11/22	WIR04	WIRELESS COMMUNICATION &	1,120.00	03/23/22	17413	
137441	03/11/22			0.00	03/11/22 VOID	0	(Reason: Priniting Error)
137442	03/11/22			0.00	03/11/22 VOID	0	(Reason: Printing Error)
137443	03/17/22	TRE49	TREASURER, STATE OF NEW JERSEY	2,500.00	03/28/22	17422	
137444	03/18/22	AUT07	ACCU WASH	450.00	03/28/22	17433	
137445	03/18/22	AUT12	AUTOMOTIVE SHOP EQUIPMENT	31,647.00		17433	
137446	03/18/22	CAM45	CAMDEN LUTHERAN HOUSING CORP.	6,335.58	03/28/22	17433	
137447	03/18/22	CAP12	CAPEHART & SCATCHARD	3,682.50	03/28/22	17433	
137448	03/18/22	CDW01	CDWG	4,017.42		17433	
137449	03/18/22	CHE03	CHERRY VALLEY TRACTOR	731.74	03/28/22	17433	
137450	03/18/22	CLE17	CLEAN AIR COMPANY	792.63	03/28/22	17433	
137451	03/18/22	DEC01	DECOTIIS,FITZPATRICK & COLE	3,003.00	03/28/22	17433	
137452	03/18/22	FED14	FEDEX (OMEGA CORP CTR)	54.47		17433	
137453	03/18/22	GOV13	GOVCONNECTION, INC.	1,236.28	03/28/22	17433	
137454	03/18/22	IKO02	RICOH USA, INC	11,374.53		17433	
137455	03/18/22	ISL01	ISLAND TECH SERVICES, LLC	26,136.80	03/28/22	17433	
137456	03/18/22	MCC44	HOWARD McCOACH,PC	4,483.80	03/23/22	17433	
137457	03/18/22	MER04	MERCHANTVILLE-PENN WATER COMM	1,313.00	03/28/22	17433	
137458	03/18/22	NJA06	NEW JERSEY AMERICAN WATER CO	20,866.97		17433	
137459	03/18/22	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	75.00		17433	
137460	03/18/22	NOR41	NORTHSTAR VETS - MAPLE SHADE	602.64		17433	
137461	03/18/22	OGO01	ANTHONY OGOZALEK, JR. ESQ	1,050.00		17433	
137462	03/18/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	1,086.79		17433	
137463	03/18/22	PRO45	PROCTOR PROPERTIES	41,184.00		17433	
137464	03/18/22	PSE01	PSEG	201,743.74		17433	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137465	03/18/22	ROM19	SHARON E. ROMAN	1,092.00	03/28/22	17433
137466	03/18/22	TAY06	TAYLOR COMMUNICATIONS, INC.	11,555.00		17433
137467	03/18/22	TDK01	TDK SYSTEMS GROUP, INC	5,918.75		17433
137468	03/18/22	THO02	JT GRAPHICS	225.00	03/28/22	17433
137469	03/25/22	AA02	A & A GLASS	785.00		17528
137470	03/25/22	ACC07	ACCESS ABSTRACT CORPORATION	1,371.40		17528
137471	03/25/22	AME01	AMERICAN ASPHALT	4,641.76		17528
137472	03/25/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	5,169.00		17528
137473	03/25/22	APC05	APPRAISAL CONSULTANT CORP	2,700.00		17528
137474	03/25/22	ATL04	ATLANTIC SALT INC.	48,897.88		17528
137475	03/25/22	ATT07	AT&T	22,396.06		17528
137476	03/25/22	ATT08	A T & T MOBILITY	159.96		17528
137477	03/25/22	ATT09	AT&T CORP	184.60		17528
137478	03/25/22	BAT23	BATTERY JUNCTION	53.80		17528
137479	03/25/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	1,280.00		17528
137480	03/25/22	BLE03	THE BLEZNAK ORGANIZATION	7,310.94		17528
137481	03/25/22	BRA25	EUGENE L BRADLEY JR	735.09		17528
137482	03/25/22	BRO81	BROWN & CONNERY LLP	2,746.50		17528
137483	03/25/22	BRT01	BRT TECHNOLOGIES, LLC	2,096.00		17528
137484	03/25/22	BUS18	BUSINESS INFORMATION SYSTEMS	2,033.06		17528
137485	03/25/22	CAM119	CAMDEN COUNTY COLLEGE	50,925.00		17528
137486	03/25/22	CAM12	CAMDEN COUNTY CLERK'S OFFICE	5,215.00		17528
137487	03/25/22	CAM137	CAMDEN IRON & METAL/EMR	32,362.39		17528
137488	03/25/22	CAP12	CAPEHART & SCATCHARD	12,291.50		17528
137489	03/25/22	CCM01	C C M U A	82,778.57		17528
137490	03/25/22	CHE03	CHERRY VALLEY TRACTOR	5,136.63		17528
137491	03/25/22	COM35	COMCAST BUSINESS SERVICES --	1,677.31		17528
137492	03/25/22	COR33	CORSA MANAGEMENT	60,070.13		17528
137493	03/25/22	COR36	CORE MECHANICAL, INC.	11,484.00		17528
137494	03/25/22	COU11	COURIER POST,THERESA CASALNOVA	216.00		17528
137495	03/25/22	DEC01	DECOTIIS,FITZPATRICK & COLE	2,328.10		17528
137496	03/25/22	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00		17528
137497	03/25/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	03/25/22 VOID	0
137498	03/25/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	03/25/22 VOID	0
137499	03/25/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	16,165.84		17528
137500	03/25/22	EZEQU005	Ezequiel Tirado	10,000.00		17528
137501	03/25/22	FIGNJ19	FIG CUST FIGNJ19LLC & SEC PTY	4,967.96		17528
137502	03/25/22	GAN01	GANN LAW BOOKS	536.00		17528
137503	03/25/22	GRA36	GRAINGER, INC.	5,352.02		17528
137504	03/25/22	GRA62	GRAMERCY PARK HOLDINGS, LLC	16,479.89		17528
137505	03/25/22	HIB01	HIBRET PURATEX	3,072.00		17528
137506	03/25/22	HOM11	HOME DEPOT	825.92		17528
137507	03/25/22	LN-11275	RAMON PENA	35,000.00		17528
137508	03/25/22	LN-50096	Angad Guglani	47,500.00		17528
137509	03/25/22	LN-50120	RTLS Holding Corporation	1,687.22		17528
137510	03/25/22	MCA14	MCAA OF NJ	250.00		17528
137511	03/25/22	MCC27	KRISDEN M MCCRINK	350.00		17528
137512	03/25/22	NIG02	NIGP MEMBERSHIP DEPT	190.00		17528
137513	03/25/22	NJS19	NJ STATE BAR ASSOCIATION	180.00		17528
137514	03/25/22	PEM02	PEMBERTON SUPPLY COMPANY LLC	7,445.66		17528
137515	03/25/22	PEN16	RAMON PENA	827.60		17528
137516	03/25/22	PRO45	PROCTOR PROPERTIES	22,880.00		17528

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137517	03/25/22	PROCAP8	US BANK CUST FOR PRO CAP 8	3,386.02		17528
137518	03/25/22	REG02	REGINE A ERVIN, CCR	255.50		17528
137519	03/25/22	THEIN005	THE INQUIRER	4,771.49		17528
137520	03/25/22	WAS01	WASTE MANAGEMENT OF NEW JERESY	292,820.32		17528
137521	03/25/22	WBM01	W B MASON CO, INC	1,257.40		17528

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	235	49	3,504,263.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	235	49	3,504,263.15	0.00

WIRES		WIRES				
31122	03/11/22	AME80	AMERICAN WATER SERVICES	739,256.49		17420
311022	03/11/22	STA42	STATE OF NEW JERSEY	1,471,296.19		17527
314022	03/14/22	TRE35	TREASURER,STATE OF NEW JERSEY	6,218.32		17421

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,216,771.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	2,216,771.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	641	55	7,426,288.82	4,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	641	55	7,426,288.82	4,500.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	2,098,946.81	0.00	0.00	2,098,946.81
WATER OPERATING	1-60	303,095.16	0.00	0.00	303,095.16
SEWER OPERATING	1-70	436,161.33	0.00	0.00	436,161.33
Year Total:		2,838,203.30	0.00	0.00	2,838,203.30
Current Fund	2-01	1,411,534.66	0.00	0.00	1,411,534.66
WATER OPERATING	2-60	4,498.75	0.00	0.00	4,498.75
SEWER OPERATING	2-70	4,498.75	0.00	0.00	4,498.75
Year Total:		1,420,532.16	0.00	0.00	1,420,532.16
Federal-State Grant Fund	G-02	8,085.94	0.00	0.00	8,085.94
	G-20	102,107.91	0.00	0.00	102,107.91
	G-21	14,329.96	0.00	0.00	14,329.96
	G-BG	133,926.60	0.00	0.00	133,926.60
	G-HM	38,998.90	0.00	0.00	38,998.90
	G-HP	96,423.00	0.00	0.00	96,423.00
Year Total:		393,872.31	0.00	0.00	393,872.31
	H-CV	28,175.43	0.00	0.00	28,175.43
	T-31	1,146,830.96	0.00	0.00	1,146,830.96
	T-33	283.82	0.00	0.00	283.82
	T-35	1,584,131.59	0.00	0.00	1,584,131.59
Year Total:		2,731,246.37	0.00	0.00	2,731,246.37
Total Of All Funds:		7,412,029.57	0.00	0.00	7,412,029.57

Project Description	Project No.	Project Total
Dev Ghanshyam, LLC	0408P912	3,833.75
COOPER UNIVERSITY HEALTH CARE	0408P918	2,012.50
Branch Townhomes II Phase III	14344	208.00
Centerville Lowrise Phase IV	14345	320.00
Parkside Redevelopment, LLC	14361	3,040.00
Branch Village Assoc. Phase IV	14558	416.00
LUCY OUTREACH	14880	198.00
CAMDEN LUTHERAN HOUSING, INC	14931	96.00
VOADV PROPERTY, INC	15085	160.00
HARRISON AVENUE SOLAR LLC	15093	1,504.00
PSE&G M&R STATION	15277	656.00
CAMDEN COMMUNITY PARTNERSHIP	A0473017	1,815.00
Total Of All Projects:		14,259.25

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

To: Honorable Angel Fuentes, City Council President

Louis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance

Date: March 28, 2022

Subject: **Payroll Register Summary Communications for Forthcoming City Council Meeting – April 12, 2022**

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 2/27/2022 and 3/13/2022 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 additional questions.

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE					
EXE	2,298.94 REG	1,296,073.51 REG	12,445.44 O/T	127,400.55 FIT	1,100,896.78 TOTAL DEDUCTIONS	541 Pays ☐
	.00 O/T	610.73 EARNINGS 3	75,043.12 EARNINGS 4	40,253.11 SS		38,101.84
	.00 HOURS 3	1,885.96 EARNINGS 5	1,386,058.76 GROSS	19,022.02 MED		
	1,709.00 HOURS 4			50,643.39 STATE		
				5,876.48 SUI		
				1,926.78 SDI		
				1,937.81 FLI		

LDR

HOURS ANALYSIS:	1,709.00	15	ST/OT								
EARNINGS ANALYSIS:	2,435.18	A	ACT.ST	39.83-	D	DOCK T	599.32-	M	ADJUST	525.00	T AUTO
	72,722.09	15	ST/OT	1,000.00	OCC	ONCALL	389.27-	SUS	SUSPN	1,885.96	2TL
MEMO ANALYSIS:	594.60	D	DCRPER	2,984.36-	I	G.T.L.	1,281,137.84	P			
STATUTORY DED. ANALYSIS:	50,643.39	56	NJ								
	5,876.48	56	NJ SUI								
	1,926.78	56	NJ SDI	1,937.81	56	NJ FLI					
VOLUNTARY DED. ANALYSIS:	105.57	B	BKDCRP	4,502.28	D	ANUTY.	2,976.71	I	C.INS.	301.52	K BKPEN
	42.96	O		67,041.26	P	PENS.	45,336.86	Q	PENS.	3,050.83	S DCRP
	178,896.90	U		61,604.69	V		20,315.00	W		17,803.57	1 LOAN
	25,931.06	3	LOAN	2,242.49	CO	COLTAX	271.92	13	VALIC	681.43	19 AFLAC
	2,399.59	25	AFLAC	136.10	29	AF10MO	369,915.95	31		78,108.01	32
	59,469.09	33		806.00	34	PARK	54.00	35	WGFEE	2,829.20	42 L.2578
	5,380.71	43	LOC.78	1,538.99	44	BUFF	4,163.90	45	CNC.10	450.00	53 LPFFA.
	2,430.00	56	HOUSE	70.00	57	P.A.C.	125.00	61	TXLEVY	295.80	62 GARN$
	5,668.04	66		280.00	68	BANK	125.94	69	GARSH	19.21	73 GARN
	10.00	74	GARN	10,048.02	75	CHILD	2,777.87	76	CHILD	703.65	77 CHILD
	364.99	78	CHILD	1,404.83	79	WAGE$	1,569.15	ADD	ADD	21,653.28	BN1
	1,050.00	BN2		4,149.56	BN5		135.00	BN6		100.00	BN7
	18,822.00	BN9		78.84	COL	COLLIF	9,978.69	CPL	COUPLE	28,210.73	FAM FAMILY
	5.00	LSW	LSTCRD	16,552.67	PCH	PARENT	15,225.54	SIN	SINGLE	530.72	VPL VOLLIF
	570.00	45C	CWASTG	1,585.66	45S	CWAFUL					

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COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	2,315.57 REG .00 O/T .00 HOURS 3 1,558.00 HOURS 4	1,308,227.16 REG 1,242.83- EARNINGS 3 1,885.96 EARNINGS 5 17,151.66 O/T 148,562.19 EARNINGS 4 1,474,584.14 GROSS	151,295.21 FIT 44,203.68 SS 20,308.84 MED 56,469.38 STATE 6,258.92 SUI 2,049.40 SDI 2,061.58 FLI	1,113,537.69 TOTAL DEDUCTIONS	539 Pays ☐ 78,399.44

LDR

HOURS ANALYSIS:	1,494.00	15	ST/OT	64.00	16	1&1/2					
EARNINGS ANALYSIS:	2,238.82	A	ACT.ST	281.75-	B	RETRO	277.50	C	CLOTH	380.21-	D DOCK T
	26,643.64	K	SICK	4,591.73	M	ADJUST	20,059.48	V	VAC.	66,826.80	15 ST/OT
	4,227.37	16	1&1/2	2,664.56	CMP	COMP	1,000.00	OCC	ONCALL	21,412.50	SEV SEVERN
	1,961.08-	SUS	SUSPN	1,885.96	2TL						
MEMO ANALYSIS:	594.60	D	DCRPER	1.88	G	G.T.L.	2,979.80-	I	G.T.L.	1,278,149.64	P
STATUTORY DED. ANALYSIS:	56,469.38	56	NJ								
	6,258.92	56	NJ SUI								
	2,049.40	56	NJ SDI	2,061.58	56	NJ FLI					

VOLUNTARY DED. ANALYSIS:	105.57	B	BKDCRP	4,482.28	D	ANUTY.	2,956.65	I	C.INS.	301.52	K BKPEN
	42.96	O		67,041.80	P	PENS.	44,884.21	Q	PENS.	3,121.79	S DCRP
	192,855.04	U		66,364.69	V		19,885.00	W		17,907.14	1 LOAN
	26,950.54	3	LOAN	509.70	5	ARRS.	150.33	6	INS AR	1,813.66	8 PENARR
	2,242.49	CO	COLTAX	271.92	13	VALIC	681.43	19	AFLAC	2,399.59	25 AFLAC
	136.10	29	AF10MO	370,254.47	31		74,062.80	32		61,005.75	33
	806.00	34	PARK	54.00	35	WGFEE	2,771.35	42	L.2578	5,425.80	43 LOC.78
	4,106.80	45	CNC.10	2,430.00	56	HOUSE	60.00	57	P.A.C.	125.00	61 TXLEVY
	295.80	62	GARN$	280.00	68	BANK	118.61	69	GARSH	19.21	73 GARN
	10.00	74	GARN	10,059.08	75	CHILD	2,786.25	76	CHILD	683.46	77 CHILD
	356.32	78	CHILD	1,386.20	79	WAGE$	1,569.15	ADD	ADD	20,590.64	BN1
	1,050.00	BN2		6,404.27	BN5		135.00	BN6		100.00	BN7
	18,968.92	BN9		78.84	COL	COLLIF	9,978.69	CPL	COUPLE	28,074.96	FAM FAMILY
	16,443.77	PCH	PARENT	15,248.26	SIN	SINGLE	530.72	VPL	VOLLIF	577.50	45C CWASTG
	1,585.66	45S	CWAFUL								

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Old Business

MBS:
3-8-22

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

Ordinance 1st reading

O-1

FUENTES/DAVIS
4-12-2022

AN ORDINANCE AMENDING CHAPTER 711 OF THE CITY OF CAMDEN CODE INCORPORATING THE PROVISIONS OF P.L. 2021, CHAPTER 363, INCLUDING INCREASED FINES, INTO THE PROVISIONS OF CHAPTER 711.

WHEREAS, the New Jersey Legislature passed A-5663/S-3893 which provides for increased penalties for the unauthorized transportation or disposal of solid waste; and

WHEREAS, Governor Phil Murphy signed A-5663/S-3893 into law on January 14, 2022 as P.L. 2021, Chapter 363; and

WHEREAS, A-5663/S-3893 amends Section 2 of P.L. 1989, c. 118 (C.13:1E-9.3) and Section 3 of P.L. 1989, c. 118 (C.13:1E-9.4); and

WHEREAS, the City Council of the City of Camden now seeks to incorporate the provisions of A-5663/S-3893 into the City Code of the City of Camden, including the increased penalties described therein; now therefore

BE IT ORDAINED, that Chapter 711 of the City of Camden Code is hereby amended as follows:

§ 711-1. Definitions.

Same.

§ 711-2. Responsibilities and obligations of household, City or contractor.

Same.

§ 711-3. Receptacles and containers.

Same.

§ 711-4. Pad or base for placement of containers.

Same.

§ 711-5. Snow and ice on containers.

Same.

§ 711-6. Placement of front-loading containers.

Same.

§ 711-7. Placement of receptacles.

Same.

§ 711-8. Wastepaper to be securely fastened.

Same.

§ 711-9. Placement of glass and metal containers.

Same.

§ 711-10. Removal of construction, trade and surgical wastes.

Same.

§ 711-11. Placing and disturbing contained wastes in public places.

Same.

§ 711-12. Collection of recyclables.

Same.

§ 711-13. Collection of large metal items.

Same.

§ 711-14. Placement at curbs; placement on streets under construction.

Same.

§ 711-15. Alley collection.

Same.

§ 711-16. Collectors are not required to enter public places.

Same.

§ 711-17. Bulky wastes.

Same.

§ 711-18. Bulky recyclable waste metals.

Same.

§ 711-19. Cleanup program authorized.

Same.

§ 711-20. Transfer site to be maintained.

Same.

§ 711-21. Compliance with curbside recycling required.

Same.

§ 711-22. License fee.

Same.

§ 711-23. Improper Disposal of Solid Waste.

A. This section incorporates the amendments made by P.L. 2021, c. 363, approved on January 10, 2022 to P.L. 1989, c. 118, an Act concerning the unauthorized transportation and disposal of solid waste and whose provisions are incorporated herein.

B. No person shall, regardless of intent, engage, or be permitted to engage, in the disposal of solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, whether for profit or otherwise, except at a solid waste facility or an out-of-State disposal site which has authorization from the appropriate state regulatory agency having jurisdiction over solid waste management to accept solid waste for disposal, or any other place in this State which has authorization from the Department of Environmental Protection to accept solid waste for disposal, as the case may be.

C. No person shall, regardless of intent, transport or cause or permit to be transported any solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, whether for profit or otherwise, except to a solid waste facility or an out-of-State disposal site which has authorization from the appropriate state regulatory agency having jurisdiction over solid waste management to accept solid waste for disposal, or to any other place in this State which has authorization from the

Department of Environmental Protection to accept solid waste for disposal, as the case may be.

D. The provisions of subsection B and C of this section shall be enforced by the New Jersey Department of Environmental Protection and the City of Camden, local board of Health or Camden County Health Department, as the case may be.

E. Any person who violates the provisions of subsection B or C of this section commits a disorderly persons offense.

F. Any person convicted of a violation of the provisions of subsection B or C of this section is subject to a fine of not less than $5,000 for a first offense, not more than $10,000 for a second offense and not more than $20,000 for a third and every subsequent offense. Each day during which the violation continues constitutes an additional, separate and distinct offense.

G. If a person is convicted of a violation of subsection B or C of this section, the court shall, in addition to the penalties provided under subsection E of this section, require the person to perform community service for a term of not more than 180 days.

H. All conveyances used or intended for use in the unlawful transportation or disposal of solid waste in violation of the provisions of subsection B or C of this section are subject to forfeiture to the State pursuant to the provisions of P.L.1981, c.387 (C.13:1K-1 et seq.).

I. The provisions of P.L.1981, c.387 (C.13:1K-1 et seq.) or any other law to the contrary notwithstanding, whenever a conveyance is forfeited to the State pursuant to subsection H of this section, the proceeds from the disposal and sale of such conveyance shall be remitted to the chief financial officer of the City of Camden wherein the violation occurred, to be used by the City of Camden to help finance enforcement activities undertaken pursuant to section 13 of P.L.1970, c.40 (C.48:13A-12), section 2 of P.L.1989, c.118 (C.13:1E-9.3) or subsections A and B of this section.

J. A person convicted of a violation of the provisions of subsection B of this section shall be liable to the owner of the real property on which the unlawful disposal occurred in the amount of three times the damages caused directly or indirectly by the unlawful disposal together with three times the costs associated with the cleanup of the real property upon which the violation occurred, including, but not limited to, all attorneys' fees and costs which the property owner may reasonably expend in a civil suit brought in a court of competent jurisdiction to collect the sums imposed by this subsection. In any such suit, a final judgment of conviction shall be admissible as conclusive proof that the person violated the provisions of subsection B of this section. If the City of Camden performs a cleanup of a real property or incurs any attorneys' fees or costs, including, but not limited to, costs associated with contracts necessary to conduct a cleanup, as a result of an unlawful disposal, the person convicted shall also be liable to the City of Camden in the amount of the attorneys' fees and costs.

§ 711-24. Improper disposal of toxic waste.

Same.

§ 711-25. Improper disposal of surgical tissue remains.

Same.

§ 711-26. Bulky waste metal disposal to comply with chapter.

Same.

§ 711-27. Unauthorized disturbance of waste placed for collection.

Same.

§ 711-28. Unauthorized collection of recyclable materials.

Same.

§ 711-29 Vehicles heaped in manner to scatter refuse.

Same.

§ 711-30. Placement and deposit of wastes in public places.

Same.

§ 711-31. Removal by authorized persons only.

Same.

§ 711-32. Violations and penalties.

Same.

§ 711-33. Applicability.

Same.

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

BE IT FURTHER ORDAINED, that in the event any section, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional, unenforceable, or invalid by a court of competent jurisdiction, such a decision shall not affect the remaining portions of this Ordinance, and the Ordinance shall be interpreted consistent with its original intent to the fullest extent permissible by law.

BE IT FURTHER ORDAINED, that the fines and penalties established within this Ordinance shall be considered cumulative, and not superseding, as a remedy available to the City of Camden in addition to those which may also apply under any other applicable City of Camden ordinance, or other applicable local, County, or State law or regulation.

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

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

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

Governor Murphy Takes Action on Legislation

01/14/2022

TRENTON - Today, Governor Murphy signed the following bills into law:

S-83/A-1580 (Bateman, Codey/Houghtaling, McKeon, Downey) – Establishes "Jersey Native Plants Program"

S-523/A-1112 (Vitale, Cryan/Murphy, Dancer, Stanley) – Enters New Jersey into Interstate Medical Licensure Compact

S-749/A-2464 (Gopal, Cruz-Perez/Benson, Murphy, Jimenez) – Provides for voluntary contributions by taxpayers on gross income tax returns for ovarian cancer research

S-771/A-6195 (Scutari/Downey) – Expands workers' compensation coverage to parking areas provided by employer

S-845/A-4649 (Pou, Singleton/Lopez, Wimberly, Mukherji) – Requires health care professional licensing boards to utilize National Practitioner Data Bank

S-1053/A-4562 (Singleton, Sweeney, Cryan/Quijano, Mukherji, Moen) – Establishes waterfront wage standards

S-1604/A-2808 (Codey, Pou/Schaer, Reynolds-Jackson, Mukherji) – Requires certification of diligent inquiry in residential mortgage foreclosure actions to be filed by attorneys

S-1790/ACS for A-1662 (Pennacchio, Diegnan/Quijano, Jimenez, Danielsen) – Revises provisions required in school district's anti-bullying policy; provides for civil liability of parent of minor adjudicated delinquent for cyberharassment or harassment; and increases certain fines against parents

S-2811/A-4838 (Singleton, Ruiz/Reynolds-Jackson, Verrelli, Vainieri Huttle) – Requires school report card to include information concerning number of mental health professionals and school safety specialists employed by each school district

S-2817/A-4624 (Gopal, Pennacchio/Downey, Danielsen, Houghtaling) – Allows active duty service members to provide documentation more than 60 days after starting veterans' preference for civil service

S-3119/A-5740 (Ruiz, Pou/Mukherji, Zwicker, Reynolds-Jackson) – Allows certain students who hold T, U, or O visa to qualify for in-State tuition and allows students who hold T or U visa to qualify for student financial aid

S-3455/A-5262 (Madden, A.M. Bucco, Sweeney/Murphy, Houghtaling, Timberlake) – Revises eligibility requirements for NJ Workability Program and Personal Assistance Services Program

S-3494/A-5516 (Sweeney, Weinberg, Vitale/Vainieri Huttle, Giblin, Murphy) – Adds two public members to State Board of Chiropractic Examiners and prohibits licensure for individuals convicted of certain offenses

S-3501/A-5531 (Testa, Madden/Mazzeo) – Exempts certain commercial fishermen from coverage under "unemployment compensation law"

S-3632/A-5645 (Codey, Vitale/Conaway, Mukherji, Stanley) – Expands exemption from restrictions on health care practitioner referrals; requires certain referrals to be made in accordance with certain professional standards

S-3656/A-5583 (Ruiz/Pintor Marin) – Concerns mass transit parking tax

S-3683/A-5380 (Ruiz, Gopal/Moen, Jasey, Vainieri Huttle) – Requires institutions of higher education to provide certain student loan information

S-3771/A-2256 (Oroho, Beach/Dancer, Caputo, Burzichelli) – Requires continuation of live horse racing for standardbred racetracks holding sports wagering license

S-4070/A-6153 (Sweeney, Oroho/Danielsen) – Increases thresholds for environmental assessment requirements for certain transportation projects under Executive Order No. 215 of 1989

SCS for S-4080/ACS for A-6088 (Cruz-Perez, Turner/Spearman, Moen, Reynolds-Jackson) – Authorizes municipalities to address certain unlawful operation of all-terrain vehicles and dirt bikes through seizure and, in some circumstances, destruction of vehicles

S-4213/A-6169 (Pou/Swain, McKeon) – Revises current law to incorporate provisions of bilateral agreement between United States and European Union on prudential measures regarding insurance and reinsurance

SJR-75/AJR-103 (Smith, Bateman/McKeon, Vainieri Huttle) – Designates April 22 each year as "Personal Carbon Footprint Awareness Day"

A-1194/S-897 (Zwicker, Jimenez, Mukherji/Cryan, Sarlo) – Provides for temporary travel license to practice chiropractic

A-2264/S-4086 (Verrelli, Chaparro, McKnight/Greenstein, Sacco) – Requires provider of electronic communication service to preserve information reported to law enforcement related to endangerment of children for 180 days

A-2286/S-1823 (Moen, Caputo, Timberlake/Cunningham, T. Kean) – Requires institutions of higher education to provide graduating students with information on income-contingent student loan repayment programs

A-3687/S-3105 (Vainieri Huttle, Verrelli, Swain/Gopal, Gill) – Requires certain family or household members and victims be notified when firearms are returned to persons charged with domestic violence or subject to extreme risk protection order

A-4139/S-2893 (Benson, Vainieri Huttle, Verrelli/Pou) – Establishes requirements for copies of medical and billing records to be provided without charge to Social Security Disability benefits applicants and recipients

A-4521/S-2882 (Freiman, Benson, Mukherji/Diegnan, A.M. Bucco) – Allows insurer to submit to MVC power of attorney executed electronically for certificate of ownership or salvage certificate of title by person who received or is due to receive total loss settlement from insurer

A-5341/S-3438 (Lopez, Houghtaling, Benson/Diegnan, Greenstein) – Updates 2-1-1 telephone system information to include all current modes of public transit and information on access and usage

A-5549/S-4112 (Dancer, Verrelli, McKnight/A.M. Bucco) – Permits nonprofit corporations to allow members to participate in meetings by means of remote communication

A-5663/S-3893 (Moen, Pintor Marin, Wimberly/Cruz-Perez, Turner) – Increases penalties for unauthorized transportation or disposal of solid waste

A-5689/S-3830 (Greenwald, Mukherji, Mazzeo/Beach, Turner) – Makes $25 million in federal funds available to Department of State for travel and tourism advertising and promotion for recovery from COVID-19 pandemic

A-6168/S-4212 (Danielsen, McKeon/Pou) – Revises law concerning insurance holding company systems

Governor Murphy conditionally vetoed the following bills:

S-4004/A-5950 (Weinberg, Greenstein/Sumter, Benson, Reynolds-Jackson) – **CONDITIONAL** – Establishes database of certain appointed positions and elected offices
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/53/79/9f/8b/ca38c70838c4ac9e494b9f1e/S4004CV.pdf)

S-4074/A-6000 (Ruiz, Beach/Verrelli, Lampitt, Carter) – **CONDITIONAL** – Allows alternative evaluation in place of basic skills testing requirements for certain teacher certification
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/7c/d2/63/64/2d4e37dd703b714ae6f266f1/S4074CV.pdf)

A-862/S-926 (Chiaravalloti, Karabinchak/Pennacchio, Pou) – **CONDITIONAL** – Permits municipalities to refund excess property taxes paid by a taxpayer who wins an assessment appeal as a property tax credit
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/0e/0b/6b/32/c5eb4e333571938b3dd0a6a2/A862CV.pdf)

A-1219/S-1054 (Chaparro, McKnight/Stack) – **CONDITIONAL** – Requires owner notification of rabies testing protocol prior to testing of owner's animal for rabies
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/06/c8/c0/76/d714c3fa1b5173f2efc073e0/A1219CV.pdf)

A-2300/S-3129 (Sumter/Pou) – **ABSOLUTE** – Requires apportionment of membership on certain regional district boards of education to be based on amount of district costs apportioned to each constituent municipality
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/ac/d7/67/1b/85bbd26d635f42555ae4395f/A2300AV.pdf)

A-2685/S-4209 (Armato, Mazzeo, Mukherji/Stack) – **CONDITIONAL** – Concerns information on property condition disclosure statement
Copy of Statement (https://d31hzlhk6di2h5.cloudfront.net/20220110/62/d9/71/47/a6c542c8935681e2477abd3d/A2685CV.pdf)

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P.L. 2021, CHAPTER 363, ***approved January 10, 2022***
Assembly, No. 5663 ***(First Reprint)***

AN ACT concerning the unauthorized transportation and disposal of solid waste and amending P.L.1989, c.118.

BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey:*

1. Section 2 of P.L.1989, c.118 (C.13:1E-9.3) is amended to read as follows:

2. a. No person shall, regardless of intent, engage, or be permitted to engage, in the disposal of solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, whether for profit or otherwise, except at a solid waste facility or an out-of-State disposal site which has authorization from the appropriate state regulatory agency having jurisdiction over solid waste management to accept solid waste for disposal, or any other place in this State which has authorization from the Department of Environmental Protection to accept solid waste for disposal, as the case may be.

b. No person shall, regardless of intent, transport or cause or permit to be transported any solid waste in excess of 0.148 cubic yards of solids or 30 United States gallons of liquids, whether for profit or otherwise, except to a solid waste facility or an out-of-State disposal site which has authorization from the appropriate state regulatory agency having jurisdiction over solid waste management to accept solid waste for disposal, or to any other place in this State which has authorization from the Department of Environmental Protection to accept solid waste for disposal, as the case may be.

c. **[**No person shall, regardless of intent, cause, engage in or be permitted to engage in, the disposal of any amount of solid waste on real property subject to the use, control or ownership of a railroad company, unless such disposal is expressly authorized by the railroad company and approved by the Department of Environmental Protection.**]** (Deleted by amendment, P.L. , c. (C.) (pending before the Legislature as this bill).)

d. The provisions of this section shall be enforced by the Department of Environmental Protection and by every relevant municipality, local board of health, or county health department, as the case may be.

(cf: P.L.2003, c.231, s.4)

EXPLANATION – Matter enclosed in bold-faced brackets [thus] in the above bill is not enacted and is intended to be omitted in the law.

Matter underlined thus is new matter
Matter enclosed in superscript numerals has been adopted as follows:
[1]Assembly ATU committee amendments adopted December 6, 2021.

2. Section 3 of P.L.1989, c.118 (C.13:1E-9.4) is amended to read as follows:

3. a. Any person who violates the provisions of subsection a. or b. of section 2 of P.L.1989, c.118 (C.13:1E-9.3) commits a disorderly persons offense.

b. Any person convicted of a violation of the provisions of subsection a. or b. of section 2 of P.L.1989, c.118 (C.13:1E-9.3) is subject to a fine of not less than **[**$2,500.00**]** $5,000 for a first offense, not more than **[**$5,000.00**]** $10,000 for a second offense and not more than **[**$10,000.00**]** $20,000 for a third and every subsequent offense. Each day during which the violation continues constitutes an additional, separate and distinct offense.

c. If a person is convicted of a violation of the provisions of subsection a. or b. of section 2 of P.L.1989, c.118 (C.13:1E-9.3), the court shall, in addition to the penalties provided under subsection b. of this section, require the person to perform community service for a term of not more than **[**90**]** 180 days.

d. All conveyances used or intended for use in the unlawful transportation or disposal of solid waste in violation of the provisions of subsection a. or b. of section 2 of P.L.1989, c.118 (C.13:1E-9.3) are subject to forfeiture to the State pursuant to the provisions of P.L.1981, c.387 (C.13:1K-1 et seq.).

e. The provisions of P.L.1981, c.387 (C.13:1K-1 et seq.) or any other law to the contrary notwithstanding, whenever a conveyance is forfeited to the State pursuant to subsection d. of this section, the proceeds from the disposal and sale of such conveyance shall be remitted to the chief financial officer of the municipality wherein the violation occurred, to be used by the municipality to help finance enforcement activities undertaken pursuant to section 13 of P.L.1970, c.40 (C.48:13A-12) or section 2 of P.L.1989, c.118 (C.13:1E-9.3).

f. A person convicted of a violation of the provisions of subsection **[**c.**]** a. of section 2 of P.L.1989, c.118 (C.13:1E-9.3) shall be liable to the **[**railroad company**]** owner of the real property on which the unlawful disposal occurred in the amount of three times the damages caused directly or indirectly by the unlawful disposal together with three times the costs associated with the cleanup of the real property upon which the violation occurred, including, but not limited to, all attorneys' fees and costs which the **[**railroad company**]** property owner may reasonably expend in a civil suit brought in a court of competent jurisdiction to collect the sums imposed by this subsection. In any such suit, a final judgment of conviction shall be admissible as conclusive proof that the person violated the provisions of subsection **[**c.**]** a. of section 2 of P.L.1989, c.118 (C.13:1E-9.3). If a local government unit performs

a cleanup of a real property [1]or incurs any attorneys' fees or costs, including, but not limited to, costs associated with contracts necessary to conduct a cleanup,[1] as a result of an unlawful disposal, the person convicted shall also be liable to the local government unit in the amount of the [1]attorneys' fees[1] and costs [1]**[**associated with the cleanup**]**[1] .

(cf: P.L.2019, c.276, s.9)

3. This act shall take effect immediately.

Increases penalties for unauthorized transportation or disposal of solid waste.

§ 711-1. Definitions.

A. As used in this chapter, the following terms shall have the meanings indicated:

BULK ITEMS — Any large, heavy and/or bulky household appliances, furniture and furnishings which cannot easily and safely be placed in the common collection vehicle known as a "load packer" or "dumpster." This includes items of ferrous and nonferrous aluminum.

CONSTRUCTION DEBRIS — Any scrap lumber, metal, earth, sand, bricks, stone, plaster, roofing and siding material and any other debris of a similar nature which accumulates and is incidental to the construction or major renovation of buildings, public works or other projects. Light debris from minor repairs and renovations shall not be construed as "construction debris."

LARGE METAL ITEMS — Includes, but is not limited to, refrigerators, stoves, hot-water heaters, washers, dryers, bicycles and tire rims.**[Added 6-25-1987 by Ord. No. 2309]**

LITTER — Any used or unconsumed substance or waste material which has been discarded, whether made of aluminum, glass, plastic, rubber, paper or other natural or synthetic material or any combination thereof, including but not limited to any bottle, jar or can or any top, cap or detachable tab of any bottle, jar or can, any unlighted cigarette, cigar, match or any flaming or glowing material or any garbage, trash, refuse, debris, rubbish, grass clippings or other lawn or garden waste, newspaper, magazines, glass, metal, plastic or paper containers or other packaging or construction material but does not include the waste of the primary process of mining or other extraction processes, logging, sawmilling or farming.**[Added 6-23-1988 by Ord. No. MC-2390]**

LITTER RECEPTACLE — A container suitable for the depositing of litter.**[Added 6-23-1988 by Ord. No. MC-2390]**

PERSONS — One or more individuals, male or female, partnership or partnerships, corporation or corporations.

RESIDENTIAL — Implies a family dwelling of four or fewer units.

SOLID WASTE —

(1) Includes combustible debris, that is, paper, cardboard, rags, mattresses, discarded wearing apparel, furniture, carpets, rubber, grass cuttings, plant trimmings and leaves. It also includes ashes or the residue from the burning of coal or other fuel as well as accumulations of dirt and such other noncombustible materials. It shall also include bottles, broken glass, crockery, tin cans and discarded tires and rims.

(2) Includes the useless, unwanted or discarded material with insufficient liquid content to be free-flowing and shall mean and include rubbish, garbage, kitchen waste, food waste, vegetable matter, condemned foods, animal or vegetable matter, offal, decaying and decomposing matter, leaves, ashes, tin cans, bottles, rags, glass, grass, yard cuttings, branches, wastepaper and waste

products, household items, refuse and other customary household waste and discarded waste material which shall be collected and disposed of from residential dwelling units.

SURGICAL TISSUE REMAINS — Includes, but is not limited to, by-products of medical clinics and by-products of oral surgery.

TOXIC WASTE —

(1) CHEMICAL WASTE — A material normally generated by or used in chemical, petrochemical, plastic, pharmaceutical, biochemical or microbiological manufacturing processes or petroleum refining processes, which has been selected for waste disposal and which is known to hydrolize, ionize or decompose, which is soluble, burns or oxidizes, which may react with any of the waste materials which are introduced into the landfill or which is buoyant on water or which has a viscosity less than that of water or which produces a foul odor. Chemical waste may be either hazardous or nonhazardous.

(2) HAZARDOUS WASTE — Any waste or any combination of wastes which poses a present or potential threat to human health, living organisms or the environment. "Hazardous waste" shall include, but not be limited to, waste material that is toxic, corrosive, irritating, sensitizing, radioactive, biologically infectious, explosive or flammable.

TRADE WASTE — Includes all solid waste material resulting from a multifamily dwelling (in excess of four units, a commercial, industrial or other nonresidential establishment, trailer courts, apartment developments or waste from construction, demolition or home improvements.

USED NEWSPAPER — Includes paper of the type commonly referred to as "newsprint" and distributed at stated intervals, usually daily or weekly, having printed thereon news and opinions and containing advertisements and other matters of public interest.

WASTE — Includes, but is not limited to, solid waste, construction debris, trade waste, bulk items and surgical tissue remains.**[Added 11-14-1985 by Ord. No. MC-2175]**

WASTEPAPER PRODUCTS — Includes newspapers, corrugated cardboard, magazines, bags, computer printout, computer tabular cards, white ledger and colored ledger.**[Added 6-25-1987 by Ord. No. 2309]**

B. "He" shall mean singular and plural, male, female or neuter gender.

§ 711-2. Responsibilities and obligations of household, City or contractor.

A. It shall be the responsibility and obligation of the City and/or its contractor to remove, on a regular, scheduled basis, such solid waste as may normally be generated by a household between times of collection.

B. It shall not be the responsibility or obligation of the City and/or its contractor to

remove, without prior agreement, any and all refuse which may be placed for collection at any time and in any place. When a household elects to clean out accumulated refuse from cellars, backyards, alleys, attics and spare rooms, it shall be the obligation of the household to place such material in such quantity and in such a manner as not to create a public nuisance and safety hazard or to arrange for private collection.

C. It shall be unlawful for any person to throw, drop, discard or otherwise place litter of any nature upon any public or private property, other than a litter receptacle. **[Added 6-23-1988 by Ord. No. MC-2390]**

§ 711-3. Receptacles and containers.

A. Any person desiring his solid waste to be removed by the City of Camden or its duly authorized contractor shall provide suitable receptacles and shall place therein all solid waste which shall normally accumulate in, on or about his said property.

B. Receptacles in which solid waste shall be placed shall be leakproof and waterproof, with a lid to properly fit said container, in the case of metal or moulded rubber containers, so as to prevent the contents from being distributed over any street, byway or public place. Baskets, boxes or other receptacles with openings on the top or bottom shall not be used.

C. Receptacles herein required, together with their contents, shall be of such weights and designs as to be conveniently handled by one man, and no receptacle and contents shall weigh more than 50 pounds, except where conditions permit. Where it is in the interest of better and more efficient collection, wheeled containers of heavy metal or plastic not to exceed 1 1/2 cubic yards capacity, equipped with hinged lids and approved in design by the City or its contractor may be substituted for the previously designated fifty-pound containers. Such containers, where permitted, must be furnished and maintained in a tight and operable condition by the apartment owner or others and shall be provided in sufficient number to contain all the refuse generated between collections without spillage or overflow.

D. Litter receptacles and their servicing are required at the following public places which exist in the municipality: sidewalks used by pedestrians in active retail commercially zoned areas, buildings, held out for use by the public, including schools, government buildings, and railroad and bus stations, parks, drive-in restaurants, all street vendor locations, self-service refreshment areas, construction sites, gasoline service station islands, shopping centers, parking lots, campgrounds and trailer parks, marinas, boat moorage and fueling stations, boat launching areas, public and private piers operated for public use, beaches and bathing areas and at special events to which the public is invited, including sporting events, parades, carnivals, circuses and festivals. The proprietors of these places or sponsors of these events shall be responsible for providing for and servicing the receptacles such that adequate containerization is available. In active retail commercially zoned areas, there shall be no single linear quarter mile without a receptacle. **[Added 6-23-1988 by Ord. No. MC-2390]**

§ 711-4. Pad or base for placement of containers.

It shall be the responsibility of the owner to provide or utilize a suitable all-weather, hard pad or base upon which to locate the container so that it can be readily and freely wheeled to the point of contact with the loader without hand lifting.

§ 711-5. Snow and ice on containers.[1]

Containers shall be maintained by owners in an ice- and snow-free condition.

§ 711-6. Placement of front-loading containers.

Front-loading containers shall be placed so as to be readily available for collection without moving.

§ 711-7. Placement of receptacles.

A. All containers shall be placed as agreed between the City or its contractor and the owner.

B. The City will not enter private property to perform the task of solid waste removal.

C. It is the owner's responsibility to properly locate the solid waste to be removed.

D. Any such person shall place such receptacle(s), with its (their) contents, bundles or bulk items, upon the sidewalk, adjacent to the curb, in front of or along the side of his respective property or in the alley where alley collections are currently being made, on the days and times when the collection of such solid waste or bulk items shall be made.

E. No such receptacles, bundles or bulk items shall be placed on the sidewalk or alley for collection prior to 10:00 p.m. local time on the day before such materials are to be collected in his particular district.

F. No such receptacles, bundles or bulk items shall be placed in front of any street, alley, lane, road, highway or public place, nor in front of, nor along the side of nor behind the property occupied by another without consent of such other occupant.

§ 711-8. Wastepaper to be securely fastened. [Amended 6-25-1987 by Ord. No. MC-2309]

Wastepaper products shall be bundled separately and secured in bundles not to exceed 40 pounds and shall not be contained in plastic bags.

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1. **Editor's Note: For related provisions, see Ch. 700, Snow, Ice and Debris Removal.**

§ 711-9. Placement of glass and metal containers. [Added 6-25-1987 by Ord. No. MC-2309[2]]

Glass bottles and glass jars shall have the caps removed, and bottles and jars shall be rinsed and then placed into plastic or metal containers along with all of the metal caps and aluminum cans and/or tin cans. All of these materials may be placed in the same container. The containers shall not exceed 12 gallons' capacity.

§ 711-10. Removal of construction, trade and surgical wastes. [Amended 11-14-1985 by Ord. No. MC-2175]

It shall not be the responsibility of the City or its contractor to furnish collection vehicles or personnel to remove and dispose of construction debris, trade waste or surgical tissue remains. It shall be the responsibility of the construction contractor, property owner or his agent to have the construction debris, trade waste and/or surgical tissue remains removed and disposed of at his expense.

§ 711-11. Placing and disturbing contained wastes in public places. [Amended 11-14-1985 by Ord. No. MC-2175]

It shall be unlawful for any person to place or cause to be placed upon any vacant lot, street, alley, driveway or public place, any ashes, surgical remains, solid waste, construction debris, trade waste or bulk items or to disturb such material when properly placed, except in compliance with the provisions of §§ 711-2 through 711-11.

§ 711-12. Collection of recyclables. [Added 6-25-1987 by Ord. No. MC-2309]

The designated day for recyclable materials for each section of the City will be other than the day designated for normal trash refuse. The designated days for each collection shall be established by the Director of Public Works.

§ 711-13. Collection of large metal items. [Added 6-25-1987 by Ord. No. MC-2309]

Metal items, such as old refrigerators, stoves, hot-water heaters, washers, dryers, bicycles, tire rims (without tires) and any accumulation of ferrous or nonferrous metals, shall be collected by members of the Department of Public Works; however, the occupant must call the Public Works Service Center to make the arrangements for a special pickup.

§ 711-14. Placement at curbs; placement on streets under construction.

All solid waste to be collected, removed and disposed of shall be placed at the curb (except alley collection) or within five feet of improved roadway at one collection point. In the case of corner lots, solid waste shall be placed at the improved roadway most accessible to the collection vehicle. This shall include all streets, accepted or otherwise,

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2. **Editor's Note: This ordinance also repealed former § 266-9, Bundling used newspaper, previously codified in this section.**

and shall include those streets that are temporarily closed for construction. In the latter case, special collection points shall be designated by the City of Camden if the condition of the street would prevent access thereto by the collector's trucks.

§ 711-15. Alley collection.

The contractor shall provide alley collection in those areas within the City of Camden where alley collection services are currently being provided. The contractor is advised that said alleys are narrow and of limited access. Small collection vehicles may be required to provide the alley collection services. It is estimated there are approximately 175 alleys throughout the City of Camden that require alley collection services.

§ 711-16. Collectors are not required to enter public places. [Amended 12-12-1991 by Ord. No. MC-2720; 12-10-2019 by Ord. No. MC-5232]

No collection vehicle or employee of the City or its contractor shall be required to enter any private property, including apartment or condominium complexes, in order to collect any bundle, bulk item or the contents of any receptacle or dumpster, nor shall any vehicle of the City or its contractor enter into or under any building in order to collect such materials.

§ 711-17. Bulky wastes.

A. Residents who require the removal of any appliance, hot-water heater or furnishing that requires a special collection vehicle shall notify the contractor, who shall make provisions for the removal of the same within five working days at no additional cost to the residents or the City of Camden. The contractor shall be responsible to keep an ongoing schedule calendar of appointments of all bulk pickups. The residents will be assured that, on the day that has been scheduled by the contractor, he or his agent will pick up the bulk items as scheduled.

B. It shall be the responsibility of the City or its contractor to remove up to three bulk items at a time on the latter or second collection day of the week. Such items shall be reduced in size, where feasible, by partial or total disassembly or breakage. Refrigerators and other items which constitute a safety hazard to children or others by reason of sharp edges, self-locking doors, escaping gas or collapse shall be dismantled to the extent that they shall be rendered harmless. The placement of more than three such bulk items at a time on the proper collection day or the placement of any bulk items on any day other than the proper day shall be a violation of this chapter and shall be subject to fines as noted below.

§ 711-18. Bulky recyclable waste metals. [Added 11-14-1985 by Ord. No. MC-2175]

The City of Camden has instituted a metal recycling program. Any person wishing to discard recyclable items shall call the City Department of Public Works within 10 working days before the disposal of the item. The Department of Public Works shall then establish a specific date for the collection of the item.

§ 711-19. Cleanup program authorized.

The City of Camden may elect to provide the residents of the City with a cleanup campaign under the auspices of the Department of Public Works.

§ 711-20. Transfer site to be maintained.

The City of Camden shall maintain a transfer site at the Federal Street location, which will be maintained and operated at Department of Environmental Protection levels.

§ 711-21. Compliance with curbside recycling required. [Amended 6-25-1987 by Ord. No. MC-2309]

The citizens of this City are mandated to comply with the curbside recycling program. This program mandates the source separation and recycling of all wastepaper products, glass bottles, glass jars, aluminum cans, tin cans and large metal items.

§ 711-22. License fee. [Amended 4-9-1987 by Ord. No. MC-2289; 1-24-2002 by Ord. No. MC-3720]

Any contractor handling solid waste disposal in the City of Camden must obtain a license from the City for a fee of $159 per year.

§ 711-23. Improper disposal of toxic waste. [Amended 11-14-1985 by Ord. No. MC-2175]

A. No person shall improperly dispose of toxic waste.

B. Generators and haulers of toxic materials must follow state standards concerning disposal.

C. Toxic waste will not be picked up by the City or any contractor thereof.

§ 711-24. Improper disposal of surgical tissue remains. [Amended 11-14-1985 by Ord. No. MC-2175]

A. No person shall improperly dispose of surgical tissue remains.

B. State disposal standards must be followed.

C. The City and its contractors are not responsible for the collection of surgical tissue remains.

§ 711-25. Bulky waste metal disposal to comply with chapter. [Amended 11-14-1985 by Ord. No. MC-2175]

No person shall dispose of any bulky waste metal items except as provided in this chapter.

§ 711-26. Unauthorized disturbance of waste placed for collection.

A. No scavenger or other person shall break into, untie or otherwise unbundle any container, bundle or package of paper, solid waste or bulk item that has been placed on the sidewalk for collection.

B. No person, other than the employees of the City or its duly authorized contractor, shall disturb, remove, untie, unbundle or otherwise scatter any ashes, solid waste or bulk items where such material has been placed in the open or on any street, sidewalk or alley for collection or removal.

§ 711-27. Unauthorized collection of recyclable materials. [Added 6-25-1998 by Ord. No. MC-3396]

A. Recyclable materials placed at curbside for collection or in any recycling receptacle placed by the City are the property of the City of Camden or its authorized collection agent. It is a violation of this chapter for any person unauthorized by the City to collect or pick up or cause to be collected or picked up any such recyclable materials or receptacles.

B. Nothing in this section is intended to prevent any lawful occupier of lands and the structures located thereon from donating or selling recyclable material generated by that person or that person's immediate family or business' activities on that land or in those structures.

C. No person shall transport recyclable material on the public streets and sidewalks in any means of conveyance other than a lawfully registered motor vehicle.

§ 711-28. Vehicles heaped in manner to scatter refuse.

No person shall cause or permit any cart, wagon, auto, truck or any other vehicle to be heaped up with manure, sand, earth, ashes, solid waste or any other material so that the contents, or any part thereof, may be scattered on any street, highway, public lane or alley or any other public place in the City of Camden.

§ 711-29. Placement and deposit of wastes in public places. [Amended 6-23-1988 by Ord. No. MC-2390]

A. No person shall throw, place or deposit any paper, circulars, ashes, solid waste or bulk items or wastes of any kind upon any street, alley, lane, road or highway nor in any inlet or catch basin in any such street or highway or any other public place in the City of Camden.

B. No person shall place or deposit ashes, solid waste or bulk items or other waste material upon any City properties.

C. No person shall discard or dump along any street or road, on or off any right-of-way, any household or commercial solid waste, rubbish, refuse, junk, vehicle or vehicle parts, rubber tires, appliances, furniture or private property, except by written consent of the owner of said property, in any place not specifically designated for the purpose of solid waste storage or disposal.

D. No residential property owner shall store or permit storage of any bulky household waste, including household appliances, furniture and mattresses, in areas zoned residential, except in a fully enclosed structure or during days designated for the collection of bulky items.

E. No residential property owner shall store or permit the storage of tires in areas zoned residential, except in a fully enclosed structure or on days designated for the collection of tires.

F. No residential property owner shall park or permit the parking of any vehicle on his or her residential lawn.

G. No person shall keep or permit the keeping on streets, vacant lots and residential lawns, except in a fully enclosed structure, any motor vehicle, trailer or semitrailer which is missing tires, wheels, engine or any essential parts; which displays extensive body damage or deterioration; which does not display a current, valid state license; or which is wrecked, disassembled or partially disassembled.

H. No vehicle shall be driven, moved, stopped or parked on any highway unless such a vehicle is constructed or loaded to prevent any of its load from dropping, sifting, leaking or otherwise escaping therefrom. Any person operating a vehicle from which any glass or objects have fallen or escaped, which could cause an obstruction, damage a vehicle or otherwise endanger travelers or public property, shall immediately cause the public property to be cleaned of all glass or objects and shall pay the costs therefor.

I. No owner, agent or contractor in charge of a construction or demolition site shall permit the accumulation of litter before, during or after completion of any construction or demolition project. It shall be the duty of the owner, agent or contractor in charge of a construction site to furnish containers adequate to accommodate flyable or nonflyable debris or trash at areas convenient to construction areas and to maintain and empty the receptacles in such a manner and with such a frequency as to prevent spillage of refuse.

J. No residential or commercial property owner shall permit open or overflowing waste disposal bins on his or her property.

K. It shall be the duty of the owner, lessee, tenant, occupant or person in charge of any structure to keep and cause to be kept the sidewalk and curb abutting the building or structure free from obstruction or nuisances of every kind and to keep sidewalks, areaways, backyards, courts and alleys free from litter and other offensive material. No person shall sweep into or deposit in any gutter, street, catch basin or other public place any accumulation of litter from any public or private sidewalk or driveway. Every person who owns or occupies property shall keep the sidewalk in front of his or her premises free of litter. All sweepings shall be collected and properly containerized for disposal.

§ 711-30. Removal by authorized persons only.

No person shall remove or gather solid waste or bulk items from the streets, highways or alleys or from any lot, yard, house or other building in the City of Camden, except the duly authorized person with whom the City of Camden shall contract for the collection, removal or gathering of solid waste from the streets, highways or alleys or from any lot, yard, house or other building in the City of Camden.

§ 711-31. Violations and penalties. [Amended 4-9-1987 by Ord. No. MC-2289; 6-23-1988 by Ord. No. MC-2390; 5-23-2002 by Ord. No. MC-3752; 10-12-2006 by Ord. No. MC-4234]

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

§ 711-32. Applicability. [Amended 8-22-1991 by Ord. No. MC-2683]

This chapter and the penalties provided for herein shall apply to all forms of waste disposal in the City of Camden, except to the extent that the enforcement of this chapter and the penalties provided herein are preempted by federal or state law.

O-2

4-12-22

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

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

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

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

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

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

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

Date of Introduction: April 12, 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

Revised

4/5/22

6/1/2022

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

Elected Officials

Mayor	110,000	160,000
Council President	-	36,000
Council Member	-	33,000

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

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	175,000
Department Directors	75,000	150,000

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

City Attorney's Office

First Assistant City Attorney	75,000	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	100,000
Chief Financial Officer	-	175,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	12,000	75,000

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

Unclassified Titles

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

* Entitled to Salary Increases

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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		01336	0	-	-	-	-	-	81,734
	Confidential Secretary to the Mayor (Part-Time)		01336	0	-	-	-	-	-	40,867
	Secretary to the ABC Board		06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

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

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Clerk		00617	50,544	52,986	58,413	64,264	70,055	72,790	75,632
**	Assistant Municipal Clerk*			0	0	0	0	0	0	83,348
**	Assistant Municipal Tax Collector		00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
**	Assistant Payroll Supervisor		00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
*	Assistant Planner		00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
**	Assistant Public Works Superintendent		00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928
**	Assistant Purchasing Agent		00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
*	Assistant Superintendent of Weights & Measures		00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
*	Assistant Traffic Engineer		00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
*	Assistant Violations Clerk		00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Assistant Zoning Officer (Part Time)		00822@	0	0	0	0	0	0	7,085
*	Auditor		00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
*	Building Inspector (ICS)		00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
*	Building Inspector Apprentice		06969	50,523	56,276	0	0	0	0	0
*	Building Maintenance Worker		00929	34,591	36,235	39,888	41,417	43,004	44,659	46,377
*	Building Maintenance Worker Low Pressure License		00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
*	Building Service Worker		00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
**	Building Subcode Official (HHS)		05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Carpenter		00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Carpenters Helper		00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
*	Cashier		00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
**	Chief Accountant		01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
**	Chief Assistant Assessor		01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
**	Chief Clerk		01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
**	Chief Community Relations Specialist		01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Chief Housing Inspector		01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief Landscape Architect		01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Chief License Inspector		01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
**	Chief Sanitation Inspector		01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
*	Claims Examiner Workmens Compensation		01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
*	Clerk 1		01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Clerk 2		03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
*	Clerk 3		02773	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	Clerk 3 (Principal Personnel Clerk)		02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
**	Clerk 4		03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
*	Clerk Stenographer 1		01260	34,402	36,038	39,672	41,570	43,058	44,605	46,218
*	Clerk Stenographer 2		03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
*	Clerk Stenographer 3		02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
**	Clerk Stenographer 4		03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
*	Clerk Transcriber		01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
*	Clerk Typist 1, Evidence Handling		23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
*	Code Enforcement Officer		01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Community Organization Specialist		01303	36,526	38,268	42,136	44,160	45,239	46,875	48,568
*	Community Service Aide		01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
*	Community Service Worker		01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
*	Complaint Investigator		01324	39,296	41,175	45,353	47,536	49,263	51,055	52,927
*	Computer Service Technician		07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
**	Construction Official		05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
*	Contract Administrator 1		51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730
*	Contract Compliance Representative		04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
**	Coodinator for Federal & State Aid		01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation		04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945
**	Coordinator of Motor Vehicle Repair		07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
**	Coordinator of Volunteers		01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
*	Cost Estimator Property Improvement		01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
*	Court Interpreter S&E		07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
*	Customer Service Representative		01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772
*	Customer Service Representative Bil. In Spanish & English		08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
*	Data Control Clerk		01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
*	Data Entry Operator 1		53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
*	Data Entry Operator 2		53293	37,538	39,331	43,314	45,395	47,032	48,737	50,510
*	Data Entry Operator 3		53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
**	Data Entry Operator 4		53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
*	Data Processing Programmer		01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
*	Data Processing Programmer Trainee		01475	45,096	0	0	0	0	0	0
**	Deputy Municipal Court Administrator		07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
**	Deputy Municipal Court Administrator Bilingual S/E		07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
**	Deputy Registrar of Vital Statistics		05120	55,194	57,871	63,814	66,920	58,167	72,093	74,728
**	Deputy Tax Assessor		05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
*	Economic Development Rep. 2		55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
**	Director of Economic and Industrial Development			89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Director of Licenses		07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Director of Inspections		01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
**	Director of Neighborhood Preservation Program		02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
**	Director of Youth Services		01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Electrical Inspector (ICS)		01699	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Electrical Subcode Official (HHS)		05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
*	Electrician		01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
*	Electrician Helper		01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
**	Elevator Subcode Official		07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Employee Benefits Clerk		04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Employee Benefits Specialist		01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
*	Engineering Aide		01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
*	Equipment Operator		01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Executive Assistant		04586	0	0	0	0	0	0	114,726
*	Garage Attendant		01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
*	Gardener		01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	General Supervisor Laboring		06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
**	General Supervisor Parks		06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	General Supervisor, Public Works		06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
*	GIS Specialist 3		03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
*	GIS Specialist Trainee		03174	55,551	0	0	0	0	0	0
*	Heavy Equipment Operator		02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
*	Historic Preservation Specialist		15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
**	Housing Coordinator		02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
*	Housing Inspector		02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
*	Industrial Representative		02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Interviewer, Courts		06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Interviewer, Courts, Bilingual Spanish & English		07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Investigator A.B.C.		02175	0	0	0	0	0	0	10,495

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Investigator Public Works		05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Job Developer		02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223
*	Keyboarding Clerk 1		01268	31,658	33,156	36,485	38,220	39,573	40,985	42,450
*	Keyboarding Clerk 2		03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
*	Keyboarding Clerk 3		02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
**	Keyboarding Clerk 4		03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
*	Laborer 1		02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
*	Laborer 1 (Laborer Heavy)		02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754
**	Laborer 3		06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Landscape Architect		02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
*	Legal Secretary		07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Legal Stenographer		02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	License Inspector		02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	License Inspector Bil. In S&E		05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	Loan Advisor		05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
*	Mail Clerk		02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
*	Maintenance Repairer		02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
**	Maintenance Superintendent		02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Maintenance Supervisor, Grounds		06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Maintenance Worker 1, Grounds		01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
**	Management Information Systems Specialist		04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Material Management Coordinator		05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
*	Mechanic		02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Mechanic (Diesel)		02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
*	Mechanic Fire Apparatus		02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Mechanic's Helper		02456@	38,441	40,278	44,362	45,188	46,824	48,521	50,296
*	Motor Broom Driver		05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Municipal Court Administrator		07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
*	Municipal Court Attendant		02524	0	0	0	0	0	0	55,448
*	Network Administrator 1		10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
*	Network Administrator 2		10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
*	Omnibus Operator		05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
*	Paralegal Specialist		02593	51,022	53,459	58,917	61,762	65,716	68,143	70,661
*	Parking Enforcement Officer		07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
*	Payroll Clerk		02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
**	Payroll Supervisor		02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
*	Personnel Assistant		02648@	69,803	73,590	78,661	81,164	84,951	88,738	92,528
*	Planning Aide		02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
**	Planning Director		02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Plumbing Inspector (ICS)		02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Plumbing Subcode Official (HHS)		05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Principal Account Clerk		02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Principal Account Clerk (Typing)			39,569	41,464	45,670	47,871	49,673	51,480	53,375
*	Principal Cashier		02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
*	Principal Clerk Transcriber		02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
*	Principal Community Organization Specialist		02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
*	Principal Data Control Clerk		04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449
*	Principal Employee Benefits Clerk		04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Engineering Aide		02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
*	Principal Legal Stenographer		02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
*	Principal Payroll Clerk		02831	53,554	56,148	59,315	61,621	64,018	66,513	69,105
*	Principal Planner		02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Planner Community Development Program		05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Principal Planning Aide		02840	44,231	46,357	51,084	53,553	55,593	57,729	59,951
*	Principal Purchasing Assistant		02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Storekeeper		02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
*	Printing Machine Operator 1		02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
*	Printing Machine Operator 2		22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
*	Printing Machine Operator 3		22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
**	Printing Machine Operator 4		22535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Program Analyst		02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
**	Program Coordinator Demolition		05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
*	Program Monitor		04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Project Coordinator Construction		02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
*	Project Manager, Data Processing		53023	106,684	0	0	0	0	0	0
*	Property Clerk		02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
*	Public Information Officer		02927	42,610	44,655	49,200	51,580	53,464	55,434	57,970
*	Public Works Inspector		02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
**	Public Works Superintendent		02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Purchasing Agent		02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Purchasing Assistant		02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Purchasing Expediter		02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
*	Radio Dispatcher		02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
*	Radio Dispatcher Typing		02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
*	Radio Technician		02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
**	Real Estate Officer		02974	69,313	72,194	78,596	85,496	92,331	95,559	99,500
*	Receptionist		02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Recorder Operator Courts		04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
*	Records Management Analyst		05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
**	Records Manager		06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
*	Records Support Technician 1		56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
*	Records Support Technician 2		56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
*	Records Support Technician 3		56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
*	Recreation Aide		02983	29,456	30,841	33,927	36,825	38,128	39,480	40,890
*	Recreation Leader		02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
*	Recreation Program Coordinator		03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
**	Recreation Supervisor		03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
*	Relocation Officer (Part Time)		03060@	0	0	0	0	0	0	12,739
**	Rent Regulation Officer		05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
*	Research Assistant		03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
**	Risk Manager		07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Road Repairer Superintendent		03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
*	Sanitation Inspector		03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
**	Secretarial Assistant		03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
*	Secretary Board/Commission (Part Time)		07419	1,256	0	0	0	0	0	11,482
*	Secretary Board/Commission (Full Time)		07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
*	Security Guard		06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
*	Senior Account Clerk		03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
*	Senior Administrative Analyst		03173@	62,871	65,930	72,728	80,055	87,447	90,874	96,374
*	Senior Auditor		03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
*	Senior Building Maintenance Worker		03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
**	Senior Budget Examiner		03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
*	Senior Building Maintenance Worker Low Pressure License		03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Cashier		03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
*	Senior Clerk Transcriber		03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247
*	Senior Community Relations Specialist		03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
*	Senior Community Service Worker		03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
**	Senior Computer Service Technician		07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
*	Senior Data Control Clerk		03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151
*	Senior Data Processing Programmer		03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
*	Senior Electrician		03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
**	Senior Engineer		03314	79,831	83,739	92,419	96,955	100,650	104,490	108,481
*	Senior Engineering Aide		03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
*	Senior Gardener		03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
*	Senior Historic Preservation Specialist		15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
*	Senior Housing Inspector		03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
*	Senior Landscape Architect		04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Senior Legal Stenographer		03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
*	Senior Maintenance Repairer		03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
*	Senior Mechanic		03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Senior Mechanic (Diesel)		04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
*	Senior Payroll Clerk		03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
**	Senior Personnel Assistant		04982	89,069	93,247	97,453	101,645	105,836	110,028	114,223
*	Senior Planner Economic Dev.		04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Senior Planning Aide		03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
*	Senior Program Development Specialist Community Service		06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
*	Senior Program Monitor		05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
*	Senior Public Works Inspector		03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Senior Purchasing Assistant		03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
*	Senior Sanitation Inspector		03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
*	Senior Storekeeper		03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
*	Senior Traffic Maintenance Worker		03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
*	Senior Traffic Signal Electrician		03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
**	Senior Training Technician		05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
*	Senior Youth Group Worker		03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
*	Signal Systems Technician 1		03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
*	Signal Systems Technician 2		03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
*	Social Service Assistant		04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
*	Storekeeper		03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
*	Storekeeper Automotive		03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
*	Substance Abuse Counselor 1		63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
**	Superintendent of Recreation		03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Superintendent of Weights & Measures		01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
**	Supervising Account Clerk		03848	41,377	43,361	47,770	52,519	56,288	58,357	60,523
**	Supervising Administrative Analyst		03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
**	Supervising Animal Control Officer		05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
**	Supervising Building Service Low Pressure License		06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
**	Supervising Cashier		03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
**	Supervising Clerk Transcriber		03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
**	Supervising Data Control Clerk		03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
**	Supervising Electrician		06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Engineering Aide		03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Health Insurance Benefits Clerk		03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
**	Supervising Maintenance Repairer		07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Maintenance Worker, Grounds		06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Mechanic		06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Mechanic Fire Apparatus		06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervising Planner		05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
**	Supervising Program Analyst		03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
**	Supervising Property Clerk		05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
**	Supervising School Traffic Guard		03937	52,693	55,244	60,910	66,393	72,388	75,214	78,154
**	Supervising Youth Group Worker		03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
**	Supervisor Demolition		06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
**	Supervisor of Accounts		03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
**	Supervisor of Collection of Revenue			57,640	60,437	66,652	73,353	79,988	83,125	86,374
**	Supervisor of Motor Pool		05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor of Real Estate Sales		04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
**	Supervisor of Senior Citizens Activities		04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
**	Supervisor of Telephone Systems		04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
**	Supervisor Public Works		06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
**	Supervisor Traffic Maintenance		06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
*	Tax Searcher		04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
*	Technical Assistant Contract Administration		62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
*	Technical Assistant to the Construction Official		05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Technician, Management Information Systems		53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
*	Telecommunications Systems Analyst		07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
*	Telephone Operator		04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
*	Tractor Trailer Driver		04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
*	Traffic Maintenance Worker		04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
*	Traffic Signal Electrician		04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
	Traffic Signal Superintendent 1		00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Traffic Signal Superintendent 2		04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
**	Traffic Signal Supervisor 1		06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
**	Traffic Signal Supervisor 2		04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
*	Traffic Signal Technician 1		04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
*	Traffic Signal Technician 2		05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
*	Training Technician		04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Tree Maintenance Worker 1		04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
*	Truck Driver		04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624
**	Violations Clerk		04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
*	Weights and Measures Apprentice		04201	0	0	0	0	0	0	39,097
*	Welder		04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Youth Group Worker		04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Group Worker Bil. In S&E		04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Services Counselor		04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
*	Zoning Officer (Part Time)		04338	0	0	0	0	0	0	7,815

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

TO: Timothy J. Cunningham, Business Administrator

DATE: March 30, 2022

FROM: Lisa Y. Picón, Sr. Personnel Assistant

Department Making Request: **Administration**

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

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	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:		
Approved by Business Administrator:	4/1/22	
Received by City Attorney:	3/31/22	

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

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

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

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

O-3

MBS:dh
04-12-22

AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN THE CITY OF CAMDEN AS "HANDICAPPED PARKING ONLY"

WHEREAS, Marilin Caba, 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 991 23rd Street; and

WHEREAS, Milicent Clarke, 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 1256 Magnolia Avenue; and

WHEREAS, Lula M. Paynter, 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 542 Randolph Street; and

WHEREAS, Wanda Nieves, 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 928 N. 21st Street; and

WHEREAS, Angel G. Rosado, 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 614 Randolph Street; and

WHEREAS, Sergio Pacheco, 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 29 S. 38th Street; and

WHEREAS, Lillian Alford, 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 614 West 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: April 12, 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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

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

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

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

APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:	3/09/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/10/22	
Received by City Attorney:	3/15/22	

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

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

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

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

INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: February 8, 2022

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. MARILIN CABA	991 23RD ST	145.00	P2384432	TYPE 2
2. MILICENT CLARKE	1256 MAGNOLIA AVE	145.00	P2384958	TYPE 2
3. LULA M. PAYNTER	542 RANDOLPH ST	145.00	P2377719	TYPE 2
4. WANDA NIEVES	928 N. 21ST ST	145.00	P2384823	TYPE 2
5. ANGEL G. ROSADO	614 RANDOLPH ST	145.00	P2398915	TYPE 2
6. SERGIO PACHECO	29 SO. 38TH ST	145.00	P2384982	TYPE 2
7. LILLIAN ALFORD	614 WEST. ST	145.00	P2382535	TYPE 2

O-4

MBS:yrh
4-12-22

ORDINANCE AUTHORIZING A CORRECTIVE DEED FOR THE PARCEL KNOWN AS BOCK 1280 (FORMERLY BLOCK 873) AND LOT 45

WHEREAS, the City of Camden was listed as the owner of record for SW Bradley & Park Boulevard, Block 1280 (formerly Block 873), Lot 45, Camden, New Jersey; and

WHEREAS, the City of Camden inadvertently received title to this property back on April 10, 1985 from the Board of Education of the City of Camden. The City was unaware that the parcel was transferred in error; and

WHEREAS, the Title Company's opinion is that Title vested in the City of Camden for a period of years and must be corrected by way of a deed to acknowledge the time frame and to correct it; and

WHEREAS, the City of Camden is acknowledging it received title to SW Bradley & Park Blvd. inadvertently and by way of Deed and the City will transfer said parcel back to the Board of Education

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed transferring this parcel back to the Camden City School District.

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: April 12, 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: April 12, 2022

TO: Tim Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING A ~~CORRECTION~~ CORRECTIVE DEED FOR THE PARCEL KNOWN AS BLOCK 1280 (formerly Block 873) LOT 45

BRIEF DESCRIPTION OF ACTION: The action is necessary to correct the inadvertent transfer of SW Bradley & Park Blvd. to the City of Camden.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	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:		
Approved by Business Administrator:	3/29/22	
Received by City Attorney:	3/31/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Yolanda	
Contact Person:	Yolanda	7125

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

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

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

0-5

ORDINANCE AMENDING MC-5122 and MC-5156 AND CHAPTER 615 OF THE CITY OF CAMDEN CODE TO INCLUDE ARTICLE II; VACANT AND ABANDONED PROPERTIES: NOTICE, REGISTRATION AND FEES FOR THE CITY OF CAMDEN.

WHEREAS, properties that are neglected and have unsecured, assessable structures have a substantial negative impact on the community and property values, create conditions inviting criminal activity and foster unsafe and an unhealthy environment for the residents of the City of Camden; and

WHEREAS, the City of Camden seeks to combat the deleterious effects of blight resulting from residential and commercial properties that become vacant or abandoned, notably those properties that become vacant and abandoned during the foreclosure process; and

WHEREAS, in many instances, the owner or lienholder of a vacant and abandoned property cannot be contacted to conduct needed maintenance and repairs of the vacant and abandoned property; and

WHEREAS, the City Council of the City of Camden finds that the implementation of this revised Chapter 615 will assist the City of Camden in protecting neighborhoods from the deleterious effects of blight resulting from vacant and abandoned properties; and

WHEREAS, the City Council of the City of Camden had previously adopted ordinances, MC-5122 and MC-5156 requiring the registration of vacant and abandoned properties; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5122 and MC-5156 and amend Chapter 615 of the City of Camden Code as provided for below; now therefore

BE IT ORDAINED, that Chapter 615 is hereby amended as follows:

ARTICLE I. ABANDONED PROPERTY LIST.

615-1. Same.

615-2. Same.

615-3. Same.

ARTICLE II. VACANT AND ABANDONED PROPERTIES: NOTICE, REGISTRATION, AND FEES.

615-4. Incorporation of Recitals.

The above "Whereas" clauses are hereby incorporated into Chapter 615.

615-5. Creation of a Revised Chapter 615.

Chapter 615 is hereby amended to add the following: "Vacant and Abandoned Properties: Notice, Registration, and Fees." The following Sections are hereby incorporated into this amendment.

615-6. Purpose and Intent.

It is the intent of this Chapter 615, to enable the City of Camden to engage in the identification, registration, monitoring, and mitigation of properties that are or may become vacant and abandoned to the fullest extent permitted by P.L. 2021, c.444, in order to combat the immeasurable and deleterious effects of blight arising from residential and commercial properties that become vacant or abandoned during the foreclosure process.

615-7. Definitions.

(a) All words, terms, and phrases used within Chapter 615 shall be defined and interpreted consistent with their meanings as outlined within P.L. 2021, c.444, as may be amended from time to time.

(b) A "creditor" shall mean: a State chartered bank, savings bank, savings and loan association or credit union, any person required to be licensed under the provisions of the "New Jersey Residential Mortgage Lending Act," sections 1 through 21 39 of P.L.2009, c.53 (C.17:11C51 through C.17:11C-89), and any entity , agent, or assignee acting on behalf of the creditor named in the debt obligation including, but not limited to, servicers, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. A creditor shall not include the State, a political subdivision of the State, or a State, county, or local government entity, or their agent or assignee, such as the servicer.

(c) A property shall be deemed "vacant and abandoned" for purposes of Chapter 615 if:

1) The property is not legally occupied by a mortgagor or tenant, and

2) The property cannot be legally reoccupied, because of at least two (2) of the following conditions:

(a) overgrown or neglected vegetation;

(b) the accumulation of newspapers, circulars, flyers, or mail on the property;

(c) disconnected gas, electric, or water utility services to the property;

(d) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;

(e) the accumulation of junk, litter, trash, or debris on the property;

(f) the absence of window treatments such as blinds, curtains, or shutters;

(g) the absence of furnishings and personal items;

(h) statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;

(i) windows or entrances to the property that are boarded up or closed off, or multiple window panes that are damaged, broken, and unrepaired;

(j) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;

(k) a risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;

(l) an uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;

(m) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;

(n) a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or

(o) any other reasonable indicia of abandonment.

615-8. Establishment & Administration of Registry.

(a) The City of Camden shall create and maintain a registry of all commercial and/or residential properties within the City of Camden's boundary for which a summons and complaint in an action to foreclose has been filed with the New Jersey Superior Court, pursuant to its authority granted by P.L. 2021, c.444. This registry will be formed and maintained to assist the City of Camden with regulating the maintenance, security, and upkeep of properties which may become vacant and abandoned during the foreclosure process, in order to prevent the deleterious effects of blight associated with vacant and abandoned properties that are not maintained.

(b) The City of Camden may, at its discretion, create, maintain, and administer this registry independently, retain the professional services of a third party pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., or participate in a Shared Services Agreement with other local units, Counties, and/or County Improvement Authorities for the creation, maintenance, and administration of the registry pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

(c) Any third parties retained to create, maintain, and/or administer the registry shall have the authority, on behalf of the City of Camden, to:

1) Identify properties subject to the registration requirement;

2) Maintain and update the registration list;

3) Communicate with creditors and/or in-state representatives;

4) Invoice and collect payment of fees;

5) Monitor compliance; and

6) Such other functions, within the scope of P.L. 2021, c.444, which may be deemed necessary to carry out its function on behalf of the City of Camden.

(d) Any third parties retained to create, maintain, and/or administer the registry shall be required to comply with the following reporting and payment requirements:

1. Any and all amounts collected by the third party as part of its administration of the City of Camden's registry, including registration fees, interest, and penalties, shall be paid, in full, directly to the City of Camden, Camden County and/or the Camden County Improvement Authority, as applicable, not less than once per year, or as otherwise directed by the City of Camden's Business Administrator. No fees, payments, expenses, or other deductions shall be made from this payment; payment for any third party's services under this Chapter 615 shall be made by the City of Camden, or as applicable, Camden County or the Camden County Improvement Authority, directly to the third party, under the terms and conditions outlined within the contract for professional services.
2. Not less than once per year on the first business day of each calendar year, or as otherwise may be requested by the Tax Collector, any third party administering the City of Camden's registry shall file with Tax Collector a certification identifying:

    a. The address, block, lot, and contact information of any property for which registration fees under this Chapter are due and owing at the time of the certification;
    b. The amount of the registration fees, and separately, any interest, fines, and other penalties due and owing at the time of the certification; and,
    c. The date on which the property became eligible for inclusion on the City of Camden's registry.

(e) The Business Administrator or his/her designee shall serve as the City of Camden Official responsible for notifying creditors, establishing and maintaining the registry, determining eligibility for designation as a vacant and abandoned property under this Article, and for imposing fees, penalties, and/or violations. The responsibilities herein may be designated to a third party, pursuant to the terms and conditions of a contract for professional services consistent with P.L. 2021, c.444.

615-9. Registration, Notice, and other Creditor Requirements.

(a) Within 30 days of the effective date of this Chapter 615, any creditor who has initiated a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located within the City of Camden: (i) prior to the effective date of this Chapter 615, and (ii) which is pending as of the effective date of this Chapter 615, shall provide notice in accordance with sub-section (b) of this Section 615-6.

(b) Within 10 days of filing a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located within the City of Camden, the creditor shall notify the Municipal Clerk of the City of Camden, or his/her designee, of the action. Such notice shall include:

1) The address, block, and lot of the subject property;
2) The date the summons and complaint in an action to foreclose on a mortgage was filed against the subject property, the court in which it was filed, and the docket number of the filing;
3) Whether the property is vacant and abandoned in accordance with the definition in section 615-4; (Definitions);
4) The full name, address, and telephone number for the representative of the creditor who is responsible for receiving notice of complaints of property maintenance and code violations;
5) The full name, address, and telephone number of any person or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security, or upkeep of the property; and
6) If the creditor is out-of-State, the full name, address, and telephone number of an in-State representative or agent who shall be responsible for any care, maintenance, security, or upkeep of the property, and for receiving notice complaints of property maintenance and code violations.
7) The notice requirements herein represent a continuing obligation throughout the pendency of the foreclosure action. After initial notice to the City of Camden, creditors subject to the notice requirement shall update the City of Camden's property registration program within 10 days of any change in the information contained in the original or any subsequent notices.

(c) Creditors of any commercial and/or residential mortgage required to notify the City of Camden pursuant to this section shall:
1) Register the property with the City of Camden's property registration program as a property in foreclosure, within 30 days of notifying the City of Camden;
2) Be subject to the registration fee, notice requirements, and penalties for noncompliance established within this Chapter 615;
3) Update the property registration within 10 days of any change in the information contained in the original notice to the City of Camden;
4) If an out-of-State creditor, appoint an in-state representative or agent to act for the foreclosing creditor, whose contact information shall be contained within the initial notice to the City of Camden;
5) Within 10 days of the property becoming vacant and abandoned at any time during the pendency of the foreclosure action, the creditor shall:
    a. Assume responsibility for the care, maintenance, upkeep, and security of the exterior of the property;
    b. Secure the property against unauthorized entry;

c. Post a sign on the inside of the property, visible to the public, containing the name, address, and telephone number of the creditor, or an out-of-State creditor's in-State representative or agent, for the purpose of receiving service of process;

d. Acquire & maintain a vacancy insurance policy which covers any damage to any person or any property caused by any physical condition of the property while registered with the City of Camden's property registration program;

e. Provide proof, within 10 days of receiving a request by the City of Camden or its designee, that the above conditions have been satisfied.

f. Cure any violations of the above requirements within 30 days of receiving a notice of violation, or if deemed to present an imminent threat to public health and safety, within 10 days of receiving such notice.

6) Update the property registration within 10 days of the creditor becoming aware that the property is deemed vacant and abandoned as defined herein.

(d) If at any time the creditor is deemed to be in violation of the above requirements, and/or if the property is deemed to be in violation of any other applicable local or state maintenance, health, or safety codes, the Code Official or his/her designee shall notify the creditor using the contact information provided in the property registry established by this Chapter 615.

615-10. Fees, Violations & Penalties.

(a) All fees, penalties, and/or fines established within this Chapter 615 and assessable pursuant to the City of Camden's authority outlined within P.L. 2021, c.444 shall be deemed a municipal charge in accordance with N.J.S.A. 54:5-1, et seq.

(b) Creditors required to notify the City of Camden and register a property as one in foreclosure shall be required to pay the following annual registration fee, per property, due at the time of registration: $500.00.

(c) If a property registered with the City of Camden's registration program as a property in foreclosure is vacant and abandoned at the time of registration, or becomes vacant and abandoned at any time during the pendency of the foreclosure proceeding, the Creditor shall pay an additional annual registration fee, per property, due at the time the determination that the property is vacant and abandoned is made, of: $2,000.00.

(d) Violations

1) An out-of-State creditor subject to the notice and registration requirements of this Chapter 615, found to be in violation of the requirement to appoint an in-State representative or agent, shall be subject to a fine of $2,500 for each day of the violation. The violation shall be deemed to commence on the day after the creditor's initial 10 or 30-day requirement to notify the City of Camden of applicable foreclosure actions.

2) A creditor subject to the notice and registration requirements of this Chapter 615, found to be in violation of any part of this Chapter 615 (with the exception of a violation pursuant to sub-section (d)(1) if this section 615-7), shall be subject to a fine of $1,500 for each day of the violation. The violation shall be deemed to commence on the 31st day following the creditor's receipt of a notice of violation, or if deemed to present an imminent threat to public health and safety, on the 11th day following the creditor's receipt of such notice.

(e) If the City of Camden expends public funds in order to abate a nuisance or correct a violation on a commercial property in situations in which the creditor was given notice pursuant to this Chapter 615, but failed to abate the nuisance or correct the violation as directed, the City of Camden shall have the same recourse against the creditor as it would have against the title owner of the property, including but not limited to the recourse provided under N.J.S.A. 55:19-100, et seq.

615-11. Fines and penalties to be considered cumulative.

The fines and penalties established within this Chapter 615 shall be considered cumulative, and not superseding, as a remedy available to the City of Camden in addition to those which may also apply under any other applicable City of Camden ordinance, or other applicable local, County, or State law or regulation.

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 in the event any section, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional, unenforceable, or invalid by a court of competent jurisdiction, such a decision shall not affect the remaining portions of this Ordinance, and the Ordinance shall be interpreted consistent with its original intent to the fullest extent permissible by law.

BE IT FURTHER ORDAINED, that the fines and penalties established within this Ordinance shall be considered cumulative, and not superseding, as a remedy available to the City of Camden in addition to those which may also apply under any other applicable City of Camden ordinance, or other applicable local, County, or State law or regulation.

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

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

the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

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

Ordinance 2nd reading

0-1

COLLINS
03/08/22

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

0-2

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

O-3

Collins
3-8-2022

Revised

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. Fees. Any person who is not exempt by virtue of N.J.S.A. 45:24-9 et seq., shall be required to pay a licensing fee of $189.40. All persons who shall be

regulated under this chapter shall be required to pay an administrative charge of $414.00 for each vending unit or food truck, as described herein.

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. Compliance with the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g) and any other additional fire safety items as required by the Fire Official in his discretion.
14. Any permits as required by the Fire Official, the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g).
15. Any other documents or other information as determined by the Fire Official, 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 State Fire Prevention Code, the State Fire Safety Code, 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 seven (7) food truck licenses during any specific timeframe to operate in the City of Camden. Licensed 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. Waterfront area
    k. Other areas as deemed appropriate by the Director.

The Director shall have the discretion to take into account a food truck's proposed location for operations and its proximity to other vending units or food trucks in that area as well as the types of food offered by those vending units or food trucks, in determining whether a food truck license shall be issued for that specific time and location.

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.

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

VICTOR CARSTARPHEN
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

Fuentes
04-12-22

RESOLUTION IN MEMORIAM OF COLANDUS "KELLY" FRANCIS

WHEREAS, Colandus "Kelly" Francis departed this life and peacefully entered into eternal life on Saturday, March 26, 2022, at the blessed age of 87 years; and

WHEREAS, Kelly moved to the Parkside area of the City of Camden in 1949; and

WHEREAS, Kelly attended junior high and high school in Camden, and also attended Salem County Community College, Pennsylvania State University and Rutgers University; and

WHEREAS, Kelly worked for the U.S. Postal Service for thirty-four (34) years as an electronic technician before retiring in 1989; and

WHEREAS, Kelly has always been involved in many aspects of the community, including, most recently serving on the City's Affirmative Action Review Council as well as serving in several volunteer capacities including, among others, Vice President of the Camden County NAACP, President of the Camden City Taxpayers Association, Chairman of the Parkside Business & Community in Partnership, and Chairman of the Board of Directors of the Fair Share Housing Center; and

WHEREAS, Kelly was also a mainstay at City Council Meetings; and

WHEREAS, Kelly has a daughter, Robyn and two sons, Colandus, Jr. and Kevin as well as several grandchildren and great grandchildren; now therefore,

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends to the family and friends of Colandus "Kelly" Francis, this expression of sincere regret and sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of his life and legacy.

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

The above has been reviewed
and approved as to form.

_____
MICHELLE SPEARMAN
City Attorney

_____
ANGEL FUENTES
President, City Council

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 28, 2022

Council Meeting Date: April 12, 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:

RESOLUTION IN MEMORIAM OF COLANDUS "KELLY" FRANCIS

****Please attach any supporting documents

Angel Fuentes/nr

Signature of Councilperson

03/28/22

Date

K-2

Fuentes
04-12-22

RESOLUTION IN MEMORIAM OF DELBERT J. NELSON

WHEREAS, Delbert J. Nelson departed this life and peacefully entered into eternal life on Thursday, March 24, 2022, at the blessed age of 91 years; and

WHEREAS, Delbert was a resident of the Parkside neighborhood, was educated in the Camden School system and an employee of the Campbell Soup Company for forth-three years of service before retiring; and

WHEREAS, Delbert was predeceased by his wife, Doris and was blessed with four daughters; Delisse, Spring, Dorri and Shelli as well as several grandchildren and great grandchildren and was a father figure to many nieces and nephews; and

WHEREAS, Delbert has always cared for and been involved in many aspects of the community, including, among others, the Parkside Business & Community in Partnership, Inc., the Battleship of New Jersey Board of Trustees, the Camden Greenway Work Group, the Camden Public Safety Council, the City's Veteran Advisory Commission and was an At-Large member of the Camden Democratic Committee; and

WHEREAS, Delbert is a Korean War veteran, a past commander of the Clarence Hill VFW Post #1297 – Camden, New Jersey and also achieved the honor of being named All State Post Commander; now therefore,

BE IT RESOLVED by the City Council of the City of Camden that it hereby extends, to the family and friends of Delbert J. Nelson, this expression of sincere regret and sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of his life and legacy.

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

The above has been reviewed
and approved as to form.

MICHELLE SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 28, 2022

Council Meeting Date: April 12, 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:

RESOLUTION IN MEMORIAM OF DELBERT J. NELSON

****Please attach any supporting documents

Angel Fuentes/mr

Signature of Councilperson

03/28/22

Date

Fuentes
04-12-22

K-3

RESOLUTION RECOGNIZING AND COMMENDING THE WOODROW WILSON/EASTSIDE HIGH SCHOOL BOYS BASKETBALL TEAM FOR THEIR SUCCESSFUL YEAR AND ACCOMPLISHMENTS INCLUDING WINNING THE SOUTH JERSEY GROUP 3 CHAMPIONSHIP AS WELL AS THE STATE GROUP 3 CHAMPIONSHIP

WHEREAS, the Woodrow Wilson/Eastside High School Boys Basketball Team won the South Jersey Group 3 championship by defeating the Burlington Township High School Boys Basketball Team by a score of 47-40; and

WHEREAS, the Woodrow Wilson/Eastside High School Boys Basketball Team then became the 2022 NJSIAA Boys Basketball Champion, Group 3, by defeating the Ramapo High School Boys Basketball Team by a score of 43-42; and

WHEREAS, the Woodrow/Eastside High School Boys Basketball Team has the following players: Jayden Brown, Jose Castro, Ramaij Conway, Tre'Shawn Green, Nymirr Greene, Zoe Holman, Brian Izquierdo, Will Love, Jacier Proctor, James Proctor, Alijah Smith, Omar Torres, Jairaye Velez and Adrian Woloshin and Coach Kenny Avent, the Courier Post's Boys Basketball Coach of the Year, and his coaching staff, deserve recognition and commendations for their incredible and successful year; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby recognizes, commends and offers well-deserved congratulations to the Woodrow Wilson/Eastside High School Boys Basketball Team, Coach Kenny Avent and his coaching staff for their incredible and successful year leading to being crowned as South Jersey Group 3 champions as well as Group 3 State champions – awesome job!

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 approve or veto this Resolution. 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

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 28, 2022

Council Meeting Date: April 12, 2022

FROM: Councilperson

- [X] Angel Fuentes, President
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- [ ] Shaneka Boucher, 1st Ward
- [ ] Christopher Collins, 2nd Ward
- [ ] Marilyn Torres, 3rd Ward
- [ ] Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION RECOGNIZING AND COMMENDING THE WOODROW WILSON/EASTSIDE HIGH SCHOOL BOYS BASKETBALL TEAM FOR THEIR SUCCESSFUL YEAR AND ACCOMPLISHMENTS INCLUDING WINNING THE SOUTH JERSEY GROUP 3 CHAMPIONSHIP AS WELL AS THE STATE GROUP 3 CHAMPIONSHIP

****Please attach any supporting documents

Angel Fuentes/ar

Signature of Councilperson

03/28/22

Date

R-4

Fuentes
04-12-22

RESOLUTION RECOGNIZING AND COMMENDING THE CAMDEN HIGH SCHOOL BOYS BASKETBALL TEAM FOR THEIR INCREDIBLE AND SUCCESSFUL YEAR AND ACCOMPLISHMENTS, INCLUDING WINNING THE SOUTH JERSEY GROUP 2 TITLE AND THE GROUP 2 STATE CHAMPIONSHIP

WHEREAS, the Camden High School Boys Basketball Team won the South Jersey Group 2 championship by defeating the Haddonfield High School Boys Basketball Team by a score of 78-45; and

WHEREAS, the Camden High School Boys Basketball Team then won the Group 2 State championship by defeating the Newark Central High School Boys Basketball team by the score of 93-52; and

WHERAS, the Camden High School Boys Basketball team has been named the Boys Basketball Team of the Year by the Courier Post; and

WHEREAS, the Camden High School Boys Basketball team, with the following players: Quamir Amin, Rodney Barge, Aaron Bradshaw, Luis Cosme, Rasheer Fleming, Dasear Haskins, Glenmore King, Cian Medley, Taron Murray, Elijah Perkins, Cornelius Robinson, Jayson Smith and Dajuan Wagner, Jr., and Coach Rick Brunson and his coaching staff, deserve recognition and commendations for their incredible and successful year; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby recognizes, commends and offers well-deserved congratulations to the Camden High School Boys Basketball Team, Coach Rick Brunson and his coaching staff for their incredible and successful year leading to the South Jersey Group 2 championship as well as the Group 2 State championship – well done!

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 approve or veto this Resolution. 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

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 28, 2022

Council Meeting Date: April 12, 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:

RESOLUTION RECOGNIZING AND COMMENDING THE CAMDEN HIGH SCHOOL BOYS BASKETBALL TEAM FOR THEIR INCREDIBLE AND SUCCESSFUL YEAR AND ACCOMPLISHMENTS, INCLUDING WINNING THE SOUTH JERSEY GROUP 2 TITLE AND THE GROUP 2 STATE CHAMPIONSHIP

****Please attach any supporting documents

Angel Fuentes/nr
Signature of Councilperson

03/28/22
Date

R-5

FUENTES
04-12-22

RESOLUTION RECOGNIZING AND COMMENDING THE WOODROW WILSON/EASTSIDE HIGH SCHOOL FOOTBALL TEAM FOR THEIR SUCCESSFUL YEAR AND WINNING ITS THIRD CONSECUTIVE GROUP 3 CHAMPIONSHIP

WHEREAS, on November 19, 2021, the Woodrow Wilson/Eastside High School Football Team won the Group 3 championship by defeating the Rumson-Fair Haven Regional High School Football Team by a score of 28-6; and

WHEREAS, for the Woodrow Wilson/Eastside High School Football Team, this is its third consecutive Group 3 Title, an incredible achievement; and

WHEREAS, the Woodrow/Eastside High School Football team, Coach Brandon Bather and his coaching staff, deserve recognition and commendations for their incredible and successful years leading to being crowned Group 3 Champions for three consecutive years; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby recognizes, commends and offers well-deserved congratulations to the Woodrow Wilson/Eastside High School Football Team, Coach Brandon Bather and his coaching staff for their incredible and successful years leading to being crowned as Group 3 champions for three consecutive years – magnificent and awe inspiring!

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 approve or veto this Resolution. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date: April 12, 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

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 1, 2022

FROM: Councilperson

Council Meeting Date: April 12

- [x] Angel Fuentes, President
- [ ] Shaneka Boucher, 1st Ward
- [ ] Chris Collins, 2nd Ward
- [ ] Felicia Reyes-Morton, 4th Ward
- [ ] Marilyn Torres, Vice President, 3rd Ward
- [ ] Nohemi Soria-Perez, At-Large
- [ ] Sheila Davis, At-Large

Action Requested:

RESOLUTION RECOGNIZING AND COMMENDING THE WOODROW WILSON/EASTSIDE HIGH SCHOOL FOOTBALL TEAM FOR THEIR SUCCESSFUL YEAR AND WINNING ITS THIRD CONSECUTIVE GROUP 3 CHAMPIONSHIP

****Please attach any supporting documents*

Angel Fuentes /gms

Signature of Councilperson

4/1/22

Date

FUENTES
04-12-22

R-6

RESOLUTION RECOGNIZING AND COMMENDING THE CAMDEN HIGH SCHOOL GIRLS 4 X 400 RELAY TEAM WHO ARE SECTIONAL GROUP 2 CHAMPIONS

WHEREAS, on February 18, 2022, the Camden High School Girls 4 x 400 Relay Team competed in the 2022 NJSIAA Sectional Indoor Track and Field Championships – South Group 2 and 3, at the Bubble-Bennett Indoor Athletic Complex in Toms River, New Jersey; and

WHEREAS, the Camden High School Girls 4 x 400 Relay Team won the Girls 4 x 400 Meter Relay, Group 2 at this track and field event, with a time of 4:19:54 thereby becoming the 2022 Girls Sectional Group 2 Champions in the Girls 4 x 400 Meter Relay; and

WHEREAS, the Camden High School Girls 4 x 400 Relay Team has the following members: Deonna Fooks-Benbow, Jakara Nock, Ciani Pruitt and Hasina Walker; and

WHEREAS, the Camden High School Girls 4 x 400 Relay Team and their coaches deserve recognition and commendations for their incredible and successful win and successful year; now therefore,

BE IT RESOLVED, by the City Council of the City Camden that it hereby recognizes, commends and offers well-deserved congratulations to the Camden High School Girls 4 x 400 Relay Team for their incredible win and successful year leading to being crowned as the 2022 Girls Sectional Group 2 Champions for the Girls 4 x 400 Meter Relay – we salute you and your incredible efforts!

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

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

R-7

MBS:dh
04-12-22

RESOLUTION AMENDING RESOLUTION MC-8303 ENTITLED "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, DETERMINING THAT THE 1800 DAVIS ASSOCIATES, LLC DEVELOPMENT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE CITY OF CAMDEN"

WHEREAS, on February 8, 2022 City Council adopted Resolution MC-22:8303, entitled "Resolution of the City Council of the City of Camden, County of Camden, determining that the 1800 Davis Associates, LLC Development provides for and meets the Affordable Housing Need of the City of Camden; and

WHEREAS, the resolution must be amended to reflect a change in the name of development entity from 1800 Davis Associates, LLC to 1800 Davis Associates Urban Renewal, LLC; and

WHEREAS, the resolution also must be amended to reflect the number of units, which has changed from 50 to 47 total units (45 one-bedroom units and 2 two-bedroom units) one of which will be the superintendent's unit; now therefore

BE IT RESOLVED, that resolution MC-22:8303 is hereby amended to reflect a change in the name of development entity from 1800 Davis Associates, LLC to 1800 Davis Associates Urban Renewal, LLC and to change the number of units from 50 to 47 total units (45 one-bedroom units and 2 two-bedroom units).

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: April 12, 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: April 12, 2022

TO: Timothy Cunningham, Business Administrator

DATE: March 14, 2022

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION/ORDINANCE: Amended Resolution of Need for 1800 Davis Associates Urban Renewal LLC

BRIEF DESCRIPTION:

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

1800 Davis Associates Urban Renewal, LLC, the developer and an affiliate of The Michaels Organization is partnering with Virtua Health to finance the development of a senior affordable housing development that will revitalize an approximately one-acre site in the City of Camden located at 1800 Davis Street, Block 1395, Lot 39 on the City of Camden's tax map in the Whitman Park neighborhood (the "Project") which is owned by the Camden Redevelopment Agency. The Project calls for the demolition of the existing dilapidated office building and construction of a three story mixed-use structure with a podium parking deck and approximately 5,000 SF of Virtua Health programmed, ground floor, medical clinic for the residents of the community and neighbors.

The Project initially included 43 one-bedroom units, 7 two-bedroom units, a superintendent's unit, 2,400 SF of community space, and property management and maintenance team workspace and a 5,000 SF qualified federal health center on the ground floor of the development. Approximately 5 (five) units are to be set aside for homeless individuals. The Project will be funded with a $4 million soft loan from Virtua Health and a matching contribution from New Jersey Housing Mortgage Financing Agency ("NJHMFA"). NJHMFA requires that the City adopt a Resolution of Need in order to approve the Project. On February 8, 2022 City Council approved MC-22:8303 which passed a Resolution of Need for 1800 Davis Associates LLC. The number of units has changed and therefore NJHMFA is requiring that the Resolution of Need be amended to reflect the amended number of units. The Project will now consist of 47 total units; 45 one-bedroom units, and 2 two-bedroom units (one of which will be the superintendent's unit). NJHMFA is also requiring that the developer add the designation "Urban Renewal" to its name. The resolution is also being amended to indicate the developer's amended name.

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

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

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

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

AMOUNT: *(If applicable)*

	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:		
Approved by Business Administrator:	3/16/22	
Received by City Attorney:	3/15/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Michelle Banks-Spearman	X27170
Contact Person:	Michelle Banks-Spearman City Attorney	x27170

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

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

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

RESOLUTION MC-22: *8303*
On Motion Of: Sheila Davis
APPROVED: February 8th, 2022

MBS:dh
02-08-22

R-1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, DETERMINING THAT THE 1800 DAVIS ASSOCIATES, LLC DEVELOPMENT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE CITY OF CAMDEN

WHEREAS, 1800 Davis Associates, LLC (hereinafter referred to as the "Sponsor") proposes to construct an approximately 50 unit age-restricted mixed-use housing development that includes world-class medical services from Virtua Health System (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., (together the "HMFA Law") and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirement") within the City of Camden (hereinafter referred to as the "Municipality") on a site described as Block 1395, Lot 39 as shown on the Official Tax Map of the City of Camden, Camden County; and

WHEREAS, the Project will be subject to the HMFA Requirements and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

WHEREAS, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality; now therefore

BE IT RESOLVED by the City Council of the City of Camden (the "Council") that:

(1) The Council finds and determines that the approximately 50 unit age-restricted affordable housing development proposed by the Sponsor meets or will meet an existing housing need in the City;

(2) The Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Requirements to enable the Agency to process the Sponsor's application for Agency funding to finance the 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: February 8, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: for LUIS PASTORIZA
Municipal Clerk

4889-1661-5435, v. 1

I, YENISE VALDEZ, ASSISTANT MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "Resolution of the City of Camden, County of Camden, determining that the 1800 Davis Associates, LLC Development provides for and meets the affordable housing need of the City of Camden" adopted by the Council of the City of Camden, New Jersey, the 8th day of February, 2022 as taken from and compared with the original now on file in my office.

IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 9th day of February, 2022

Yenise Valdez, Assistant Municipal Clerk

Michelle Spearman

From: Nick Cangelosi <ncangelosi@tmo.com>
Sent: Monday, March 14, 2022 2:42 PM
To: Michelle Spearman
Cc: Kevin Sheehan
Subject: Re: Resolution of Need - 1800 Davis

45 one-bedrooms
2 two-bedroom (one of these units will be the Super's unit)
47 TOTAL

Nicholas J. Cangelosi
Vice President
MICHAELS DEVELOPMENT COMPANY

P (856) 355-1573
E. ncangelosi@tmo.com

Mailing Address
P.O. Box 90708
Camden, New Jersey 08101

For GPS and Deliveries
2 Cooper Street, 14th Floor
Camden, NJ 08102



On Mon, Mar 14, 2022 at 2:30 PM Michelle Spearman <MiSpearm@ci.camden.nj.us> wrote:

Hi Kevin & Nick,

The prior project description gave the breakdown in the number of units by X one-bedroom, X two-bedroom and X superintendent's units. Would you please provide me with the amended description?

Michelle Banks-Spearman
City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us<mailto:mispearm@ci.camden.nj.us>

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addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Unauthorized use of this e-mail may constitute a violation of federal and state law. Although the City of Camden attempts to sweep e-mails and attachments for viruses, it does not guarantee that either are virus free and accepts no liability for any damage sustained as a result of viruses. Thank you.

From: Kevin Sheehan [mailto:ksheehan@parkermccay.com]
Sent: Thursday, March 10, 2022 6:00 PM
To: Michelle Spearman <MiSpearm@ci.camden.nj.us>
Subject: RE: Resolution of Need - 1800 Davis

OK. Please do that.

Kevin D. Sheehan, Esquire
PARKER McCAY P.A.
O: 856-985-4020
C: 609-685-5473
ksheehan@parkermccay.com<mailto:ksheehan@parkermccay.com>
www.parkermccay.com<http://www.parkermccay.com/>

From: Michelle Spearman <MiSpearm@ci.camden.nj.us>
Sent: Wednesday, March 9, 2022 6:30 PM
To: Kevin Sheehan <ksheehan@parkermccay.com>
Subject: RE: Resolution of Need - 1800 Davis

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

Sorry but I would have to amend the resolution at the next council meeting.

Michelle Banks-Spearman
City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us<mailto:mispearm@ci.camden.nj.us>

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From: Kevin Sheehan [mailto:ksheehan@parkermccay.com]
Sent: Friday, March 4, 2022 2:14 PM
To: Michelle Spearman <MiSpearm@ci.camden.nj.us<mailto:MiSpearm@ci.camden.nj.us>>
Subject: FW: Resolution of Need - 1800 Davis

Michelle. Please see below. Can you make the change HMFA is requiring?

Kevin D. Sheehan, Esquire
PARKER McCAY P.A.
O: 856-985-4020
C: 609-685-5473
ksheehan@parkermccay.com<mailto:ksheehan@parkermccay.com>
www.parkermccay.com<https://protect-us.mimecast.com/s/cBPNCBB8NYsV8YlXC6QqKE/>

From: Nick Cangelosi <ncangelosi@tmo.com<mailto:ncangelosi@tmo.com>>
Sent: Friday, March 4, 2022 2:10 PM
To: Kevin Sheehan <ksheehan@parkermccay.com<mailto:ksheehan@parkermccay.com>>
Subject: Resolution of Need - 1800 Davis

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

NJHMFA is requiring that we revise the attached resolution to reflect 47 units as opposed to the 50 units in the resolution.

Can you kindly ask Michelle if she can change and resign.

Thanks so much,
Nick

Nicholas J. Cangelosi
Vice President
MICHAELS DEVELOPMENT COMPANY

P (856) 355-1573
E. ncangelosi@tmo.com<mailto:ncangelosi@tmo.com>

Mailing Address
P.O. Box 90708

Camden, New Jersey 08101

For GPS and Deliveries
2 Cooper Street, 14th Floor
Camden, NJ 08102

[Image removed by sender.]

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CGN

FILED
MAY - 2 2017
STATE TREASURER

New Jersey Department of Treasury
Division of Revenue

Amended and Restated Certificate of Formation

0600438720

1. *Name of Company:*	**1800 Davis Associates, LLC**
2. *Identification Number:*	**0600438720**
3. *New Name:*	**1800 Davis Associates Urban Renewal, LLC**
4. *Date of Filing of Original Certificate:*	**February 8, 2017**
5. *Address of Principal Office:*	**Three East Stow Road Suite 100 Marlton, New Jersey 08053**
6. *Registered Agent:*	**Mariel J. Giletto, Esquire**
Registered Office:	**9000 Midlantic Drive Suite 300 P.O. Box 5054 Mount Laurel, New Jersey 08054**

7. *Character of its Business:*

(a) The purpose for which the company is formed shall be to develop, own and operate real estate under the Long Term Tax Exemption Law, P.L.1991, c.431 (C. 40A:20-1 et seq.) and to initiate and conduct projects for the redevelopment of a redevelopment area pursuant to a redevelopment plan, or projects necessary, useful, or convenient for the relocation of residents displaced or to be displaced by the redevelopment of all or part of one or more redevelopment areas, or low and moderate income housing projects, and, when authorized by financial agreement with the municipality, to acquire, plan, develop, construct, alter, maintain or operate housing, senior citizen housing, business, industrial, commercial administrative, community, health, recreational, educational or welfare projects, or any combination of two or more of these types of improvement in a single project, under such conditions as to use, ownership, management and control as regulated pursuant to P.L.1991, c.431 (C. 40A:20-1 et seq.). The company may develop a housing project (the "Project") in Camden, New Jersey as an urban renewal entity.

$885.00
109238 Y

(b) So long as the company is obligated under financial agreement with a municipality made pursuant to P.L.1991, c.431 (C. 40A:20-1 et seq.), it shall engage in no business other than the ownership, operation and management of the Project.

(c) The company has been organized to serve a public purpose, and its operations shall be directed toward:

(1) the redevelopment of redevelopment areas, the facilitation of the relocation of residents displaced or to be displaced by redevelopment, or the conduct of low and moderate income housing projects;

(2) the acquisition, management and operation of a project, redevelopment relocation housing project, or low and moderate income housing project under P.L.1991, c.431 (C. 40A:20-1 et seq.);

(3) that it shall be subject to regulation by the municipality in which its Project is situated, and to a limitation or prohibition, as appropriate, on profits or dividends for so long as it remains the owner of a project subject to P.L.1991, c.431 (C. 40A:20-1 et seq.).

(d) The company shall not voluntarily transfer more than 10% of the ownership of the Project or any portion thereof undertaken by it under P.L.1991, c.431 (C. 40A:20-1 et seq.), until it has first removed both itself and the Project from all restrictions of P.L.1991, c.431 (C. 40A:20-1 et seq.) in the manner required by P.L.1991, c.431 (C. 40A:20-1 et seq.) and, if the Project includes housing units, has obtained the consent of the Commissioner of Community Affairs to such transfer; with the exception of transfer to another urban renewal entity, as approved by the municipality in which the Project is situated, which other urban renewal entity shall assume all contractual obligations of the transferor entity under the financial agreement with the municipality. The company shall file annually with the municipal governing body a disclosure of the persons having an ownership interest in the Project, and of the extent of the ownership interest of each. Nothing herein shall prohibit any transfer of the ownership interest in the urban renewal entity itself provided that the transfer, if greater than 10 percent, is disclosed to the municipal governing body in the annual disclosure statement or in correspondence sent to the municipality in advance of the annual disclosure statement referred to above.

(e) The company is subject to the provisions of Section 18 of P.L. 1991, c. 431 (C. 40A:20-18) respecting the powers of the municipality to alleviate financial difficulties of the urban renewal entity or to perform actions on behalf of the entity upon a determination of financial emergency.

(f) **Any housing units constructed or acquired by the entity shall be managed subject to the supervision of, and rules adopted by, the Commissioner of Community Affairs.**

8. *Term for which the Company is to Exist:* **Perpetual**

9. *Name/Address of Manager*: **MM 1800 Davis-Michaels, LLC**
Three East Stow Road, Suite 100
Marlton, New Jersey 08053

10. *Set forth the aggregate amount of cash and a description of the agreed value of other property or services contributed by all members; or agreed to be contributed in the future:*

The members of the Company have agreed to contribute an aggregate of $1,000.00 in capital to the company.

11. *List any other matters that the members decide to include:*

N/A.

12. *Effective date of amendment if subsequent to date of filing: (Must be within 30 days followings date of filing):*

Effective date is the date of filing.

IN TESTIMONY WHEREOF, the undersigned Manager executes this Amended and Restated Certificate of Formation as of April 17, 2017.

MANAGER:
MM 1800 DAVIS-MICHAELS, LLC

By: _____
Michael J. Levitt, Sole Member

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 805
TRENTON, NJ 08625-0805

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

CHARLES A. RICHMAN
Commissioner

DEPARTMENT OF COMMUNITY AFFAIRS

TO: State Treasurer
RE: 1800 Davis Associates Urban Renewal, LLC
(formerly 1800 Davis Associates, LLC)
File #1993
An Urban Renewal Entity

This is to certify that the attached AMENDED & RESTATED CERTIFICATE OF FORMATION OF AN URBAN RENEWAL ENTITY has been examined and approved by the Department of Community Affairs, pursuant to the power vested in it under the "Long Term Tax Exemption Law," P.L. 1991, c.431.

Done this 1st day of May 2017 at Trenton, New Jersey.

DEPARTMENT OF COMMUNITY AFFAIRS

BY _____
Edward M. Smith, Director
Division of Codes and Standards

19-8

MBS:yrh
4/12/22

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR 705 NEW STREET, CAMDEN, NJ

WHEREAS, James B. Lentz, Executor of the Estate of Allen Lentz (aka Adolf A. Lentz) who died on 1/14/2020 desires to transfer said parcel located at 705 New Street, Block 1435, Lot 19 to the City of Camden in lieu of the City of Camden foreclosing on said parcel; and

WHEREAS, there are outstanding taxes owed and due to the City of Camden on the parcel located in Camden, New Jersey; and

WHEREAS, upon acquiring the parcel from the Executor of the Estate of Allen Lentz, the parcel will be sold or used for future redevelopment to help stabilize the neighborhood; and

WHEREAS, the owner of said property has offered to convey title to the said property to the City of Camden, in consideration of canceling all past-due municipal charges and assessments; now therefore

BE IT RESOLVED, by City Council of the City of Camden, pursuant to N.J.S.A. 40A:12-8 and in lieu of foreclosure, the Bureau of City Properties is hereby authorized to accept a deed for 705 New Street.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized and directed to cancel all taxes, liens and other municipal charges including the cancellation of Tax Sale Certificate No. 5-2199 dated 1/13/05 recorded in the County Clerk's Office in Book 7741, page 1833.

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR 705 NEW STREET, CAMDEN, NEW JERSEY

BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden ownership of this parcel without having to seek legal action to obtain it.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	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:		
Approved by Business Administrator:	3/8/22	
Received by City Attorney:	3/15/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Yolanda	
Contact Person:	Yolanda	7125

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

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

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

Docket No.: 2020-0318

State of New Jersey
Essex County Surrogate's Court

ALTURRICK KENNEY
SURROGATE

Hall of Records, Room 206
Newark, New Jersey 07102
Phone: 973-621-4900
Fax: 973-621-2654

DEVERO D. MCDOUGAL
DEPUTY SURROGATE

In the matter of the Estate of:

Adolf A. Lentz, Deceased

AKA:

} **EXECUTOR SHORT CERTIFICATE**

I, Alturrick Kenney, Surrogate of the County of Essex, **Do Hereby Certify** that the Last Will and Testament, having no Codicils, of the above-named decedent, late of the County of Essex and State of New Jersey, was admitted to probate on February 13, 2020, and that a Letters Testamentary was issued to James B. Lentz, the Executor(s) named therein, who is (are) duly authorized to take upon himself/herself/ themselves/itself the administration of the estate of said testator agreeably to the said Will.

I further **Certify** that according to our records, said Letters have never been revoked and still remain in full force and effect.

DO NOT ACCEPT WITHOUT RAISED SEAL

SURROGATE SEAL OF THE COUNTY OF ESSEX NEW JERSEY

WITNESS my hand and seal of office on:

February 13, 2020

Alturrick Kenney, Surrogate

Last Will and Testament

of

Adolf A. Lentz

I, Adolf A. Lentz, residing at 168 Big Piece Rd. in the Township of Fairfield, County of Essex and State of New Jersey, being of sound and disposing mind, memory and understanding, do hereby make publish and declare this to be my last Will and Testament, hereby revoking all Wills and Codicils at any time heretofore made by me.

FIRST: I direct that all of my just debts and my funeral expenses, expenses of my last illness and the costs of administering my estate be paid as soon as practicable after my demise.

SECOND: All estate, inheritance, transfer, legacy, succession or other similar taxes and duties, and any interest and penalties thereon, payable on any property which is devised and bequeathed under the provisions of this my Last Will and Testament or on any other property which shall constitute a taxable part of my estate, whether or not passing under this Will, shall be paid out of the principal of my residuary estate.

THIRD: All the rest, residue and remainder of my Estate, wherever the same may be and of whatever the same may consist, belonging to me at the time of my demise, including property over which I may have a power of appointment, I give, devise and bequeath to my beloved son James Lentz and my beloved daughter Donna Dalbon.

FOURTH: In the event my beloved son James Lentz should predecease me then and in said event, any distribution to James shall pass to his children, Melissa Lentz, Dylan Lentz and Jenna Lentz. In the event my beloved Daughter Donna Dalbon should predecease me then and in said event, any distribution to Donna shall pass to her children, Jacquelyn DalBon and Michael DalBon.

FIFTH: I hereby nominate, constitute and appoint, James Lentz as Executor of this, my Last Will and Testament, to serve without bond, with full power of sale, to give effect to the terms of this, My Last Will and Testament. If James Lentz does not survive me or surviving me fails to qualify or having qualified ceases to act or predeceases me, then I hereby nominate, constitute and appoint Dylan Lentz, as Substitute Executor of this my Last Will and Testament to serve without bond in any jurisdiction.

SIXTH: I hereby authorize and empower my Executor and Trustee to exercise all of the powers granted pursuant to statute,

and in particular, but not way of limitation, I authorize my executor and trustee in their sole discretion:

A) To sell, convey, lease, exchange, pledge or mortgage any of the property of my estate, real or personal, for cash or on such terms as may seem desirable, and at such time or times and for such a price or prices as in their sole discretion shall be deemed desirable and to make, execute and deliver all necessary deeds and other instruments in writing for such purposes, notwithstanding that such sale, conveyance, lease, exchange, pledge, or mortgage is not necessary or required by any distribution to be made under the Will, and no purchaser or other person dealing with my Executor shall be obliged to inquire or confirm any application of such funds so paid by my Executor;

B) To borrow money for any purpose connected with the management or preservation of my estate and to make such pledges and mortgages in connection therewith as may seem desirable;

C) To hold estate assets in the form of cash, free from any liability for failure to convert such cash into productive investment;

D) To retain any investments as part of my estate or to sell the same and reinvest the proceeds, and to purchase or otherwise acquire, any stocks, bonds, notes, or other securities or any variety of real and personal property even though such property invested or reinvested, retained or acquired (by reason of its character, amount, proportion to the total estate or otherwise) would not be considered appropriate for a fiduciary apart from this provision;

E) To renew or compromise, upon such terms as may be deemed appropriate, any claims, including taxes, whether in favor or against the property in my estate, and to pay claims thereon upon such evidence as is thought appropriate;

F) To employ such attorneys, banks, custodians or other agents and to delegate to them such of the duties, rights, and powers stated herein as is thought appropriate;

G) In dividing the estate into shares, or in distributing the same, unless otherwise specifically devised, to divide or distribute in cash, in kind, or partly in cash and partly in kind, as is thought appropriate and for such purposes the valuation of my estate by my Executor shall be binding and conclusive upon all parties.

SEVENTH: I direct that no bond or other security for the faithful performance of their duties shall be required of any person appointed in any capacity or in any jurisdiction in which he may be called upon to act.

I, Adolf A. Lentz, the Testator, have hereunto set my hand and seal this 24 day of Oct, in the year Two Thousand and Sixteen, and being duly sworn, do hereby declare to the undersigned authority that I sign and execute this instrument as my last will and testament and that I sign it willingly, that I execute it as my free and voluntary act for the purpose therein expressed, and that I am eighteen years of age or older, of sound mind, and under no under no constraint or undue influence.

Adolf A. Lentz

WE, James Mazzitelli and Michael McDonald, the witnesses, sign our name to this instrument, and being duly sworn, do hereby declare to the undersigned authority that the testator signs and executes this instrument as his last will and testament and that he signs it willingly, and that each of us, in the presence and hearing of the testator, hereby signs this will as witness to the testator's signing and that to the best of our knowledge the testator is eighteen years of age or older, of sound mind, and under no constraint or under undue influence.

residing at 747 Pinewood Road
Union, NJ 07083

residing at 382 Parsippany Rd, Apt A1
Parsippany, NJ 07054

State of New Jersey)
County of Essex)

Subscribed, sworn to and acknowledged before me by Adolf A. Lentz, the Testator and subscribed and sworn to before me by James Mazzitelli and Michael McDonald witnesses, this 24 day of October, 2016.

Stephen R. Scipione, Esq.
Attorney at Law State of NJ

Revised
R-9

MBS:dh
04-12-22

RESOLUTION AWARDING FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO OBERMAYER REBMANN MAXWELL & HIPPEL LLP TO PERFORM FORECLOSURE SERVICES

WHEREAS, there exists a need to acquire legal services to perform foreclosures in the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by OBERMAYER REBMANN MAXWELL & HIPPEL LLP, 1120 Route 73, Suite 420, Mount Laurel, NJ 08054-51087 for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00) contingent upon availability of funds for a period of one (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with OBERMAYER REBMANN MAXWELL & HIPPEL LLP, 1120 Route 73, Suite 420, Mount Laurel, NJ 08054-51087 for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00) contingent upon availability of funds for a period of one (1) year to perform foreclosures in the City of Camden, 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: April 12, 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: April 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
RESOLUTION AWARDING FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO OBERMAYER REBMANN MAXWELL & HIPPEL LLP TO PERFORM FORECLOSURE SERVICES

BRIEF DESCRIPTION OF ACTION:
This resolution is necessary to have special counsel for foreclosure matters in the City of Camden.

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

AMOUNT OF PROPOSED CONTRACT: $50,000 (Encumber $10,000) ***contingent upon funding availability***

[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:	4/1/22	Michelle Banks-Spearman
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

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

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

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

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

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	**Professional Service**
Name of Vendor	**OBERMAYER REBMANN MAXWELL & HIPPEL LLP**
Purpose or Need for service:	**Foreclosure Legal Services**
Contract Award Amount	**$50,000 (Encumber $15,000) contingent upon funding availability**
Term of Contract	**1 Year**
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	**No**
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	**Advertised RFP #22-03**
Were other proposals received? If so, please attach the names and amounts for each proposal received?	**Yes.** **Marmero Law, LLC** **$150 per hour**

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. C2200572

SHIP TO	
	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 04/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL LEGAL COUNSEL FOR FORECLOSURE MATTERS IN THE CITY OF CAMDEN VENDOR NAME: OBERMAYER REBMANN MAXWELL & HIPPEL LLP BRETT WILTSEY, ESQ. 1120 ROUTE 73, SUITE 420 MOUNT LAUREL, NJ 08054-5108 $50,000 (ENCUMBER $15,000) CONTINGENT UPON FUNDING AVAILABILITY	2-01- -200-906	15,000.0000	15,000.00
			TOTAL	15,000.00

Approved:

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

Department Head — Date 4/1/22

Receiver of Goods — Date 4/1/22

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

Revised
A-10

MBS:dh
04-12-22

RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO CARLIN, WARD, ASH & HEIART

WHEREAS, there exists a need to acquire special counsel for eminent domain related matters for the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by CARLIN, WARD, ASH & HEIART for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00) contingent upon availability of funds for a period of one (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with CARLIN, WARD, ASH & HEIART for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00)) contingent upon availability of funds for a period of one (1) year to perform eminent domain related matters and public finance matters in the City of Camden, 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: April 12, 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: April 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
RESOLUTION AWARDING FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO CARLIN, WARD, ASH & HEIART TO PERFORM EMINENT DOMAIN

BRIEF DESCRIPTION OF ACTION:
This resolution is necessary to have special counsel for the purpose of Eminent Domain services in the City of Camden.

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

AMOUNT OF PROPOSED CONTRACT: $25,000 (Encumber $10,000) ***contingent upon funding availability***

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

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

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

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

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

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	**Professional Service**
Name of Vendor	**CARLIN, WARD, ASH & HEIART**
Purpose or Need for service:	**Eminent Domain Legal Services**
Contract Award Amount	**$25,000 (Encumber $10,000) contingent upon funding availability**
Term of Contract	**1 Year**
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	**No**
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	**Advertised RFP #22-04**
Were other proposals received? If so, please attach the names and amounts for each proposal received?	**Yes.** **Marmero Law, LLC**

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. C2200573

SHIP TO	
	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 04/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	UNKNOWN VENDOR TO PERFORM EMINENT DOMAIN IN THE CITY OF CAMDEN $25,000 (ENCUMBER $10,000) CONTINGENT UPON FUNDING AVAILABILITY	2-01- -200-906	10,000.0000	10,000.00
			TOTAL	10,000.00

Approved:

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

Department Head — Date 4/1/22

Receiver of Goods — Date 4/1/22

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

Revised
R-11

MBS:dh
04-12-22

RESOLUTION AWARDING AN FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP FOR THE CITY OF CAMDEN'S WATER AND SEWER SYSTEM, CITY'S CONTRACT WITH THE WATER AND SEWER SYSTEM OPERATOR, ENVIRONMENTAL MATTERS AND LITIGATION MATTERS

WHEREAS, there exists a need to acquire special counsel for the City's Water and Sewer system, the City's contract with its water and sewer system operator and for environmental matters and litigation matters relating to the City's water & sewer system for the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by DeCotiis, Fitzpatrick, Cole & Giblin LLP, 500 Frank W Burr Blvd, Teaneck, NJ 07666 for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS ($75,000.00) contingent upon availability of funds for a period of one (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with DeCotiis, Fitzpatrick, Cole & Giblin LLP, 500 Frank W Burr Blvd, Teaneck, NJ 07666 for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS ($75,000.00) contingent upon availability of funds for a period of one (1) year to perform eminent domain related matters and public finance matters in the City of Camden, 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: April 12, 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: April 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
RESOLUTION AWARDING AN FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP FOR THE CITY OF CAMDEN'S WATER AND SEWER SYSTEM, CITY'S CONTRACT WITH THE WATER AND SEWER SYSTEM OPERATOR, ENVIRONMENTAL MATTERS AND LITIGATION MATTERS

BRIEF DESCRIPTION OF ACTION:
This resolution is necessary to have special counsel for the matters concerning the City's Water and Sewer system, the City's contract with its water and sewer system operator and for environmental matters and litigation matters relating to the City's water & sewer system.

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

AMOUNT OF PROPOSED CONTRACT: $75,000 (Encumber $25,000) ***contingent upon funding availability***

[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:	4/1/22	Michelle Banks-Spearman
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

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

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

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

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

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 Service
Name of Vendor	**DeCotiis, FitzPatrick, Cole & Giblin, LLP**
Purpose or Need for service:	For the matters concerning the City's Water and Sewer system, the City's contract with its water and sewer system operator and for environmental matters and litigation matters relating to the City's water & sewer system.
Contract Award Amount	$75,000 (Encumber $25,000)
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.)	Advertised RFP #22-01
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes McManimon, Scotland & Baumann, LLC

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. C2200570

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: DEC01 DECOTIIS,FITZPATRICK & COLE 61 SOUTH PARAMUS ROAD SUITE 250 PARAMUS, NJ 07652-1236

ORDER DATE: 04/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL LEGAL COUNSEL FOR THE CITY'S WATER AND SEWER SYSTEM, CONTRACT, ENVIRONMENTAL AND LITIGATION. RFP #22-01 $75,000(ENCUMBER $25,000) CONTINGENT UPON FUNDING AVAILABLITY	2-01- -200-906	25,000.0000	25,000.00
			TOTAL	25,000.00

Approved:

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

Department Head — Date 4/1/22

Receiver of Goods — Date 4/1/22

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

MBS/AIV
04-12-22

R-12

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

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

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

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

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

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

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

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

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

Date of introduction: April 12, 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

BLOCK	LOT	Tax Sale Certificate#	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISER	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF APRIL 1, 2022
930	16	901150	Chequemate Publishing, LLC	1070 North 27th St	Robert Johnson	$25,000.00	$70,056.71

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: April 12, 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 APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF THE PROPERTY PRE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

BRIEF DESCRIPTION OF ACTION:
The Tax Collector is requesting that the lien be reduced to the fair market value of the property pursuant to N.J.S.A. 54:4-99 and 54:5-100.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

[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:	4/1/22	Michelle B. Spearman
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Amia Valentine	X7170
Contact Person:	Michelle Banks-Spearman, City Attorney	X7170

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

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

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

K-13

MBS/AIV
04-12-22

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE

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
1042 S. 4th	318/46	04/11/2017	MC-17:5629	9600209	*Camden Residential Properties, LLC*	04/11/2022	04/11/2023
817 Grant	765/26	03/10/2020	MC-20:7387	037188	*Lopez, Nestora & Salazar, Joel*	03/10/2022	03/10/2023
819 Grant	765/27	03/10/2020	MC-20:7387	037189	*Lopez, Nestora & Salazar, Joel*	03/10/2022	03/10/2023
821 Grant	765/28	03/10/2020	MC-20:7387	34164	*Lopez, Nestora & Salazar, Joel*	03/10/2022	03/10/2023
833 N 7	760/102	5/14/2019	MC-19:6902	89-727	*Hason, Riyad*	05/14/2021	05/14/2023

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: April 12, 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 OF TIME TO COMPLETE FORECLOSURE

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

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

[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:	4/1/22	Michelle Banks-Spearman
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Amia Valentine	X7170
Contact Person:	Michelle Banks-Spearman, City Attorney	X7170

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

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

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

R-14

SE
03-25-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S INSURANCE COMMISSION TO SETTLE SOME CLAIMS WITHOUT THE APPROVAL OF CITY COUNCIL

WHEREAS, Liability and Workers' Compensation claims are filed against the City of Camden each year; and

WHEREAS, pursuant to Section 85-1 et seq. of the Code of the City of Camden, the City of Camden has established the City of Camden Municipal Insurance Fund which is used to insure against any loss, damage or liability caused by the use of City property and or the acts of its officials and employees; and

WHEREAS, pursuant to Section 85-4 of the Code of the City of Camden, the City of Camden has established the Insurance Commission of the City of Camden (the "Insurance Commission") to review and supervise the handling of all losses and claims; and

WHEREAS, the majority of the claims that are submitted are settled for less than $30,000; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Insurance Commission is hereby authorized to settle any claim that is submitted that has a value of $30,000 or less, when it determines that such settlement is in the best interest of the City.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City Attorney is hereby authorized to settle any claim that has a value of $5000 or less, which the City Attorney determines to be in the best interest of the City of Camden, provided that Notice of the Settlement shall be given to the Insurance Commission.

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: April 5, 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: April 12, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Risk Management/Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:
RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S INSURANCE COMMISSION TO SETTLE SOME CLAIMS WITHOUT THE APPROVAL OF CITY COUNCIL

BRIEF DESCRIPTION OF ACTION:
City of Camden authorizes the Insurance Commission of the City of Camden to settle any claim that is submitted that has a value $30,000 or less without the approval of City Council. City of Camden authorizes the City Attorney to settle any claim that has a value of $5,000 or less, with Notice of the Settlement to the Insurance Commission of the City of Camden

APPROPRIATION ACCOUNT TO BE CHARGED: n/a

AMOUNT OF PROPOSED CONTRACT: n/a

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

	Date	Signature
Approved by City Attorney:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Sharon Eggleston, ACA	X7183
Contact Person:	Sharon Eggleston, ACA	X7183

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-15

MBS:dh
04-12-22

RESOLUTION INTRODUCING AND APPROVING 2022 BUDGET FOR CAMDEN SPECIAL SERVICES DISTRICT (CSSD)

WHEREAS, pursuant to N.J.S.A. 40:56-84, the City Council of the City of Camden desires to approve the Camden Special Services District (CSSD) 2022 Budget; and

WHEREAS, CSSD's 2022 annual budget and report was approved at their January 26, 2022 Board of Directors Meeting and presented to the Mayor and City Council for review on February 14, 2022; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby determines that the Camden Special Services District (CSSD) 2022 Budget is hereby approved.

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: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Introducing and Approving 2022 Budget for Camden Special Services District (CSSD).

BRIEF DESCRIPTION OF ACTION: Upon presentation of the CSSD's 2022 Budget to the Mayor and City Council for its review, this action adopts same.

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

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

AMOUNT: *(If applicable)*

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

	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:		
Approved by Business Administrator:	3/10/22	
Received by City Attorney:	3/15/22	Micaela Bostow

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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



Camden Special Services District
200 Federal Street, Suite 146
Camden, NJ 08103

February 14th, 2022

To Mayor and Council:

Attached herein is the Camden Special Services District (CSSD) annual budget and report for FY 2022, and the FY 2021 annual report, as required by state and local ordinance. This consists of a written Budget Report for 2022 (Exhibit A), the CSSD 2022 Final Budget (Exhibit B), and the CSSD FY 2021 Annual Report (Exhibit C).

This budget was approved at our January 26th, 2022 Board of Directors Meeting and, along with accompanying the reports, is submitted for your review.

Thank you for the opportunity to continue serving the Camden community through the Business Improvement District. We look forward to another successful year providing important enhanced services, and economic and social benefits, to the district and beyond.

If you have any questions or would like to discuss in more detail, please feel free to contact me at neceheverria@camdenssd.com or 610-742-5506.

Sincerely,

Nathaniel Echeverria

Nathaniel Echeverria
Executive Director
Camden Special Services District

CAMDEN BUSINESS IMPROVEMENT DISTRICT
FY 2021 ANNUAL REPORT

OVERVIEW

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

Contained herein is a summary report of the activities of the CSSD/CBID for FY 2021. These activities are listed chronologically to show the history of the BID in Camden (up to 2021), board meeting dates/topics, and work performed by budget category.

The 2021 CSSD/CBID Organizational Budget of $3,056,348 was approved by the CSSD Board on May 6th, 2021 and the Camden City Council on May 11th, 2021.

The amended 2021 CSSD/CBID Organizational Budget of $3,659,010 was approved by the CSSD Board on July 7th, 2021 and the Camden City Council on July 13th, 2021.

Camden Special Services District (CSSD)

The City of Camden is amid a momentous transformation and the CSSD, a 501(c)(3) nonprofit, is part of the movement, working tirelessly to present the city's best face to its business community, residents, students, and visitors. CSSD collaborates with key institutions, businesses, corporations, community stakeholders and neighborhood groups in various capacities for a common purpose: to make Camden a beautiful vibrant city and a better place to live, work, visit and do business. Contributions, grants, and fee-for-service contracts support general CSSD activities and contracted work on private properties.

Camden Business Improvement District (CBID)

CSSD serves as the District Management Corporation for Camden Business Improvement District (CBID). Opportunities to improve the district are limited only by our imaginations as the CBID has a broad scope including cleaning, landscape enhancements, placemaking and marketing to support our business community. The CBID is funded through a city assessment.

BRIEF HISTORY

1992 – City Council creates a Special Improvement District within the City of Camden and designates a District Management Corporation by submission of an ordinance to Public Referendum.

2018 – On December 4, 2018, city ordinance amends and supplements the 1992 ordinance to amend the boundaries of the business improvement district and designated CSSD as District Management Corporation with direction to conduct a feasibility study. Subaru of America moves to Camden and commits to improving the properties outside their headquarters with contracts to paint the Federal Street Bridge and maintain nearby open space, roads and islands.

2019 – CSSD forms a Steering Committee and together they complete a six-month feasibility study, culminating in a comprehensive BID Report. On December 17, 2019 City Council accepts the findings and recommendations of the study and passes an ordinance to amend and supplement Chapter 309 of City Code "Improvement Districts" and

implement a CBID. Concurrently, the CSSD has one of its best years with 24 contracts, 9 new to include cleaning for the newly opened Joint Health Sciences Center, a Camden County beautification initiative for high traffic corridors, county buildings and parks and Cooper Health Care and DRPA's contract for painting and branding of the Haddon Avenue Bridge.

2020 – CSSD keeps Yellowjacket Ambassadors employed throughout the COVID 19 crisis, despite pandemic-related reductions in funding. In response to the pandemic and working under strict safety and social distancing protocols, CSSD adds sanitizing of high-touch public amenities, such as benches, light pole buttons, parking meters and trash cans to the daily work scope. Twenty-six fee-for-service contracts are procured, including new contracts for parking lot landscaping, 4 contracts for cleaning and landscaping for American Water Triad and Ferry Terminal Building, and event support for socially distanced Drive-in Movie Nights. CSSD administration addresses the transition for the Camden Business Improvement District.

2021 BOARD MEETING SCHEDULE AND TOPICS COVERED

In total there were six (6) Board Meetings and two (2) Special Meetings in 2021. Those meetings are listed below. Previous meeting agendas and minutes are available online at the CSSD website and by request.

March 24th - Orientation and Board Meeting #1
- Board membership approved, executive leadership and board committees established
- Orientation from Mayor Moran and key staff. Discussion and overview of the BID, duties and key responsibilities.

May 6th – Board Meeting #2
- Approval for the 2021 CSSD Organizational Budget in the amount of $3,056,348

July 7th - Special Meeting #1
- Approval for the Amended 2021 CSSD Organizational Budget in the amount of $3,659,010

August 25th – Board Meeting #3
- Appointment of Executive Director
- Adopted Organizational Bylaws
- Appointment of CSSD Counsel

September 29th - Special Meeting #2
- Executive Session for matters involving land acquisition

October 27th – Board Meeting #4
- Authorized clean and safe services contract with Block by Block, Inc.

December 8th – Board Meeting #5
- Execution of purchase and sales agreement for 34-46 N. Fourth Street, Camden, NJ
- Entered lease agreement with Camden County at 200 Federal Street for office space
- Appointment of Placemaking and Public Space Manager
- Appointment of Community Manager
- Adopted CSSD Accounting Procedures
- Adopted CSSD Employee Handbook
- Draft budget approval and authorization to proceed

January 26th, 2022 – Board Meeting #6
- Approved the 2022 CSSD/CBID Organizational Budget
- Authorized staff to proceed with a line-of-credit of $500,000 with Truist
- Authorized staff to proceed with an application for property financing with Truist
- Award of a contract for Landscaping Services, Street Tree Services and Maritime Debris Cleanup Services
- Authorization to purchase a power-washer trike

SERVICE AREAS

CSSD activities for FY 2021 are summarized by budget category with key highlights listed.

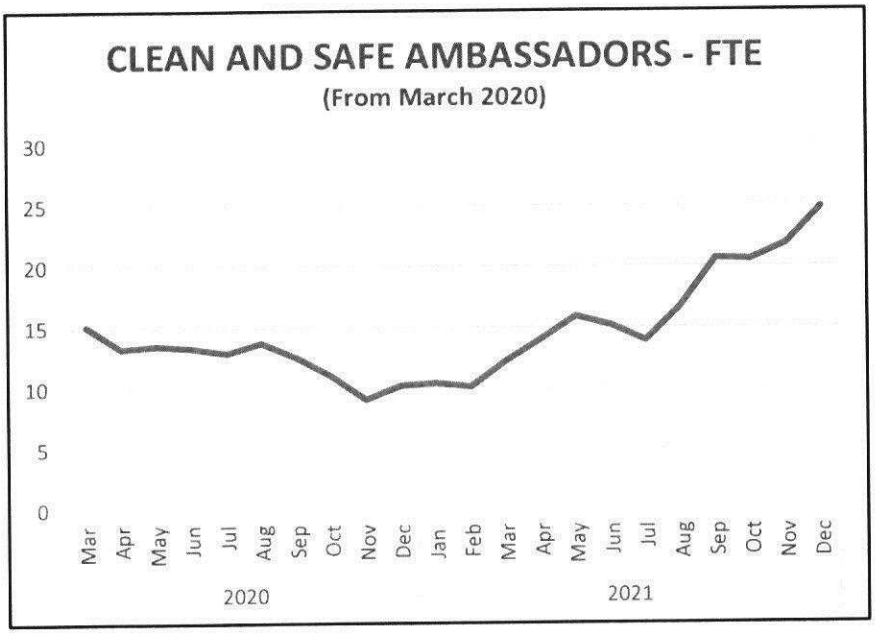
Cleaning, Landscape Maintenance, and Hospitality–Yellow Jacket Program

Overview

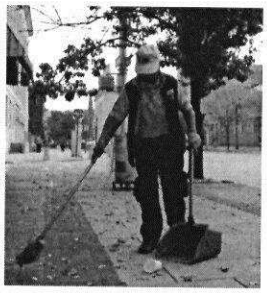
This multi-faceted effort to supplement and enhance city services includes daily removal of trash, debris and hazardous materials from public streets and sidewalks; wiping down and disinfecting high touch public amenities such as trash cans, benches, light poles and parking meters; removing posters,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

Key Highlights

- Procured and authorized a new clean and safe contract with Block by Block, Inc. in October 2021.
- Increased staffing began April 2021 and has stayed consistent throughout the year. We anticipate/budget for full staffing for the entirety of 2022.
- Additional Shift Coverage – "Second Shift" added at end of 2021 for Special Projects and enhanced cleaning. This is a smaller crew supporting the main shift.
- Increased Hourly Rates began in July 2021. We anticipate keeping these increased hourly rates for the entirety of 2022.
    - Ambassadors: from $12 to $15 per hour
    - Team Leaders: from $17 to $19 per hour
    - Administrative Assistant/Hotline Dispatcher: from $18 to $20 per hour
    - Operations Manager – salaried



CSSD SERVICES

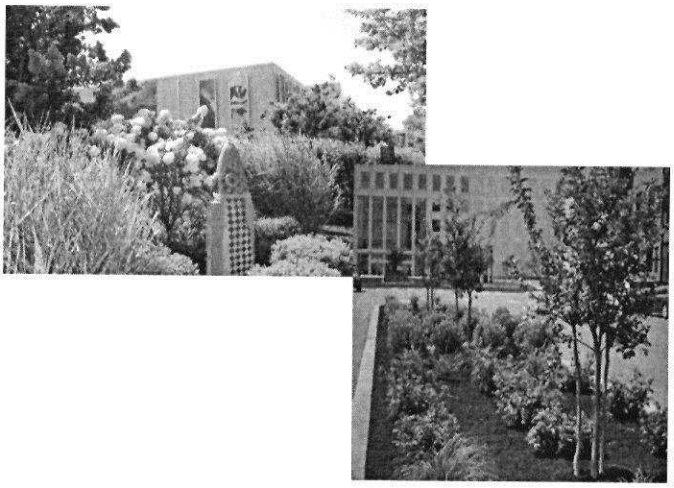


Cleaning - ***to supplement and enhance routine city services***

- Trash and Debris Removal
- Graffiti, Handbill and Signage Removal
- Cleaning and Sanitizing Public Amenities – lights, benches, trash cans
- Power Washing

Landscape Beautification –

- Landscape Design and Planting
- Landscape Bed Maintenance
- Tree Care
- Hardscape Design, Install and Repair



General Landscape Maintenance –
For Downtown and contracted areas

- Mowing
- Weed Removal
- Leaf Cleanup
- Tree Well Maintenance
- Snow Removal

Hospitality - ***CSSD hospitality often goes unnoticed – except to the thousands assisted each year***

- Directions
- Suggestions on places to eat or park
- 9-1-1 calls
- Assist to change a tire, charge a battery
- Guide visitors to specific businesses or local attractions
- Communicate with Metro, appropriate agencies and government for quality-of-life issues



Event Support - ***from Presidential and Papal visits to ribbon cuttings and community days, government and businesses jointly rely on our Ambassadors***

- Pre and post event cleaning and event supervision – on an event-by-event basis
- Flagger assistance for parking and general pedestrian guidance

General Support and Assistance

CSSD knows how to best leverage contacts and resources to help address quality of life issues and problems.

Landscaping and Placemaking

Key Highlights

- Maintenance of landscaping in and along Coopers Poynt Park, Roosevelt Plaza Park, RCA Pier Park, MLK Boulevard, Cooper Plaza and related areas. See "Attachment C – Map of CSSD Landscaping Areas".
- Cooper Grant Neighborhood Association tree and stump removal project, in preparation of Spring planting with the NJ Tree Foundation.
- Maritime debris clean-up along the shoreline. Crews contracted for four (4) days of cleaning.
- Procurement of seasonal lighting and new tree ornaments for holiday decorations.

Marketing

Key Highlights

- Continued to promote employment opportunities through the clean and safe program by attending job fairs and strategic press placements.
- Created print collateral for recruitment efforts and use at job fairs and community events.
- Upgraded and enhanced branding of mega-brutes, trash-cans and truck decals.
- Developed and managed CSSD social media and websites for marketing purposes and for notifications of board meetings, procurement, etc.

Administration

Key Highlights

- Hired a new Executive Director, Nathaniel Echeverria, September 2021.
- Hired remaining staff of a Placemaking and Public Space Manager and Community Manager, Dec 2021.
- Procured and established professional services contracts for accounting/controller, IT, and general counsel.
- Developed and approved organizational Employee Handbook, By-Laws, Accounting Procedures, Board Governance procedures and related organizational infrastructure.
- Developed/selected board terms and process for the upcoming nomination schedule.

Operations

Key Highlights

- Moved from an online/work-from-home office environment to new offices in the Florio Center for Public Service at 200 Federal Street in December 2021.
- Set up new office space for new staff of three and clean and safe contractor operations. Includes space for training, dispatch and back-office functions.
- Explored purchase of current leased garage location at 34-46 N. Fourth Street for the co-location of CSSD offices and clean and safe operations. Conducted due diligence related to the purchase of the property, including environmental assessment, engineering/architectural assessments, and cost estimating. Exploring long-term solutions for a headquarters for the program and organization.

ATTACHMENT A – BID BOUNDARIES MAP





ATTACHMENT B – CSSD/CBID GOALS AND OBJECTIVES

GOALS AND OBJECTIVES

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

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

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

Objectives

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

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

Objectives

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

Goal #3 Administer the District Management Corporation

Objectives

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

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

Objectives

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

ATTACHMENT C – MAP OF CSSD LANDSCAPING AREAS



Roosevelt Plaza Park



Cooper Plaza Neighborhood

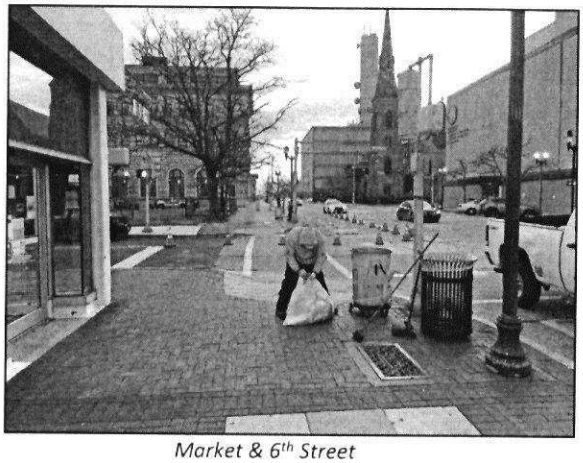


Cooper's Poynt Park

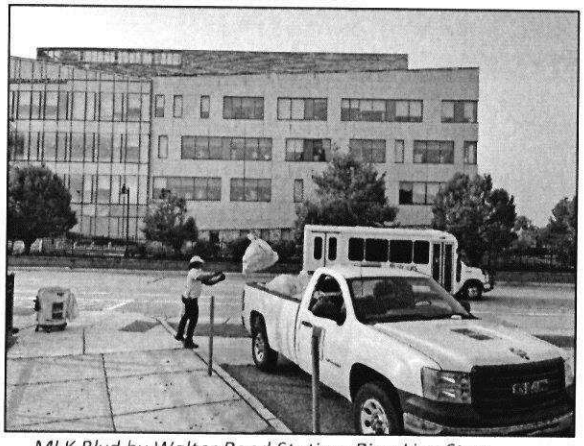


Martin Luther King Boulevard

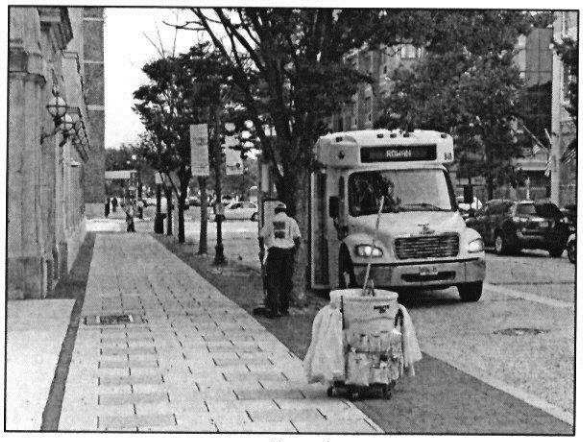
ATTACHMENT D – PHOTOS



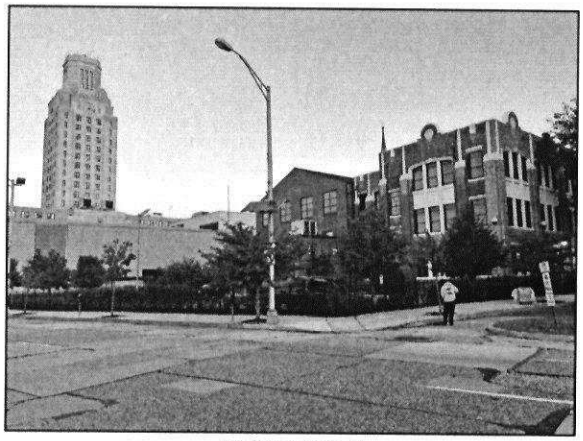
Market & 6th Street



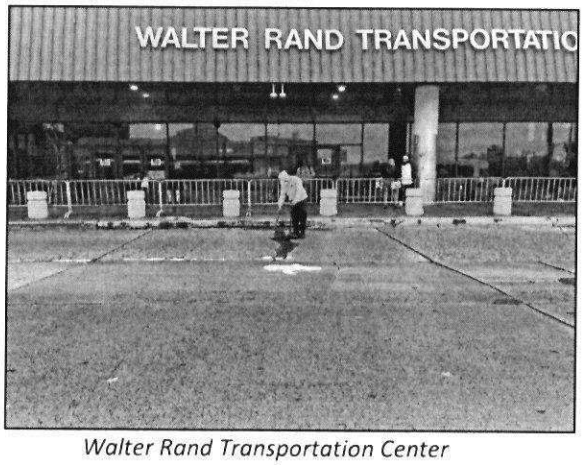
MLK Blvd by Walter Rand Station: RiverLine Stop



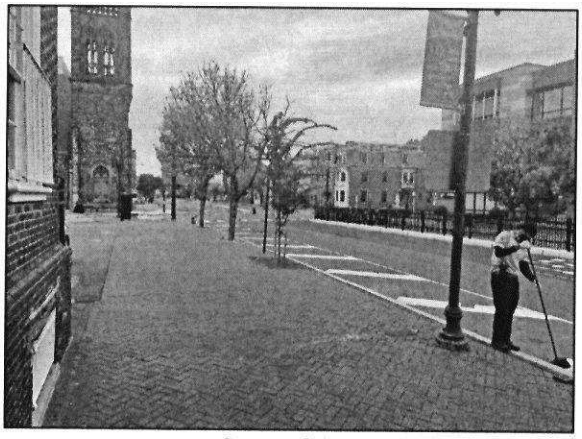
Broadway



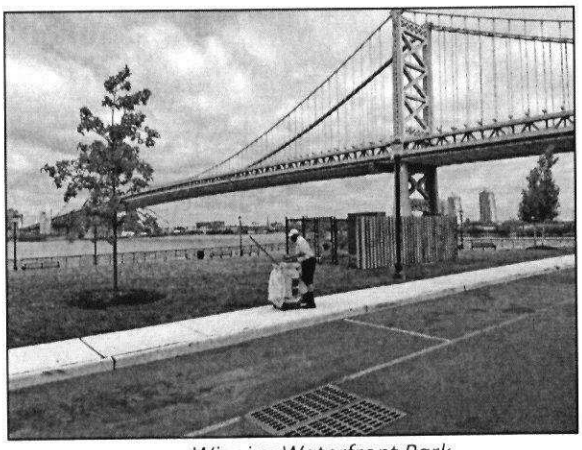
Federal Street



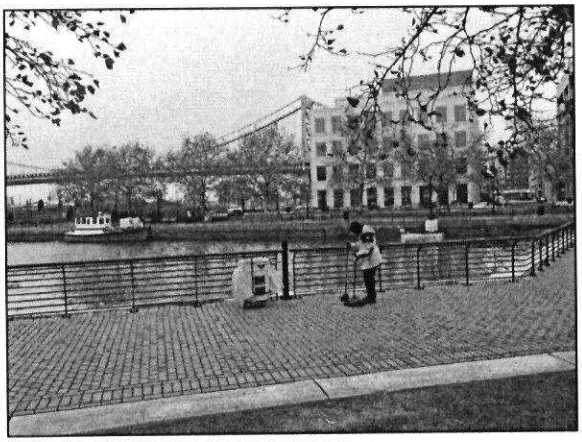
Walter Rand Transportation Center



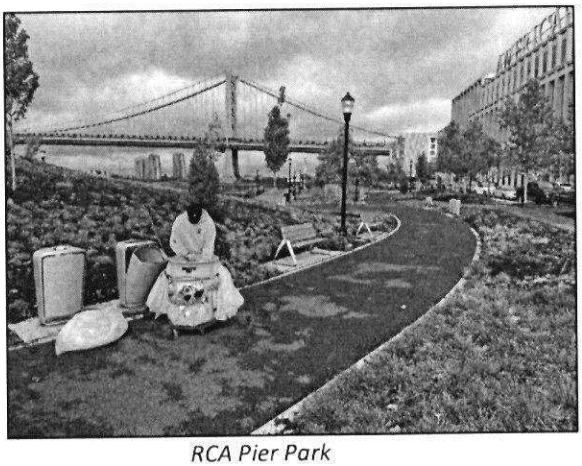
Cooper Street



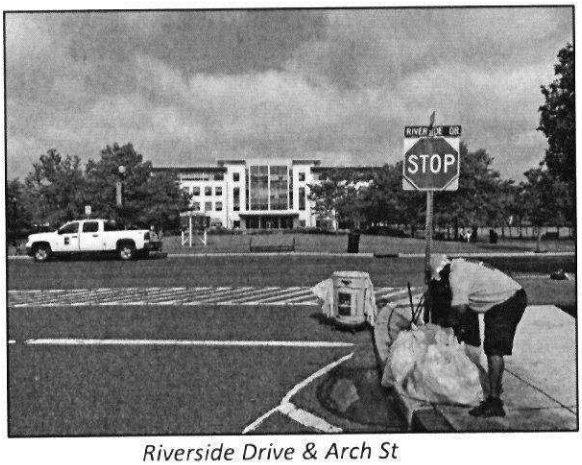
Wiggins Waterfront Park



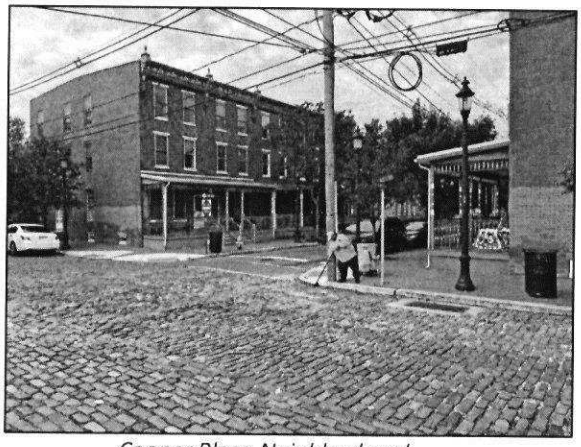
Waterfront Promenade



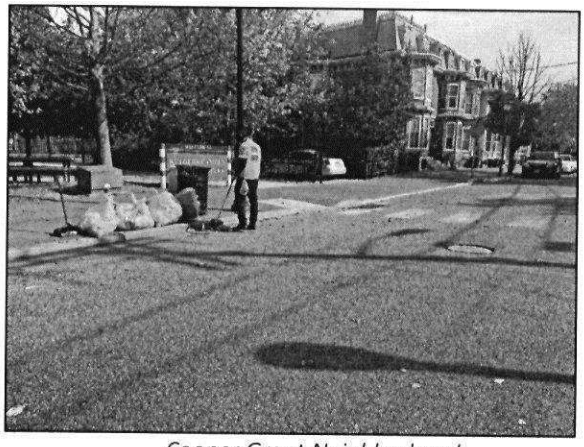
RCA Pier Park



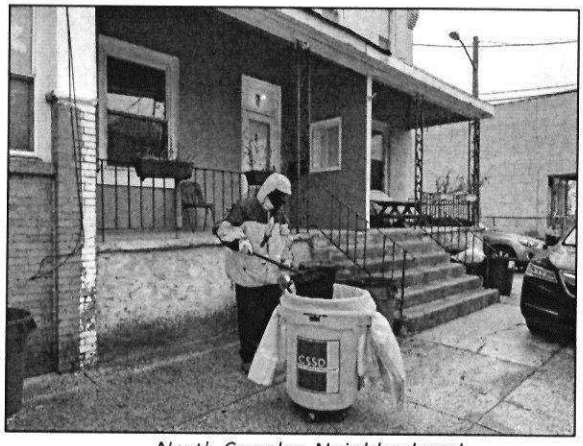
Riverside Drive & Arch St



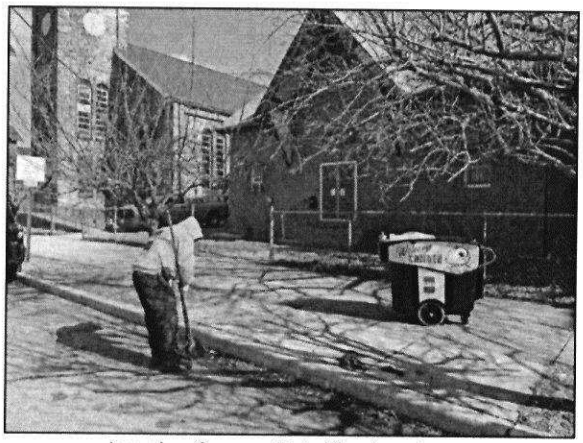
Cooper Plaza Neighborhood



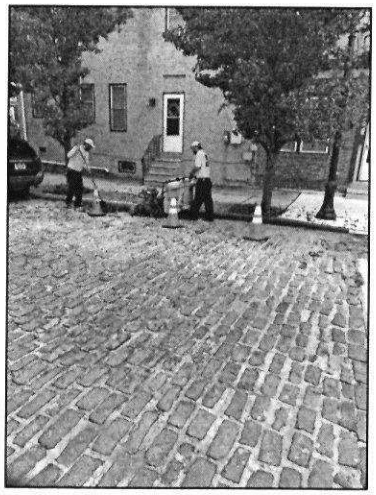
Cooper Grant Neighborhood

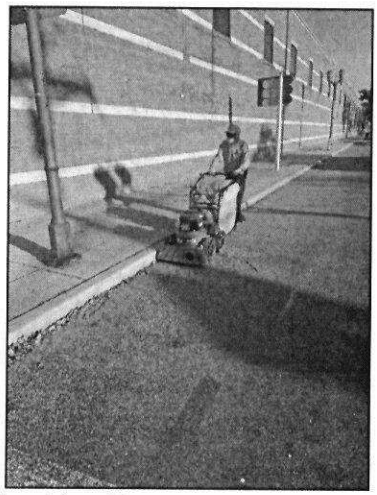


North Camden Neighborhood



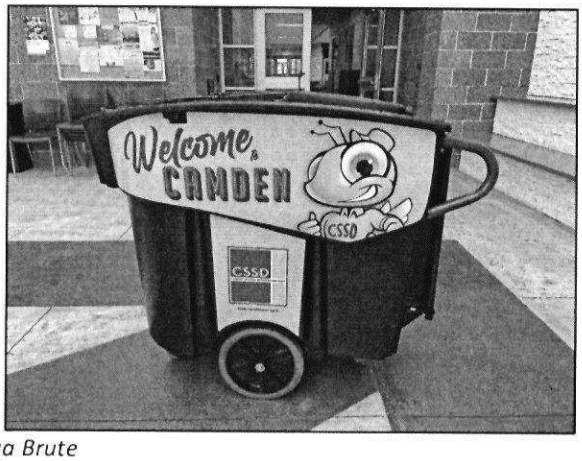
Lanning Square Neighborhood



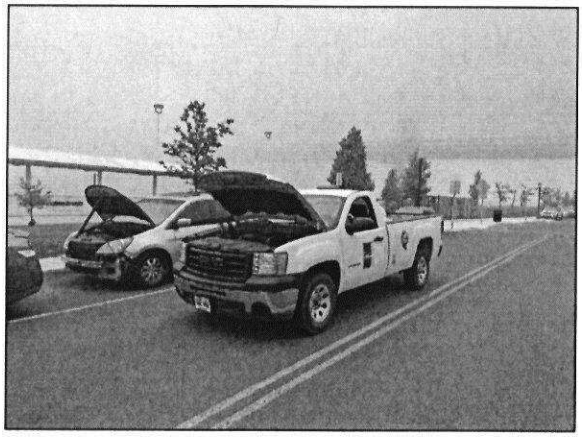


CSSD Billy Goat: Outdoor Litter Vacuum





CSSD Mega Brute



CSSD Community Assist



CSSD Team Photo

CAMDEN BUSINESS IMPROVEMENT DISTRICT
2022 BUDGET REPORT

OVERVIEW

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

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

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

Described herein are the planned activities of the Camden Business Improvement District and the associated budget category.

CAMDEN BUSINESS IMPROVEMENT DISTRICT BUDGET CATEGORY DETAIL

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

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

1a. Salaries, Staffing and Shift Coverage

CBID staff includes Operations Manager and Yellow Jacket Ambassador Team. Full staff of 26 includes: 1 Operations Manager, 1 Administrative Assistant/Hotline Dispatcher, 3 Team Leaders (one new hire), and 21 Special Project/Landscaping/Cleaning Ambassadors. Dispatcher, Team Leads and Ambassadors are all Camden residents.

- Increased staffing began April 2021 and has stayed consistent throughout the year. We anticipate/budget for increased staffing for the entirety of 2022.
- Increased Hourly Rates began in July 2021. We anticipate keeping these increased hourly rates for the entirety of 2022.

- Ambassadors: from $12 to $15 per hour
- Team Leaders: from $17 to $19 per hour
- Administrative Assistant/Hotline Dispatcher: from $18 to $20 per hour
- Operations Manager – salaried

- Additional Shift Coverage – "Second Shift" being added in 2022 for Special Projects and enhanced cleaning. This will be a smaller crew than main shift.
  - Current: Shift #1 - 7 days a week 6 am – 2:30 pm
  - New: Shift #1 - 7 days a week 6 am – 2:30 pm AND Shift #2 – 7 days a week 10:30 am – 6 pm

- Improved Response Time and Visibility
  - Administrative Assistant/Hotline Dispatcher covers hotline, scheduling, customer service, response notification and management.
  - New Special Projects team available for quick response to issues and calls to Hotline
  - Advertised Hotline Number for reporting concerns
  - New equipment for more efficient cleaning
  - Branding and visibility improvements proposed for 2022 include a new website, graphic "wraps" for trucks and portable cleaning stations, A-Frames, social media, etc.

1b. Benefits
Health, Dental and Life Insurance
8 Holidays and Birthday off
Vacation and Sick Time

1d. Equipment and Supplies
Capital Equipment – 4 billy goats, 3 blowers, 12 mega brute cans, 2 mowers, 4 trimmers, 20 port battery charger, laptop, lockers, furniture and equipment
NJ Licensing
Fuel and Maintenance for 3 trucks, Kubota, power washer and new equipment
Vehicle Insurance
Android Communication/GPS devices
Cleaning and maintenance equipment and supplies, uniforms, and office supplies

1e. Administration and Operations Implementation and Ongoing Support
Administrative management and oversight
Staff recruitment, background checks, training
Awards and Recognition
Postage and Shipping

2. Landscaping and Placemaking – Multi-year Initiatives
Landscaping and placemaking improvements include multiple initiatives to beautify and activate the district.

2a. Corridor Landscaping and Site Amenities
Beautification efforts may include benches, planters filled with annuals and perennials, hanging baskets, banners, trash cans, pole wraps, seasonal displays with additional landscape maintenance and annual and perennial plantings in existing planters and landscape beds and in Roosevelt Plaza Park. Most of these projects are multi-year efforts.

2b. Cooper Plaza and MLK Streetscape
CBID will take on responsibility of maintenance, installation, design, etc. of landscaping efforts along these main and unique thoroughfares. The budget line item here reflects the costs of maintaining a high-level of quality landscaping along these two identified corridors.

3a. Tree Work (Removal, Trim, Planting)
There are dead trees, empty tree wells and tree well borders that need repair. Work will start on the larger commercial corridors of Federal, Market, Cooper and MLK – in areas not impacted by other road improvement projects. Work will also take place in the neighborhoods and in partnership with various neighborhood groups and

non-profit organizations. Replace dead trees and/or fill empty tree wells in the same commercial corridors identified for tree removal. Trim and maintain existing trees as necessary.

4a. Community Partnership Projects
Partner with various neighborhood groups to support projects that honor the individuality of the communities within the CBID boundaries. These district neighborhoods include North Camden, Cooper Grant, Lanning Square, etc. and include projects created in partnership with the communities the CBID serves. Projects could include maritime debris cleaning, enhanced cleaning, additional decorations/banners, tree work, events and temporary activations, etc. Communities will submit an improvement plan to CBID staff for review and approval.

5a. Seasonal Displays, Banners, Pole Wraps
Includes the purchase and installation of holiday lighting along major commercial corridors, holiday/non-holiday banners, decorative pole wraps, and other temporary/seasonal interventions and displays throughout the district and along key corridors.

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

3a. Website and Graphic Design
CBID will redesign and implement a new website/logo in 2022. The website will allow for greater connection to membership and better promote the district. Hosting allows the CBID to post a website onto the internet. Efforts will further our commitment to promote the local businesses to generate more activity in the district.

3b. Public Relations & Strategic Communications
Strategic communications includes any costs associated with the creation of compelling content. Public relations includes the use of third party contractors to engage press outlets to promote positive stories about the organization and the district.

3c. Photo and Video
The creation of engaging and shareable digital content (videos, pictures, stories, links, etc.) to help promote the district. Videos and photography of various CBID initiatives/events. Digital and print advertising for various events, small businesses, employment opportunities, etc.

3d. Email Marketing
The creation and dissemination of monthly email updates to community members and stakeholders with statistics, info-graphics, news and information. Cost reflects the use of email marketing platforms and associated consultant fees.

3e. Print Materials and Collateral
The creation of ongoing communications channels in print is also an important communications channel and includes items such as flyers, newsletters, posters, ad cards, and various other elements. This will promote the businesses, the CBID and the district.

3f. Events, Sponsors, Ads
Hosting events, attending events, sponsoring events and related advertisement spending. Activities to include participation in job fairs, hosting events for small businesses, community members, broker tours to showcase vacant space in the District, etc.

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

4a. Salaries, Fringe and Benefits
Administrative staffing for the CBID includes taxes, retirement benefits, health/dental/vision insurance, disability insurance, life insurance,

4b. Filing Fees
Annual NJDMV registration for work trucks, misc. registrations.

4c. Bank Charges
Bank checks and fees.

4d. Professional Development
Membership in the International Downtown Association (IDA) and attendance at IDA sponsored conference gives the CSSD access to experts in the field and opportunities to learn from other Business Improvement Districts. Opportunities for continuing education for a growing staff.

4e. Professional Services
Professional services for legal counsel; accountant for annual audit; controller for processing checks and invoices, tax preparation and budget oversight; payroll; board meeting support; and consultants such as landscape architects and engineers for placemaking improvement projects.

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

5a. Facilities
Budget includes rent for CSSD office space at the James J. Florio Center for Public Service and the CSSD operations garage, and funds for necessary renovation, purchase or relocation of the existing CSSD garage.

5b. Utilities
Rent, water and sewer, electric, comcast for computer and security, IT support for CSSD and garage.

5c. Maintenance and Equipment
Includes fire inspections, extermination, port-a-john rental, repair of small equipment and purchase of maintenance vehicles including truck, pressure washing equipment, truck wraps and other equipment as needed. Also includes office equipment associated with the new CSSD office space.

5d. Insurance
Commercial, Commercial Umbrella, Inland Marine, Workers Comp, D&O, Commercial Excess, ERISA Bond, etc. as required by funding sources, rental facilities and as needed to protect the CSSD and the CBID.

5e. Office Supplies
Stationary, postage, cell phones, copier, quick book checks, legal ads and general office supplies. Includes cell phone reimbursement for staff, as well as legal noticing as required by local and state ordinance.

6. Depreciation
Annual depreciation expenses related to capital per tax code.

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

Terms per statute –

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

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

(1) No costs.

(2) Amount of costs to be charged and assessed against properties benefited in the district in proportion to benefits which shall be the aggregate of costs of annual improvements to be made in the district during the ensuing year:
100% of total $919,340.50 - Budget Category 2 - Landscaping and Placemaking

(3) Amount of costs to be charged and assessed against properties benefited in the district in 2022:
$1,700,000.00 for all costs

Line-Item	Budget Category	Amount	% of Budget
Cleaning	Category 1	$1,253,023.26	35%
Landscaping	Category 2	$919,340.50	26%
Marketing	Category 3	$55,878.05	2%
Administration	Category 4	$385,925.86	11%
Operating	Category 5	$912,026.71	26%
Depreciation	Category 6	$ 5,576.63	0%
			100%

Budget Notations

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

Due to the COVID-19 pandemic in 2020 and 2021, the need to pivot plans and activities, and staffing changes, there were unexpended funds from 2021 in the amount of $1,831,770.55 applied towards the 2022 budget, pursuant to:

Special Improvement District Legislation N.J.S.A. 40:56-65 to 89 as amended
40:56-80 Any balances to the credit of the account and remaining unexpended at the end of the fiscal year shall be conserved and applied towards the financial requirements of the succeeding year.

GOALS AND OBJECTIVES

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

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

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

Objectives

- To be a reliable partner to all represented within the CBID, by working together to honor the community's traditions and maintain and support community values
- To develop Public/Private collaboration that encourages investment, interest, ideas, increased foot traffic and activity to local businesses, educational and health facilities, local attractions, public events, and support neighborhood growth
- To encourage public input, through meetings and surveys, to help identify targeted initiatives

- To continue to hire local residents to work on the Yellow Jacket Ambassador team, pay a fair hourly rate with benefits and increase staffing

Supported by Budget Line Items

#1 **Cleaning** – hiring local residents contributes to a vital, healthy, thriving district for everyone

#4 **Administration** – 3 staff persons to manage BID activities including Public/Private partnerships and community projects.

#5 **Operating** – supports the total operation, support of garage and office space and supplies, insurance coverage and needed capital equipment upgrades. Supports the purchase of garage and office for staff and storage of equipment and supplies.

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

Objectives

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

Supported by Budget Line items

#1 **Cleaning** – projected increase in staffing from 17 to 25 to cover a larger area including neighborhoods, and expanded shifts/services.

#2 **Landscaping/Placemaking**– enhancements will include tree removals and replacements, banners, planters and hanging baskets, seasonal displays, etc.

Goal #3 Administer the District Management Corporation

Objectives

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

Supported by Budget Line Items

#4 **Administration** – CBID staff will work to manage the CBID professionally and fairly, engaging those represented in the district, contracting for professional services and participating in professional development opportunities to continue learning about CBID management

#5 **Operating** – general expenses to support the program, rent, utilities, maintenance, insurance, supplies

#6 **Depreciation** – necessary accounting category

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

Objectives

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

Supported by Budget Line Items

#3 **Marketing** – digital and print materials, website, social media, and professional consultant to manage for optimal results.

#4 **Administration** – CBID staff to manage.

CSSD BUDGET ADOPTION SCHEDULE - 2022

Dec 1 – Review DRAFT BUDGET at the CSSD Finance/Audit Committee

Dec 8 – Approve DRAFT BUDGET at the CSSD BOD Meeting

Dec 15 – Submit DRAFT BUDGET to City of Camden

Jan 18 – Review FINAL BUDGET at CSSD Finance/Audit Committee

Jan 26 – Approve FINAL BUDGET at CSSD BOD Meeting

Feb 1 – Introduction and Approval of FINAL BUDGET at Camden City Council Meeting – (w/ Report)

Public Noticing Period (28 days, 10 days advertised)

Mar 1 – Public Hearing and Adoption of FINAL BUDGET at Camden City Council Meeting – (w/ Report)

April 6 – CSSD ANNUAL MEETING

April 30 – 2021 Audited Financials (due to City Council)

CAMDEN SPECIAL SERVICES DISTRICT

2022 BUDGET
APPROVED 1.26.22

CSSD/CBID BUDGET		CSSD DETAIL	CBID DETAIL
INCOME			
Grants	$ 67,136		
Project Management	$ 443,910		
Contributions	$ 114,000		
		$ 625,047	
2020 Assessment	$ 131,771		
2021 Assessment	$ 1,700,000		
2022 Assessment	$ 1,700,000		$ 3,531,771
Total Revenue and Assessment	**$ 4,156,817**		
EXPENSES			
Clean and Safe "Yellow Jackets" Program	$ 1,556,428	$ 303,405	$ 1,253,023
Landscaping and Placemaking	$ 994,592	$ 75,251	$ 919,341
Marketing	$ 65,000	$ 9,122	$ 55,878
Administration	$ 447,759	$ 61,833	$ 385,926
Operations	$ 1,038,058	$ 126,031	$ 912,027
Depreciation	$ 6,487	$ 910	$ 5,577
Total Expenses	**$ 4,108,324**	$ 576,553	$ 3,531,771

Income Notes

* Assessment Rate proposed at .002% for FY 2022

Expenses Notes

* Expansion of Clean and Safe Program Hours/Shifts/FTE
* Expansion of Landscaping & Placemaking Budget
* One-time expenditure of $649,683 associated with buidling purchase under Operations
* Non-annual expense of Capital Equipment of $140,000 under Operations

CBID 2022 Budget - Detailed			CBID
INCOME			
2020 Assessment			$ 131,771
2021 Assessment			$ 1,700,000
2022 Assessment			$ 1,700,000
			$ 3,531,771
Total Revenue and Assessment			
EXPENSES			
Clean and Safe "Yellow Jackets" Program			$ 1,253,023
Salaries	$ 976,481		
Benefits	$ 54,337		
Equipment and Supplies	$ 105,792		
Administration	$ 116,413		
Landscaping and Placemaking			$ 919,341
Corridor Landscaping and Site Amenities	$ 199,577		
Cooper Plaza and MLK Streetscape	$ 80,000		
Tree Work (Removal, Trim, Planting)	$ 325,000		
Community Partnership Projects	$ 200,000		
Seasonal Displays, Banners, Pole Wraps	$ 114,764		
Marketing			$ 55,878
Website and Graphic Design	$ 15,050		
Public Relations & Strategic Communications	$ 15,028		
Photo/Video	$ 8,600		
Email Marketing	$ 4,300		
Printing and Collateral	$ 4,300		
Events, Sponsors, Ads	$ 8,600		
Administration			$ 385,926
Salaries, Fringe, Benefits	$ 286,015		
Filing Fees	$ 860		
Bank Charges	$ 430		
Professional Development	$ 7,155		
Professional Services	$ 91,466		
Operations			$ 912,027
Facilities	$ 697,361		
Utilities	$ 25,145		
Maintenance and Equipment	$ 140,343		
Insurance	$ 17,208		
Office Supplies	$ 9,970		
Depreciation			$ 5,577
Total Expenses			$ 3,531,771

Revised
R-16

MBS:dh
04-12-22

RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO WADE LONG WOOD & LONG FOR CONFLICT LEGAL SERVICES RELATED TO EMPLOYEE WORKPLACE COMPLAINT INVESTIGATIONS

WHEREAS, the City of Camden has a need for conflict legal services, in accordance with the other terms and conditions of this Agreement as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed $17,500.00; and

WHEREAS, the anticipated term of this contract is 1 year; and

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

WHEREAS, **Wade Long Wood & Long** has submitted a proposal indicating they will provide, legal services related to the investigation of employee workplace complaints in accordance with the other terms and conditions of the Agreement for the amount not to exceed SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS ($17,500.00); and

WHEREAS, **Wade Long Wood & Long** has completed and submitted a Business Entity Disclosure Certification which certifies that **Wade Long Wood & Long** has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit the **Wade Long Wood & Long** from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget appropriation budget of the City of Camden under line item "2-01-425-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with **Wade Long Wood & Long**, for an amount not to exceed SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS ($17,500.00), to legal services related to the investigation of employee workplace complaints in accordance with the other terms and conditions of the Agreement, 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 the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding a contract to Wade, Long, Wood and Long, LLC for the provision of conflict legal services related to employee workplace complaint investigations.

BRIEF DESCRIPTION OF ACTION: The City is seeking to contract with the firm of Wade, Long, Wood and Long, LLC to provide legal services related to the investigation of employee workplace complaints when the primary firm retained for this work is conflicted out.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/11/22	
Received by City Attorney:	4/11/22	Michelle Batista

(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******

CAMDEN CITY

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

REQUISITION
NO. C2200565

SHIP TO
DEPT OF ADMINISTRATION 520 MARKET ST, ROOM 409 P O BOX 95120 CAMDEN, NJ 08101

VENDOR
VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 04/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	Employee Workplace Complaint Vendors Name: Wade, Long, Wood and Long, LLC 1250 Chews Landing Rd #1 Clementon, NJ 08021 Tel: 856-346-2800 $200 per Hour Not to exceed $17,500	2-01- -425-906	17,500.0000	17,500.00
			TOTAL	17,500.00

Approved:

Department Head 4/1/22 Date

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

Diana Lopez 4.1.22
Receiver of Goods Date

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

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	Agreement
Name of Vendor	Wade, Long, Wood and Long, LLC
Purpose or Need for service:	Resolution awarding a contract to Wade, Long, Wood and Long, LLC for the provision of conflict legal services related to employee workplace complaint investigations.
Contract Award Amount	$200 per hour
Term of Contract	12 months
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.)	Non-Fair and Open
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 4/1/22

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_____

WADE, LONG, WOOD & LONG, LLC

Attorneys at Law

Howard C. Long, Jr.†
Daniel H. Long†±◊
Christopher F. Long†

John A. Moustakas†◊

John D. Wade†
OF COUNSEL
Leonard J. Wood, Jr.†
OF COUNSEL

†Licensed in New Jersey
±Licensed in Washington DC
◊Licensed in Pennsylvania

March 28, 2022

VIA EMAIL lachandl@ci.camden.nj.us
Lattefah Chandler, Purchasing Agent
City of Camden

RE: Response to Request for Proposals – Conflict Attorney
City of Camden

Dear Ms. Chandler:

In response to the Request for Proposals published by The City Of Camden, enclosed please find one electronic copy of the Original Proposal, being submitted by Howard C. Long, Jr., Esquire of the law firm of Wade, Long, Wood & Long, LLC for the position of Conflict Attorney.

Should you require any additional information, please advise.

Very truly yours,
WADE, LONG, WOOD & LONG, LLC

Howard C. Long, Jr.

HCL/ta
Enclosure

RECEIPT OF SEALED PROPOSAL FOR INTERIM MUNICIPAL ATTORNEY IS HEREBY ACKNOWLEDGED THIS _____ DAY OF _____, 2022.

_____

Print Name: _____

WADE, LONG, WOOD & LONG, L.L.C.



Request for Proposal by
CITY OF CAMDEN

CITY CONFLICT ATTORNEY RESPONSE

March 28, 2022

Background

The Individual Attorneys

The firm of Wade, Long, Wood & Long, L.L.C., ("WLW&L") presently has six (6) attorneys licensed to practice law in the State of New Jersey. The firm was created as a result of a merger that occurred in 2003 between the firms of Higgins, Long & Bonfiglio, P.A. and Wade & Wood, LLC. As a member of the Higgins' firm, Howard Long represented public entities, including various municipalities since 1983 and has over thirty-nine (39) years of experience in this field.

Mr. Long will be designated as the lead attorney to represent the City of Camden ("City") as City Conflict Counsel. Mr. Long presently serves as Solicitor for the Township of Voorhees, a position he has held since January 2001. Previously. Mr. Long has also served Washington Township as Township Conflicts Counsel since 2001, where he had personally handled dozens of police personnel actions, including termination cases, through successful conclusions. In addition, he is General Counsel to the Cape May County Municipal Utilities Authority (MUA) and Solicitor to the Gloucester Township Municipal Utilities Authority (MUA). He is an experienced litigator in both governmental and private lawsuits. Mr. Long has been involved in a variety of municipal and utility authority matters on behalf of the Borough of Berlin, Township of Voorhees, Gloucester Township Municipal Utilities Authority, Waterford Township Municipal Utilities Authority, and the Cape May County Municipal Utilities Authority. Mr. Long's resume is attached.

Daniel H. Long, Esquire shall serve the City of Camden along with Mr. Howard Long and will be handling a certain number of matters as assigned. Mr. Daniel Long shall attend meeting only to the extend Mr. Howard Long is unavailable. (Mr. Daniel Long's resume is attached). This firm also employs an additional partner, Christopher F. Long. Mr. John A. Moustakas serves as an associate who provides support to Howard and Daniel. John D. Wade and Leonard J. Wood serve as "of counsel" to the firm and provide support when needed. All six (6) members of the firm are licensed to practice law in the State of New Jersey and are in good standing.

Howard Long's over thirty-nine (39) years of experience representing municipalities and municipal utilities authorities will provide the Township with a wealth of experience as he is well versed in all aspects of Municipal Law.

The Law Firm

Wade, Long, Wood & Long, LLC ("WLW&L") is a South Jersey based law firm specializing in the representation of municipalities, utilities authorities and other public entities. The firm of WLW&L is uniquely qualified to serve the needs of the City of Camden. The law firm's widespread experience in the field of Condemnation, Redevelopment, COAH, Land Use, Ordinance preparation, Public Bidding Laws, Local Lands and Buildings Law, Open Space Acquisition, Tax Appeals and Labor Law is demonstrated below. The firm is result oriented in purpose and cost conscious in approach.

Members of the firm have negotiated and successfully litigated numerous multi-million-dollar construction claims between public bodies and a variety of contractors ranging from large international construction firms to small local craftsmen. WLW&L emphasizes a hands-on, focused approach to claim resolution utilizing a team concept with engineers and technical staff. This firm understands the construction industry and the various forces that generate disputes. WLW&L seeks to resolve claims early and expeditiously, if possible, so that a project can be completed timely and within budget.

As Legal Counsel to various utilities authorities, as well as other public bodies such as municipalities and school boards, WLW&L attends regular board meetings, serves as labor relations' negotiator for most of the public entities and participates in concert with the administration in undertaking capital projects.

Members of the firm, particularly, Howard C. Long, Jr., Esquire, have litigated bond interpretation and enforcement issues including surety bonds, indemnity bonds and municipal mechanic's liens. Our attorneys have negotiated takeover agreements with surety companies, substitute contractor agreements and developed payment plans for the claims of subcontractors. As a result, the historical knowledge possessed by the firm is significant.

As Conflict Attorney(s), WLW&L's services range from the actual negotiation of teacher, police and utility authority employee and support staff contracts to contract administration, including participation in grievances, disciplinary hearings, withholding of increment hearings, tenure hearings, representation in EEOC claims, Division of Civil Rights litigation, Public Employment Relations Commissions mediations, fact-findings and unfair labor practices and matters relating to termination for cause.

The office also maintains a full support staff of paralegals and legal assistants that, under the supervision of an attorney, perform legal functions assigned by the attorney and report to and are responsible to the attorney handling the matter. They also assist in legal research where possible to aid in minimizing costs.

CONTACT PERSON

Name:	Howard C. Long, Jr., Esquire / Daniel H. Long, Esquire
Address:	1250 Chews Landing Road, Suite 1 Laurel Springs, NJ 08021
Telephone:	(856) 346-2800 (work) (609) 922-4268 (cell) (856) 346-1910 (fax)
E-Mail:	hlong@wlwklaw.net (Howard C. Long)

The law firm's widespread experience in the areas of law specified in the Request for Proposals is demonstrated below.

Legal Expertise

- **Local Public Contracts Law**

The firm of WLW&L has litigated many issues under the Local Public Contracts Law. (See litigation section below). In addition, the firm has rendered literally hundreds of written opinions assisting municipal clients in areas relating to: Bid Specifications, Bid Thresholds, Emergency Purchases, Extraordinary Unspecifiable Services, Professional Services, Proprietary Goods and Services Acquisition, Bid Rejections, State Contract Purchase Issues, Prior Negative Experience Issues, Recycling Exceptions to the Bidding Requirements, and Contract Compliance and EEO in Public Contracts.

- **Pay-to-Play Regulations**

Since the enactment of the Pay-to-Play Regulations effective January 1, 2006, WLW&L and, specifically, Mr. Long has guided public clients through the confusing, often conflicting maze of statutory and regulatory requirements. Mr. Long has made extensive educational and formal presentations, in a seminar type setting, to the following entities:

Cape May County
Cape May County Municipal Utilities Authority
Gloucester Township Municipal Utilities Authority
Township of Voorhees
Black Horse Pike Regional Board of Education
Gloucester Township Board of Education
Waterford Township Board of Education
Winslow Township Board of Education

Our attorneys have been in close contact with representatives of the State of New Jersey, Division of Local Government Services on an array of legal issues that have surfaced since the enactment of the new law. They continue to share their expertise in this area with public and private clients alike.

- **Issuance of Bonds for Financing**

The firm of WLW&L and its predecessor, HLB, has served as local counsel for over one billion dollars' worth of financings. Throughout the 1990's HLB was qualified and served as bond counsel on a multitude of transactions. Hence, the firm possesses the type of expertise that other law firms of similar size do not possess.

Since, 1993, Howard C. Long Jr. has served as local counsel on numerous financings issued by the Township of Voorhees.

Mr. Long also served as legal counsel on many financing issues for the Camden County Municipal Utilities Authority and the Cape May County Municipal Utilities Authority during its construction phase through the 1980's. The facilities cost over $1 Billion Dollars to plan, design, and construct.

- **Labor and Employee Relations**

The firm of WLW&L is proficient in matters of labor and employee relations. Most recently, Mr. Long has negotiated many public entity's Collective Bargaining Agreements. In addition, Mr. Long participated in a comprehensive modification to the CMCMUA Retirement Benefit Policy that affords eligible employees with the opportunity to retire at age sixty-five (65), with twenty-five (25) or more years of service credit and twenty years (20) or more years of service with the CMCMUA. This amendment resulted in an overall cost savings to the CMCMUA.

In addition, the firm has negotiated in excess of one hundred employee contracts and Collective Bargaining Agreements for public entities such as the Voorhees Township, Gloucester City, Gloucester Township Municipal Utilities Authority and the Waterford Township Municipal Utilities Authority. Moreover, the firm has negotiated Collective Bargaining Agreements with various police and municipal employee unions. Finally, the firm successfully negotiated a multitude of teachers' contracts with Black Horse Pike Regional Board of Education, Winslow Township Board of Education, Gloucester Township Board of Education and many more. Mr. Long has successfully negotiated well of two hundred (200) union contracts.

- **Property Acquisition and Easements**

The firm participated in one of the most creative open space acquisitions in the history of the State of New Jersey, specifically, the purchase of the Lafferty Property ("Connolly Park"), Kirkwood Forest and Stafford Farm in Voorhees Township and Simone Farm in Berlin Borough.

The firm of WLW&L has extensive experience in property acquisition and easements. Throughout the 1980's, members of the firm participated in the largest property acquisition project in the history of Camden County, i.e., the acquisition of lands required for the construction of an $850,000,000 wastewater treatment system. Whether it is through negotiation or condemnation, WLW&L is well versed in this legal area and has a proven track record.

In a recent innovative land exchange, with a Cape May Property owner, the CMCMUA was able to acquire approximately thirty acres of property contiguous to its secure sanitary landfill. There was no exchange of dollars, only land. As a result, the CMCMUA now has acquired a valuable asset to be utilized to support the solid waste activities at the landfill site.

- **Interlocal Services Agreements for Municipalities and Utilities Authorities**

As mentioned previously, the firm of WLW&L has negotiated a myriad of agreements relevant to the operation and service provided by municipalities and utilities authorities. For instance, this firm has recently negotiated and prepared the following:

- Host Community Benefit Agreements
- Solid Waste Enforcement Agreements
- Professional Services Contracts for Engineering Design Firms and others
- Municipal Solid Waste Disposal Agreements
- Interlocal Service Agreement for Wastewater Regional Connection Point Extension
- Interlocal Services Agreement for Wastewater Reuse Grant
- Interlocal Service Agreement for use of a parcel adjacent to a Wastewater Pump Station with termination for complaint of odor clause included.
- Interlocal Services Agreement for joint use of Cell Towers
- Agreement for Dog Park Lease
- Agreement for Railroad Easement
- Escrow Agreement with Pinelands Commission for Environmental Offset Payment
- Leaf Disposal Agreements
- Police Services Agreements
- County Joint Services Agreements
- Wastewater Transmission Agreements
- Public Works Shared Services Agreements
- CFO Shared Services Agreements, utilizing the Legislative Pilot Program permitting a merger of positions, notwithstanding a discharge of a tenured CFO.

- **Public Contracts**

The firm of WLW&L has extensive experience in negotiating public contracts. Whether the contracts involve professional services or other exceptions to the Local Public Contracts Law.

- **Redevelopment Law**

The firm has significant experience in various redevelopment projects and is familiar with the recent amendments to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. and its impact upon municipalities. Such projects include the recent transformation of the antiquated Echelon Mall into the Voorhees Town Center which has become the downtown area of that community featuring what has become Restaurant Row including Catelli Duo, Rodizio Steak House, Elena Wu's Restaurant, Burger 21 and most recently Iron Hill Brewery. In representing Gloucester City in 2015, the Southport Redevelopment Project has come to fruition and after languishing for years, the City made significant progress to change the perception and realties of its Waterfront area.

Moreover, we have worked to reach agreement with a potential redeveloper of Chatham Square, which has served as a source of problems since its initial purchase by the City. A redeveloper is in the process of working with a due diligence agreement prepared by WLW&L and we expect extremely positive results in 2021.

Finally, we have worked to attract Royal Farms, swiftly modifying Ordinances when needed and expect an application for development to be filed shortly thus significantly improving the gateway to the City located on Route 130.

- **COAH**

Mr. Long has extensive experience in COAH related litigation having represented the Camden County Municipal Utilities Authority in COAH litigation as early as 1984. In addition, Mr. Long was instrumental in obtaining Round II COAH Certification for the Borough of Berlin in 1999. Furthermore, Mr. Long has achieved two separate COAH Certifications on behalf of the Township of Voorhees.

- **OPRA**

The firm has an outstanding working knowledge of the Open Public Records Act having successfully guided all of its municipal clients through a multitude of requests without one challenge or appeal. The key is providing sound legal advice to assist the municipal client in negotiations through the intricate web of legal regulations without exposing the public entity to litigation.

- **Municipal Land Use Law**

Mr. Long was Solicitor of the Borough of Berlin when its Master Plan Ordinance in 1997 was adopted and worked closely with the Planner in the preparation and adoption of Ordinances. In addition, Mr. Long has successfully guided the Township of Voorhees through two Master Plan adoption processes without the burden of unnecessary and expensive litigation.

We have orchestrated both private and public involvement with the ongoing Master Plan Re-examination. In 2018, Mr. Long worked along with the Planning Board in Gloucester City organizing its Land Use Ordinance in a business friendly, clear concise document which will serve the City for years to come as the vision for revitalizing the City's economy and produce needed jobs.

- **Fair Housing Act**

Mr. Long was part of a legal defense team that represented Voorhees in a lawsuit challenging group homes filed under the Federal Fair Housing Act. He has a strong working knowledge of the law in this area.

- **Open Public Meeting Act**

  WLW&L has guided public bodies, particularly municipalities, through the proper Open Public Meetings Act process to assure compliance at all times. Based upon the advice provided by the firm, no one has ever challenged one of our clients on the basis of a violation of the Open Public Meetings Act.

- **Environmental Law**

  WLW&L served as lead Counsel in defending lawsuits relating to Buzby Landfill in Voorhees Township and has guided the town through the clean-up phase working closely with the NJDEP. As a result, a blighted "Brownfield" has been transformed into the Voorhees Environmental Park. The unsightly barbed wire fences have been eliminated and the Township/Private non-profit partnership has been formed to turn the facilities into a learning environment funded through proceeds to be acquired through grants and a solar field on the site without the need to use taxpayer monies. Mr. Long is currently working with the NJDEP in both Bellmawr and Gloucester City to turn Brownfields Sites into constructive tax ratables.

- **Actions for; and against, public authorities in civil court**

  Construction Law (Contracts/Disputes)

  The firm has negotiated and litigated numerous multi-million-dollar construction claims between public bodies and a variety of contractors ranging from large international construction firms to small local craftsmen.

  The firm's claims experience includes matters concerning improper design, faulty construction, improper HVAC installation, change orders, contract amendments, additional work requests, breaches and damages.

Experience and Record of Success in Construction
Contract Disputes and Other Litigation

- **Cape May County Municipal Utilities Authority v. XXX Engineering Company, Inc., Superior Court of New Jersey, Cape May County.**

  CMCMUA and XXX were parties to several engineering contracts whereby XXX was to design and oversee construction of four wastewater treatment plants, twelve pumping stations, a countywide interceptor system and an extensive solid waste disposal system including a recycling center, a landfill, an incinerator and a transfer station. The contract also provided that XXX would perform all inspections, construction management and value engineering services.

  While the work was in progress, the principals and the corporation were indicted for matters relating to the CMCMUA projects. In a very sensitive procedure wherein the CMCMUA's right to terminate was challenged, this office designed a settlement by which all disputes, including XXX's demand for specific performance or damages in the amount of $15 million dollars were resolved. In an effort to protect the CMCMUA, this law firm was prudent in submitting all settlement documents to the county prosecutor and the Superior Court for review and approval.

  Simultaneously, this law firm, on behalf of the CMCMUA, sought damages from XXX and its insurance carrier based upon inadequate design of the wastewater treatment facilities, two odor control facilities, a composting facility and a secured sanitary landfill. The CMCMUA received the full amount of the insurance policy in the amount of $1,000,000.

- **TLG Construction Corporation v. Pyramid Nursing Home, Inc., Superior Court of New Jersey, Ocean County, Docket No. OCN-L-3075-XX**

  This matter involved a claim by the general contractor against the owner, architect and engineer, for deficiencies in the plans, specifications and drawings, among other claims. The issues involved improper design by the architect and engineer, as well as change orders by the owner.

- **DEC Electrical Contractors, Inc. v. Gloucester City Board of Education, Reference No. 18-110-00645-XX**

  This matter involved the construction of a new school building. The Plaintiff, our client, was the electrical contractor and sued the owner, architect and other contractors, including the HVAC contractor. Our client claimed damages in excess of $100,000 due to delays caused by errors and omissions of the architect and delays caused by other contractors. This matter was settled on the eve of the Arbitration hearing for the full amount of Plaintiff's claims.

- **Cape May County Municipal Utilities Authority vs. Daneco Cape May, Inc., et al. United States District Court for the District of New Jersey, Civil Action No. XX-CV-2022 (JBS)**

  Daneco was engaged by the CMCMUA to design and construct an innovative solid waste composting facility for 43.5 million dollars. Following the design and prior to construction, disputes arose regarding the lack of performance by Daneco and the commitment to complete the project by the CMCMUA. Daneco claimed that the CMCMUA breached its contract of being the Plaintiff. The strategy was successful in assisting this office in the mediation and negotiations that followed. Ultimately the case was settled by the CMCMUA paying Daneco only its retainage of $200,000.00. and threatened litigation seeking damages in excess of 9.9 million dollars. This office developed a strategy whereby the CMCMUA filed a complaint against Daneco in order to diminish the impact of Daneco suing first and gaining the advantage

- **Carbro Construction Company, Inc. vs. Camden County Municipal Utilities Authority and PSE&G, Superior Court Of New Jersey, Camden County, Docket No. L-00366-XX**

  Carbro was a contractor engaged by our client, the Camden County Municipal Utilities Authority, to install large interceptor pipes throughout portions of Camden County. Carbro filed a claim seeking in excess of 10 million dollars as additional compensation allegedly necessitated by differing site conditions, the existence of explosive gases, quantity overruns, mismarked utilities and delay claims. This office developed a settlement whereby Plaintiff would receive 1.3 million dollars ($400,000.00 of which was retainage) in exchange for an assignment of one-third of any recovery by the Plaintiff from the remaining Defendant, PSE&G.

- **Flour Contractors International, Inc. v. Cape May County Municipal Utilities Authority, United States District Court for the District of New Jersey.**

  This suit was instituted by the general contractor of a wastewater treatment facility on Rio Grande Avenue, in Wildwood, NJ. The construction site was on an island between the mainland and the barrier islands which consisted of substantial quantities of muck and other unsuitable foundation materials. During construction, it was determined that the soil conditions were different from those represented in the contract documents and an equitable adjustment was required. Plaintiff demanded additional compensation in the amount of 3 million dollars for the differing site conditions, additional work and quantity overruns. This law firm represented the owner and negotiated a settlement of all claims in the amount of $750,000.00.

- **American Dredging Company v. Atlantic Sea Con, Cape May County Municipal Utilities Authority and CH2MHill Southeast, Inc., Superior Court of New Jersey, Chancery Division.**

  This litigation involved claims by a subcontractor and contractor against the CMCMUA for extra costs incurred as a result of differing site conditions on an ocean outfall construction contract. The plaintiffs alleged that the actual depth of the ocean floor was materially different from the depths reflected in the contract documents. This difference in depth required a change in the planned construction method. This office negotiated a settlement in the amount of $450,000.00. The original claim against the CMCMUA exceeded $2 million.

- **The Bedwell Company v. Black Horse Pike Regional School District, Federal District Court, Camden.**

  The firm successfully defended Black Horse Pike Regional School District against a claim filed by the general contractor of Timber Creek High School. This case involved a complex construction claim of over 2 million dollars predicated upon assertions of change orders and delay claims. This firm successfully negotiated a resolution of all claims.

Purchasing Contracts/Disputes

The firm has represented numerous public bodies concerning bids on public contracts in excess of $2 billion. When representing a public body in a bid dispute, the firm seeks to develop a factually supported and legally sound administrative record to withstand any legal challenge of the public body's decision.

Our experience has proven that a complete record is the most effective safeguard in a bid dispute. Hence, WLW&L works with a public body's staff to assemble the necessary documents, exhibits and testimony to preclude a subsequent legal challenge. WLW&L's resources enable it to tailor this vital procedure of record development to a variety of situations to meet the client's needs and legal responsibilities.

WLW&L has represented municipalities, counties, school boards, state agencies, bi-state agencies, municipal authorities, and county authorities. The firm has represented public and private clients regarding the awarding of contracts for the design and construction of buildings, waste removal projects, landfills, paving, road construction, soil removal and complex wastewater treatment facilities. The firm has also represented both public and private clients on over 200 bidding disputes involving the various public-bidding statutes of the State of New Jersey.

The firm has litigated these bidding issues in the Superior Court, the Appellate Division, and Supreme Court of New Jersey and the Federal District Court and the Third Circuit Court of Appeals.

Examples of our experience involving purchasing contracts and bid disputes follow:

- **Grill Corporation/Joseph Paolino & Sons, Inc. v. Township of Gloucester and O'Connor Corporation, Superior Court of New Jersey, Camden County, Docket No. A-4823-XXT2.**

  This litigation was instituted by Grill Corporation, a bidder on a solid waste removal and recyclable collection contract bid by the Township of Gloucester. The Township declared that the bid of Grill Corporation contained a material deviation from the invitation for bids (it failed to contain the appropriate bid bond and consent of surety), which could not be waived. The Township then awarded the contract to the second low bidder, O'Connor Corporation. The firm was engaged by the Township to defend it in the action brought by Grill Corporation to nullify the award to O'Connor. This office was successful in obtaining Summary Judgment in favor of the Township. That decision was affirmed on appeal.

- **Agate-Construction Company, Inc. vs. Cape May County Municipal Utilities Authority, Superior Court of New Jersey, Cape May County.**

  This was an action challenging the specifications of a landfill construction contract. Agate challenged the specifications concerning the amount of granular fill necessary to satisfy the construction requirements of the CMCMUA. After a non-jury trial, the Court

adopted our position that the specifications were substantially precise, precluding a challenge on the basis of ambiguity. This decision was upheld by the Appellate Division of the Superior Court.

- **Eagle Paving Corporation v. Camden County Municipal Utilities Authority, Superior Court of New Jersey, Chancery Division.**

  Eagle Paving Corporation challenged the CCMUA's action in rejecting Eagle's lowest bid on the basis that a principal of Eagle's firm was debarred for failure to pay prevailing wages. This firm tried the case on behalf of the CCMUA. Upon conclusion of the trial, the Court affirmed the rejection of the bid by the CCMUA. The trial court's decision was upheld by the Appellate Division of the Superior Court and the New Jersey Supreme Court.

- **Thomas United Minority, Inc. v. Cape May County Municipal Utilities Authority, et als, Superior Court of New Jersey, Chancery Division**

  Thomas United, the third lowest bidder on a contract for the installation of odor control improvements to the CMCMUA's composting facility, objected to the bids of the two lower bidders claiming that the bids failed to include the names of certain subcontractors as required by the Local Public Contracts Law. Upon receipt of the objections, the CMCMUA held a hearing to determine the responsiveness of the low bidders' proposals. Following the hearing, it was determined by the CMCMUA Commissioners that the low bidder properly completed the bid and that the project should be awarded to it. This office drafted the appropriate Resolutions setting forth the findings of facts and decision of the Commissioners.

  Thomas United then filed suit against the CMCMUA and the two low bidders seeking to overturn the Commissioner's decision. This office, representing the CMCMUA, filed a Motion for Summary Judgment on the grounds that the Commissioners' actions were not arbitrary, capricious or unreasonable. The trial court granted the Motion for Summary Judgment and held that the procedures followed by the Commissioners (and designed by this firm) demonstrated that the CMCMUA was entitled to Summary Judgment affirming its decision.

Labor Law – EEOC/Civil Rights Complaints

- **Ann Marie ****** vs. Township of Voorhees**
  Charge No. 170931950, Equal Employment Opportunity Commission, United States District Court for New Jersey, Civil Action XX-CV-3032

  Plaintiff filed a charge with the EEOC, and subsequently, a Complaint in the Federal District Court alleging that the Township of Voorhees discriminated against her because of her sex in its hiring procedures. Specifically, the Plaintiff alleges that Voorhees Township hired a less qualified male applicant, failed to apply for training waivers for her (upon a subsequent hiring), and failed to request alternative physical training for her when she was injured in the Police Academy as it had done when a male cadet was injured.

  Our client, Voorhees Township, denied the Plaintiff's allegations and we aggressively and successfully defended this claim.

- **Mukhoti vs. Rowan College, Superior Court of New Jersey, Docket No. L-1609-XX**

  The firm's attorneys served as Special Counsel to review and negotiate a claim filed by a Rowan College professor who alleged discrimination by the College against her based upon her heritage as an Asian. Following very sensitive negotiations, this office structured a comprehensive settlement agreement by which the parties settled with no admission of liability. The terms of the settlement are the subject of a Confidentiality Agreement and cannot be disclosed herein.

- **ABC, DEF, etc. v. County of Camden, United States District Court for the District of New Jersey**

  This office has represented the County of Camden in over fifty cases wherein inmates of the Camden County Correctional Facility charged the County, its employees and agents with Civil Rights violations including inadequate medical treatment, inadequate diet, overcrowding, inadequate facilities, etc. The issues in these cases require a familiarity with Federal and State Civil Rights laws.

Cost details, including the hourly rates of each of the individuals who will perform services.

The firm of WLW&L proposes the following negotiable compensation package:

(a) **Compensation for Services**: All legal services shall include, attendance at regular, work and special meetings, work sessions, project meetings, preparing legal opinions and memorandums of law, preparation of contracts, legal research, all services performed in relation to litigation or matters pending before State or Federal Courts or Administrative Agencies, conferences other than as specified above, written and telephonic communications, other than specified above shall be compensated at the hourly rate as follows:

Our compensation proposal for all legal services to be provided would be at the rate of $200.00 per hour for the proposed term.

List delineating the number and types of public clients actively served.

School District	Grade Level	Length of Service
Berlin Borough School District	K through 8	4 years
Black Horse Pike Regional School District	9 through 12	44 years (Regional)
Brooklawn School District	K through 8	19 years
Gloucester Township Public Schools	K through 8	46 years
Lindenwold Public Schools	K through 12	26 years
Merchantville School District	K through 8	12 years
Pitman School District	K through 8	8 years
Somerdale Borough Public School District	K through 8	12 years
Stratford School District	K through 8	22 years
Waterford Township School District	K through 6	18 years
Winslow Township School District	K through 12	10 years

Municipalities/Municipal Utility Authorities.

Blenheim Fire District (Solicitor)	15 years
Borough of Berlin (Solicitor)	8 years
Borough of Bellmawr (Solicitor)	2 Years
City of Gloucester City (Solicitor)	6 years
Cape May County Municipal Utilities Authority (General Counsel)	36 years
Chews Landing Fire District (Labor Counsel)	11 years
Erial Fire District (Labor Counsel)	11 years
Gloucester Township Municipal Utilities Authority (Solicitor)	21 years
Borough of Haddon Heights (Solicitor)	4 years
Borough of Magnolia (Solicitor)	10 years
Borough of Pine Hill Municipal Utilities Authority (Solicitor)	9 years
Borough of Runnemede (Solicitor)	13 years
Township of Voorhees (Solicitor)	23 years

Resumes for the professionals to be assigned to work on Township matters shall be identified.

SEE ATTACHED FOR:

Howard C. Long, Jr., Esquire
Daniel H. Long, Esquire
Christopher F. Long, Esquire
John A. Moustakas, Esquire
Leonard Wood, Esquire
John D. Wade, Esquire

HOWARD C. LONG, JR., ESQUIRE

PROFESSIONAL EXPERIENCE

Present **WADE, LONG, WOOD & LONG, L.L.C.**
Gloucester Township, New Jersey
Senior Partner
Represents public entities with special emphasis on Municipal Utilities Authorities, as well as other private and public entities in major insurance defense claims and complex litigation; Formerly served as Counsel to the Waterford Township MUA. Mr. Long's exemplary reputation in the legal community has earned him a nomination to the District IV Attorney Ethics Committee where he has served as Chairman of many ethics panels that governs and regulates the ethical behavior of other attorneys.

2018-Present **Borough of Haddon Heights**
Borough Solicitor

2015-Present **City of Gloucester City**
City Solicitor

2016-Present **Waterford Township Board of Education**
Board of Education Solicitor

2015-Present **Waterford Township**
Special Counsel

1/97-2000 **Borough of Berlin, New Jersey**
1/08-12/09 Solicitor
2015- Present

2015-Present **Gloucester Township Fire District #5**
Sicklerville, NJ
Solicitor

2012-Present **Gloucester Township Fire District #6**
Erial, NJ
Solicitor

2011-Present **Gloucester Township Fire District #4**
Blackwood, NJ
Solicitor

2011-Present **Township of Winslow, New Jersey**
Board of Education Solicitor

1/98-12/96 **Township of Voorhees, New Jersey**
1/01-Present Solicitor

1984-Present **Cape May County Municipal Utilities Authority**
Swainton, New Jersey
General Counsel

2001-Present **Gloucester Township Municipal Utilities Authority**
Blackwood, New Jersey
Solicitor

2002-2005 **Member, District IV Ethics Committee**

9/96-12/03 **Camden County Police Chiefs Association**
Solicitor
Interacts and provides legal assistance to all Police Departments throughout Camden County.

1/10- 2016 **Borough of Magnolia, New Jersey**
Prosecutor

3/12- 2016 **Borough of Pine Hill Municipal Utilities Authority**
Pine Hill, New Jersey
Solicitor

1/12-Present **Office of County Counsel**
Camden County, New Jersey
Special Conflicts & Labor Counsel

1/01 – 12/16 **Township of Washington**
Gloucester County, New Jersey
Conflict Counsel

ACADEMIC BACKGROUND

University of Toledo, College of Law, Toledo, Ohio
Juris Doctor, 1982

Mount St. Mary's College, Emmitsburg, Maryland
Bachelor of Arts, 1979
Honors: Magna Cum Laude.

PROFESSIONAL ADMISSIONS AND AFFILIATIONS

Admitted to all Courts of New Jersey 1983;
Admitted to Federal District Court of New Jersey 1983;
Admitted to 3rd Circuit Court of Appeals 1985;
American Bar Association - Construction Law Section;
New Jersey State Bar Association;
New Jersey Trial Lawyers Association;
Camden County Bar Association;
Camden County Municipal Prosecutor's Association;
District IV Attorney Ethics Committee

DANIEL H. LONG
14 Persia Court
Sicklerville, NJ 08081
(856) 816-6540
dlong@wlwklaw.net

Professional Admissions and Affiliations

State of New Jersey, 2010
United States District Court for the District of New Jersey, 2010
Commonwealth of Pennsylvania, 2010
District of Columbia, 2012
New Jersey State Bar Association
Camden County Bar Association
Camden County Bar Association Young Lawyer's Committee
New Jersey State Municipal Prosecutor's Association
Pennsylvania Bar Association
Bar Association of the District of Columbia

Education

RUTGERS SCHOOL OF LAW-CAMDEN, Camden, New Jersey
Juris Doctor, May 2010

- Dean's Academic Excellence Scholar
- Dean's List
- Hunter Moot Court Competition

MOUNT ST. MARY'S UNIVERSITY, Emmitsburg, Maryland
Bachelor of Arts, Cum Laude, Political Science, May 2007

- President, Student Government Association

Experience

WADE, LONG, WOOD & LONG, LLC
Laurel Springs, New Jersey
Associate, September, 2011-December, 2015
Partner, January, 2016 - Present

- Concentrated practice on Education Law, Environmental Law, and Municipal Law
- Represented municipalities, municipal utilities authorities, and boards of education
- Solicitor, Borough of Magnolia, NJ, July 2014-Present
- Solicitor, Gloucester Township Board of Education, July 2015-Present
- Solicitor, Black Horse Pike Regional Board of Education, July 2015-Present
- Solicitor, Merchantville Board of Education, January 2018-Present
- Solicitor, Pitman Board of Education, January 2018-Present
- Solicitor, Berlin Borough Board of Education, July 2018-Present
- Solicitor, Camden County Police Chief's Association, September 2015-Present
- Solicitor, Borough of Runnemede, January 2018-Present
- Solicitor, Wenonah Board of Education, January 2019-Present
- Municipal Prosecutor of Gloucester Township, NJ, July 2014-Present

- Municipal Prosecutor of Waterford Township, NJ, January 2013-Present
- Municipal Prosecutor of Barrington, NJ, December 2011-August 2014

THE HONORABLE ANNE MCDONNELL, P.J.G.E.
Superior Court of New Jersey, Woodbury, New Jersey
Judicial Law Clerk, September 2010-August 2011

- Researched and drafted memoranda on various motions that came before the court in Civil, Chancery, Foreclosure, and Probate matters.
- Researched and wrote bench memoranda on reserved decisions.
- Certified as a Special Civil Part and Family Part Mediator and conducted mediations throughout clerkship.
- Conducted Case Management and Early Neutral Evaluation Conferences.

BROWN & CONNERY, LLP
Westmont, New Jersey
Law Clerk, May 2009-May 2010

- Conducted legal research and prepared memoranda on a variety of legal issues for partners and associates in local government law, bankruptcy law, and employment law.
- Drafted motions to dismiss and motions for summary judgment.
- Drafted interrogatories and answers to interrogatories.
- Attended and created summary reports of depositions.

CHRISTOPHER F. LONG
28 Holly Oak Drive
Voorhees, New Jersey 08043
(856) 816-6541
clong@wlwklaw.net

Bar Admissions

Commonwealth of Pennsylvania, 2012
New Jersey State Bar, 2012

Education

Villanova University School of Law, Villanova, Pennsylvania
Juris Doctor, May 2012

Saint Joseph's University, Philadelphia, Pennsylvania
Bachelor of Arts, Political Science, May 2009

Experience

WADE, LONG, WOOD & LONG, LLC
Laurel Springs, New Jersey
Partner, January 2018
Associate, September 2013-December 2017

- Represented municipalities, municipal utilities authorities, and boards of education.
- Municipal Prosecutor – Gloucester Twp. & Lindenwold.
- Board of Education Solicitor – Lindenwold, Brooklawn, Laurel Springs, Stratford & Somerdale.
- Municipal Utilities Authority Solicitor – Pine Hill

THE HONORABLE JOHN T. KELLEY, J.S.C.
Superior Court of New Jersey, Camden, New Jersey
Judicial Law Clerk, September 2012-August 2013

- Researched and drafted memoranda on various motions that came before the court in Civil matters.
- Managed the Judge's motion calendar and coordinated with attorneys.
- Certified as a Special Civil Part Mediator and conducted mediations throughout clerkship.

BROWN & CONNERY, LLP
Westmont, New Jersey
Law Clerk, May 2011-May 2012

- Conducted legal research and prepared memoranda on a variety of legal issues.
- Drafted motions to dismiss and motions for summary judgment.
- Drafted interrogatories and answers to interrogatories.
- Attended and created summary reports of depositions.

PHILADELPHIA EAGLES
Philadelphia, Pennsylvania
Equipment Assistant, July 2002-present

- Worked with players and coaching staff to ensure they had the necessary equipment and clothing for practices and games.
- Assisted in coordinating sideline communication from coaches to players.
- Packed and set up the necessary equipment and clothing during training camp, managing the particular needs of over 250 individuals

JOHN A. MOUSTAKAS
Wade, Long, Wood & Long, L.L.C.
1250 Chews landing Road, Suite 1
Laurel Springs, New Jersey 08021
(856) 346-2800 (office)
(609) 923-3930 (cell)
jmoustakas@wlwklaw.net

WORK EXPERIENCE:

Municipal Prosecutor, 2008 – Present, Township of Logan

Municipal Prosecutor, 2016-Present, 2009 -2013, Elk Joint Municipal Court

Special Prosecutor-Code Enforcement, 2016-Present, City of Camden

Municipal Prosecutor, 2011 – 2014, Township of Woolwich

Municipal Prosecutor, 2009 – 2013, Township of Harrison

Municipal Prosecutor, 2013—2015, Borough of Wenonah

Municipal Prosecutor, 2013—2014, Township of West Deptford

Municipal Prosecutor, 2009 – 2012, Township of Greenwich

Wade, Long, Wood & Long, L.L.C., Laurel Springs, New Jersey
April 2016 to Present. One of six (6) attorneys representing various municipal government clients as municipal and school board solicitors, in addition to several prosecutor appointments in Gloucester and Camden Counties. Handle various other matters including probate and civil litigation.

Donnelly Ritigstein, Haddonfield, New Jersey
November 2013-April 2016 One of four attorneys in a boutique corporate, estate planning and probate litigation firm. Handle various matters in addition to estate planning, corporate and probate litigation, including various civil, criminal, matrimonial matters and municipal court; prepare and argue Appellate matters for municipal and private clients; draft and review real estate documents and attend closings.

Law Office of Brian J. Duffield, Mullica Hill, New Jersey
Attorney, April 2004-October 31, 2013. Handle various Municipal and Superior Court matters from inception to completion, including various civil, criminal and matrimonial matters. Handled various Appellate matters for municipal and private clients; draft ordinances, monitor and analyze legislation for municipal government clients.

Chance & McCann, Bridgeton, New Jersey
Attorney, September 2003 to April 2004. Handled Workers Compensation, municipal court, appellate and insurance defense matters in a general practice law firm.

Law Clerk to the Hon. Jean B. McMaster, J.S.C. Woodbury, New Jersey
Law Clerk, September 2002 to August 2003
Duties included legal research and drafting of legal memoranda on a variety of cases; mediation of civil and family cases.

EDUCATION:

Widener University School of Law, Wilmington, Delaware
Degree: Juris Doctor, 2002

Rutgers University, Camden, New Jersey
Degree: B.A. Political Science 1999

LICENSURE:

State of New Jersey, 2002
United States District Court for the District of New Jersey, 2002
Commonwealth of Pennsylvania, 2002

AFFILIATIONS:

Supreme Court of New Jersey District IV Ethics Committee
Camden County Bar Association 2013-Present
Gloucester County Bar Association, 2004-Present
Gloucester County Bar Association Trustee, 2004-2010
New Jersey Municipal Prosecutors Association 2009 - 2014

JOHN D. WADE., ESQUIRE

BUSINESS

Wade, Long, Wood & Long, LLC
1250 Chews Landing Road
Laurel Springs, NJ 08021

RESIDENCE

357 Tavistock Drive
Medford, New Jersey 08055

EDUCATION:

1966 Graduated Metuchen High School, Metuchen, NJ

1970 Graduated Muhlenberg College, Allentown, PA
BA History/Political Science

1973 Rutgers Law School, Camden, NJ
JD

ORGANIZATIONS:

Camden County Bar Association
Blackwood Rotary, Board of Directors
Former County Committee Member, Gloucester Township
New Jersey Association of School Attorneys, Board of Trustees
Vice President of Southern Council

MUNICIPAL/SCHOOL BOARD CLIENTS:

Black Horse Pike Regional School District
Gloucester Township Board of Education
Laurel Springs Board of Education
Lindenwold Board of Education
Somerdale Board of Education
Stratford Board of Education
Voorhees Township (Tax Appeal Matters)
Waterford Board of Education
Winslow Township Board of Education

LEONARD J. WOOD

RESIDENCE:

3 Whyte Drive
Voorhees, NJ 08043

OFFICE:

Wade, Long, Wood & Long, LLC
1250 Chews Landing Road
Laurel Springs, NJ 08021
(856) 346-2800
lwood@wlwklaw.net

EDUCATION:

1968 B Graduated Camden Catholic High School
With Honors
1972 B Graduated Manhattan College
B.A. Psychology
1976 B Graduated Rutgers Camden Law School
J.D. With Honors

ORGANIZATIONS:

Camden County Bar Association
MESP Panelist Camden & Gloucester Counties
Family Mediator
Chairman, N.J. Sons of Italy Foundation
Board of Trustees B Camden Catholic High School
Solicitor, Merchantville Country Club

MUNICIPAL/SCHOOL BOARD CLIENTS:

Cape May County MUA (real estate matters)
Gloucester City (real estate matters)
Gloucester Township MUA (real estate matters)
Lindenwold Board of Education (real estate matters)
Township of Voorhees (real estate matters)

PROPOSAL CHECKLIST

	Items submitted with proposal (Respondent's **INITIALS**)
1. **Respondent's Proposal**	
2. Copy of N.J. Business Registration Certificate – Respondent (if applicable)	
3. **Statement of Ownership**	
4. Mandatory Equal Employment Opportunity Language	
5. Affirmative Action Compliance Notice	
6. Americans with Disabilities Act	
7. New Jersey Anti-Discrimination Provisions	
8. References	
9. Copy of N.J. Business Registration Certificate – Sub-contractor(s) (if applicable)	
10. **Required Forms for contracts awarded pursuant to City Ordinance MC-4588 (N.J.S.A. 19:44A-20.26)**	
11. Required Forms for contracts awarded pursuant to "Non fair and Open" Process as per (N.J.SA. 19:44A-20.8)	
12. Evidence of Insurance Certificate	
13. Ethics Complaint Affidavit	
14. Disclosure of Investment Activities in Iran	

THE UNDERSIGNED RESPONDENT HEREWITH SUBMITS THE ABOVE REQUIRED DOCUMENTS

PRINT NAME OF RESPONDENT: Howard C. Long, Jr., Esquire

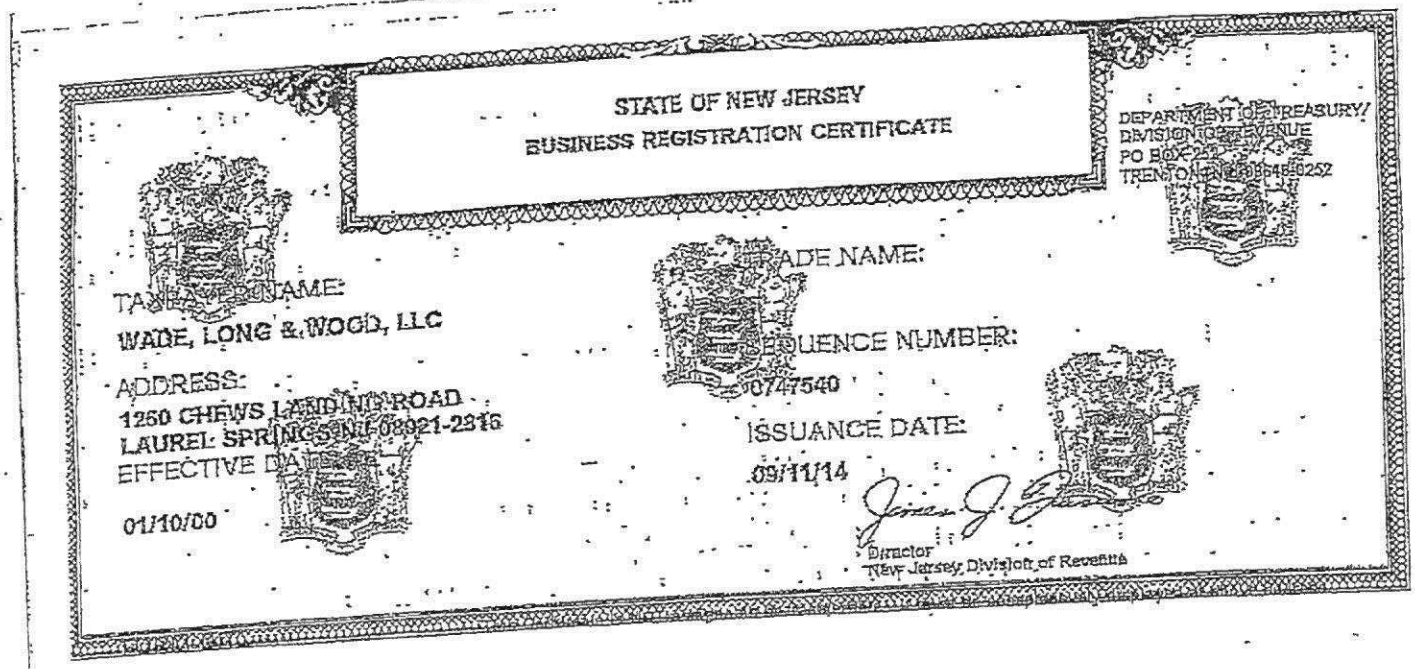
SIGNED BY: H C Long

PRINT NAME AND TITLE: Howard C. Long, Jr., Esquire - Partner

DATE: 3-28-2022

THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE INDICATED AND RETURNED WITH ALL ITEMS

EXHIBIT A



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
WADE, LONG & WOOD, LLC

ADDRESS:
1250 CHEWS LANDING ROAD
LAUREL SPRINGS, NJ 08021-2316

EFFECTIVE DATE:
01/10/00

TRADE NAME:

SEQUENCE NUMBER:
0747540

ISSUANCE DATE:
09/11/14

Director
New Jersey Division of Revenue

EXHIBIT B

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Wade, Long, Wood & Long, LLC

Organization Address: 1250 Chews Landing Road, Laurel Springs, New Jersey 08021

Part I - Check the box that represents the type of business organization:

□ Sole *Proprietorship (skip Parts II and III, execute certification in Part IV)*

□ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

□ For-Profit Corporation (any type) □ Partnership □ Limited Partnership

☒ Limited Liability Company (LLC) □ Limited Liability Partnership (LLP)

□ Other (be specific): _____

Part II

☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. ***(COMPLETE THE LIST BELOW IN THIS SECTION)***

OR

□ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home address (for Individuals) or Business Address
Howard C. Long, Jr.	23 Promenade Place Voorhees, New Jersey 08043
Daniel H. Long	14 Persia Court Sicklerville, New Jersey 08081
Christopher F. Long	28 Holly Oak Drive Voorhees, New Jersey 08043

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. ***Attach additional sheets if more space is needed.***

Website (URL) containing the last annual SEC (*or* foreign equivalent) filing	***Page #'s***

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more pace is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	**Home Address (for Individuals) or Business Address**

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Camden is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with City of Camden to notify the City of Camden in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the City of Camden, permitting the City of Camden to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Howard C. Long, Jr.	Title:	Partner
Signature:		Date: 3/28/22	

EXHIBIT C

ADDITIONAL STATUTORY REQUIREMENTS

Exhibit A

N.J.S.A. 10:5-31 and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Goods, Professional Services and General Service Contracts
(Mandatory Affirmative Action Language)

During the performance of this contract, the Contractor agrees as follows:

The Contractor or Subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting for the provisions of this nondiscrimination clause.

The Contractor or Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The Contractor or Subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor or Subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor or Subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The Contractor or Subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Contractor or Subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the Contractor or Subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. All successful prospects must submit, within seven (7) days after the receipt of the notice of intent to award that contract or the receipt of the contract, one of the following:

i. A photo copy of a valid letter for an approved Federal Affirmative Action Plan (good for one year from the date of the letter), or

ii. A photocopy of an approved Certificate of Employee Information Report, or

iii. If the prospect has none of the above, the public agency is required to provide the prospects with an initial Affirmative Action Employee Information Report (AA-302)

The Contractor and its Subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27

Name of Proposer: Howard C. Long, Jr., Esquire Date: 3/28/22
(Person, Firm, or Corporation)

Signature and Title: - Partner

EXHIBIT D

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

This form is a summary of the successful proposer/bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder/proposer shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid/proposal shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: Wade, Long, Wood & Long, LLC SIGNATURE: 

PRINT NAME: Howard C. Long, Jr. TITLE: Partner

DATE: 3/28/22

EXHIBIT E

AMERICANS WITH DISABILITIES ACT OF 1990 - P.L 101-336
Equal Opportunity for Individuals with Disability

The contractor must comply with all provisions of the Americans with Disabilities Act (ADA), P.L 101-336, in accordance with 42 U.S.C. § 12101 et seq. Thus, pursuant to P.L 101-336 (42 U.S.C. § 12101 et seq. if awarded a contract, the proposer agrees that:

The PROPOSER and the OWNER do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990 P.L 101-336 (the "Act") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the OWNER pursuant to this contract, the PROPOSER agrees that the performance shall be in strict compliance with the Act. In the event that the Proposer, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the PROPOSER shall defend the OWNER in any action or administrative proceeding commenced pursuant to this Act. The Proposer shall indemnify, protect, and save harmless the OWNER, it agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The PROPOSER shall at its own expense, appear, defend any pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the OWNER'S grievance procedure, the PROPOSER agrees to abide by any decision of the OWNER which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the OWNER or if the OWNER incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the PROPOSER shall satisfy and discharge the same at its grievance procedure, the PROPOSER shall satisfy and discharge the same at its own expense.

The OWNER shall, as soon as practicable after a claim has been made against it, give written notice thereof to the PROPOSER along with full and complete particulars of the claim. If any action or administrative proceedings is brought against the OWNER or any of its agents, servants, and employees, the OWNER shall expeditiously forward or have forwarded to the PROPOSER every demand, complaint, notice, summons, pleading or other process received by the OWNER or its representatives.

It is expressly agreed and understood that any approval by the OWNER of the services provided by the PROPOSER pursuant to this contract will not relieve the PROPOSER of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the OWNER pursuant to this paragraph.

It is further agreed and understood that the OWNER assumes no obligation to indemnify or save harmless the PROPOSER, its agents, servants, employees, and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the PROPOSER expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Proposer's obligations assumed in this Agreement, nor shall they be construed to relieve the PROPOSER from any liability, nor preclude the OWNER from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Name of Proposer: Howard C. Long, Jr./Wade, Long, Wood & Long, LLC Date: 3/26/22
(Person, Firm, or Corporation)

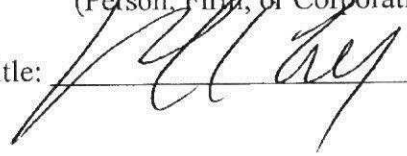
Signature and Title:  - Partner

EXHIBIT F

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the proposer agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no proposer, nor any person acting on behalf of such proposer or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No proposer, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the proposer by the contracting public agency, under this contract, a penalty of $50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the proposer from the contracting public agency of any prior violation of this section of the contract.

Name of Proposer: Howard C. Long, Jr./Wade, Long, Wood & Long, LLC Date: 3/20/22
(Person, Firm, or Corporation)

Signature and Title: _____ - Partner

EXHIBIT G

References from at least three (3) public sector employers shall be provided for this individual.

Raymond Carr, Executive Director
Gloucester Township Municipal Utilities Authority
Landing Road, Chews Landing
P.O. Box 216
Glendora, New Jersey 08029-0216
(856) 228-4221

Joseph Rizzuto, Executive Director
Cape May County Municipal Utilities Authority
1523 U.S. Route #9
Swainton, New Jersey 08210
(609) 465-9026

Brian Morrell, Acting Administrator
City of Gloucester City
513 Monmouth Street
Gloucester City, NJ 08030
(856) 456-0900

Francine Wright, RMC
Borough of Bellmawr
21 East Browning Road
Bellmawr, NJ 08031
856-933-1313 Ext 1209

EXHIBIT H

STATE OF NEW JERSEY DEBARRED LIST AND ETHICS COMPLAINT AFFIDAVIT

STATE OF NEW JERSEY :

SS

COUNTY OF CAMDEN :

I, Howard C. Long, Jr., (print Bidder's corporate officer's name), the duly authorized representative of Wade, Long, Wood & Long, LLC, (print Bidder's corporate name), with a business address at 1250 Chews Landing Road, Laurel Springs, New Jersey 08021 (print Bidder's corporate office address) in the County of Camden (print Bidder's county), and the State of New Jersey (print Bidder's state) being of full age and duly sworn according to law upon my oath, depose and say

1. I am an officer of the above firm, the Bidder, making the proposal for the Conflict Attorney (insert project description) work; and

2. I executed the proposal with full authority from said Bidder to do so; and

3. Bidder, at the time of making of its proposal, **is not included** on the State of New Jersey, State Treasurer's List of Debarred, Suspended and Disqualified Bidders, or any other similar state or federal list, as a result of action by any state (including that of other states) or federal agency; and

4. Bidder **does not** have any current formal ethics complaint against it or any other action pending with any state agency (including that of other states), including, without limitation, being subject to an investigation; charged; found non-compliant; voluntarily excluded; or determined ineligible.

I hereby acknowledge on behalf of the Bidder that the aforesaid statements are made with the full knowledge that the City of Camden, as the owner, relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the aforesaid work.

I, on behalf of the Bidder, further warrant that after bid submissions or during the contract term should the above firm's status change with regards to statements 3 and 4 above, I or another authorized officer of the Bidder shall immediately notify the City of Camden of such change.

* * *

I HEREBY CERTIFY the foregoing statements made by me are true. I acknowledge that if same are willfully false, I am subject to punishment pursuant to law.

BIDDER/PROPOSER:

Proposer/Bidder's Representative's Signature

Print Name: Howard C. Long, Jr.

Print Title/Position: Partner

Date: 3/28/22

SUBSCRIBED AND SWORN TO
BEFORE ME THIS 28th DAY
March, 2022

Notary Public of New Jersey

My Commission Expires: March 27 2024

TIFFINY A. ATENE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50101660
MY COMMISSION EXPIRES MAR. 27, 2024

EXHIBIT I

CITY OF CAMDEN
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

PART 1:- CERTIFICATION

PROPOSERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX BELOW. FAILURE TO CHECK ONE OF THE BOXES MAY RENDER VENDORS'S PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found at: http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Proposer must review this List prior to completing the below certification. Failure to complete the certification may render a vendor's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

PLEASE CHECK THE APPROPRIATE BOX:

_Y_ I hereby certify, pursuant to Public Law 2012, c. 25, that neither the proposer listed above nor any of the proposer's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification below.**

OR

_____ I am unable to certify as above because the Proposer and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 List. **I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.** FAILURE TO PROVIDE THE AFORESAID MAY RESULT IN THE PROPOSAL BEING RENDERED NON-COMPLIANT, NON-RESPONSIVE AND APPROPRIATE PENALTIES, FINES AND/OR SANCTIONS WILL BE ASSESSED AS PROVIDED BY LAW.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, PLEASE ATTACH ADDITIONAL SHEETS WITH THE PERTINENT INFORMATION.

Name: _____

Relationship to Bidder/Offeror: _____

Description of Activities: _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offerer Contact Name: Contact Phone Number: _____

CERTIFICATION

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge the City of Camden is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of the subject contract with the City to notify the City in writing of any changes to the answers of information contained herein. I acknowledge I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my contract with the City of Camden and that the City, at its option, may declare any contract resulting from this certification void and unenforceable.

[*Remainder of page intentionally left blank*]

PROPOSER:

Proposer's Representative's Signature

Print Name: Howard C. Long, Jr.

Print Title/Position: Partner

Date: 3/28/22

SUBSCRIBED AND SWORN TO
BEFORE ME THIS 22nd DAY
March, 2022

Notary Public of New Jersey

My Commission Expires: March 27 2024

TIFFINY A. ATENE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50101660
MY COMMISSION EXPIRES MAR. 27, 2024

EXHIBIT J

BUSINESS ENTITY CONTRIBUTION STATEMENT
City Of Camden – Required Pursuant To Ordinance MC-4588

WADE, LONG, WOOD & LONG, LLC *(insert name of entity)*

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Wade, Long, Wood & Long, LLC **[insert name of entity]** has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement),_____, _____ 20__ **[insert date of resolution]** to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a)

Mayor Victor Carstarphen	
Angel Fuentes, President City Council	
Sheila Davis, Vice President City Council	Former President City Council, Curtis Jenkins
Shaneka Boucher, Councilperson	Former Vice President City Council Marilyn Torres
Christopher Collins, Councilperson	Former Councilperson Sheila Davis
Marilyn Torres, Councilperson	Former Councilperson, Angel Fuentes
Felisha Reyes-Morton, Councilperson	Former Councilperson, Victor Carstarphen
Nohemi G. Soria-Perez, Councilperson	Former Mayor Francisco "Frank" Moran

Part II – Ownership Disclosure Certification

I certify, as a duly authorized officer and employee of Wade, Long, Wood & Long, LLC **[insert name of entity]**, that the list below contains the names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

☐Partnership ☐Corporation ☐Sole Proprietorship ☐Subchapter S Corporation
☐Limited Partnership ☒Limited Liability Corporation ☐Limited Liability Partnership ☐Non-profit

Name of Stock of Shareholder	Home Address
Howard C. Long, Jr.	23 Promenade Place Voorhees, New Jersey 08043
Daniel H. Long	14 Persia Court Sicklerville, New Jersey 08081
Christopher F. Long	28 Holly Oak Drive Voorhees, New Jersey 08043

Part III – Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of Wade, Long, Wood & Long, LLC **[insert name of entity]** as follows:

☐ That the aforesaid Business Entity, as defined in MC-4588, Section 1(d)., has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2 (c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement,_____ _____, 20___ **[insert date of resolution].**

Part III – Contribution to Campaign Committee (continued)

☐ That the aforesaid Business Entity, in submitting a proposal for the subject contract or agreement, shall NOT knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between the aforesaid Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, as such term is defined in MC-4588, Section 1(c), and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of the subject contract or agreement.

☑ That the aforesaid Business Entity has no knowledge of any subcontractor or person who would be disqualified by MC-4588, Sections 2(a) and (e) from being awarded or performing substantially the subject contract or agreement.

Part IV – Contribution Disclosure

Please include all Contributions, regardless of threshold, to any Campaign Committee defined in Ordinance MC-4588, section 1(a), from within one (1) calendar year immediately preceding the subject contract or agreement through the present date.

Contributor Name (mark N/A if it does not apply)	Recipient Name	Date	Dollar Amount
N/A			$

☐ Check here if the information is continued on subsequent page(s).

Part V – Continuing Duty to Report Contributions

I hereby acknowledge, as a duly authorized officer and employee of Wade, Long, Wood & Long, LLC **[insert name of entity]**, that the aforesaid Business Entity has a continuing duty to report to the City of Camden any Contributions that constitute a violation of MC-4588 that are made during the negotiation, proposal process or duration of the subject contract or agreement.

Part VI – Penalty

I hereby acknowledge, as a duly authorized officer and employee of Wade, Long, Wood & Long, LLC **[insert name of entity]**, that I have read and understand the penalty provision of MC-4588, Section 9, with respect to Contributions subject to said ordinance.

Part VII – Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Wade, Long, Wood & Long, LLC

Signed: _____ Title: Partner

Print Name: Howard C. Long, Jr.. Date: 3/28/22

Subscribed and sworn before me this 28th day of March, 2022.

My Commission expires:

_____
(Affiant)

_____
(Print name & title of affiant) (Corporate Seal

TIFFINY A. ATENE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50101660
MY COMMISSION EXPIRES MAR. 27, 2024

EXHIBIT K

BUSINESS ENTITY CONTRIBUTION STATEMENT
Required Pursuant To Ordinance MC-4588

Wade, Long, Wood & Long, LLC

Ordinance MC-4588

[See attached]

ORDINANCE MC- 4588

O-1

MAR:dh
12-14-10

AN ORDINANCE ESTABLISHING THAT A BUSINESS ENTITY WHICH MAKES POLITICAL CONTRIBUTIONS TO MUNICIPAL CANDIDATES AND MUNICIPAL AND COUNTY POLITICAL PARTIES IN EXCESS OF CERTAIN THRESHOLDS SHALL BE LIMITED IN ITS ABILITY TO RECEIVE PUBLIC CONTRACTS FROM THE CITY OF CAMDEN (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

WHEREAS, large political contributions from those contractors seeking or performing contracts with a municipality raise reasonable concerns on the part of taxpayers and Camden residents as to their trust in government and its business practices; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the City of Camden is authorized to adopt such ordinances, regulations, rules and by-laws as necessary and proper for good government, as well as the public health, safety and welfare; and

WHEREAS, pursuant to P.L. 2005, c.271 (codified at N.J.S.A. 40A:11-51) a municipality is authorized to adopt, by ordinance, measures limiting the awarding of public contracts to business entities that have made political contributions, and limiting the contributions that the recipient of such a contract can make during the term of a contract; and

WHEREAS, in the interest of good government, the people and the City of Camden desire to establish a policy that will avoid the perception of improper influence in public contracting and local elections; now, therefore

BE IT ORDAINED, it shall be the policy of the City of Camden to create such a regulation which states that a Business Entity that makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Camden.

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

SECTION 1. DEFINITIONS

As used in this Ordinance:

(a) **"Campaign Committee"** means (i) every candidate for City of Camden elective municipal office; (ii) every candidate committee established by or for the benefit of a candidate for City of Camden elective municipal office; (iii) every joint candidate committee established in whole or in part by or for the benefit of a candidate for City of Camden elective municipal office; (iv) every political party committee of the City of Camden; (v) every political party committee of the County of Camden; and (vi) every political committee, continuing political committee, political action committee ("PAC") or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or City of Camden or Camden County political parties or political party committees. The terms in the foregoing Section 1(a) shall have the meaning prescribed in N.J.A.C. 19:25-1.7.

(b) **"Contribution"** has the meaning prescribed in N.J.A.C. 19:25-1.7. By way of illustration, and not limitation, this definition includes pledges, loans, and in-kind contributions.

(c) A **"Contract for Professional or Extraordinary Unspecifiable Services"** means all contracts for "professional services" and "extraordinary unspecifiable services" as such terms are used in N.J.S.A. 40A:11-5.

(d) For purposes of this Ordinance, a **"Business Entity"** whose contributions are regulated by this Ordinance means: (i) an individual, including the individual's spouse, and any child/children; (ii) a firm; business corporation; professional services corporation; partnership: limited liability company; business trust, organization; association; and any other manner and kind of legal commercial entity organized under the laws of the State of New Jersey or any foreign jurisdiction; (iii) any person, their spouses and child/children, or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity as defined in subsections (i) and (ii) above; (iv) all partners or officers of such an entity, in the aggregate, and their spouses and child/children; (v) any person, subcontractor, subsidiary, corporation, firm, partnership, limited liability company, organization or association who has received or indefeasibly acquired the right to receive, from a person described in subsection (i) above, more than $100,000.00 in compensation or income of any kind (including, by way of illustration, and not limitation: wages, salaries, sums paid to independent contractors, benefits, dividends, profit-sharing, pension contributions, deferred contributions, stock, stock options or gifts), in any twelve (12) month period prior to the award of or during the term of, a contract subject to this Ordinance; and (vi) all persons who are an "affiliate" of a Business Entity as defined in subsections (i), (ii) and (v) above, as such term is defined in 11 U.S.C. 101(2).

SECTION 2. PROHIBITION ON AWARDING PUBLIC CONTRACTS TO CERTAIN CONTRIBUTORS

(a) To the extent that it is not inconsistent with state or federal law, the City of Camden and any of its departments, instrumentalities or purchasing agents shall not enter into any agreement or otherwise contract to procure "professional services" as such term is defined at N.J.S.A. 40A:11-2(6) and used at N.J.S.A. 40A:11-5(1)(a)(i) and/or banking, insurance or other consulting service (hereinafter "Professional Services"), nor "extraordinary unspecifiable services" as such term is defined at N.J.S.A. 40A:11-2(7) and used at N.J.S.A. 40A:11-5(1)(a)(ii) and/or media, public relations, lobbying, parking garage management or other consulting and/or management services (hereinafter "Extraordinary Unspecifiable Services") from any Business Entity if such Business Entity has solicited or made any Contribution to a Campaign Committee in excess of the thresholds specified in Section 2(c) below within one calendar year immediately preceding the date of the contract or agreement.

(b) No Business Entity who submits a proposal for, enters into negotiations for, or agrees to any contract or agreement with the City of Camden or any of its departments or instrumentalities, for the rendition of Professional Services or Extraordinary Unspecifiable Services shall knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between that Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of that contract or agreement.

(c) The monetary thresholds of this Ordinance are: (i) a maximum of $300 per calendar year each for any purpose to any candidate or candidate committee for Mayor or City Council, or $500 per calendar year to any joint candidates committee for Mayor or City Council, or $300 per calendar year to a political committee or political party committee of the City of Camden; (ii) $500 maximum per calendar year to a Camden County political committee or political party committee; and (iii) $500 maximum per calendar year to any PAC. However, for each Business Entity party to a contract for Professional or Extraordinary Unspecifiable Services as defined in Section 2(a), or engaged in negotiations for a contract defined in Section 2(a), when such Business Entity's Contribution is aggregated with all "persons" defined in Section 1(d) above, by virtue of their affiliation to that Business Entity party, a maximum of $2,500 to all City of Camden candidates, candidate committees, joint candidate committees, and holders of public office having ultimate responsibility for the award of a contract, all City of Camden or Camden County political committees and political party committees as described herein combined, without violating Section 2(a).

(d) For purposes of this Section 2, the office that is considered to have ultimate responsibility for the award of the contract shall be (i) the City of Camden Mayor and/or City Council, if pertinent State law and the contract requires approval or appropriation from the Mayor and/or City Council, or (ii) the Mayor of the City of Camden, if pertinent State law and the contract requires approval of the Mayor, or if a public officer who is responsible for the award of a contract is appointed by the Mayor.

(e) Rules regarding subcontractors: No person may be awarded a subcontract to perform under a contract subject to this Ordinance, if the subcontractor would be disqualified by Section 2(a) from receiving the contract at the time that the subcontract is awarded. Nor may any person who would be disqualified by Section 2(a) from receiving the contract perform substantially all of obligations described in a contract for Professional or Extraordinary Unspecifiable Services that is subject to this Ordinance.

SECTION 3. CONTRIBUTIONS MADE PRIOR TO THE EFFECTIVE DATE

No Contribution or solicitation of contributions made prior to the effective date of this Ordinance shall be deemed to give rise to a violation of this Ordinance.

SECTION 4. CONTRACT RENEWAL

No contract subject to this Ordinance may be renewed, extended, or materially modified unless the resulting renewal, extension, or modification would be allowable under the provisions of this Ordinance if it were an initial contract.

SECTION 5. CONTRIBUTION STATEMENT BY BUSINESS ENTITY

(a) Prior to awarding any contract or agreement to procure Professional Services or Extraordinary Unspecifiable Services from any Business Entity, the City of Camden or its purchasing agents and departments, as the case may be, shall receive a sworn statement from said Business Entity which is the intended recipient of said contract that he/she/it has not made a Contribution in violation of Section 2 of this Ordinance. The City of Camden and its purchasing agents shall be responsible for informing the City Council that the aforementioned sworn statement has been received and that the Business Entity is not in violation of this Ordinance, prior to awarding the contract or agreement.

(b) A Business Entity shall have a continuing duty to report to the City of Camden any Contributions that constitute a violation of this act that are made during the negotiation, proposal process or the duration of a contract. The City of Camden and its purchasing agents shall be responsible for informing the City Council within ten (10)) business days after receipt of said report from the Business Entity, or at the next City Council meeting following receipt of said report from the Business Entity, or whichever comes first.

(c) The certification required under this Section 5(c) shall be made prior to entry into the contract or agreement with the City of Camden, or prior to the provision of services or goods, as the case may be, and shall be in addition to any other certifications that may be required by any other provision of State or federal law.

SECTION 6. RETURN OF EXCESS CONTRIBUTIONS

A Business Entity that is a party to a contract for Professional Services or Extraordinary Unspecifiable Services may cure a violation of Section 2 of this Ordinance if, within 30 days after the date on which the applicable State Election Law Enforcement Commission ("ELEC") report is published, said Business Entity notifies the City of Camden in writing and seeks and receives reimbursement of the Contribution from the recipient of such Contribution.

SECTION 7. EXEMPTIONS

The contribution limitations prior to entering into a contract in Section 2(a) do not apply to contracts which (i) are awarded to the lowest responsible bidder after public advertising for bids and bidding therefore within the meaning of N.J.S.A. 40A:11-4, or (ii) are awarded in the case of emergency under N.J.S.A. 40A:11-6. There is no exemption for contracts awarded pursuant to a "Fair and Open Process" under N.J.S.A. 19:44A-20 et seq.

SECTION 8. INDEXING

The monetary thresholds of "Definitions" Section 1(d) and Section 2(c) of this Ordinance shall be increased effective March 1 of each calendar year by the percentage increase, in the prior calendar year, of the Consumer Price Index for All Urban Consumers (CPI-U) for the Philadelphia-Wilmington-Atlantic City area, rounded to the nearest $10.00. The Municipal Clerk of the City of Camden shall, by no later than April 1 of each calendar year, prepare and publish the revised thresholds on the official municipal website and in an official municipal newspaper.

SECTION 9. PENALTY

(a) It shall be a material breach of the terms of a City of Camden contract or agreement for Professional Services or Extraordinary Unspecifiable Services when a Business Entity that is a party to such contract or agreement has: (i) made or solicited a Contribution in violation of this Ordinance; (ii) knowingly concealed or misrepresented a Contribution given or received; (iii) made or solicited Contributions through intermediaries for the purpose of concealing or misrepresenting the source of the Contribution; (iv) made or solicited any Contribution on the condition or with the agreement that it will be re-contributed to a candidate, candidate committee or joint candidates committee of any candidate for elective municipal office in Camden, or a holder of public office having ultimate responsibility for the award of a contract, or any Camden or Camden County political committee or political party committee, or any PAC; (v) engaged or employed a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any Contribution, which if made or solicited by the professional Business Entity itself, would subject that entity to the restrictions of this Ordinance; (vi) funded contributions made by third parties, including consultants, attorneys, family members, and employees; (vii) engaged in any exchange of Contributions to circumvent the intent of this Ordinance; or (viii) directly or indirectly, through or by any other person or means, done any act which if done directly would subject that entity to the restrictions of this Ordinance.

(b) Furthermore, any Business Entity that violates Section 8(a)(i-viii) shall be disqualified from eligibility for future City of Camden contracts for a period of four (4) calendar years from the date of the violation.

(c) Any person who knowingly, purposely, or recklessly violates any provision of this Ordinance, or who conspires with another person to violate any provision of this Ordinance, or who, with the purpose of promoting or facilitating a violation of this Ordinance, solicits another person to commit it, or aids or agrees, or attempts to aid another person in planning or committing it, shall be subject to punishment including applicable fines and/or imprisonment as fixed by law for violations of the Ordinances of the City of Camden.

SECTION 10. CITIZENS' PRIVATE RIGHT OF ACTION

In addition to any rights that were heretofore available, or which may hereafter be available, to citizens, taxpayers, or associations, to challenge violations of this Ordinance, every person aggrieved by a violation of the Ordinance, or any taxpayer or resident of the City of Camden has the right, consistent with the Rules of Court, to file charges in a court of competent jurisdiction, and/or to pursue a civil action for a violation of this Ordinance in a court of competent jurisdiction, and to seek and obtain

declaratory, injunctive, or other legal or equitable relief, including but not limited to, attorneys fees and costs, arising from or related to a violation of this Ordinance.

SECTION 11. SEVERABILITY

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable. The drafters of this Ordinance and the City Councilpersons who vote in favor of this Ordinance declare that they would have supported the Ordinance and each section, subsection, sentence, clause, phrase, or provision or application thereof, irrespective of the fact that any one or more other sections, subsections, sentences, clauses, phrases, or provisions or applications thereof may be held invalid.

SECTION 12. REPEALER

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

SECTION 13. EFFECTIVE DATE

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

SECTION 14. FILING ORDINANCE WITH SECRETARY OF STATE

Pursuant to N.J.S.A. 40A:11-51c, upon adoption, the Municipal Clerk shall file a true copy of this Ordinance with the State Secretary of State's Office.

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 approve or 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 or veto shall be filed in the Office of the Municipal Clerk.

DEBORAH PERSON-POLK

Dated: December 14, 2010

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

FIRST READING: DECEMBER14, 2010

SECOND READING: JANUARY 11, 2011

ADOPTED: JANUARY 11,2011

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

Francisco Moran
President
Councilperson, 3rd Ward

Dana M. Burley
Councilperson, 1st Ward

William Spearman
Councilperson, 2nd Ward

Luis A. Lopez
Councilperson, 4th Ward

MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY

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

Curtis Jenkins
Vice-President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Deborah Person-Polk
Councilperson-at-Large

Jason Asuncion, Esq.
Counsel-To-Council

Luis Passoria, R.M.C.
Municipal Clerk

Elesha M. Johnson, R.M.C.
Deputy Municipal Clerk

MEMORANDUM

DATE: January 18, 2011

TO: Dana L. Redd, Mayor

FROM: Elesha M. Johnson, Deputy Municipal Clerk

RE: **Ordinance Final Passage – (MC-4588)**

ORDINANCE ESTABLISHING THAT A BUSINESS ENTITY WHICH MAKES POLITICAL CONTRIBUTIONS TO MUNICIPAL CANDIDATES AND MUNICIPAL AND COUNTY POLITICAL PARTIES IN EXCESS OF CERTAIN THRESHOLDS SHALL BE LIMITED IN ITS ABILITY TO RECEIVE PUBLIC CONTRACTS *FROM THE CITY OF CAMDEN (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)*

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **REGULAR** meeting held on **January 11th, 2011**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his / her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event".

OFFICE OF THE MAYOR

Received by: Jeff Tracy **Date:** 1-19-11

Date of Approval: 1-24-11

EMJ/ej
file

EXHIBIT L

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACT
Pursuant To njsa 19:44-20:8Ordinance MC-4588

WADE, LONG, WOOD & LONG, LLC *(insert name of entity)*

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Wade, Long, Wood & Long, LLC **[insert name of entity]** has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that pursuant to P.L. 2004, c19 would bar the award of this contract in the one year period preceding ____ **[insert date of resolution]** to any of the following named candidate committee; joint candidate committee or political party committee representing the elected officials of the **CITY OF CAMDEN** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor Victor Carstarphen	
Angel Fuentes, President City Council	
Sheila Davis, Vice President City Council	Former President City Council, Curtis Jenkins
Shaneka Boucher, Councilperson	Former Vice President City Council Marilyn Torres
Christopher Collins, Councilperson	Former Councilperson Sheila Davis
Marilyn Torres, Councilperson	Former Councilperson, Angel Fuentes
Felisha Reyes-Morton, Councilperson	Former Councilperson, Victor Carstarphen
Nohemi G. Soria-Perez, Councilperson	Former Mayor Francisco "Frank" Moran

Part II – Ownership Disclosure Certification

☐ I certify, as a duly authorized officer and employee of Wade, Long, Wood & Long, LLC **[insert name of entity]**, that the list below contains the names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

☐Partnership ☐Corporation ☐Sole Proprietorship ☐Subchapter S Corporation
☐Limited Partnership ☒Limited Liability Corporation ☐Limited Liability Partnership ☐Non-profit

Name of Stock of Shareholder	Home Address
Howard C. Long, Jr.	23 Promenade Place Voorhees, New Jersey 08043
Daniel H. Long	14 Persia Court Sicklerville, New Jersey 08081
Christopher F. Long	28 Holly Oak Drive Voorhees, New Jersey 08043

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Wade, Long, Wood & Long, LLC

Signed: _____ Title: Partner

Print Name: Howard C. Long, Jr. Date: 3/28/22

Subscribed and sworn before me this 28th day of March, 2022.

My Commission expires:

(Affiant)

Tiffany A. Atene/Notary Public

(Print name & title of affiant) (Corporate Seal

TIFFINY A. ATENE
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50101660
MY COMMISSION EXPIRES MAR. 27, 2024

EXHIBIT M

THIS FORM MUST BE COMPLETED, SIGNED, AND SUBMITTED WITH PROPOSAL.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Wade, Long, Wood & Long, LLC		
Address:	1250 Chew Landing Road		
City:	Laurel Springs	State: NJ	Zip: 08021

The undersigned being authorized to certify, hereby certified that the submission provided herein represents compliance with the provisions N.J.S.A. 19:44A-20.26 and as represented by the instructions accompanying this form.

Signature	Howard C. Long, Jr.	Partner
	Printed Name	Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
See attached			

☐ Check here if the information is continued on subsequent page(s).

BUSINESS ENTITY ANNUAL STATEMENT

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532)

THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.nj.gov

FORM BE

ELEC Received
Confirmation Number
20203035045

Mar 30 2021
12:35 PM

FOR STATE USE ONLY

This statement is required to be filed by a business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement March 30, 2021 Activity for Calendar Year 2020 ☐ Check if Amendment

Part 2: Business Entity Information

Business Name Wade, Long, Wood & Long, L.L.C.

Business Type Other Business Organization

Address 1 1250 Chews Landing Road

Address 2 Suite 1

City Laurel Springs State New Jersey Zip 08021

*(Area Code) Telephone Number (856) 346-2800

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement, and certify that the statements and/or information contained herein are true. I am aware that if any of the statements or information are willfully false, I may be subject to punishment.

First Name Howard Last Name Long

Title/Position Managing Partner Date March 30, 2021

*(Area Code) Telephone Number (856) 346-2800

☒ Check this box to certify the above acknowledgement.

A business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☐ Check this box if the business entity has not made any reportable contributions during the calendar year.

Part 3: Summary of Amounts (Totals will be automatically calculated)

Total Amount Received through Agreements or Contracts in 2020	$1,788,000.63	Total of Reportable Contributions Made to Candidates or Committees in 2020	$45,700.00

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

Part 4: Contracts Received

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Black Horse Pike Regional Board of Education

Public Entity Type School Board

Address 1 580 Erial Road

Address 2 _____

City Blackwood State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $73,085.50
(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Brooklawn Board of Education

Public Entity Type School Board

Address 1 310 Haakon Road

Address 2 _____

City Brooklawn State New Jersey Zip 08031

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $9,175.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Cape May County Municipal Utilities Authority

Public Entity Type Independent Authority

Address 1 1523 Route 9

Address 2 _____

City Cape May Court House State New Jersey Zip 08210

Description of the goods, services, equipment provided or property sold :

Professional legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $110,501.25 *(Enter numbers only)*

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Gloucester Township Board of Education

Public Entity Type School Board

Address 1 17 Erial Road

Address 2 _____

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $59,852.00 *(Enter numbers only)*

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Gloucester Township Municipal Utilities Authority

Public Entity Type Independent Authority

Address 1 401 West Landing Road

Address 2 _____

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $26,418.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Laurel Spring Board of Education

Public Entity Type School Board

Address 1 623 Grand Avenue

Address 2 _____

City Laurel Springs State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $275.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Lindenwold Borough Board of Education

Public Entity Type School Board

Address 1 801 Egg Harbor Road

Address 2 _____

City Lindenwold State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $27,230.00
(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Lindenwold Borough

Public Entity Type Municipality

Address 1 15 North White Horse Pike

Address 2 _____

City Lindenwold State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $14,000.00
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Magnolia

Public Entity Type Municipality

Address 1 438 Evesham Road

Address 2 _____

City Magnolia State New Jersey Zip 08049

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $38,078.00
(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Merchantville Borough Board of Education

Public Entity Type School Board

Address 1 130 Centre Street

Address 2 _____

City Merchantville State New Jersey Zip 09109

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $8,248.50
(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Pine Hill Borough Municipal Utilities Authority

Public Entity Type Independent Authority

Address 1 907 Turnerville Road

Address 2 _____

City Pine Hill State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $17,539.50

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Pitman Borough Board of Education

Public Entity Type School Board

Address 1 420 Hudson Avenue

Address 2 _____

City Pitman State New Jersey Zip 08071

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $52,159.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Runnemede

Public Entity Type Municipality

Address 1 24 Black Horse Pike

Address 2 _____

City Runnemede State New Jersey Zip 08078

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $61,712.50

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Somerdale Borough Board of Education

Public Entity Type School Board

Address 1 301 Grace Street

Address 2 _____

City Somerdale State New Jersey Zip 08083

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $18,508.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Stratford Board of Education

Public Entity Type School Board

Address 1 111 Warwick Road

Address 2 _____

City Stratford State New Jersey Zip 08083

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $8,554.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Township of Voorhees

Public Entity Type Municipality

Address 1 2400 Voorhees Town Center

Address 2 _____

City Voorhees State New Jersey Zip 08043

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $266,985.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Waterford Township Board of Education

Public Entity Type School Board

Address 1 1106 Old White Horse Pike

Address 2 _____

City Atco State New Jersey Zip 08004

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $48,901.91

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Township of Waterford

Public Entity Type Municipality

Address 1 2131 Auburn Avenue

Address 2 _____

City Atco State New Jersey Zip 08089

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $22,000.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Winslow Township Board of Education

Public Entity Type School Board

Address 1 40 Cooper Folly Road

Address 2 _____

City Winslow State New Jersey Zip 08004

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $156,322.50

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Township of Gloucester

Public Entity Type Municipality

Address 1 P.O. Box 8

Address 2 _____

City Blackwood State New Jersey Zip 08021

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $60,500.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Berlin

Public Entity Type Municipality

Address 1 59 South White Horse Pike

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $85,000.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity County of Camden

Public Entity Type County

Address 1 520 Market Street, 14th Floor

Address 2 _____

City Camden State New Jersey Zip 08102

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $39,784.97

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Township of Logan

Public Entity Type Municipality

Address 1 125 Main Street

Address 2 _____

City Bridgeport State New Jersey Zip 08014

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $30,000.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Township of Mantua

Public Entity Type Municipality

Address 1 401 Main Street

Address 2 _____

City Mantua State New Jersey Zip 08051

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $27,000.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Berlin Board of Education

Public Entity Type School Board

Address 1 215 S. Franklin Avenue

Address 2 _____

City Berlin State New Jersey Zip 08009

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $76,696.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Summit Risk Services

Public Entity Type Municipality

Address 1 201 Concourse Blvd.

Address 2 Suite 260

City Glen Allen State Virginia Zip 23059

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (N.J. Municipality Inc. Carrier Services)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $64,290.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity City of Gloucester City

Public Entity Type Municipality

Address 1 512 Monmouth Street

Address 2 _____

City Gloucester City State New Jersey Zip 08030

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $173,753.50

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Borough of Haddon Heights

Public Entity Type Municipality

Address 1 625 Station Avenue

Address 2 _____

City Haddon Heights State New Jersey Zip 08035

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $70,005.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2019

Name of Contracting Public Entity Borough of Bellmawr

Public Entity Type Municipality

Address 1 21 East Browning Road

Address 2 _____

City Bellmawr State New Jersey Zip 08031

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $118,567.50

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Wenonah Board of Education

Public Entity Type School Board

Address 1 N Clinton Avenue

Address 2 _____

City Wenonah State New Jersey Zip 08090

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $13,608.00

(Enter numbers only)

Part 4: Contracts Received (continued)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity Blenheim Fire District No. 3

Public Entity Type Fire District

Address 1 34 Almonesson Road

Address 2 _____

City Blackwood State New Jersey Zip 08012

Description of the goods, services, equipment provided or property sold :

Professional Legal Services

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $3,400.00

(Enter numbers only)

Contract ID# _____ Contract Date January 1, 2020

Name of Contracting Public Entity City of Camden

Public Entity Type Municipality

Address 1 520 Market Street

Address 2 _____

City Camden State New Jersey Zip 08101

Description of the goods, services, equipment provided or property sold :

Professional Legal Services (Special Municipal Prosecutor)

☒ Check this box if the contract was awarded pursuant to a fair and open process.

Contract Amount Received $5,850.00

(Enter numbers only)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions) **(continued)**

Contributor Information

Name Wade, Long, Wood & Long Type Other Business Organization

Address 1 1250 Chews Landing Road

Address 2 Suite 1

City Laurel Springs State New Jersey Zip 08021

Recipient Name Gloucester Township Citizens for Government Reform
Political Office or Committee Type Political Committee Contribution Type Check
Contribution Date February 25, 2020 Contribution Amount $3,000.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name Mignogna & Platt for VTC
Political Office or Committee Type Council or Municipal Office Contribution Type Check
Contribution Date November 2, 2020 Contribution Amount $3,000.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name JFK Democrat Club
Political Office or Committee Type Political Committee Contribution Type Check
Contribution Date October 29, 2020 Contribution Amount $500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name EFO Cappelli for Freeholder
Political Office or Committee Type County Freeholder Contribution Type Check
Contribution Date June 18, 2020 Contribution Amount $2,600.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name EFO Gentek-Mayer for Surrogate
Political Office or Committee Type County Surrogate Contribution Type Check
Contribution Date January 7, 2020 Contribution Amount $1,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)
(continued)

Recipient Name: GTCGR
Political Office or Committee Type: Political Committee
Contribution Type: Check
Contribution Date: September 10, 2020
Contribution Amount: $4,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Contributor Information

Name: Howard C. Long, Jr.
Type: Partner
Address 1: 23 Promenade Place
Address 2:
City: Voorhees
State: New Jersey
Zip: 08043

Recipient Name: Cape May County Regular Republican Organization
Political Office or Committee Type: Political Party Committee
Contribution Type: Check
Contribution Date: February 12, 2020
Contribution Amount: $10,000.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: Winslow Democrats 2020
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: July 7, 2020
Contribution Amount: $1,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: Waterford Democrats 2020
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: August 21, 2020
Contribution Amount: $1,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name: EFO Mercado, Trotto, Mignone & Stubbs
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: May 30, 2019
Contribution Amount: $4,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: EFO Richardson & Sura
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: September 19, 2019
Contribution Amount: $1,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: General Majority PAC
Political Office or Committee Type: Political Committee
Contribution Type: Check
Contribution Date: September 17, 2020
Contribution Amount: $2,500.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: Bellmawr Democrats 2020
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: September 29, 2020
Contribution Amount: $2,600.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: EFO Jon Young
Political Office or Committee Type: County Freeholder
Contribution Type: Check
Contribution Date: October 13, 2020
Contribution Amount: $1,000.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: Berlin First 2020
Political Office or Committee Type: Council or Municipal Office
Contribution Type: Check
Contribution Date: October 23, 2020
Contribution Amount: $3,000.00
(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Part 5: Contributions Made (Please provide each contributor's information followed by all related contributions)

(continued)

Recipient Name: Winslow Democrats

Political Office or Committee Type: Council or Municipal Office

Contribution Type: Check

Contribution Date: November 5, 2020

Contribution Amount: $1,000.00

(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Recipient Name: EFO Jim Beach

Political Office or Committee Type: Senate

Contribution Type: Check

Contribution Date: November 12, 2020

Contribution Amount: $1,000.00

(If Refund, Enter a Negative Number -) *(Enter numbers only)*

Contributor Information

Name: Daniel H. Long

Type: Partner

Address 1: 14 Persia Court

Address 2:

City: Sicklerville

State: New Jersey

Zip: 08081

Recipient Name: Committee to Elect Whalen & Martz

Political Office or Committee Type: Council or Municipal Office

Contribution Type: Check

Contribution Date: October 15, 2020

Contribution Amount: $500.00

(If Refund, Enter a Negative Number -) *(Enter numbers only)*

EXHIBIT N

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
WADE, LONG, WOOD LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1250 CHEWS LANDING ROAD

Requester's name and address (optional)

6 City, state, and ZIP code
LAUREL SPRINGS, NJ 08021

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
[2][2] - [3][6][9][1][8][1][3]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 3/28/22

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

EXHIBIT O

BERKLEY INSURANCE COMPANY

A Stock Insurance Company

Declarations Page

Lawyers Professional Liability Insurance

NOTICE: THIS POLICY PROVIDES COVERAGE ON A CLAIMS MADE AND REPORTED BASIS SUBJECT TO ITS TERMS. THIS POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSUREDS AND REPORTED TO THE INSURER DURING THE POLICY PERIOD OR ANY EXTENDED REPORTING PERIOD THAT MAY APPLY.

PLEASE READ AND REVIEW THE POLICY CAREFULLY AND DISCUSS THE COVERAGE WITH YOUR INSURANCE AGENT OR BROKER.

IF INDICATED IN ITEM 6. A. BELOW, THE LIMIT OF LIABILITY AVAILABLE TO PAY DAMAGES OR SETTLEMENTS SHALL BE REDUCED AND MAY BE COMPLETELY EXHAUSTED BY AMOUNTS INCURRED AS LEGAL DEFENSE COSTS. THE INSURER SHALL NOT BE LIABLE FOR LEGAL DEFENSE COSTS OR FOR THE AMOUNT OF ANY JUDGMENT OR SETTLEMENT AFTER EXHAUSTION OF THE LIMIT OF LIABILITY.

Whenever printed in this Declarations Page, the boldface type terms shall have the same meanings as indicated in the Policy.

Policy Number: PLP-1459940-P6

Item 1. Name and Address of Named Insured:

Wade, Long, Wood & Long, LLC
Suite 1
1260 Chews Landing Road
Laurel Springs, NJ 08021

Item 2. Policy Period: From January 1, 2021 (inception date) to January 1, 2022 (expiration date)

(Both dates at 12:01 a.m. Standard Time at the address of the Named Insured)

Item 3. Limits of Liability for the Policy Period:

A. $3,000,000 each Claim, but in no event exceeding

B. $3,000,000 in the aggregate for all Claims

Item 4. Supplemental Coverages Limit of Liability:

$100,000 in the aggregate for all Supplemental Coverages during the Policy Period

Item 5. Claim Expenses for the Policy Period:

☒ A. Claim Expenses Reduce the Limit of Liability in Item 3. above

☐ B. Claim Expenses in Addition to the Limit of Liability in Item 3. above

Item 6. Deductible:

☐ A. Aggregate Deductible - All Claims N/A

☒ B. Each Claim Deductible $5,000

☐ I. The Deductible applies to Damages and Claim Expenses

☒ II. The Deductible applies only to Damages

Item 7. Premium: $27,667

New Jersey Property Liability Insurance Guaranty Association (PLIGA) Surcharge: $166

WADEPG1 OP ID: NH

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Laurel, Coe & Associates, Inc.
P.O. Box 986
Voorhees, NJ 08043
Nancy J. Hagerman, CRIS

CONTACT NAME: Nancy J Hagerman, CRIS
PHONE (A/C, No, Ext): 856-346-2300 FAX (A/C, No): 856-627-6587
E-MAIL ADDRESS: NHAGERMAN@LAURELCOIIA.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: CNA Insurance Company	20818
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Wade, Long, Wood & Long LLC
1250 Chews Landing Rd.
Laurel Springs, NJ 08021

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X GNA CONNECT GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		1036852511	01/16/2021	01/16/2022	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	300,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			1036852511	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$	
							AGGREGATE	$	
								$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	2072180065	01/01/2021	01/01/2022	X PER STATUTE [ ] OTH-ER		
							E.L. EACH ACCIDENT	$	500,000
							E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000
							PROPERTY		163,287

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Nancy J. Hagerman, CRIS

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EXHIBIT P

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that Howard C Long JR (No. 013781988) was constituted and appointed an Attorney at Law of New Jersey on June 16, 1983 and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if this Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 1st day of April, 2021

Clerk of the Supreme Court

4634

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that Daniel Howard Long

(No. 01990-2010) was constituted and appointed an Attorney at Law of New Jersey on December 14, 2010 and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if the Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 1st day of April 2021

Clerk of the Supreme Court

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that Christopher F. Long

(No. 025042012) was constituted and appointed an Attorney at Law of New Jersey on December 11, 2012 and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if the Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 1st day of April, 2021

Clerk of the Supreme Court

463a

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that John A Vlbustakis

No. 021552002) was constituted and appointed an Attorney at Law of New Jersey on December 10, 2002 and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if the Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 1st day of April, 2021

Heather J. Baker

Clerk of the Supreme Court

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that John D Wade

(No. 007211973) was constituted and appointed an Attorney at Law of New Jersey on December 20, 1973 and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if the Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 1st day of April, 2021

Heather J. Baker

Clerk of the Supreme Court

Supreme Court of New Jersey

Certificate of Good Standing

This is to certify that **Leonard J Wood JR** (No. **016331976**) was constituted and appointed an Attorney at Law of New Jersey on **December 9, 1976** and, as such, has been admitted to practice before the Supreme Court and all other courts of this State as an Attorney at Law, according to its laws, rules, and customs.

I further certify that as of this date, the above-named is an Attorney at Law in Good Standing. For the purpose of this Certificate, an attorney is in "Good Standing" if the Court's records reflect that the attorney: 1) is current with all assessments imposed as a part of the filing of the annual Attorney Registration Statement, including, but not limited to, all obligations to the New Jersey Lawyers' Fund for Client Protection; 2) is not suspended or disbarred from the practice of law; 3) has not resigned from the Bar of this State; and 4) has not been transferred to Disability Inactive status pursuant to Rule 1:20-12.

Please note that this Certificate does not constitute confirmation of an attorney's satisfaction of the administrative requirements of Rule 1:21-1(a) for eligibility to practice law in this State.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Supreme Court, at Trenton, this 15th day of September, 2021

Heather J. Baker

Clerk of the Supreme Court

453a

EXHIBIT Q

Certification 13997

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-APR-2021 to 15-APR-2028

WADE, LONG, WOOD & LONG LLC
1250 CHEWS LANDING ROAD
LAUREL SPRINGS NJ 0802

ELIZABETH MAHER MUOIO
State Treasurer

R-17

MBS:dh
04-12-22

RESOLUTION APPOINTING AARON STEPHENS AS A CLASS C MEMBER TO THE HISTORIC PRESERVATION COMMISSION

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **AARON STEPHENS** has been recommended by the Mayor to be appointed as a Class C Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **AARON STEPHENS** is hereby appointed as a Class C Member to the Historic Preservation Commission for the unexpired term of Frederick Martin commencing on April 12,2022 and ending on May 4, 2024.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Aaron Stephens as a Member of the Historic Preservation Commission.

BRIEF DESCRIPTION OF ACTION: The term would commence April 12, 2022 to May 4, 2024. This action is to fill the unexpired term of Frederick Martin.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/23/22	
Received by City Attorney:	3/28/22	

	(*Name) Please Print*	(*Extension #)*
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

R-18

MBS:dh
04-12-22

RESOLUTION RE-APPOINTING DARNEL HANCE AS A MEMBER TO THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has re-appointed **Darnel Hance** to serve as a member of the City of Camden Zoning Board of Adjustment; and

WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **Darnel Hance** is hereby re-appointed to serve as a member of the City of Camden Zoning Board of Adjustment for a four (4) year term beginning April 12, 2022 and ending on April 11, 2026 as provided by law.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution reappointing Darnel Hance as a Member of the City of Camden Zoning Board of Adjustment.

BRIEF DESCRIPTION OF ACTION: Term would be from April 12, 2022 to April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/23/22	
Received by City Attorney:	3/28/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq., Business Administrator	7150

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

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

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

R-19

MBS:dh
04-12-22

RESOLUTION RE-APPOINTING ISAIAS MARTINEZ AS A MEMBER TO THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has re-appointed **Isaias Martinez** to serve as a member of the City of Camden Zoning Board of Adjustment; and

WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **Isaias Martinez** is hereby re-appointed to serve as a member of the City of Camden Zoning Board of Adjustment for a four (4) year term beginning April 12, 2022 and ending on April 11, 2026 as provided by law.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution reappointing Isaias Martinez as a Member of the City of Camden Zoning Board of Adjustment.

BRIEF DESCRIPTION OF ACTION: The term would be from April 12, 2022 and end April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/22/22	
Received by City Attorney:	3/28/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7154

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

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

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

R-20

MBS:dh
04-12-22

RESOLUTION APPOINTING MARITZA ALSTON TO THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has appointed **MARITZA ALSTON** to serve as a member of the City of Camden Zoning Board of Adjustment; and

WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **MARITZA ALSTON** is hereby appointed to serve as a member of the City of Camden Zoning Board of Adjustment for a four (4) year term which will expire on April 11, 2026 as provided by law.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Maritza Alston to the City of Camden Zoning Board of Adjustment for a four (4) year term.

BRIEF DESCRIPTION OF ACTION: The term begins April 12, 2022 and ends April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/22/22	
Received by City Attorney:	3/28/22	

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

Revised

R-21

MBS:dh
04-12-22

RESOLUTION RE-APPOINTING IAN LEONARD AS A CLASS IV MEMBER TO THE CAMDEN CITY PLANNING BOARD, FOR A FOUR (4) YEAR TERM COMMENCING APRIL 12, 2022 AND ENDING ON APRIL 11, 2026

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the re-appointment of **Ian Leonard** as a Class IV member of the Camden City Planning Board for a four (4) year term commencing April 12, 2022 and ending April 11, 2026.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution reappointing Ian Leonard as a Class IV Member to the Camden City Planning Board for a four (4) Year Term.

BRIEF DESCRIPTION OF ACTION: The term would commence April 12, 2022 through April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/23/22	
Received by City Attorney:	3/28/22	

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham	7154

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

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

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

R-22

MBS:dh
04-12-22

RESOLUTION APPOINTING QUINN DEMENNA AS A MEMBER TO THE CITY OF CAMDEN HISTORIC PRESERVATION COMMISSION

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **QUINN DEMENNA** has been recommended by the Mayor to be appointed as a Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **QUINN DEMENNA** is hereby appointed as a Member to the Historic Preservation Commission for a term of (4) years beginning April 12,2022 and ending on April 11, 2026.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Quinn Demenna as a Member to the City of Camden Historic Preservation Commission.

BRIEF DESCRIPTION OF ACTION: The term begins April 12, 2022 and ends April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

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

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

R-23

MBS:dh
04-12-22

RESOLUTION APPOINTING BRENDA FRACTION TO THE CITY OF CAMDEN PLANNING BOARD AS AN ALTERNATE #1 FOR A TWO (2) YEAR TERM COMMENCING APRIL 12, 2022 TO APRIL 11, 2024

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the appointment of Brenda Fraction as an Alternate #1 to the Camden City Planning Board for a two (2) year term commencing April 12, 2022 and ending on April 11, 2024.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Brenda Fraction to the City of Camden Planning Board as Alternate #1.

BRIEF DESCRIPTION OF ACTION: Term would be from April 12, 2022 to April 11, 2024.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/23/22	
Received by City Attorney:	3/28/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

Revised 4-24

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN COUNTY IMPROVEMENT AUTHORITY (CCIA) FOR THE REGISTRATION OF VACANT DEFAULTED MORTGAGE PROPERTY

WHEREAS, properties that are neglected and have unsecured, assessable structures have a substantial negative impact on the community and property values, create conditions inviting criminal activity and foster unsafe and an unhealthy environment for the residents of the City of Camden; and

WHEREAS, P.L. 2021, c.444 allows for municipal property registration ordinances; and

WHEREAS, the City of Camden has adopted an ordinance amending Chapter 615, Article II of the City of Camden Code to create, and maintain a registry of vacant properties within the City of Camden's boundary for which a summons and complaint in an action to foreclose has been filed with the New Jersey Superior Court, pursuant to its authority granted by P.L. 2021, c.444; and

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

WHEREAS, the City of Camden desires to enter into a shared services agreement the with the Camden County Improvement Authority for the purpose of taking part in the County Wide Property Registration Program being administered by the CCIA and ProChamps; and

WHEREAS, pursuant to the terms of the agreement CCIA and ProChamps shall be entitled to a portion of the Property Registration Fee as consideration for the services provided under the Shared Services Agreement; and

WHEREAS, the agreement shall be for a term of five (5) years which may be renewed for an additional five (5) years with the mutual approval of the parties; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with the Camden County Improvement Authority for the purpose of entering the County Wide Property Registration Program.

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: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the execution of a Shared Services Agreement between the City of Camden and Camden County Improvement Authority (CCIA) for the creation, maintenance and administration of a City of Camden Property Registry.

BRIEF DESCRIPTION OF ACTION: The City of Camden seeks to combat the deleterious effects of blight resulting from residential and commercial properties that become vacant or abandoned, notably those properties that become vacant and abandoned during the foreclosure process.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/16/22	
Received by City Attorney:	3/17/22	Micaela Battipaglia

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

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	Shared Services Agreement
Name of Vendor	Camden County Improvement Authority (CCIA)
Purpose or Need for service:	Shared Services Agreement between the City of Camden and Camden County Improvement Authority (CCIA) for the creation, maintenance and administration of a City of Camden Property Registry.
Contract Award Amount	Varian Revenue Positive to the City
Term of Contract	10 Years unless the contract between CCIA and ProChamps expires
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ 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_____

SHARED SERVICES AGREEMENT

THIS SHARED SERVICES AGREEMENT, ("Shared Services Agreement"), dated this _____day of _____, 2022, is made by and between the City of Camden, a municipal corporation of the State of New Jersey ("City of Camden"), and Camden County Improvement Authority (hereinafter referred to as the "CCIA" or "Authority"), as a political subdivision of the State of New Jersey and an instrumentality of Camden County, established pursuant to N.J.S.A. 40:37A-44, *et seq*.

RECITALS

1. The CCIA is a political subdivision of the State of New Jersey and an Instrumentality of Camden County, with its principle offices being located at 2220 Voorhees Town Center, Voorhees, NJ 08043;

2. The City of Camden is a municipal corporation of the State of New Jersey with offices located at City Hall, 520 Market Street, Camden. NJ 08101;

3. The long-running mortgage foreclosure crisis continues to have serious negative implications for all communities in this State in trying to manage the serious consequences to residents of this State caused by property vacancies and abandoned real properties that result from foreclosures;

4. The CCIA and the City of Camden have a vested interest in protecting neighborhoods against blight and decay caused by vacant and abandoned properties, and conclude that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements on creditors of properties that are filing foreclosure actions, in order to identify, secure, and maintain properties within the City of Camden that may become vacant and abandoned;

5. The City of Camden has adopted an Ordinance, Chapter 615, Article 2 pursuant to its authority provided by P.L.2021, c.444, which, among other things, requires creditors of commercial and residential properties that file foreclosure actions to: (i) register with the Program within ten (10) days of filing a foreclosure action; (ii) provide the contact person(s) for the creditor who is to receive notices pertaining to the property; (iii) remit a registration fee; and (iv) in the event the property becomes vacant and abandoned during the foreclosure process, update their registration to reflect the vacant and abandoned status, and ensure proper security and maintenance is undertaken at the property (the "Ordinance");

6. Property Registration Champions, LLC ("PROCHAMPS") is a corporation that provides and administers a Property Registration Program that includes a portal for creditor registration, notification and enforcement services, and fee collection, in

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order to assist municipalities with enforcement of local ordinances that are adopted to pursuant to their authority provided by P.L.2021, c.444 ("Program").

7. Camden County has established a County-wide Registration Program, administered by PROCHAMPS, through a contract with the CCIA. A copy of the contract is attached as **Exhibit A**, the terms of which are hereby incorporated into this Agreement;

8. The parties now wish to enter into a Shared Services Agreement for the City of Camden to participate in the County-wide Registration Program established by the CCIA and administered by PROCHAMPS; and

9. The Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:55-1 *et seq.*, specifically authorizes governmental entities to enter into Shared Services Agreements.

NOW, THEREFORE, in consideration of the mutual promises, agreements, and other considerations made by and between the parties, the parties do hereby agree as follows:

AGREEMENT

A. DESCRIPTION OF THE PROJECT.

It is the purpose and intent of the City of Camden, through its Ordinance, to address and prevent the deterioration and blight of the City of Camden's neighborhoods caused by increases in the amount of vacant and abandoned property located within the City of Camden, by requiring that creditors identify, secure, and maintain those properties.

In order to achieve this, it is the City of Camden's intent to participate in the County-wide registration program established by the CCIA and administered by PROCHAMPS, as a mechanism to efficiently and effectively protect neighborhoods from the deterioration and blight caused by foreclosed properties that become vacant and abandoned.

B. DESCRIPTION OF SERVICES.

The City of Camden shall participate in the County-wide Registration Program, administered by PROCHAMPS, in order to register, monitor, and ensure the security and maintenance of each commercial and/or residential property within the City of Camden for which a foreclosure action has been filed by a creditor, as defined by P.L.2021, c.444. PROCHAMPS shall provide all the required services necessary to develop and implement the Program, including a registration portal, fee collection, and notification services in accordance with the requirements of the City of Camden's Ordinance. PROCHAMPS's services shall include, but not be limited to, the following:

1. Identify properties within the Camden County, whether residential, commercial, vacant and abandoned, or occupied, for which a summons and complaint in a foreclosure action have been filed by the creditor of the property.

2. Notify the creditor of: (i) its requirements to register the property within ten (10) days of filing a summons and complaint in a foreclosure action; (ii) all applicable registration fees; and (iii) any current or subsequent violations of the City of Camden's Ordinance, Chapter 615, as it pertains to the property and/or the creditor's obligations thereunder.

3. Provide the creditor with detailed instructions on how to register the property, the identifying information required to complete registry, the associated registration fees and instructions for payment, access to the registry system, and all continuing obligations of the creditor, including those obligations applicable to a property which becomes vacant and abandoned during the foreclosure process.

4. Provide training and support to the creditors' authorized representatives responsible for electronically registering the property information and updating the registry during the pendency of the foreclosure action.

5. Maintain, throughout the duration of the engagement, a web-based electronic registry system that affords all creditors the opportunity to register properties, update information, and remit any fees as required by the City of Camden's Ordinance.

6. Provide the CCIA free access to, and training and support on, the web-based electronic registry system and reporting tools.

7. Include in the web-based electronic registry system, at no additional cost to the CCIA, any properties in Camden County for which a pending foreclosure action has been filed prior to the commencement of any Vendor services hereunder, indicate whether or not the property is required to be registered, and the registration status.

8. Provide a financial accounting of property registration fees, identifying those which are in compliance with the ordinance as well as those which have not met their financial obligations.

9. Provide such other financial and/or registration reports as reasonably requested by the CCIA.

10. Communicate with the City of Camden's designated official(s) regarding properties which are or may become vacant and abandoned, and those which the City of Camden believes may be in violation

11. Issue notices to the creditors concerning municipal violations.

12. Any and all other services necessary to administer the Program as permitted pursuant to the authority provided by P.L.2021, c.444.

C. FEES.

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PROCHAMPS shall be the collector of the registration fee established by the City of Camden's Ordinance. The parties acknowledge that P.L.2021, c.444 sets the maximum amount of registration fees and penalties that the City of Camden may charge to participate in the Registration Program. The fee shall be apportioned as follows:

1. All payments collected by PROCHAMPS shall be remitted to the CCIA in full, at such time as may be directed by the CCIA but in no event less than once per year.

2. Each payment to the CCIA is to be accompanied by a certified accounting of the fees and penalties collected, and a breakdown of payments associated with the City of Camden, including an accounting of the total amounts to be distributed by the CCIA to the City of Camden, the CCIA and to PROCHAMPS.

3. PROCHAMPS shall receive a flat fee of $100.00 per property that is registered with the Program, plus a flat fee of $400.00 per property that is or becomes vacant and abandoned.

4. The CCIA shall receive a flat fee of $50.00 per property that is registered with the program, plus a flat fee of $200.00 per property that is or becomes vacant and abandoned.

5. All remaining fees not addressed in subparagraphs (3) and (4) shall be remitted to the City of Camden by the CCIA, along with the certified statement of accounting provided by PROCHAMPS.

6. Neither PROCHAMPS nor the CCIA shall be entitled to any fines levied by the City of Camden for code violations or violations of the registration requirement.

DRAFT

D. DURATION OF AGREEMENT.

This Agreement shall become effective immediately upon authorization, execution, and delivery by all parties.

This Agreement shall be effective for the period commencing upon the effective date of this Agreement and continuing for a period of five (5)years or in accordance with the Contract executed between the CCIA and PROCHAMPS attached hereto as "**Exhibit A**." This Agreement may be renewed for an additional period of five (5) years upon the mutual agreement of the parties.

E. TERMINATION OF AGREEMENT.

1. This Agreement may be terminated by either party, at any time, with a minimum of thirty (30) days written notice to the other party, with or without cause.

2. Upon termination, any and all data collected by PROCHAMPS up to the date of termination will remain the property of the CCIA and PROCHAMPS.

3. Any fees due and owing to the City of Camden at the time of termination shall be remitted by the CCIA during the CCIA's next regularly scheduled disbursement.

4. The CCIA and PROCHAMPS shall be entitled to all fees in accordance with subparagraphs (C)(3) and (4) that accrue up until the date of the termination notice as well as all fees in accordance with those subparagraphs that accrue up until the date the agreement actually terminates.

5. Upon termination, the City of Camden will no longer have access to the program administered by PROCHAMPS as part of this Shared Services Agreement.

F. LIMITATION OF DELEGATION.

To the extent that this Agreement constitutes a delegation of authority by the CCIA, this Agreement shall not be construed to delegate any authority other than the authority to provide the services described in this Agreement, consistent with the terms and provisions of this Shared Services Agreement, and to the extent permitted by P.L.2021, c.444.

Neither the CCIA nor the City of Camden intends by this Agreement to create any agency relationship other than that which may be specifically required by the Shared Services Agreement Act for the limited purpose of the provision of service by the CCIA pursuant to this Agreement.

G. INDEMNIFICATION.

a. During the term of this Shared Services Agreement, each party, including the members of its governing body and its officers, agents, and employees, shall indemnify and hold each other harmless against any and all liability, loss, cost, damages, claims, judgment, or expense, of any and all kinds or nature, which the indemnified party, the members of its governing body, or its officers, agents, or employees may sustain, may be subject to, or may be caused to incur by reason of any claim, suit, or action which is based upon or arising out of any services performed, work performed, obligation undertaken, or not performed in connection with this Agreement and the services contemplated herein.

b. The indemnifying party at its own cost and expense, shall defend any and all such claims, suits, and actions which may be brought or asserted against any indemnified party, the members of its governing body, or its officers, agents or employees, provided, however, that this provision shall not be deemed to relieve any insurance company which has issued a policy of insurance of its obligation to defend any insured party which may be named in such policy of insurance in connection with any claims, suits, or actions which are covered by the terms of such policy.

c. Each party agrees as follows:

   i. Each party shall give the other prompt written notice of the filing of each such claim and the institution of each such suit or action;

ii. No party shall, without the prior written consent of each other party, adjust, settle, or compromise any such claim, suit or action, with respect to this Agreement and the services contemplated herein.

H. COMPLIANCE WITH LAWS AND REGULATION.

Each party agrees that it will at its own cost and expense promptly comply with, or cause to be complied with, all laws, rules, regulations and other governmental requirements which may be applicable to the performance of the services described in this Agreement.

To the extent required by law, the CCIA and/or PROCHAMPS agree to work cooperatively with the City of Camden in providing documents in assisting the City of Camden to address and/or respond to any Open Public Records Act ("OPRA") request received by the City related to this Agreement.

I. INSURANCE.

At all times during the term of this Shared Services Agreement, each party shall maintain or cause to be maintained with responsible insurers who are authorized to do business in the State of New Jersey, or in such other manner as may be required or permitted by law, casualty, all-risk, and comprehensive general liability insurance with respect to this Agreement and the services contemplated herein, as shall be determined to be reasonably required. Each entity shall be obligated to pay for the cost of all such Insurance.

J. EVENTS OF DEFAULT.

Any one of the following shall constitute an event of default by any party:

1. Breach by any party of any obligation, representation, warranty, or covenant contained in this Shared Services Agreement within thirty (30) days after written notice of such breach has been sent by any other party to the defaulting party; or, if such breach is of a type that cannot be cured within thirty (30) days, the failure of the defaulting party within such thirty (30) day period to commence and diligently pursue a remedy to such breach;

2. Failure by any defaulting party to perform any other term or condition of this Shared Services Agreement within thirty (30) days after written notice of such failure has been sent by any other party or, if such failure is of a type that cannot be cured within thirty (30) days, the failure of the defaulting party within such thirty (30) day period to commence and diligently pursue performance of such term or condition to completion;

3. The filing of a petition by the defaulting party in bankruptcy, or the filing of a petition in bankruptcy against a party which is not dismissed within sixty (60) days after such filing;

4. If a party is adjudged to be bankrupt or determined to be insolvent; or

5. If a party seeks reorganization or liquidation under any Federal or State bankruptcy law, or otherwise makes an assignment for the benefit of its creditors.

K. REMEDIES.

Whenever any Event of Default as described in Paragraph J above shall have occurred and shall be continuing, and provided that prior written notice of the Default has been given to the Defaulting Party by the Non-Defaulting Party and the Default has not been cured, the Non-Defaulting Party may take any and all action available to the Non-Defaulting Party within the confines of the law to enforce the performance and observance of any obligation, agreement, or covenant of the Defaulting Party under the terms of this Agreement, including termination of this Agreement by written notice to the Defaulting Party.

L. NO REMEDY EXCLUSIVE.

No remedy which is conferred upon or which is reserved to the parties herein is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy which is provided under the terms of this Shared Services Agreement or which is now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

M. NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER.

In the event that any provision which is contained in this Shared Services Agreement should be breached by either party and thereafter such breach shall be waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other future or continuing breach hereunder.

N. NO PERSONAL LIABILITY.

No covenant, condition, or agreement contained in this Shared Services Agreement shall be deemed to be the covenant, condition, or agreement of any past, present or future officer, agent, or employee of the CCIA or the City of Camden, in his or her individual capacity, and neither the officers agents or employees of the CCIA or the City of Camden nor any official executing this Shared Services Agreement shall be liable personally on this Shared Services Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Shared Services Agreement.

O. MISCELLANEOUS.

1. Amendment. This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the parties hereto.

2. Successors and Assigns. This Shared Services Agreement shall inure to the benefit of and shall be binding upon each party and their respective successors and assigns.

3. Severability. In the event that any provision of this Shared Services Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

4. Counterparts. This Shared Services Agreement may be simultaneously executed in several counterparts, each of which shall constitute an original document and all of which shall constitute but one and the same instrument.

5. Entire Agreement. This Shared Services Agreement sets forth all the promises, covenants, agreements, conditions, and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written, between the parties hereto.

6. Further Assurances & Corrective Instruments. All entities shall execute, acknowledge, and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Services or to correct any inconsistent or ambiguous term hereof.

7. Headings. The Article and Section headings in this Shared Services Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.

8. Non-Waiver. It is understood and agreed that nothing which is contained in this Shared Services Agreement shall be construed as a waiver on the part of the parties, or any of them, of any right which is not explicitly waived in this Shared Services Agreement.

9. Governing Law. The terms of this Shared Services Agreement shall be governed by and construed, interpreted, and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed entirely within such State, including all matters of enforcement, validity, and performance.

P. EFFECTIVE DATE.

This Agreement shall be effective as of the ____ day of _____, 2022, which date shall be considered the commencement date of this Agreement.

ATTEST: CAMDEN COUNTY IMPROVEMENT AUTHORITY

BY:

_____ _____

ATTEST:

CITY OF CAMDEN

BY:

Luis Pastoriza, Municipal Clerk

Victor G. Carstarphen, Mayor

Authorized by _____.
Reviewed and approved as to form

By: _____
Michelle Banks-Spearman
City Attorney

DRAFT

R-25

MBS:dh
04-12-22

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-20-197 BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY

WHEREAS, the Council of the City of Camden by (MC-20:7750) dated December 8, 2020 awarded a (subrecipient agreement) HOME contract to St. Joseph's Carpenter Society, for the purpose of construction 3 affordable units in the Marlton section of East Camden as part of the Carpenter Square Phase III Project; and

WHEREAS, the contract price set forth in (MC-20:7750) as aforesaid was THREE HUNDRED THOUSAND DOLLARS ($300,000.00); and

WHEREAS, it is necessary to amend contract #12-20-197 with St. Joseph's Carpenter Society by Amendment #1 to extend the term until June 30, 2024 to allow additional time to complete project; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #12-20-197 with St. Joseph's Carpenter Society to extend the term until June 30, 2024.

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

Date: April 12, 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: ASAP

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 AUTHORIZING **AMENDMENT #1** TO CONTRACT **#12-20-197** BETWEEN THE CITY OF CAMDEN AND **ST. JOSEPH'S CARPENTER SOCIETY.**

BRIEF DESCRIPTION: ST. JOSEPH'S CARPENTER SOCIETY WAS AWARDED $300,000 THROUGH THE CITY'S 2020-2021 HOME ENTITLEMENT GRANT PROGRAM. THIS AWARD SUPPORTS CONSTRUCTION COST ASSOCIATED WITH THE CARPENTER'S SQUARE PHASE III PROJECT. **THE PURPOSE OF THE AMENDMENT IS A NO COST EXTENSION THROUGH 6/30/2024.**

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

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

AMOUNT: *(If applicable)*

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:	3/6/22	
Approved by Grants Management:	3/21/22	
Approved by Finance Director: (If applicable)	3/22/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/23/22	
Received by City Attorney:		

(Name) Please Print	***(Extension #)***
Prepared By: Tina Piliro	757-7323
Contact Person: Tina Piliro	757-7323

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:	No Cost extension through 6/30/2024
Contract Award Amount	$300,000.00
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)	Federal HOME funds
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP process was utilized and entity was selected as an award recipient of the City's HOME entitlement funding
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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 3/23/22

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.

N/A
_____Funding Source for this action

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM

Recipent Name	St. Joseph's Carpenter Society	Contract No:	12-20-197
Budget Period	2020-2021	Effective Date:	ASAP

Section I: Reason For Amendment

X	1 Change in Contract Term
	2 Change in Type of Service
	3 Change in Level of Service
	4 Change in Program Methodolgy
	5 Other Please Explain Below
	6 Change in Contract Amount

Section II: Justification

St. Joseph's Carpenter Society was awarded $300,000.00 through the City's 2020-2021 home entitlement grant program. This award supports construction cost associated with the Carpenter's Square Phase III Project. The purpose of this Amendment is a No Cost extension through 6/30/2024.

Section III: Approvals

Project Represenative — Date: 3/15/2022

Camden City Department Representative — Date: 3-15-2022

Bureau of Grants Management Monitor — Date: 3-21-22

Bureau of Grants Management Department Head — Date

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's Carpentry Society – The Carpenter Square Phase III			
Grant #:			HUD HOME funding FY 2020-2021			
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HM-M20-020	
Funding Source:			HUD HOME Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 300,0000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City – East Camden	
Date of Analysis:			March 21, 2022	Reviewed By:	Barbara Johnson	

Summary: The Department of Development and Planning/Housing Services is requesting a resolution authorizing an amendment between the City of Camden and St. Joseph's Carpenter Society. This is amendment #1 to contract #12-20-197. This amendment is necessary to extend the term of said contract through June 30, 2024 to provide ample time for completion of the activities described under the Carpenter Square III project.

Time Lines:

Problematic Areas/Recommendations: I see no problem with a participatory agreement with City of Camden and St. Joseph Carpentry to extend the contract to June 30, 2024.

Camden City and St. Joseph Carpentry - $300,000 – Carpenter Square III Project

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			
Grant #:			HUD FY 2020/2021 HOME funding			
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HM-M20-020	
Funding Source:			HOME			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$300,000.00			
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:				Reviewed By:		

Summary: St. Joseph's Carpenter Society was awarded $300,000 through the City's 2020-2021 HOME Entitlement Grant Program. This award supports construction cost associated with the Carpenter's Square Phase III Project. The Purpose of this amendment is a No Cost Extension through 6/30/2024.

Time Lines:

Problematic Areas/Recommendations:

SAINT JOSEPH'S
CARPENTER
• SOCIETY •

March 14, 2022

Tina Piliro
Division of Housing Services
City of Camden
Room 218-A, City Hall
Camden NJ 08101

Re: Carpenter's Square Phase III HOME Project
#12-20-197

Dear Tina:

Saint Joseph's Carpenter Society would like to request an extension to the term of this project, Carpenter's Square III #12-20-197, for two years due to COVID-19, through June 30, 2024.

This project provides funding for the construction of three affordable units located along the 200 block of Morse Street in East Camden. This project will invest in affordable homes located in a neighborhood with excellent access to transit and shopping. All units will be sold fee simple to qualified low- and moderate-income families.

Thank you for your continued support of our projects. We are pleased to continue to partner with the City of Camden on neighborhood revitalization projects.

Sincerely,

Pilar Hogan Closkey, PE, PP, AICP
Executive Director

MBS:dh
12-08-20

RESOLUTION MC-20:7750
On Motion Of: Shaneka Boucher
APPROVED: December 8th, 2020

R-22

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY IN THE AMOUNT OF $300,000.00

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, pursuant to a request for proposal, from St. Joseph's Carpenter Society, for the purpose of constructing 3 affordable units in the Marlton section of East Camden as a part of the Carpenter Square Phase III Project; 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 THREE HUNDRED THOUSAND DOLLARS ($300,000.00) 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-M20-020" 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 THREE HUNDRED THOUSAND DOLLARS ($300,000.00) for the purpose of constructing 3 affordable units in the Marlton section of East Camden as a part of the Carpenter Square Phase III Project.

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

Date of Introduction: December 8, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

R-26

MBS:dh
04-12-22

RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR GRANT IN THE AMOUNT OF $110,000.00

WHEREAS, the governing body of the City of Camden desires to apply for and obtain a grant from the New Jersey Urban Enterprise Zone Authority to develop a 5-year strategic plan for the business community in the City of Camden which plan is required by the New Jersey Urban Enterprise Zone Authority; and

WHEREAS, the funding from said grant will enable the City of Camden to continue its proactive role in the creation of jobs, investment and economic opportunity throughout the zone; and

WHEREAS, in order to obtain such a grant, it is necessary for the City of Camden to submit an application to the New Jersey Urban Enterprise Zone Authority; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and hereby are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for a Zone Assistance Fund grant, in an amount not to exceed One Hundred Ten Thousand Dollars ($110,000.00), to develop a 5-year strategic plan for business community in the City of Camden.

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

Date: April 12, 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 Available

To: Business Administrator Timothy J. Cunningham Esq.
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing an application to the NJ Enterprise Zone Assistance Fund

BRIEF DESCRIPTION OF ACTION: The City of Camden would like to request funds to implement a 5-year strategic plan for the business community in the City of Camden. $110,000.00 in which is required from UEZ

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

APPROPRIATION ACCOUNTS(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 "On*** *- Contract Request,* ***Form "E"*** *. Creation/Extension of Services,* ***Form "Gn-*** *Grant Approval* ***Form "Hff -*** *Bond Ordinance or Contract Request,* ***Form ".I:*** *"Best Price Insurance Contracting" Model Ordinance*

	Date	Signature
Approved by Relevant Director:	2/11/22	
Approved by Grants Management:	2/25/22	
Approved by Finance Director	3/1/22	
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/11/22	
Received by City Attorney:	3/15/22	Michelle Bazzpean

	(Name) Pease Print	(Extension #)
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			5 Year Strategic Plan			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$110,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		TBD		Location of Activity:		
Date of Analysis:		2/25/22		Reviewed By:		Kelly Mobley

Summary:

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $110,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a five (5) year strategic plan. The entire amount of the request will be utilized for consultant services.

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

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 & Development

Grant Administrator: Joseph Thomas Administrator #: 3531

Grant/Project Name:			UEZ – 5 Year Strategic Plan			
Grant #:			TBD			
City Contract Date:			TBD	City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:						
Pass Through:	Y	**N**	Source:	NJUEZ		
Amount of Grant:			$110,000			
Local Match:	**Y**	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:2/18/22: Request to apply to NJUEZ for the City of Camden to implement a 5 year Strategic Plan for the business Community. The city will procure services for the plan.

Time Lines:

Problematic Areas/Recommendations:

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

January 4, 2022

Mayors of Urban Enterprise Zone (UEZ) municipalities:

On August 17th, 2021, Lt. Governor Sheila Oliver (in the absence of Governor Phil Murphy) signed a bill into law making significant changes to the Urban Enterprise Zone Program, one of which allocated $42.5 Million Dollars ($42,500,000.00) to the Zone Assistance Fund (ZAF). Shortly thereafter, I sent out to UEZ Coordinators statewide a number of items (copy of new law and resolutions, initial zone allocations, etc.) deemed pertinent to the process of making sure that the 32 respective zones (37 municipalities) had the information needed to begin the process of submitting economic development projects of their choosing for UEZA Board approval by an anticipated date of February 2022.

It has been brought to our attention at the Division that a number of zones have been hesitant to proceed with the process of accessing allocated funding because of some question as to whether there were some additional factors required to move forward, that is not the case. This is not a rumor of proposed funding but instead is law, available for public view.

The purpose of this memorandum is to settle once and for all any question as to whether the UEZ program has received funding (made available by the submission of projects proposed by local municipalities confirmed with a resolution) allowing access to funding by submitting a request via SAGE to the UEZA Board. Once Divisional staff has checked the proposal for compliance, it is then forwarded to the UEZ Project Manager to be scheduled for an upcoming Board meeting (future meetings will most likely be monthly, based on anticipated volume).

It is our hope that this communication allays any concerns that may have hindered your municipality moving forward in obtaining access to much-needed funding geared towards the creation of jobs and economic growth; if there are any questions that haven't been addressed, please feel free to contact me at your convenience at 609-826-4736 or tracy.fredericks@dca.nj.gov.

Warmest regards,
Tracy Fredericks
Tracy Fredericks
Executive Director, Urban Enterprise Zone Program

FY2022 Urban Enterprise Zone Assistance Fund Allocation for:

Camden, Camden County

$1,611,875

*Individual allocations to each UEZ municipality are based on a State Fiscal Year 2022 $40,000,000 State budget appropriation.

Purpose

A five-year plan is a mandatory document that lays out the blueprint for the next five years. In doing that, The City of Camden is conscious of the fact that its anticipated share of reduced retail sales tax will dictate the prioritization of funding to address a broad range of various socio-economic stimulus projects. These projects will be designed with community, public and private support to attract new economic activity that will address urban distress, foster additional leveraged funding sources {Private, Local,State, and Federal), and include an emphasis on local job creation opportunities for the local low-moderate income community and utilization of MWBE businesses and contractors.

During the next five years, the City will continue its proactive role in thecreation of jobs, investment and economic opportunity throughout the zone.

Projects will include small business development, business retention, support for the completion of major development projects and the continued stabilization of neighborhood shopping areas.

5 Year Strategic Plan Economic Development

PROGRAM DESCRIPTION:

The Plan will be prepared in accordance with UEZ Policy Circular No. 98-11. Finally, the Plan shall be developed to also meet the requirements for a Comprehensive Economic Development Strategy (CEDS) established by the U.S. Economic Development Administration.

SCOPE OF SERVICES

The following describes the nature of the planning services requested:

Task 1 – Analysis

The Analysis section of the report shall evaluate the regional economy's strengths and weaknesses and the opportunities and threats created by external trends and forces. It shall also identify potential partners and resources for economic development. The analysis task includes consultant completion of the following components:

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b. Update the baseline data provided in previous Economic Plan with information obtained from the survey and other, relevant data sets to be compiled by the Consultant.

c. Prepare a commercial and industrial market analysis to identify industries that have a competitive advantage in locating in Camden This will provide focus to the City's business attraction efforts outlined in the Action Plan. Evaluate and make recommendations.

d. Review existing regulations including land use, environmental, and municipal regulations affecting the UEZ for negative economic impact to the UEZ. Recommend changes included in the plan.

e. Review of the infrastructure within the UEZ, which should include, but not limited to; sewers, water, roads, bridges, public facilities and transportation facilities, evaluating its impact on the City's economic development.

f. Provide a UEZ projected revenue analysis and identify potential sources of revenue within the City.

Task 2 – Vision

The Consultant shall review the Action Plan included in previous Strategic Economic Plan and document, which policies worked and which policies did not work. The results of this review, coupled with the results from the analysis performed in Task 1, will provide the basis for the Consultant's development of draft future goals and objectives for the City. These goals will reinforce the areas where the City has a competitive advantage and set the direction for the strategic plan. The details of

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2. The cost required to complete all work with breakdowns of costs among major work items.
3. Any other information that may be relevant to this project.

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.
PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COSTS ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Project Overview
URBAN ENTERPRISE ZONE (UEZ)
STRATEGIC PLAN PREPARATION SERVICES

SCOPE OF SERVICES

The following describes the nature of the planning services requested:

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The Analysis section of the report shall evaluate the regional economy's strengths and weaknesses and the opportunities and threats created by external trends and forces. It shall also identify potential partners and resources for economic development. The analysis task includes consultant completion of the following components:

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3. Any other information that may be relevant to this project.

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

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

Name	Joe Thomas
Title	UEZ Coordinator
Telephone Number	856-968-3531
Email	Jothomas@ci.camden.nj.us

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

N/A

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

N/A

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

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

_____

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee, Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

To: Business Administrator Timothy J. Cunningham Esq.
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing an application to the NJ Enterprise Zone Assistance Fund

BRIEF DESCRIPTION OF ACTION: The City of Camden would like to request funds to implement a 5-year strategic plan for the business community in the City of Camden. $110,000.00 in which is required from UEZ

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

APPROPRIATION ACCOUNTS(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 "On** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "Gn**- Grant Approval **Form "Hff** - Bond Ordinance or Contract Request, **Form ".I:** "Best Price Insurance Contracting" Model Ordinance*

	Date	Signature
Approved by Relevant Director:	2/11/22	
Approved by Grants Management:		
Approved by Finance Director		
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Pease Print	(Extension #)
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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: Planning & Development

Grant Administrator: Joseph Thomas Administrator #: 3531

Grant/Project Name:			UEZ – 5 Year Strategic Plan			
Grant #:			TBD			
City Contract Date:			TBD	City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:						
Pass Through:	Y	N	Source:	NJUEZ		
Amount of Grant:			$110,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:2/18/22: Request to apply to NJUEZ for the City of Camden to implement a 5 year Strategic Plan for the business Community. The city will procure services for the plan.

Time Lines:

Problematic Areas/Recommendations:

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHELIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

January 4, 2022

Mayors of Urban Enterprise Zone (UEZ) municipalities:

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STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION FORM

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

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BHEC –Building a Healthier More Equitable Community
NRTC – NJ DCA Neighborhood Revitalization Tax Credit

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

Name	Joe Thomas
Title	UEZ Coordinator
Telephone Number	856-968-3531
Email	Jothomas@ci.camden.nj.us

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

N/A

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

N/A

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

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

_____

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee, Division of Local Government Services

Number Assigned _____

	Camden 5 Year Strategic Plan Budget			
Cost of doing project				
Informational Events	0			
Flyers	0			
Direct Mail	0			
Advertising Local Paper	0			
Printer	0			
Signage	0			
Sub Recipients	110,000			
UNITS				
applicants				
Total	110000			

K-27

MBS:dh
04-12-22

RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT OF $350,000.00

WHEREAS, the governing body of the City of Camden desires to apply for and obtain funding from the New Jersey Urban Enterprise Zone Authority to develop a revolving loan fund program for the business community in the City of Camden; and

WHEREAS, the funding from said grant will be used for a commercial façade program that will service 10-15 businesses; and

WHEREAS, in order to obtain such a grant, it is necessary for the City of Camden to submit an application to the New Jersey Urban Enterprise Zone Authority; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and hereby are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for funding in an amount not to exceed Three Hundred Fifty Thousand Dollars ($350,000.00), to implement a revolving loan fund program for commercial façade improvements in the City of Camden.

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

Date: April 12, 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 Available

To: Business Administrator Timothy J. Cunningham Esq.
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing an application to the NJ Enterprise Zone Assistance Fund

BRIEF DESCRIPTION OF ACTION: The City of Camden would like to request funds to implement a Facade Program for the business community in the in the amount of $350,000.00

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

APPROPRIATION ACCOUNTS(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 "On** - Contract Request, **Form "E"** . Creation/Extension of Services, **Form "Gn**- Grant Approval **Form "Hff** - Bond Ordinance or Contract Request, **Form ".I:** "Best Price Insurance Contracting" Model Ordinance*

	Date	Signature
Approved by Relevant Director:	2/7/22	
Approved by Grants Management:	2/25/22	
Approved by Finance Director	3/1/22	
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/__/22	
Received by City Attorney:	3/15/22	

	(Name) Pease Print	(Extension #)
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

Please note that the Contact Person is the point person for providing pertinent information regarding request.
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Project Overview
Camden Revolving Loan Fund

The Revolving Loan Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

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

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

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

N/A

_____ Date_____
Mayor's Signature

_____ Date_____
Business Administrator/Manager Signature

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

_____

For LGS use only:

( ) Approved ( ) Denied

_____Date_____
Director or Designee, Division of Local Government Services

Number Assigned _____

Initial Report __√__ Revised Report ____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden City Revolving Loan Fund			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			2/25/22	Reviewed By:		Kelly Mobley

Summary:

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a revolving loan fund. Under the program, the City intends to service 10-15 businesses with loans ranging from $25,000 - $50,000.

$335,000 will be allocated to applicants at a maximum amount of $25,000 - $50,000 per applicant
$15,000 will be utilized for marketing (includes flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

NUEZA façade program

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 & Development

Grant Administrator: Joseph Thomas Administrator #: 3531

Grant/Project Name:			UEZ – Revolving Loan Fund			
Grant #:			TBD			
City Contract Date:			TBD	City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:						
Pass Through:	Y	N	Source:	NJUEZ		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:2/18/22: Request to apply to NJUEZ for the City of Camden to implement a Revolving Loan Program for the business community

Time Lines:

Problematic Areas/Recommendations:

State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

January 4, 2022

Mayors of Urban Enterprise Zone (UEZ) municipalities:

On August 17th, 2021, Lt. Governor Sheila Oliver (in the absence of Governor Phil Murphy) signed a bill into law making significant changes to the Urban Enterprise Zone Program, one of which allocated $42.5 Million Dollars ($42,500,000.00) to the Zone Assistance Fund (ZAF). Shortly thereafter, I sent out to UEZ Coordinators statewide a number of items (copy of new law and resolutions, initial zone allocations, etc.) deemed pertinent to the process of making sure that the 32 respective zones (37 municipalities) had the information needed to begin the process of submitting economic development projects of their choosing for UEZA Board approval by an anticipated date of February 2022.

It has been brought to our attention at the Division that a number of zones have been hesitant to proceed with the process of accessing allocated funding because of some question as to whether there were some additional factors required to move forward, that is not the case. This is not a rumor of proposed funding but instead is law, available for public view.

The purpose of this memorandum is to settle once and for all any question as to whether the UEZ program has received funding (made available by the submission of projects proposed by local municipalities confirmed with a resolution) allowing access to funding by submitting a request via SAGE to the UEZA Board. Once Divisional staff has checked the proposal for compliance, it is then forwarded to the UEZ Project Manager to be scheduled for an upcoming Board meeting (future meetings will most likely be monthly, based on anticipated volume).

It is our hope that this communication allays any concerns that may have hindered your municipality moving forward in obtaining access to much-needed funding geared towards the creation of jobs and economic growth; if there are any questions that haven't been addressed, please feel free to contact me at your convenience at 609-826-4736 or tracy.fredericks@dca.nj.gov.

Warmest regards,

Tracy Fredericks

Tracy Fredericks
Executive Director, Urban Enterprise Zone Program

FY2022 Urban Enterprise Zone Assistance Fund Allocation for:

Camden, Camden County

$1,611,875

*Individual allocations to each UEZ municipality are based on a State Fiscal Year 2022 $40,000,000 State budget appropriation.

Camden Revolving Loan Fund

The City of Camden intend to service 10-15 commercial properties in the amount of $25,000.00 - 50,000.00Per business with in Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a "facelift" beautification initiative on the commercial corridors in the City of Camden I to give the commercial district more vibrancy.

Project Overview

The Revolving Loan Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

SCOPE OF PROPOSAL

Eligibility Criteria:

- All eligible borrowers of the revolving loan fund must have their primary business operations in the City of Camden and a UEZ member , possess a City of Camden sales tax license, and all applicable and legally required City permits, licenses, and insurance for their specific enterprise.

- Eligible borrowers must be in good standing with the sales tax and utilities departments. Businesses with outstanding balances with the City of Camden of any kind will not be considered.

- Nonprofits are defined as a business and can apply if in good standing in all areas listed above.

- Other points of criteria will be determined by the City of Camden and the vendor. As a public entity, the City intends to require eligibility criteria that prohibits participation in the program by certain businesses engaging in selling or providing products or services that are known to be injurious to the public's health, safety or welfare.

Other Loan Parameters: Term loans should be made available to eligible entrepreneurs and businesses for up to $50,000, up to 10 years, and for any of the following purposes:

- Working capital
- Equipment
- Inventory
- Business purchase

Rates and origination fees vary and will depend on the amount of the loans, loan term and other screening factors.

Loan products and borrowing parameters may be adjusted by the City of Camden and selected vendor in order to align with the size and growth of the overall revolving loan fund and changing market needs over time.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

To: Business Administrator Timothy J. Cunningham Esq.
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing an application to the NJ Enterprise Zone Assistance Fund

BRIEF DESCRIPTION OF ACTION: The City of Camden would like to request funds to implement a revolving loan fund program for the business community in the City of Camden is. $350,000.00

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

APPROPRIATION ACCOUNTS(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 "Gn"** - Grant Approval **Form "Hff"** - **Form "On** - Contract Request, **Form "E"** . Creation/Extension of Services, **Form ".I:** "Best Price Insurance Contracting" Model Ordinance*

	Date	Signature
Approved by Relevant Director:	2/22	
Approved by Grants Management:		
Approved by Finance Director		
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Pease Print	(Extension #)
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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
URBAN ENTERPRISE ZONE AUTHORITY
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PO BOX 822
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PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

January 4, 2022

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ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.
PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COSTS ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Project Overview
Camden Revolving Loan Fund

The Revolving Loan Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

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

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

Name	Joe Thomas
Title	UEZ Coordinator
Telephone Number	856-968-3531
Email	Jothomas@ci.camden.nj.us

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

N/A

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

N/A

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

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

_____

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee, Division of Local Government Services

Number Assigned _____

	Camden Revolving Loan Program Budget		
Cost of doing project			
Informattional Events	2500		
Flyers	1000		
Direct Mail	800		
Advertising Local Paper	5500		
Printer	3200		
Signage	2000		
ADMIN			
UNITS			
applicants	335000		
Total	350000		

R-28

AV:dh
04-12-22

RESOLUTION AUTHORIZING A REFUND TO FIG NJ 18, LLC, PO BOX 54472, NEW ORLEANS, LA 70154 AND RECOLLECT FROM THE PROPERTY OWNER OF 1153 BERGEN AVENUE, BLOCK/LOT 909/75

WHEREAS, FIG NJ18, LLC, is the holder of tax sale certificate #18-01201 for the property located at 1153 Bergen Avenue, Block/Lot 909/75; and

WHEREAS, the property owner is in bankruptcy, but the Tax Office was not notified until June 27, 2018; and

WHEREAS, it is necessary to refund $409.59 to FIG NJ18, LLC; and

WHEREAS, the property owner of 1153 Bergen Avenue, Block/Lot 909/75 is required to pay the $409.59 through special charges; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG NJ18, LLC in the amount listed below from unapplied cash account; and

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

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

Refund to:	FIG NJ18, LLC	
Refund amount:	$409.59	Unapplied Cash
Recollect from:	(Homeowner) 1153 Bergen Avenue, Block/Lot 909/75	
Recollect amount:	$409.59	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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 23, 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 FIG NJ18, LLC, PO Box 54472, New Orleans, LA 70154 in the amount of $409.39. Property owner is in bankruptcy but the Tax Office was notified on June 27, 2018, therefore lien holder paid subsequent taxes in error. An amount of $409.39 is now collectible from homeowner through Special Charges for block/lot 909/75 (1153 Bergen Ave).

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

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

AMOUNT: $409.39

☐ **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: (If applicable)	3/4/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	

	(***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 COLLECT"

2/23/2022

Michelle D. Hill, Tax Collector Date

FCI FUNDING 2019-1, LLC

15125

Affidavit Payment for Subsequent Charges OLP

FIG LID # - 1117426

Municipality: Camden City (Camden County), New Jersey

Date: 9/25/2020

I FIG as Custodian for FIG NJ18, LLC and Secured Party herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 18-01201 with Interest Thru 9/25/2020.

Block: 909
Lot: 75
Qual:
Acct:

Subsequent Property Taxes with Interest:	**Amount: $407.39**
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

15125

State of: FLORIDA

County of: DUVAL

The foregoing instrument was acknowledged before me on 9/25/2020, 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

BLG: 909. 75.
FCI FUNDING 2019-1
Date: 09/25/20 10:08 AM CM02
Amt: 407.39 CK#:15125
Ref Num: 133211 Seq: 73 to 73

FCI FUNDING 2019-1, LLC

16825

Affidavit Payment for Subsequent Charges

FIG LID # - 1173556

Municipality: Camden City (Camden County), New Jersey

Date: 3/24/2021

I FIG as Custodian for FIG NJ18, LLC and Secured Party herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 18-01201 with Interest Thru 3/24/2021.

Block: 909
Lot: 75
Qual:
Acct:

Subsequent Property Taxes with Interest:	**Amount: $2.20**
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

16825

State of: FLORIDA

County of: DUVAL

The foregoing instrument was acknowledged before me on 3/24/2021, by Mark Gonzalez.

Notary Public- State of Florida

RACHEL BECK
MY COMMISSION # GG 925002
EXPIRES: January 27, 2024
Bonded Thru Notary Public Underwriters

Block: 909
FCI FUNDING 2
Date: 03/24/2
Amt: 2.20 CK#
Ref Num: 134

Certificate: 18-01201
Prop Loc: 1153 BERGEN AVE

Owner: MARTINEZ, JOSE L
Address: 1153 BERGEN AVENUE
CAMDEN, NJ 08105-4207

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 200.00

Block/Lot/Qual: 909. 75.
Sale Date: 06/18/18
Redemption Calculation Date: 02/23/22
Include Current Charges: Y

Holder Name: FIG CUST FOR FIG NJ18 LLC
Address: PO BOX 54472
NEW ORLEANS, LA 70154

Holder Id: 40082

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	269.14	2.81	271.95
Sewer	57.40	1.11	58.51
Total:	326.54	3.92	330.46

Cost:	90.00	
Total Certificate:		420.46
#Days: 1325 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		8.41
Total:		428.87

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	3	09/25/20	407.39	8.00	0.090531	508	45.99	453.38
Tax	2021	1	03/24/21	2.20	8.00	0.000489	329	0.16	2.36
			Total:	409.59				46.15	455.74

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	271.95	0.00	271.95
Subseq Tax	409.59	46.15	455.74
Total Tax	681.54	46.15	727.69
Certificate Sewer	58.51	0.00	58.51
Total Sewer	58.51	0.00	58.51
Certificate Cost	90.00	0.00	90.00

LIEN REDEMPTION:

Principal:	830.05
Redemption Penalty (2.00 %):	8.41
Interest:	46.15
Recording Fees:	65.00
TOTAL REDEMPTION:	949.61

Total Per Diem: 0.091020

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	830.05
Interest	46.15
Redemption Penalty	8.41
Recording Fees	65.00
Other Charges	0.00
TOTAL DUE	949.61

R-29

AV:dh
04-12-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #19-02508 AND REFUND LIEN HOLDER DUE TO EXEMPT STATUS

WHEREAS, pursuant to N.J.S.A. 54:5-104.29 et seq. and N.J.S.A. 54:5-86, the property located at ES Newton-Border/10th Street, Block/Lot 1452/5 is tax exempt due the property being owned by NJ Transit; and

WHEREAS, it is necessary to refund lien holder FIG CUST FIGNJ19, LLC $6,586.53 and cancel the Tax Sale Certificate #19-02508; and

WHEREAS, the Tax Collector is requesting Council Action to authorize her to cancel Tax Sale Certificate #19-02508 and refund the purchase price to the lien holder; 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 #19-02508 and refund the lien holder as follows:

ES Newton –Border/10th Street
Cancel: TSC# 19-02508

Refund: FIG CUST FIGNJ19, LLC
P.O. Box 54226
New Orleans, LA 70154

Refund Amount: $6,586.53

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 22, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel charges and refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancel charges for block/lot 1452/5 (ES Newton-Border/10th St) and refund $4,726.01 to Lien holder, Fig NJ19. Property is owned by NJ Transit and is exempt from liens and foreclosure on tax sale certificates according to N.J.S.A. 54:5-104.29 et seq.; N.J.S.A. 54:5-86.

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

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

AMOUNT: $4,726.01

☐ **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*

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	(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 LIEN AND REFUND "

2/25/2022

Michelle D. Hill, Tax Collector Date

Certificate: 19-02508 Owner: NJ TRANSIT CORPORATION Type of Lien: Outside
Prop Loc: ES NEWTON-BORDER/10TH ST Address: ONE PENN PLAZA EAST Interest Rate:14.00
NEWARK, NJ 07105-2246 Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1452. 5.
Sale Date: 06/17/19 Holder Name: Fig Cust FIGNJ19LLC & SEC PTY Holder Id: 40148
Redemption Calculation Date: 02/25/22 Address: P.O.BOX 54226
Include Current Charges: N NEW ORLEANS, LA 70154

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	4,184.55	448.79	4,633.34

Cost:	92.67	
Total Certificate:		4,726.01
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		4,726.01

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	4,633.34	0.00	4,633.34
Total Water	4,633.34	0.00	4,633.34
Certificate Cost	92.67	0.00	92.67

LIEN REDEMPTION:

Principal:	4,726.01
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
TOTAL REDEMPTION:	4,726.01

Total Per Diem: 0.000000

Lien was Canceled on 12/16/21.

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF LAW
ONE PENN PLAZA EAST
NEWARK, NJ 07105

ANDREW J. BRUCK
Acting Attorney General

MICHELLE L. MILLER
Director

December 16, 2021

VIA OVERNIGHT MAIL
Law Offices of Honig & Greenberg, LLC.
1949 Berlin Rd., Suite 200
Cherry Hill, NJ 08003-3737

Re: ES Newton-Border/10th Street, Camden NJ
Block 1452, Lot 5/ Municipal Lien (Immunity)

Dear Madam/Sir:

The New Jersey Office of the Attorney General ("Attorney General") is the sole legal advisor for state agencies, including New Jersey Transit Corporation ("NJ TRANSIT") and its subsidiaries. NJ TRANSIT has referred the above matter to the Attorney General.

On December 6, 2021, NJ TRANSIT was advised by the Law Offices of Honig & Greenberg, LLC, that the Camden County Tax Collector's Office ("Camden County") has an outstanding lien against NJ TRANSIT's Block 1452, Lot 5 ("the property"), for an outstanding water/utility bill in the amount of $4,633.34, including interest. The total amount after taxes, interest and penalties is $6,586.53. A copy of Camden County's lien redemption worksheet and breakdown of tax charges is attached hereto. Camden County further advised NJ TRANSIT that a tax sale certificate was issued and, if payment is not received within thirty (30) days, a complaint may be filed to foreclose on the property.

NJ TRANSIT is immune from municipal liens and foreclosure on tax sale certificates. *See* N.J.S.A. 54:5-104.29 *et seq.*; N.J.S.A. 54:5-86. Just as a municipality may not acquire State or state agency land by eminent domain or adverse possession, it cannot lawfully subject State or State Agency property to municipal liens. *Goldberg v. Traven*, 99 N.J. Super. 103, 113 (Ch. Div. 1968), *rev'd on other grounds*, 52 N.J. 344 (1968) ("While a tax sale may not be a lawsuit, it is a prelude to a foreclosure proceeding. Where the State holds the title to property, it is immune from any suit in foreclosure on a tax sale certificate . . . ."). Here, NJ TRANSIT is a state agency and

TELEPHONE: (973) 491-7033 • FAX: (973) 491-7044 • EMAIL: travis.anderson@law.njoag.gov
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holds title to the property. Therefore, Camden County cannot, as a matter of law, bring a suit in foreclosure against NJ TRANSIT.

Thank you for your attention to this matter, and do not hesitate to contact me at (973) 491-7033 or via email at travis.anderson@law.njoag.gov if you have any questions.

Very truly yours,

ANDREW J. BRUCK
ACTING ATTORNEY GENERAL OF NEW JERSEY

By: _____
Travis M. Anderson
Deputy Attorney General

Cc: Michelle D. Hill, C.T.C.
Office of the Municipal Tax Collector (via Overnight Mail) ✓

Encls.

LAW OFFICES
HONIG & GREENBERG, L.L.C.
1949 Berlin Road
Suite 200
Cherry Hill, New Jersey 08003
Fax: (856) 770-8511
Email: hgllc@hotmail.com

RECEIVED
DEC 6 2021
NJ TRANSIT HEADQUARTERS
REAL ESTATE DEPT.

Date of this notice: **December 1, 2021**

RE: Pre-foreclosure noticed attached
All Tax sale certificate(s) held by: FIG AS CUST FOR FIG NJ19 LLC
Certificates to be foreclosed on: **19-02508**
Property: ES Newton-Border/10th Street
City of Camden, Camden County
Tax Block: 1452 Lot: 5
Assessed owner: NEW JERSEY TRANSIT CORPORATION
Amount required to redeem all tax sale certificates: **$6,256.90**
Our File No. **6049**
Client Reference # **37061**

Michelle D. Hill, C.T.C.
Office of the Municipal Tax Collector
6th & Market St.
PO Box 95120
Camden NJ 08101

NEW JERSEY TRANSIT CORPORATION
One Penn Plaza East
Newark NJ 07105

AIG FINANCIAL PRODUCTS (JERSEY) LIMITED, a corporation organized under the laws of Jersey, Channel Islands
44 Esplanade St.
Helier, Jersey JE48PZ

SUSAN C. MERKER
c/o State Street Bank & Trust Company of Connecticut, NA
Goodwin Square, 23rd Fl.
225 Asylum St.
Hartford CT 06103

NEW JERSEY TRANSIT
c/o Wilmington Trust Company
Rodney Square North
1100 N. Market St.
Wilmington DE 19890

PRE-FORECLOSURE NOTICE (N.J.S. 54:5-97.1)

Dear Sir/Madam,

Please be advised that the above named entity is the holder of tax sale certificate(s) against the above property. A review of the title report indicates that you have an interest in or to this property by virtue of a deed, mortgage, or other lien or interest.

As of the date of this letter, the stated amount is due to redeem this property from tax sale. Arrangements to do so must be made with the tax collector of the municipality. Interest continues to accrue daily on the principal balance of the tax sale certificate. **Please note that the exact figure for redemption must be obtained from the Tax Collector as that office is**

LAW OFFICES
HONIG & GREENBERG, L.L.C.
1949 Berlin Road
Suite 200
Cherry Hill, New Jersey 08003
Fax: (856) 770-8511
Email: hgllc@hotmail.com

responsible for calculation and collection of all redemption monies. This letter and the amount stated therein is for informational purposes only and is without prejudice to the rights of the certificate holder. You must contact the Tax Collector for the exact amounts due to redeem.

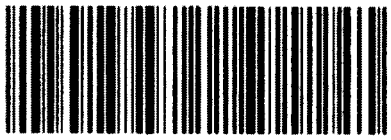
Take notice that if redemption is not made within thirty (30) days of the date of this letter, a complaint may be filed to foreclose the right to redeem the property from tax sale. Upon the foreclosure's filing, you may become responsible for various costs as permitted by New Jersey Statute and Court Rule, including attorney's fee and costs of suit.

In the event that the Fair Debt Collection Practices Act, 15 U.S.C. 1601, applies, you are advised that the amount of the debt is stated in this letter; the Creditor who is named in this letter is the creditor to whom the debt is owed; the debt described in this letter will be assumed to be valid by the creditor's law firm unless the debtor(s), within thirty (30) days after receipt of this notice, disputes the validity of the debt or some portion thereof; If the debtor(s) notifies the undersigned within thirty (30) days of the receipt of this notice that the debt or any portion thereof is disputed, the undersigned firm will obtain verification of the debt and a copy of the verification will be mailed to the debtor by the undersigned; If the creditor who is named in the attached letter is not the original creditor, and if the debtor makes a request to the undersigned within thirty (30) days of the receipt of this notice, the name and address of the original creditor will be mailed to the debtor by the undersigned.

This is an attempt to collect a debt. You are further advised that any information may be utilized by the undersigned for the purposes of collecting the debt. Notices should be directed to Law Offices, Honig & Greenberg, L.L.C., 1949 Berlin Road, Suite 200, Cherry Hill, N.J. 08003-3737. You may also contact the municipal tax collector for information on redeeming the tax sale certificate(s).

Very truly yours,
Honig & Greenberg, L.L.C.

Law Offices
HONIG & GREENBERG, LLC
1949 Berlin Rd., Ste 200
Cherry Hill, NJ 08003



9314 8699 0430 0089 2622 01

RETURN RECEIPT (ELECTRONIC)



NEW JERSEY TRANSIT CORPORATION
One Penn Plaza East
Newark, NJ 07105

Reference Number: FIG/NJTransit 30day#6049

Certificate: 19-02508
Prop Loc: ES NEWTON-BORDER/10TH ST

Owner: NJ TRANSIT CORPORATION
Address: ONE PENN PLAZA EAST
NEWARK, NJ 07105-2246

Type of Lien: Outside
Interest Rate:14.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1452. 5.
Sale Date: 06/17/19
Redemption Calculation Date: 12/30/21
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	4,184.55	448.79	4,633.34

Cost:	92.67	
Total Certificate:		4,726.01
#Days: 913 Per Diem: 1.837893 Int on Cert:		1,678.00
Redemption Penalty (2.00 %):		94.52
Total:		6,498.53

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	4,633.34	1,645.09	6,278.43
Total Water	4,633.34	1,645.09	6,278.43
Certificate Cost	92.67	32.91	125.58

LIEN REDEMPTION:

Principal:	4,726.01
Redemption Penalty (2.00 %):	94.52
Interest:	1,678.00
Recording Fees:	65.00
cancel fee:	23.00
TOTAL REDEMPTION:	6,586.53

Total Per Diem: 1.837893

subject to additional charges
must be paid via cashier's check, money order or certified bank check.

R-30

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #09-02740

WHEREAS, Tax Sale Certificate #09-02740 ("Tax Sale Certificate") was assigned to Mooring Tax Asset Group, LLC ("Assignment Holder") and the original Tax Sale Certificate was transmitted to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder states the Tax Sale Certificate was lost in transit on its way to the Tax Office and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #09-02740
1538 Park Blvd.; Block 1262 Lot 35

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

Date: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Esq. Business Administrator

DATE: February 22, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #09-02740 for 1538 Park Blvd; Block 1262 Lot 35 per attached affidavit.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	3/4/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO PREPARE DUPLICATE CERTIFICATE "

2/22/2022

Michelle D. Hill, Tax Collector Date

AFFIDAVIT IN SUPPORT OF REQUEST FOR DUPLICATE TAX CERTIFICATE

STATE OF FLORIDA :
: SS.
COUNTY OF WEST PALM BEACH:

I, Thomas Malnati, of full age, being duly sworn according to law, upon his oath, deposes and says:

1. I am an authorized signer for MACWCP II LLC.
2. Tax Certificate #09-02740 issued by the Municipality of Camden, N.J, constituting a municipal lien on property known as Block 1262 Lot 35 and known as 1538 PARK BLVD assessed to BEASLEY MARTIN & MCCOY-BEASLEY LYNN, on June 22, 2009 was struck off and sold to MOORING TAX ASSET GROUP, LLC with interest at 18.0% for the sum of $1,374.92 with premium paid in the amount of $0.00. Tax Certificate #09-02740 was duly recorded on 3/11/2010 in the Office of the County Clerk for the County of Camden Book 9190, Page 812.
3. On September 8, 2011 the aforesaid certificate holder MOORING TAX ASSET GROUP, LLC assigned all its right, title and interest in and to said Tax Sale Certificate to MACWPC II LLC by way of Assignment of Tax Sale Certificate of that date, which Assignment of Tax Sale Certificate was recorded on September 23, 2011 in the Office of the County Clerk for the County of Camden, Book 9470 Page 0654, File number 2011057519.
4. MACWCP II LLC remains the owner of the aforesaid certificate and has not sold, assigned, transferred or otherwise hypothecated said certificate.
5. I submit this affidavit is support of my request for the Tax Collector to issue a duplicate tax certificate to replace the original certificate which has been lost.

T P Malnati

THOMAS MALNATI, Vice President

Sworn and Subscribed to before me

This 4th day of February, 2022.

HEATHER LOVE
Notary Public - State of Florida
Commission # GG 300105
My Comm. Expires Feb 10, 2023
Bonded through National Notary Assn.

Notary Public

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERT: 833171
BLOCK 1262, LOT 35

CERTIFICATE
No. 09-02740

I, SHERRI L. GARTON, CITY of CAMDEN, COLLECTOR OF TAXES of the taxing district of the in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 22nd day of June, 2009 at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to MOORING TAX ASSET GROUP, LLC

whose address is 8614 WESTWOOD CENTER DR SUITE 500, VIENNA, VA 22182

for One Thousand Three Hundred Seventy Four dollars and Ninety Two cents, the land in said taxing district described as Block No. 1262 Lot No. 35, and known as 1538 PARK BLVD, on the tax duplicate thereof and assessed thereon to BEASLEY MARTIN & MCCOY-BEASLEY LYNN.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2008 2009			
	1,011.07	37.89	1,048.96
Sewer	39.73	1.90	41.63
Water	61.12	2.95	64.07
CCMUA	171.71	21.59	193.30
Assessments For Improvements			
Total Cost of Sale	26.96		26.96
Total			1,374.92
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of 18.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after May 11, 2009; municipal authority charges accruing after May 11, 2009 and assessment installments not yet due, amounting to 0.00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of June 2009.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

SHERRI L. GARTON, COLLECTOR OF TAXES

SEAL

BE IT REMEMBERED, that on this 29th day of June 2009 before me a Notary Public of New Jersey, personally appeared SHERRI L. GARTON the Collector of Taxes of the taxing district of CAMDEN CITY in the County of CAMDEN, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: SHERRI L. GARTON

NAHEMA HARVEY, NOTARY PUBLIC

NAHEMA HARVEY
Notary Public
State of New Jersey
My Commission Expires Aug 15, 2011

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

DLGS Rev. 10/99

MGL FORMS-SYSTEMS TC82

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
ASST TAX S-OR BOOK 09470 PG 0654
RECORDED 09/23/2011 09:17:51
FILE NUMBER 2011057519
RCPT #: 1043824; RECD BY: vilmar
RECORDING FEES 130.00
MARGINAL NOTATION 2:170.00

ASSIGNMENT OF TAX SALE CERTIFICATES

KNOW ALL MEN BY THESE PRESENTS that **Mooring Tax Asset Group, LLC**, ("Assignor"), having an address at 8614 Westwood Center Drive, Suite 500 Vienna, VA 22182, for valuable consideration received from **MACWCP II LLC** ("Assignee"), having an address PO Box 403357 Atlanta, GA 30384, the receipt whereof is hereby acknowledged, has granted, bargained, sold, transferred, assigned and set over and by these presents does grant bargain, sell, assign, and set over unto Assignee, its successors and assigns all Assignor's right, title, interest, property and estate in and to those certain Tax Sale Certificates issued by the appropriate Tax Collector as described on attached Schedule "A", including all rights arising by virtue of subsequent tax payments made on account of said tax sale certificates.

IN WITNESS WHEREOF, the party of the first part has hereunto set his/her hand and seal the 8 day of September, 2011.

Assignor, Mooring Tax Asset Group, LLC

Witness

By: James P. Meeks, Attorney-In-Fact
Mooring Tax Asset Group, LLC

State of Virginia:
County of Fairfax:

I CERTIFY that on September 8, 2011, James P. Meeks came before me in person and stated to my satisfaction, under oath, that:

(a) he or she was the subscribing witness to the signing of the attached instrument;

(b) this instrument was signed by James P. Meeks who is Attorney-In-Fact of Mooring Tax Asset Group, LLC. The entity named in this instrument and was fully authorized to and did execute this instrument on its behalf; and

(c) the subscribing witness signed this proof under oath to attest to the truth of these facts.

Signed and sworn to before me on
September 8, 2011

Notary Public

JULIA VICTORIA MAZAK
NOTARY PUBLIC
REG # 7501861
MY COMMISSION EXPIRES
5/31/2015
COMMONWEALTH OF VIRGINIA

Schedule "A"

Cert	Assessed Owner	Parcel ID	Acq Date	Rec. Date	Bk #	Pg #	Tax Amt	Juris
08-02119	Robles Oscar	08-01156-0000-00043	6/24/2008	10/16/2008	8921	1587	36.16	Camden City
7A-02158	Robles Oscar	08-01156-0000-00043	6/20/2007	11/26/2007	8713	717	36.31	Camden City
08-02122	Berrios Jose	08-01158-0000-00063	6/24/2008	10/16/2008	8921	1577	113.85	Camden City
08-01406	Pauls Auto Glass Inc	08-00877-0000-00003	6/24/2008	10/16/2008	8922	415	132.71	Camden City
0900037	Pacheco Tammy	08-00025-0000-00007	6/22/2009	3/11/2010	9190	716	154.93	Camden City
0900005	Casa Manuel	08-00009-0000-00054	6/22/2009	3/11/2010	9190	1121	202.11	Camden City
08-01553	Tracy Germaine	08-00938-0000-00039	6/24/2008	10/16/2008	8921	1757	209.38	Camden City
08-00880	Lennon J F	08-00653-0000-00031	6/24/2008	10/16/2008	8922	501	235.09	Camden City
7A-02004	Canas Manuel	08-01106-0000-00007	6/20/2007	11/26/2007	8713	693	254.89	Camden City
0901279	Dunlap William M	08-00722-0000-00128	6/22/2009	3/11/2010	9190	71	285.60	Camden City
08-01363	Rivera Jose	08-00855-0000-00085	6/24/2008	10/16/2008	8922	487	301.27	Camden City
0900024	Lajohnty Holding Llc	08-00020-0000-00079	6/22/2009	3/11/2010	9190	714	302.15	Camden City
7A-02339	Williams Alethia	08-01252-0000-00121	6/20/2007	11/26/2007	8713	745	347.76	Camden City
08-02018	Lawrence Daisy C	08-01118-0000-00016	6/24/2008	10/16/2008	8922	17	350.06	Camden City
0901195	De Duran Lidia	08-00694-0000-00036	6/22/2009	3/11/2010	9190	145	357.45	Camden City
7-0770	Lennon J F	08-00653-0000-00031	7/10/2006	1/16/2007	8442	1436	359.16	Camden City
0902725	Williams Nolan M	08-01255-0000-00045	6/22/2009	3/11/2010	9190	964	374.23	Camden City
0902531	Newman Morton B	08-01171-0000-00069	6/22/2009	3/11/2010	9190	463	391.39	Camden City
08-02216	242 Morse Llc	08-01235-0000-00026	6/24/2008	10/16/2008	8921	2004	400.41	Camden City
08-01831	Ortiz Ana	08-01045-0000-00001	6/24/2008	10/16/2008	8922	126	427.66	Camden City
0901501	Placencia Elvis R	08-00822-0000-00079	6/22/2009	3/11/2010	9190	1278	443.36	Camden City
0901039	2985 Sumter Camden Llc	08-00661-0000-00009	6/22/2009	3/11/2010	9190	425	443.68	Camden City

Cert	Assessed Owner	Parcel ID	Acq Date	Rec. Date	Bk #	Pg #	Tax Amt	Juris
0901031	Fjcf Properties Llc	08-00659-0000-00024	6/22/2009	3/11/2010	9190	419	449.40	Camden City
7-2241	Hardison Jessie Jr	08-01282-0000-00153	7/10/2006	1/16/2007	8442	1312	498.44	Camden City
0901258	Claybrook Patricia	08-00718-0000-00081	6/22/2009	3/11/2010	9190	135	514.60	Camden City
0901095	Randazzo Aw	08-00674-0000-00025	6/22/2009	3/11/2010	9190	360	537.07	Camden City
08-01558	Pellot Alexander H	08-00939-0000-00074	6/24/2008	10/16/2008	8922	409	541.75	Camden City
08-00969	Brown Marianne R & Herbert	08-00680-0000-00013	6/24/2008	10/16/2008	8921	1681	549.97	Camden City
7A-00192	Antone Avhon	08-00252-0000-00006	6/20/2007	11/26/2007	8713	607	550.52	Camden City
08-00841	Harris Susie	08-00635-0000-00007	6/24/2008	10/16/2008	8922	509	579.07	Camden City
0900988	Mrb Camden Holdings Llc	08-00640-0000-00112	6/22/2009	3/11/2010	9190	974	614.68	Camden City
0900922	Rinehart Andrea	08-00629-0000-00028	6/22/2009	3/11/2010	9190	806	675.63	Camden City
0902701	Williams Alethia	08-01252-0000-00121	6/22/2009	3/11/2010	9190	722	702.53	Camden City
08-02422	L A Johnty Holdings Llc	08-01282-0000-00030	6/24/2008	10/16/2008	8922	122	702.79	Camden City
0902838	Timmons Henry	08-01278-0000-00054	6/22/2009	3/11/2010	9190	1272	706.93	Camden City
0901170	Arroliga Jorge	08-00689-0000-00042	6/22/2009	3/11/2010	9190	202	707.60	Camden City
08-02349	Istawa Rahman	08-01271-0000-00053	6/24/2008	10/16/2008	8921	1870	750.18	Camden City
7-0163	Torres Angel	08-00211-0000-00087	7/10/2006	1/16/2007	8442	1328	751.70	Camden City
0901271	Bates Rhonda	08-00719-0000-00100	6/22/2009	3/11/2010	9190	67	764.48	Camden City
0900043	Slaton Sidney	08-00037-0000-00027	6/22/2009	3/11/2010	9190	1123	776.61	Camden City
0902112	Amador Miguel & Rafael	08-01034-0000-00010	6/22/2009	3/11/2010	9190	573	824.99	Camden City
7A-00143	Oleforo Innocent	08-00188-0000-00059	6/20/2007	11/26/2007	8713	755	846.23	Camden City
08-02996	Turner Victoria	08-01377-0000-00026	6/24/2008	10/16/2008	8921	1759	863.46	Camden City
0900998	Ordley Clara L	08-00643-0000-00019	6/22/2009	3/11/2010	9190	816	879.16	Camden City
0900920	Burdie Leidy	08-00629-0000-00013	6/22/2009	3/11/2010	9190	55	882.37	Camden City

Cert	Assessed Owner	Parcel ID	Acq Date	Rec. Date	Bk #	Pg #	Tax Amt	Juris
0903487	Hickson Willie	08-01373-0000-00094	6/22/2009	3/11/2010	9190	1127	889.88	Camden City
08-01552	Adm Of Vet Affairs	08-00938-0000-00027	6/24/2008	10/16/2008	8921	1755	899.62	Camden City
0901817	Garcia Luis O & Lillian	08-00936-0000-00025	6/22/2009	3/11/2010	9190	81	900.68	Camden City
0901086	Wells Fargo Bank Na	08-00672-0000-00026	6/22/2009	3/11/2010	9190	354	913.64	Camden City
7-2180	West Charles C & Caroline S	08-01271-0000-00053	7/10/2006	1/16/2007	8442	1296	914.26	Camden City
7A-02505	Hardison Jessie Jr	08-01282-0000-00153	6/20/2007	11/26/2007	8713	771	927.81	Camden City
7A-02196	Newman Morton B	08-01171-0000-00069	6/20/2007	11/26/2007	8713	727	933.14	Camden City
0900985	Riggins & Quick Llc	08-00640-0000-00053	6/22/2009	3/11/2010	9190	986	935.61	Camden City
0902726	Simmons Corey	08-01255-0000-00046	6/22/2009	3/11/2010	9190	966	939.80	Camden City
0901261	Mumford Moses	08-00718-0000-00093	6/22/2009	3/11/2010	9190	73	982.30	Camden City
7A-01231	Polanco Leonarda	08-00828-0000-00072	6/20/2007	11/26/2007	8713	641	1,003.29	Camden City
0902698	Loveland B A	08-01252-0000-00113	6/22/2009	3/11/2010	9190	720	1,069.41	Camden City
0900965	Hicks Charlene	08-00637-0000-00037	6/22/2009	3/11/2010	9190	1111	1,086.96	Camden City
0903494	Watkins John G Jr	08-01375-0000-00029	6/22/2009	3/11/2010	9190	1274	1,111.81	Camden City
0903445	Cruz Antonia D	08-01367-0000-00069	6/22/2009	3/11/2010	9190	1125	1,115.24	Camden City
0902359	Hernandez Carmen Carlos & Joel	08-01121-0000-00046	6/22/2009	3/11/2010	9190	704	1,123.06	Camden City
7A-02165	Berrios Jose	08-01158-0000-00063	6/20/2007	11/26/2007	8713	719	1,142.93	Camden City
08-00980	Villaronga Jeremias	08-00683-0000-00016	6/24/2008	10/16/2008	8921	1683	1,146.52	Camden City
0902405	Grant Lydia	08-01135-0000-00057	6/22/2009	3/11/2010	9190	1268	1,147.86	Camden City
7A-00540	Cruz Edwin	08-00432-0000-00052	6/20/2007	11/26/2007	8713	617	1,163.37	Camden City
0900961	Davis Dolores	08-00636-0000-00035	6/22/2009	3/11/2010	9190	984	1,177.83	Camden City
0902634	Diaz Antonio	08-01242-0000-00050	6/22/2009	3/11/2010	9190	457	1,184.22	Camden City
0901010	Lennon J F	08-00653-0000-00031	6/22/2009	3/11/2010	9190	563	1,266.86	Camden City

Cert	Assessed Owner	Parcel ID	Acq Date	Rec. Date	Bk #	Pg #	Tax Amt	Juris
0902718	Dejesus Daniel	08-01254-0000-00100	6/22/2009	3/11/2010	9190	726	1,276.06	Camden City
0902790	Rivera Jose	08-01272-0000-00076	6/22/2009	3/11/2010	9190	1129	1,295.55	Camden City
0902770	Simmons Walter T	08-01270-0000-00086	6/22/2009	3/11/2010	9190	559	1,296.42	Camden City
0900907	Peralta Ana M	08-00623-0000-00116	6/22/2009	3/11/2010	9190	814	1,298.89	Camden City
0901032	John James Properties Llc	08-00659-0000-00029	6/22/2009	3/11/2010	9190	421	1,323.90	Camden City
0902196	Castillo Fausto	08-01061-0000-00016	6/22/2009	3/11/2010	9190	708	1,358.06	Camden City
0901726	White Angela	08-00916-0000-00052	6/22/2009	3/11/2010	9190	1276	1,365.57	Camden City
0902740	Beasley Martin	08-01262-0000-00035	6/22/2009	3/11/2010	9190	812	1,374.92	Camden City
0902416	Walker Charles	08-01136-0000-00086	6/22/2009	3/11/2010	9190	1256	1,387.98	Camden City
0902865	Hardison Jessie Jr	08-01282-0000-00153	6/22/2009	3/11/2010	9190	804	1,398.36	Camden City
0902548	Stokes Mary B	08-01174-0000-00044	6/22/2009	3/11/2010	9190	85	1,415.60	Camden City
0901142	Villaronga Jeremias	08-00683-0000-00016	6/22/2009	3/11/2010	9190	208	1,468.00	Camden City
0901222	Jenkins Shanelle	08-00705-0000-00003	6/22/2009	3/11/2010	9190	137	1,506.72	Camden City
0902859	L A Johnty Holdings Llc	08-01282-0000-00030	6/22/2009	3/11/2010	9190	802	1,508.72	Camden City
0902551	Saviet Robert	08-01175-0000-00002	6/22/2009	3/11/2010	9190	87	1,515.12	Camden City
08-01944	Ortiz Jose	08-01087-0000-00002	6/24/2008	10/16/2008	8922	25	1,518.36	Camden City
0902347	Lawrence Daisy C	08-01118-0000-00016	6/22/2009	3/11/2010	9190	1266	1,529.96	Camden City
0901122	Brown Marianne R & Herbert	08-00680-0000-00013	6/22/2009	3/11/2010	9190	348	1,538.38	Camden City
08-00984	Villaronga Jeremias	08-00687-0000-00031	6/24/2008	10/16/2008	8921	1685	1,589.17	Camden City
7A-00791	Harris Susie	08-00635-0000-00007	6/20/2007	11/26/2007	8713	621	1,614.10	Camden City
08-02150	Newman Morton B	08-01171-0000-00069	6/24/2008	10/16/2008	8922	120	1,685.30	Camden City
0901152	Villaronga Jeremias	08-00687-0000-00031	6/22/2009	3/11/2010	9190	206	1,710.82	Camden City
0901670	Cordero Jesus & Carmen	08-00900-0000-00060	6/22/2009	3/11/2010	9190	91	1,711.65	Camden City

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0902803	Brown James	08-01273-0000-00081	6/22/2009	3/11/2010	9190	467	1,734.74	Camden City
0901537	Mccabe Thomas J	08-00835-0000-00019	6/22/2009	3/11/2010	9190	93	1,777.19	Camden City
7-1425	Tracy Germaine	08-00938-0000-00039	7/10/2006	1/16/2007	8713	1436	1,796.60	Camden City
08-02226	Diaz Antonio	08-01242-0000-00050	6/24/2008	10/16/2008	8921	1876	1,866.87	Camden City
7A-02216	Saviet Robert	08-01175-0000-00002	6/20/2007	11/26/2007	8713	731	1,944.04	Camden City
08-00871	Ordley Clara L	08-00643-0000-00019	6/24/2008	10/16/2008	8922	497	1,953.85	Camden City
7A-00778	Lewison Frank W & Cynthia M	08-00630-0000-00069	6/20/2007	11/26/2007	8713	619	2,093.75	Camden City
08-02147	Hill Marion	08-01171-0000-00046	6/24/2008	10/16/2008	8922	31	2,120.15	Camden City
08-00898	John James Properties Llc	08-00659-0000-00029	6/24/2008	10/16/2008	8921	1743	2,136.74	Camden City
0902655	Jones Mattie	08-01245-0000-00158	6/22/2009	3/11/2010	9190	798	2,172.73	Camden City
0901337	Baylass Mary	08-00738-0000-00024	6/22/2009	3/11/2010	9190	61	2,372.57	Camden City
7A-02493	Green Katisha	08-01282-0000-00030	6/20/2007	11/26/2007	8713	769	2,398.72	Camden City
0902553	Burke Sylvester & Merline	08-01175-0000-00023	6/22/2009	3/11/2010	9190	89	2,408.40	Camden City
0901205	Villaronga Jeremias	08-00698-0000-00002	6/22/2009	3/11/2010	9190	139	2,432.28	Camden City
0902031	Mateo Domingo	08-01016-0000-00016	6/22/2009	3/11/2010	9190	569	2,493.68	Camden City
0901192	Brown Herbert & Marianne	08-00694-0000-00030	6/22/2009	3/11/2010	9190	143	2,544.30	Camden City
0902275	Ortiz Jose	08-01087-0000-00002	6/22/2009	3/11/2010	9190	471	3,532.07	Camden City
0901614	Sanchez Pedro Jaime & Carmen J	08-00861-0000-00042	6/22/2009	3/11/2010	9190	97	3,734.07	Camden City
0901285	1376 Collings Llc	08-00724-0000-00003	6/22/2009	3/11/2010	9190	46	3,886.63	Camden City
08-02191	Cy Kranick Equipment Inc	08-01189-0000-00003	6/24/2008	10/16/2008	8921	1998	6,407.73	Camden City
08-02285	Dejesus Daniel	08-01254-0000-00100	6/24/2008	10/16/2008	8921	1827	9,401.80	Camden City
09306	Fritz K	09-00322-0001-00010	6/25/2009	9/21/2009	9105	153	91.40	Cherry Hill Twp
09329	Defeo Mark	09-00430-0009-00001-0000-c-0211	6/25/2009	9/21/2009	9105	249	91.40	Cherry Hill Twp

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09336	Manfredi Frank M & Pamela S	09-00467-0011-00002	6/25/2009	9/21/2009	9105	257	352.74	Cherry Hill Twp
08-246	Manyimo Steven	09-00513-0027-00030	6/25/2008	10/16/2008	8921	1329	1,733.73	Cherry Hill Twp
09342	Manyimo Steven	09-00513-0027-00030	6/25/2009	9/21/2009	9105	151	2,404.97	Cherry Hill Twp
09334	Yaffa S & Sons	09-00437-0001-00009	6/25/2009	9/21/2009	9105	149	2,624.31	Cherry Hill Twp
07-00066	Davis Arhtur J Iii	11-00155-0000-00006	10/10/2007	8/20/2008	8892	1630	3,054.46	Clementon Boro
090059	Carroll Michael M	12-00030-0003-00053	12/18/2009	3/11/2010	9190	685	301.33	Collingswood Boro
07147	Taulane Michael P & Mary Jane	12-00176-0000-00010	12/18/2007	8/20/2008	8892	1644	346.98	Collingswood Boro
090006	Tierno Paris P	12-00007-0000-00002-0003	12/18/2009	3/11/2010	9190	681	723.39	Collingswood Boro
80014	Ritaldato Anita	12-00015-0000-00002	12/18/2008	8/27/2009	9091	980	1,003.26	Collingswood Boro
090181	Israel Eric	12-00159-0000-00007	12/18/2009	3/11/2010	9190	675	1,104.30	Collingswood Boro
090015	Ritaldato Anita	12-00015-0000-00002	12/18/2009	3/11/2010	9190	689	1,831.52	Collingswood Boro
090163	Glancey John M & Theresa M	12-00151-0000-00014	12/18/2009	3/11/2010	9190	673	4,194.13	Collingswood Boro
08-041	Baehr Steven A	14-00051-0000-00022	2/15/2008	8/20/2008	8892	1662	247.54	Gloucester City
932549	Feeley James D Jr	15-16108-0000-00006	6/24/2009	8/28/2009	9092	919	532.93	Gloucester Twp
730199	Truitt Paulette D	15-11301-0000-00091	6/18/2007	11/26/2007	8713	1431	575.64	Gloucester Twp
932783	Williams Joseph D & Melanie D	15-17907-0000-00038	6/24/2009	8/28/2009	9092	644	592.50	Gloucester Twp
831616	George Simon & Shoba	15-17004-0000-00027	6/25/2008	10/16/2008	8921	1465	1,410.31	Gloucester Twp
932134	Mc Guinness James J	15-10606-0000-00004	6/24/2009	8/28/2009	9092	921	1,497.72	Gloucester Twp
831267	Mrp-mdr Corp	15-13103-0000-00019	6/25/2008	10/16/2008	8921	1547	2,052.37	Gloucester Twp
831680	Walker Joyce	15-18010-0000-00001	6/25/2008	10/16/2008	8921	1469	3,256.16	Gloucester Twp
730175	Montes Joyce	15-10902-0000-00012	6/18/2007	11/26/2007	8713	1437	3,404.31	Gloucester Twp
831215	Buffington Dewey J Thomas Bria	15-11903-0000-00005	6/25/2008	10/16/2008	8921	1553	4,260.00	Gloucester Twp
07-00028	Lilly May	21-00604-0000-00026	6/12/2007	11/26/2007	8712	1608	314.03	Lawnside Boro

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07-00037	Phillips Delores	21-00805-0000-00006	6/12/2007	11/26/2007	8712	1610	383.43	Lawnside Boro
08-00082	Ali Kevin & Trina	21-01105-0000-00001	5/9/2008	10/16/2008	8921	1285	434.68	Lawnside Boro
08-00046	Johnson Laura Marie	21-00902-0000-00018	5/9/2008	10/16/2008	8921	1281	437.13	Lawnside Boro
08-00018	Reid Joann R	21-00304-0000-00009	5/9/2008	10/16/2008	8921	1277	492.75	Lawnside Boro
07-00089	Tracey Michelle M	21-01202-0000-00011	6/12/2007	11/26/2007	8712	1618	500.51	Lawnside Boro
07-00034	Jones George & Ruth	21-00802-0000-00003	6/12/2007	11/26/2007	8712	1606	1,701.48	Lawnside Boro
08-00071	John L Johnson	21-01101-0000-00009	5/9/2008	10/16/2008	8921	1283	2,519.58	Lawnside Boro
08-00381	Mc Kernan Star I	22-00243-0000-00007-0001-c-2703	4/16/2008	10/16/2008	8921	1120	838.51	Lindenwold Boro
09-00270	H & L Holdings Inc	22-00243-0000-00007-0004-c-1606	4/23/2009	8/26/2009	9090	277	853.15	Lindenwold Boro
09-00254	Matte Anne	22-00243-0000-00007-0002-c-0712	4/23/2009	8/26/2009	9090	275	853.53	Lindenwold Boro
09-00284	H & L Holdings Inc	22-00243-0000-00007-0004-c-2507	4/23/2009	8/26/2009	9090	273	864.85	Lindenwold Boro
09-00277	Wertalik Kathryn J	22-00243-0000-00007-0004-c-2007	4/23/2009	8/26/2009	9090	251	1,007.63	Lindenwold Boro
09-00266	Woodward William	22-00243-0000-00007-0004-c-1411	4/23/2009	8/26/2009	9090	249	1,299.13	Lindenwold Boro
08-00415	Urban Development Management Llc	22-00243-0000-00007-0004-c-1811	4/16/2008	10/16/2008	8921	1122	1,842.34	Lindenwold Boro
09-00219	Solid Rock Investments Llc	22-00243-0000-00007-0001-c-2804	4/23/2009	8/26/2009	9090	247	1,908.89	Lindenwold Boro
09-00246	Solid Rock Investments Llc	22-00243-0000-00007-0001-c-4207	4/23/2009	8/26/2009	9090	245	2,076.24	Lindenwold Boro
09-00240	Solid Rock Investments Llc	22-00243-0000-00007-0001-c-3918	4/23/2009	8/26/2009	9090	243	2,220.24	Lindenwold Boro
07-00032	Definitive Properties Llc	22-00093-0000-00015	4/17/2007	11/26/2007	8712	1990	2,360.06	Lindenwold Boro
08-00322	Barbalios Virginia	22-00210-0000-00011	4/16/2008	10/16/2008	8921	1118	3,793.71	Lindenwold Boro
09-00159	Cherry Robt S & Bettie A	22-00240-0000-00004-0005-c-0302	4/23/2009	8/26/2009	9090	241	4,225.31	Lindenwold Boro
070123	Vernon Sandra	27-05832-0000-00011	7/20/2007	8/19/2008	8892	962	351.29	Pennsauken Twp
090571	Arce Argenis & Clara Lu	27-00913-0000-00027	12/9/2009	3/11/2010	9190	1356	362.11	Pennsauken Twp
90413	Mills Cynthia	27-06718-0000-00017	5/27/2009	8/26/2009	9090	1633	375.47	Pennsauken Twp

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070211	Pryor Gregory M	27-00603-0000-00004	12/5/2007	8/19/2008	8892	1019	378.08	Pennsauken Twp
80511	Coghill Beverly	27-00413-0000-00010	11/19/2008	8/26/2009	9090	1287	381.16	Pennsauken Twp
80549	Jarry David	27-00814-0000-00010	11/19/2008	8/26/2009	9090	1297	393.08	Pennsauken Twp
090544	Peterkin Johnny L Jr	27-00810-0000-00008	12/9/2009	3/11/2010	9190	1360	401.35	Pennsauken Twp
90029	Sanchez Ramona I	27-00613-0000-00005	5/27/2009	8/26/2009	9090	1607	409.87	Pennsauken Twp
80515	Pryor Gregory M	27-00603-0000-00004	11/19/2008	8/26/2009	9090	1289	413.04	Pennsauken Twp
80525	Moreland Kevin J	27-00701-0000-00024	11/19/2008	8/26/2009	9090	1291	413.04	Pennsauken Twp
80575	Cook Leon L	27-01104-0000-00024	11/19/2008	8/26/2009	9090	1712	413.04	Pennsauken Twp
80612	Cheche Nancy	27-01611-0000-00030	11/19/2008	8/26/2009	9090	706	413.04	Pennsauken Twp
070287	Cheche Nancy	27-01611-0000-00030	12/5/2007	8/19/2008	8892	1001	415.35	Pennsauken Twp
090552	Jarry David	27-00814-0000-00010	12/9/2009	3/11/2010	9190	1344	416.02	Pennsauken Twp
090580	Cook Leon L	27-01104-0000-00024	12/9/2009	3/11/2010	9190	1346	416.02	Pennsauken Twp
090626	Cheche Nancy	27-01611-0000-00030	12/9/2009	3/11/2010	9190	954	416.02	Pennsauken Twp
090683	Haddon Penn Realty Corp	27-03814-0000-00027	12/9/2009	3/11/2010	9190	741	416.02	Pennsauken Twp
090781	Sworaski John C	27-05012-0000-00018	12/9/2009	3/11/2010	9190	1340	416.02	Pennsauken Twp
90375	Poole Lillian Lugo & Leon	27-05907-0000-00001	5/27/2009	8/26/2009	9090	1609	419.43	Pennsauken Twp
06-271	Mills Cynthia	27-06718-0000-00017	12/13/2006	5/18/2007	8556	1963	419.65	Pennsauken Twp
070246	Jarry David	27-00814-0000-00010	12/5/2007	8/19/2008	8892	1025	436.10	Pennsauken Twp
80818	Mills Cynthia	27-06718-0000-00017	11/19/2008	8/26/2009	9090	1299	437.26	Pennsauken Twp
090630	Cuevas Jose J	27-01616-0000-00008	12/9/2009	3/11/2010	9190	952	468.25	Pennsauken Twp
90024	Pryor Gregory M	27-00603-0000-00004	5/27/2009	8/26/2009	9090	1595	481.41	Pennsauken Twp
90057	Phipps Michael & Julie J	27-00817-0000-00007	5/27/2009	8/26/2009	9090	1605	505.78	Pennsauken Twp
06-016	Pryor Gregory M	27-00603-0000-00004	12/13/2006	5/18/2007	8556	1933	509.04	Pennsauken Twp

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090737	Diaz Victor	27-04707-0000-00004	12/9/2009	3/11/2010	9190	938	811.56	Pennsauken Twp
080099	Ferguson John W	27-03106-0000-00010	6/18/2008	10/16/2008	8921	1045	3,842.71	Pennsauken Twp
90199	Marara Llc	27-04301-0000-00005	5/27/2009	8/26/2009	9090	1577	4,166.35	Pennsauken Twp
07-0024	Cook Leon L	27-01104-0000-00024	7/20/2007	8/19/2008	8892	964	5,673.31	Pennsauken Twp
070016	Montanez Oscar	28-00001-0000-00009-0000-c-3003	6/13/2007	11/26/2007	8713	233	383.59	Pine Hill Boro
800093	Cohen Keneth	28-00075-0000-00005	12/3/2008	8/26/2009	9090	603	5,823.56	Pine Hill Boro
08-00105	Quinn Kimberly A	30-00148-0001-00007	10/23/2008	3/6/2009	8986	1883	408.87	Runnemede Boro
07-00109	Liberatore Veronica	30-00159-0000-00004	6/19/2007	11/26/2007	8713	318	450.09	Runnemede Boro
08-00064	Panzarella Maria C	30-00099-0000-00006	10/23/2008	3/6/2009	8986	1887	503.03	Runnemede Boro
08-00110	Selverian Stephen C	34-00207-0000-00004-0004-c-2025	7/1/2008	10/16/2008	8921	1733	420.80	Voorhees Twp
08-00016	Williams Barbara Ivarine	35-00104-0000-00001	5/14/2008	10/16/2008	8921	1112	2,241.59	Waterford Twp
08-00272	Porte Julius E & Victoria R	36-03703-0001-00075	12/9/2008	8/26/2009	9090	707	175.87	Winslow Twp
09-00586	Kosylo John D	36-11002-0000-00051	10/15/2009	3/11/2010	9190	1388	203.97	Winslow Twp
08-00013	Allison Ivan L	36-00122-0000-00001	12/9/2008	8/26/2009	9090	725	347.21	Winslow Twp
09-00162	Virella Raul & Yolanda	36-01106-0009-00002	10/15/2009	3/11/2010	9189	1080	407.52	Winslow Twp
09-00371	Dithomas Loretta	36-05001-0001-00031	10/15/2009	3/11/2010	9190	1137	407.52	Winslow Twp
09-00467	Mazahreh Hala	36-10203-0000-00029	10/15/2009	3/11/2010	9190	1370	407.52	Winslow Twp
09-00633	Dixon Pamela	36-11301-0000-00028	10/15/2009	3/11/2010	9190	1368	407.52	Winslow Twp
08-00405	Diggs Betty J	36-10403-0000-00002	12/9/2008	8/26/2009	9090	709	413.82	Winslow Twp
08-00250	Talley Nannie	36-03127-0000-00023	12/9/2008	8/26/2009	9090	689	627.80	Winslow Twp
09-00374	Falcone David A	36-05006-0000-00011	10/15/2009	3/11/2010	9190	1374	647.77	Winslow Twp
09-00278	Flores Ruth	36-03111-0000-00001	10/15/2009	3/11/2010	9190	1392	668.32	Winslow Twp
09-00589	Colamesta Dominick & Edna Mae	36-11002-0000-00079	10/15/2009	3/11/2010	9189	1074	714.15	Winslow Twp

Cert	Assessed Owner	Parcel ID	Acq Date	Rec. Date	Bk #	Pg #	Tax Amt	Juris
09-00357	Ustaszewski Francis J	36-04901-0000-00024-0001	10/15/2009	3/11/2010	9190	1157	787.77	Winslow Twp
09-00671	Zehner Everett D & Patricia	36-11702-0000-00005	10/15/2009	3/11/2010	9190	1155	979.41	Winslow Twp
07-00164	Porte Julius E & Victoria R	36-03703-0001-00075	11/29/2007	8/19/2008	8892	1092	1,014.46	Winslow Twp
08-00361	Burke Stephen	36-06601-0000-00035-0002	12/9/2008	8/26/2009	9090	691	1,397.44	Winslow Twp
09-00226	Tucker David E	36-02401-0001-00042	10/15/2009	3/11/2010	9190	1091	1,731.62	Winslow Twp
08-00338	Falcone David A	36-05006-0000-00011	12/9/2008	8/26/2009	9090	699	1,865.71	Winslow Twp
06-00085	Flores Ruth	36-03111-0000-00001	12/5/2006	5/18/2007	8556	1921	1,885.23	Winslow Twp
07-00297	Jones Raymond & Julia A	36-11001-0000-00056	11/29/2007	8/19/2008	8892	1098	1,983.71	Winslow Twp
09-00373	Casario Dennis A & Lynda L	36-05006-0000-00003	10/15/2009	3/11/2010	9189	1070	2,263.11	Winslow Twp
08-00016	Thorton Sharon & Brian & Diane G	36-00301-0001-00031	12/9/2008	8/26/2009	9090	697	9,455.88	Winslow Twp
80028	Hawkins Robert L	37-00303-0000-00038	12/30/2008	8/26/2009	9090	1231	815.24	Woodlynne Boro

End of Document

RECORD & RETURN TO:

MTAG Services, LLC
Attn: Tom Howell
(703) 923 – 8939
8614 Westwood Center Drive
Suite 510
Vienna, VA 22182

ORIGINAL CHECK. VOIDS IF NOT CASHED WITHIN 90 DAYS. BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER. SEE BACK FOR DETAILS.

VOID VOID VOID VOID VOID

Wells Fargo Bank, N.A.
MAC R3076-03D
McLean, VA 22102

** Void after 90 days **
68-54/514

TaxServ, LLC
400 N. Congress Avenue, Ste 101
West Palm Beach, FL 33401

CHECK # 03739

DATE: 02/10/2022

*********$100.00

VOID VOID

PAY One Hundred Dollars and 00 Cents

VOID VOID

TO THE ORDER OF City of Camden
Michelle D. Hill, Camden City Tax Collector
520 Market St
Camden, NJ 08102-1300

VOID VOID

Authorized Signature

** Not valid over $5,000.00 without two signatures **

208364

[redacted]

CITY OF CAMDEN City of Camden — TaxServ, LLC

Voucher #	Description	Invoice #	Date	Outstanding	Amount Paid
00000000000010441	Duplicate Certificate Fee	PS#11138	02/04/2022	100.00	100.00
				100.00	100.00

00000000000014744 CKRUN 2.10.22 03739

CITY OF CAMDEN City of Camden — TaxServ, LLC — 02/10/2022

Voucher #	Description	Invoice #	Date	Outstanding	Amount Paid
00000000000010441	Duplicate Certificate Fee	PS#11138	02/04/2022	100.00	100.00
				100.00	100.00

00000000000014744 CKRUN 2.10.22 03739

R-31

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #18-01667

WHEREAS, Tax Sale Certificate #18-01667 ("Tax Sale Certificate") was assigned to Brigilda Rodriguez ("Assignment Holder") and the original Tax Sale Certificate was transmitted to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder states that she lost the Tax Sale Certificate and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #18-01667
2829 High Street; Block 1102 Lot 76

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Esq. Business Administrator

DATE: February 22, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #18-01667 for 2829 High St; Block 1102 Lot 76 per attached affidavit.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	3/4/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	Michelle Bastian

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO ISSUE DUPLICATE CERTIFICATE"

2/23/2022

Michelle D. Hill, Tax Collector Date

RECEIVED
FEB 23 A.M.
CITY OF CAMDEN
TAX OFFICE

Re: 2829 High St. Camden, NJ 08105
(Block 1102, lot 76)
Request for Tax Sale Certificate no. 18-01667

To whom it may concern,

I, Brigilda Rodriguez, have lost the original tax sale certificate no. 18-01667 for the property located at 2829 High st. (Block 1102, lot 76) city of Camden. Recorded in mortgage book 10916 at page 1771. Please send me a duplicate copy to the mailing address listed below. I need this document to surrender the property. Thank you. Feel free to call me at 856-397-9710.

Mailing address: Brigilda Rodriguez
3336 Federal St. Apt 2C Camden, NJ 08105

Brigilda Rodriguez

Brigilda Rodriguez

STATE OF NEW JERSEY
COUNTY OF CAMDEN, SS

Sworn and subscribed to before me this 23rd day of the month of February, of the year 2022.

Notary Public

JINNY GUZMAN
Commission # 50148911
Notary Public, State of New Jersey
My Commission Expires
January 19, 2026

013

CITY OF CAMDEN
PROPERTY TAX
RECEIPT

ADDRESS: 2829 High St.

BLOCK 1102 **LOT** 76

☐ **CASH** / ☑ **CHECK** #477

DATE	PRINCIPAL	INTEREST
2/23/18	1. 100.-	
	2.	
	3.	
	4.	
	1.	
	2.	
	3	
	4	
TOTAL:	100.-	
GRAND TOTAL:	$ 100.00	

Duplicate copy for sale
Certificate # 18-01167,
received from Bright-Integrity
CK # 477

R-32

AV:dh
04-12-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #17-00375 FOR ES S. 7TH 72 S SPRUCE STREET

WHEREAS, the property located at ES S. 7th S Spruce Street, Block 370 Lot 54 has erroneous charges against said property; and

WHEREAS, as per correspondence from DPW, there was a misunderstanding with DPW and the prior ownership and current ownership of the Church; and

WHEREAS, due to the confusion DPW has requested that the lien be canceled on the property located at ES S. 7th S Spruce Street, Block 370 Lot 54; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #17-00375 against ES S. 7th S Spruce Street, Block 370 Lot 54; 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 #17-00375 as follows:

ES S. 7th S Spruce Street, Block 370 Lot 54
Cancel Tax Sale Certificate #17-00375

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien per DPW for Certificate No 17-00375 for block/lot 370/54 (ES So 7th 72 S Spruce) due to erroneous charges.

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:		(If applicable)
Approved by Finance Director:	3/4/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:		

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL LIEN PER DPW"

2/23/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: Michelle D. Hill
Sent: Wednesday, February 23, 2022 12:03 PM
To: Latricia Robinson
Cc: Nahema Harvey
Subject: FW: New Wesley Church B 370 L 54

Please cancel the lien per DPW and prepare a council resolution.

From: Keith L. Walker
Sent: Wednesday, February 23, 2022 11:47 AM
To: Felix Horta <FeHorta@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>; Lito Moran <LiMoran@ci.camden.nj.us>
Cc: James Falconiero <JamesF@ci.camden.nj.us>; Orlando Munoz <OrMunoz@ci.camden.nj.us>
Subject: RE: New Wesley Church

Good morning Director Hill , as per the Sanitation Inspector's statement please dismiss the lien against said property and property owner.

From: Felix Horta
Sent: Wednesday, February 23, 2022 10:53 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Lito Moran <LiMoran@ci.camden.nj.us>
Cc: Keith L. Walker <KeWalker@ci.camden.nj.us>; James Falconiero <JamesF@ci.camden.nj.us>; Orlando Munoz <OrMunoz@ci.camden.nj.us>
Subject: RE: New Wesley Church

Hi Michelle, who would you need the email from?

From: Michelle D. Hill
Sent: Wednesday, February 23, 2022 10:40 AM
To: Felix Horta <FeHorta@ci.camden.nj.us>; Lito Moran <LiMoran@ci.camden.nj.us>
Subject: RE: New Wesley Church

Good morning,
Thank you for the research. In order to have the lien cancelled I would need the written consent. It could be as simple as an email reply.

From: Felix Horta
Sent: Wednesday, February 23, 2022 10:05 AM
To: Lito Moran <LiMoran@ci.camden.nj.us>
Cc: Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: FW: New Wesley Church

Hi Lito, here's a copy of the email from yesterday. Hi Michelle, read below statement.

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

-------- Original message --------
From: Felix Horta <FeHorta@ci.camden.nj.us>
Date: 2/22/22 5:49 PM (GMT-05:00)
To: Lito Moran <LiMoran@ci.camden.nj.us>
Cc: "Keith L. Walker" <KeWalker@ci.camden.nj.us>, James Falconiero <JamesF@ci.camden.nj.us>, Orlando Munoz <OrMunoz@ci.camden.nj.us>
Subject: RE: New Wesley Church

Hi Lito, upon review off the below document. This is Not the Citation. I dismissed in 2021. The Citation I dismissed was written in late 2020 or early 2021. Citation was for trash over the limit on curb in early 2021, Orlando had stated to me. That I wrote Norm's Church a Citation. Orlando contacted Norm. And put him on speaker phone. I reviewed the case. While he was on the phone. I explained to him, that I would dismiss the case. But going forward. He was responsible to maintain his curbline. Summited case to Prosecutor for dismissal. The case in question had to have been written up sometime in 2016, because according to the letter. It stated 1/2017, it was cleaned. It's a possibility. I wrote the Citation. I have to check my files. But with that being said. I spoke with Norman about this case today. He stated that he took over the Church in May of 2018. So there's a possibility. That he wasn't given the paperwork, in regards to this matter. The letter stated the address for the Church was a P.o. box. Norman stated he had no knowledge of that p.o. box. It's a possibility that the previous owner had that set up. For the mail to go there.
It's my opinion. That the lien on the Church should be removed. But going forward any new issues that arise. We should hold them 100% accountable. It wouldn't make sense for the City to foreclose. When we have a owner that's maintaining the property and who cares about the City. I don't normally make recommendations like this . But Norman is a good guy and is honest. In all the years I've known him. He's always been a man of his word. I believe this was just some unfortunate luck . That fell on him. I'm for anything we can do, to help the Church and the surrounding community that goes there.

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

-------- Original message --------
From: Lito Moran <LiMoran@ci.camden.nj.us>
Date: 2/22/22 3:11 PM (GMT-05:00)
To: Felix Horta <FeHorta@ci.camden.nj.us>
Subject: FW: New Wesley Church

Fyi

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

-------- Original message --------
From: "Michelle D. Hill" <MiHill@ci.camden.nj.us>
Date: 2/22/22 2:40 PM (GMT-05:00)
To: Lito Moran <LiMoran@ci.camden.nj.us>
Subject: New Wesley Church

Your message is ready to be sent with the following file or link attachments:

img02222022_0001

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Certificate: 17-00375
Prop Loc: ES SO 7TH 72 S SPRUCE

Owner: WESLEY AME ZION CHURCH
Address: 701 SPRUCE STREET
CAMDEN, NJ 08103

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

Block/Lot/Qual: 370. 54.
Sale Date: 06/19/17
Redemption Calculation Date: 02/23/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Misc	2,048.95	86.92	2,135.87

Cost:	117.72	
Total Certificate:		2,253.59
#Days: 1684 Per Diem: 1.126795 Int on Cert:		1,897.52
Redemption Penalty (2.00 %):		45.07
Total:		4,196.18

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 Misc	2,135.87	1,798.40	3,934.27
Total Misc	2,135.87	1,798.40	3,934.27
Certificate Cost	117.72	99.12	216.84

LIEN REDEMPTION:

Principal:	2,253.59	
Redemption Penalty (2.00 %):	45.07	
Interest:	1,897.52	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,207.18	Total Per Diem: 1.126795

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,253.59
Interest	1,897.52
Redemption Penalty	45.07
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	4,207.18

AV:dh
04-12-22

R-33

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH (CODE 46) TO CSA HOMES, LLC

WHEREAS, CSA Homes, LLC paid the 2022 1st quarter taxes subsequent payment, in the amount of $126.43, on 746 Pine Street, Block 355 Lot 31 ("Property"); and

WHEREAS, the homeowner of 746 Pine Street, Block 355 Lot 31 was approved for a lien reduction; and

WHEREAS, it is necessary to refund CSA Homes, LLC the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to CSA Homes, LLC 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: CSA Homes, LLC
900 Haddon Avenue-Suite 438
Collingswood, NJ 08108

Refund amount: $126.43 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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 22, 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 CSA Homes, LLC, 900 Haddon Ave, Ste 438, Collingswood, NJ 08108 for block/lot 355/31 (746 Pine St) in the amount of $126.43 due to owner being approved for a Lien Reduction.

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

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

AMOUNT: $126.43

☐ **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	3/4/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	

	(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 CSA HOMES, LLC "

2/22/2022

Michelle D. Hill, Tax Collector — Date

Code 46

AFFIDAVIT

TAX CERTIFICATION 92-162 BLOCK 355

DATE 1/26/2022 LOT 31

I, _____ CSA Homes, LLC HEREBY CERTIFY THAT I HAVE PAID THE SUBSUQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN THE FOLLOWING AMOUNT:

PRINCIPAL $126.43

INTEREST _____

RECORDING _____

TOTAL $126.43

_____

SIGNATURE (LIEN HOLDER)

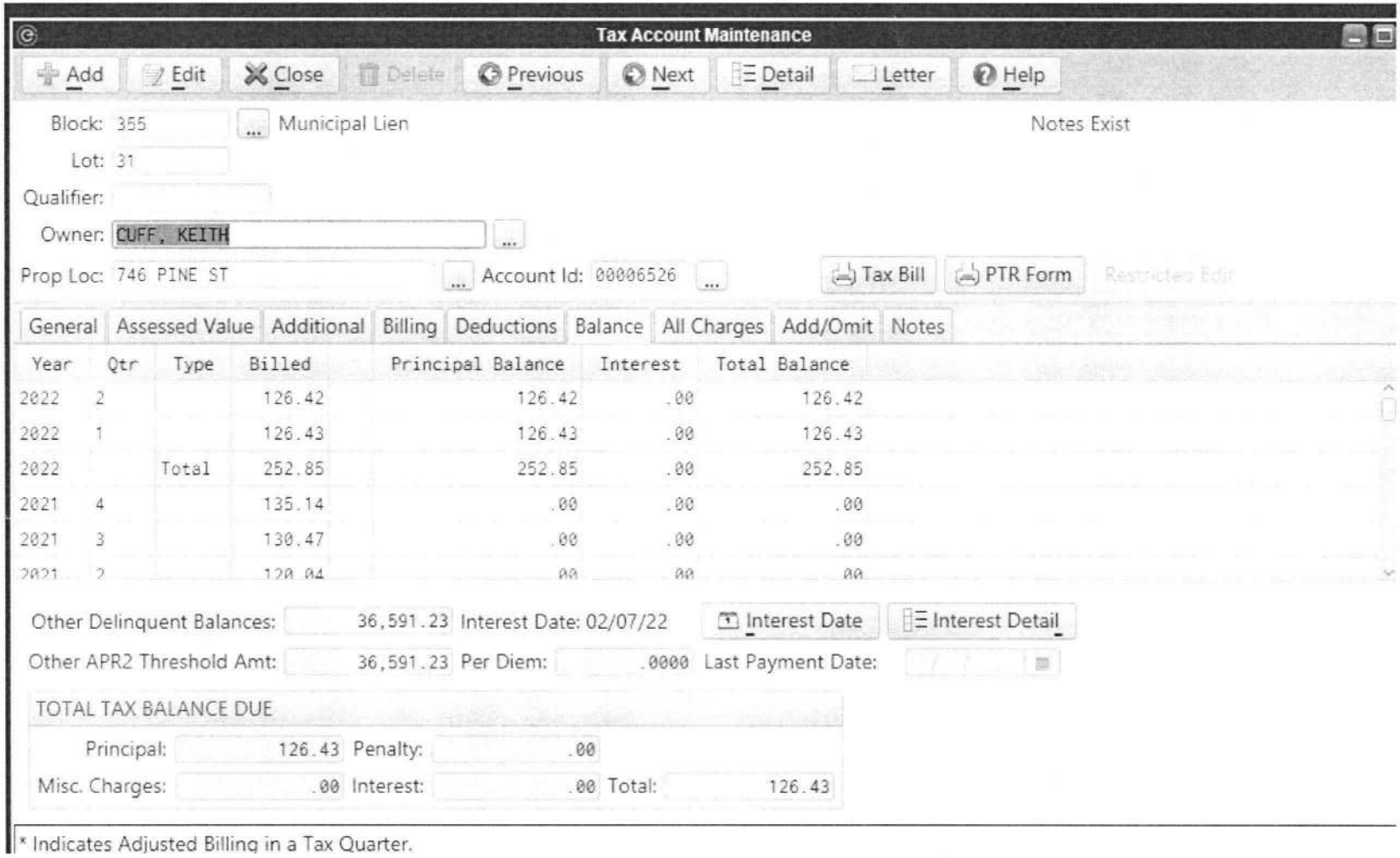
SWORN AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 20____

_____

TAX COLLECTOR OR NOTARY PUBLIC

THIS AFFIDAVIT MUST BE ON FIE IN THE OFFICE OF REVENUE COLLECTION FOR THE CITY OF CAMDEN IN ACCORDANCE WITH NJ STATUTE 54:5-62 AND 54:5-99



Code

46

Date: 02/07/22 10:45 AM KAH
Amt: 126.43 CK#:96213014?0
Ref Num: 136045 Seq: 1 to 1

R-34

AV:dh
04-12-22

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH (CODE 46) TO CSA HOMES, LLC

WHEREAS, Tax Sale Certificate #11-00213 against 501-517 West Street, Block 183, Lot 59 (the "Property") was assigned in error as the property owner was in the process of establishing an installment agreement; and

WHEREAS, City Council authorized the refund of the purchase price to CSA Homes, LLC at its March 8, 2022 City Council Meeting; and

WHEREAS, CSA Homes, LLC paid the 2021 4th & 2022 2nd quarter taxes subsequent payments, in the amount of $4,465.15, on the Property; and

WHEREAS, CSA Homes, LLC is no longer the holder of the lien; and

WHEREAS, it is necessary to refund CSA Homes, LLC the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to CSA Homes, LLC 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: CSA Homes, LLC
900 Haddon Avenue-Suite 438
Collingswood, NJ 08108

Refund amount: $4,465.15 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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 22, 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 CSA Homes, LLC, 900 Haddon Ave, Ste 438, Collingswood, NJ 08108 for block/lot 183/59 (501-517 West St) in the amount of $4,465.15 due to owner currently working and establish a payment arrangement.

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

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

AMOUNT: $4,465.15

☐ **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)	3/4/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	

	(***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 CSA HOMES, LLC "

2/25/2022

Michelle D. Hill, Tax Collector Date

Code 46

AFFIDAVIT

TAX CERTIFICATION 11-00213 BLOCK 183

DATE 1/26/2022 LOT 59

I, CSA Homes, LLC HERBY CERTIFY THAT I HAVE PAID THE SUBSUQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN THE FOLLOWING AMOUNT:

PRINCIPAL 4465.15

INTEREST

RECORDING

TOTAL 4465.15

SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 20____

TAX COLLECTOR OR NOTARY PUBLIC

THIS AFFIDAVIT MUST BE ON FIE IN THE OFEICE OF REVENUE COLLECTION FOR THE CITY OF CAMDEN IN ACCORDANCE WITH NJ STATUTE 54:5-62 AND 54:5-99

Date: 02/07/22 10:48 AM NAH
Amt: 4465.15 CK#:9621301470
Ref Num: 136045 Seq: 2 to 2

Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 183 ... Municipal Lien — Notes Exist

Lot: 59

Qualifier:

Owner: BERGEN SQ COMMUNITY DEV COALITION ...

Prop Loc: 501-517 WEST ST ... Account Id: 00002757 ... Tax Bill | PTR Form | Restricted Edit

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	2		2,110.71	2,110.71	.00	2,110.71
2022	1		2,110.71	2,110.71	.00	2,110.71
2022		Total	4,221.42	4,221.42	.00	4,221.42
2021	4		2,256.29	2,256.29	108.30	2,364.59
2021	3		2,178.15	.00	.00	.00
2021	2		2,004.19	.00	.00	.00

Other Delinquent Balances: 101,584.14 Interest Date: 02/07/22 — Interest Date | Interest Detail

Other APR2 Threshold Amt: 101,584.14 Per Diem: 1.1281 Last Payment Date: 10/04/2005

TOTAL TAX BALANCE DUE

Principal: 4,367.00 Penalty: .00

Misc. Charges: .00 Interest: 108.30 Total: 4,475.30

* Indicates Adjusted Billing in a Tax Quarter.

Code

R-35

AV:dh
04-12-22

RESOLUTION AUTHORIZING THE CANCELLATION OF WATER AND SEWER CHARGES ON TSC #14-00434

WHEREAS, Tax Sale Certificate #14-00434 for NE Spruce & 7th Street, Block 368 Lot 117 water and sewer charges must be canceled due to erroneous billing; and

WHEREAS, per NJ American Water the property located at NE Spruce & 7th Street, Block 368 Lot 117 water and sewer bill is current and should not have a lien; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said water and sewer charges on TSC #14-00434 in the amount of $879.84; now, therefore

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

NE Spruce & 7th Street, Block 368 Lot 117
TSC #14-00434
Cancel Sewer Charges: $879.84

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: April 12, 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: April 12, 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 water/sewer charges

BRIEF DESCRIPTION OF ACTION: Resolution to cancel water/sewer charges for certificate no 14-00434, block/lot 368/117 (NE Spruce & 7th Sts) due to erroneous billing.

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:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	3/4/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	

	(***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 WATER/SEWER CHARGES"

2/23/2022

Michelle D. Hill, Tax Collector Date

Certificate: 14-00434
Prop Loc: N E SPRUCE & 7TH STS

Owner: WESLEY AME ZION CHURCH
Address: 701 SPRUCE STREET
CAMDEN, NJ 08103

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

Block/Lot/Qual: 368. 117.
Sale Date: 06/23/14
Redemption Calculation Date: 02/17/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	98.47	8.26	106.73

Cost:	90.00	
Total Certificate:		196.73
#Days: 2754 Per Diem: 0.098365 Int on Cert:		270.90
Redemption Penalty (0.00 %):		0.00
Total:		467.63

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014	2	05/15/14	52.25	8.00	0.011611	2792	32.42	84.67
Sewer	2014	3	03/13/14	64.30	8.00	0.014289	2854	40.78	105.08
Water	2014	3	03/13/14	83.93	8.00	0.018651	2854	53.23	137.16
Sewer	2014	3	06/09/14	55.93	8.00	0.012429	2768	34.40	90.33
Water	2014	3	06/09/14	71.69	8.00	0.015931	2768	44.10	115.79
CCMUA	2014	3	08/15/14	39.48	8.00	0.008773	2702	23.71	63.19
CCMUA	2014	3	08/15/14	12.77	18.00	0.006385	2702	17.25	30.02
Sewer	2014	3	09/15/14	88.33	18.00	0.044165	2672	118.01	206.34
Water	2014	3	09/15/14	124.97	18.00	0.062485	2672	166.96	291.93
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	2612	68.24	120.49
Sewer	2014	4	12/08/14	55.50	18.00	0.027750	2589	71.84	127.34
Water	2014	4	12/08/14	71.13	18.00	0.035565	2589	92.08	163.21
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	2522	65.89	118.14
Sewer	2015	1	03/12/15	68.70	18.00	0.034350	2495	85.70	154.40
Water	2015	1	03/12/15	90.33	18.00	0.045165	2495	112.69	203.02
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	2432	66.58	121.33
Sewer	2015	2	06/11/15	46.70	18.00	0.023350	2406	56.18	102.88
Water	2015	2	06/11/15	58.33	18.00	0.029165	2406	70.17	128.50
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	2342	64.11	118.86
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	2252	61.65	116.40
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	2162	59.18	113.93
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	2072	56.72	111.47
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	1982	54.26	109.01
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	1892	51.79	106.54
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	1802	49.33	104.08
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	1712	46.87	101.62

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	1622	44.40	99.15
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	1532	41.94	96.69
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	1442	39.47	94.22
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	1352	37.01	91.76
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	1262	34.55	89.30
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	1172	32.08	86.83
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	1082	29.62	84.37
			Total:	1,964.84				1,923.21	3,888.05

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Water	500.38	539.23	1,039.61
Total Water	500.38	539.23	1,039.61
Subseq Sewer	379.46	406.91	786.37
Total Sewer	379.46	406.91	786.37
Certificate CCMUA	106.73	146.97	253.70
Subseq CCMUA	1,085.00	977.07	2,062.07
Total CCMUA	1,191.73	1,124.04	2,315.77
Certificate Cost	90.00	123.93	213.93

LIEN REDEMPTION:

Principal:	2,161.57
Redemption Penalty (0.00 %):	0.00
Interest:	2,194.11
Recording Fees:	11.00
TOTAL REDEMPTION:	4,366.68

Total Per Diem: 0.978679

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	1.10-	0.00	1.10-
TOTAL TAXES				1.10-	0.00	1.10-
TOTAL CURRENT CHARGES				1.10-	0.00	1.10-

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,160.47
Interest	2,194.11
Redemption Penalty	0.00
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	4,365.58

Latricia Robinson

From: Michelle D. Hill
Sent: Tuesday, February 22, 2022 2:32 PM
To: Latricia Robinson
Cc: Nahema Harvey
Subject: FW: New Wesley Church 701 Spruce and 702 Ramona Gonzalez
Attachments: Neew Westley Church.pdf

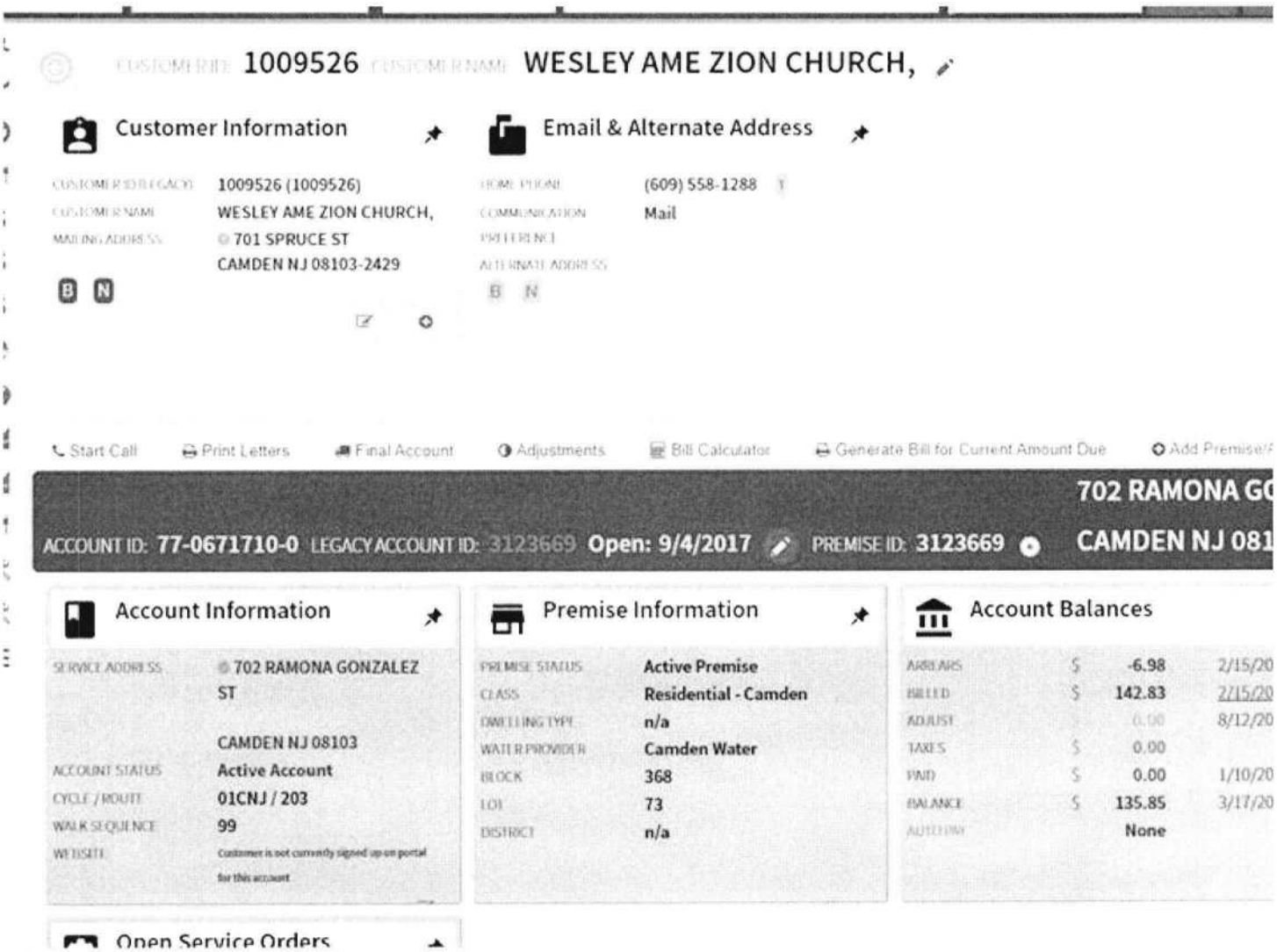
Hey ladies,
Please cancel this lien and prepare a resolution.

From: Kimberly Jamerson [mailto:Kimberly.Jamerson@amwater.com]
Sent: Friday, February 18, 2022 4:28 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Harold Sofield <Harold.Sofield@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>
Subject: RE: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Hi Michelle,

This property should not be on lien. They only owe the most current bill that came out on 2/15/2022. See account status below.

Hope this helps.



Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

AMERICAN WATER
WE KEEP LIFE FLOWING®

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Thursday, February 17, 2022 7:14 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>; Harold Sofield <Harold.Sofield@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>
Subject: RE: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Good Evening,
Please take a moment to review the attached lien redemption worksheet and let know if the charges are accurate. The church Treasurer states that the account is current only owing future charges. Please let me know if this lien should be cancelled.

From: Kimberly Jamerson [mailto:Kimberly.Jamerson@amwater.com]
Sent: Thursday, February 03, 2022 3:36 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Harold Sofield <Harold.Sofield@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>
Subject: RE: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Hi Michelle,

Our tech along with one of our supervisors were able to gain access to these properties today. They found one meter (1"meter) that feeds the property listed as 709 Spruce on the map below as well as the church that is listed as 702 Ramona Gonzalez. The meter is located in the 709 property. There is a service line that goes from 709 to 702 to feed the church.

Hope this helps. Let me know if you have any questions.



Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

AMERICAN WATER
WE KEEP LIFE FLOWING®

From: Kimberly Jamerson
Sent: Wednesday, February 2, 2022 2:26 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Harold Sofield <Harold.Sofield@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>
Subject: RE: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Hi Michelle,

We are billing Wesley AME Zion Church at 702 Ramona Gonzalez st. Blk 368, Lot 73. We do not have an account for 701 Spruce or NE Spruce & 7th Street. I will send a tech out tomorrow to see if they can locate more than one meter in the 702 Ramona Gonzalez property and verify the other addresses.

Thanks,

Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

AMERICAN WATER
WE KEEP LIFE FLOWING®

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Wednesday, February 2, 2022 1:37 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>; Harold Sofield <Harold.Sofield@amwater.com>
Subject: RE: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Good afternoon,
I'm following up on this inquiry for our block 368 lot 117 N E SPRUCE & 7TH STS. This lien is scheduled to be assigned, but I don't want that to happen if there is a billing error. Have you been able to confirm if there are two separate meters? Do you show that they have been making payments after the lien was placed in 2014?

From: Michelle D. Hill
Sent: Wednesday, January 12, 2022 1:00 PM
To: 'Kimberly Jamerson' <Kimberly.Jamerson@amwater.com>; 'Dan Lose' <Danl@ccmua.org>
Subject: New Wesley Church 701 Spruce and 702 Ramona Gonzalez

Good Afternoon,
Our systems are still down, but I wanted to start some research on a Municipal Lien for New Westley Church. They appear to have two separate addresses for one building and they may be receiving utility bills, but they state there is only one meter and the account is current. According to an older record I found there is a Municipal Lien on one of the

properties dating back to 2014 so they should not have been able to make current payments. City Council has received an inquiry and I would like to get back to them with whatever details you can provide. Thank you

Michelle D. Hill, C.T.C.
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Room 117
Camden, NJ 08102
P (856) 757-7003
Tax@ci.camden.nj.us
Click here for property tax information

AV:dh
04-12-22

R-36

RESOLUTION AUTHORIZING THE CANCELLATION OF SEWER CHARGES ON TSC #20-01329

WHEREAS, Tax Sale Certificate #20-01329 for 220 N. 37th Street, Block 1031 Lot 12 sewer charges must be canceled due to erroneous charges; and

WHEREAS, per NJ American Water the water service has been inactive since 2006; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said sewer charges on TSC #20-01329 in the amount of $4,500.00; now, therefore

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

220 N. 37th Street, Block 1031 Lot 12
TSC #20-01329
Cancel Sewer Charges: $4,500.00

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: April 12, 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: April 12, 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 sewer charges for certificate no 20-01329, block/lot 1031/12 (220 N 37th St) in the amount of $4,896.37 due to erroneous billing.

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:		(If applicable)
Approved by Finance Director:	3/4/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/15/22	Marella Bashan

	(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 SEWER CHARGES"

2/23/2022

Michelle D. Hill, Tax Collector Date

LAW OFFICES
HONIG & GREENBERG, L.L.C.
1949 Berlin Road
Suite 200
Cherry Hill, New Jersey 08003

Phone: (856) 770-0990
Fax: (856) 770-8511

Murray Honig
Adam D. Greenberg*
Helene Raush*
*MEMBER NJ & PA BAR

November 9, 2021

Michelle Hill, C.T.C.
Collector of Taxes
City of Camden
520 Market Street, Room 117
Camden, NJ 08101-5120

Michelle Banks-Spearman, Esq.
Office of the City Attorney
520 Market Street
Camden, NJ 08101-5120

RE: AUREA MUNIZ and PABLO MUNIZ vs. First National Bank of Chicago as Trustee for US Home Equity Loan , ET ALS
Docket No: F-2524-21
Property: 220 North 37th Street (Vacant Land)
Block: 1031 Lot: 12

Dear Ms. Hill and Ms. Banks-Spearman,

I am writing for some assistance with my clients, Camden City residents Aurea and Pablo Muniz. Mr. and Mrs. Muniz purchased certificate 91-1040 from the City in March, 2020. We are prosecuting the foreclosure and will have it completed in the next few months. The property is and has been vacant land for many, many years.

Our concern, however, is a subsequent certificate, 20-01329, for for $491.65. A copy of this certificate is enclosed. My clients

came to redeem that lien and were told that the amount due to redeem is suddenly $7,275.71. A copy of the redemption statement is enclosed.

Somehow, on June 24, 2020, an assessment of $4,896.37 was levied against the property for sewer charges. Since my clients acquired the certificate just 90 days before that, it seems to me that this amount must be an error. I am asking that the City review this 2020 certificate as soon as possible and rectify what appears to be a significant mistake.

My clients want only to own this lot adjacent to their home and further beautify their Camden home. We appreciate your courtesies in looking into this issue.

Thank you.

Very truly yours,
HONIG & GREENBERG, L.L.C.

Adam D. Greenberg

ADG:st
Enclosures
cc: Aurea & Pablo Muniz

NEW JERSEY
AMERICAN WATER

May 5, 2021

To Whom It May Concern,

Re: Water Service – 220 North 37th St, Camden, New Jersey 08105

This notice is to advise that New Jersey American Water does not have an active water service at the above referenced property.

In addition, the service was verified OFF on August 30, 2006 with the service order comments "water has been off here for a long time". A demolition letter (attached) was submitted to Camden Code Enforcement on October 3, 2017.

If you have any further question regarding this matter, please contact me at this office.

Sincerely,

Lenard Jean-Laurent

Operations Supervisor

NEW JERSEY
AMERICAN WATER

Lenard Jean-Laurent
204 Carriage Lane
Delran, NJ 08075
Lenard.Jean-Laurent@amwater.com
P: 856-255-2034
F: 856-764-6927

October 3, 2017

James R Rizzo
Department Of Code Enforcement
Office Of Building Bureau
City Hall Suite 403
P.O. Box 95120
Camden, New Jersey, 08103

Re: Water Service – 220 North 37th St, Camden, New Jersey

As per your request, our service has been turned off and the water meter has been removed at the above referenced property.

It is our understanding that you will be demolishing this property. If you require that the water service be disconnected at the curb, it will be your responsibility to perform that work.

If you have, any further question regarding this matter, please contact me at this office.

Sincerely,

Lenard Jean-Laurent

Operations Supervisor

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1031. 12.		Lien	20-01329	FIRST NATIONAL BANK OF CHICAGO				
2020 2 02/23/22 069		cancel charges		4,896.37-	0.00	0.00	4,896.37-	1
Charge Type: Tax								

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020							
069	Per Resolution	1	4,896.37-	0.00	0.00	4,896.37-	
		1	4,896.37-	0.00	0.00	4,896.37-	
Totals for All Years:		1	4,896.37-	0.00	0.00	4,896.37-	

Certificate: 20-01329
Prop Loc: 220 NO 37TH ST

Owner: FIRST NATIONAL BANK OF CHICAGO
Address: 405 W LOOP 800 SO STE 110
FORT WORTH, TX 76108

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

Block/Lot/Qual: 1031. 12.
Sale Date: 06/22/20
Redemption Calculation Date: 02/23/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	430.97	20.68	451.65

Cost:	40.00	
Total Certificate:		491.65
#Days: 601 Per Diem: 0.245825 Int on Cert:		147.74
Redemption Penalty (2.00 %):		9.83
Total:		649.22

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2020	2	06/24/20	4,896.37	18.00	2.448185	599	1,466.46	6,362.83
Tax	2020	4	11/01/20	206.33	18.00	0.103165	472	48.69	255.02
Tax	2021	1	02/01/21	222.60	18.00	0.111300	382	42.52	265.12
Tax	2021	4	11/01/21	250.60	18.00	0.125300	112	14.03	264.63
			Total:	5,575.90				1,571.70	7,147.60

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	451.65	135.72	587.37
Subseq Tax	679.53	105.24	784.77
Total Tax	1,131.18	240.96	1,372.14
Subseq Sewer	4,896.37	1,466.46	6,362.83
Total Sewer	4,896.37	1,466.46	6,362.83
Certificate Cost	40.00	12.02	52.02

LIEN REDEMPTION:

Principal:	6,067.55
Redemption Penalty (2.00 %):	9.83
Interest:	1,719.44
Recording Fees:	11.00
TOTAL REDEMPTION:	7,807.82

Total Per Diem: 3.033775

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	6,067.55
Interest	1,719.44
Redemption Penalty	9.83
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	7,807.82

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

KEITH L. WALKER
DIRECTOR OF PUBLIC WORKS
TEL: 856-757-7139
EMAIL: PUBLICWORKS@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

TO: Michelle Banks-Spearman, City Attorney

FROM: Keith Walker, Director of Public Works

DATE: December 1, 2021

RE: **220 N. 37th St. – Removal of Sewer Charges/Lien Cancellation**

The property tax lien on 220 N. 37th St. was sold by the City of Camden at reduced value to a lienholder in April, 2020. In June, 2020, sewer charges for a July, 2017, disconnection from the sewer main were placed in lien in the amount of $4500.00. Due to the sewer lien being placed on the property after the April, 2020, sale of the lien to the lienholder, I recommend that these sewer charges be removed from the property lien.

Sincerely,

KLW/aw

R-37

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE REFUND OF A HANDICAP PARKING PRIVILEGE FEE TO DONNA APPAFUCIO

WHEREAS, Donna Appafucio paid the $100.00 handicap fee for parking at her the property located of 3085 Stevens Street; and

WHEREAS, Ms. Appafucio no longer wishes to received handicap parking at her location and has requested a refund; and

WHEREAS, the Department of Public Works has requested that City Council authorize the issuance of a refund in the amount set forth below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount set forth below:

Refund To	Refund Amount
Donna Appafucio 3085 Stevens Street Camden, NJ 08105	$100.00

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUND OF DISABLED PARKING (HANDICAP) SIGN INSTALLATION FEE FOR 3085 STEVENS ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of disabled (handicap) parking sign installation fee. The applicant's parking zone removal was authorized via City Council ordinance (3/8/22), and no signage was installed.

Refund to: Donna Appafucio, 3085 Stevens, St., Camden, NJ, 08105
Refund Amount: 100.00

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable) N/A*

	Date	Signature
Approved by Relevant Director:	3/4/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	3/16/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/16/22	
Received by City Attorney:	3/17/22	

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

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

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

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

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

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

KEITH L. WALKER
DIRECTOR OF PUBLIC WORKS
TEL: 856-757-7139
EMAIL: PUBLICWORKS@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

DISABLED INDIVIDUALS PARKING APPROVAL REFUND REQUEST

NAME: Donna Appafucio

ADDRESS: 3085 Stevens St., Camden, NJ 08105

REASON FOR REFUND:

Applicant wants to withdraw Disabled Individuals (Handicap)

Parking application approval, and receive a refund of app fees.

PLEASE NOTE:

This request will be subject to the City Council process, which requires two (2) ordinance readings. Once processed through City Council, a refund of fees will be issued by the City of Camden. Processing time is approximately 90 days. Your patience is appreciated.

PLEASE SIGN AND RETURN THIS FORM VIA MAIL TO:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVE.
CAMDEN, NJ 08103
ATTN: HANDICAP PARKING

Donna Appafucio
APPLICANT SIGNATURE

12-27-21
DATE

R-38

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF NINE (9) LIGHT FIXTURES TO LED LIGHTING LOCATED AT 10TH & LINDEN STREET

WHEREAS, the City of Camden has committed to take responsibility and hereby accepts the upgrade of nine (9) light fixtures to LED Lights on existing components located at 10th & Linden Street; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the utility cost for the current year will be $132.62 per month for a yearly amount of $1,591.20 as compared to the current cost of $244.71 per month and yearly cost of $2,936.52; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the upgrade of nine (9) light fixtures to LED lighting located at 10th & Linden Street; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the upgrade of light fixtures.

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: April 12, 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

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: April 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: *RESOLUTION AUTHORIZING A PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF NINE (9) LIGHT FIXTURES AT 10TH ST. & LINDEN ST. TO LED LIGHTING*

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of nine (9) light fixtures to LED lighting at 10th St. & Linden St.

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

APPROPRIATION/REVENUE ACCOUNT(S):

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:	3/3/22	
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	3/26/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/7/22	
Received by City Attorney:	3/29/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Angela M. 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******

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 Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of nine (9) light fixtures to LED lighting at 10th St. & Linden St.
Contract Award Amount	$132.62/month Decrease from $244.71
Term of Contract	n/a
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.)	NJSA 40A 11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

_____ Date_____

Mayor's Signature*

_____ Date 3/19/21

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.

N/A
_____Funding Source for this action

_____
Chief Financial Officer Signature

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

N/A
_____ Date 3/15/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

DocuSign Envelope ID: C87902A4-1479-485C-BB88-A92782F5F8D0

PSE&G We make things work for you.

Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: Camden City Utility Dept - Linden St

Contract Account # 7350842309

Customer Name: Camden City Utility Dept

For Service at Address: Linden St, Camden

CostType	Product	Qty	Amount
Install	Luminaire	9	$132.62
Monthly Install Totals		**9**	**$132.62**
Remove	Luminaire	9	$244.71
Monthly Removal Totals		**9**	**$244.71**

This is Not an Invoice

DocuSign Envelope ID: C87902A4-1479-485C-BB88-A92782F5F8D0

RptSvcAgt

PSE&G We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name: Camden City Utility Dept - Linden St | **Project Status** | **Agreement** | **Presented Date:** 2/25/2022

Customer Name: Camden City Utility Dept | **BP#** 1000450741 | **Contract Account #** 7350842309

Service Address: Linden St, Camden | **Effective Date:** 2/25/2022

Contact Name: Keith Walker | **Contract Term:** 1 Year | **Distribution:** OH

Office Tel: (609) 757-7500 | **Cell Phone:** | **EMail:** KeWalker@ci.camden.nj.us | **Fax:**

☐ OfficeRecord | **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4005015665	6588587	500915254		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Luminair	1	ES050928BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	19.03	0.00			0.00			5929
Luminair	1	EX053288BL	BPL		☐	☐	☑	Install	New	Set Exist	19.42	0.00	0.00			0.00		0.00	5930
Luminair	4	ES050724BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	32.44	0.00			0.00			5932
Luminair	4	ES050726BL	BPL		☐	☐	☑	Remove	Upgrade	Remove	0.00	23.98	0.00			0.00			5931
Luminair	8	EX054091BL	BPL		☐	☐	☑	Install	New	Set Exist	14.15	0.00	0.00			0.00		0.00	5933

Rates and Costs Summary

Grand Total One Time Upfront Cost

$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$132.62
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$132.62

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	$244.71
Poles: Prior Monthly Charges	$0.00
Brackets: Prior Monthly Charges	$0.00
Prior Monthly Charge Totals	$244.71

One-Time Cost Totals	
Cost for Construction (CIAC)	$0.00
Foundation Credit Total	$0.00
Pole Upfront Cost Total	$0.00
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$0.00
Lumin Upfront Cost Total	$0.00

Comments: Remove 1) 250W HPS and 4) 250W HPS Floods and 4) 400W HPS Floods and Install 1) 107W LED Cobra and 8) 129W LED Floods.

RepEMail: Walter.Ruff@pseg.com | Tel: (609) 387-0526 | Print Signatory Name/Title: Keith Walker

PSEG Representative: Walter Ruff | *Authorized Signature:

DocuSign Envelope ID: C87902A4-1479-485C-BB88-A92782F5F8D0

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

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STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

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STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
5930	Linden St	3 PEO N 10th PP	16293	Luminaire
5931	Linden St	4 PEO 10th PP	12357	Luminaire
5931	Linden St	4 PEO 10th PP	12357	Luminaire
5931	Linden St	5 PEO 10th PP	16292	Luminaire
5931	Linden St	6 PEO 10th PP	15623	Luminaire
5932	N 10th St	1 PNO Linden	67584	Luminaire
5932	Linden St	1 PEO N 10th	69206	Luminaire
5932	Linden St	2 PEO N 10th PP	12355	Luminaire
5932	Linden St	2 PEO N 10th PP	12355	Luminaire
5933	Linden St	4 PEO N 10th PP	12357	Luminaire

DocuSign Envelope ID: C87902A4-1479-485C-BB88-A92782F5F8D0

	5933	Linden St	4 PEO N 10th PP	12357	Luminaire
	5933	Linden St	5 PEO N 10th PP	16292	Luminaire
	5933	Linden St	6 PEO N 10th PP	15623	Luminaire
	5933	N 10th St	1 PNO Linden	67584	Luminaire
	5933	Linden St	1 PEO N 10th	69206	Luminaire
	5933	Linden St	2 PEO N 10th PP	12355	Luminaire
	5933	Linden St	2 PEO N 10th PP	12355	Luminaire
	5929	Linden St	3 PEO N 10th PP	16293	Luminaire

R-39

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE REFUNDING OF SEWER OVERPAYMENT FOR THE PROPERTY LOCATED AT 3728 TERRACE AVENUE IN THE AMOUNT OF $280.00

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund for overpayment of sewer charges in the amount of $280.00 due to sewer back billing error; and

WHEREAS, it is necessary to issue a refund to owner Marycel Rodriquez in the amount of $280.00; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund to the following customer in the amount set forth below:

Mail check to:
Marycel Rodriquez
3728 Terrace Avenue
Pennsauken, NJ 08110

Refund Sewer Amount $280.00

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF ~~WATER~~/SEWER CHARGES FOR 3728 TERRACE AVE. IN THE AMOUNT OF $280.00

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of overpaid ~~water~~/sewer service charges in the amount of $280.00 due to sewer back billing error.

Refund to: Marycel Rodriguez, 3728 Terrace Ave., Pennsauken, NJ 08110
Refund Amount: 280.00

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (*If applicable*) 1-07-07-110-001 - $280.00

AMOUNT: (*If applicable*) $280.00

	Date	Signature
Approved by Relevant Director:	3/10/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	3/18/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/16/22	
Received by City Attorney:	3/31/22	

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

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

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

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

Angela Watkins

From: Stephanie Holmes
Sent: Thursday, February 24, 2022 1:01 PM
To: Angela Watkins
Subject: FW: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND
Attachments: 3728 terrace .xlsx; 3728 TERRACE REQUEST FOR REFUND.pdf

Good Afternoon Angela,

Please see request below from American Water.

From: Sylvia Hill [mailto:Sylvia.Hill01@amwater.com]
Sent: Thursday, February 24, 2022 12:23 PM
To: Stephanie Holmes <StHolmes@ci.camden.nj.us>; Keisha Howard <KeHoward@ci.camden.nj.us>; Evana Thomas <EvThomas@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: FW: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

Customer has called several times amount the status of her refund. Is there a date that she should expect the refund?

From: Cheryl Joyner <Cheryl.Joyner@amwater.com>
Sent: Tuesday, March 9, 2021 2:21 PM
To: Stephanie Holmes <StHolmes@ci.camden.nj.us>; Keisha Howard <KeHoward@ci.camden.nj.us>
Cc: Teah Taylor <TeTaylor@ci.camden.nj.us>; joconyer <joconyer@ci.camden.nj.us>; Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>; Whitney Singletary <Whitney.Singletary@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>
Subject: FW: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

Camden Finance Team,

Please see customer' request for a refund along with supporting documentation. Please confirm receipt.

Thanks

Cheryl Joyner
AWE-Customer Service Manager
856-541-3810 Office
609-491-6670 Cell
856-541-3199 Fax

Actions	Posted Date	Comment	Invoice Number	Description	Amount	Balance
		SEWER BACK BILLING 2020 - REV: Residential - Camden FROM: 01/25/2019				
1	6/15/2020	TO: 02/25/2020 PLUS 10 PENALTIES/INTEREST.	10203588	INVOICE FOR: 2020 Sewer Back Billing	160.62	160.62
2	8/14/2020	BILL FOR Sewer- DUE: 9/15/2020 PLUS 10 PENALTIES/INTEREST.	10219332	INVOICE FOR: Sewer- AND	56.12	216.74
3	11/17/2020	LOCKBOX PROCESSED BY SYSTEM	0	PAYMENT	-100	116.74
4	11/13/2020	BILL FOR Sewer- DUE: 12/15/2020 PLUS 4 PENALTIES/INTEREST.	10242521	INVOICE FOR: Sewer- AND	47.19	163.93
5	12/4/2020	LOCKBOX PROCESSED BY SYSTEM	0	PAYMENT	-50	113.93
6	12/15/2020	LOCKBOX PROCESSED BY SYSTEM	0	PAYMENT	-30	83.93
7	1/5/2021	LOCKBOX PROCESSED BY SYSTEM	0	PAYMENT	-50	33.93
8	1/13/2021	per ticket 8171 reverse bill FOR SERVICE: Sewer- APPROVED BY USER:	10242521	REVERSE a PREVIOUS BILL	-47.19	-13.26
9	1/13/2021	per ticket 8171 reverse bill FOR SERVICE: Sewer- APPROVED BY USER:	10219332	REVERSE a PREVIOUS BILL	-56.12	-69.38
10	1/13/2021	per ticket 8171 reverse SBB charges APPROVED BY USER: TNagel	10203588	2020 Sewer Back Billing	-160.62	-230
11	1/28/2021	LOCKBOX PROCESSED BY SYSTEM	0	PAYMENT	-50	-280

Stephanie Holmes

From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Tuesday, March 15, 2022 10:17 AM
To: Stephanie Holmes; Keisha Howard; Evana Thomas; Angela Watkins
Cc: Amanda Herrera; Jahnaia D Coley; Kimberly Jamerson
Subject: RE: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

It is $3.38 more because of the reversed interest. The credit on the account is $283.38.

3728 Terrace Ave
Camden NJ 08110

BILL

Account Balances

ARREARS	$	222.98	11/13/2020
BILLED	$	47.19	11/13/2020
ADJUST	$	-273.55	1/13/2021
TAXES	$	0.00	
PAID	$	-280.00	1/28/2021
BALANCE	$	-283.38	12/15/2020
AUTO PAY		None	

From: Stephanie Holmes <StHolmes@ci.camden.nj.us>
Sent: Tuesday, March 15, 2022 9:45 AM
To: Sylvia Hill <Sylvia.Hill01@amwater.com>; Keisha Howard <KeHoward@ci.camden.nj.us>; Evana Thomas <EvThomas@ci.camden.nj.us>; Angela Watkins <AnJohnst@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: RE: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND
Importance: High

Good Morning Sylvia,

The City is in the process of processing the refund for the above address. However, before the Director of Finance approves the resolution request, she wants to make sure that the resident still has a credit balance at this time. Her concern is that credit may have been netted out over the course of the year. Can you please verify that the credit do in fact still exist? Once we get this confirmation the resolution request will be signed to continue with the refund process.

Thank you,

Stephanie N. Holmes, MBA
City of Camden Treasurer's Office
520 Market Street, Room 213 City Hall

Camden, NJ 08101
(856) 757-7005
stholmes@ci.camden.nj.us

From: Stephanie Holmes
Sent: Thursday, February 24, 2022 1:03 PM
To: 'Sylvia Hill' <Sylvia.Hill01@amwater.com>; Keisha Howard <KeHoward@ci.camden.nj.us>; Evana Thomas <EvThomas@ci.camden.nj.us>; Angela Watkins <AnJohnst@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: RE: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

Hey Sylvia,

All request for refunds should be directed to Angela Watkins in our Public Works Department. I forwarded her your request.

Thank you.

From: Sylvia Hill [mailto:Sylvia.Hill01@amwater.com]
Sent: Thursday, February 24, 2022 12:23 PM
To: Stephanie Holmes <StHolmes@ci.camden.nj.us>; Keisha Howard <KeHoward@ci.camden.nj.us>; Evana Thomas <EvThomas@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: FW: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

Customer has called several times amount the status of her refund. Is there a date that she should expect the refund?

From: Cheryl Joyner <Cheryl.Joyner@amwater.com>
Sent: Tuesday, March 9, 2021 2:21 PM
To: Stephanie Holmes <StHolmes@ci.camden.nj.us>; Keisha Howard <KeHoward@ci.camden.nj.us>
Cc: Teah Taylor <TeTaylor@ci.camden.nj.us>; joconyer <joconyer@ci.camden.nj.us>; Amanda Herrera <Amanda.Herrera@amwater.com>; Sylvia Hill <Sylvia.Hill01@amwater.com>; Whitney Singletary <Whitney.Singletary@amwater.com>; Jahnaia D Coley <Jahnaia.Coley@amwater.com>
Subject: FW: 3728 TERRACE AVE // 77-0704285-4 // REQUEST FOR REFUND

Camden Finance Team,

Please see customer' request for a refund along with supporting documentation. Please confirm receipt.

Thanks

Cheryl Joyner
AWE-Customer Service Manager
856-541-3810 Office
609-491-6670 Cell
856-541-3199 Fax

March 4, 2021

Re: Refund – Marycel Rodriguez

City of Camden
P.O. Box 371397
Pittsburgh, PA 15250

Good Morning Ms. Whitney S.

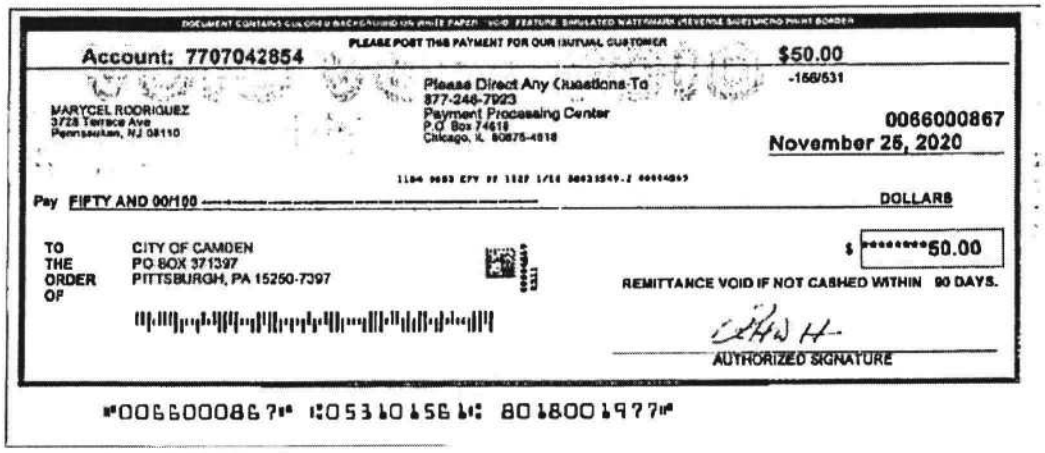
Please forward check of $280. Due to billing error.

To: Marycel Rodriguez
3728 Terrace Ave
Pennsauken NJ 08110

Thank you and blessings on your day.

Marycel Rodriguez

(2)



DOCUMENT CONTAINS GUILLOCHE BACKGROUND ON WHITE PAPER - VOID FEATURE SIMULATED WATERMARK REVERSE SURISMICRO PRINT BORDER

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 7707042854

$50.00

-166/631

MARYCEL RODRIGUEZ
3728 Terrace Ave
Pennsauken, NJ 08110

Please Direct Any Questions To
877-246-7923
Payment Processing Center
P O Box 74618
Chicago, IL 60675-4618

0066000867

November 25, 2020

Pay FIFTY AND 00/100 ---------- DOLLARS

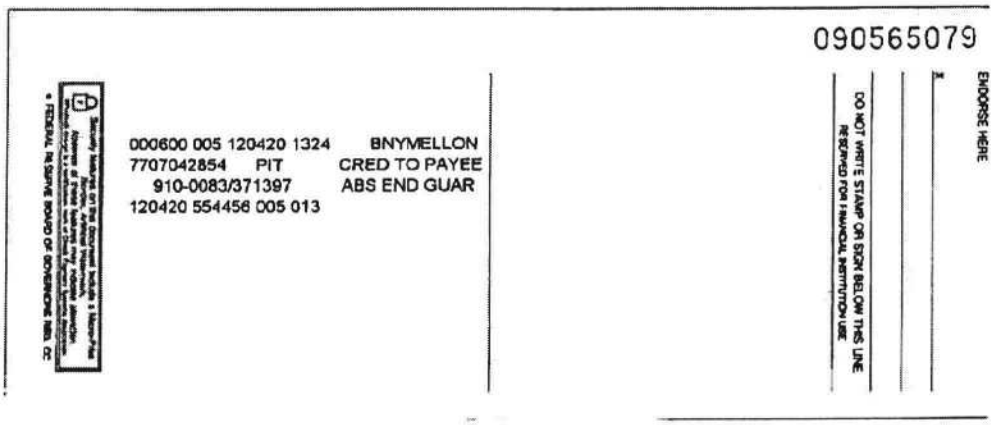
TO THE ORDER OF
CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

$ ********50.00

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

⑈0066000867⑈ ⑆053101561⑆ 801800197 77⑈



090565079

ENDORSE HERE

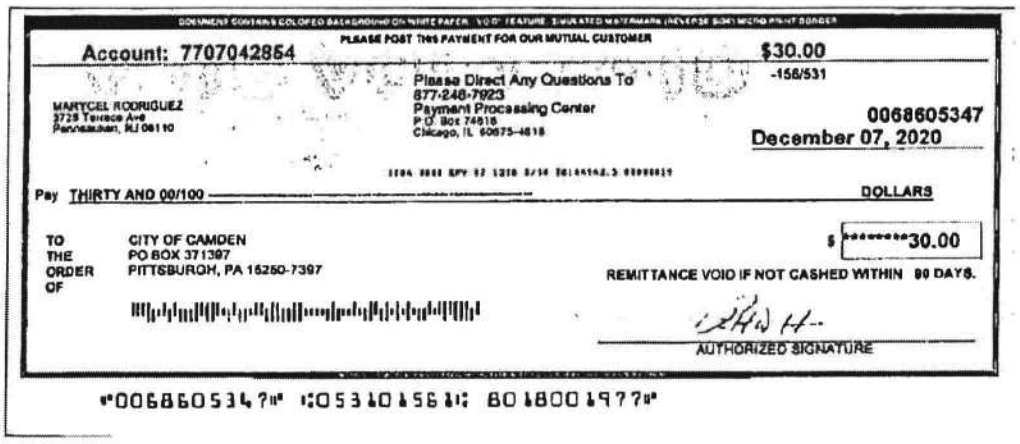
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

000600 005 120420 1324 BNYMELLON
7707042854 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
120420 554456 005 013

Security Features on This Document Include a Micro-Print Signature Line and Fluorescent Fibers and Planchettes within Paper. Any Attempt to Alter, Copy or Scan This Document May Constitute Fraud. Details at Payee Name May Appear in Thermochromic Ink. Check Payee Name for Icon. Hold at an Angle to View. Void When Copied.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

(3)



DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE. SIMULATED WATERMARK ON REVERSE SIDE. MICROPRINT BORDER

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 7707042854

$30.00

-158/531

Please Direct Any Questions To
877-246-7923
Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618

MARYCEL RODRIGUEZ
3725 Terrace Ave
Pennsauken, NJ 08110

0068605347

December 07, 2020

Pay THIRTY AND 00/100 DOLLARS

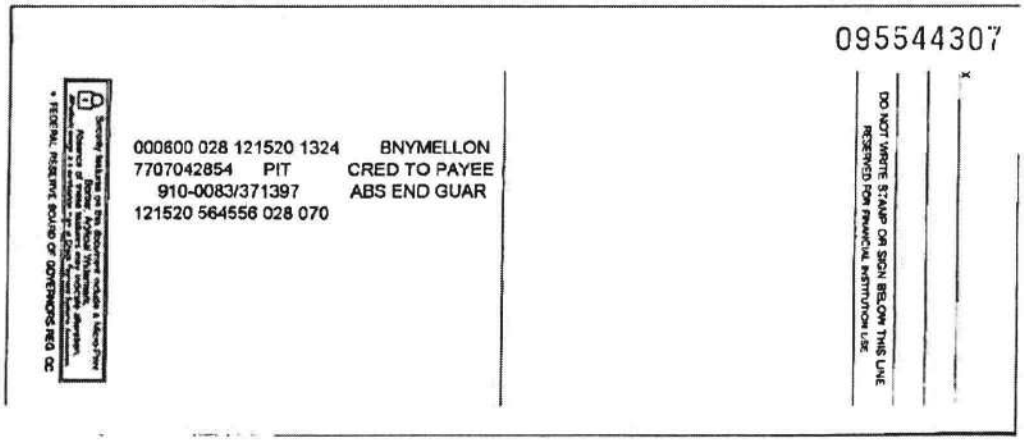
TO THE ORDER OF
CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

$ ********30.00

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

⑈0068605347⑈ ⑆053101561⑆ 80180019778⑈



09554307

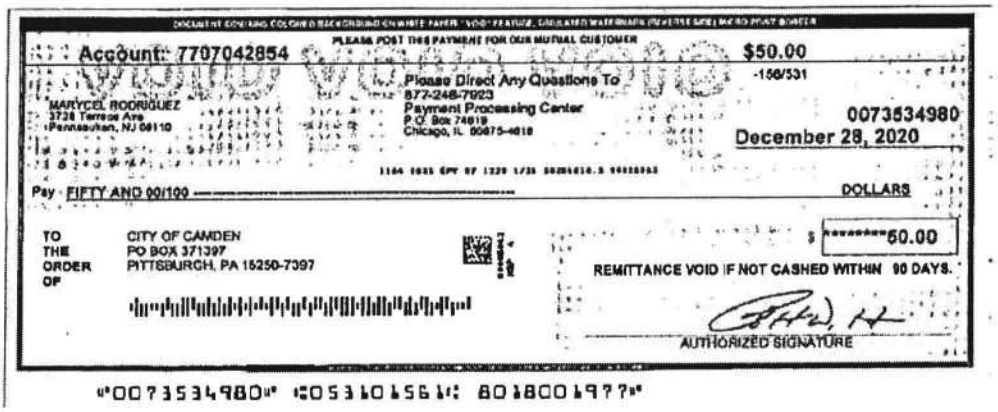
Security Warning: This Document includes a Micro Print Border, Void Feature, Simulated Watermark, Reverse Side Anti-Scan Pattern and Thermochromic Ink. Refer to Back for Details.

* FEDERAL RESERVE BOARD OF GOVERNORS REG CC

000600 028 121520 1324 BNYMELLON
7707042854 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
121520 564556 028 070

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RESERVED FOR FINANCIAL INSTITUTION USE

(4)



PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 7707042854

$50.00

-156/531

Please Direct Any Questions To
877-248-7923
Payment Processing Center
P.O. Box 74619
Chicago, IL 60675-4619

MARYCEL RODRIGUEZ
3726 Terrace Ave
Pennsauken, NJ 08110

0073534980

December 28, 2020

Pay - FIFTY AND 00/100 ---------- DOLLARS

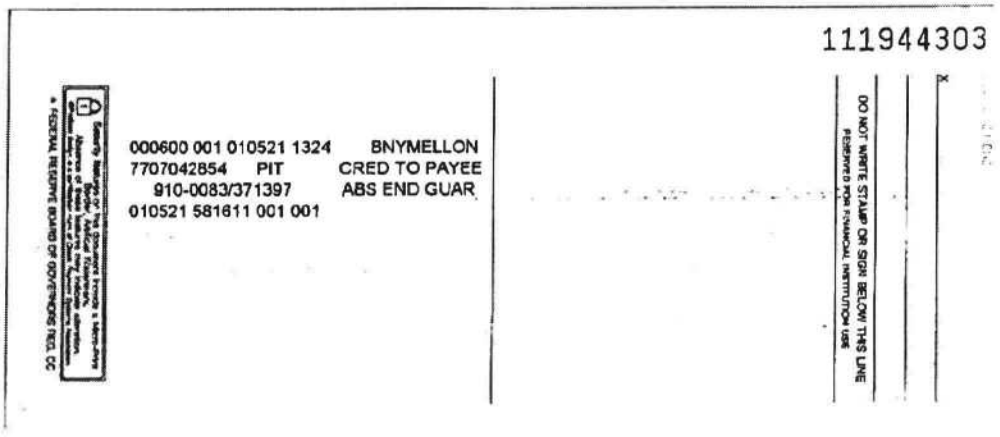
TO THE ORDER OF
CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

$ ********50.00

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

"0073534980" :053101561: 8018001977"



111944303

000600 001 010521 1324 BNYMELLON
7707042854 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
010521 581611 001 001

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

(5)

124622126

000601 001 012821 1324 BNYMELLON
7707042854 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
012821 506205 001 001

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* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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RESERVED FOR FINANCIAL INSTITUTION USE

X

ENDORSE HERE

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICRO-PRINT BORDER

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: 7707042854 **$50.00**

-156/531

MARYCEL RODRIGUEZ
3728 Terrace Ave
Pennsauken, NJ 08110

Please Direct Any Questions To
877-246-7923
Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618

0078165120

January 19, 2021

1184 0833 EPY 07 0120 1/15 80679649.1 81011955

Pay **FIFTY AND 00/100** DOLLARS

TO THE ORDER OF
CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00011955 R502

$ ********50.00

REMITTANCE VOID IF NOT CASHED WITHIN 90 DAYS.

AUTHORIZED SIGNATURE

⑈0078165120⑈ ⑆053101561⑆ 80180019779⑈

R-40

MBS:dh
04-12-22

RESOLUTION AUTHORIZING THE EXECUTION OF A PARTICIPATION AGREEMENT BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (LIHWAP)

WHEREAS, the City of Camden seeks authorization to enter into a contract with New Jersey, Department of Community Affairs, Division of Housing and Community Resources ("NJDCA") allowing the City to participate in the Low-Income Household Water Assistance Program (LIHWAP); and

WHEREAS, the LIHWAP allows NJDCA to make direct utility assistance payments to the City for water and sewer related services on behalf of the enrolled low income residential household participants as per the Data Sharing Agreement; and

WHEREAS, it is necessary for the City of Camden to authorize a contract with NJDCA allowing the City to participate in the LIHWAP; and

WHEREAS, the Mayor of the City of Camden, and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Participation Agreement with State of New Jersey Department of Community Affairs; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Participation Agreement with NJDCA for the above stated purpose and to execute such other documents as are necessary to participate in the LIHWAP.

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: April 12, 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: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: *RESOLUTION AUTHORIZING THE EXECUTION OF A PARTICIPATION AGREEMENT BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LOW INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM (LIHWAP)*

BRIEF DESCRIPTION OF ACTION: The City of Camden seeks authorization of a contract, and data sharing agreement between the NJ DCA and the City of Camden allowing the City to participate in the Low-Income Household Water Assistance Program. The program allows NJ DCA to make direct utility assistance payment to the of behalf of the enrolled low income residential household participants.

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

APPROPRIATION/REVENUE ACCOUNT(S):

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:	3/28/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/29/22	
Received by City Attorney:	3/29/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Angela M. 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******

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	Low Income Household Water Assistance Program (Utility Assistance)
Name of Vendor	NJ Department of Community Affairs & American Water
Purpose or Need for service:	A contract between the NJ DCA and the City's water and sewer service provider, allowing the City to participate in the Low-Income Household Water Assistance Program. The program allows NJ DCA to make direct utility assistance payment to the of behalf of the enrolled low income residential household participants.
Contract Award Amount	N/A
Term of Contract	Until termination
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

_____ 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_____

New Jersey Department of Community Affairs
Division of Housing and Community Resources

Low Income Household Water Assistance Program (LIHWAP)
101 South Broad Street
Trenton, NJ 08625
LIHWAP@dca.nj.gov

CONTRACT FOR SERVICES
BETWEEN Low Income Household Water Assistance Program (LIHWAP)
NJ DEPARTMENT OF COMMUNITY AFFAIRS
AND
<INSERT VENDOR NAME>

This Vendor Contract is entered into by and between the State of New Jersey, Department of Community Affairs, Division of Housing and Community Resources under the following terms:

1. Definitions
   a) Department means the New Jersey Department of Community Affairs.
   b) Division means the Division of Housing and Community Resources.
   c) LIHWAP means the Low-Income Household Water Assistance Program.
   d) LIHWAP payment includes home drinking water and wastewater benefits.
   e) Vendor means any private or public entity in the business of supplying water and/or wastewater related services to customers.
   f) LIHEAP means the Low-Income Home Energy Assistance Program.

2. The Division agrees to the following:
   a) To provide funds for LIHWAP.
   b) To assign a vendor number/business code to each Vendor after the contract is signed.
   c) To issue to a Vendor a single check or Automated Clearing House (ACH) payment that includes benefits for all LIHWAP eligible households. A payment register shall precede the check or ACH deposit. The register includes the name of the LIHWAP applicant, the account name and number, the amount(s) to be applied to each customer, and the address and county of residence of the applicant.

3. The Vendor agrees to the following:
   a) To provide water and/or wastewater services to each eligible residential household in an amount equal to the LIHWAP payment received in the current program year.
   b) To charge LIHWAP eligible households using the Vendor's normal billing process.
   c) To charge all LIHWAP eligible households the price normally charged for home drinking water and/or wastewater supplied to non-eligible households.
   d) Not to discriminate against a LIHWAP eligible household with respect to terms, deferred payment plans, credit, conditions of sale or discounts offered to other customers.
   e) To provide to the Division, upon request, with written reconciliation and confirmation that benefits have been credited appropriately to households and their services have been restored, if terminated, on a timely basis or disconnection status has been removed, if applicable.
   f) To apply LIHWAP payments identified in the payment schedule as directed by the Agency and/or Division.
   g) To post all payments to customer accounts within 3-5 business days upon receipt of payment register.
   h) To clearly enter on LIHWAP households' bill the amount of LIHWAP payment(s) received in a manner which identifies the payment as received from the New Jersey Low Income Household Water Assistance Program or LIHWAP.
   i) To restore water services upon receiving LIHWAP payment, whether or not the payment resolved the arrears in its entirety, and to maintain services for at least 180 days. For those customers whose LIHWAP payment did not resolve the arrears in its entirety, the vendor shall immediately enter into a Deferred Payment Agreement (DPA) for the remaining arrears.
   j) Not to charge late fees, interest and penalty charges on outstanding amounts not covered by LIHWAP benefits.
   k) To provide monthly statements to LIHWAP households clearly indicating the cost of home drinking water and/or wastewater services provided.
   l) To send all refunds in compliance with LIHWAP Vendor refund policies no later than September 30, 2022.

m) To comply with LIHWAP Vendor refund policies, maintain supporting fiscal records for five years, or such longer period as may be required pursuant to law, and provide records to Division representatives upon request.

n) To fully cooperate with the Division's monitoring practices, including but not limited to, providing requested documentation within set time frames, as well as communicating with Division staff.

o) To provide at no cost to the Department, Division, or its Agencies and the customer, written information on an applicant household's home drinking water and/or wastewater costs, arrearage history for no more than the previous 12 monthly billing periods.

p) To comply with all New Jersey laws, regulation, or other requirements pertaining to the supply of home drinking water and/or wastewater services for residential use. In the event of any dispute between the Department, Division or its Agencies and the Vendor, New Jersey law shall govern and the venue for any legal action arising out of this contract shall be At the Department of Community Affairs, Division of Housing and Community Resources, 101 South Broad Street, Trenton, New Jersey.

q) To provide, within a timely manner and at no cost to the Department, Division or its Agencies, information on household water and/or wastewater costs and usage for participants of LIHWAP at the Department's request for purposes of research, evaluation, and analysis.

r) To report to the Department, Division or its Agencies situations that threaten life, health, or safety.

s) To cooperate with the Department, Division and/or its Agencies in developing procedures to respond to immediate and potential emergencies, which includes the provision of household water and/or wastewater services based on the documented promise to pay using LIHWAP funds.

t) To cooperate with the Agency in providing home drinking water and/or wastewater services to eligible households.

u) To provide in writing to the Department, Division or its Agencies with business practice and contact information and to notify the Division of any changes.

v) To comply with the terms of this contract for customers who have LIHWAP payments transferred from another Vendor.

w) To notify the Department, Division, or its Agencies of mergers and/or acquisitions. Mergers and/or acquisitions may affect the company's policies and service areas. Submission of a new vendor contract may be required within ten business days, reflecting such policy and service area changes.

x) To hold the Division harmless and to indemnify the Division, the Department, its Agencies, officers and employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees, for personal injury or damage to property arising from the acts or omissions of Vendor, or its agents, office, employees or subcontractor. Notwithstanding anything else herein to the contrary, in no event will either party be liable to the other for any incidental, indirect, special, consequential, punitive damages, or lost profits.

4. Length of Contract
   a) This contract is in effect from the date it is executed until terminated as described in the 'Termination' section.
5. Termination
   a) This contract will terminate effective immediately at the discretion of the Department, Division or its Agencies, upon determination that the Vendor is not in compliance with the terms of this contract. The Vendor will be notified in writing within ten business days of termination.

6. Entire Contract
   a) It is understood and agreed that the entire contract between the parties is contained in this Vendor Contract.
   b) This contract supersedes all previous commitments, promises, representations, either oral or written, between the parties relating to the subject matter hereof.
   c) The person signing this contract, on behalf of the Vendor, certifies and attests that they have full and complete authority to bind the Vendor, on whose behalf they are executing this document.

By typing my name in the provided field, I indicate that I am the person named, and this entry is the legal equivalent of a manual/handwritten signature. I further understand that I may print the document and sign by hand.

_____ _____

Vendor Signature Date (mm/dd/yyyy)

_____ _____

New Jersey LIHWAP Signature Date (mm/dd/yyyy)

Low Income Household Water Assistance Program (LIHWAP) Vendor Refund Policy

1. Credit Balances - If no change occurs in the residence of the LIHWAP recipient and the recipient retains the same supplier with an active account, the credit balance of LIHWAP funds remains with the Vendor until exhausted.

2. Unclaimed Credit Balances - In the event there is a balance of LIHWAP funds remaining on an account AND the account becomes inactive, AND the Vendor is unable to locate the customer, the balance of the funds is to be returned, by check, to the Division by the end of each program year (September 30). The returned check shall include all information listed in item number seven of this Refund Policy.

3. Move Within State and Change of Water and/or Wastewater Services Provider - If the LIHWAP recipient changes water and/or wastewater services providers or moves to another residence within the state and has a relationship with a new provider, the Vendor holding the credit balance of the LIHWAP payment(s) must transfer the balance to the new water and/or wastewater services provider (Vendor) or new account.

4. Move and No Relationship with Vendor - When a LIHWAP recipient moves his or her household and as a result the recipient has no direct relationship with a Vendor, any credit balance of LIHWAP payments is to be returned by check to the Division with the information listed in number seven of this Refund Policy.

5. Move Out of State - When a LIHWAP recipient moves out of New Jersey, any credit balance of LIHWAP payments shall be returned by check to the Division with the information listed in number seven of this Refund Policy.

6. Deceased Recipient - In the event a credit balance remains, and the account is closed, the credit balance will be refunded to the program no later than the end of the program year (September 30). Submit a check to the Division with the information listed in number seven of this Refund Policy.

7. Return Address for Refunds to the State of New Jersey - Mail refunds to:

   NJ Department of Community Affairs
   Division of Housing and Community Resources
   Low-Income Household Water Assistance Program
   ATTN: LIHWAP REFUND
   101 South Broad Street (5th Floor)
   Trenton, NJ 08625-0811

   Refunds must include the following information: Customer name, Customer address, Date of LIHWAP payment to Vendor, Reason for the return.

8. Vendor Payments – All LIHWAP payments made to a Vendor shall be applied to current water and/or wastewater services costs. LIHWAP payments that exceed current costs shall be applied as credit to the customers' account. Credit balances shall be handled in accordance with the policies of this contract. Any balance remaining shall be credited to the customers' account.

9. Incorrect Payments – All Vendors are required to review the weekly payment register for accuracy of LIHWAP payments. In the event a payment is made in error, the Vendor shall contact the Division's Help Desk at LIHWAP@dca.nj.gov. Contact must occur within 30 days to correct the error. If payments are made in error, any corrections needed will be determined by the Division.

DATA SHARING AGREEMENT
BETWEEN
THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS

AND

{PUBLIC WATER AND SEWER UTILITY COMPANY}

I. PARTIES

This Data Sharing Agreement ("Agreement") is made and entered into by and between the New Jersey Department of Community Affairs ("Department") whose address is 101 South Broad Street, PO Box 800, Trenton, N.J. 08625-0037, and {Insert Utility Company} _____, serving as a participating vendor in the Low-Income Household Water Assistance Program ("LIHWAP") (referred to as "Utility Company"), whose address is _____. When executed by the Parties, this Agreement shall become effective as of the date of the last signature set forth below.

II. PURPOSE

The purpose of this Agreement is to establish the terms by which the Department and the Utility Company, will share customer information. As a participating vendor, Utility Company is eligible to receive direct payment based on customer's eligibility for the LIHWAP, the Temporary Assistance for Needy Families ("TANF") and/or Food Stamp programs and any other program where the customer's eligibility has already been determined by the Department, or through an eligibility determination process for those customers who are not currently participating in a program administered by the Department.

III. LEGAL AUTHORITY

The Consolidated Appropriation Act 2021 (P.L. 116-260, 2020) and the American Rescue Plan Act of 2021 (P.L. 117-2, 2020) provided the Department with funding to provide relief to assist low-income households with water and wastewater bills. As a result, the Department implemented the LIHWAP Program, to provide relief in the form of benefits directly to water and waste water utility companies. The Department entered into a Grant Implementation Plan that was submitted to the United States Department of Health and Human Services, Administrative for Children and Families, that allows it to receive necessary customer data from the participating Utility Company.

IV. RESPONSIBILITIES OF THE PARTIES

A. **Warranties** The Parties make no warranty, either express or implied, regarding the accuracy, reliability, completeness, or suitability of the information for any particular purpose.

B. **Access to Customer Data** This Agreement covers the Department and the Utility Companies sharing of customer data for the purpose of implementing the LIHWAP Program. Customer data is defined as the customer's name, mailing address, e-mail address, utility account numbers, phone number and amount owed ("Customer Data"). Neither Party is authorized to add to, amend, or delete information contained in the others Customer Data, in any manner whatsoever.

C. **Information Provided** The Utility Company shall provide the Department with an up-to-date list on the 15th of every month of all Utility Company customers that are overdue on either their water or sewer bills in order to permit the Department to provide, by regular mail, to all such Utility Company customers notice of their possible eligibility to participate in the LIHWAP to assist in making outstanding payments for water and/or sewer bills.

A list of eligible Utility Company customers seeking to participate in the LIHWAP will be provided to the appropriate Utility Company and the named customers shall be enrolled in the LIHWAP on the 15th of every month.

D. **Use of Information** The Department agrees to collect individual Customer Data through an encrypted email or similar secure process. The Department shall restrict access to the Customer Data received to employees or workforce that need the Customer Data to perform their official duties in connection with the purpose of this Agreement. Any Department employee or workforce who access, disclose or use the Customer Data in a manner or for a purpose not authorized by the Agreement may be subject to civil or criminal sanctions contained in applicable federal or state statutes. Customer Data shall be processed so as to protect the confidentiality of the data, and in such a way that unauthorized persons cannot retrieved such records by means of computer, remote terminal, or any other means. Customer Data obtained under this Agreement shall not be disclosed to any third parties, unless otherwise specified in this Agreement.

The Department will limit access to the individual customer data to only those employees or authorized representatives required to determine LIHWAP eligibility and to make LIHWAP payments, and who are otherwise bound by the confidentiality obligations contained herein.

The Utility Company agrees to limit access to the data to only those employees and officials who need it to perform their official duties in connection with the LIHWAP Program.

It is expressly understood and agreed by the Utility Company that no lists of LIHWAP recipients will be developed or maintained by any Utility Company and the identifying information contained on any LIHWAP check will be used solely for the purpose of applying the amount of the benefit to the recipient's water/sewer utility account.

E. **Confidentiality** The Utility Company understands and agrees that pursuant to statutes, regulations, and policies, certain information provided by the Department to the Utility Company is deemed confidential. The Utility Company understands and agrees that it is obligated to ensure that no confidential information shall be disclosed to any third party, except so as to effectuate the purpose as stated in this Agreement or as required by law.

   a. The Utility Company further agrees to maintain the same standard of confidentiality in accordance with 45 CFR 205:50(a) (2) (11); and
   b. To advise all Utility Company personnel who will have access to the data of the confidential nature of the information, the safeguards required, and the criminal and civil sanctions for non-compliance contained in Federal Statutes, such as Section 1106(a) of the Social Security Act, 5 U.S.C. 5522a(i), and Section 7217 of the Internal Revenue Code, and any other relevant State Statutes.

F. **Requests for Information** Any receipt by a Utility Company of a request under the Open Public Records Act, N.J.S.A. 47:1A-1 to -13 ("OPRA"), by subpoena or any other manner of request for any records of individual recipients of assistance from the Department, shall be provided by the Utility Company to the Department within 24 hours of receipt in order to allow the Department to timely assert any privilege associated with a Utility Company customer's participation in an assistance program.

F. **Liability** The Department assumes no liability for the improper or illegal use of information obtained from the Department and provided to the Utility Company.

The Utility Company assumes no liability for the improper or illegal use of information obtained from the Utility Company and provided to the Department.

H. **Compliance with Applicable Law** The Parties agree that in the performance of this Agreement they shall comply with all applicable State, and Federal laws and regulations, including, but not limited to, laws and regulations which address the confidentiality of the records/data and information contained in the Parties files.

I. **Parties' Representatives** The Department's representative is _____, or the duly appointed successor. The Department representatives are authorized to receive correspondence, including notices referenced in this Agreement and/or otherwise pertaining to its subject matter. However, notifications as to data breaches or incidents shall be communicated as set forth in Subsection V of this Agreement.

The Utility Company's representative is _____.
The Department and the Utility Company's representatives may agree to designate specific employee(s) as a contact person responsible to produce/receive the customer information.

V. DATA BREACH OR INCIDENT NOTIFICATION

A. The Parties agree to immediately, by telephone and email, notify the other Party upon the discovery of: a data breach or incident (suspected or actual) related to the Customer Data or participation in the LIHWAP Program, or a data breach or incident (suspected or actual) of a program having confidential Customer Data that has resulted in the disclosure of confidential Customer Data.

Each Party reserves the right to conduct an assessment of and/or bring in a third party to work with the Utility Company or Department on any incident (suspected or actual), data breach, intrusion, loss or unauthorized use or disclosure of the Customer Data in violation of this Agreement.

The Utility Company shall submit such notification to the Department of Community Affairs at _____. The Department shall submit such notification to the Utility Company at _____.

B. Ensure that the initial notification includes contact and component information; a description of the incident and/or data breach, loss with scope, numbers of files or records, type of equipment or media, approximate time and location of incident and/or data breach or loss; description of how the data was physically stored, contained, or packaged (e.g., password protected, encrypted, locked briefcase, etc.); whether any individuals or external organizations have been contacted; and whether any other reports have been filed.

C. Take prompt corrective action to mitigate any risks or damages involved with the incident and to protect the operating environment.

D. Investigate the incident (suspected or actual) and produce a written incident report within two (2) business days of the incident, detailing what data elements were involved; a description of the unauthorized persons known or reasonably believed to have improperly used or disclosed customer information; a description of where the customer information and their participation in the LIHWAP is believed to have been improperly transmitted, sent, or used; a description of the probable cause of the incident; a detailed corrective action plan including measures that were taken to halt and/or contain the incident. The Utility Company shall submit the incident report to the Department of Community Affairs at _____. The Department shall submit the incident report to the Utility Company at _____.

The Party suffering from the breach will notify individuals of the incident (suspected or actual), data breach or unauthorized use or disclosure of the customer's participation in the LIHWAP Program, when applicable state or federal law requires notification. The Utility

Company shall obtain the approval of the: Department of Community Affairs, Information Technology, John Harrison, John.Harrison@dca.nj.gov, for the time, manner and content of any such required notifications. The Department shall obtain the approval of the Utility Company _____. The Party that has experienced a breach shall be responsible for the cost of such notification to the extent that such data breach or unauthorized use or disclosure is due to the negligence or intentional misconduct of the Party. To the extent, such data breach or unauthorized use or disclosure is due to the negligence or intentional misconduct of the Party who experienced the breach that Party shall be responsible for notifying individuals and shall be responsible for any costs of notification. If there is any question as to whether the Department or the Utility Company is responsible for an incident, data breach or unauthorized use or disclosure of the customer information, the breached Party shall issue a notice and Utility Company and the Department shall subsequently determine responsibility for purposes of allocating the costs of such notices.

E. In the case of an incident, data breach, theft, unauthorized use, disclosure, or crime related to the Customer Data maintained by either Party or the information contained therein, the Parties reserve the right to involve state and/or federal law enforcement officials in a data breach investigation, and/or involve a third party, including but not limited to specialists or subject matter experts, to help or conduct an independent investigation of any data breach or incident. The Parties agree to fully cooperate with any assessment or investigation related to a data breach or incident. In cases where notification to the other Party may compromise an ongoing assessment or criminal investigation of a data breach or incident, the Parties reserve the right to NOT provide notice. However, to the extent where such notice would not compromise an ongoing assessment or criminal investigation of an incident, data breach, theft, unauthorized use, disclosure, or crime related to the Customer Data, including their participation in the LIHWAP Program maintained by either Party, the investigating Party will provide written notice to the other Party regarding the existence of said assessment or criminal investigation.

V. MISCELLANEOUS

A. **Termination** This Agreement shall remain in effect until terminated as follows:

- Unilaterally and immediately by the Department for any reason, upon 14-days' written notice to the Utility Company;
- Unilaterally and immediately by the Utility Company, for any reason, upon 14-days' written notice to the Department; and
- Mutually upon written agreement of the Department and the Utility Company, at any time.

B. **Subject to the Availability of Funding** The Department's obligations under this Agreement are subject to appropriations and the availability of funds. A failure by the

Department to make any payment required by this Agreement or to observe and perform any condition on its part to be performed under this Agreement as a result of the failure of the Legislature to appropriate necessary funds shall not in any manner constitute a breach or default by the Department and the Department shall not be held liable in any manner whatsoever because of the absence of available funding.

C. **Amendment/Waiver** This Agreement cannot be amended, modified, or revised unless done so in writing signed by the Parties. No provision may be waived, except in a writing signed by the Parties. The failure of a Party to enforce any provision of this Agreement, or to require performance by the other Party, will not be construed to be a waiver, or in any way affect the right of either Party to enforce such provision thereafter.

D. **Assignment** This Agreement may not be assigned, in whole or in part, by either Party without the prior written consent of the other Party. No permitted assignment shall relieve a Party of any of its responsibilities under this Agreement. Any assignment in violation of this Section shall be void. This Agreement shall be binding upon the Parties and their respective successors and assigns.

E. **Third Party Beneficiary Rights** The Parties do not intend to create in any other individual or entity the status of a third-party beneficiary and this Agreement shall not be construed to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the Parties and shall inure solely to their benefit. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under its terms. The parties intend and expressly agree that only they shall have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance of, or failure to perform, in accordance with any term or condition of this Agreement, or to bring an action for the data breach of this Agreement.

F. **Entirety of Agreement** This Agreement, including any amendment executed by all parties and incorporated into this Agreement, is complete and contains the entire understanding among the parties relating to the subject matter contained herein, including all terms and conditions. This Agreement supersedes any and all prior understandings, representations, negotiations, and agreements between the parties hereto, whether written or oral.

G. **Governing Law** This Agreement shall be governed by the law of the State of New Jersey.

H. **Unenforceability and Severability** If any terms and conditions of this Agreement are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Agreement are declared severable.

I. **Indemnification Obligations of the Parties**

The Department. Subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq., and appropriations and the availability of funding, the Department shall, at its own expense, be responsible for and

defend itself against any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Department, its employees, representatives, agents, independent contractors or invitees, related to this Agreement.

AND

The Utility Company. The Utility Company shall, at its own expense, be responsible for and defend itself against any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the employees, representatives, agents, independent contractors or invitees of the Utility Company and/or its Represented Agencies, related to this Agreement.

J. **Section Headings** Section Headings that appear in this Agreement are for convenience only and are not to be considered in construing or interpreting this Agreement.

IN WITNESS WHEREOF, the terms of this Agreement have been read and understood by the persons whose signatures appear below, the parties have executed this Agreement.

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

By:_____ Dated:_____

UTILITY COMPANY

By:_____ Dated:_____

Revised
R-41

RESOLUTION AUTHORIZING EMGERGENCY TEMPORARY APPROPRIATIONS FOR THE CALENDAR FISCAL YEAR 2022

WHEREAS, by the provisions of NJSA 40A:4-20 temporary appropriations may be made by resolution of a two-thirds majority of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, pursuant to Revised Statutes 40A:4-20 concerning temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period April 12, 2022 until the regular budget be adopted, the following sums:

		Account ID	From 2022 Temporary	To Amendment #1
General Government Functions				
Office of the Mayor	S&W	2-01- -100-101	136,762.50	263,477.99
	OE	2-01- -100-999	53,941.13	-
Municipal Public Defender	OE	2-01- -101-999	43,837.50	58,837.50
Planning Board	S&W	2-01- -104-101	2,887.50	3,887.50
	OE	2-01- -104-999	18,900.00	-
Zoning Board of Adjustment	S&W	2-01- -105-101	2,257.50	3,305.83
	OE	2-01- -105-999	24,937.50	-
Rooming and Boarding Board	S&W	2-01- -108-101	1,916.25	2,797.85
Municipal Court	S&W	2-01- -103-101	541,275.00	684,921.13
	OE	2-01- -103-999	15,093.75	25,093.75
Office of the City Attorney	S&W	2-01- -200-101	261,450.00	376,650.67
	OE	2-01- -200-999	285,600.00	-
Office of City Council	S&W	2-01- -300-101	102,900.00	155,811.35
	OE	2-01- -300-999	4,158.26	-
Annual Audit	OE	2-01- -301-906	63,767.81	-
Office of the Municipal Clerk	S&W	2-01- -302-101	100,275.00	132,232.46
	OE	2-01- -302-999	17,325.00	-
Elections	OE	2-01- -303-999	12,468.75	-
Alcohol Beverage Control	S&W	2-01- -304-101	1,837.50	2,771.59
	OE	2-01- -304-999	1,863.75	-
Vital Statistics	S&W	2-01- -305-101	68,775.00	104,722.03
	OE	2-01- -305-999	10,701.86	-
Department of Administration			-	
Business Administrator's Office	S&W	2-01- -425-101	67,987.50	129,354.11
	OE	2-01- -425-999	92,137.50	-
Surety Bonds and Other Premiums	OE	2-01- -429-062	255,543.75	-
Bureau of Purchasing	S&W	2-01- -430-101	65,887.50	113,331.98
	OE	2-01- -430-999	105,000.00	155,000.00
Division of Personnel	S&W	2-01- -432-101	70,350.00	155,370.82
	OE	2-01- -432-999	905.63	-
Utilities	OE	2-01- -436-905	591,937.50	-
Management Information Systems (IT)	S&W	2-01- -433-101	134,400.00	202,858.94
	OE	2-01- -433-999	210,000.00	
Department of Finance			-	
Director's Office	S&W	2-01- -450-101	97,387.50	102,823.71
	OE	2-01- -450-999	110,775.00	-
Bureau of Accounts and Controls	S&W	2-01- -451-101	27,037.50	39,962.20
	OE	2-01- -451-999	525.00	-
Treasurer's Office	S&W	2-01- -452-101	43,575.00	71,639.46
	OE	2-01- -452-999	525.00	-
Bureau of Revenue Collections	S&W	2-01- -453-101	202,387.50	325,678.34
	OE	2-01- -453-999	136,500.00	-
Assessor's Office	S&W	2-01- -454-101	91,612.50	110,950.18
	OE	2-01- -454-999	63,787.50	-
Bureau of Grants Management	S&W	2-01- -455-101	26,250.00	147,278.28
	OE	2-01- -455-999	1,312.50	-
Payroll Division	S&W	2-01- -456-101	65,625.00	98,239.48
	OE	2-01- -456-999	525.00	-
Department of Police			-	
Police	S&W	2-01- -500-101	17,587.50	-
	OE	2-01- -500-999	2,651.25	-
Traffic Control	S&W	2-01- -501-101	281,137.50	440,580.14
	OE	2-01- -501-999	19,876.50	-
Department of Fire			-	
Fire	S&W	2-01- -550-101	6,037,500.00	8,268,899.08
	OE	2-01- -550-999	74,103.75	114,103.75
Bureau of Fire Prevention	S&W	2-01- -551-101	101,325.00	-

		OE	2-01- -551-999	2,152.50	-
Department of Code Enforcement				-	-
Director's Office		S&W	2-01- -600-101	78,225.00	
		OE	2-01- -600-999	23,730.00	33,730.00
Animal Control		OE	2-01- -601-999	135,450.00	160,450.00
Division of Housing Inspections		S&W	2-01- -602-101	161,700.00	250,874.19
		OE	2-01- -602-999	11,025.00	-
Division of Licensing and Inspections		S&W	2-01- -603-101	57,487.50	72,256.52
		OE	2-01- -603-999	6,862.50	-
Division of Weights and Measures		S&W	2-01- -606-101	20,475.00	31,352.53
		OE	2-01- -606-999	3,675.00	-
Department of Development and Planning		OE		-	
Director's Office		S&W	2-01- -650-101	74,850.00	97,718.45
		OE	2-01- -650-999	17,062.50	-
Division of Planning		S&W	2-01- -651-101	80,587.50	120,156.16
		OE	2-01- -651-999	13,125.00	-
Office of City Properties		S&W	2-01- -662-101	25,462.50	44,812.59
		OE	2-01- -662-999	66,937.50	-
Housing Services		S&W	2-01- -657-101	76,125.00	-
		OE	2-01- -657-999	16,275.00	-
Division of Capital Improvement and Project Management		S&W	2-01- -661-101	123,375.00	156,179.82
		OE	2-01- -661-999	175,875.00	-
Department of Public Works				-	
Director's Office		S&W	2-01- -700-101	135,975.00	182,487.61
		OE	2-01- -700-999	78,750.00	-
Garbarge and Trash Collection		OE	2-01- -701-904	2,100,000.00	3,100,000.00
Division of Neighborhood Districts		S&W	2-01- -702-101	715,837.50	989,434.58
		OE	2-01- -702-999	242,812.50	-
Division of Traffic Engineering		S&W	2-01- -703-101	69,300.00	83,086.50
		OE	2-01- -703-999	30,000.00	-
Office of Parks and Open Space		S&W	2-01- -705-101	215,250.00	260,859.96
		OE	2-01- -705-999	118,125.00	218,125.00
Facility Maintenance		S&W	2-01- -706-101	101,587.50	104,803.11
		OE	2-01- -706-999	183,750.00	233,750.00
Electrical Bureau		S&W	2-01- -707-101	78,487.50	115,497.06
		OE	2-01- -707-999	22,312.50	32,312.50
Fleet Management		S&W	2-01- -709-101	155,662.50	212,574.21
		OE	2-01- -709-999	343,061.25	-
Street Lighting		OE	2-01- -851-905	672,656.25	972,656.25
Department of Health and Human Services				-	
Director's Office		S&W	2-01- -800-101	89,512.50	140,649.10
		OE	2-01- -800-999	91,875.00	141,875.00
Office on Aging		S&W	2-01- -802-101	133,875.00	152,782.14
		OE	2-01- -802-999	12,915.00	-
Neighborhood Services		S&W	2-01- -803-101	64,837.50	128,302.95
		OE	2-01- -803-999	13,387.50	-
Division of Recreation		S&W	2-01- -805-101	68,512.50	160,654.28
		OE	2-01- -805-999	64,312.50	-
Division of Youth and Family Services		S&W	2-01- -807-101	59,587.50	-
		OE	2-01- -807-999	5,512.50	-
State Uniform Construction Code				-	
Construction Official		S&W	2-01- -604-101	277,987.50	392,492.01
		OE	2-01- -604-999	9,187.50	-
Unclassified					
Business Personal Property Tax Replacement		OE	2-01- -874-907	60,000.00	-
Accumulated Compensated Absence Liability		OE	2-01- -438-104	200,000.00	-
Prior Years Bills		OE			-
Water Utility Deficit		OE	2-01- -888-866	-	-
Sewer Utility Deficit		OE	2-01- -888-859	-	-
Insurance					
Group Insurance for Employees		OE	2-01- -427-022	6,350,000.00	-
General Liability Insurance		OE	2-01- -434-045	200,000.00	-
Workers' Compensation Insurance		OE	2-01- -428-038	70,400.00	-
Premium Bonds and Casuality Insurance		OE	2-01- -429-046	370,000.00	-
Deferred Charges					
Emergency Authorizations		OE		-	
Deferred Charges - COVID Special Emergency		OE			
Overexpenditure of Appropriations		OE	2-01- -888-864		-
Expenditure without Appropriation		OE	2-01- -888-868		-
Statutory Expenditures					
PERS		OE	2-01- -888-954		2,590,544.00
Social Security		OE	2-01- -888-955	482,947.50	-
Consolidated Police & Firemans Pension Fund		OE			
PFRS		OE	2-01- -888-956		6,004,446.00

Unemployment Insurance	OE	2-01- -888-953	12,000.00	-
Pension Increase COLA for Retirees	OE	2-01- -888-958		-
State Disability	OE	2-01- -888-959	19,000.00	-
Defined Contribution Retirement System	OE	2-01- -888-952	9,000.00	-
Contingent	OE		-	
Exceptions				
Matching Funds for Grants	OE	2-01- -888-972	200,000.00	-
Public and Private Programs Offset by Revenues				
Camden County Code Blue Grant		2-01- -888-857	155,000.00	-
FY 2018 Resurfacing of Various Streets Projects				167,798.49
Capital Improvements				
Capital Improvement Fund	OE	2-01- -885-875	150,000.00	-
Debt Service				
Bond Principal	OE	2-01- -889-801	2,005,000.00	-
Note Principal	OE		-	136,843.00
Bond Interest	OE	2-01- -889-802	427,194.00	-
Note Interest	OE	2-01- -889-803	25,528.00	-
Green Trust Loan Program	OE	2-01- -889-805	43,528.00	-
Unsafe Loan Program - Principal	OE	2-01- -889-806	431,100.00	-
Camden County Levy		2-01- -900-209	-	4,255,576.14
City School Tax Levy		2-01- -900-211	-	3,266,709.50
Water Utility				
Salaries	S&W			
Other Expenses	OE	2-60- -101-999	2,936,422.13	
Exceptions:				
Capital Improvement Fund	OE		-	
Capital Outlay	OE			
NJEIT Principal	OE	2-60- -201-804	1,030,214.00	-
Note Principal	OE			
NJEIT Interest	OE	2-60- -201-805	76,432.00	-
Note Interest	OE			
Sewer Utility				
Salaries	S&W			
Other Expenses	OE	1-70- -101-906	2,540,068.15	-
Exceptions:				
Capital Improvement Fund	OE		-	
Capital Outlay	OE			-
NJEIT Principal	OE	1-70- -201-804	1,051,581.00	
Note Principal	OE			-
NJEIT Interest	OE	1-70- -201-805	170,802.00	
Note Interest	OE			

A copy of this resolution shall be filed forthwith with the Director of New Jersey Division of

On Motion Of: _____

Dated:

The above has been reviewed
And approved as to form.

_____
City Attorney

_____
President, City Council

APPROVED:

ATTEST: _____
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date April 12, 2022

TO: Timothy J. Cunningham., Business Administrator

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2022 – ADMENDMENT #1

BRIEF DESCRIPTION OF ACTION: COUNCIL AUTHORIZATION TO AUTHORIZE THE TEMPORARY EMERGENCY APPROPRIATIONS FOR THE CALENDAR YEAR 2022 – ADMENDMENT #1

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/1/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/1/22	Timothy J. Cunningham
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stephanie N. Holmes	x 7005
Contact Person:	Stephanie N. Holmes	x 7005

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

Amended at April 5th, 2022 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-8, 11, 16-18, 20-22, 25-40, 42-45

CITY COUNCIL AGENDA

APRIL 12TH, 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

Department of Finance

1. Check registers of the City of Camden for the period of February 19th, 2022 to March 27th, 2022

2. Payroll register of the City of Camden for the period of February 27th, 2022 and March 13th, 2022

Department of Administration

3. Presentation in regards to the Lead Line Replacement Program Legislation

OLD BUSINESS

Department of Public Works

1. Ordinance amending Chapter 840 of the Code of the City of Camden entitled "Water"

ORDINANCES – FIRST READING

Office of City Council

1. An Ordinance amending Chapter 711 of the City of Camden Code incorporating the provisions of P.L. 2021, Chapter 363, including increased fines, into the provisions of Chapter 711

Department of Administration

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

Department of Public Works

3. An Ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as "Handicapped Parking Only"

Office of the City Attorney

4. Ordinance authorizing a corrective deed for the parcel known as Block 1280 (formerly block 873) and Lot 45

Department of Administration

5. Ordinance repealing MC-5122 and MC-5156 and amending Chapter 615 of the City of Camden Code in its entirety to establish a revised Chapter 615; "Vacant and abandoned properties: notice, registration and fees" for the City of Camden (Amended)

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. 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

2. 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

3. 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

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of Colandus "Kelly" Francis

2. Resolution in memoriam of Delbert J. Nelson

3. Resolution recognizing and commending the Woodrow Wilson/Eastside High School boys basketball team for their successful year and accomplishments including winning the South Jersey group 3 championship as well as the state group 3 championship

4. Resolution recognizing and commending the Camden High School Boys Basketball Team for their incredible and successful year and accomplishments, including winning the South Jersey Group 2 titles and the Group 2 state championship

5. Resolution recognizing and commending the Woodrow Wilson/Eastside High football team for their successful year and winning its third consecutive group 3 championship

6. Resolution commending the Camden High School girls 4 x 400 team who are group 2 champions

Office of the City Attorney

7. Resolution amending Resolution MC-8303 entitled "Resolution of the City Council of the City of Camden, County of Camden, determining that the 1800 Davis Associates, LLC Development provides for and meets the Affordable Housing need of the City of Camden"

8. Resolution authorizing the acceptance of a voluntary deed in lieu of foreclosure for 705 New Street, Camden, NJ

9. Resolution awarding contract for professional services to Obermayer Rebmann Maxwell & Hippel LLP to perform foreclosure services

10. Resolution awarding a fair and open contract for professional services to Carlin, Ward, Ash & Heiart

11. Resolution awarding an open and fair contract for professional services to Decotiis, Fitzpatrick, Cole & Giblin, LLP for the City Of Camden's water and sewer system, city's contract with the water and sewer system operator, environmental matters and litigation matters

12. Resolution approving the reduction of municipal lien value down to the fair market value of the property per recommendation of lien review committee

13. Resolution authorizing extensions of time to complete foreclosure

14. Resolution authorizing the city of Camden's Insurance Commission to settle some claims without the approval of city council

Department of Administration

15. Resolution introducing and approving the 2022 Budget for the Camden Special Services District (CSSD)

16. Resolution awarding a non-fair and open contract to Wade Long Wood & Long for conflict legal services related to employee workplace complaint investigations

17. Resolution appointing Aaron Stephens as a Class C member to the Historic Preservation Commission

18. Resolution re-appointing Darnel Hance as a member to the City of Camden Zoning Board of Adjustment

19. Resolution re-appointing Isaias Martinez as a member to the City of Camden Zoning Board of Adjustment

20. Resolution appointing Maritza Alston to the City of Camden Zoning Board of Adjustment

21. Resolution re-appointing Ian Leonard as a class IV member to the Camden City Planning Board, for a four (4) year term commencing April 12, 2022 and ending April 11, 2026

22. Resolution appointing Quinn Demenna as a member to the City of Camden Historic Preservation Commission

23. Resolution appointing Brenda Fraction to the City of Camden Planning Board as an alternate #1 for a two (2) year term commencing April 12, 2022 to April 11, 2024

24. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden County Improvement Authority (CCIA) for the creation, maintenance and administration of a City of Camden Property Registry

Department of Planning & Development

25. Resolution authorizing amendment #1 to contract #12-20-197 between the City of Camden and St. Joseph's Carpenter Society

26. Resolution authorizing an application to the New Jersey Urban Enterprise Zone Authority for grant in the amount of $110,000.00

27. Resolution authorizing an application to the New Jersey Urban Enterprise Zone Authority for grant in the amount of $350,000.00

Department of Finance

28. Resolution authorizing a refund to Fig NJ 18, LLC, PO Box 54472, New Orleans, LA 70154 and recollect from the property owner of 1153 Bergen Avenue, Block/Lot 909/75

29. Resolution authorizing the cancellation of tax sale certificate #19-02508 and refund lien holder due to exempt status

30. Resolution authorizing the issuance of duplicate tax sale certificate #09-02740

31. Resolution authorizing the issuance of duplicate tax sale certificate #18-01667

32. Resolution authorizing the cancellation of tax sale certificate #17-00375 for ES S. 7th 72 S Spruce Street

33. Resolution authorizing the refund of unapplied cash (Code 46) to CSA Homes, LLC

34. Resolution authorizing the refund of unapplied cash (Code 46) to CSA Homes, LLC

35. Resolution authorizing the cancellation of water and sewer charges on TSC #14-00434

36. Resolution authorizing the cancellation of sewer charges on TSC #20-01329

Department of Public Works

37. Resolution authorizing the refund of handicap parking privilege fee to Donna Appafucio

38. Resolution authorizing the acceptance of PSE&G lightning service agreement for the upgrade of nine (9) light fixtures to Led Lightning located at 10th & Linden Street

39. Resolution authorizing the refunding of sewer overpayment for the property located at 3728 Terrace Avenue in the amount of $280.00

40. Resolution authorizing the execution of a participation agreement between the City of Camden and NJ Department of Community Affairs for the Low Income Household Water Assistance Program (LIHWAP)

Department of Finance

41. Resolution authorizing emergency temporary appropriations for the calendar fiscal year 2022

Department of Administration

42. Resolution appointing Rashid Humphrey as a Class IV member to the Camden City Planning Board, to finish the unexpired term of Erin Creen ending on May 13, 2023

43. Resolution appointing Omari Thomas as a Class IV member to the City of Camden Planning Board for a four (4) year term commencing April 12, 2022 ending April 11, 2026

44. Resolution appointing Aaron Stephens as a Class IV member to the Camden City Planning Board, to finish the unexpired term of Frederick Martin ending on September 10, 2022

45. Resolution appointing Bryon Yoder as a member to the City of Camden Historic Preservation Commission

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.

R-42

MBS:dh
04-12-22

RESOLUTION APPOINTING RASHID HUMPHREY AS A CLASS IV MEMBER TO THE CAMDEN CITY PLANNING BOARD, TO FINISH THE UNEXPIRED TERM OF ERIN CREEN ENDING ON MAY 13, 2023

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the appointment of Rashid Humphrey as a Class IV member of the Camden City Planning Board for the unexpired term of Erin Creen ending May 13, 2023.

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: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Rashid Humphrey to the Planning Board as a Class IV Member.

BRIEF DESCRIPTION OF ACTION: This action would authorize Rashid Humphrey to finish unexpired term of Erin Creen, which would end on May 13, 2023.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/6/22	
Received by City Attorney:	4/6/22	

	(***Name) Please Print***	(***Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

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

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

Rashid Humphrey

Camden, NJ 08103
rashidmhumphrey66@gmail.com
[redacted]

Authorized to work in the US for any employer

Work Experience

Executive Director

Camden Business Association - Camden, NJ
June 2020 to Present

Facilitate partnerships between the small business community in Camden City and the anchor institutions that operate in the Camden Metro Area.

• Lobby Camden City Government for policies that benefit the small business community and facilitate diversity among proprietors

• Provide training & technical support local entrepreneurs seeking to develop & implement business plans

• Collaborate with CBA Board of Directors to ensure that the mission is fulfilled through, strategic planning and community outreach

• Develop and implements resources to ensure that the operations of the organization are fiscally balanced.

Owner/Manager

RMH Consultant Services - Camden, NJ
January 2017 to Present

With over 20 years of experience in the Human Service Field, I decided to launch my own endeavor as a human service consultant. RMH Consultant Services is the culmination of the knowledge and skills I have developed as a senior level manager, policy/process developer, project coordinator, community event organizer, human resource recruiter/employment developer, and substance addictions therapist. My application for 503C status is currently pending while I continue to collaborate with several small non-profit organizations in Camden.

• Policy and Process Development
• Grants Procurement and Management
• Data Analysis
• Development

Contact Tracer/Case Investigator

Public Consulting Group - New Jersey
December 2020 to October 2021

In response to the spread of COVID-19 in the state of New Jersey, utilize a web-based platform to confirm lab results with individuals who have been tested for COVID-19, assess their symptoms, provide them with quarantine instructions, connect them to social support services and gather information on any persons they may have come into physical contact with. Provide data quality assurance for New Jersey

Department of Health and Human Services by auditing input from local health departments from each county in the state.
• Provide Community outreach and disease education
• Collaborate with local health departments and testing site providers to confirm data accuracy
• Report statewide disease trends.

Director of Community Integration/Senior Human Services Planner

Community Planning & Advocacy Council - Pennsauken, NJ
May 2014 to November 2018

Act as an intermediary between community stake holders, local, state and federal government agencies in multiple capacities including:
Serve as the Camden County Mental Health Administrator
• Convene the Camden County Mental Health Board and develop collaborations that identify community mental health needs while implementing solutions
• Direct and evaluate Requests for Proposals (RFP) for adult mental health services on behalf of Camden County Government
• Evaluate RFP's submitted to the State of New Jersey Department of Health and Human Services that impact resource allocation the southern region of the state.
• Develop and update mental health policies/procedures in collaboration with the Camden County Office of Emergency Management's Disaster Response Panning Committee
• Develop Crisis Intervention Training (CIT) for Camden Metro Police and multiple surrounding counties. The CIT is a collaborative approach to safely and effectively address the needs of persons with mental illnesses, link them to appropriate services, and divert them from the criminal justice system.
Serve as the Convener for the Camden County Children's Interagency Coordinating Council (CIACC)
• Coordinate multiagency collaborations within the New Jersey Children's System of Care (CSOC) that identify community needs while developing community solutions
• Plan training and resource development that facilitates collaborations among the children's mental health system the educational system and the juvenile justice system of Camden County
• Facilitate systems analysis of data generated from the New Jersey Division of Child Protection and Permanency (DCP&P) to identify local and statewide trends
• Develop community advocacy initiatives that informs policy makers about the safety needs of children and families in Camden County.
Coordinated Assessment Project Director for the Southern New Jersey Continuum of Care (SNJCOC)
• Develop policies and procedures to end chronic homelessness in a four county region including Camden, Cumberland, Cape May and Gloucester Counties also known as the SNJCoC
• Establish systems to match chronically homeless individuals and families within SNJCoC quad county region with permanent housing and resources to maintain it including medical care, mental health, substance addiction treatment, legal support, vocational training, financial/credit services.
• Utilize data generated from the Department of Housing & Urban Development (HUD) Homeless Management Information System (HMIS) to prioritize the most vulnerable individuals and families seeking permanent housing.
• Develop collaborations with community members, social service agencies, housing developers, landlords, and policy makers that identify community needs and provide community solutions.
Prevention Programs Coordination and Development

• Monitor evaluate and provide technical assistance to multiple agencies that have been contracted to provide prevention programs within Camden County via the New
Jersey Department of Children and Families (DCF).
• Direct a competitive RFP process for Camden
• County Prevention Programs that includes community feedback and evaluation.
• Provide training and technical support for agencies seeking credentials

Camden County Regional Care Coordinator

National Council on Alcoholism and Drug Dependence - Camden, NJ
August 2006 to May 2014

Through a program funded via the NJ Department of Human Services called The Substance Abuse Initiative (SAI) My primary responsibility was to evaluate risk factors that may be contributing to substance addiction and other mental health disorders among individuals enrolled in NJ Public Assistance i.e. GA & TANF Benefits.
• Conduct assessments utilizing an ASAM Multi-dimensional Model and DSM V criteria to design fund and ultimately improve treatment for New Jersey Welfare participants with substance addiction and mental health disabilities.
• Act as client advocate and collaborate with a network of substance addiction treatment facilities, the New Jersey Work First Department of Vocational Rehabilitation, and the Division of Youth & Family Services to ensure participants have access to vital resources.
• Report data trends that support NCADD advocacy efforts to gain increased public funding for substance addiction treatment and research.

Substance Addiction Counselor

Northwestern Human Services Delaware County
December 2003 to January 2007

Provide drug and alcohol counseling and support to individuals, families, groups in the community

• Provide initial assessments and drug screenings
• Provide counseling to individuals and groups regarding the use and effect of alcohol and drugs
• Accept referrals from agencies, individuals, and families in the community and collaborate for individualized care
• Maintain strict confidentiality guidelines regarding client care Job Duties:
• Assist individuals to identify their need for treatment
• Collaborate with other professionals involved with clients, when appropriate
• Assist clients to meet all requirements of their care
• Evaluate the effectiveness of the treatment program and communicate needs, progress, and barriers
• Participate in agency and community committees
• Provide education by presentation or workshops

Regional Training Coordinator

Northwestern Human Services Philadelphia PA - Philadelphia, PA
May 1997 to August 2006

As Regional Training Coordinator I was tasked with organizing and conducting intensive orientation sessions for newly hired employees slated to work in the Philadelphia Region of the Agency that served and supported individuals with developmental disabilities. Typical Training topics included:
• Introduction to agency policies & procedures

- Mental Health and Developmental Disabilities 101
- CPR/First Aid
- Crisis Management

In addition to employee orientations it was also my responsibility to conduct data analysis of agency incident reports and provide quality assurance initiatives to improve performance outcomes.

Education

Master of Human Service Administration in Human Services

Lincoln University of Pennsylvania
September 2001 to May 2005

MASTERS DEGREE

HUMAN SERVICES ADMINISTRATION LINCOLN UNIVERSITY
May 2005

Bachelor of Science in Human Biology/Physical Anthropology

Temple University - Philadelphia, PA
September 1988 to May 1991

Skills

- Addiction Counseling
- Crisis Intervention
- Group Therapy
- Project Coordination
- Social Work
- Mental Health Counseling
- Emergency Management
- Child Protective Services
- Systems Analysis
- Meeting Facilitation
- Conflict Management
- Child & Family Counseling
- Behavioral Health
- Behavioral Therapy
- Motivational Interviewing
- Program Development
- Curriculum Development
- Case Management
- Presentation Skills
- Computer Networking
- Cognitive Behavioral Therapy

- SQL
- Intake Experience
- Management
- Technical writing
- English
- Supervising Experience
- Tutoring
- Quality Assurance
- Program Management
- Crisis Management
- Recruiting
- Public speaking
- Administrative experience
- Leadership
- Profit & loss
- Autism Experience

Certifications and Licenses

OSHA 10
Present

Mental Health First Aid
Present

COVID - 19 Contact Tracing
Present

Trauma Informed Care
Present

Camden County Disaster Response Care Counselor
Present

Camden County Domestic Violence Response Team

Assessments

Numerical Reasoning Skills — Highly Proficient
October 2020

Quickly and accurately performing basic mathematical operations, recognizing numerical sequences, and interpreting graphs
Full results: Highly Proficient

Analyzing Data — Proficient

October 2020

Interpreting and producing graphs, identifying trends, and drawing justifiable conclusions from data
Full results: Proficient

Indeed Assessments provides skills tests that are not indicative of a license or certification, or continued development in any professional field.

R-43

MBS:dh
04-12-22

RESOLUTION APPOINTING OMARI THOMAS AS A CLASS IV MEMBER TO THE CITY OF CAMDEN PLANNING BOARD FOR A FOUR (4) YEAR TERM COMMENCING APRIL 12, 2022 AND ENDING APRIL 11, 2026

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the appointment of Omari Thomas as a Class IV member of the Camden City Planning Board for a four (4) year term commencing April 12, 2022 and ending April 12, 2026.

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

Date of introduction: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Omari Thomas as a Class IV Member to the Camden City Planning Board for a four (4) Year Term.

BRIEF DESCRIPTION OF ACTION: The term would commence April 12, 2022 through April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/5/22	
Received by City Attorney:	4/5/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham	7154

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

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

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

R-44

MBS:dh
04-12-22

RESOLUTION APPOINTING AARON STEPHENS AS A CLASS IV MEMBER TO THE CAMDEN CITY PLANNING BOARD, TO FINISH THE UNEXPIRED TERM OF FREDERICK MARTIN ENDING ON SEPTEMBER 10, 2022

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the appointment of Aaron Stephens as a Class IV member of the Camden City Planning Board for the unexpired term of Frederick Martin ending September 10, 2022.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Aaron Stephens as a Class IV Member of the City of Camden Planning Board.

BRIEF DESCRIPTION OF ACTION: This action is to fill the unexpired term of Frederick Martin. The term would be from April 12, 2022 to September 10, 2022.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/5/22	
Received by City Attorney:	4/5/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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******

A-45

MBS:dh
04-12-22

RESOLUTION APPOINTING BRYON YODER AS A MEMBER TO THE CITY OF CAMDEN HISTORIC PRESERVATION COMMISSION

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **BRYON YODER** has been recommended by the Mayor to be appointed as a Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **BRYON YODER** is hereby appointed as a Member to the Historic Preservation Commission for a term of (4) years beginning April 12,2022 and ending on April 11, 2026.

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

Date: April 12, 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: April 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution reappointing Bryon Yoder to the City of Camden Historic Preservation Commission.

BRIEF DESCRIPTION OF ACTION: The term begins April 12, 2022 and ends April 11, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/6/22	
Received by City Attorney:	4/6/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Timothy J. Cunningham, Esq.	7150

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

BRYON YODER, RA, LEED-AP BD+C

[redacted] bryon.c.yoder@gmail.com

SKILLS SUMMARY

Combines construction field experience with leadership experience as a project manager and associate for a multi-disciplinary firm. Deep understanding of construction issues and building codes in many jurisdictions and ability to develop rapport with all design team members.

WORK EXPERIENCE

2017-PRESENT **HALEY DONOVAN LLC** Camden, NJ

PROJECT ARCHITECT

- Manage architectural projects and clients.
- Develop new business/client opportunities
- Pursue development as a new business segment

2005-2017 **KITCHEN & ASSOCIATES** Collingswood, NJ

ASSOCIATE

- Manage team of architectural staff and coordinate with in-house and external engineering, interiors, and planning consultants from design through construction.
- Primary market experience in multi-family residential with focus on student housing, family housing, affordable, senior and special needs in many states including PA, NJ, MA, GA, NC, SC, TX, AR. Additional experience in charter school and corporate office.
- Involved in management of firm as an Associate, including growth, operations, staffing, and technology.
- Fluent in BIM software (ArchiCAD, basic Revit training), experience with Adobe CS

2004-2005 **TIMHAAHS & ASSOCIATES** Blue Bell, PA

PROJECT ARCHITECT

- Designed parking structures with architectural integration into urban settings.

1997-2004 **CIRCA ARCHITECTS** Bethlehem, PA

ARCHITECTURAL STAFF

- Internship and general experience in small medical offices, corporate office and single family residential.

EDUCATION

2004-2007 **DREXEL UNIVERSITY** Philadelphia, PA

Bachelor of Architecture

1993-1997 **LEHIGH UNIVERSITY** Bethlehem, PA

Bachelor of Arts

1996 **DIS – DENMARK INTERNATIONAL STUDY PROGRAM** Copenhagen, DK

BOARDS

2018-PRESENT **HISTORIC PRESERVATION COMMISSIONER** Camden, NJ

CERTIFICATIONS

REGISTERED ARCHITECT PA, NJ
LEED ACCREDITED PROFESSIONAL BD+C

AFFILIATIONS

2005-Present **COOPER-GRANT NEIGHBORHOOD ASSOCIATION** Camden, NJ
Treasurer, Past President and Secretary

bryon.c.yoder@gmail.com | 610-462-2909