AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

May 10th, 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

TUESDAY, MAY 10TH, 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 March 29th, 2022 To April 26th, 2022

2. Payroll Registers Of The City Of Camden For The Period Of April 1, 2022 And April 15th,

Office Of City Council

3. Presentation

OLD BUSINESS

Department Of Public Works

1. Ordinance Amending Chapter 840 Of The Code Of The City Of Camden Entitled "Water"

Department Of Finance

2. Resolution Authorizing Emergency Temporary Appropriations For The Calendar Fiscal Year 2022

ORDINANCES – FIRST READING

Office Of City Council

1. An Ordinance Establishing Chapter 283 Of The City Of Camden Code Prohibiting Harassment, Intimidation Or Bullying Of Minors In The City Of Camden

2. Ordinance Authorizing The Establishment Of The Multicultural Heritage Advisory Board By The City Of Camden

Department Of Administration

3. 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 Development & Planning

4. Ordinance Authorizing The Street Vacation For Spectrum Capital Camden, LLC For Block 110, Lots 11, 16, 49, 51 (Qualifier) B-01 And 67, 1107 Penn Street, NS AD Wilson 74 E Of 11th Street, 1182 Linden Street, 1112-1156 Linden Street And SS Linden 418 E. 11th Street As More Particularly Set Forth In The Attached Metes And Bounds Descriptions Pursuant To And In Accordance With N.J.S.A. 40:67-1, ET SEQ.

Department Of Public Works

5. A Fully Funded Capital Ordinance Providing For Water Utility Capital Improvements, Parkside Water Treatment Plant Improvement Project, In And By The City Of Camden, In The County Of Camden, New Jersey, And Appropriating $11,000,000 Therefore From The Grant Fund, Reserve For Coronavirus Local Fiscal Recovery Fund

ORDINANCES – SECOND READING & PUBLIC HEARING

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)

Office Of City Council

6. 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 (Amended)

RESOLUTIONS

Office Of City Council

1. Resolution Appointing Alfred Dansbury As Commissioner Of The Housing Authority Of The City Of Camden To Complete The 5-Year Unexpired Term Of Luis Quinones, Beginning May 11th, 2022 And Expiring On October 12th, 2025

2. Resolution Appointing Tasha Gainey Humphrey As Commissioner To The Camden Redevelopment Agency Of The City Of Camden For A Term Of Five (5) Years, Beginning May 11th, 2022 And Expiring May 10th, 2027

3. Resolution Appointing Members Of The Municipal Appointment Committee Of City Council For A Term Of One (1) Year

Office Of The City Attorney

4. Resolution Authorizing "In Rem" Tax Foreclosure For List #196

5. Resolution Authorizing Amendment #1 To Contract #08-21-134 With The Law Offices Of Anthony Ogozalek, Jr. Esquire

Department Of Administration

6. Resolution Authorizing A Contract Under New Jersey State Contract #18-GNSV2-0048 To Patch Management Inc., 451 Tyburn Road, Fairless Hills, PA 19030 To Provide Labor, Materials, Etc. To Repair Various Potholes Throughout The City Of Camden

7. Resolution Of Municipal Support For Urban Development Partners, L.L.C. Application To New Jersey Economic Development Authority For The Aspire Program

8. Resolution Authorizing An Emergency Services Agreement With Waste Management Of New Jersey, Inc., For The Collection Of Designated Solid Waste And Recyclable Materials

9. Resolution Authorizing A Contract With Asphalt Paving Systems, Inc. Po Box 530, Hammonton, NJ 08037, Pursuant To A Competitive Bidding Process Conducted Through The Camden County Cooperative Pricing System, ID #57-CCCPS, For As Needed On-Call Emergency Roadway Services And Repairs

10. Resolution Authorizing A Contract To PAA Consulting LLC DBA Soma Security Agency, 6 Gaffney Lane, Willingboro, NJ 08046 For Security Guard Services Under Bid #22-02

11. Resolution Appointing Nyemah Gillespie To The City Of Camden Zoning Board Of Adjustment

12. Resolution Authorizing A Contract With Maple Leaf Lawncare, Inc., Po Box 1302, Merchantville, NJ 08109, Pursuant To A Competitive Bidding Process Conducted Through The Camden County Cooperative Pricing System, ID #57-CCCPS, For Grass Cutting, Trimming And Ground Keeping Of Areas Located In Group 12

13. Resolution Authorizing A Contract Under New Jersey State Contract #40467 To Ricoh USA, Inc, 265 Drummers Lane, Wayne, PA 19087

Department Of Planning & Development

14. Resolution Authorizing The City Of Camden To Apply For $154,195.00 From The New Jersey Urban Enterprise Zone Authority-Zone Assistance Fund (ZAF) For The FY 2023 Administrative Budget

15. Resolution Authorizing The Acceptance Of A NJDOT, Reallocated Funds In The Amount Of $167,798.49, For Use In Connection With The 2018 Resurfacing Of Various Streets Project

16. Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Funding In The Amount Of $350,000.00

17. Resolution Authorizing The City Of Camden To Enter Into A Contract With A.P. Construction, Inc For The 2014 Sanitary/Combined Sewer Reconstruction Project (Area A) In The City Of Camden

18. Resolution Amending Resolution Entitled "Resolution Authorizing An Application To The New Jersey Urban Enterprise Zone Authority For Funding In The Amount Of $350,000.00

19. Resolution Authorizing A Change Order #3 To Contract #05-19-144s With R.E. Pierson Construction Company, Inc., In Connection With FY 2017 Milling And Resurfacing Of Various Streets Project

20. Resolution Supporting The Preferred Preliminary Alternative (Alternative #5A) For Market Street And Federal Street (Traffic/Pedestrian/Bicycle

Operational Improvements) Concept Development Study In The City Of Camden, County Of Camden

21. Resolution Authorizing An Amendment #3 To Contract #11-19-170 Between The City Of Camden And Neighborhood Housing Services

22. Resolution Authorizing A Change Order #1 To Contract #06-20-177s With R.E. Pierson Construction Company, Inc., In Connection With FY 2018 Milling And Resurfacing Of Various Streets Project

23. Resolution Authorizing A Change Order #2 To Contract #06-20-177s With R.E. Pierson Construction Company, Inc., In Connection With FY 2018 Milling And Resurfacing Of Various Streets Project

24. Resolution Adopting A Manual Of Required Policies And Procedures For The Administration And Inspection Of Federally Funded Transportation Projects

Office of Municipal Clerk

25. Resolution Authorizing The Governing Body Of The City Of Camden Certification Of The Annual Audit For The Transition Year 2020

Department Of Finance

26. Resolution Accepting Corrective Action Plan As Per The Transition Year 2020 (TY2020) Annual Municipal Audit

27. Resolution Authorizing The Refund In The Amount Of $10,000 To Christian Rodriguez, Lien Holder For Certificate #961778, 1242 Langham Avenue, Block 1273 Lot 56

28. Resolution Authorizing The Cancellation Of Sewer Charges And Refund RTLS Holding Corporation For 834 Fern Street, Block 89 Lot 83, And 835 Fern Street, Block 87, Lot 52

29. Resolution Authorizing The Cancellation Of Property Taxes Due To Homeowner Approved For 100% Veteran Exemption

30. Resolution Authorizing The Cancellation Of Tax Sale Certificate #21-01345 And Refund Lien Holder FIG CUST FIGNJ19LLC & SEC PTY

31. Resolution Authorizing A Refund To Lien Holder Timothy Jenkins For 1872 Park Blv. Block 1278 Lot 65

32. Resolution Authorizing The Refund Of A Duplicate Tax Payment For 1146 23rd Street, Block/Lot-834/35

33. Resolution Authorizing The Issuance Of Duplicate Tax Sale Certificate #14-00605 To Southwest Asset Management, LLC

34. Resolution Authorizing The Cancellation Of Future Billing For 724 N. 7th Street, Block 779 Lot 31 Due To Tax Exemption Status

35. Resolution Authorizing The Refund Of A Duplicate Tax Payment For 130 Dudley Street, Block/Lot-1109/5

36. Resolution Authorizing The Assignment Of Full Value Tax Sale Certificates In The City Of Camden

37. Resolution Authorizing The Cancellation Of Tax Sale Certificate #21-00410 For 1815 Tioga Street, Block/Lot-556/79 And Certificate #21-00409 For 1813 Tioga Street, Block/Lot-556/78

38. Resolution Authorizing The Cancellation Of Tax Sale Certificate #21-00092 For Sewer Charges On 420 Washington Street, Block 185 Lot 3 And Refund Zhixi Zhan

39. Resolution Authorizing The Issuance Of Various Duplicate Tax Sale Certificates To A & A BUBKES, LLC

40. Resolution Authorizing The Cancellation Of Charges And Refund To Lien Holder RAJENDRA ,INC. For Certificate #21-00094, 449 West Street, Block 185, Lot 18

41. Resolution Authorizing The Refunding Of Unapplied Cash To Lien Holder PRO CAP 8, LLC

42. Resolution Authorizing The Cancellation Of Lien And Move Charges For 260-268 Chestnut Street, Block 254 Lot 11

43. Resolution Authorizing The Cancellation Of Lien For ES Mt. Ephraim 100 N, Mt. Vernon, Block 378 Lot 46

Department Of Health & Human Services

44. Resolution Authorizing A Refund To Harold E. Figueroa For Payment Made For Rental Of The Cramer Hill Community Center In The Amount Of $250.00

45. Resolution Amending Resolution #MC-22:8266 Adopted On December 28, 2021 Authorizing The Acceptance Of A Grant In The Amount Of

$150,000.00 From The County Of Camden And New Jersey Division Of Family Development For The 2021-2022 Code Blue Warming Centers

46. Resolution Authorizing The City Of Camden To Submit An Application To The State Of New Jersey Department Of Agriculture, Bureau Of Child Nutrition For The 2022 Summer Food Service Program

Department Of Administration

47. Resolution authorizing a closed session of the governing body to discuss litigation matter

48. Resolution to award a contract to (TBD) for Special Project Coordinator for the City of Camden's Road Improvement Program (by title)

Department Of Planning & Development

49. Resolution authorizing the award of a contract to (TBD) for professional engineering services related to coordination and management of special projects in the City of Camden (by title)

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

C-1

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

To: Honorable Angel Fuentes, City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance

Date: April 27, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- May 10, 2022**

Attached, please find the Check Register for the City of Camden for the period of 3/29/2022 to 4/26/2022

The Check Registers represent the checks written from various funds of the City.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

RECEIVED
APR 2 9 2022
CITY OF CAMDEN
OFFICE OF THE MUNICIPAL CLERK

Range of Checking Accts: First to Last
Report Type: All Checks

Range of Check Dates: 03/29/22 to 04/26/22
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487					
137640	04/14/22	ROS45 ELBA ROSARIO	100.00		17687

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	100.00	0.00

TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552					
48270	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	29,278.60		17534
48271	03/29/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,114.78		17534
48272	03/29/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	19,284.40		17534
48273	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,365.13		17535
48274	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	424.88		17536
48275	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	296.82		17537
48276	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.00		17538
48277	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	584.95		17539
48278	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,628.79		17540
48279	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,613.68		17541
48280	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,209.01		17542
48281	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	716.33		17543
48282	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	844.59		17544
48283	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,715.19		17545
48284	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	11,855.31		17546
48285	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,873.93		17547
48286	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,568.64		17548
48287	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	633.62		17549
48288	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,977.84		17550
48289	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	184.53		17551
48290	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,188.74		17552
48291	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,032.08		17553
48292	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	437.10		17554
48293	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,247.53		17555
48294	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	262.33		17556
48295	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,165.69		17557
48296	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	427.41		17558
48297	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	984.47		17559
48298	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	595.44		17560
48299	03/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,017.74		17561
48300	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,967.43		17573
48301	04/06/22	LN-40206 US BANK CUST FOR PRO CAP 8	159.00		17573
48302	04/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	19,408.99		17573
48303	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,969.62		17574
48304	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,128.73		17575
48305	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,479.66		17576
48306	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	137.70		17577
48307	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	614.98		17578
48308	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,526.15		17579
48309	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,576.06		17580
48310	04/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,132.65		17581

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21		TD 3rdPrtyLien 2021 4308903552 Continued		
48311	04/06/22	LN-11012 DANIEL A. LEBAR	229.40	17582
48312	04/06/22	LN-11012 DANIEL A. LEBAR	397.87	17583
48313	04/06/22	LN50103 Zion Investments Group, LLC	5,963.11	17584
48314	04/06/22	LN-50012 COOPER SQUARE ACQUISITION 1 LL	11,850.02	17585
48315	04/06/22	LN-11082 ANGELA M LONG	293.65	17586
48318	04/06/22	LN-50111 Zhixi Zhan	238.19	17587
48319	04/06/22	LN-50175 Timothy L. Jenkins	11,206.57	17588
48320	04/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	33,702.99	17589
48321	04/07/22	LN-40206 US BANK CUST FOR PRO CAP 8	159.00	17589
48322	04/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,349.34	17590
48323	04/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,666.42	17591
48324	04/07/22	LN-11012 DANIEL A. LEBAR	278.28	17592
48325	04/07/22	LN-40080 PC7, LLC	1,507.77	17593
48326	04/07/22	LN-50120 RTLS Holding Corporation	552.96	17594
48327	04/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,642.18	17595
48328	04/07/22	LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC	35,356.62	17596
48329	04/08/22	LN-11092 CCTS TAX LIEN I LLC	1,574.29	17598
48330	04/08/22	LN-20014 EVETTE LATASHA HASLON	962.88	17599
48331	04/08/22	LN-11255 REALTY SOLUTIONS PLUS, LLC	342.51	17600
48332	04/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,409.94	17601
48333	04/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,619.38	17602
48334	04/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,325.33	17603
48335	04/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,663.65	17604
48336	04/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	706.65	17605
48337	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	2,558.20	17606
48338	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,869.72	17607
48339	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,563.04	17608
48340	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,754.29	17609
48341	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,183.75	17610
48342	04/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	2,711.67	17611
48343	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,302.32	17612
48344	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,926.66	17613
48345	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,457.02	17614
48346	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,469.93	17615
48347	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	429.07	17616
48348	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	429.07	17617
48349	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	572.44	17618
48350	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	596.22	17619
48351	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	631.56	17620
48352	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	149.31	17621
48353	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,905.84	17622
48354	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,226.12	17623
48355	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,972.21	17624
48356	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	448.92	17625
48357	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,460.50	17626
48358	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,475.24	17627
48359	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	435.07	17628
48360	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	209.33	17629
48361	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,059.48	17630
48362	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,465.29	17631
48363	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,774.01	17632
48364	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,208.86	17633

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued			
48365	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	15,340.18	17634
48366	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,647.71	17635
48367	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,550.63	17636
48368	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,106.96	17637
48369	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	219.79	17638
48370	04/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,737.99	17639
48371	04/09/22	LN-40082 FIG CUST FOR FIG NJ18 LLC	25,286.66	17640
48372	04/09/22	LN-40080 PC7, LLC	2,389.74	17641
48373	04/09/22	LN-50012 COOPER SQUARE ACQUISITION 1 LL	68,940.18	17642
48374	04/09/22	LN-50012 COOPER SQUARE ACQUISITION 1 LL	6,680.78	17643
48375	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,065.39	17644
48376	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,547.60	17645
48377	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,125.90	17646
48378	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	917.73	17647
48379	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,909.71	17648
48380	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,976.42	17649
48381	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	991.63	17650
48382	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,254.08	17651
48383	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,220.56	17652
48384	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	12,300.19	17653
48385	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,691.99	17654
48386	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,770.45	17655
48387	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,237.59	17656
48388	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,438.47	17657
48389	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	245.23	17658
48390	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	670.13	17659
48391	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,195.77	17660
48392	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,140.65	17661
48393	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,512.12	17662
48394	04/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	431.91	17663
48395	04/13/22	LN-50119 Kenneth Borger Jr	9,003.07	17671
48396	04/13/22	LN-40206 US BANK CUST FOR PRO CAP 8	53.00	17672
48397	04/13/22	LN50103 Zion Investments Group, LLC	50.00	17673
48398	04/13/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	17674
48399	04/13/22	LN-40080 PC7, LLC	53.00	17675
48400	04/14/22	LN-50012 COOPER SQUARE ACQUISITION 1 LL	18,161.72	17676
48401	04/14/22	LN-11012 DANIEL A. LEBAR	153.77	17677
48402	04/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	36,173.47	17677
48403	04/14/22	LN-40187 TLOA OF NJ LLC	11,626.95	17677
48404	04/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	32,176.27	17677
48405	04/14/22	LN-40206 US BANK CUST FOR PRO CAP 8	23,625.63	17677
48406	04/14/22	LN-50173 Mary Rose 22 LLC	2,371.82	17677
48407	04/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,607.52	17678
48408	04/14/22	LN-40206 US BANK CUST FOR PRO CAP 8	12,542.87	17679
48409	04/14/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,830.14	17679
48410	04/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	50,476.61	17680
48411	04/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	27,841.46	17680
48412	04/14/22	LN-50111 Zhixi Zhan	165.62	17680
48413	04/14/22	LN50110 Kent Funding LLC	237.08	17680
48414	04/19/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,304.57	17690
48415	04/19/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,586.85	17691
48416	04/19/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,100.28	17692

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued						
48417	04/19/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,315.18		17693
48418	04/22/22	LN-40080	PC7, LLC	1,956.28		17694
48419	04/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	0.00	04/22/22 VOID	0
48420	04/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	69,081.04		17694
48421	04/22/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	26,649.09		17694
48422	04/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	8,935.00		17694
48423	04/25/22	LN-40206	US BANK CUST FOR PRO CAP 8	19,928.82		17695
48424	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,511.42		17696
48425	04/25/22	LN-50115	BB 316 Investments LLC	6,119.93		17697
48426	04/25/22	LN-40082	FIG CUST FOR FIG NJ18 LLC	5,858.10		17698
48427	04/25/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	2,869.16		17699
48428	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,385.06		17700
48429	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,750.01		17701
48430	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,676.67		17702
48431	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,280.34		17703
48432	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	994.45		17704
48433	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,986.96		17705
48434	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,160.84		17706
48435	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,461.30		17707
48436	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,658.26		17708
48437	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,587.08		17709
48438	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,066.24		17710
48439	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,556.62		17711
48440	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,037.02		17712
48441	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,639.86		17713
48442	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,392.06		17714
48443	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	3,511.22		17715
48444	04/25/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,326.81		17716
48445	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,120.75		17717
48446	04/25/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,924.99		17718

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	174	1	1,018,789.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	174	1	1,018,789.06	0.00

TD CDBG GRANT21 TD CDBG Grant 2021 4308903718						
25516	04/01/22	ATL15	DAVID R DIMATTIA	5,000.00	04/05/22	17566
25517	04/01/22	CDW01	CDWG	402.72		17566
25518	04/01/22	EDS06	ED'S CONTRACTING SERVICES	4,600.00		17566
25519	04/01/22	TM01	T & M ASSOCIATES	30,553.42		17566
25520	04/01/22	WBM01	W B MASON CO, INC	120.28	04/05/22	17566
25521	04/11/22	PUB04	PSE&G	840.61		17665
25522	04/11/22	ROB21	ROBERTO SANES	4,300.00		17665
25523	04/11/22	SHI03	SHI INTERNATIONAL CORP	385.00		17665
25524	04/14/22	ATT02	LANGUAGE LINE SERVICES	13.60		17683
25525	04/14/22	ROB21	ROBERTO SANES	4,800.00		17683
25526	04/14/22	SIK02	CHONG SIK YI	4,786.28		17683
25527	04/14/22	ZAS05	ZASH CONSTRUCTION, LLC	4,500.00		17683
25528	04/18/22	SAF07	SAFETY BUS SERVICE	2,800.00		17689

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 Continued						
Checking Account Totals		Paid	Void	Amount Paid		Amount Void
	Checks:	13	0	63,101.91		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	13	0	63,101.91		0.00
TD ESCROW 2021 TD Escrow 1/21/21 4308903700						
1711	04/14/22	ALA04	ALAIMO ASSOCIATION OF ENGINEER	390.00		17685
1712	04/14/22	REM02	REMINGTON & VERNICK ENGINEERS	5,840.60		17685
Checking Account Totals		Paid	Void	Amount Paid		Amount Void
	Checks:	2	0	6,230.60		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	2	0	6,230.60		0.00
TD ESG GRANT 21 TD ESG Grant 2021 4308907596						
10123	04/01/22	EXE03	EXECUTIVE SECURITY AGENCY LLC	3,381.25	04/05/22	17563
10124	04/01/22	NEW49	NEW LIFE COMMUNITY DEV. CORP	62,400.00	04/05/22	17563
10125	04/11/22	PUB04	PSE&G	6,186.38		17666
10126	04/11/22	WAS15	WASHINGTON PARK APTS LLC	5,512.00		17666
10127	04/14/22	NEW49	NEW LIFE COMMUNITY DEV. CORP	13,000.00		17682
Checking Account Totals		Paid	Void	Amount Paid		Amount Void
	Checks:	5	0	90,479.63		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	5	0	90,479.63		0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544						
22000	04/01/22	DIG07	DIGISTREAM MID ATLANTIC, INC	750.00		17568
22001	04/01/22	INS02	INST FOR FORENSIC PSYCHOLOGY	7,350.00		17568
22002	04/01/22	INT14	INTERNATIONAL ASSOC. OF FIRE-	468.90		17568
22003	04/01/22	INT15	INTERNATIONAL ASSOC OF FIRE-	1,302.50		17568
22004	04/01/22	YOU25	RASHAWN M YOUNG	100.00		17568
22005	04/11/22	KER02	JOHN D. KERNAN DMD PA	24,594.00		17668
Checking Account Totals		Paid	Void	Amount Paid		Amount Void
	Checks:	6	0	34,565.40		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	6	0	34,565.40		0.00
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651						
104675	04/01/22	SPR10	SPRUCE INDUSTRIES	570.11		17565
104676	04/14/22	CAM46	CAMDEN REDEVELOPMENT AGENCY	350.00		17684
104677	04/14/22	CAT11	CATHEDRAL SOUP KITCHEN	742.00		17684
Checking Account Totals		Paid	Void	Amount Paid		Amount Void
	Checks:	3	0	1,662.11		0.00
	Direct Deposit:	0	0	0.00		0.00
	Total:	3	0	1,662.11		0.00
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603						
13421	04/01/22	HOL49	HOLLYBUSH PRESERVATION	6,559.00	04/06/22	17567
13422	04/01/22	MRI01	MRI SOFTWARE LLC	22,518.00	04/06/22	17567
13423	04/01/22	ROD69	LUIS RODRIGUEZ	44.00	04/06/22	17567

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21		TD HOPWA Grant 2021 4308907603 Continued				
13424	04/01/22	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,948.00	04/06/22	17567
13425	04/11/22	DIO01	GENE DINA	6,762.00		17667
13426	04/14/22	AAA05	AAA REALTY & MANAGEMENT, LLC	614.00		17681
13427	04/14/22	ABE06	ZAYED S ABED	737.00		17681
13428	04/14/22	ADD03	SHIKEITHA ADDYE	14.00		17681
13429	04/14/22	AIO01	AION FOX RIDGE LLC	1,756.00		17681
13430	04/14/22	ALE02	ALEXAR PROPERTIES, LLC	927.00		17681
13431	04/14/22	ALP05	ALPINE COURT APARTMENTS	3,372.00		17681
13432	04/14/22	AME16	AMERICAN DREAM PROPERTIES	853.00		17681
13433	04/14/22	ANG08	ANGELO ASSOCIATES, LLC	840.00		17681
13434	04/14/22	ANT01	ANTIOCH PHASE II	678.00		17681
13435	04/14/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	711.00		17681
13436	04/14/22	BOR21	GRACIE MARIE BORNS	40.00		17681
13437	04/14/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	642.00		17681
13438	04/14/22	CAS31	CASTLE OAKS APTS. LLC	672.00		17681
13439	04/14/22	CED04	CEDAR BROOK NJ, LLC	1,000.00		17681
13440	04/14/22	CRO03	CROSSING AT GLASSBORO, LLC	883.00		17681
13441	04/14/22	DAV60	DAVENPORT VILLAGE	3,285.00		17681
13442	04/14/22	DEE01	DEERFIELD ASSOCIATES, LP	92.00		17681
13443	04/14/22	DEL56	DELANCO FAMILY APTS	668.00		17681
13444	04/14/22	DIO01	GENE DINA	1,127.00		17681
13445	04/14/22	EME14	GIBBSBORO LLC	965.00		17681
13446	04/14/22	FER21	KATHERINE FERGUSON	499.00		17681
13447	04/14/22	GAB02	ELI GABAY	3,285.00		17681
13448	04/14/22	GAR54	VERENICE GARCIA	988.00		17681
13449	04/14/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	685.00		17681
13450	04/14/22	GIB04	GIBBSBORO REALTY LLC	1,011.00		17681
13451	04/14/22	GRA65	GRACE PROPERTY SOLUTION	607.00		17681
13452	04/14/22	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	900.00		17681
13453	04/14/22	GTM01	GTM VILLAGES, LLC	360.00		17681
13454	04/14/22	GUI09	ROBERT J GUILFOYLE	592.00		17681
13455	04/14/22	HOL49	HOLLYBUSH PRESERVATION	937.00		17681
13456	04/14/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	362.00		17681
13457	04/14/22	KEH02	K & E HOMES, LLC	967.00		17681
13458	04/14/22	KEL27	BARBARA KELLY	843.00		17681
13459	04/14/22	KIY01	MICHAEL KIYAGA	3,752.00		17681
13460	04/14/22	KRI04	KRIEGMAN & SMITH	948.00		17681
13461	04/14/22	LAK01	LAKEVIEW REALTY INVESTMENT	1,061.00		17681
13462	04/14/22	LIN20	LINDENWOLD PH, LP	2,128.00		17681
13463	04/14/22	LUM03	LUMBERTON CAMPUS LP	490.00		17681
13464	04/14/22	MAZ03	MAURICE BASEM MAZAHREH	1,294.00		17681
13465	04/14/22	NOR05	NORTH FORKLANDING ASSOCIATION	558.00		17681
13466	04/14/22	OAK04	OAK RIDGE APARTMENTS	1,624.00		17681
13467	04/14/22	PAR39	PARKVIEW AT COLLINGSWOOD URBAN	989.00		17681
13468	04/14/22	REA12	REAL VALUE PARTNERS 3, LLC	1,030.00		17681
13469	04/14/22	REA16	REAL PORTFOLIO 8, LLC	429.00		17681
13470	04/14/22	ROB14	ROBERT NICOLEAUL 1052 COLYOR	763.00		17681
13471	04/14/22	ROB60	ROBIN HILL APARTMENTS	1,112.00		17681
13472	04/14/22	ROD69	LUIS RODRIGUEZ	4.00		17681
13473	04/14/22	ROS04	ROSS GROVE, LLC	376.00		17681
13474	04/14/22	SAR06	JOHN SARAPPA JR.	455.00		17681
13475	04/14/22	SPR09	1721 SPRINGDALE URBAN RENEWAL	974.00		17681

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603 Continued					
13476	04/14/22	TAM02	TAMARACK APARTMENTS, LLC	1,317.00		17681
13477	04/14/22	THE36	THE HEATHERS REALTY, LLC	511.00		17681
13478	04/14/22	THO61	PATRICIA THOMPSON	84.00		17681
13479	04/14/22	TUC03	RAYMOND TUCKER	830.00		17681
13480	04/14/22	WAS15	WASHINGTON PARK APTS LLC	692.00		17681

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	60	0	91,164.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	60	0	91,164.00	0.00

TD WATER 21	Water 1/1/21 4308903560					
8771	04/01/22	NJA18	NJ AMERICAN WATER CO	882,448.96		17570

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	882,448.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	882,448.96	0.00

TD WRK COMP 21	Worker Comp 1/1/21 4308903510					
71655	04/01/22	DSI02	DSI MEDICAL SERVICES INC.	495.00		17569
71656	04/11/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	0.00	04/11/22 VOID	0
71657	04/11/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	0.00	04/11/22 VOID	0
71658	04/11/22	WOR14	WORKNET OCCUPATIONAL MEDICINE	20,563.85		17669

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	2	21,058.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	2	21,058.85	0.00

TDGENERAL21	TD General 2021 4308903487					
137523	04/01/22	AMA07	ASSOC.OF MUN.ASSESSOR'S	310.00		17564
137524	04/01/22	AND01	ANDREW VIOLA, ESQ	250.00		17564
137525	04/01/22	BER34	CHUCK E BERNARD	1,100.00		17564
137526	04/01/22	BLE03	THE BLEZNAK ORGANIZATION	11,369.25		17564
137527	04/01/22	BOY05	BOYD PHOTOGRAPHY LLC	1,225.00		17564
137528	04/01/22	CAR01	CARTUN HARDWARE	1,498.98		17564
137529	04/01/22	CAR72	CARMA/NJ	50.00		17564
137530	04/01/22	CDW01	CDWG	1,487.92		17564
137531	04/01/22	COM35	COMCAST BUSINESS SERVICES --	256.70		17564
137532	04/01/22	COU01	COURIER POST	6,962.96		17564
137533	04/01/22	COU11	COURIER POST,THERESA CASALNOVA	81.00		17564
137534	04/01/22	DIREC06	DIRECT ENERGY BUSINESS	8,026.81		17564
137535	04/01/22	DOC10	DOCUSIGN, INC	2,318.40		17564
137536	04/01/22	FON04	FRANKIE FONTANEZ, ESQ	11,666.00		17564
137537	04/01/22	GAN01	GANN LAW BOOKS	683.00		17564
137538	04/01/22	GAR02	GARDEN STATE HIGHWAY PRODUCTS	1,910.64		17564
137539	04/01/22	GPA01	GPANJ, INC	100.00		17564
137540	04/01/22	HOM11	HOME DEPOT	346.97		17564
137541	04/01/22	HOM15	HOMEWARD BOUND PET ADOPTION	41,166.66		17564
137542	04/01/22	HOM17	HOME DEPOT CREDIT SERVICES	112.35		17564
137543	04/01/22	IND01	INDEPENDENT ANIMAL CARE SRV	36,927.75		17564

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TDGENERAL21		TD General 2021 4308903487	Continued				
137544	04/01/22	LIL02	LILLY'S DJ SERVICE	450.00		17564	
137545	04/01/22	LIN21	LINDENMEYR MUNROE	994.80		17564	
137546	04/01/22	MAJ02	MAJESTIC OIL CO, INC	29,853.40		17564	
137547	04/01/22	NWH01	NATIONAL WOMEN'S HISTORY	527.59		17564	
137548	04/01/22	PON02	PONTIAC PAPER CO OF NJ	77.00		17564	
137549	04/01/22	REG02	REGINE A ERVIN, CCR	471.50		17564	
137550	04/01/22	ROB12	ROBINSON WASTE DISPOSAL SVS	1,260.00		17564	
137551	04/01/22	SHI03	SHI INTERNATIONAL CORP	1,548.00		17564	
137552	04/01/22	SPR10	SPRUCE INDUSTRIES	4,681.89		17564	
137553	04/01/22	TRE04	TREASURER, CAMDEN COUNTY	30,498.00		17564	
137554	04/01/22	WBM01	W B MASON CO, INC	2,319.97		17564	
137555	04/01/22	WID02	WIDMER TIME RECORDER INC	1,756.56		17564	
137556	04/01/22	HOM17	HOME DEPOT CREDIT SERVICES	33.09		17571	
137557	04/01/22	RUT07	RUTGERS, THE STATE UNIVERSITY	375.00		17571	
137558	04/01/22	WBM01	W B MASON CO, INC	491.88		17571	
137559	04/11/22		Alignment Check		VOID		
137560	04/11/22	ACC06	ACCURATE LANGUAGE SERVICES	500.00		17664	
137561	04/11/22	AKH02	THE LAW OFFICE OF NAEEM AKHTAR	600.00		17664	
137562	04/11/22	ALP03	ALPER ENTERPRISES	5,300.00		17664	
137563	04/11/22	AUT01	AUTOMATIC DATA PROCESSING	16,588.81		17664	
137564	04/11/22	AUT07	ACCU WASH	655.00		17664	
137565	04/11/22	BEL02	VERIZON	11,285.86		17664	
137566	04/11/22	BER01	BERBEN INSIGNIA, CO.	120.00		17664	
137567	04/11/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	33.75		17664	
137568	04/11/22	BRO81	BROWN & CONNERY LLP	4,984.97		17664	
137569	04/11/22	BRT01	BRT TECHNOLOGIES, LLC	1,048.00		17664	
137570	04/11/22	CAM139	CAMDEN CONTEMPORARY DANCE	300.00		17664	
137571	04/11/22	CAM95	CAMDEN COUNTY FIRE CHIEFS &	25.00		17664	
137572	04/11/22	CAU01	CAUSLEY ROBINSON ASSOCIATES	300.00		17664	
137573	04/11/22	CCM04	CCMCA	250.00		17664	
137574	04/11/22	CDW01	CDWG	294.86		17664	
137575	04/11/22	CHA17	CHASE MANHATTAN BANK	1,500,000.00	04/11/22 VOID	17664	(Reason: wire payment)
137576	04/11/22	COM35	COMCAST BUSINESS SERVICES --	531.31		17664	
137577	04/11/22	CON01	CONVERGE ONE HOLDING CORP	3,331.00		17664	
137578	04/11/22	CON02	CONTRACTOR SERVICE	329.97		17664	
137579	04/11/22	COO54	COOPER HOSPITAL UNIVERSITY M.C	2,818.80		17664	
137580	04/11/22	COR33	CORSA MANAGEMENT	116,840.51		17664	
137581	04/11/22	CRE29	CREATIONS BY JENN	754.00		17664	
137582	04/11/22	CUM02	CUMMINS POWER SYSTEMS, INC	2,589.18		17664	
137583	04/11/22	DOCUS005	INFOSTORE RECORDS MANAGEMENT	349.64		17664	
137584	04/11/22	FED14	FEDEX (OMEGA CORP CTR)	103.32		17664	
137585	04/11/22	GAN01	GANN LAW BOOKS	167.00		17664	
137586	04/11/22	HER30	THE HERTZ CORPORATION	6,870.49		17664	
137587	04/11/22	IKO02	RICOH USA, INC	3,972.00		17664	
137588	04/11/22	KON05	KONICA MINOLTA PREMIER FINANCE	532.09		17664	
137589	04/11/22	MCC44	HOWARD McCOACH,PC	3,255.60		17664	
137590	04/11/22	MES03	JULIAN MESA	130.00		17664	
137591	04/11/22	MID17	DIVAL SAFETY EQUIPMENT, INC	1,608.09		17664	
137592	04/11/22	NEW03	NEW JERSEY ALLIANCE FOR ACTION	600.00		17664	
137593	04/11/22	NJC01	NJ CONFERENCE OF MAYORS	1,140.00		17664	
137594	04/11/22	NJD20	NJ DEPT OF HLTH & SR SER.	103.20		17664	
137595	04/11/22	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	4,608.00		17664	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
137596	04/11/22	NOR41	NORTHSTAR VETS - MAPLE SHADE	18.45		17664
137597	04/11/22	POS03	POSITIVE PROMOTIONS	4,225.00		17664
137598	04/11/22	PRO45	PROCTOR PROPERTIES	9,152.00		17664
137599	04/11/22	ROM19	SHARON E. ROMAN	1,092.00		17664
137600	04/11/22	SAM11	SAM ASH CHERRY HILL	1,796.86		17664
137601	04/11/22	SEA12	SEAGRAVE FIRE APPARATUS	1,225.15		17664
137602	04/11/22	SHI03	SHI INTERNATIONAL CORP	12,681.88		17664
137603	04/11/22	UNI02	A-1 UNIFORM CITY, INC	380.00		17664
137604	04/11/22	VER09	VERIZON SELECT SERVICES, INC.	140.07		17664
137605	04/11/22	WBM01	W B MASON CO, INC	15,208.66		17664
137606	04/14/22	APC05	APPRAISAL CONSULTANT CORP	10,000.00		17686
137607	04/14/22	AVR01	AVR RESOURCE GROUP, INC.	46,749.16		17686
137608	04/14/22	BER34	CHUCK E BERNARD	660.00		17686
137609	04/14/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	225.00		17686
137610	04/14/22	BRA25	EUGENE L BRADLEY JR	720.00		17686
137611	04/14/22	CAP12	CAPEHART & SCATCHARD	15,962.81		17686
137612	04/14/22	CAR01	CARTUN HARDWARE	2,169.20		17686
137613	04/14/22	CON02	CONTRACTOR SERVICE	780.01		17686
137614	04/14/22	COR36	CORE MECHANICAL, INC.	10,222.57		17686
137615	04/14/22	COU01	COURIER POST	273.56		17686
137616	04/14/22	COU11	COURIER POST,THERESA CASALNOVA	54.00		17686
137617	04/14/22	EGE01	E & G EXTERMINATORS	3,585.00		17686
137618	04/14/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	2,200.00		17686
137619	04/14/22	FRA14	FRANKLIN INSTITUTE	2,418.00		17686
137620	04/14/22	GAN01	GANN LAW BOOKS	214.00		17686
137621	04/14/22	GAR13	GARDEN STATE MAT RENTAL	394.25		17686
137622	04/14/22	HOF03	HOFFMAN EQUIPMENT	8,072.20		17686
137623	04/14/22	JAY02	JAY'S TIRE SERVICE LLC	0.00	04/14/22 VOID	0
137624	04/14/22	JAY02	JAY'S TIRE SERVICE LLC	2,825.00		17686
137625	04/14/22	MAL02	MALL CHEVROLET INC	10,695.25		17686
137626	04/14/22	MCC44	HOWARD McCOACH,PC	4,333.20		17686
137627	04/14/22	NJA06	NEW JERSEY AMERICAN WATER CO	439.82		17686
137628	04/14/22	OGO01	ANTHONY OGOZALEK, JR. ESQ	1,300.00		17686
137629	04/14/22	ORI02	ORIENTAL TRADING COMPANY	859.50		17686
137630	04/14/22	PRI03	PRIME FIRE PROTECTION LLC	588.00		17686
137631	04/14/22	REM02	REMINGTON & VERNICK ENGINEERS	39,106.25		17686
137632	04/14/22	RES03	RESTAURANT EQIPPERS INC.	2,026.58		17686
137633	04/14/22	ROM19	SHARON E. ROMAN	1,092.00		17686
137634	04/14/22	SIG04	SIGNPROS	474.00		17686
137635	04/14/22	SIL07	SILVI GROUP COMPANIES	1,338.00		17686
137636	04/14/22	STA52	STATE OF NJ DEPT. TREASURY	885.00		17686
137637	04/14/22	STA99	STAPLES ADVANTAGE	503.70		17686
137638	04/14/22	TCT07	TCTA MEMBERSHIP SERVICES	300.00		17686
137639	04/14/22	WBM01	W B MASON CO, INC	2,241.02		17686
137641	04/18/22	AMI02	THE AMISH EXPERIENCE/AMISH	6,210.00		17688
137642	04/26/22	SHE20	CAMDEN COUNTY SHERIFF	76.80		17719

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	116	3	622,023.47	1,500,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	116	3	622,023.47	1,500,000.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
WIRES		WIRES				
33122	03/31/22	CHA17	CHASE MANHATTAN BANK	1,667,812.50		17572
331221	03/31/22	CHA17	CHASE MANHATTAN BANK	1,500,000.00		17670
48221	04/08/22	STA42	STATE OF NEW JERSEY	1,456,953.56		17597

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,124,766.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,124,766.06	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	386	6	5,956,390.05	1,500,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	386	6	5,956,390.05	1,500,000.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	170,456.72	0.00	0.00	170,456.72
WATER OPERATING	1-60	882,448.96	0.00	0.00	882,448.96
Year Total:		1,052,905.68	0.00	0.00	1,052,905.68
Current Fund	2-01	2,119,379.25	100.00	0.00	2,119,479.25
	E-CV	6,186.38	0.00	0.00	6,186.38
	G-20	920.11	0.00	0.00	920.11
	G-21	742.00	0.00	0.00	742.00
	G-BG	63,101.91	0.00	0.00	63,101.91
	G-ES	84,293.25	0.00	0.00	84,293.25
	G-HP	91,164.00	0.00	0.00	91,164.00
Year Total:		240,221.27	0.00	0.00	240,221.27
	T-31	1,018,789.06	0.00	0.00	1,018,789.06
	T-35	1,512,577.81	0.00	0.00	1,512,577.81
Year Total:		2,531,366.87	0.00	0.00	2,531,366.87
Total Of All Funds:		5,950,059.45	100.00	0.00	5,950,159.45

Project Description	Project No.	Project Total
PBCIP	0408P902	5,840.60
CAMDEN COMMUNITY PARTNERSHIP	A0473017	390.00
Total Of All Projects:		6,230.60

C-2

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

To: Honorable Angel Fuentes , City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Director of Finance

Date: April 27, 2022

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- May 10, 2022

Attached, please find the Payroll Register Summary for the City of Camden for the pay period of 4/01/2022 and 4/15/2022 detailed information is available upon request to the Mayor's Office.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

RECEIVED
APR 2 9 2022
CITY OF CAMDEN
OFFICE OF THE MUNICIPAL CLERK

COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY ☑
EXE	2,254.29 REG .00 O/T .00 HOURS 3 1,308.50 HOURS 4	1,313,962.14 REG 703.98 EARNINGS 3 1,893.77 EARNINGS 5 13,701.76 O/T 60,449.58 EARNINGS 4 1,390,711.23 GROSS	125,753.57 FIT 40,035.33 SS 19,088.66 MED 50,216.93 STATE 4,960.05 SUI 1,932.30 SDI 1,944.42 FLI	1,102,189.09 TOTAL DEDUCTIONS	555 Pays ☐ 44,590.88

LDR

HOURS ANALYSIS:	1,308.50	15	ST/OT									
EARNINGS ANALYSIS:	2,440.95	A	ACT.ST	1,380.11-	D	DOCK T	457.29	M	ADJUST	525.00	T	AUTO
	58,406.45	15	ST/OT	1,000.00	OCC	ONCALL	296.02-	SUS	SUSPN	1,893.77	2TL	
MEMO ANALYSIS:	594.60	D	DCRPER	3,026.59-	I	G.T.L.	1,300,462.44	P				
STATUTORY DED. ANALYSIS:	50,216.93	56	NJ									
	4,960.05	56	NJ SUI									
	1,932.30	56	NJ SDI	1,944.42	56	NJ FLI						
VOLUNTARY DED. ANALYSIS:	527.65	B	BKDCRP	4,502.28	D	ANUTY.	578.00	E	BKPEN	3,018.94	I	C.INS.
	1,374.29	K	BKPEN	42.96	O		68,189.68	P	PENS.	45,970.10	Q	PENS.
	3,574.73	S	DCRP	174,653.13	U		61,745.02	V		20,315.00	W	
	18,626.00	1	LOAN	25,443.71	3	LOAN	2,838.22	CO	COLTAX	271.92	13	VALIC
	681.43	19	AFLAC	2,434.16	25	AFLAC	136.10	29	AF10MO	373,937.11	31	
	74,631.20	32		59,584.00	33		775.00	34	PARK	43.00	35	WGFEE
	2,887.05	42	L.2578	5,335.62	43	LOC.78	1,538.99	44	BUFF	4,125.74	45	CNC.10
	450.00	53	LPFFA.	2,445.00	56	HOUSE	60.00	57	P.A.C.	125.00	61	TXLEVY
	5,668.04	66		562.50	68	BANK	125.94	69	GARSH	252.00	70	BANK
	19.21	73	GARN	10.00	74	GARN	9,809.08	75	CHILD	2,786.25	76	CHILD
	573.46	77	CHILD	246.32	78	CHILD	1,282.20	79	WAGE$	1,569.15	ADD	ADD
	21,524.22	BN1		1,050.00	BN2		4,169.68	BN5		135.00	BN6	
	100.00	BN7		18,655.94	BN9		78.84	COL	COLLIF	10,006.32	CPL	COUPLE
	28,074.60	FAM	FAMILY	16,908.15	PCH	PARENT	15,036.07	SIN	SINGLE	530.72	VPL	VOLLIF
	570.00	45C	CWASTG	1,584.37	45S	CWAFUL						

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COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE					
EXE	2,343.70 REG	1,300,278.63 REG	12,091.76 O/T	128,414.68 FIT	1,108,484.50 TOTAL DEDUCTIONS	540 Pays ☐
	.00 O/T	1,000.00 EARNINGS 3	80,894.93 EARNINGS 4	40,507.77 SS		38,785.68
	.00 HOURS 3	1,885.96 EARNINGS 5	1,396,151.28 GROSS	19,165.56 MED		
	1,725.50 HOURS 4			51,201.48 STATE		
				5,699.38 SUI		
				1,940.17 SDI		
				1,952.06 FLI		

LDR

HOURS ANALYSIS:

1,549.00	15 ST/OT	176.50	16 1&1/2				

EARNINGS ANALYSIS:

2,428.77	A ACT.ST	252.59	D DOCK T	999.38	M ADJUST	66,801.65	15 ST/OT
10,412.54	16 1&1/2	1,000.00	OCC ONCALL	1,885.96	2TL		

MEMO ANALYSIS:

594.60	D DCRPER	3,053.28-	I G.T.L.	1,307,244.82	P		

STATUTORY DED. ANALYSIS:

51,201.48	56 NJ						
5,699.38	56 NJ SUI						
1,940.17	56 NJ SDI	1,952.06	56 NJ FLI				

VOLUNTARY DED. ANALYSIS:

461.62	B BKDCRP	4,502.28	D ANUTY.	578.00	E BKPEN	3,045.63	I C.INS.
1,374.29	K BKPEN	42.96	O	68,335.07	P PENS.	46,370.82	Q PENS.
3,433.63	S DCRP	183,219.76	U	62,856.09	V	20,315.00	W
18,862.58	1 LOAN	25,386.17	3 LOAN	509.70	5 ARRS.	272.20	6 INS AR
1,813.66	8 PENARR	2,242.49	CO COLTAX	271.92	13 VALIC	681.43	19 AFLAC
2,434.16	25 AFLAC	136.10	29 AF10MO	370,247.37	31	78,444.04	32
61,629.73	33	806.00	34 PARK	26.00	35 WGFEE	2,829.20	42 L.2578
5,380.71	43 LOC.78	4,139.72	45 CNC.10	2,430.00	56 HOUSE	65.00	57 P.A.C.
125.00	61 TXLEVY	295.80	62 GARN$	562.50	68 BANK	125.94	69 GARSH
252.00	70 BANK	19.21	73 GARN	10.00	74 GARN	9,945.33	75 CHILD
2,696.01	76 CHILD	656.76	77 CHILD	316.76	78 CHILD	1,360.45	79 WAGE$
1,569.15	ADD ADD	20,609.17	BN1	1,050.00	BN2	4,067.90	BN5
135.00	BN6	100.00	BN7	18,511.00	BN9	78.84	COL COLLIF
9,978.69	CPL COUPLE	28,133.82	FAM FAMILY	16,982.22	PCH PARENT	15,074.53	SIN SINGLE
530.72	VPL VOLLIF	570.00	45C CWASTG	1,584.37	45S CWAFUL		

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Old Business

06-1

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

RESOLUTION AUTHORIZING EMGERGENCY TEMPORARY APPROPRIATIONS FOR THE CALENDAR FISCAL YEAR 2022

06-2

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	6,562.50	-
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	74,550.00	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	25,928.00	-
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	76,452.00	-
Note Interest	OE			
Sewer Utility				
Salaries	S&W			
Other Expenses	OE	1-70- -101-906	2,540,058.15	-
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

Ordinances 1st Reading

O-1

FUENTES
5-10-2022

AN ORDINANCE ESTABLISHING CHAPTER 283 OF THE CITY OF CAMDEN CODE PROHIBITING HARASSMENT, INTIMIDATION OR BULLYING OF MINORS IN THE CITY OF CAMDEN

WHEREAS, the State of New Jersey, in Title 18A, has developed an anti-bullying statute whose purpose is to avoid disruption or interference with the orderly operation of schools and students, whether on-campus or off-campus; and

WHEREAS, the State of New Jersey, at N.J.S.A. 2C:33-4.1, has also instituted the crime of cyber-harassment or cyber-bullying; and

WHEREAS, the City Council of the City of Camden has found that bullying can take place not only during school or at school functions but other times as well; and

WHEREAS, the City Council of the City of Camden believes that it is in the best interests of the residents of the City of Camden to institute an anti-bullying ordinance throughout the City of Camden; and

WHEREAS, the City Council of the City of Camden has determined that, in assisting officials and residents to understand and also be better educated as to what constitutes bullying and the ramifications of such harmful conduct on our children, there shall be an Anti-Bullying Advisory Board made up of seven (7) members: four (4) adult members and three (3) student members appointed by City Council; and

WHEREAS, the City Council of the City of Camden, in determining who shall comprise the four (4) adult members of the Anti-Bullying Advisory Board shall consider individuals in the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator- Education, Community Stakeholders, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs; and

WHEREAS, all members shall be appointed for a one-year term;

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

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 283 of the City of Camden is hereby established as follows:

ARTICLE I. DEFINITIONS.

283-1. Definitions.

"Electronic communication" means any communication transmitted by means of an electronic device, including but not limited to, a telephone, cellular phone, computer or pager.

"Harassment, intimidation or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that:

a. a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a minor or damaging a minor's property, or placing a minor in reasonable fear of physical or emotional harm to his or her person or damage to his or her property;

b. has the effect of insulting or demeaning any minor or group of minors; or

c. creates a hostile environment for a minor by severely or pervasively causing physical or emotional harm to the minor.

"Minor" means a person under the age of 18 years.

ARTICLE II. PROHIBITIONS.

283-2. Harassment, intimidation or bullying a minor prohibited.

It shall be unlawful for any person to harass, intimidate or bully a minor.

283-3. Retaliation Prohibited.

No person shall retaliate in any form against any person who reports conduct which is prohibited by this ordinance.

283-4. Allowing harassment, intimidation or bullying of a minor prohibited.

It shall be unlawful for the parent, guardian or other person having custody or control of a minor to permit or allow such minor to harass, intimidate or bully another minor.

283-5 Penalties.

A. Minor.

1. If a minor violates this Chapter, such minor may be charged with delinquency and the court with jurisdiction may, as part of any sentence imposed, require that the minor accompanied by the minor's parent or guardian, satisfactorily complete one or both of the following:

    a. A class or training program intended to reduce the tendency toward harassment, intimidation or bullying by means of an electronic communication;

    b. A class or training program intended to bring awareness to the dangers associated with harassment, intimidation or bullying by means of electronic communication.

2. A parent or guardian of a minor who violates this Section, may enter into an agreement of the Camden County Police Department, Metro Division, to decide to have the minor accompanied by the minor's parent or guardian, attend and satisfactorily complete one or both of the training classes found in this section without the need for criminal charges first being brought against the minor. However, failure to comply with such agreement may lead to the re-filing of delinquency charges against the minor.

B. Parent or Guardian or other person having custody or control of a minor.

1. A parent or guardian or other person having custody or control of a minor who fails to comply with a condition imposed by the court pursuant to section 283-5 above, may be fined not more than $100.00 for a first offense and not more than $500.00 for each subsequent offense.

2. A court having jurisdiction over a parent or guardian or other person having custody or control of a minor who violates this Section may, as part of any sentence imposed, also require that the parent or guardian, satisfactorily complete one or both of the following:

    a. A class or training program intended to reduce the tendency toward harassment, intimidation or bullying by means of an electronic communication;

    b. A class or training program intended to bring awareness to the dangers associated with harassment, intimidation or bullying by means of electronic communication.

C. Other Person.

1. Any other person who violates section 283-3 or 283-4 above, may be fined not more than $100.00 for a first offense and not more than $500.00 for each subsequent offense.

2. A court having jurisdiction over a person who violates this Section may, as part of any sentence imposed, also require that the person satisfactorily complete one or both of the following:

    a. A class or training program intended to reduce the tendency toward harassment, intimidation or bullying by means of an electronic communication;

    b. A class or training program intended to bring awareness to the dangers associated with harassment, intimidation or bullying by means of electronic communication.

ARTICLE III. ESTABLISHMENT OF THE ANTI-BULLYING COMMISSION.

283-6. Creation of Board.

There is hereby created and established an organization known as the Anti-Bullying Advisory Board.

283-7. Advisory Capacity.

The Anti-Bullying Advisory Board shall function solely in an advisory capacity to the Mayor and City Council with regard to examining and gathering valuable input in determining the best means to offer awareness or possible training concerning the harassment, intimidation or bullying of minors in the City of Camden.

283-8. Purpose and Duties.

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

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to Board's role and obligations pursuant to this section.

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of seven (7) members appointed by City Council as follows:

   a. Three (3) members shall consist of student members.

   b. Four (4) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.

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

283-10. Terms; vacancies; removals.

A. The term of the members shall be for one (1) year.

B. Vacancies arising from causes other than by expiration of the term, shall be filled for the unexpired term, if any, remaining.

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

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

283-11. Quorum.

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

283-12. Meetings and Reports.

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

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

283-13. By-laws.

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

283-14. Roberts Rules.

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

283-15. Open Public Meetings Act.

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

283-16. Compensation of Board.

Members of the Anti-Bullying Advisory Board shall serve without compensation.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 22, 2022

Council Meeting Date: May 10, 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:

AN ORDINANCE ESTABLISHING CHAPTER 283 OF THE CITY OF CAMDEN CODE PROHIBITING HARASSMENT, INTIMIDATION OR BULLYING OF MINORS IN THE CITY OF CAMDEN

****Please attach any supporting documents

Angel Fuentes/mr
Signature of Councilperson

03/28/22
Date

02

FUENTES
05/10/22

ORDINANCE AUTHORIZING THE ESTABLISHMENT OF THE MULTICULTURAL HERITAGE ADVISORY BOARD BY THE CITY OF CAMDEN

WHEREAS, the City of Camden does have living within its jurisdiction many cultural populations, including among others, Hispanic, Asian and African-American populations; and

WHEREAS, the City Council of the City of Camden deems it appropriate and in the best interest of Camden's residents to create an advisory body to City Council focusing primarily on the cultural populations located within the City of Camden including but not limited to, Hispanic, Asian and African-American populations; and

WHEREAS, the City of Camden now seeks to consolidate several cultural boards and establish a Multicultural Heritage Advisory Board encompassing all cultural populations, including but not limited to, Hispanic, Asian and African-American populations; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that, for all the reasons set forth herein the following shall take effect:

MC-2989, adopted on April 28, 1994 which established a Hispanic Advisory Commission, is hereby repealed;

MC-3252, adopted on November 14, 1996 which established an Asian-American Advisory Commission, and which is located at Chapter 26, Article III, is hereby repealed;

MC-3002, adopted on June 9, 1994, which established the African-American Advisory Board and was amended by MC-5197, adopted on June 11, 2019, and which is located at Chapter 26, Article II, is hereby amended as follows:

Article II. MULTICULTURAL HERITAGE ADVISORY BOARD

26-11. There is hereby created and established an organization known as the Multicultural Heritage Advisory Board.

26-12. The Board shall consist of members who are residents of the City of Camden

.

26-13. Advisory Capacity.

The Multicultural Heritage Advisory Board shall function solely in an advisory capacity to the Mayor and City Council with regard to examining and gathering valuable input as stated herein.

26-14. Membership

A. The Multicultural Heritage Advisory Board shall consist of seven (7) members whose members shall be appointed by a majority vote of City Council of the City of Camden.

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

C. Vacancies arising from causes other than by expiration of the term, shall be filled for the unexpired term, if any, remaining.

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

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

26-15. The City Council of the City of Camden shall make shall make every effort to include representation on the Board from as many of the City's cultural populations as possible.

26-16. The term of each Board members shall be three (3) years from the date of their appointment except that the first appointments shall be as follows: three (3) members shall be initially appointed to three-year terms; two members shall be initially appointed to two-year terms; and two (2) members shall be initially appointed to one-year terms.

26-17. Purpose and Duties.

1. The role of the Multicultural Heritage Advisory Board shall be to examine, offer insight and report on, among other things, the following:

2. To determine the best means to offer awareness and provide opportunities to the many cultural populations within the City of Camden.

3. Examine the best means to disseminate pertinent information on the various cultural populations in the City of Camden.

4. Assist the City in developing programs and services with the objective of bringing together the various cultural populations in the City of Camden.

5. Work with the Mayor, City Council, and pertinent stakeholders to build, promote, coordinate and develop a creative and culturally-diverse community that serves all residents.

6. Consider, study and recommend plans for the development of city-wide cultural programs.

7. Advise the Mayor and City Council concerning matters related to the cultural significance for the residents of the City of Camden.

8. Prepare reports and make recommendations concerning cultural matters and participate in the planning of celebrations involving cultural themes.

26-18. Quorum.

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

26-19. Meetings and Reports.

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

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

26-20. By-laws.

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

26-21. Roberts Rules.

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

26-22. Open Public Meetings Act.

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

26-23. Compensation of Board.

Members of the Multicultural Heritage Advisory Board shall serve without compensation.

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 21, 2022

Council Meeting Date: May 10, 2022

FROM: Councilperson

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

Action Requested:

ORDINANCE AUTHORIZING THE ESTABLISHMENT OF THE MULTICULTURAL HERITAGE ADVISORY BOARD BY THE CITY OF CAMDEN

****Please attach any supporting documents

Angel Fuentes/nr

Signature of Councilperson

4/21/22

Date

03

MBS:sse
05-10-22

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

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 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. AMENDING the salary and wage schedule to change the salary range of "Temporary/Seasonal" titles as follows:

TITLE	
Neighborhood Program Aide	$15.00-$25.00
Seasonal Recreation Supervisor	$12.00-$18.00
Seasonal Recreation Leader	$ 9.00-$15.00
Seasonal Recreation Aide	$ 8.00-$12.00
Seasonal Life Guard	$ 8.00-$15.00
Seasonal Truck Driver	$ 9.00-$15.00
Temporary Clean Neighborhood Program Aide	***$15.00 - $17.00***
Temporary Laborer	***$15.00 - $17.00***

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

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

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

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

Date of Introduction: May 10, 2022

The above has been reviewed
and approved as to form.

Michelle Banks-Spearman

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: May 10, 2022

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

DATE: April 26, 2022

FROM: Lisa Y. Picon

Department Making Request: **Administration**

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

Adding the titles:
Temporary Clean Neighborhood Program Aide
Temporary Laborer

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:	4/26/22	
Received by City Attorney:	4/27/22	

	(*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******

MBS:sse
05-10-22

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

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 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. AMENDING the salary and wage schedule to change the salary range of "Temporary/Seasonal" titles as follows:

TITLE	
Neighborhood Program Aide	$15.00-$25.00
Seasonal Recreation Supervisor	$12.00-$18.00
Seasonal Recreation Leader	$ 9.00-$15.00
Seasonal Recreation Aide	$ 8.00-$12.00
Seasonal Life Guard	$ 8.00-$15.00
Seasonal Truck Driver	$ 9.00-$15.00
Temporary Clean Neighborhood Program Aide	***$15.00 - $17.00***
Temporary Laborer	***$15.00 - $17.00***

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

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

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

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

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

Date of Introduction: May 10, 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

O-4

MBS:dh
05-10-22

ORDINANCE AUTHORIZING THE STREET VACATION FOR SPECTRUM CAPITAL CAMDEN, LLC FOR BLOCK 110, LOTS 11, 16, 49, 51 (QUALIFIER) B-01 AND 67, 1107 PENN STREET, NS AD WILSON 74 E OF 11TH STREET, 1182 LINDEN STREET, 1112-1156 LINDEN STREET AND SS LINDEN 418 E. 11TH STREET AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTIONS PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, Spectrum Capital Camden, LLC has requested a street vacation of portions of certain alleyways for the propose of constructing a hotel located at Block 110, Lots 11, 16, 49, 51, (Qualifier) B-01 and 67, 1107 Penn Street, NS AD Wilson 74 E of 11th Street, 1182 Linden Street, 1112-1156 Linden Street and SS Linden 418 E. 11th Street, Camden, NJ as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A;" and

WHEREAS, no reservations or objections have been made; and

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

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

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

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

SECTION 1. The rights of the public and the City of Camden and to the Plan of Survey, proposed Block 110 and Lots 11, 16, 49, 51, (qualifier) B-01 and 67 as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal description of the Block and Lots, being vacated.

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

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

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

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

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

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

SECTION 8. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: May 10, 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

G. L. WORLEY & ASSOCIATES L.L.C.
PROFESSIONAL LAND SURVEYING
21 Ashford Street, Newton, New Jersey 07860
Tel.: 973-300-4041 or Fax.: 973-300-4051

December 4, 2021
Job No: 16-7100

SURVEY DESCRIPTION FOR
SPECTRUM CAPITAL CAMDEN LLC
1112-1156 LINDEN STREET, CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

Beginning at a point formed by the intersection of the southern right-of-way line of Linden Street (80' wide – tax map) and the eastern right-of-way line of North Eleventh Street (60' wide – tax map), said beginning point being the point of beginning of a deed of conveyance from Aventis Group LLC to Spectrum Capital Camden LLC, dated April 28, 2017 and recorded in the Camden County Clerk's Office on May 8, 2017 in Deed Book 10625 Page 1078 and from said beginning point running; thence the following two courses along the southern right-of-way line of Linden Street

1. South 59°-23'-17" East 99.08' to an angle point in said right-of-way; thence
2. South 49°-28'-27" East 500.45' to a point; thence leaving said Linden Street
3. South 40°-31'-33" West 59.17' to a point in the northern right-of-way line of Admiral Wilson Boulevard (80' wide – tax map) (a/k/a State Highway Entrance Road – deed); thence running along same
4. Westerly along a curve to the left, having a radius of 1186.28' and an arc length of 234.76' to a point of tangency; thence
5. North 75°-31'-58" West 217.11' to a point; thence
6. South 40°-31'-32" West 2.24' to a point; thence
7. North 49°-28'-28" West 74.87' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
8. North 14°-25'-40" East 98.62' to a point; thence leaving said North Eleventh Street
9. South 75°-34'-20" East 64.00' to a point; thence
10. North 14°-25'-40" East 73.91' to a point; thence
11. North 75°-34'-20" West 64.00' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
12. North 14°-25'-40" East 74.00' to the point and place of beginning.

Containing 1.9279 +/- acres of land.

Being known as Lot 11, 16, 49, 51 & 67 Block 110, as shown on the City of Camden tax maps.

Subject to all easements and right-of-ways of record.

Subject specifically to a Leased Area as per "memorandum of Lease" recorded in the Camden County Clerk's Office on January 14, 1999 in Book 4993 Page 761

The above description refers to a map entitled "Boundary Survey For Block 110 Lots 11, 16, 49, 51 & 67, Linden Street & North 11th Street, in the City of Camden, County of Camden, New Jersey", dated February 9, 2017 and prepared **by G. L. Worley & Associates, L.L.C., Professional Land Surveying, 21 Ashford Street, Newton, New Jersey 07860. Tel.: 973-300-4041 and Fax.: 973-300-4051**.

This survey description
prepared by:

G. L. WORLEY & ASSOCIATES, L.L.C.

SEAL

By: _____
Gary L. Worley
Professional Land Surveyor
License No. 29360
For the Firm.

16-7100-.des

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: May 10, 2022

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving street vacation for Spectrum Capital Camden, LLC for Block 110, Lot 11, 16, 49, 51 (Qualifier) B-01 and 67, 1007 Penn Street, NJ AD Wilson 74 E of 11th Street, 1182 Linden St, 112-1156 Linden Street, SS Linden 418 E. 11th St.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a street vacation for Spectrum Capital Camden, LLC for the purpose of constructing a hotel. The Planning Board approved the recommendation of this action to City Council of February 13, 2020. There were delays in receiving the metes and bounds description and is now an appendix to this council action.

BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

☐ **Waiver Attached for State (DCA) Approval**
Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)

	Date	Signature
Approved by Relevant Director:	4.22.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/27/22	
Received by City Attorney:	4/28/22	

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

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

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

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

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

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

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

G. L. WORLEY & ASSOCIATES L.L.C.

PROFESSIONAL LAND SURVEYING
21 Ashford Street, Newton, New Jersey 07860
Tel.: 973-300-4041 or Fax.: 973-300-4051

December 4, 2021
Job No: 16-7100

SURVEY DESCRIPTION FOR
SPECTRUM CAPITAL CAMDEN LLC
1112-1156 LINDEN STREET, CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

Beginning at a point formed by the intersection of the southern right-of-way line of Linden Street (80' wide – tax map) and the eastern right-of-way line of North Eleventh Street (60' wide – tax map), said beginning point being the point of beginning of a deed of conveyance from Aventis Group LLC to Spectrum Capital Camden LLC, dated April 28, 2017 and recorded in the Camden County Clerk's Office on May 8, 2017 in Deed Book 10625 Page 1078 and from said beginning point running; thence the following two courses along the southern right-of-way line of Linden Street

1. South 59°-23'-17" East 99.08' to an angle point in said right-of-way; thence
2. South 49°-28'-27" East 500.45' to a point; thence leaving said Linden Street
3. South 40°-31'-33" West 59.17' to a point in the northern right-of-way line of Admiral Wilson Boulevard (80' wide – tax map) (a/k/a State Highway Entrance Road – deed); thence running along same
4. Westerly along a curve to the left, having a radius of 1186.28' and an arc length of 234.76' to a point of tangency; thence
5. North 75°-31'-58" West 217.11' to a point; thence
6. South 40°-31'-32" West 2.24' to a point; thence
7. North 49°-28'-28" West 74.87' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
8. North 14°-25'-40" East 98.62' to a point; thence leaving said North Eleventh Street
9. South 75°-34'-20" East 64.00' to a point; thence
10. North 14°-25'-40" East 73.91' to a point; thence
11. North 75°-34'-20" West 64.00' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
12. North 14°-25'-40" East 74.00' to the point and place of beginning.

Containing 1.9279 +/- acres of land.

Being known as Lot 11, 16, 49, 51 & 67 Block 110, as shown on the City of Camden tax maps.

Subject to all easements and right-of-ways of record.

Subject specifically to a Leased Area as per "memorandum of Lease" recorded in the Camden County Clerk's Office on January 14, 1999 in Book 4993 Page 761

The above description refers to a map entitled "Boundary Survey For Block 110 Lots 11, 16, 49, 51 & 67, Linden Street & North 11th Street, in the City of Camden, County of Camden, New Jersey", dated February 9, 2017 and prepared **by G. L. Worley & Associates, L.L.C., Professional Land Surveying, 21 Ashford Street, Newton, New Jersey 07860. Tel.: 973-300-4041 and Fax.: 973-300-4051**.

This survey description
prepared by:

G. L. WORLEY & ASSOCIATES, L.L.C.

SEAL

By:_____
Gary L. Worley
Professional Land Surveyor
License No. 29360
For the Firm.

16-7100-.des

RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING STREET VACATION APPROVAL TO
SPECTRUM CAPITAL CAMDEN, LLC FOR
BLOCK 110
LOTS 11, 16, 49, 51, 51 (QUALIFER) B-01 and 67
1107 PENN STREET, NS AD WILSON 74 E OF 11TH STREET, 1182 LINDEN STREET,
1112-1156 LINDEN STREET AND SS LINDEN 418 E. 11TH STREET
CAMDEN, NEW JERSEY

WHEREAS, the Applicant, Spectrum Capital Camden, LLC (the "Applicant"), has submitted a street vacation application requesting the vacation of portions of certain alleyways located at Block 110 and Lots 11, 16, 49, 51, 51 (qualifer) B-01 and 67 on the tax maps of the City of Camden; and

WHEREAS, on February 13, 2020, the Planning Board of the City of Camden held a public hearing in accordance with N.J.S.A. 40:55D-1 et. seq., the Municipal Land Use Law N.J.S.A. 10:4-6 et. seq., and the Open Public Meeting Act to consider said application; and

WHEREAS, testimony was provided that the Applicant is the owner of various lots bounded by North 11th Street, Linden Street and Penn Street. Testimony was provided that the street vacations are proposed in connection with the previously approved hotel that is to be constructed on the subject lots. Elnardo J. Webster, Esquire, counsel for the Applicant advised that the Applicant is not seeking to vacate a sewer line that runs across the Property. Mr. Webster further advised that there are no utilities within the alleys to be vacated. In addition, the Applicant agreed that as conditions of approval that the Applicant would seek and obtain approval from the City Engineer, that the Applicant will file a street vacation plan and description with the Camden County Clerk's office and provide a stamped copy to the City of Camden, and Applicant will also record any and all easements and submit same prior to signing of the plans; and

WHEREAS, it was the finding of the Planning Board and the Planning Board professional staff that appropriate testimony had been provided to support the requested vacation of alleyways on the Property. It was noted on the record that there were no objections by the Planning Board

professionals as it related to the requested street vacations provided the Applicant complied with the City of Camden Engineer's review letters and comply with conditions set forth above; and

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

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

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

ROLL CALL VOTE

Those in Favor	Those Opposed
6	0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on 6/11, 2020.

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

Angela Miller
Secretary, City of Camden Planning Board

Angela Miller

To: Angela Miller
Subject: FW: Street Vacation re: Proposed Hotel (Spectrum Capital Camden, LLC)
Attachments: 20200205095901258.pdf

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Wednesday, February 5, 2020 11:11 AM
To: Dena Moore <Dena.Moore@rve.com>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>
Subject: Street Vacation re: Proposed Hotel (Spectrum Capital Camden, LLC)

I received the street vacation application/submittal for the above-referenced project which included:

- Boundary Survey & Topographic Survey signed by Gary L. Worley of G.L. Worley & Associates LLC, 21 Ashford Street, Newton, New Jersey 07860;
- Preliminary and Final Site Plan – Proposed Hotel signed and sealed by Daniel Davies, PE, CME of Golden, Davies & Associates LLC,615 State Route 94 South, Newton, New Jersey 07860;
- Street/Alley Vacation Application Form (attached)

Based on the submittal provided I offer the following comments:

1. A copy of the metes and bounds description for the proposed right-of-way vacation was not provided with submittal. Please submit for review.
2. Plan does not clearly identify the area(s) for proposed vacation. Please revise plan as needed to clearly identify the area(s) to be vacated.
3. Applicant shall identify any existing utilities (i.e., size, type, material, etc.) within the requested limits of the proposed vacation. If applicable the applicant shall prepare a alley/street vacation plan indicating said utility information prior to any approval.
4. If applicable, the Applicant shall show on the alley/street vacation plan the size of all proposed easements for all existing utilities to remain.
5. If granted, the Applicant shall at no cost to the City of Camden file the Street Vacation plan and description at the Camden County Clerk's Office and provide proof and copy of the same to the City of Camden.
6. If granted, any/all proposed easements shall be recorded by the Applicant and time and date stamp shall be submitted prior to signing of the plans.
7. Applicant shall be solely responsible for abandonment, and/or relocation of City utilities (i.e., water, sewer, etc.) impacted by the proposed street vacation at no cost to the City of Camden.

❖ **Additional Comments**

- **Plans show an existing 6 inch water main crossing the property from Penn Street towards Linden Street. Please review and confirm.**

FACT SHEET

November 26, 2019

TYPE:	**STREET/ALLEY VACATION**
APPLICANT:	Spectrum Capital Camden, LLC
PROJECT:	The applicant is requesting the vacation of Utility and function of alleyway will non-existent with construction of hotel
ZONE:	R-2 Residential
LOCATION:	1107 Penn Street, NS AD WIL 74 E of 11th Street, 1182 Linden Street, 1112-1156 Linden Street and SS Linden 418 E 11th Street. Block 110; Lot(s): 11, 16, 49, 51, 51 (Qualifier) B-01 and 67.

RECOMMENDATIONS:

Department of Utilities
City Engineer
Police Department
Fire Department
Bell Atlantic
PSE&G
Verizon
Public Works

COMMUNITY COMMENTS:	None
PLANNING STAFF:	Conditioned upon responses from the departments
ATTACHMENTS:	Application Location Map
PREPARED BY:	Dr. Edward C. Williams, PP., AICP, CSI, Director of Planning & Development/Zoning Officer

CITY OF CAMDEN

Division of Planning; City Hall, Suite 224
PO Box 95120; Camden, NJ 08101
(856) 757-7191 Phone, (856) 968-4705 Fax

Revised /Effective 12/14/10

STREET/ALLEY VACATION APPLICATION FORM

IN ORDER TO MAKE THE AGENDA, THE APPLICATION MUST BE SUBMITTED AT LEAST 20 DAYS PRIOR TO THE PLANNING BOARD MEETING

Please complete the following and return to the Division of Planning/Zoning Should you have any question, please contact Edward C. Williams at (856) 757-7214

REQUIREMENTS CHECKLIST

1. Three copies of an improvement survey or improvement location certificate by registered surveyor.
2. One copy of legal description
3. Twenty prints of all site development plans drawn to an identified scale (no larger than 24'x 36' folded to 9' x 12') delineating the easement or right-of-way proposed to be vacated.
4. Certified mail receipts indicating that all involved parties have been notified. (For additional information see the **"PARTIES in INTEREST"** section below)
5. An application fee of **$369.68 plus $148.68 for each additional vacation right of way** must be submitted with application. **(Application fee non-refundable even if denied.)**

PARTIES IN INTEREST

The applicant shall notify all parties with an interest in the proposed area of vacation. A list of interest parties can be requested through the Division of Planning/Zoning. All parties should be notified through certified mail. Certified mail Receipts indicating notification should be submitted with application.

In addition, the applicant should also be advised that the following parties must also review the proposed street/alley vacation. The Division of Planning/Zoning will notify the parties:

Economic Development
Utilities
City Engineer
Verizon
Public Service Electric & Gas
Police Department
Fire Department
Public Works

GENERAL DATA

NAME OF APPLICANT: Spectrum Capital Camden, LLC

Telephone: 201-532-0815

Address: 200 Roosevelt Place Unit E

Block: 110 Lot: Lots, 11, 16, 49, 51, 51 (Qualifier) B-01, and 67

NAME OF CONTACT PERSON: Rajat R.Gaur
(if other than applicant)

Telephone: 2015320815 Fax: RRGAUR.SPECTRUM@GMAIL

Address: 200 Roosevelt Place, Unit E Zip Code: 07650
Pal Park NJ

STREET ADDRESS/GENERAL LOCATION OF PROPERTY:
1107 Penn Street, NS AD WIL 74 E of 11th Street, 1182 Linden Street, 1112-1156 Linden Street, 1112-1156 Linden Street, and SS Linden 418 E 11th Street.

Purpose of Street vacation: Utility and function of alleyway will non existent with construction of hotel

Description proposal: Construct four-story hotel with approximately 121 guest rooms

Is this application being submitted in conjunction with a site plan or sub-division application? Please check one YES _____ NO ✓ If yes, please submit twelve sealed and folded site development plans drawn to an identified scale delineating the easement or right-of-way of the proposed vacation. NOTE: See requirement number 3, on first page.

Please return application to the address at the top of the first page. Incomplete application shall not be processed. *Any application which remain incomplete for more than 10 business days will be discarded.* Falsification in any form shall subject applicant to a fine or municipal court.

THIS APPLICANT CERTIFIES THAT THE ABOVE INORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE

Nov 14 2019
(DATE)

(SIGNATURE OF APPLICANT)

Spectrum Capital Center LLC
(NAME OF CORPORATION/ASSOCIATION)

G. L. WORLEY & ASSOCIATES, L.L.C.
Professional Land Surveying

21 Ashford Street
Newton, New Jersey 07860

Tel: 973-300-4041
Fax: 973-300-4051

e-mail: GLWORLEY@EMBARQMAIL.COM

November 13, 2019

To: Spectrum Capital Camden, LLC
200 Roosevelt Place, Unit E
Palisades Park, NJ 07650
Attention: Rajat Gaur

Re: Block 110 Lots 11, 16, 49, 51 & 67
Linden Street & North 11th Street
City of Camden, Camden County, N.J.
Spectrum Capital Camden LLC

Sir,

I was requested to review Deed Book 10625 Page 1078 in regards to the vacation of Alleys.

I have attached the following documents in regards to this:

A copy of Deed Book 10625 Page 1078, identified as Exhibit 1

A copy of New Jersey State Highway Department Entire Tract Map, identified as Exhibit 2

A copy of New Jersey State Highway Department General Property Parcel Map Sheet 12 of 38, identified as Exhibit 3

A copy of New Jersey State Highway Department General Property Parcel Map Sheet 13 of 38, identified as Exhibit 4

A copy of New Jersey State Highway Department, Camden Extension Division, Entrance Road Section 1, General Property Key Map, Showing Properties To Be Acquired Between N. Eleventh St. & Cooper River, identified as Exhibit 5

A copy of New Jersey State Highway De4partment General Property Parcel Map, East-West Freeway Section 1, identified as Exhibit 6

These exhibits demonstrate the general location of the various Alleys that were referenced in Exhibit 1.

Regards,

Gary L. Worley PLS
N.J.P.L.S. No. 29360
w/attachments

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
DEED-DR BOOK 10625/1078
RECORDED 05/08/2017 11:22:59
FILE NUMBER 2017034054
RCPT #: 1888662; RECD BY: AW15
RECORDING FEES $113.00
MARGINAL NOTATION $0.00
TOTAL TAX $4,319.00

Camden County Document Summary Sheet

CAMDEN COUNTY CLERK 520 MARKET ST CAMDEN NJ 08102	Return Name and Address Property Title Group, LLC 600 Parsippany Road Suite 202 Parsippany, NJ 07054

Official Use Only

Submitting Company	Property Title Group, LLC
Document Date *(mm/dd/yyyy)*	04/28/2017
Document Type	Deed
No. of Pages of the Original Signed Document *(Including the cover sheet)*	8
Consideration Amount *(If applicable)*	$515,000.00

	Name(s) *(Last Name First Name Middle Initial Suffix) (or Company Name as written)*	Address *(Optional)*
First Party *(Grantor or Mortgagor or Assignor)* *(Enter up to five names)*	Aventis Group LLC	575 Route 70, 2nd Floor Brick, New Jersey 08723
Second Party *(Grantee or Mortgagee or Assignee)* *(Enter up to five names)*	Spectrum Capital Camden LLC	200 Roosevelt Place, Suite E Palisades Park, New Jersey 07650

Parcel Information *(Enter up to three entries)*	Municipality	Block	Lot	Qualifier	Property Address
	Camden	110	11, 51,49, 67,16 11	B-01	1112-1156 Linden Street, Camden, New Jersey

Reference Information *(Enter up to three entries)*	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date

*DO NOT REMOVE THIS PAGE.
DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

EXHIBIT 1

Prepared by:
Isaac Sassoon, Esquire

BARGAIN AND SALE DEED WITH COVENANTS AGAINST GRANTOR'S ACTS

This Deed is made as of the 28th day of April, 2017, BETWEEN

AVENTIS GROUP LLC, whose post office address is 575 Route 70, 2nd Floor, Brick, New Jersey, 08723, referred to as the "Grantor",

and

SPECTRUM CAPITAL CAMDEN LLC, whose address is 200 Roosevelt Place, Suite E, Palisades Park, NJ 07650, referred to as the "Grantee".

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property (hereinafter the "Property") described below as is to the Grantee. This transfer is made for the sum of $515,000.00 (Five Hundred Fifteen Thousand and 00/100 Dollars). The Grantor acknowledges receipt of this money.

Tax Map Reference. (N.J.S.A. 46:15-1.1) City of Camden, Camden County, State of New Jersey, identified as **City of Camden, Camden County, State of New Jersey being Block 110, Lot 11, Block 110, Lot 51, Block 110, Lot 51-B01, Block 110, Lot 49, Block 110, Lot 67 and Block 110, Lot 16,** on the tax map of said municipality.

Property. The Property consists of the land and all the buildings and structures on the land in City of **Camden, Camden County, State of New Jersey being Block 110, Lot 11, Block 110, Lot 51, Block 110, Lot 51-B01, Block 110, Lot 49, Block 110, Lot 67 and Block 110, Lot 16.** The legal description is:

Being the same land and premises acquired by Aventis Group LLC by Deed from Barry R. Sharer, Chapter 7 Bankruptcy Trustee of Abraham Paul Dunoff, under Case No. 04-24411/GMB, in the United States Bankruptcy Court for the district of New Jersey, dated September 1, 2005, recorded December 23, 2005 in the Camden County Clerk/Register's Office in Deed Book 8053, Page 866.

Representations by Grantor. The Grantor promises that the Grantor has done no act to encumber the Property. This promise is called a "Covenant as to Grantor's Acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the Property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

State of New Jersey

SELLER'S RESIDENCY CERTIFICATION/EXEMPTION

GIT/REP-3
(9-2015)

(Please Print or Type)

SELLER'S INFORMATION

Name(s)

Avenlis Group, LLC

Current Street Address

575 Route 70, 2nd floor

City, Town, Post Office Box

Brick

State

NJ

Zip Code

08723

PROPERTY INFORMATION

Block(s)	Lot(s)	Qualifier
110	Lot 51-B07, 11, 16, 49, 51, and 67	

Street Address

1112-1156 Linden Street

City, Town, Post Office Box

Camden

State

NJ

Zip Code

08102

Seller's Percentage of Ownership	Total Consideration	Owner's Share of Consideration	Closing Date
100%	$515,000.00	515,000.00	April 26, 2017

SELLER'S ASSURANCES (Check the Appropriate Box) (Boxes 2 through 14 apply to Residents and Nonresidents)

1. ☐ Seller is a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to the New Jersey Gross Income Tax Act, will file a resident gross income tax return, and will pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property sold or transferred is used exclusively as a principal residence as defined in 26 U.S. Code section 121.
3. ☐ Seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor, or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☒ Seller is not an individual, estate, or trust and is not required to make an estimated gross income tax payment.
6. ☐ The total consideration for the property is $1,000 or less so the seller is not required to make an estimated income tax payment.
7. ☐ The gain from the sale is not recognized for federal income tax purposes under 26 U.S. Code section 721, 1031, or 1033 (CIRCLE THE APPLICABLE SECTION). If the indicated section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey income tax return for the year of the sale and report the recognized gain.
   ☐ Seller did not receive non-like kind property.
8. ☐ The real property is being transferred by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.
9. ☐ The real property being sold is subject to a short sale instituted by the mortgagee, whereby the seller agreed not to receive any proceeds from the sale and the mortgagee will receive all proceeds paying off an agreed amount of the mortgage.
10. ☐ The deed is dated prior to August 1, 2004, and was not previously recorded.
11. ☐ The real property is being transferred under a relocation company transaction where a trustee of the relocation company buys the property from the seller and then sells the house to a third party buyer for the same price.
12. ☐ The real property is being transferred between spouses or incident to a divorce decree or property settlement agreement under 26 U.S. Code section 1041.
13. ☐ The property transferred is a cemetery plot.
14. ☐ The seller is not receiving net proceeds from the sale. Net proceeds from the sale means the net amount due to the seller on the settlement sheet.

SELLER'S DECLARATION

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete. By checking this box ☐ I certify that a Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

April 26, 2017
Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

LEGAL DESCRIPTION

File No.: 830960(C-NJ-RP-PTG)

ALL that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the City of Camden, in the County of Camden, State of New Jersey:

AS TO LOT 51, BLOCK 110

BEGINNING at the intersection of the easterly line of Eleventh Street with the southwesterly line of Linden Street and extending; thence

1. southeastwardly along the southwesterly line of Linden Street, a distance of 99.14 feet to an angle point; thence

2. southeastwardly still along said southwesterly line of Linden Street, forming an interior angle of 170 degrees 05 minutes 10 seconds, a distance of 312.75 feet to the northwesterly line of a 4.00 feet wide alley; thence

3. southwestwardly along said 4.00 feet wide alley and the northwesterly line of land now or formerly State of New Jersey forming an interior angle of 90 degrees a distance of 125.77 feet to a point in the curved northerly line of land now or formerly State of New Jersey (State Highway Entrance Road); thence

4. westwardly along said State Highway Entrance Road, along an arc curving to the left with a radius of 1186.28 feet, an arc distance of 35.37 feet to a point of tangency; thence

5. westwardly still along said State Highway Entrance Road a distance of 77.39 feet to the northeasterly line of a 6.00 feet wide alley; thence

6. northwestwardly along said northeasterly line of a 6.00 feet wide alley, forming an interior angle of 153 degrees 58 minutes 30 seconds, a distance of 160.50 feet to a point in the easterly line of a 3.00 feet wide alley; thence

7. northwardly, parallel with Eleventh Street, along said 3.00 feet wide alley and along the easterly line of land now or formerly Cydia C. Wood, and land now or formerly Nehemial D. Mesely, forming an interior angle of 116 degrees 03 minutes 30 seconds, a distance of 132.91 feet to a point in the northerly line of said land of Mosely; thence

8. westwardly along said northerly line of Mosely, at right angles to Eleventh Street, a distance of 64.00 feet to a point in the easterly line of Eleventh Street; thence

9. northwardly along the easterly line of Eleventh Street a distance of 74.00 feet to the point and place of BEGINNING.

AS TO LOTS 11, 18, 49 & 67, BLOCK 110:

TRACT 1:

PARCELS VX3A, VX4A and VX6A, as indicated on a map entitled "New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Henry G. and Mary C. Koerner, City of Camden, Scale 1" = 20', Jan. 1925"

PARCEL VX3A, including specifically all the land and premises located at about Station 1+03 (proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Henry G. & Mary C. Koerner, on the northeast by the southwesterly line of 6 feet alley; on the southeast by lands now or formerly of Henry G. and Mary C. Koerner; and on the south by the proposed right of way line of Camden Extension Division Entrance Road, as laid down on the aforesaid map

PARCEL VX4A, including specifically all the land and premises located at about Station 1+14 (Proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Henry G & Mary C. Koerner; on the northeast by the southwesterly line of 6 feet alley; on the southeast by lands now or formerly of Marietta J.

Saabye; and on the south by the proposed right of way line of Camden Extension Division Entrance Road as laid down on the aforesaid map; as shown on the aforesaid map.

PARCEL VX6A, including specifically all the lands and premises located at about Station 1+36 (Proposed Center Line Stationing), boupded on the northwest by lands now or formerly of Marietta J. Saabye; on the northeast by the southwesterly line of 6 feet alley; on the southeast by lands now or formerly of Aaron Moll; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map; all as shown on the aforesaid map.

PARCEL VX5A, as indicated on a map entitled: "New Jersey Highway Department, Camden Division Entrance Road, Property to be acquired from Marietta J. Saabye, City of Camden, Scale 1" = 20', Jan. 1925";

PARCEL VX5A, including specifically all the land and premises located at about Station 1+24 (Proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Henry G. & Mary C. Koerner, on the northeast by the southwesterly of 6 feet Alley; on the southeast by lands now or formerly of Henry G. and Mary C. Koerner; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map; all as shown on the aforesaid map

PARCEL VX7A, as indicated on a map entitled: New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Aaron Moll, City of Camden, Scale: 1" = 20', Jan. 1925

PARCEL VX7A, including specifically all the land and premises located at about Station 1+47 (Proposed Center Line Stationing) bounded on the northwest by lands now or formerly of Henry G. & Mary C. Koerner; on the northeast by the southwesterly line of 6 feet Alley; on the southeast by lands now or formerly of Rosa M. Morris; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map; all as shown on the aforesaid map.

PARCEL VX8A, as indicated on a map entitled: "New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Rosa M. Morris, City of Camden, Scale: 1" = 20', Jan. 1925"

PARCEL VX8A, including specifically all the land and premises located at about Station 1+58 (Proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Aaron Moll; on the northeast by the southwesterly line of a 6 feet Alley; on the southeast by lands now or formerly of Frank & Anna Pisa; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map; all as shown on the aforesaid map.

PARCEL XV9A, as indicated on a map entitled: "New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Frank & Ann Pisa, City of Camden, Scale: 1" = 20', Jan. 1925"

PARCEL XV10A, as indicated on a map entitled: " New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Peter & Rose Mateger, City of Camden, Scale 1" = 20', Jan. 1925.

PARCEL XV10A, including specificalley all the land and premises located at about Station 1+80 (Proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Frank & Ann Pisa; on the northeast by the southwesterly line of a 6 feet Alley; on the southeast by lands now or formerly of Joseph & Cecilia Sussman; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map; all as shown on the aforesaid map.

PARCEL VX11A, as indicated on a map entitled: "New Jersey State Highway Department, Camden Extension Division Entrance Road, Property to be acquired from Joseph & Cecelia Sussman, City of Camden, Scale 1" - 20', Jan. 1926"

PARCEL VX11A, including specifically all the land and premises located at about Station 1 + 91 (Proposed Center Line Stationing), bounded on the northwest by lands now or formerly of Peter & Rose Mateger; on the northeast by the southwesterly line of a 6 feet Alley; on the southeast by lands now or formerly of Clark W.

Smithman; and on the south by the proposed right of way line of Camden Extension Division Entrance Road; as laid down on the aforesaid map.

TRACT 2

PARCELS VX1062, VX1062B, VX1063, VX1063B, VX1064, VX1065, VX1066, VX1066B, VX1067, VX1067B, VX1068, VX1068B, VX1069, VX1069B, VX236C & VX236D as indicated on a map entitled: "New Jersey State Highway Department, General Property Parcel Map, Route 76 (1953) Section 1, Benjamin Franklin Bridge to Kaighn Avenue, Showing Existing Right of Way and parcels to be acquired in the City of Camden, Scale: As Indicated, October 1964"

PARCEL VX1062, VX1062B, VX1063 & VX1063B, including specifically all the land and premises located at about Station 7 + 23 (Base Line Ramp "EL" Stationing), bounded on the southwest by northeasterly line of Penn Street; on the northwest by southeasterly line of 3 feet wide Alley; on the northeast by the southwesterly line of 6 feet wide Alley; and on the southeast by lands now or formerly of the State of New Jersey; all as shown on the aforesaid map.

PARCELS VX236C & VX236D, VX1064, VX1065, VX1066, VX1066B, VX1067, VX1067B, VX1068, VX1068B, VX1069 & VX1069B, including specifically all the land and premises located at about Station 7 + 80 (Base Line Ramp "EL" Stationing), bounded on the southwest by the northeasterly line of Penn Street; on the west by the easterly line of Seventh Street; on the north by lands now or formerly of the Union American Methodist Episcopal Church; on the east by the westerly line of 3 feet wide alley; and on the southeast by the northwesterly line of 3 feet wide Alley; as shown on the aforesaid map.

TRACT 3

PARCELS VX3 & VX4, as indicated on a map entitled: "New Jersey Department of Transportation, General Property Parcel Map, East-West Freeway Section 1, Delaware River Bridge Plaza to Cooper River showing existing Right of Way and parcel to be acquired in the City of Camden, County of Camden, Scale: as indicated, August 1948".

PARCELS VX3 & VX4, including specifically all the land and premises located at about Station 4 + 35 (Base Line "Camden Entrance Road" Stationing), bounded on the southwest and north by the existing line of Camden Entrance Road; on the northwest by lands now or formerly of Linden Penn Realty Corp.; on the northeast by the southwesterly line and on the northwest by the southeasterly line of four feet Alley; on the northeast by the southwesterly line of Linden Street; on the southeast by lands now or formerly of Edward Bundy; and on the northeast by lands now or formerly Edward Bundy and lands now or formerly of Helen P. Kelly; all as shown on the aforesaid map.

TRACT 4

PARCELS VX1060A & VX1060B, as indicated on a map entitled: "New Jersey Department of Transportation, General Property Parcel Map, Route 76 (1953) Section 1, Benjamin Franklin Bridge to Kaighn Avenue, showing existing Right of Way and parcels to be acquired in the City of Camden, Scale: as indicated, October 1964"

PARCEL VX1060A, including specifically all the land and premises located at about Station 16 + 00 (Center Line Ramps "ENS" & "NSE" Stationing), bounded on the southwest by the northeasterly line of Admiral Wilson Blvd., on the northwest by the southeasterly line of 3 feet wide Alley; on the northeast by the southwesterly line of Linden Street and on the southeast by lands now or formerly of the State of New Jersey; all as shown on the aforesaid map.

PARCEL VX1060B, including specifically all the land and premises located at about Station 16 + 00 (Center Line Ramps "ENS" & "NSE" Stationing), bounded on the southwest by the northeasterly line of 4 feet wide Alley; on the northwest by the southeasterly line of Ramp "ENS", on the northeast by the southwesterly line of Linden Street; and on the southeast by the northwesterly line of 3 feet wide Alley; all as shown on the aforesaid Map.

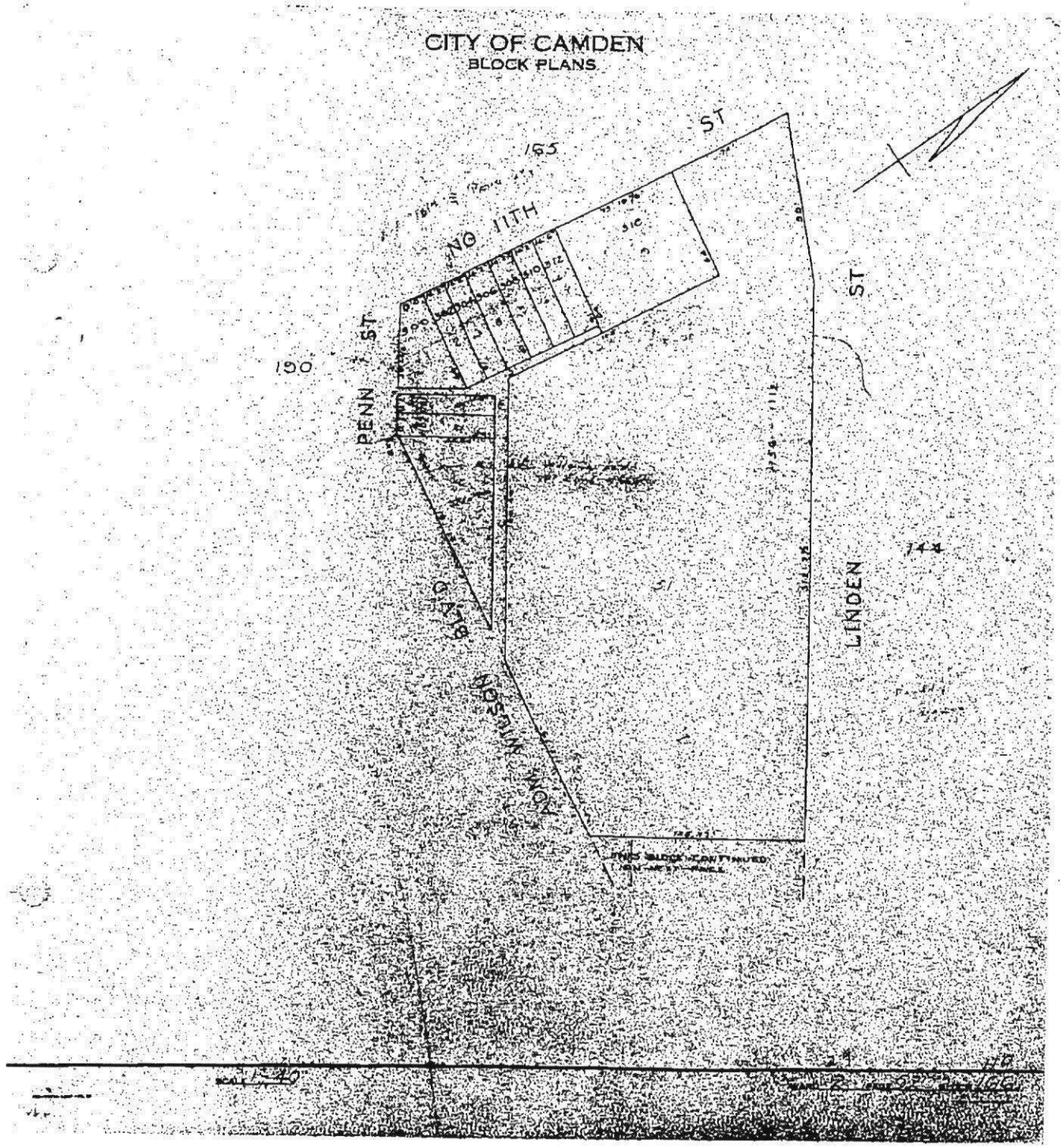
TOGETHER with all right, title and interest the State may have in all the Alleys within the parcels contiguous to the above described premises as shown on the aforesaid maps.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

51, 51-B01

FOR INFORMATION PURPOSES ONLY: BEING known as Tax Lots 11, 16, 49 & 67, Tax Block 110 on the Official Tax Map of City of Camden, NJ.

Not to be used as official document


CITY OF CAMDEN
BLOCK PLANS
ST
165
NO 11TH
ST
190
PENN ST
LINDEN
GATES
ROSEMONT AVE

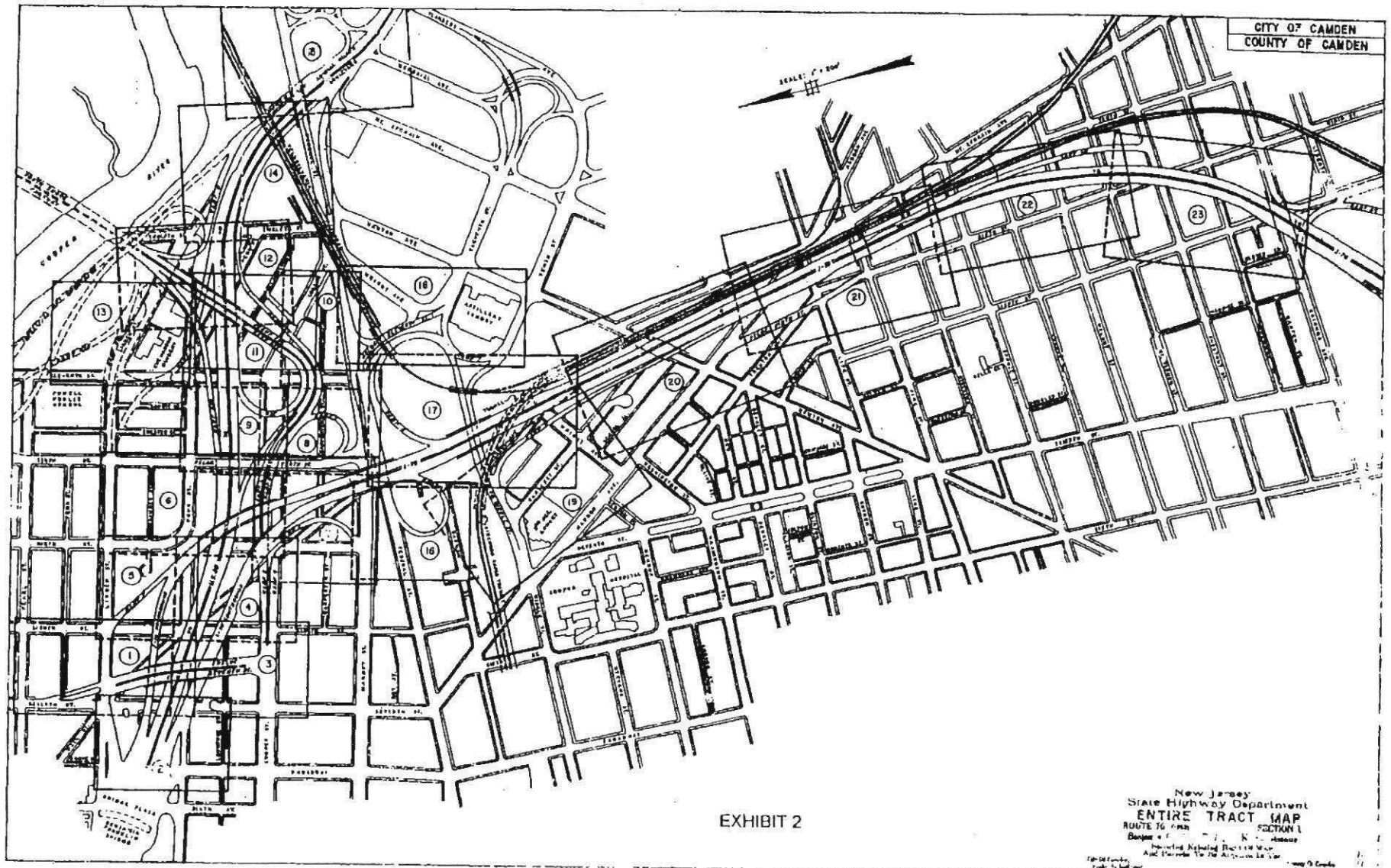
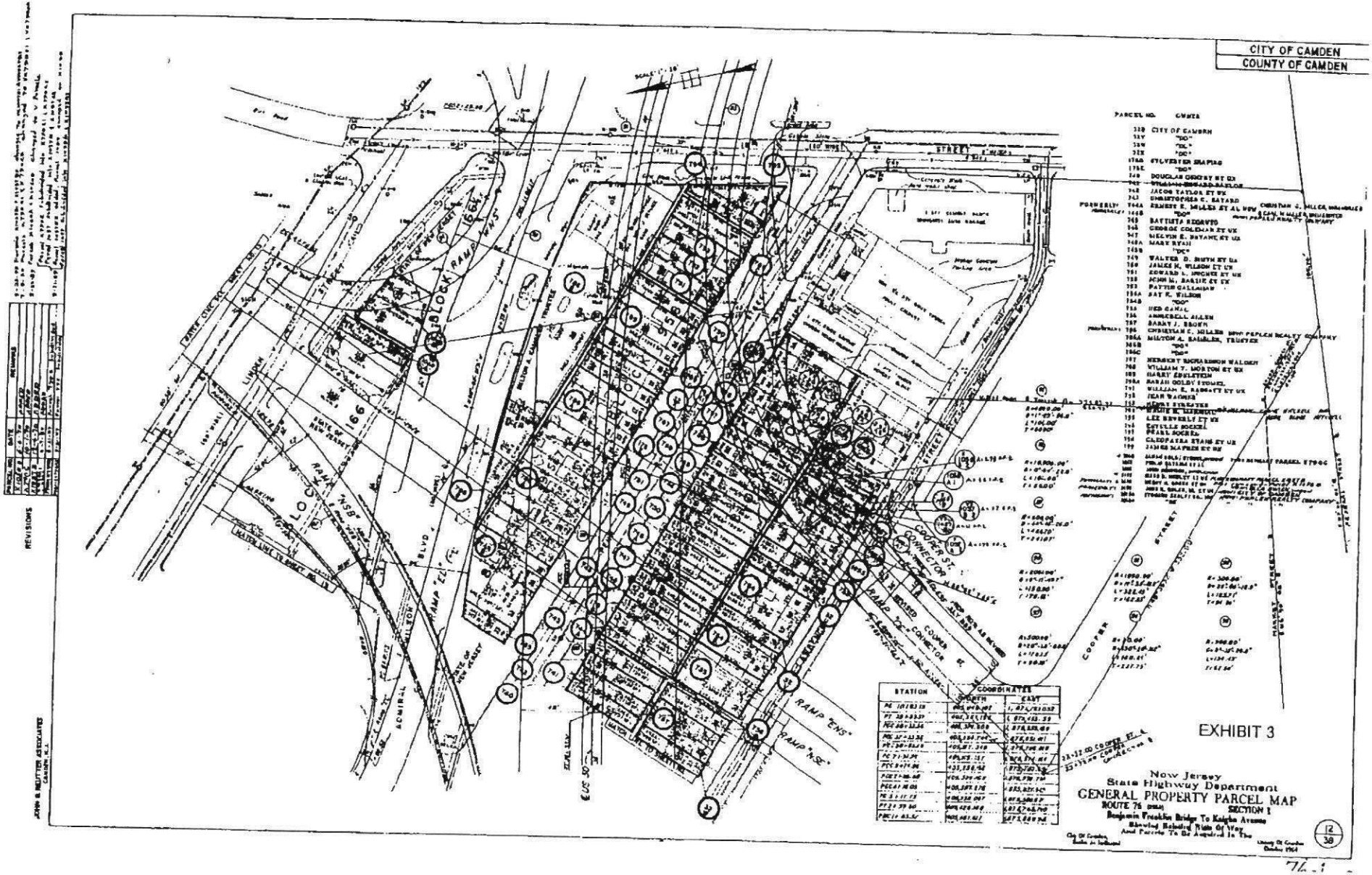
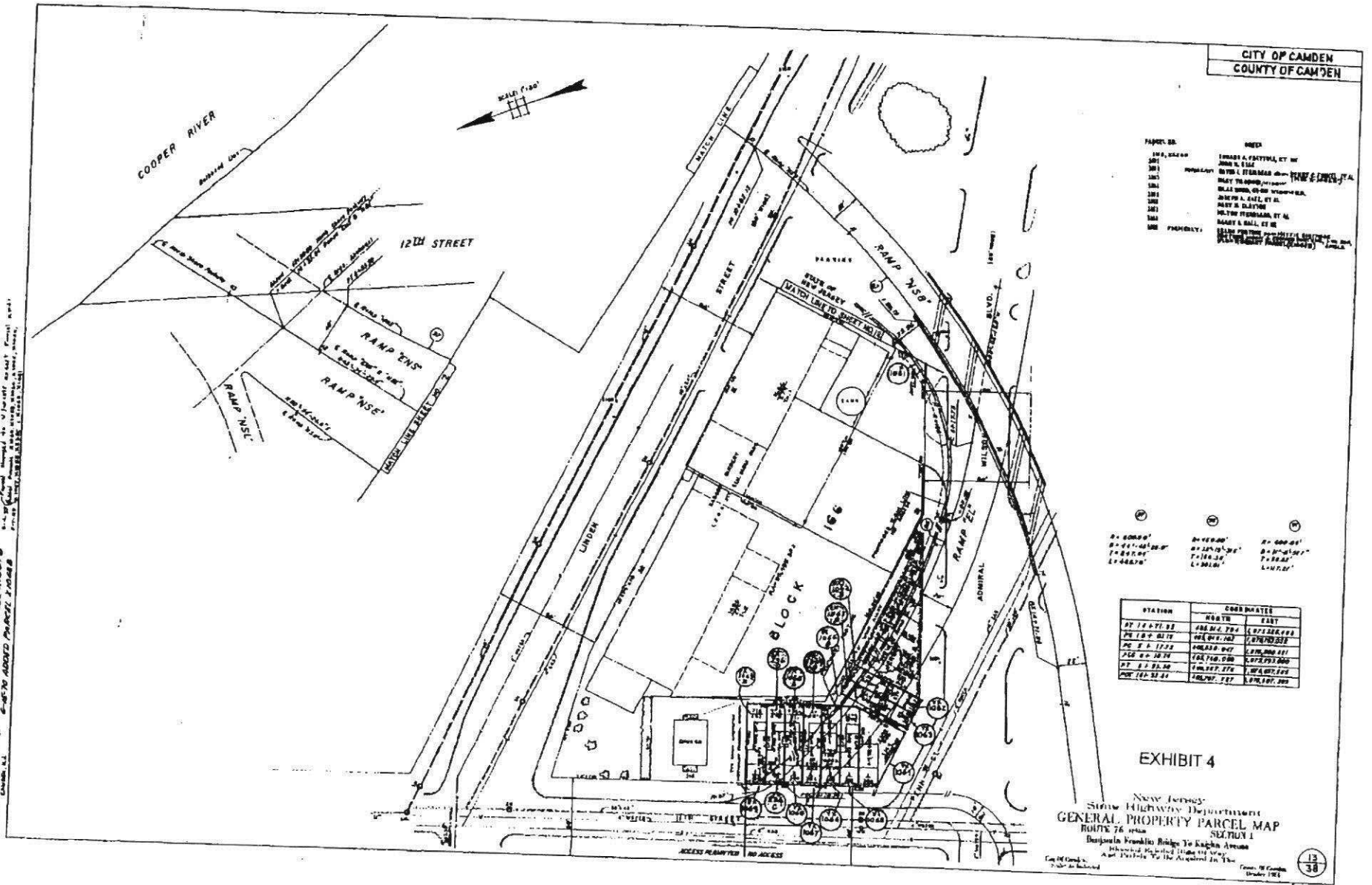
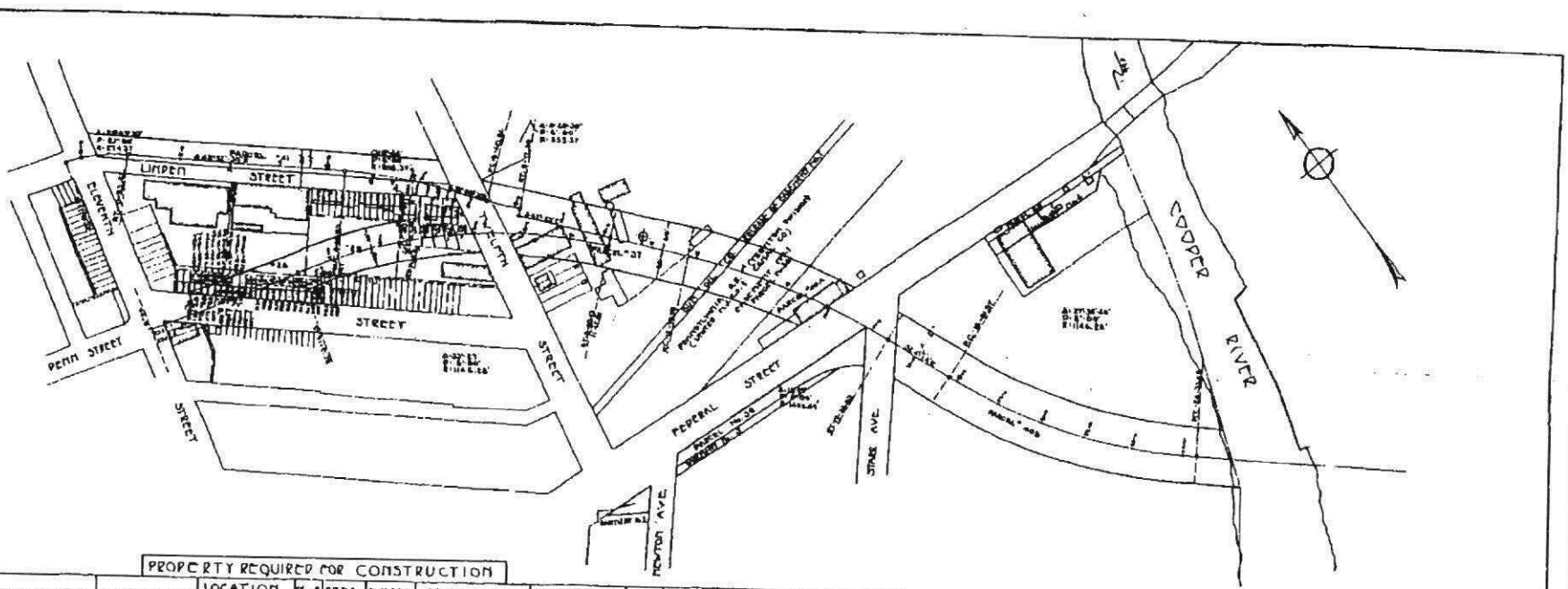

CITY OF CAMDEN
COUNTY OF CAMDEN
New Jersey
State Highway Department
ENTIRE TRACT MAP

EXHIBIT 2


CITY OF CAMDEN
COUNTY OF CAMDEN
EXHIBIT 3
New Jersey
State Highway Department
GENERAL PROPERTY PARCEL MAP
ROUTE 76 (NEW)
SECTION 1
Benjamin Franklin Bridge To Knights Avenue
Showing Relocated Width Of Way
And Parcels To Be Acquired In Fee
REVISIONS
JOHN B. REUTTER ASSOCIATES
CAMDEN, N.J.
BLOCK 166
RAMP "ENS"
RAMP "NSE"
COOPER ST. CONNECTOR
COOPER STREET
STATION
COORDINATES
NORTH
EAST


CITY OF CAMDEN
COUNTY OF CAMDEN
COOPER RIVER
12TH STREET
RAMP 'NS'
RAMP 'NSE'
RAMP 'NSW'
RAMP 'NSL'
RAMP 'ZE'
BLOCK 166
EXHIBIT 4
New Jersey
State Highway Department
GENERAL PROPERTY PARCEL MAP
ROUTE 76
SECTION 1
Benjamin Franklin Bridge To Knights Avenue
76-1



PROPERTY REQUIRED FOR CONSTRUCTION

FILE NO.	PAR. NO.	NAME OF OWNER	ADDRESS OF OWNER	LOCATION FROM	LOCATION TO	No. OF S.W.	AREA SQ. FT.	OWNERS PRICE	APPRAISAL BY	APPRAISAL DATE	APPRAISAL AMT	OPTION SECURED BY	OPTION SECURED DATE	OPTION SECURED AMT	ACQUIRED BY CONDEM.	DEED DELIVERED OR COMPENSATION	REMARKS

EXHIBIT 5

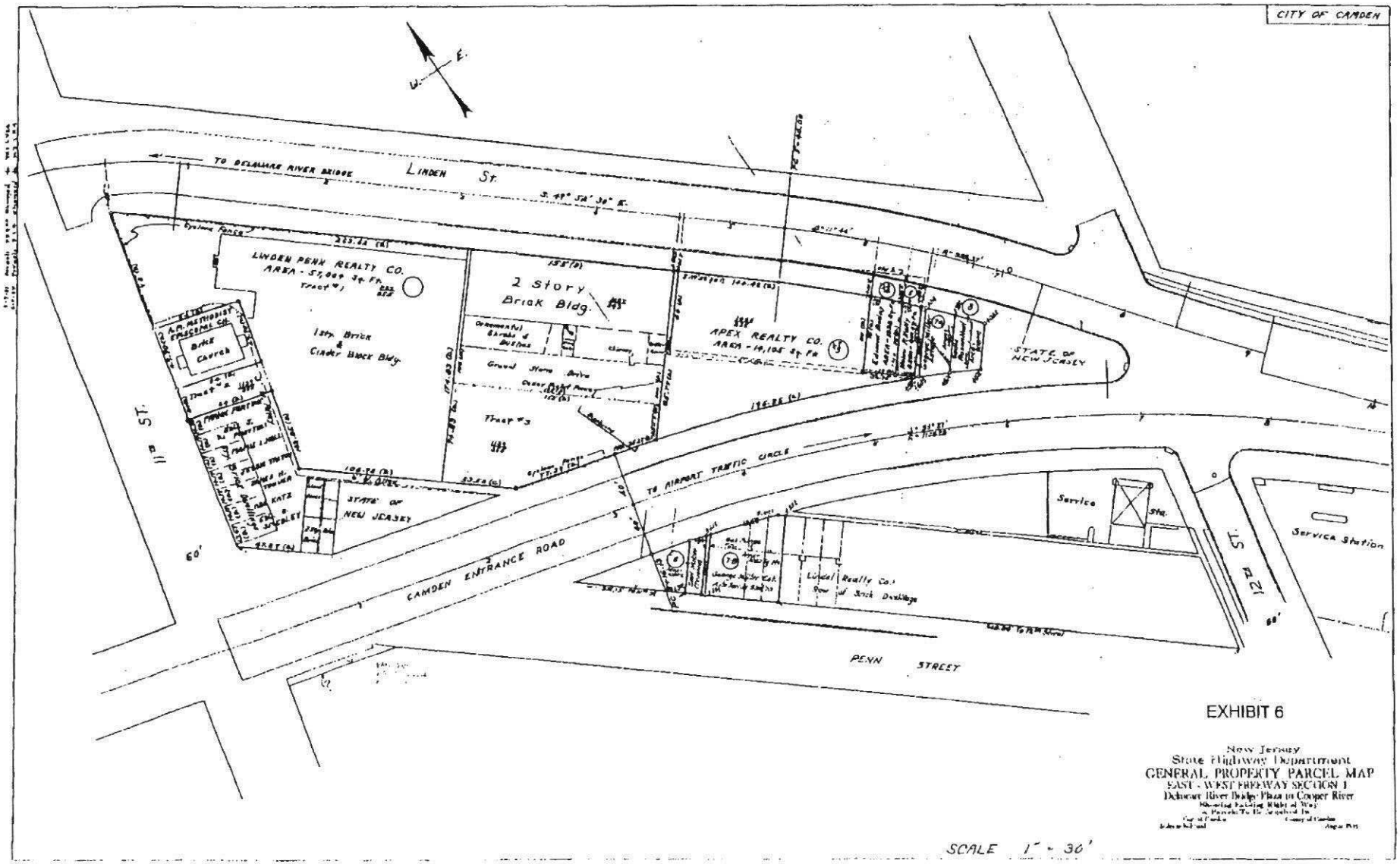
NEW JERSEY
STATE HIGHWAY DEPARTMENT
CAMDEN EXTENSION DIVISION
ENTRANCE ROAD SECTION 1

GENERAL PROPERTY KEY MAP

SHOWING PROPERTIES TO BE ACQUIRED BETWEEN
N.ELEVENTH ST. & COOPER RIVER
CITY OF CAMDEN

SCALE 1" = 100'
Trials 1st
MARCH 1920
RESIDENT ENGINEER

G82


CITY OF CAMDEN
TO DELAWARE RIVER BRIDGE
LINDEN ST.
S. 49° 52' 30" E.
LINDEN PENN REALTY CO.
AREA - 57,009 Sq. Ft.
2 Story
Brick Bldg.
1 Sty. Brick
& Cinder Block Bldg.
Ornamental Garden of Bushes
Ground Stone Drive
Tract "3"
APEX REALTY CO.
AREA - 19,106 Sq. Ft.
STATE OF NEW JERSEY
11TH ST.
TO AIRPORT TRAFFIC CIRCLE
CAMDEN ENTRANCE ROAD
STATE OF NEW JERSEY
Service
Sta.
Service Station
ST. 21
60'
PENN STREET
Liddel Realty Co.
Row of Brick Dwellings
EXHIBIT 6
New Jersey
State Highway Department
GENERAL PROPERTY PARCEL MAP
EAST - WEST FREEWAY SECTION 1
Delaware River Bridge Plaza to Cooper River
SCALE 1" = 30'
G-508

Signatures. The Grantor signs this Deed as of the Date at the top of the first page.

Witnessed by:

ISAAC SASSOON

Aventis Group, LLC,
a New Jersey limited liability company

By: RKK Holdings, LLC
a New Jersey limited liability company,
Managing Member

By: _____
Name: Yitzchok Rokowsky
Title: Manager

STATE OF NEW JERSEY
COUNTY OF OCEAN SS:

I hereby CERTIFY that on April 26, 2017, YITZCHOK ROKOWSKY, personally came before me and stated to my satisfaction that this person (or if more than one, each person):

(a) is named in and personally signed this Deed with the legal authority to do so on behalf of the above-named entity(ies);
(b) signed, sealed and delivered this Deed as his/ her voluntary, own and duly authorized act, in accordance with a duly adopted resolution of the company authorizing the same;
(c) made this Deed for $515,000.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in *N.J.S.A.* 46:15-5.)

Miriam D. Karmel
NOTARY PUBLIC

MIRIAM D. KARMEL
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES AUG. 31, 2021

RECORD AND RETURN TO:

PROPERTY TITLE GROUP, LLC
600 Parsippany Road
Suite 202
Parsippany, NJ 07054
630960

G. L. WORLEY & ASSOCIATES L.L.C.
PROFESSIONAL LAND SURVEYING
21 Ashford Street, Newton, New Jersey 07860
Tel.: 973-300-4041 or Fax.: 973-300-4051

December 4, 2021
Job No: 16-7100

SURVEY DESCRIPTION FOR
SPECTRUM CAPITAL CAMDEN LLC
1112-1156 LINDEN STREET, CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

Beginning at a point formed by the intersection of the southern right-of-way line of Linden Street (80' wide – tax map) and the eastern right-of-way line of North Eleventh Street (60' wide – tax map), said beginning point being the point of beginning of a deed of conveyance from Aventis Group LLC to Spectrum Capital Camden LLC, dated April 28, 2017 and recorded in the Camden County Clerk's Office on May 8, 2017 in Deed Book 10625 Page 1078 and from said beginning point running; thence the following two courses along the southern right-of-way line of Linden Street

1. South 59°-23'-17" East 99.08' to an angle point in said right-of-way; thence
2. South 49°-28'-27" East 500.45' to a point; thence leaving said Linden Street
3. South 40°-31'-33" West 59.17' to a point in the northern right-of-way line of Admiral Wilson Boulevard (80' wide – tax map) (a/k/a State Highway Entrance Road – deed); thence running along same
4. Westerly along a curve to the left, having a radius of 1186.28' and an arc length of 234.76' to a point of tangency; thence
5. North 75°-31'-58" West 217.11' to a point; thence
6. South 40°-31'-32" West 2.24' to a point; thence
7. North 49°-28'-28" West 74.87' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
8. North 14°-25'-40" East 98.62' to a point; thence leaving said North Eleventh Street
9. South 75°-34'-20" East 64.00' to a point; thence
10. North 14°-25'-40" East 73.91' to a point; thence
11. North 75°-34'-20" West 64.00' to a point in the afore referenced eastern right-of-way line of North Eleventh Street; thence running along same
12. North 14°-25'-40" East 74.00' to the point and place of beginning.

Containing 1.9279 +/- acres of land.

Being known as Lot 11, 16, 49, 51 & 67 Block 110, as shown on the City of Camden tax maps.

Subject to all easements and right-of-ways of record.

Subject specifically to a Leased Area as per "memorandum of Lease" recorded in the Camden County Clerk's Office on January 14, 1999 in Book 4993 Page 761

The above description refers to a map entitled "Boundary Survey For Block 110 Lots 11, 16, 49, 51 & 67, Linden Street & North 11th Street, in the City of Camden, County of Camden, New Jersey", dated February 9, 2017 and prepared **by G. L. Worley & Associates, L.L.C., Professional Land Surveying, 21 Ashford Street, Newton, New Jersey 07860. Tel.: 973-300-4041 and Fax.: 973-300-4051**.

This survey description
prepared by:

G. L. WORLEY & ASSOCIATES, L.L.C.

SEAL

By: _____
Gary L. Worley
Professional Land Surveyor
License No. 29360
For the Firm.

16-7100-.des

O-5

MBS:dh
5-10-22

A FULLY FUNDED CAPITAL ORDINANCE PROVIDING FOR WATER UTILITY CAPITAL IMPROVEMENTS, PARKSIDE WATER TREATMENT PLANT IMPROVEMENT PROJECT, IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, AND APPROPRIATING $11,000,000 THEREFORE FROM THE GRANT FUND, RESERVE FOR CORONOVIRUS LOCAL FISCAL RECOVERY FUND

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

SECTION 1. The improvements or purpose described in Section 3 of this ordinance are hereby authorized to be undertaken by the City of Camden, New Jersey. They are improvements or purposes that the City may lawfully undertake as a municipal public utility. For the improvements or purpose described in Section 3 there is appropriated the sum of $11,000,000 from the Grant Fund Reserve for Coronavirus Local Fiscal Recovery Fund.

SECTION 2. No Supplemental Debt Statement is required since there is no authorization of any debt within this Capital Ordinance. The gross debt of the City as defined by law is not increased by this ordinance, and no obligation concerning bonds or notes is authorized by this ordinance.

SECTION 3. The improvements or purpose hereby authorized is as follows: Parkside Water Treatment Plant Improvement Project. The improvement project is required to treat PFAS compounds (forever chemicals) in order to meet new maximum contaminate level for regulations for certain PFAS compounds in New Jersey.

SECTION 4. The improvements or purpose described herein shall be included in the 2022 capital budget and capital program of the City of Camden.

SECTION 5. The improvements or purpose described in Section 3 of this ordinance have a useful life of at least five (5) years.

SECTION 6. Any action taken by an officials of the City of Camden in connection with the improvements or purpose described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this ordinance and shall be deemed to have been taken pursuant to this ordinance.

SECTION 7. This Capital Ordinance shall take effect immediately after the publication thereof following final adoption, as provided by law.

SECTION 8. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: May 10, 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

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: PARKSIDE WATER TREATMENT

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

- ADOPTED BUDGET APPROPRIATION:

AMOUNT:

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-41-765-021

AMOUNT $ 11,000,000.00

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $ 11,000,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: ORDINANCE AUTHORIZING A CAPITAL EXPENDITURE FOR THE PARKSIDE WATER TREATMENT PLANT IMPROVEMENT PROJECT.

Johanna S. Conyer
Director of Finance

Date: _____

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: May 10, 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: *ORDINANCE AUTHORIZING A CAPITAL EXPENDITURE FOR THE PARKSIDE WATER TREATMENT PLANT IMPROVEMENT PROJECT*

BRIEF DESCRIPTION OF ACTION:

The Parkside water treatment plant (WTP) improvement project is necessary to treat PFAS compounds (forever chemicals). These improvements are required to meet new maximum contaminate level regulations for certain PFAS compounds in New Jersey. The Camden water system has been in compliance with all water quality regulations with the shutdown of contaminated wells at both the Parkside plant and the larger Morris Delair water treatment. The shutdown requires the City to purchase additional water from NJAW to meet demand with safe water and ensure adequate work for safety and fire protection.

PFAS compounds were developed from the 1940s for applications in water repellant and stain resistant fabrics, firefighting foams, non-stick cookware, cleaning products and food packaging. These compounds ultimately found their way into our underground water supply sources. (The Law Department has legal consultants pursuing claims against firms responsible for the presence in Camden water.) The Parkside project was estimated at $11 million with approximately $4 million spent in 2021 and the remaining $7 million to be spent through late summer of 2022. The production of PFAS free water from the Parkside plant commenced in mid -January 2022 and reduced the need for purchased water but that need will continue for two additional years as the design, installation and start-up of Morris Delair Improvements for PFAS removal are completed.

BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S):

AMOUNT: *(If applicable)* $11,000,000.00

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

	Date	Signature
Approved by Relevant Director:	4/4/22	

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

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

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

Approved by Grants Management:		
Approved by Finance Director: ☑ CAF –Certifications of Availability of Funds	4/18/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/18/22	
Received by City Attorney:	4/22/22	

	(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******

new jersey department of community affairs
people.places.progress
division of local government services dlgs

LFN 2021-11

June 4, 2021

Local Finance Notice

Philip D. Murphy, Governor
Lt. Governor Sheila Y. Oliver, Commissioner
Jacquelyn A. Suárez, Director

Contact Information

Director's Office
V. 609.292.6613
F. 609.633.6243

Local Assistance Bureau
V. 609.292.6858
F. 609.633.6243

Financial Regulation and Assistance
V. 609.292.4806
F. 609.984.7388

Local Finance Board
V. 609.292.0479
F. 609.633.6243

Administrative Services Unit
V. 609.292.6126
F. 609.633.6243

Mail and Delivery
101 South Broad St.
PO Box 803
Trenton, New Jersey
08625-0803

www.nj.gov/dca/divisions/dlgs
E-mail: dlgs@dca.nj.gov

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Elected Officials
Chief Financial Officers
Administrators/Managers
Municipal Clerks
Clerks, County Boards of Commissioners
Auditors

American Rescue Plan Act of 2021: Requirements for Grant Funds

The federal American Rescue Plan Act of 2021, signed into law on March 11, 2021, was enacted to provide funding for COVID-19 pandemic response and recovery. Among the key elements of the Act is the Coronavirus Local Fiscal Recovery Fund (LFRF). All municipalities and counties will receive LFRF funds in two tranches, with the federal government releasing the second tranche next year.

The United States Department of Treasury (U.S. Treasury) has issued an Interim Final Rule regulating county and municipal use of LFRF funds. Other reference documents include a Fact Sheet, FAQ document, and Quick Reference Guide. Please thoroughly review all materials to ensure proper use and accounting of LFRF funds.

A valid DUNS number is required to comply with LFRF reporting requirements. Any local unit without a valid DUNS number must visit Dun & Bradstreet's DUNS request portal or call 1-866-705-5711 to begin the registration process. All LFRF recipients must also have an active registration with the federal government's System for Award Management (SAM) database. SAM database registration must be renewed annually. An entity that does not have an active SAM registration must immediately begin the entity registration or renewal process, as registrations can take up to three weeks. A guide to the SAM registration process can be found here.

All LFRF recipients must execute Assurances of Compliance with Title VI of the Civil Rights Act; to be valid the Title VI Assurances document must include the LFRF recipient entity's name and be signed and dated by the designated Authorized Representative of the entity.

The U.S. Treasury will distribute LFRF proceeds directly to counties and to those municipalities classified as metropolitan cities under the Act (population equal to or greater than 50,000). Counties and metropolitan cities must directly request grant funding from the U.S. Treasury. Direct allocation amounts to New Jersey counties are located on pages 40-41 of the Allocation for Counties table, with those for New Jersey metropolitan cities located on pages 16-18 of the Allocation for Metropolitan Cities table. Counties and metropolitan municipalities must execute a Financial Assistance Agreement with the federal government.

Local Fiscal Recovery Fund proceeds for municipalities that are not classified as metropolitan cities under the Act (population less than 50,000; also called "non-entitlement units of local government"), will be distributed through the State Treasury who will serve as intermediary. All non-entitlement units (NEUs) must execute a specific Award Terms and Conditions Agreement provided by U.S. Treasury. When requesting payment from the State, NEUs must submit a Local Fiscal Recovery Fund Distribution Request and Certification Form to the Division of Local Government Services along with all information and documents required by the U.S. Treasury for disbursing LFRF proceeds.

Permitted Use of Grant Funds

Counties and municipalities may expend LFRF funds for the one or more of the following purposes:

- Replacing lost public sector revenue
- Investing in water, sewer, and broadband infrastructure
- Providing premium pay for essential workers
- Supporting public health expenditures
- Addressing COVID-19 related negative economic impacts
- Addressing the disproportionate public health and economic impacts of the crisis on the hardest-hit communities, populations, and households

Examples of permitted uses in each of the above-referenced categories are summarized below. For expenditures outside of revenue replacement to be LFRF-eligible under the U.S. Treasury Interim Final Rule, costs must be incurred **on or after March 3, 2021 but must be obligated no later than December 31, 2024** to be LFRF-eligible. The "period of performance" will run until December 31, 2026 to allow recipients a reasonable amount of time to complete LFRF-funded projects. For example, construction on water, sewer or broadband infrastructure projects may continue past December 31, 2024 assuming that funds were obligated prior to that date; in such cases the construction period may continue until December 31, 2026.

Counties and municipalities may pass along LFRF funds for eligible uses to third parties such as individuals, authorities, fire districts, boards of education, nonprofits, and small businesses; however, the county or municipality will be responsible for ensuring any subrecipients adhere to federal requirements.

Replacing Lost Public Sector Revenue

U.S. Treasury's Interim Final Rule establishes a methodology for use in calculating COVID-19 related general revenue reduction. For administrative convenience, Treasury's Interim Final Rule allows recipients to presume that any diminution in actual revenue relative to the expected trend is due to the COVID-19 public health emergency.

Counties and municipalities will compute the extent of their reduction in general revenue by comparing their actual revenue to an alternative representing what could have been expected to occur in the absence of the pandemic. Analysis of this expected trend begins with the last full fiscal year prior to the public health emergency and projects forward at either the recipient's average annual revenue growth over the three full fiscal years prior to the public health emergency or 4.1%, whichever is greater.

The revenue calculation must exclude refunds and other correcting transactions, proceeds from issuance of debt, proceeds from the sale of investments, agency or private trust transactions, and intergovernmental transfers from the federal government, including transfers made pursuant to section 9901 of the American Rescue Plan Act.

Although the Interim Rule states that general revenue does not encompass utilities, the Interim Rule does not define the term. The U.S. Treasury LFRF FAQ at Section 3.9 states that a recipient unsure of whether a particular revenue source counts as a "general revenue" may consider the classification and instructions used to complete the U.S. Census Bureau's Annual Survey of State and Local Government Finances. The Census Bureau limits the scope of the word "utility" to only four types of local government utilities: water supply, electric power, gas supply, and public mass transit. See Glossary – Annual Survey of State and Local Government Finances. See also the Government Finance and Employment Classification Manual (U.S. Census Bureau Oct. 2006). As such, the State's position is that revenues for all county and municipal utilities except water utilities, electric utilities, and water supply-related revenues from combined water/sewer utilities qualify under the Interim Rule's definition of "general revenue" and thus may be included in a lost revenue calculation. Please note that this definition of "general revenue" would leave out water supply-related losses incurred by a municipal utilities authority. Lost revenues from local government-owned bus systems, except those systems established solely to transport elementary and secondary school pupils, should be excluded from a revenue loss calculation.

To calculate the extent of the reduction in revenue at each of these dates, recipients should follow a four-step process:

Step 1: Identify revenues collected in the most recent full fiscal year prior to the public health emergency (i.e., last full fiscal year before January 27, 2020), called the *base year revenue.*

Step 2: Estimate *counterfactual revenue*, which is equal to *base year revenue* * [(1 + *growth adjustment*) ^(*n*/12)], where *n* is the number of months elapsed since the end of the base year to the calculation date, and *growth adjustment* is the greater of 4.1 percent and the recipient's average annual revenue growth in the three full fiscal years prior to the COVID-19 public health emergency.

Step 3: Identify *actual revenue*, which equals revenues collected over the past twelve months as of the calculation date.

An Excel-based revenue loss calculation worksheet is available on the Division's Municipal and County Budgets webpage under the American Rescue Plan (ARP) Forms heading.

Upon receiving LFRF Funds, recipients may immediately calculate the reduction in revenue as of December 31, 2020 and deploy funds to address any shortfall. Once a shortfall in revenue is identified, recipients will have broad latitude to use this funding to support government services, up to this amount of lost revenue. Recipients will have the opportunity to re-calculate revenue loss as of December 31st in 2021, 2022, and 2023 to capture any lagging impact of the crisis on revenues. Please review the Interim Rule and reference materials for further details on what can be factored as revenue loss.

Water, Sewer & Broadband Infrastructure

Counties and municipalities may invest LFRF funds toward necessary improvements to their water, wastewater, and stormwater infrastructures, including projects that address the impacts of climate change. Recipients may use this funding to invest in an array of drinking water infrastructure projects, such as building or upgrading facilities and transmission, distribution, and storage systems, including the replacement of lead service lines. Funds may also be used for wastewater infrastructure projects including constructing publicly-owned treatment infrastructure, managing and treating stormwater or subsurface drainage water, facilitating water reuse, and securing publicly-owned treatment works. Eligible uses of LFRF funds for water and sewer projects align with the wide range of types or categories of projects that would be eligible to receive financial assistance through the Environmental Protection Agency's (EPA) Clean Water and Drinking Water State Revolving Funds. Green infrastructure projects that support stormwater system resiliency could include rain gardens that provide water storage and filtration benefits, and green streets, where vegetation, soil, and engineered systems are combined to direct and filter rainwater from impervious surfaces.

Investments in broadband must be made in areas lacking a wireline connection that reliably delivers minimum speeds of 25 Mbps download and 3 Mbps upload. Broadband infrastructure projects should deliver services offering reliable 100 Mbps download and 100 Mbps upload speeds unless impracticable due to topography, geography, or financial cost. In addition, recipients are encouraged to pursue fiber optic investments. Recipients are also encouraged to prioritize projects that achieve last-mile connections to households and businesses. Counties and municipalities intending to directly or indirectly undertake a broadband project should review P.L. 2007, c. 191 (N.J.S.A. 40:9D-1 through 40:9D-8) to determine whether the law applies to the project and, if so, whether the law requires Local Finance Board approval of the project.

Necessary investments include projects that are required to maintain a level of service that, at minimum, meets applicable health-based standards, accounting for resilience to climate change, or establishes or improves broadband service to unserved or underserved populations to reach an adequate level to permit a household to work or attend school, and that are unlikely to be met with private sources of funds. U.S. Treasury's Interim Final Rule also encourages recipients to ensure

that water, sewer, and broadband projects use strong labor standards, including project labor agreements and community benefits agreements offering wages at or above the prevailing rate and incorporating local hire provisions. Please note that P.L. 2021, c. 69, effective April 30, 2021, expands the permissible use of project labor agreements beyond contracts for building-based public works projects to also encompass projects such as highways, bridges, pumping stations, water supply systems and sewage treatment plants, so long as those contracts are subject to prevailing wage and valued at over $5 million exclusive of land acquisition costs.

Premium Pay for Essential Workers

LFRF funds may be used by recipients to provide premium pay to eligible workers performing essential work during the COVID-19 public health emergency, or to provide grants to third-party employers (including local government subcontractors) with eligible workers performing essential work. Eligible workers are those who have been and continue to be relied on to maintain continuity of operations of essential critical infrastructure sectors, including those who are critical to protecting the health and wellbeing of their communities. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others such as, but not necessarily limited to, staff in public health, public safety, social services, along with home health aides, janitors, and child care workers. Premium pay is defined as an amount up to $13 per hour in addition to wages or remuneration the worker otherwise receives and in an aggregate amount not to exceed $25,000 per eligible worker. Employers may use LFRF funds to offer retrospective premium pay, recognizing that many essential workers have not yet received additional compensation for work performed.

LFRF funds directed toward premium pay should prioritize lower-income eligible workers performing essential work. **Premium pay that would increase a worker's total pay above 150% of** the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.

Supporting Public Health Expenditures

LFRF funds may be allocated toward a broad range of public health needs across COVID-19 containment and mitigation, medical expenses, behavioral healthcare, and public health resources.

With respect to COVID-19 containment and mitigation, examples of eligible costs include, but are not necessarily limited to vaccination programs, public communication efforts, enhancements to the design and execution of public health programs, and ventilation improvements in congregate settings, health care settings, or other key locations, as well as capital investments in public facilities to meet pandemic operational needs, such as physical plant improvements to public hospitals and health clinics. Also eligible are costs of medical care for treatment of COVID-related longer-term physical ailments, along with measures to treat mental health, substance abuse, or other behavioral healthcare needs exacerbated by the pandemic. Payroll and covered benefits expenses for public health, healthcare, human services, public safety and similar employees, are eligible to the extent that these employees work on the COVID-19 response.

To assess whether additional uses would be eligible under the public health expenditure category, a county or municipality should identify an effect of COVID-19 on public health, including either or both of immediate effects or effects that may manifest over months or years, and assess how the use would respond to or address the identified need.

Addressing COVID-19 related Negative Economic Impacts

Eligible uses that respond to the negative economic impacts of the public health emergency must be designed to address an economic harm resulting from or exacerbated by the public health emergency. In considering whether a program or service would be eligible under this category, the recipient should assess whether, and the extent to which, there has been an economic harm, such as loss of earnings or revenue, that resulted from the COVID-19 public health emergency and whether, and the extent to which, the use would respond or address this harm. A recipient should first consider whether an economic harm exists and whether this harm was caused or made worse by the COVID-19 public health emergency. While economic impacts may either be immediate or delayed, assistance or aid to individuals or businesses that did not experience a negative economic impact from the public health emergency would not be an eligible use under this category.

In addition, the eligible use must "respond to" the identified negative economic impact. Responses must be related and reasonably proportional to the extent and type of harm experienced; uses that bear no relation or are grossly disproportionate to the type or extent of harm experienced would not be eligible uses.

Examples of eligible uses through which to address negative economic impacts include, but are not necessarily limited to, job training, household economic assistance, loans or grants to small businesses and non-profits, economic assistance to industries disproportionately impacted by the pandemic (e.g. travel, tourism, hospitality), and rehiring local government staff laid off due to the pandemic. Payroll, covered benefit, and other costs associated increasing the number of employees up to the number a local unit employed on January 27, 2020 are eligible.

Before using LFRF funds to rehire staff, counties and municipalities should consider the long-term budgetary impact beyond when LFRF funds run out and are encouraged to explore alternatives like shared services or implementing new technology. The Division's Local Assistance Bureau offers comprehensive management consulting services at no cost.

Addressing Disproportionate Public Health and Economic Impacts

LFRF funds may be used with a particular focus on addressing disproportionate COVID-19 economic and public health impacts on the hardest-hit communities, populations, and households. Such services must be provided within a Qualified Census Tract (a low-income area as designated by the U.S. Department of Housing and Urban Development (HUD)), to families living in Qualified Census Tracts, or to other populations, households, or geographic areas disproportionately impacted by the pandemic. Eligible services include:

- Addressing health disparities and the social determinants of health through funding for
  - community health workers

  - public benefits navigators
  - lead hazard remediation
  - community violence intervention programs
- Investments in housing and neighborhoods
  - services for the homeless
  - affordable housing development
  - housing vouchers
  - residential counseling and housing navigation assistance facilitating moves to neighborhoods with high economic opportunity
- Addressing educational disparities
  - new or expanded early learning services
  - additional resources for high-poverty districts
  - tutoring and after-school programs
  - services addressing social, emotional, and mental health needs
- Promoting healthy childhood environments
  - new or expanded high quality childcare
  - home visiting programs for families with young children
  - enhanced services for child welfare-involved families and foster youth

Prohibited Uses

States and territories may not use LFRF to directly or indirectly offset a reduction in net tax revenue due to a change in law from March 3, 2021 through the last day of the fiscal year in which the funds provided have been spent. Although this prohibition does not expressly extend to counties and municipalities, because LFRF funds are to be utilized for affirmative assistance measures, those funds should not be used to merely reduce the county or municipal tax levy.

U.S. Treasury also does not consider interest or principal on any outstanding debt instrument, including, for example, short-term revenue or tax anticipation notes, or fees or issuance costs associated with the issuance of new debt to be a permitted use of LFRF funds as this use is not considered directly related to the provision of government services. Similarly, LFRF funds cannot be used to satisfy any obligation arising under or pursuant to a settlement agreement, judgment, consent decree, or judicially confirmed debt restructuring in a judicial, administrative, or regulatory proceeding, except if the judgment or settlement required the provision of government services. In addition, replenishing financial reserves (e.g., rainy day or other reserve funds) would not be considered provision of a government service, since such expenses do not directly relate to the provision of government services.

Deposits into a pension fund to reduce an accrued, unfunded liability are prohibited. However, counties and municipalities may use LFRF funds for routine payroll contributions for employees whose wages and salaries are an eligible use of funds.

Duplication of Benefits

A duplication of benefits occurs when an applicant receives assistance from multiple sources intended for the same purpose, or the amount of assistance provided exceeds the total identified need. Counties and municipalities should review the allocation of assistance received through the Coronavirus Relief Fund (CRF), FEMA , the Small Business Administration, other State, county, and local programs, and any other resources for COVID-19 relief to ensure LFRF dollars are not duplicating other relief. Particular attention should be paid to public health expenditures as the CRF and LFRF programs permit many of the same uses. Funds found to be distributed in excess of an unmet need may be subject to clawback.

Counties and municipalities should avoid duplicating assistance programs already offered through the State. Instead, you are strongly encouraged to utilize the State's existing infrastructure (such as the infrastructure to administer CVERAP 2) to administer funds for rental, utility, water or other assistance programs on behalf of your community. Please note that the State administration can ensure the funds you dedicate to these programs are only expended on your residents. Examples include the various housing assistance and rental assistance programs offered through the Department of Community Affairs' Division of Housing and Community Resources, along with the Economic Development Authority's Small Business Emergency Assistance Grant Program.

To avoid a duplication of benefits between programs funded by State-created State Fiscal Recovery Funds (SFRF) and those locally created programs funded by LFRF proceeds, the Department of Community Affairs will be requiring information from all county and municipal LFRF recipients on programs created to determine whether a duplication of benefits risk may exist between a State and local program. If a duplication risk is identified, the Department will request more detailed beneficiary information from the county or municipality to further examine whether a duplication of benefits has or may occur. Additional guidance on this requirement will be forthcoming. The State will also make its SFRF program information available to all counties and municipalities to allow them to conduct their own federally required duplication of benefits review.

Reporting Requirements

Counties and those municipalities receiving LFRF funds directly from the federal government (i.e. metropolitan cities) will be required to submit quarterly Project and Expenditure reports through the end of the award period on December 31, 2026, as well as an interim report to be filed no later than August 31, 2021. The interim report will include a recipient's expenditures by category at the summary level from the date of award to July 31, 2021. The quarterly Project and Expenditure reports will include financial data, information on contracts and subawards over $50,000, types of projects funded, and other information regarding a recipient's utilization of the award funds. The reports will include the same general data (e.g., on obligations, expenditures, contracts, grants, and

sub-awards) as those submitted by recipients of CRF proceeds, with some modifications. Modifications will include updates to the expenditure categories and the addition of data elements related to specific eligible uses and other specific reporting requirements. The initial quarterly Project and Expenditure report will cover two calendar quarters from the date of award to September 30, 2021 and must be submitted to U.S. Treasury by October 31, 2021. The subsequent quarterly reports will cover one calendar quarter and must be submitted to U.S. Treasury within 30 days after the end of each calendar quarter.

Municipalities receiving LFRF funds through the State will be required to submit annual Project and Expenditure reports until the end of the award period on December 31, 2026. The initial annual Project and Expenditure report will cover activity from the date of award to September 30, 2021 and must be submitted to U.S. Treasury by October 31, 2021. Subsequent annual reports must be submitted to U.S. Treasury by October 31 each year.

If greater than 250,000 in population, counties and metropolitan cities must also submit to U.S. Treasury an annual Recovery Plan Performance report. The Recovery Plan Performance report will include key performance indicators identified by the recipient and some mandatory indicators identified by U.S. Treasury, as well as programmatic data in specific eligible use categories and other specific reporting requirements. The initial Recovery Plan Performance report will cover the period from the date of award to July 31, 2021 and must be submitted to U.S. Treasury by August 31, 2021. Thereafter, Recovery Plan Performance reports will cover a 12-month period, and recipients will be required to submit the report to U.S. Treasury within 30 days after the end of the 12-month period. The second Recovery Plan Performance report will cover the period from July 1, 2021 to June 30, 2022 and must be submitted to U.S. Treasury by July 31, 2022. Each annual Recovery Plan Performance report must be posted on the public-facing website of the recipient.

U.S. Treasury will provide additional guidance and instructions on the reporting requirements LFRF funds at a later date.

Budgeting and Recording American Rescue Plan Act of 2021 Receipts

Upon receipt of the LFRF proceeds from the state or federal government, the local units are to record the proceeds as a grant fund unappropriated reserve. The unappropriated reserve account will be the primary account where funds will be distributed for revenue losses, COVID-19 expenditures, and water, sewer, and broadband capital projects.

When using LFRF funds for revenue losses, the local unit must submit a completed Revenue Loss Calculation Excel Worksheet to LFRF@dca.nj.gov using the following file name format: <muni code_local unit name_ARP Revenue Loss Calc_4 digit year>.

The revenue loss calculation is to be inserted on Sheet 10 of the 2021 Budget. If the local unit adopted a COVID Special Emergency for loss of revenue, regardless of whether or not COVID notes were issued, then the LFRF funds should be used to offset the special emergency deferred charge appropriation as set forth in Local Finance Notice 2020-24.

If LFRF proceeds are used for COVID-19 allowable expenditures, the local unit must adopt a Chapter 159 resolution, record the appropriation on Sheet 24 of the budget document, and move the

proceeds from the unappropriated reserve account to a grant fund appropriation account. When LFRF proceeds are utilized for a capital expenditure, a capital ordinance is required and the proceeds must be recorded as a capital fund appropriation by moving the funds from the unappropriated reserve account to the capital appropriation account. The Chapter 159 resolution, which must be submitted to the Division's Chapter 159 inbox at 159_lgs@dca.state.nj.us, will be automatic and does not require Division approval.

Compliance with federal government requirements on use of funds and supporting documentation are the responsibility of the local unit.

Approved: Jacquelyn A. Suárez, Director

Document	Internet Address
American Rescue Plan Act of 2021	https://www.congress.gov/bill/117th-congress/house-bill/1319/text
U.S. Treasury LFRF Site	https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds
LFRF Interim Final Rule	https://www.govinfo.gov/content/pkg/FR-2021-05-17/pdf/2021-10283.pdf
LFRF Fact Sheet	https://home.treasury.gov/system/files/136/SLFRP-Fact-Sheet-FINAL1-508A.pdf
LFRF FAQ Document	https://home.treasury.gov/system/files/136/SLFRPFAQ.pdf
LFRF Quick Ref. Guide	https://home.treasury.gov/system/files/136/SLFRP-Quick-Reference-Guide-FINAL-508a.pdf
DUNS Request Portal	https://fedgov.dnb.com/webform
SAM Database Regis.	https://sam.gov/SAM/
SAM Registration Guide	https://home.treasury.gov/system/files/136/New-to-SAM.gov-for-Financial-Assistance-April-2021.pdf
Assurances of Civil Rights Act Compliance	https://home.treasury.gov/system/files/136/Assurances-of-Compliance-with-Title-VI-of-the-Civil-Rights-Act.pdf
LFRF Funding Request: Counties & Metro Cities	https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-fund/pre-award-requirements
County Allocation Table	https://home.treasury.gov/system/files/136/fiscalrecoveryfunds_countyfunding_2021.05.10-1a-508A.pdf
Metro City Allocations	https://home.treasury.gov/system/files/136/fiscalrecoveryfunds-metrocitiesfunding1-508A.pdf
Financial Assistance Agreement – Counties & Metropolitan Cities	https://home.treasury.gov/system/files/136/Financial-Assistance-Agreement-Local-Governments.pdf
Non-Entitlement Units	https://home.treasury.gov/system/files/136/List_of_Local_Governments.xlsx
NEU Terms & Cond.	https://home.treasury.gov/system/files/136/NEU_Award_Terms_and_Conditions.pdf
LFRF Cert Form (NEUs)	https://www.nj.gov/dca/divisions/dlgs/resources/fiscal_docs/bud_forms/ARP_Funding_Request_and_Certification_Form.xls
Annual Survey Glossary	https://www.census.gov/programs-surveys/gov-finances/about/glossary.html
Govt. Finance & Empl. Classification Manual	https://www2.census.gov/govs/pubs/classification/2006_classification_manual.pdf
P.L. 2007, c. 191	https://www.njleg.state.nj.us/2006/Bills/PL07/191_.PDF
P.L. 2021, c. 69	https://www.njleg.state.nj.us/2020/Bills/S3500/3414_R2.PDF
Local Assistance Bureau	https://www.nj.gov/dca/divisions/dlgs/programs/lab.html

DCA COVID-19 Housing Assistance	https://www.nj.gov/dca/divisions/dhcr/covid19housingassistance.html
DCA COVID-19 Rental Assistance	https://www.nj.gov/dca/cverap2.shtml
EDA Small Business Emergency Assistance	https://business.nj.gov/covid/small-business-emergency-assistance-grant-program
Revenue Loss Calculation Worksheet	https://www.nj.gov/dca/divisions/dlgs/resources/fiscal_docs/bud_forms/ARP_Revenue_Loss_Calculation_Worksheet.xlsx
LFN 2020-24	https://www.nj.gov/dca/divisions/dlgs/lfns/20/2020-24.pdf

Ordinances 2nd 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 Phil Murphy

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

(https://twitter.com/GovMurphy)

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

(https://www.facebook.com/governorphilmurphy)

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

(https://www.youtube.com/njgovernorsoffice)

(https://www.instagram.com/governormurphy/)

S-2817/A-4624 (Gopal, Pennacchio/Downey, Danielsen, Houghtaling) – Allows active duty service members to provide documentation other than DD-214 when claiming veterans' preference for civil service

(https://www.snapchat.com/add/philmurphy)

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.

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

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

6/1/22

	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

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	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

0-3

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

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

O-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

O-6
revised

Collins
3-8-2022

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

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

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

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

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

ARTICLE I. Definitions.

578-1. Terms defined.

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

Director – Shall refer to the Director of Code Enforcement.

Food Truck - An enclosed motor vehicle equipped with equipment and facilities, including but not be limited to, cookers, grills smokers and other similar equipment for preparing, cooking and then selling various types and forms of food products and beverages, which upon issuance of a license by the City of Camden, may temporarily park upon an approved public street or in an approved public parking lot and engage in the preparation, service, sale or distribution of prepared and other forms of food products and beverages to the general public. A food truck shall be no more than seven (7) feet wide and no more than 16 feet long.

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. Vehicle information regarding the width and length of the food truck.
5. Title, bill of sale or any other such proof sufficient to establish lawful ownership of the food truck to be registered.
6. Driver's license information for the driver of the Food Truck.
7. 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.
8. A valid certificate issued by the Camden County Department of Health and Human Services, pursuant to N.J.A.C. 8:24-9.1.
9. A listing of expected location(s) of operations, a schedule of such operations, including expected days and hours of operation for the Food Truck.
10. Manufacturer specifications on decibels ranges generated by generators to be used during operations, if any.
11. 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.
12. A description of the method to be used for waste disposal and recycling of materials.
13. Any seating arrangements that will be provide on-site [only when public parking lots are being utilized as the on-site location].
14. 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.
15. 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).
16. 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. In rendering a decision as to whether a license shall be issued, the Director shall also consider and give preference to those applicants with ties to the City of Camden, including whether an applicant is a Camden-owned Business or is a certified New Jersey MBE, WBE, DVBE, VBE or SBE. The Director, in determining whether a food truck license is to be permitted for a certain location, shall also consider and take into account whether a food truck's overall width and length are appropriate for that specific location. Such a determination by the Director shall be in his sole discretion. 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. However, after the application of the above preference, if the number of applicants for a Vending Unit or Food Truck license or licenses remaining is greater than the remaining number of licenses available from the City of Camden, the City shall conduct a lottery among the remaining eligible license applicants in awarding such license or licenses. 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.

Subject to Section 578-19 below, 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. Federal Street at 5th Street
    b. Second Street at Cooper Street
    c. Martin Luther King, Jr. Boulevard at Broadway
    d. Park Boulevard between Kaighn Avenue and Baird Boulevard
    e. Federal Street between 30th and 33rd Streets
    f. Morgan Boulevard at 9th Street
    g. Waterfront area
    h. 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.

In addition to the licenses issued pursuant to Section 578-16, above, 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 when an emergency has been declared by the Chief or his designee 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 578-21 above, may be issued when the Camden County Police Department, Metro Division determines that an emergency exists 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 578-21, above.

578-23. Advance certification required; exception.

A. Same.

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

578-24. Posting of notices.

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

578-25. Responsibility of Police Department.

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

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

485-9. Duties and responsibilities.

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

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

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

BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

The above has been reviewed
and approved as to form.

_____
MICHELLE BANKS-SPEARMAN
City Attorney

_____
ANGEL FUENTES
President City Council

_____
VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

R-1

FUENTES
05/10/22

RESOLUTION APPOINTING ALFRED DANSBURY AS COMMISSIONER OF THE HOUSING AUTHORITY OF THE CITY OF CAMDEN TO COMPLETE THE 5-YEAR UNEXPIRED TERM OF LUIS QUINONES, BEGINNING MAY 11, 2022 AND EXPIRING ON OCTOBER 12, 2025

WHEREAS, N.J.S.A. 40A:12A-17 has authorized the creation of the Housing Authority of the City of Camden ("Housing Authority"); and

WHEREAS, there is a current vacancy for one of the Council Appointees pursuant to N.J.S.A. 40A:12A-17, on the Board of Commissioners of the Housing Authority of the City of Camden; and

WHEREAS, ALFRED DANSBURY, has been considered and recommended by a Committee of City Council members, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment as Commissioner of the Housing Authority of the City of Camden; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, **ALFRED DANSBURY** is hereby appointed as Commissioner of the Housing Authority of the City of Camden to complete the 5-year unexpired term of Luis Quinones, beginning May 11, 2022 and expiring on October 12, 2025, 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.

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 20, 2022

Council Meeting Date: May 10, 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 APPOINTING ALFRED DANSBURY AS COMMISSIONER OF THE HOUSING AUTHORITY OF THE CITY OF CAMDEN TO COMPLETE THE 5-YEAR UNEXPIRED TERM OF LUIS QUINONES, BEGINNING MAY 11, 2022 AND EXPIRING ON OCTOBER 12, 2025

****Please attach any supporting documents

Angel Fuentes/nr

Signature of Councilperson

4/20/22

Date

R-2

FUENTES
05/10/22

RESOLUTION APPOINTING TASHA GAINEY HUMPHREY AS COMMISSIONER TO THE CAMDEN REDEVEOPMENT AGENCY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS, BEGINNING MAY 11, 2022 AND EXPIRING MAY 10, 2027

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners to the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, **TASHA GAINEY HUMPHREY**, has been considered and recommended by a Committee of City Council members, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for appointment as Commissioner of the Camden Redevelopment Agency; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **TASHA GAINEY HUMPHREY** is hereby appointed as Commissioner of the Camden Redevelopment Agency to serve a five-year term, beginning May 11, 2022 and expiring May 10, 2027, 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.

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 20, 2022

Council Meeting Date: May 10, 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 APPOINTING TASHA GAINEY HUMPHREY AS COMMISSIONER TO THE CAMDEN REDEVEOPMENT AGENCY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS, BEGINNING MAY 11, 2022 AND EXPIRING MAY 10, 2027

****Please attach any supporting documents

Angel Fuentes/nr — Signature of Councilperson

4/20/22 — Date

FUENTES
05-10-2022

R-3

**RESOLUTION APPOINTING MEMBERS OF
THE MUNICIPAL APPOINTMENT COMMITTEE OF CITY COUNCIL
FOR A TERM OF ONE (1) YEAR**

WHEREAS, Chapter 23, § 23-3 of the Camden Code provides for the appointment of three (3) Councilpersons to serve on the 3-member Municipal Appointment Committee of City Council; and

WHEREAS, this City Council wishes to appoint the Council members to serve on the Municipal Appointment Committee of City Council; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden does hereby appoint the following City Councilpersons to serve on the Municipal Appointment Committee of City Council for a term of one (1) year commencing as of May 12, 2022 and ending May 11, 2023:

City Councilwoman Sheila Davis
City Councilwoman Nohemi Soria-Perez
City Councilwoman Felisha Reyes-Morton

BE IT FURTHER RESOLVED that this City Council supports the election of City Councilman Angel Fuentes to serve as Chairperson of the Municipal Appointment Committee during the term set forth above.

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.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: April 20, 2022

Council Meeting Date: May 10, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING MEMBERS OF THE MUNICIPAL APPOINTMENT COMMITTEE OF CITY COUNCIL FOR A TERM OF ONE (1) YEAR

****Please attach any supporting documents*

Angel Fuentes/nr

Signature of Councilperson

04/20/2022

Date

R-4

MBS:dh
05-10-22

RESOLUTION AUTHORIZING "IN REM" TAX FORECLOSURE FOR LIST #196

BE IT RESOLVED by the City Council of the City of Camden that it is hereby determined that Obermayer, Rebmann, Maxwell & Hippel, LLP is hereby authorized to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29, et. seq. and where necessary to institute an action to foreclose the right of redemption pursuant to N.J.S.A. 54:5-86 et seq. of those tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 196.

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: May 10, 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
TAX FORECLOSURE LIST #196

Schedule: #	Street Address	Block	Lot	Certificate No.	Mortgage Book No.	Mortgage Book Page	Tax Sale Date	Amt. to Redeem thru 05/10/2022	Amt. of Tax Sale	Subsequent Liens	Owner name/last transferee Accd'g to Tax Duplicate
1	602 Chestnut Street	331	46	990306	5195	0829	6/7/1999	$16,138.56	$ 1,035.79	$15,102.77	WRH I, LLC
2	SS Chestnut 60E 6th St	331	50	990307	5195	0831	6/7/1999	$58,053.28	$755.19	$57,298.09	WRH I, LLC
3	624-644 Chestnut St	331	54	11-00502	09439	0055	6/20/2011	$19,296.27	$1,268.64	$18,027.63	WRH I, LLC
4	NW Sycamore & 7th St	331	67	09-00361	09061	1217	6/20/2009	$8,578.39	$628.78	$7,949.61	WRH I, LLC
5	619 Sycamore St	331	75	09-00362	09061	1219	6/22/2009	$30,832.93	$2,690.10	$28,142.83	WRH I, LLC
6	601-609 Sycamore St	331	80	09-00363	09061	1221	6/22/2009	$13,845.89	$1,263.58	$12,582.31	WRH I, LLC
7	604 Chestnut St	331	114	990311	5195	0839	6/7/1999	$18,504.57	$3,184.14	$21,688.71	WRH I, LLC

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: May 10, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:
RESOLUTION AUTHORIZING "In Rem" Tax Foreclosure of Tax Foreclosure List 196

BRIEF DESCRIPTION OF ACTION:
The City desires to authorize outside counsel, Obermayer, Rebmann, Maxwell & Hippel, LLP to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1984), R.S. 54:5-104.29, et seq. tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 196.

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:	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******

CERTIFICATION

TO THE CITY COUNCIL OF CAMDEN:

I hereby certify that the attached Foreclosure List #196 contains the description of land and tax sale certificates held by the City of Camden in the County of Camden affecting said lands, together with the amounts due on said certificates of tax sale and for subsequent municipal liens, including the amount to redeem exclusive of interest, and the ownership of said lands as it appears on the last tax duplicate of the City of Camden in the County of Camden which said lands and certificates of tax sale are subject to foreclosure In Rem pursuant to N.J.S.A. 54:104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of such statute.

Dated: 4/26/24

Michelle D. Hill
TAX COLLECTOR

MB5195-0829

CERTIFICATE OF SALE MB5195-0829

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 990306

I, DIANNE P. HOOD, COLLECTOR OF TAXES of the taxing district of the CAMDEN CITY in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 7th day of June, 1999 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 CAMDEN CITY

whose address is

for Two Hundred One dollars and Twenty Six cents, the land in said taxing district described as Block No. 331 Lot No. 46, and known as 602 CHESTNUT ST, on the tax duplicate thereof and assessed thereon to S YAFFAS SONS INC.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 1998	148.09	13.17	161.26
Assessments For Improvements			
TOTAL COSTS OF SALE	40.00		40.00
TOTAL			201.26

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 June 30, 1998; municipal authority charges accruing after June 30, 1998 and assessment installments not yet due, amounting to .00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 15th day of June, 1999.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

Dianne P. Hood SEAL

DIANNE P. HOOD, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 15th day of June, 1999 before me 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: Dianne P. Hood
DIANNE P. HOOD, PREPARER

Cecilia M. Burks
CECILIA M. BURKS, NOTARY PUBLIC

CECILIA M. BURKS
Notary Public of New Jersey
Commission Expires 10/30/2002

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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.

Certificate: 990306
Prop Loc: 602 CHESTNUT ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 46.
Sale Date: 06/07/99
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	148.09	13.17	161.26

Cost:	40.00	
Total Certificate:		201.26
#Days: 8253 Per Diem: 0.100630 Int on Cert:		830.50
Redemption Penalty (2.00 %):		4.03
Total:		1,035.79

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	69.19	8.00	0.015376	8559	131.60	200.79
Tax	1998	4	11/01/98	69.18	8.00	0.015373	8469	130.20	199.38
Tax	1999	1	02/01/99	73.50	8.00	0.016333	8379	136.86	210.36
Tax	1999	2	05/01/99	73.50	8.00	0.016333	8289	135.39	208.89
Tax	1999	3	08/01/99	69.89	8.00	0.015531	8199	127.34	197.23
Tax	1999	4	11/01/99	69.89	8.00	0.015531	8109	125.94	195.83
Tax	2000	1	02/01/00	72.52	8.00	0.016116	8019	129.23	201.75
Tax	2000	2	05/01/00	72.52	8.00	0.016116	7929	127.78	200.30
Tax	2000	3	08/01/00	73.73	8.00	0.016384	7839	128.44	202.17
Tax	2000	4	11/01/00	73.73	8.00	0.016384	7749	126.96	200.69
Tax	2001	1	02/01/01	74.05	8.00	0.016456	7659	126.03	200.08
Tax	2001	2	05/01/01	74.04	8.00	0.016453	7569	124.54	198.58
Tax	2001	3	08/01/01	72.21	8.00	0.016047	7479	120.01	192.22
Tax	2001	4	11/01/01	72.20	8.00	0.016044	7389	118.55	190.75
Tax	2002	1	02/01/02	73.95	8.00	0.016433	7299	119.95	193.90
Tax	2002	2	05/01/02	73.95	8.00	0.016433	7209	118.47	192.42
Tax	2002	3	08/01/02	74.94	8.00	0.016653	7119	118.56	193.50
Tax	2002	4	11/01/02	65.75	8.00	0.014611	7029	102.70	168.45
Tax	2002	4	11/01/02	9.18	18.00	0.004590	7029	32.26	41.44
Tax	2003	1	02/01/03	75.26	18.00	0.037630	6939	261.11	336.37
Tax	2003	2	05/01/03	81.51	18.00	0.040755	6849	279.13	360.64
Tax	2003	3	08/01/03	70.40	18.00	0.035200	6759	237.92	308.32
Tax	2003	4	11/01/03	70.40	18.00	0.035200	6669	234.75	305.15
Tax	2004	1	02/01/04	77.58	18.00	0.038790	6579	255.20	332.78
Tax	2004	2	05/01/04	77.58	18.00	0.038790	6489	251.71	329.29

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2004	3	08/01/04	72.18	18.00	0.036090	6399	230.94	303.12
Tax	2004	4	11/01/04	72.18	18.00	0.036090	6309	227.69	299.87
Tax	2005	1	02/01/05	75.71	18.00	0.037855	6219	235.42	311.13
Tax	2005	2	05/01/05	75.70	18.00	0.037850	6129	231.98	307.68
Tax	2005	3	08/01/05	69.67	18.00	0.034835	6039	210.37	280.04
Tax	2005	4	11/01/05	69.67	18.00	0.034835	5949	207.23	276.90
Tax	2006	1	02/01/06	73.51	18.00	0.036755	5859	215.35	288.86
Tax	2006	2	05/01/06	73.51	18.00	0.036755	5769	212.04	285.55
Tax	2006	3	08/01/06	77.23	18.00	0.038615	5679	219.29	296.52
Tax	2006	4	11/01/06	77.22	18.00	0.038610	5589	215.79	293.01
Tax	2007	1	02/01/07	76.19	18.00	0.038095	5499	209.48	285.67
Tax	2007	2	05/01/07	76.19	18.00	0.038095	5409	206.06	282.25
Tax	2008	3	08/01/08	75.12	18.00	0.037560	4959	186.26	261.38
Tax	2008	4	11/01/08	75.11	18.00	0.037555	4869	182.86	257.97
Tax	2009	1	02/01/09	76.15	18.00	0.038075	4779	181.96	258.11
Tax	2009	2	05/01/09	76.14	18.00	0.038070	4689	178.51	254.65
Tax	2009	3	08/01/09	76.71	18.00	0.038355	4599	176.39	253.10
Tax	2009	4	11/01/09	76.70	18.00	0.038350	4509	172.92	249.62
Tax	2010	1	02/01/10	77.25	18.00	0.038625	4419	170.68	247.93
Tax	2010	2	05/01/10	77.25	18.00	0.038625	4329	167.21	244.46
Tax	2010	3	08/01/10	72.03	18.00	0.036015	4239	152.67	224.70
Tax	2010	4	11/01/10	72.02	18.00	0.036010	4149	149.41	221.43
Tax	2011	1	02/01/11	95.03	18.00	0.047515	4059	192.86	287.89
Tax	2011	2	05/01/11	73.47	18.00	0.036735	3969	145.80	219.27
Tax	2012	2	05/01/12	33.78	18.00	0.016890	3609	60.96	94.74
Tax	2012	3	08/01/12	33.08	18.00	0.016540	3519	58.20	91.28
Tax	2012	4	11/01/12	33.08	18.00	0.016540	3429	56.72	89.80
Tax	2013	1	02/01/13	33.98	18.00	0.016990	3339	56.73	90.71
Tax	2013	2	05/01/13	33.96	18.00	0.016980	3249	55.17	89.13
Tax	2013	3	08/01/13	38.04	18.00	0.019020	3159	60.08	98.12
Tax	2013	4	11/01/13	38.04	18.00	0.019020	3069	58.37	96.41
Tax	2014	1	02/01/14	36.39	18.00	0.018195	2979	54.20	90.59
Tax	2014	2	05/01/14	36.38	18.00	0.018190	2889	52.55	88.93
Tax	2014	3	08/01/14	36.19	18.00	0.018095	2799	50.65	86.84
Tax	2014	4	11/01/14	36.19	18.00	0.018095	2709	49.02	85.21
Tax	2015	1	02/01/15	36.68	18.00	0.018340	2619	48.03	84.71
Tax	2015	2	05/01/15	37.79	18.00	0.018895	2529	47.79	85.58
Tax	2015	3	08/01/15	37.13	18.00	0.018565	2439	45.28	82.41
Tax	2015	4	11/01/15	37.12	18.00	0.018560	2349	43.60	80.72
Tax	2016	1	02/01/16	37.58	18.00	0.018790	2259	42.45	80.03
Tax	2016	2	05/01/16	39.68	18.00	0.019840	2169	43.03	82.71
Tax	2016	3	08/01/16	38.62	18.00	0.019310	2079	40.15	78.77

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	4	11/01/16	38.61	18.00	0.019305	1989	38.40	77.01
Tax	2017	1	02/01/17	39.04	18.00	0.019520	1899	37.07	76.11
Tax	2017	2	05/01/17	41.48	18.00	0.020740	1809	37.52	79.00
Tax	2017	3	08/01/17	39.53	18.00	0.019765	1719	33.98	73.51
Tax	2017	4	11/01/17	39.52	18.00	0.019760	1629	32.19	71.71
Tax	2018	1	02/01/18	40.33	18.00	0.020165	1539	31.03	71.36
Tax	2018	2	05/01/18	40.30	18.00	0.020150	1449	29.20	69.50
Tax	2018	3	08/01/18	41.47	18.00	0.020735	1359	28.18	69.65
Tax	2018	4	11/01/18	41.47	18.00	0.020735	1269	26.31	67.78
Tax	2019	1	02/01/19	41.33	18.00	0.020665	1179	24.36	65.69
Tax	2019	2	05/01/19	41.31	18.00	0.020655	1089	22.49	63.80
Tax	2019	3	08/01/19	40.90	18.00	0.020450	999	20.43	61.33
Tax	2019	4	11/01/19	40.89	18.00	0.020445	909	18.58	59.47
Tax	2020	1	02/01/20	41.56	18.00	0.020780	819	17.02	58.58
Tax	2020	2	05/01/20	41.55	18.00	0.020775	729	15.14	56.69
Tax	2020	3	08/01/20	48.82	18.00	0.024410	639	15.60	64.42
Tax	2020	4	11/01/20	39.79	18.00	0.019895	549	10.92	50.71
Tax	2021	1	02/01/21	42.93	18.00	0.021465	459	9.85	52.78
Tax	2021	2	05/01/21	42.93	18.00	0.021465	369	7.92	50.85
Tax	2021	3	08/01/21	46.66	18.00	0.023330	279	6.51	53.17
Tax	2021	4	11/01/21	48.33	18.00	0.024165	189	4.57	52.90
Tax	2022	1	02/01/22	45.22	18.00	0.022610	99	2.24	47.46
			Total:	5,150.27				9,872.29	15,022.56

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	161.26	665.44	826.70
Subseq Tax	5,150.27	9,872.29	15,022.56
Total Tax	5,311.53	10,537.73	15,849.26
Certificate Cost	40.00	165.06	205.06

LIEN REDEMPTION:

Principal:	5,351.53
Redemption Penalty (2.00 %):	4.03
Interest:	10,702.79
cancelltion fee:	23.00
search fee:	12.00
TOTAL REDEMPTION:	16,093.35

Total Per Diem: 2.315004

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	45.21	0.00	45.21
TOTAL TAXES				45.21	0.00	45.21
TOTAL CURRENT CHARGES				45.21	0.00	45.21

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,396.74
Interest	10,702.79
Redemption Penalty	4.03
Other Charges	35.00
TOTAL DUE	16,138.56

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CERTIFICATE OF SALE

-0831

FOR UNPAID MUNICIPAL LIENS

HB5195-083

CERTIFICATE
No. 990307

I, DIANNE P. HOOD , COLLECTOR OF TAXES of the taxing district of the CAMDEN CITY in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 7th day of June , 1999 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 CAMDEN CITY

whose address is

for Six Hundred Fifty Seven dollars and Seventy Three cents, the land in said taxing district described as Block No. 331 Lot No. 50 , and known as SS CHESTNUT 60 E 6TH ST , on the tax duplicate thereof and assessed thereon to S YAFFA'S SONS INC .

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 1998	567.30	50.43	617.73
Assessments For Improvements			
TOTAL COSTS OF SALE	40.00		40.00
TOTAL			657.73

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 June 30 , 1998 ; municipal authority charges accruing after June 30 , 1998 and assessment installments not yet due, amounting to .00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 15th day of June , 1999 .

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

Dianne P. Hood SEAL
DIANNE P. HOOD , COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 15th day of June , 1999 before me 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: Dianne P. Hood
DIANNE P. HOOD , PREPARER

Cecilia M. Burks
CECILIA M. BURKS , NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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 signed.

CECILIA M. BURKS
Notary Public of New Jersey
Commission Expires 10/30/2002

DLGS Rev. 11/98

Certificate: 990307
Prop Loc: SS CHESTNUT 60 E 6TH ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 50.
Sale Date: 06/07/99
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	567.30	50.43	617.73

Cost:	40.00	
Total Certificate:		657.73
#Days: 4873 Per Diem: 0.020000 Int on Cert:		97.46
Redemption Penalty (0.00 %):		0.00
Total:		755.19

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	172.98	8.00	0.038440	4873	187.32	360.30
Tax	1998	4	11/01/98	265.02	8.00	0.058893	4873	286.99	552.01
Tax	1999	1	02/01/99	281.56	8.00	0.062569	4873	304.90	586.46
Tax	1999	2	05/01/99	281.56	8.00	0.062569	4873	304.90	586.46
Tax	1999	3	08/01/99	267.74	8.00	0.059498	4873	289.93	557.67
Tax	1999	4	11/01/99	191.14	8.00	0.042476	4873	206.98	398.12
Tax	1999	4	11/01/99	76.59	18.00	0.038295	4873	186.61	263.20
Tax	2000	1	02/01/00	277.82	18.00	0.138910	4873	676.91	954.73
Tax	2000	2	05/01/00	277.82	18.00	0.138910	4873	676.91	954.73
Tax	2000	3	08/01/00	282.43	18.00	0.141215	4873	688.14	970.57
Tax	2000	4	11/01/00	282.43	18.00	0.141215	4873	688.14	970.57
Tax	2001	1	02/01/01	283.66	18.00	0.141830	4873	691.14	974.80
Tax	2001	2	05/01/01	283.66	18.00	0.141830	4873	691.14	974.80
Tax	2001	3	08/01/01	276.59	18.00	0.138295	4873	673.91	950.50
Tax	2001	4	11/01/01	276.59	18.00	0.138295	4873	673.91	950.50
Tax	2002	1	02/01/02	283.30	18.00	0.141650	4873	690.26	973.56
Tax	2002	2	05/01/02	283.29	18.00	0.141645	4873	690.24	973.53
Tax	2002	3	08/01/02	287.04	18.00	0.143520	4873	699.37	986.41
Tax	2002	4	11/01/02	287.04	18.00	0.143520	4873	699.37	986.41
Tax	2003	1	02/01/03	288.32	18.00	0.144160	4873	702.49	990.81
Tax	2003	2	05/01/03	312.26	18.00	0.156130	4873	760.82	1,073.08
Tax	2003	3	08/01/03	269.67	18.00	0.134835	4873	657.05	926.72
Tax	2003	4	11/01/03	269.67	18.00	0.134835	4873	657.05	926.72
Tax	2004	1	02/01/04	297.23	18.00	0.148615	4873	724.20	1,021.43
Tax	2004	2	05/01/04	297.22	18.00	0.148610	4873	724.18	1,021.40

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2004	3	08/01/04	276.47	18.00	0.138235	4873	673.62	950.09
Tax	2004	4	11/01/04	276.47	18.00	0.138235	4873	673.62	950.09
Tax	2005	1	02/01/05	290.02	18.00	0.145010	4873	706.63	996.65
Tax	2005	2	05/01/05	290.02	18.00	0.145010	4873	706.63	996.65
Tax	2005	3	08/01/05	266.87	18.00	0.133435	4873	650.23	917.10
Tax	2005	4	11/01/05	266.87	18.00	0.133435	4873	650.23	917.10
Tax	2006	1	02/01/06	281.62	18.00	0.140810	4873	686.17	967.79
Tax	2006	2	05/01/06	281.61	18.00	0.140805	4873	686.14	967.75
Tax	2006	3	08/01/06	295.82	18.00	0.147910	4873	720.77	1,016.59
Tax	2006	4	11/01/06	295.81	18.00	0.147905	4873	720.74	1,016.55
Tax	2007	1	02/01/07	291.89	18.00	0.145945	4873	711.19	1,003.08
Tax	2007	2	05/01/07	291.88	18.00	0.145940	4873	711.17	1,003.05
Tax	2008	3	08/01/08	287.73	18.00	0.143865	4873	701.05	988.78
Tax	2008	4	11/01/08	287.72	18.00	0.143860	4869	700.45	988.17
Tax	2009	1	02/01/09	291.70	18.00	0.145850	4779	697.02	988.72
Tax	2009	2	05/01/09	291.70	18.00	0.145850	4689	683.89	975.59
Tax	2009	3	08/01/09	293.83	18.00	0.146915	4599	675.66	969.49
Tax	2009	4	11/01/09	293.82	18.00	0.146910	4509	662.42	956.24
Tax	2010	1	02/01/10	295.94	18.00	0.147970	4419	653.88	949.82
Tax	2010	2	05/01/10	295.93	18.00	0.147965	4329	640.54	936.47
Tax	2010	3	08/01/10	275.90	18.00	0.137950	4239	584.77	860.67
Tax	2010	4	11/01/10	275.89	18.00	0.137945	4149	572.33	848.22
Tax	2011	1	02/01/11	364.02	18.00	0.182010	4059	738.78	1,102.80
Tax	2011	2	05/01/11	281.47	18.00	0.140735	3969	558.58	840.05
Tax	2012	1	02/01/12	29.23	18.00	0.014615	3699	54.06	83.29
Tax	2012	2	05/01/12	138.17	18.00	0.069085	3609	249.33	387.50
Tax	2012	3	08/01/12	132.91	18.00	0.066455	3519	233.86	366.77
Tax	2012	4	11/01/12	132.90	18.00	0.066450	3429	227.86	360.76
Tax	2013	1	02/01/13	136.53	18.00	0.068265	3339	227.94	364.47
Tax	2013	2	05/01/13	136.51	18.00	0.068255	3249	221.76	358.27
Tax	2013	3	08/01/13	152.85	18.00	0.076425	3159	241.43	394.28
Tax	2013	4	11/01/13	152.85	18.00	0.076425	3069	234.55	387.40
Tax	2014	1	02/01/14	146.22	18.00	0.073110	2979	217.79	364.01
Tax	2014	2	05/01/14	146.21	18.00	0.073105	2889	211.20	357.41
Tax	2014	3	08/01/14	145.44	18.00	0.072720	2799	203.54	348.98
Tax	2014	4	11/01/14	145.43	18.00	0.072715	2709	196.98	342.41
Tax	2015	1	02/01/15	147.39	18.00	0.073695	2619	193.01	340.40
Tax	2015	2	05/01/15	151.91	18.00	0.075955	2529	192.09	344.00
Tax	2015	3	08/01/15	149.16	18.00	0.074580	2439	181.90	331.06
Tax	2015	4	11/01/15	149.16	18.00	0.074580	2349	175.19	324.35
Tax	2016	1	02/01/16	151.00	18.00	0.075500	2259	170.55	321.55
Tax	2016	2	05/01/16	159.47	18.00	0.079735	2169	172.95	332.42

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	3	08/01/16	155.19	18.00	0.077595	2079	161.32	316.51
Tax	2016	4	11/01/16	155.18	18.00	0.077590	1989	154.33	309.51
Tax	2017	1	02/01/17	156.87	18.00	0.078435	1899	148.95	305.82
Tax	2017	2	05/01/17	166.70	18.00	0.083350	1809	150.78	317.48
Tax	2017	3	08/01/17	257.83	18.00	0.128915	1719	221.60	479.43
Tax	2017	4	11/01/17	257.82	18.00	0.128910	1629	209.99	467.81
Tax	2018	1	02/01/18	212.06	18.00	0.106030	1539	163.18	375.24
Tax	2018	2	05/01/18	212.05	18.00	0.106025	1449	153.63	365.68
Tax	2018	3	08/01/18	218.07	18.00	0.109035	1359	148.18	366.25
Tax	2018	4	11/01/18	218.06	18.00	0.109030	1269	138.36	356.42
Tax	2019	1	02/01/19	217.35	18.00	0.108675	1179	128.13	345.48
Tax	2019	2	05/01/19	217.32	18.00	0.108660	1089	118.33	335.65
Tax	2019	3	08/01/19	215.06	18.00	0.107530	999	107.42	322.48
Tax	2019	4	11/01/19	215.05	18.00	0.107525	909	97.74	312.79
Tax	2020	1	02/01/20	218.57	18.00	0.109285	819	89.50	308.07
Tax	2020	2	05/01/20	218.56	18.00	0.109280	729	79.67	298.23
Tax	2020	3	08/01/20	256.71	18.00	0.128355	639	82.02	338.73
Tax	2020	4	11/01/20	209.28	18.00	0.104640	549	57.45	266.73
Tax	2021	1	02/01/21	225.78	18.00	0.112890	459	51.82	277.60
Tax	2021	2	05/01/21	225.78	18.00	0.112890	369	41.66	267.44
Tax	2021	3	08/01/21	245.38	18.00	0.122690	279	34.23	279.61
Tax	2021	4	11/01/21	254.18	18.00	0.127090	189	24.02	278.20
Tax	2022	1	02/01/22	237.78	18.00	0.118890	99	11.77	249.55
			Total:	21,063.60				36,579.44	57,643.04

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	21,063.60	36,579.44	57,643.04
Total Tax	21,063.60	36,579.44	57,643.04
Certificate Cost	40.00	97.46	137.46

LIEN REDEMPTION:

Principal:	21,103.60
Redemption Penalty (0.00 %):	0.00
Interest:	36,676.90
cancellation fee:	23.00
search fee:	12.00
TOTAL REDEMPTION:	57,815.50

Total Per Diem: 5.378945

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	237.78	0.00	237.78
TOTAL TAXES				237.78	0.00	237.78
TOTAL CURRENT CHARGES				237.78	0.00	237.78

LIEN REDEMPTION + CURRENT CHARGES:

Principal	21,341.38
Interest	36,676.90
Redemption Penalty	0.00
Other Charges	35.00
TOTAL DUE	58,053.28

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 11-00502

I, SHERRI L. GARTON, CITY COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 20th day of June, 2011 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 City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for Four Hundred Twenty Five dollars and Seventy Two cents, the land in said taxing district described as Block No. 331 Lot No. 54, and known as 624-644 CHESTNUT ST, on the tax duplicate thereof and assessed thereon to S YAFFA'S SONS INC.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2011	401.81	8.91	410.72
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			425.72
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, 2011; municipal authority charges accruing after May 11, 2011 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 24th day of June 2011.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 24th day of June 2011 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, PREPARER

NAHEMA HARVEY
Notary Public
State of New Jersey
My Commission Expires Aug 15, 2011

NAHEMA HARVEY, NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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.

Certificate: 11-00502
Prop Loc: 624-644 CHESTNUT ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 54.
Sale Date: 06/20/11
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	401.81	8.91	410.72

Cost:	15.00	
Total Certificate:		425.72
#Days: 3920 Per Diem: 0.212860 Int on Cert:		834.41
Redemption Penalty (2.00 %):		8.51
Total:		1,268.64

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	186.29	8.00	0.041398	3879	160.58	346.87
Tax	2011	4	11/01/11	186.28	8.00	0.041396	3789	156.85	343.13
Tax	2012	1	02/01/12	195.72	8.00	0.043493	3699	160.88	356.60
Tax	2012	2	05/01/12	198.67	8.00	0.044149	3609	159.33	358.00
Tax	2012	3	08/01/12	191.09	8.00	0.042464	3519	149.43	340.52
Tax	2012	4	11/01/12	116.23	8.00	0.025829	3429	88.57	204.80
Tax	2012	4	11/01/12	74.86	18.00	0.037430	3429	128.35	203.21
Tax	2013	1	02/01/13	196.30	18.00	0.098150	3339	327.72	524.02
Tax	2013	2	05/01/13	196.27	18.00	0.098135	3249	318.84	515.11
Tax	2013	3	08/01/13	219.77	18.00	0.109885	3159	347.13	566.90
Tax	2013	4	11/01/13	219.76	18.00	0.109880	3069	337.22	556.98
Tax	2014	1	02/01/14	210.23	18.00	0.105115	2979	313.14	523.37
Tax	2014	2	05/01/14	210.22	18.00	0.105110	2889	303.66	513.88
Tax	2014	3	08/01/14	209.11	18.00	0.104555	2799	292.65	501.76
Tax	2014	4	11/01/14	209.10	18.00	0.104550	2709	283.23	492.33
Tax	2015	1	02/01/15	211.91	18.00	0.105955	2619	277.50	489.41
Tax	2015	2	05/01/15	218.41	18.00	0.109205	2529	276.18	494.59
Tax	2015	3	08/01/15	214.47	18.00	0.107235	2439	261.55	476.02
Tax	2015	4	11/01/15	214.46	18.00	0.107230	2349	251.88	466.34
Tax	2016	1	02/01/16	217.11	18.00	0.108555	2259	245.23	462.34
Tax	2016	2	05/01/16	229.30	18.00	0.114650	2169	248.68	477.98
Tax	2016	3	08/01/16	223.11	18.00	0.111555	2079	231.92	455.03
Tax	2016	4	11/01/16	223.11	18.00	0.111555	1989	221.88	444.99
Tax	2017	1	02/01/17	225.55	18.00	0.112775	1899	214.16	439.71
Tax	2017	2	05/01/17	239.69	18.00	0.119845	1809	216.80	456.49

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	228.36	18.00	0.114180	1719	196.28	424.64
Tax	2017	4	11/01/17	228.36	18.00	0.114180	1629	186.00	414.36
Tax	2018	1	02/01/18	232.97	18.00	0.116485	1539	179.27	412.24
Tax	2018	2	05/01/18	232.96	18.00	0.116480	1449	168.78	401.74
Tax	2018	3	08/01/18	239.56	18.00	0.119780	1359	162.78	402.34
Tax	2018	4	11/01/18	239.56	18.00	0.119780	1269	152.00	391.56
Tax	2019	1	02/01/19	238.77	18.00	0.119385	1179	140.75	379.52
Tax	2019	2	05/01/19	238.76	18.00	0.119380	1089	130.00	368.76
Tax	2019	3	08/01/19	236.26	18.00	0.118130	999	118.01	354.27
Tax	2019	4	11/01/19	236.25	18.00	0.118125	909	107.38	343.63
Tax	2020	1	02/01/20	240.12	18.00	0.120060	819	98.33	338.45
Tax	2020	2	05/01/20	240.10	18.00	0.120050	729	87.52	327.62
Tax	2020	3	08/01/20	282.02	18.00	0.141010	639	90.11	372.13
Tax	2020	4	11/01/20	229.92	18.00	0.114960	549	63.11	293.03
Tax	2021	1	02/01/21	248.04	18.00	0.124020	459	56.93	304.97
Tax	2021	2	05/01/21	248.04	18.00	0.124020	369	45.76	293.80
Tax	2021	3	08/01/21	269.57	18.00	0.134785	279	37.61	307.18
Tax	2021	4	11/01/21	279.24	18.00	0.139620	189	26.39	305.63
Tax	2022	1	02/01/22	261.23	18.00	0.130615	99	12.93	274.16
			Total:	9,687.11				8,033.30	17,720.41

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	410.72	805.01	1,215.73
Subseq Tax	9,687.11	8,033.30	17,720.41
Total Tax	10,097.83	8,838.31	18,936.14
Certificate Cost	15.00	29.40	44.40

LIEN REDEMPTION:

Principal:	10,112.83
Redemption Penalty (2.00 %):	8.51
Interest:	8,867.71
Recording Fees:	11.00
cancellation fee:	23.00
search fee:	12.00
TOTAL REDEMPTION:	19,035.05

Total Per Diem: 4.758004

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	261.22	0.00	261.22
TOTAL TAXES				261.22	0.00	261.22
TOTAL CURRENT CHARGES				261.22	0.00	261.22

LIEN REDEMPTION + CURRENT CHARGES:

Principal	10,374.05
Interest	8,867.71
Redemption Penalty	8.51
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	19,296.27

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES
SUBJECT TO ADDITIONAL CHARGES

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 09-00361

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 City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for One Hundred Eighty Nine dollars and Forty Five cents, the land in said taxing district described as Block No. 331 Lot No. 67, and known as NW SYCAMORE & 7TH STS, on the tax duplicate thereof and assessed thereon to S YAFFA'S SONS INC.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2008 2009	167.54	6.91	174.45
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			189.45
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

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

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, PREPARER

CECILIA M. BURKS, NOTARY PUBLIC

CECILIA M BURKS
Notary Public
State of New Jersey
My Commission Expires Oct 30, 2012

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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.

Certificate: 09-00361
Prop Loc: NW SYCAMORE & 7TH STS

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 67.
Sale Date: 06/22/09
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	167.54	6.91	174.45

Cost:	15.00	
Total Certificate:		189.45
#Days: 4638 Per Diem: 0.094725 Int on Cert:		439.33
Redemption Penalty (0.00 %):		0.00
Total:		628.78

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	42.49	8.00	0.009442	4599	43.42	85.91
Tax	2009	4	11/01/09	42.48	8.00	0.009440	4509	42.56	85.04
Tax	2010	1	02/01/10	42.79	8.00	0.009509	4419	42.02	84.81
Tax	2010	2	05/01/10	42.78	8.00	0.009507	4329	41.15	83.93
Tax	2010	3	08/01/10	39.89	8.00	0.008864	4239	37.58	77.47
Tax	2010	4	11/01/10	39.89	8.00	0.008864	4149	36.78	76.67
Tax	2011	1	02/01/11	52.63	8.00	0.011696	4059	47.47	100.10
Tax	2011	2	05/01/11	40.69	8.00	0.009042	3969	35.89	76.58
Tax	2011	3	08/01/11	114.67	8.00	0.025482	3879	98.85	213.52
Tax	2011	4	11/01/11	114.67	8.00	0.025482	3789	96.55	211.22
Tax	2012	1	02/01/12	81.55	8.00	0.018122	3699	67.03	148.58
Tax	2012	2	05/01/12	82.77	8.00	0.018393	3609	66.38	149.15
Tax	2012	3	08/01/12	79.63	8.00	0.017696	3519	62.27	141.90
Tax	2012	4	11/01/12	79.62	8.00	0.017693	3429	60.67	140.29
Tax	2013	1	02/01/13	81.79	8.00	0.018176	3339	60.69	142.48
Tax	2013	2	05/01/13	81.78	8.00	0.018173	3249	59.05	140.83
Tax	2013	3	08/01/13	91.57	8.00	0.020349	3159	64.28	155.85
Tax	2013	4	11/01/13	91.57	8.00	0.020349	3069	62.45	154.02
Tax	2014	1	02/01/14	67.29	8.00	0.014953	2979	44.55	111.84
Tax	2014	1	02/01/14	20.31	18.00	0.010155	2979	30.25	50.56
Tax	2014	2	05/01/14	87.59	18.00	0.043795	2889	126.52	214.11
Tax	2014	3	08/01/14	87.13	18.00	0.043565	2799	121.94	209.07
Tax	2014	4	11/01/14	87.12	18.00	0.043560	2709	118.00	205.12
Tax	2015	1	02/01/15	88.30	18.00	0.044150	2619	115.63	203.93
Tax	2015	2	05/01/15	90.99	18.00	0.045495	2529	115.06	206.05

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	89.37	18.00	0.044685	2439	108.99	198.36
Tax	2015	4	11/01/15	89.36	18.00	0.044680	2349	104.95	194.31
Tax	2016	1	02/01/16	90.46	18.00	0.045230	2259	102.17	192.63
Tax	2016	2	05/01/16	95.53	18.00	0.047765	2169	103.60	199.13
Tax	2016	3	08/01/16	92.97	18.00	0.046485	2079	96.64	189.61
Tax	2016	4	11/01/16	92.97	18.00	0.046485	1989	92.46	185.43
Tax	2017	1	02/01/17	93.98	18.00	0.046990	1899	89.23	183.21
Tax	2017	2	05/01/17	99.87	18.00	0.049935	1809	90.33	190.20
Tax	2017	3	08/01/17	95.15	18.00	0.047575	1719	81.78	176.93
Tax	2017	4	11/01/17	95.15	18.00	0.047575	1629	77.50	172.65
Tax	2018	1	02/01/18	97.07	18.00	0.048535	1539	74.70	171.77
Tax	2018	2	05/01/18	97.06	18.00	0.048530	1449	70.32	167.38
Tax	2018	3	08/01/18	99.82	18.00	0.049910	1359	67.83	167.65
Tax	2018	4	11/01/18	99.82	18.00	0.049910	1269	63.34	163.16
Tax	2019	1	02/01/19	99.49	18.00	0.049745	1179	58.65	158.14
Tax	2019	2	05/01/19	99.48	18.00	0.049740	1089	54.17	153.65
Tax	2019	3	08/01/19	98.44	18.00	0.049220	999	49.17	147.61
Tax	2019	4	11/01/19	98.44	18.00	0.049220	909	44.74	143.18
Tax	2020	1	02/01/20	100.05	18.00	0.050025	819	40.97	141.02
Tax	2020	2	05/01/20	100.04	18.00	0.050020	729	36.46	136.50
Tax	2020	3	08/01/20	117.51	18.00	0.058755	639	37.54	155.05
Tax	2020	4	11/01/20	95.80	18.00	0.047900	549	26.30	122.10
Tax	2021	1	02/01/21	103.35	18.00	0.051675	459	23.72	127.07
Tax	2021	2	05/01/21	103.35	18.00	0.051675	369	19.07	122.42
Tax	2021	3	08/01/21	112.32	18.00	0.056160	279	15.67	127.99
Tax	2021	4	11/01/21	116.35	18.00	0.058175	189	11.00	127.35
Tax	2022	1	02/01/22	108.85	18.00	0.054425	99	5.39	114.24
			Total:	4,454.04				3,343.73	7,797.77

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	174.45	404.55	579.00
Subseq Tax	4,454.04	3,343.73	7,797.77
Total Tax	4,628.49	3,748.28	8,376.77
Certificate Cost	15.00	34.78	49.78

LIEN REDEMPTION:

Principal:	4,643.49
Redemption Penalty (0.00 %):	0.00
Interest:	3,783.06
Recording Fees:	8.00

cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	8,469.55	Total Per Diem: 1.957703

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	108.84	0.00	108.84
TOTAL TAXES				108.84	0.00	108.84
TOTAL CURRENT CHARGES				108.84	0.00	108.84

LIEN REDEMPTION + CURRENT CHARGES:

Principal	4,752.33
Interest	3,783.06
Redemption Penalty	0.00
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	8,578.39

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 09-00362

I, SHERRI L. GARTON, CITY of CAMDEN, COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN 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 City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for Eight Hundred Five dollars and Sixty Six cents, the land in said taxing district described as Block No. 331 Lot No. 75 and known as 619 SYCAMORE ST, duplicate thereof and assessed thereon to S YAFFA'S SONS INC, on the tax

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2008 2009	758.61	31.25	789.86
Assessments For Improvements			
Total Cost of Sale	15.80		15.80
Total			805.66
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

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

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, PREPARER

CECILIA M. BURKS, NOTARY PUBLIC

CECILIA M BURKS
Notary Public
State of New Jersey
My Commission Expires Oct 30, 2012

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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.

Certificate: 09-00362
Prop Loc: 619 SYCAMORE ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 75.
Sale Date: 06/22/09
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	758.61	31.25	789.86

Cost:	15.80	
Total Certificate:		805.66
#Days: 4638 Per Diem: 0.402830 Int on Cert:		1,868.33
Redemption Penalty (2.00 %):		16.11
Total:		2,690.10

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	192.35	8.00	0.042744	4599	196.58	388.93
Tax	2009	4	11/01/09	192.34	8.00	0.042742	4509	192.72	385.06
Tax	2010	1	02/01/10	193.72	8.00	0.043049	4419	190.23	383.95
Tax	2010	2	05/01/10	115.93	8.00	0.025762	4329	111.52	227.45
Tax	2010	2	05/01/10	77.79	18.00	0.038895	4329	168.38	246.17
Tax	2010	3	08/01/10	180.61	18.00	0.090305	4239	382.80	563.41
Tax	2010	4	11/01/10	180.61	18.00	0.090305	4149	374.68	555.29
Tax	2011	1	02/01/11	238.30	18.00	0.119150	4059	483.63	721.93
Tax	2011	2	05/01/11	184.25	18.00	0.092125	3969	365.64	549.89
Tax	2011	3	08/01/11	272.72	18.00	0.136360	3879	528.94	801.66
Tax	2011	4	11/01/11	272.71	18.00	0.136355	3789	516.65	789.36
Tax	2012	1	02/01/12	244.65	18.00	0.122325	3699	452.48	697.13
Tax	2012	2	05/01/12	248.34	18.00	0.124170	3609	448.13	696.47
Tax	2012	3	08/01/12	238.86	18.00	0.119430	3519	420.27	659.13
Tax	2012	4	11/01/12	238.86	18.00	0.119430	3429	409.53	648.39
Tax	2013	1	02/01/13	245.37	18.00	0.122685	3339	409.65	655.02
Tax	2013	2	05/01/13	245.35	18.00	0.122675	3249	398.57	643.92
Tax	2013	3	08/01/13	274.71	18.00	0.137355	3159	433.90	708.61
Tax	2013	4	11/01/13	274.70	18.00	0.137350	3069	421.53	696.23
Tax	2014	1	02/01/14	262.79	18.00	0.131395	2979	391.43	654.22
Tax	2014	2	05/01/14	262.78	18.00	0.131390	2889	379.59	642.37
Tax	2014	3	08/01/14	261.38	18.00	0.130690	2799	365.80	627.18
Tax	2014	4	11/01/14	261.37	18.00	0.130685	2709	354.03	615.40
Tax	2015	1	02/01/15	264.88	18.00	0.132440	2619	346.86	611.74
Tax	2015	2	05/01/15	273.02	18.00	0.136510	2529	345.23	618.25

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	268.08	18.00	0.134040	2439	326.92	595.00
Tax	2015	4	11/01/15	268.08	18.00	0.134040	2349	314.86	582.94
Tax	2016	1	02/01/16	271.39	18.00	0.135695	2259	306.54	577.93
Tax	2016	2	05/01/16	286.61	18.00	0.143305	2169	310.83	597.44
Tax	2016	3	08/01/16	278.90	18.00	0.139450	2079	289.92	568.82
Tax	2016	4	11/01/16	278.89	18.00	0.139445	1989	277.36	556.25
Tax	2017	1	02/01/17	281.93	18.00	0.140965	1899	267.69	549.62
Tax	2017	2	05/01/17	299.62	18.00	0.149810	1809	271.01	570.63
Tax	2017	3	08/01/17	285.45	18.00	0.142725	1719	245.34	530.79
Tax	2017	4	11/01/17	285.45	18.00	0.142725	1629	232.50	517.95
Tax	2018	1	02/01/18	291.21	18.00	0.145605	1539	224.09	515.30
Tax	2018	2	05/01/18	291.20	18.00	0.145600	1449	210.97	502.17
Tax	2018	3	08/01/18	299.45	18.00	0.149725	1359	203.48	502.93
Tax	2018	4	11/01/18	299.45	18.00	0.149725	1269	190.00	489.45
Tax	2019	1	02/01/19	298.46	18.00	0.149230	1179	175.94	474.40
Tax	2019	2	05/01/19	298.46	18.00	0.149230	1089	162.51	460.97
Tax	2019	3	08/01/19	295.32	18.00	0.147660	999	147.51	442.83
Tax	2019	4	11/01/19	295.31	18.00	0.147655	909	134.22	429.53
Tax	2020	1	02/01/20	300.15	18.00	0.150075	819	122.91	423.06
Tax	2020	2	05/01/20	300.14	18.00	0.150070	729	109.40	409.54
Tax	2020	3	08/01/20	352.52	18.00	0.176260	639	112.63	465.15
Tax	2020	4	11/01/20	287.39	18.00	0.143695	549	78.89	366.28
Tax	2021	1	02/01/21	310.05	18.00	0.155025	459	71.16	381.21
Tax	2021	2	05/01/21	310.05	18.00	0.155025	369	57.20	367.25
Tax	2021	3	08/01/21	336.96	18.00	0.168480	279	47.01	383.97
Tax	2021	4	11/01/21	349.05	18.00	0.174525	189	32.99	382.04
Tax	2022	1	02/01/22	326.53	18.00	0.163265	99	16.16	342.69
			Total:	13,744.49				14,028.81	27,773.30

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	789.86	1,831.69	2,621.55
Subseq Tax	13,744.49	14,028.81	27,773.30
Total Tax	14,534.35	15,860.50	30,394.85
Certificate Cost	15.80	36.64	52.44

LIEN REDEMPTION:

Principal:	14,550.15
Redemption Penalty (2.00 %):	16.11
Interest:	15,897.14
Recording Fees:	8.00

cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	30,506.40	Total Per Diem: 7.082203

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	326.53	0.00	326.53
TOTAL TAXES				326.53	0.00	326.53
TOTAL CURRENT CHARGES				326.53	0.00	326.53

LIEN REDEMPTION + CURRENT CHARGES:

Principal	14,876.68
Interest	15,897.14
Redemption Penalty	16.11
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	30,832.93

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 09-00363

I, SHERRI L. GARTON, CITY of CAMDEN, COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN 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 City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for Three Hundred Seventy Eight dollars and Forty Three cents, the land in said taxing district described as Block No. 331 Lot No. 80 and known as 601-609 SYCAMORE ST, duplicate thereof and assessed thereon to S YAFFA'S SONS INC, on the tax .

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2008 2009	349.05	14.38	363.43
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			378.43
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

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

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, PREPARER

CECILIA M. BURKS, NOTARY PUBLIC

CECILIA M. BURKS
Notary Public
State of New Jersey
My Commission Expires Oct 30, 2012

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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.

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 09-00363

Certificate: 09-00363
Prop Loc: 601-609 SYCAMORE ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 80.
Sale Date: 06/22/09
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	349.05	14.38	363.43

Cost:	15.00	
Total Certificate:		378.43
#Days: 4638 Per Diem: 0.189215 Int on Cert:		877.58
Redemption Penalty (2.00 %):		7.57
Total:		1,263.58

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	88.51	8.00	0.019669	4599	90.46	178.97
Tax	2009	4	11/01/09	88.50	8.00	0.019667	4509	88.68	177.18
Tax	2010	1	02/01/10	89.14	8.00	0.019809	4419	87.54	176.68
Tax	2010	2	05/01/10	89.13	8.00	0.019807	4329	85.74	174.87
Tax	2010	3	08/01/10	83.11	8.00	0.018469	4239	78.29	161.40
Tax	2010	4	11/01/10	83.10	8.00	0.018467	4149	76.62	159.72
Tax	2011	1	02/01/11	109.65	8.00	0.024367	4059	98.90	208.55
Tax	2011	2	05/01/11	84.77	8.00	0.018838	3969	74.77	159.54
Tax	2011	3	08/01/11	134.86	8.00	0.029969	3879	116.25	251.11
Tax	2011	4	11/01/11	134.85	8.00	0.029967	3789	113.54	248.39
Tax	2012	1	02/01/12	117.31	8.00	0.026069	3699	96.43	213.74
Tax	2012	2	05/01/12	18.64	8.00	0.004142	3609	14.95	33.59
Tax	2012	2	05/01/12	100.43	18.00	0.050215	3609	181.23	281.66
Tax	2012	3	08/01/12	114.53	18.00	0.057265	3519	201.52	316.05
Tax	2012	4	11/01/12	114.53	18.00	0.057265	3429	196.36	310.89
Tax	2013	1	02/01/13	117.65	18.00	0.058825	3339	196.42	314.07
Tax	2013	2	05/01/13	117.64	18.00	0.058820	3249	191.11	308.75
Tax	2013	3	08/01/13	131.72	18.00	0.065860	3159	208.05	339.77
Tax	2013	4	11/01/13	131.72	18.00	0.065860	3069	202.12	333.84
Tax	2014	1	02/01/14	126.01	18.00	0.063005	2979	187.69	313.70
Tax	2014	2	05/01/14	125.99	18.00	0.062995	2889	181.99	307.98
Tax	2014	3	08/01/14	125.33	18.00	0.062665	2799	175.40	300.73
Tax	2014	4	11/01/14	125.33	18.00	0.062665	2709	169.76	295.09
Tax	2015	1	02/01/15	127.01	18.00	0.063505	2619	166.32	293.33
Tax	2015	2	05/01/15	130.90	18.00	0.065450	2529	165.52	296.42

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	128.55	18.00	0.064275	2439	156.77	285.32
Tax	2015	4	11/01/15	128.54	18.00	0.064270	2349	150.97	279.51
Tax	2016	1	02/01/16	130.13	18.00	0.065065	2259	146.98	277.11
Tax	2016	2	05/01/16	137.42	18.00	0.068710	2169	149.03	286.45
Tax	2016	3	08/01/16	133.73	18.00	0.066865	2079	139.01	272.74
Tax	2016	4	11/01/16	133.73	18.00	0.066865	1989	132.99	266.72
Tax	2017	1	02/01/17	135.19	18.00	0.067595	1899	128.36	263.55
Tax	2017	2	05/01/17	143.65	18.00	0.071825	1809	129.93	273.58
Tax	2017	3	08/01/17	136.88	18.00	0.068440	1719	117.65	254.53
Tax	2017	4	11/01/17	136.87	18.00	0.068435	1629	111.48	248.35
Tax	2018	1	02/01/18	139.63	18.00	0.069815	1539	107.45	247.08
Tax	2018	2	05/01/18	139.63	18.00	0.069815	1449	101.16	240.79
Tax	2018	3	08/01/18	143.58	18.00	0.071790	1359	97.56	241.14
Tax	2018	4	11/01/18	143.58	18.00	0.071790	1269	91.10	234.68
Tax	2019	1	02/01/19	143.11	18.00	0.071555	1179	84.36	227.47
Tax	2019	2	05/01/19	143.10	18.00	0.071550	1089	77.92	221.02
Tax	2019	3	08/01/19	141.61	18.00	0.070805	999	70.73	212.34
Tax	2019	4	11/01/19	141.60	18.00	0.070800	909	64.36	205.96
Tax	2020	1	02/01/20	143.92	18.00	0.071960	819	58.94	202.86
Tax	2020	2	05/01/20	143.91	18.00	0.071955	729	52.46	196.37
Tax	2020	3	08/01/20	169.03	18.00	0.084515	639	54.01	223.04
Tax	2020	4	11/01/20	137.80	18.00	0.068900	549	37.83	175.63
Tax	2021	1	02/01/21	148.67	18.00	0.074335	459	34.12	182.79
Tax	2021	2	05/01/21	148.66	18.00	0.074330	369	27.43	176.09
Tax	2021	3	08/01/21	161.57	18.00	0.080785	279	22.54	184.11
Tax	2021	4	11/01/21	167.36	18.00	0.083680	189	15.82	183.18
Tax	2022	1	02/01/22	156.57	18.00	0.078285	99	7.75	164.32
			Total:	6,568.38				5,814.37	12,382.75

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	363.43	842.79	1,206.22
Subseq Tax	6,568.38	5,814.37	12,382.75
Total Tax	6,931.81	6,657.16	13,588.97
Certificate Cost	15.00	34.79	49.79

LIEN REDEMPTION:

Principal:	6,946.81
Redemption Penalty (2.00 %):	7.57
Interest:	6,691.95
Recording Fees:	8.00

cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	13,689.33	Total Per Diem: 3.161858

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	156.56	0.00	156.56
TOTAL TAXES				156.56	0.00	156.56
TOTAL CURRENT CHARGES				156.56	0.00	156.56

LIEN REDEMPTION + CURRENT CHARGES:

Principal	7,103.37
Interest	6,691.95
Redemption Penalty	7.57
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	13,845.89

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

MB 5195-0839

CERTIFICATE OF SALE

MB5195-0839

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 990311

I, DIANNE P. HOOD , COLLECTOR OF TAXES of the taxing district of the
CAMDEN CITY of in
the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on
the 7th day of June , 1999 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 CAMDEN CITY

whose address is

for Six Hundred Eighteen dollars and Seventy cents, the land
in said taxing district described as Block No. 331 Lot No. 114 ,
and known as 604 CHESTNUT ST
duplicate thereof and assessed thereon to S YAFFAS SONS INC , on the tax

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 1998			
Sewer Service charges	113.91	10.12	124.03
Water Service charges	163.11	16.31	179.42
	250.23	25.02	275.25
Assessments For Improvements			
TOTAL COSTS OF SALE	40.00		40.00
TOTAL			618.70

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 June 30 , 1998 ; municipal authority charges accruing after June 30 , 1998 and assessment installments not yet due, amounting to .00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 15th day of June , 1999 .

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

Dianne P. Hood SEAL

DIANNE P. HOOD , COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 15th day of June , 1999 before me 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: Dianne P. Hood
DIANNE P. HOOD , PREPARER

Cecilia M. Burks
CECILIA M. BURKS , NOTARY PUBLIC

CECILIA M. BURKS
Notary Public of New Jersey
Commission Expires 10/30/2002

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those 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. 11/98

Certificate: 990311
Prop Loc: 604 CHESTNUT ST

Owner: WRH I, LLC
Address: 811 CHURCH ROAD, #105
CHERRY HILL, NJ 08002

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

Block/Lot/Qual: 331. 114.
Sale Date: 06/07/99
Redemption Calculation Date: 05/10/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	113.91	10.12	124.03
Water	250.23	25.02	275.25
Sewer	163.11	16.31	179.42
Total:	527.25	51.45	578.70

Cost:	40.00	
Total Certificate:		618.70
#Days: 8253 Per Diem: 0.309350 Int on Cert:		2,553.07
Redemption Penalty (2.00 %):		12.37
Total:		3,184.14

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	53.22	8.00	0.011827	8559	101.22	154.44
Tax	1998	4	11/01/98	53.22	8.00	0.011827	8469	100.16	153.38
Tax	1999	1	02/01/99	56.54	8.00	0.012564	8379	105.28	161.82
Tax	1999	2	05/01/99	56.54	8.00	0.012564	8289	104.15	160.69
Tax	1999	3	08/01/99	53.76	8.00	0.011947	8199	97.95	151.71
Tax	1999	4	11/01/99	53.76	8.00	0.011947	8109	96.88	150.64
Tax	2000	1	02/01/00	55.79	8.00	0.012398	8019	99.42	155.21
Tax	2000	2	05/01/00	55.78	8.00	0.012396	7929	98.28	154.06
Tax	2000	3	08/01/00	56.72	8.00	0.012604	7839	98.81	155.53
Tax	2000	4	11/01/00	56.71	8.00	0.012602	7749	97.65	154.36
Tax	2001	1	02/01/01	56.96	8.00	0.012658	7659	96.95	153.91
Tax	2001	2	05/01/01	56.95	8.00	0.012656	7569	95.79	152.74
Water	2001	2	06/30/01	89.23	8.00	0.019829	7510	148.91	238.14
Tax	2001	3	08/01/01	55.55	8.00	0.012344	7479	92.32	147.87
Tax	2001	4	11/01/01	55.54	8.00	0.012342	7389	91.20	146.74
Tax	2002	1	02/01/02	15.03	8.00	0.003340	7299	24.38	39.41
Tax	2002	1	02/01/02	41.86	18.00	0.020930	7299	152.77	194.63
Tax	2002	2	05/01/02	56.88	18.00	0.028440	7209	205.02	261.90
Tax	2002	3	08/01/02	57.64	18.00	0.028820	7119	205.17	262.81
Tax	2002	4	11/01/02	57.64	18.00	0.028820	7029	202.58	260.22
Tax	2003	1	02/01/03	57.90	18.00	0.028950	6939	200.88	258.78
Tax	2003	2	05/01/03	62.69	18.00	0.031345	6849	214.68	277.37

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2003	3	08/01/03	54.16	18.00	0.027080	6759	183.03	237.19
Water	2003	3	08/02/03	506.52	18.00	0.253260	6758	1,711.53	2,218.05
Sewer	2003	3	08/06/03	123.01	18.00	0.061505	6754	415.40	538.41
Tax	2003	4	11/01/03	54.15	18.00	0.027075	6669	180.56	234.71
Tax	2004	1	02/01/04	59.68	18.00	0.029840	6579	196.32	256.00
Tax	2004	2	05/01/04	59.67	18.00	0.029835	6489	193.60	253.27
Tax	2004	3	08/01/04	55.53	18.00	0.027765	6399	177.67	233.20
Tax	2004	4	11/01/04	55.52	18.00	0.027760	6309	175.14	230.66
Tax	2005	1	02/01/05	58.24	18.00	0.029120	6219	181.10	239.34
Tax	2005	2	05/01/05	58.23	18.00	0.029115	6129	178.45	236.68
Tax	2005	3	08/01/05	53.59	18.00	0.026795	6039	161.82	215.41
Tax	2005	4	11/01/05	53.59	18.00	0.026795	5949	159.40	212.99
Tax	2006	1	02/01/06	56.55	18.00	0.028275	5859	165.66	222.21
Tax	2006	2	05/01/06	56.54	18.00	0.028270	5769	163.09	219.63
Tax	2006	3	08/01/06	59.41	18.00	0.029705	5679	168.69	228.10
Tax	2006	4	11/01/06	59.40	18.00	0.029700	5589	165.99	225.39
Tax	2007	1	02/01/07	58.61	18.00	0.029305	5499	161.15	219.76
Tax	2007	2	05/01/07	58.61	18.00	0.029305	5409	158.51	217.12
Tax	2008	3	08/01/08	57.78	18.00	0.028890	4959	143.27	201.05
Tax	2008	4	11/01/08	57.78	18.00	0.028890	4869	140.67	198.45
Tax	2009	1	02/01/09	58.57	18.00	0.029285	4779	139.95	198.52
Tax	2009	2	05/01/09	58.57	18.00	0.029285	4689	137.32	195.89
Tax	2009	3	08/01/09	59.01	18.00	0.029505	4599	135.69	194.70
Tax	2009	4	11/01/09	59.00	18.00	0.029500	4509	133.02	192.02
Tax	2010	1	02/01/10	59.42	18.00	0.029710	4419	131.29	190.71
Tax	2010	2	05/01/10	59.42	18.00	0.029710	4329	128.61	188.03
Tax	2010	3	08/01/10	55.41	18.00	0.027705	4239	117.44	172.85
Tax	2010	4	11/01/10	55.40	18.00	0.027700	4149	114.93	170.33
Tax	2011	1	02/01/11	73.10	18.00	0.036550	4059	148.36	221.46
Tax	2011	2	05/01/11	56.51	18.00	0.028255	3969	112.14	168.65
Tax	2012	1	02/01/12	13.42	18.00	0.006710	3699	24.82	38.24
Tax	2012	2	05/01/12	29.28	18.00	0.014640	3609	52.84	82.12
Tax	2012	3	08/01/12	28.18	18.00	0.014090	3519	49.58	77.76
Tax	2012	4	11/01/12	28.17	18.00	0.014085	3429	48.30	76.47
Tax	2013	1	02/01/13	28.94	18.00	0.014470	3339	48.32	77.26
Tax	2013	2	05/01/13	28.93	18.00	0.014465	3249	47.00	75.93
Tax	2013	3	08/01/13	32.41	18.00	0.016205	3159	51.19	83.60
Tax	2013	4	11/01/13	32.40	18.00	0.016200	3069	49.72	82.12
Tax	2014	1	02/01/14	31.00	18.00	0.015500	2979	46.17	77.17
Tax	2014	2	05/01/14	30.99	18.00	0.015495	2889	44.77	75.76
Tax	2014	3	08/01/14	30.83	18.00	0.015415	2799	43.15	73.98
Tax	2014	4	11/01/14	30.83	18.00	0.015415	2709	41.76	72.59
Tax	2015	1	02/01/15	31.25	18.00	0.015625	2619	40.92	72.17
Tax	2015	2	05/01/15	32.19	18.00	0.016095	2529	40.70	72.89

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	31.62	18.00	0.015810	2439	38.56	70.18
Tax	2015	4	11/01/15	31.62	18.00	0.015810	2349	37.14	68.76
Tax	2016	1	02/01/16	32.01	18.00	0.016005	2259	36.16	68.17
Tax	2016	2	05/01/16	33.80	18.00	0.016900	2169	36.66	70.46
Tax	2016	3	08/01/16	32.90	18.00	0.016450	2079	34.20	67.10
Tax	2016	4	11/01/16	32.90	18.00	0.016450	1989	32.72	65.62
Tax	2017	1	02/01/17	33.26	18.00	0.016630	1899	31.58	64.84
Tax	2017	2	05/01/17	35.32	18.00	0.017660	1809	31.95	67.27
Tax	2017	3	08/01/17	33.68	18.00	0.016840	1719	28.95	62.63
Tax	2017	4	11/01/17	33.67	18.00	0.016835	1629	27.42	61.09
Tax	2018	1	02/01/18	34.35	18.00	0.017175	1539	26.43	60.78
Tax	2018	2	05/01/18	34.34	18.00	0.017170	1449	24.88	59.22
Tax	2018	3	08/01/18	35.32	18.00	0.017660	1359	24.00	59.32
Tax	2018	4	11/01/18	35.32	18.00	0.017660	1269	22.41	57.73
Tax	2019	1	02/01/19	35.21	18.00	0.017605	1179	20.76	55.97
Tax	2019	2	05/01/19	35.18	18.00	0.017590	1089	19.16	54.34
Tax	2019	3	08/01/19	34.84	18.00	0.017420	999	17.40	52.24
Tax	2019	4	11/01/19	34.84	18.00	0.017420	909	15.83	50.67
Tax	2020	1	02/01/20	35.40	18.00	0.017700	819	14.50	49.90
Tax	2020	2	05/01/20	35.40	18.00	0.017700	729	12.90	48.30
Tax	2020	3	08/01/20	41.58	18.00	0.020790	639	13.28	54.86
Tax	2020	4	11/01/20	33.90	18.00	0.016950	549	9.31	43.21
Tax	2021	1	02/01/21	36.57	18.00	0.018285	459	8.39	44.96
Tax	2021	2	05/01/21	36.57	18.00	0.018285	369	6.75	43.32
Tax	2021	3	08/01/21	39.75	18.00	0.019875	279	5.55	45.30
Tax	2021	4	11/01/21	41.16	18.00	0.020580	189	3.89	45.05
Tax	2022	1	02/01/22	38.52	18.00	0.019260	99	1.91	40.43
			Total:	4,824.74				10,422.18	15,246.92

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	124.03	511.81	635.84
Subseq Tax	4,105.98	8,146.34	12,252.32
Total Tax	4,230.01	8,658.15	12,888.16
Certificate Water	275.25	1,135.82	1,411.07
Subseq Water	595.75	1,860.44	2,456.19
Total Water	871.00	2,996.26	3,867.26
Certificate Sewer	179.42	740.38	919.80
Subseq Sewer	123.01	415.40	538.41
Total Sewer	302.43	1,155.78	1,458.21
Certificate Cost	40.00	165.06	205.06

LIEN REDEMPTION:

Principal:	5,443.44
Redemption Penalty (2.00 %):	12.37
Interest:	12,975.25
cancellation fee:	23.00
search fee:	12.00
TOTAL REDEMPTION:	18,466.06

Total Per Diem: 2.476914

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	2	05/01/22	38.51	0.00	38.51
TOTAL TAXES				38.51	0.00	38.51
TOTAL CURRENT CHARGES				38.51	0.00	38.51

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,481.95
Interest	12,975.25
Redemption Penalty	12.37
Other Charges	35.00
TOTAL DUE	18,504.57

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

R-5

MBS:dh
05-10-22

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #08-21-134 WITH THE LAW OFFICES OF ANTHONY OGOZALEK, JR. ESQUIRE

WHEREAS, the Council of the City of Camden by (MC-8124) dated August 10, 2021 awarded a Fair & Open contract for Professional Services to the Law Office of Anthony H. Ogozalek, Jr., Esquire, to provide alternate municipal prosecutor services in the Camden Municipal Court; and

WHEREAS, the contract price set forth in (MC-8124) as aforesaid was Ten Thousand Dollars ($10,000.00); and

WHEREAS, it is necessary to amend contract #08-21-134 with Law Office of Anthony H. Ogozalek, Jr., Esquire by Amendment #1 in the amount of SIX THOUSAND FIVE HUNDRED DOLLARS ($6,500.00) for continuing coverage as an alternate Prosecutor for Camden City Municipal Court; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #08-21-134 with the Law Office of Anthony H. Ogozalek, Jr., Esquire; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that contract 08-21-134 with the Law Office of Anthony H. Ogozalek, Jr., is hereby amended by amendment #1 in the amount not to exceed SIX THOUSAND FIVE HUNDRED DOLLARS ($6,500.00), making the total amount of the contract an amount not to exceed SIXTEEN THOUSAND FIVE HUNDRED DOLLARS ($16,500.00).

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: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ANTHONY OGOZALEK, JR, ESQUIRE

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

- BUDGET APPROPRIATION: 2-01-200-906

AMOUNT: $6,500.00 ($250.00 PER SESSION $350.00 FULL DAY)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:
- AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $6,500.00 ($250.00 PER SESSION $350.00 FULL DAY)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:

AUTHORIZING AN AMENDMENT #1 TO CONTRACT #08-21-134 WITH ANTHONY OGOZALEK, JR., ESQUIRE

Johanna S. Conyer
Director of Finance
Date: 4/26/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: May 10, 2021

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #08-21-134 WITH ANTHONY OGOZALEK, JR., ESQUIRE

BRIEF DESCRIPTION OF ACTION:
This action is necessary to have continue coverage as an alternate Prosecutor for Camden City Municipal Court.

APPROPRIATION ACCOUNT TO BE CHARGED: $6,500 ($250 per session $350 full day)

AMOUNT OF PROPOSED CONTRACT: 2-01-200-906

[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:	4/12/22	
Approved by ~~Grants Management~~ Purchasing Agent:		
Approved by Finance Director: (If applicable)	4/26/22	
[X] CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	4/26/22	

	(***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******

CAMDEN CITY

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

REQUISITION
NO. C2200632

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: OG001 ANTHONY OGOZALEK, JR. ESQ 25 SILVERWOOD DRIVE DELRAN, NJ 08075

ORDER DATE: 04/12/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V ANH / contact

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE MUNICIPAL PROSECUTOR FOR THE CAMDEN CITY MUNICIPAL COURT UNDER CONTRACT #08-21-134 AMENDMENT #1 $250 PER SESSION $350 FULL DAY	2-01- -200-901	6,500.0000	6,500.00
			TOTAL	6,500.00

CITY OF CAMDEN PURCHASING DEPT
2022 APR 13 P 12:10

4/12/22

Approved:

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

Department Head — Date: 4/12/22

Receiver of Goods — Date: 4/12/22

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	**Camden**

Professional Service or EUS Type	**Amendment #1 (Professional Services)**
Name of Vendor	**ANTHONY OGOZALEK, JR., ESQUIRE**
Purpose or Need for service:	**This action is necessary to have continue coverage as an alternate Prosecutor for Camden City Municipal Court as an amendment #1 with contract #08-21-134**
Contract Award Amount	**$6,500.00**
Term of Contract	**1 yr.**
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	**No**
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	**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 4/26/20

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.

2-01-200-906 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

MBS:dh
05-10-22

R-6

RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE CONTRACT #18-GNSV2-0048 TO PATCH MANAGEMENT INC., 451 TYBURN ROAD, FAIRLESS HILLS, PA 19030 TO PROVIDE LABOR, MATERIALS, ETC. TO REPAIR VARIOUS POTHOLES THROUGHOUT THE CITY OF CAMDEN

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase services for the provision of labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis under State Contract #18-GNSV2-0048; and

WHEREAS, the municipality seeks to purchase these services under said State Contract from PATCH MANAGEMENT INC., 451 Tyburn Road, Fairless Hills, PA 19030 for an amount not to exceed ONE HUNDRED FIFTY-THOUSAND DOLLARS ($150,000.00); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "2-01-702-917", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to PATCH MANAGEMENT INC., 451 Tyburn Road, Fairless Hills, PA 19030, to purchase services for the provision of labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis under State Contract #18-GNSV2-0048, for an amount not to exceed ONE HUNDRED FIFTY-THOUSAND DOLLARS ($150,000.00).

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: NJSC VENDOR PATH MANAGEMENT

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

- APPROPRIATION: 2-01-702-917

AMOUNT: $150,000.00 (CONTINGENT UPON AVAILABLITY OF FUNDS)

- RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:
- AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $150,000.00 (CONTINGENT UPON AVAILABLITY OF FUNDS)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE CITY TO UTILIZE THE SERVICES OF NJSC VENDOR PATH MANAGEMENT, 18-GNSV2-0048.

Johanna S. Conyer
Director of Finance
Date: 5/21/18

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: APRIL 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

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

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to utilize the services of NJSC Vendor Patch Management, 18-GNSV2-0048

BRIEF DESCRIPTION: Patch Management, c/o Pothole Killers, 451 Tyburn Road, Fairless Hills, PA 19030 will provide labor, materials, etc. needed to repair various potholes throughout the City of Camden on an as needed basis per NJSC #18-GNSV2-0048 pricing

BIDDING PROCESS: Under N.J.S.A. 40A:11-12, a municipality may without advertising for bids, purchase materials, supplies, or equipment under a contract entered into on behalf of the State by Division of Purchase and Property.

APPROPRIATION ACCOUNT: 2-01- -702-917

AMOUNT: $150,000.00 **(contingent upon availability of funds)**

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

	Date	Signature
Approved by Relevant Director:	3-28-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	3/31/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	3/31/2022	
Approved by Business Administrator:	4/1/22	
Received by City Attorney:	4/5/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	PATCH MANAGEMENT
Purpose or Need for service:	PROVIDE LABOR, EQUIPMENT & MATERIALS FOR POTHOLE REPAIRS ON VARIOUS STREETS THROUGHOUT CAMDEN ON AN AS NEEDED BASIS
Contract Award Amount	$150,000.00
Term of Contract	~12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01- - 702-917 Funding Source for this action Contingent upon funds available

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 NJC Date 3/31/2022

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. C2200407

SHIP TO	
	FLEET MANAGEMENT 101 NEWTON AVE 2ND FL CAMDEN, NJ 08103 CHERYL PINE

VENDOR	
	VENDOR #: PAT26 PATCH MANAGEMENT 451 TYBURN ROAd FAIRLESS HILLS, PA 19030

ORDER DATE: 03/03/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
4.00 WK	LABOR MATERIALS AND SUPPLIES ROADWAY REPAIRS - POTHOLES NEEDED THROUGHOUT THE CITY OF CAMDEN SUPPORT OF SPECIALIZED SPRAY INJECTION PATCHER TRUCK, OPERATOR AND MATERIALS REQUIRED FOR PROPER PATCHING AND SEALING EMULSION SPRAY $6.97 GAL COMPATIBLE AGGREGATE $60.33 TON ALL INCLUSIVE RATE $429.00 HOUR TOTAL COST NTE $ 92,607.60 NJSC #: 18-GNSV2-00428 RES #9 7-13-2021 MUNICIPAL REP: CHERYL PINE/KEITH WALKER 609-705-7467	2-01- -702-917	23,151.9000	92,607.60
1.00	PROJECT WOULD RUN PERIOD OF 4 WEEKS (NOT NECESSARILY CONSECUTIVE), THE FOUR (4) WEEKLY PROJECTS WEEKS WILL BE DETERMINED BY CITY OF CAMDEN AND MAY NOT BE IN SAME	2-01- -702-917	0.0000	0.00

3/24/2022

Approved:

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

3-22-22
Department Head Date

3/17/22
Receiver of Goods Date

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

Revised 3/25/99

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

REQUISITION
NO. C2200407

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	MONTH		TOTAL	92,607.60

Approved:

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

3.22.22
Department Head Date

Receiver of Goods 3/17/22 Date

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

Revised 3/25/99

POTHOLE KILLERS
1-877-FIX ROAD

Patch Management Inc.
451 Tyburn Road
Fairless Hills, PA 19030
PH 215-949-9400
FX 215-949-3166

Estimate

Date	Estimate #	Rep
2/24/2022	28909	PT

Bill To	Ship To
City of Camden 101 Newton Avenue Camden, NJ 08103	City of Camden 101 Newton Avenue Camden, NJ 08103

Preferred Delivery Date	Purchase Order #	Contact Info	Terms
	TBD	Keith Walker: 856-757-7139	**Net 30**

Description	Total
Based on NJSTART Contract T2817 Scope of services: 5 Day / 5 Trucks (6 tons per Truck) Estimate PMI will supply one PK2000 specialized spray injection patcher truck with a skilled operator and the specified materials to perform spray injection repairs where directed by your designated road map provided. The work schedule will begin at the time you specify and will consist of our providing and placing a total of 6 tons of aggregate and spray patching emulsion. It is anticipated that the operators will work up to a standard 7.5-hours OR place the entire 6 tons of material, whichever comes first. Should the operator place less than a truckload of material in a day, The City of Camden agrees that Patch Management will be paid for a full day of patching at the rate quoted for six tons of material. Contract Rates: Patching Operator, plus portal to portal - $429/hr Aggregate - $60.33/ton Emulsion - $6.97/gallon Should you wish to proceed with this agreement, please sign the proposal below where indicated and return it along with a valid City of Camden purchase order in the amount of $23,151.90. I you have any questions, please contact me. Phil Tyler phil@potholekillers.com 267-798-9097	23,151.90

Down Payment Due at Signing	0.00	**Total**	$23,151.90

This estimate is valid for 10 days. Once signed we will process your order.

Signature _____

K-7

MBS:dh
05-10-22

RESOLUTION OF MUNICIPAL SUPPORT FOR URBAN DEVELOPMENT PARTNERS L.L.C. APPLICATION TO NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE ASPIRE PROGRAM

WHEREAS the New Jersey Economic Development Authority serves as the State's principal agency for driving economic growth, and the Authority is committed to making New Jersey a national model for inclusive and sustainable economic development by focusing on key strategies to build strong and dynamic communities, create good jobs for New Jersey residents, and provide pathways to a stronger and fairer economy; and

WHEREAS, the New Jersey Economic Recovery Act of 2020, P.M. 2020, c.156, as amended by P.L. 2021, c.160, was signed by Governor Phil Murphy to create a package of tax incentive, financing, and grant programs that will address the ongoing economic impacts of the COVID-19 pandemic and build a stronger, fairer New Jersey economy; and

WHEREAS the Aspire Program was one of the incentives authorized and it encourages the development of commercial, mixed-use, and residential real estate projects in New Jersey by providing tax credits in an amount based on a percentage of the project's total costs; and

WHEREAS the project eligibility requirements are:

- Demonstrate through NJEDA analysis that without the incentive award, the redevelopment project is not economically feasible;
- Demonstrate that a project financing gap exists and/or the redevelopment project will generate a below market rate of return;
- Located in a designated "incentive area"
- Include developer who has an equity participation of at least 20 percent of the total cost;
- Result in a net positive economic benefit to the State, and
- Meet specific cost thresholds, depending on where the project is located.

WHEREAS, the Aspire Program includes several fiscal and community protections, including a requirement for the applicant to demonstrate local support for the project by providing a letter of support from the governing body of municipality in which the project will be located, and to enter into a community benefits agreement or a redevelopment agreement with the municipality in which the project will be located; and

WHEREAS Urban Development Partners LLC is a real estate development company driven by a vision of neighborhood revitalization and the uplifting of the neighborhood's physical, economic, and social conditions for all stakeholders, and seeks municipal support to apply to the NJEDA Aspire Program for the redevelopment of Block 185, described as the block from Fourth Street, Washington Street, West Street to Berkley Street in the City of Camden, New Jersey; and

WHEREAS Urban Development Partners LLC is the designated redeveloper of Block 185 in the City of Camden and seeks to redevelop the site into an 82-unit mixed-income, multifamily development but without the Aspire Program, the project is not economically feasible and will be economically and commercially viable with the incentive award for the duration of the 10-year eligibility period; and

WHEREAS, the City of Camden as well as the Camden Redevelopment Agency, acknowledges the four-year timeline requirement for a temporary certificate of occupancy after the NJEDA's approval of an application, and express support to help the project meet its project progress requirements, and that failure to meet the four-year deadline would mean that the developer had incurred costs and secured debt against tax credits that will not be available; and

WHEREAS the project plan at Block 185 is in the Lanning Square Redevelopment Plan and the proposed use of the premises as a multifamily residential development is permitted subject to compliance with redevelopment land use requirements or likely to get municipal and community's support for any rule changes that might be needed; now, therefore

BE IT RESOLVED that the City Council of the City of Camden, New Jersey supports the Urban Development Partners LLC's Aspire Program application to New Jersey Economic Development Authority for the mixed-income, multifamily development at Block 185 in the Lanning Square neighborhood in the City of Camden, New Jersey.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Governor, the Lieutenant Governor, the State Treasurer, the Chief Executive Officer of the New Jersey Economic Development Authority.

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: May 10, 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

BLOCK 185
PROPERTY LIST

Block	Lot	Location	Owner
185	2	418 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	3	420 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	4	422 WASHINGTON ST	PRIVATE OWNERSHIP
185	5	424 WASHINGTON ST	PRIVATE OWNERSHIP
185	6	426 WASHINGTON ST	PRIVATE OWNERSHIP
185	7	428 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	8	430 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	9	432 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	10	433 WEST ST	PRIVATE OWNERSHIP
185	11	435 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	12	437 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	13	439 WEST ST	PRIVATE OWNERSHP
185	14	441 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	15	443 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	16	445 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	17	447 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	18	449 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	19	451 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	20	453 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	21	455 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	22	427 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	23	425 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	24	423 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	25	421 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	26	419 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	27	417 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	28	415 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	29	413 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	30	REAR 439 WEST ST	CAMDEN REDEVELOPMENT AGENCY

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: May 10, 2022

TO: City Council

FROM: Timothy Cunningham, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION:
RESOLUTION OF MUNICIPAL SUPPORT FOR URBAN DEVELOPMENT PARTNERS L.L.C. APPLICATION TO NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR THE ASPIRE PROGRAM

BRIEF DESCRIPTION OF ACTION:
Urban Development Partners LLC seeks municipal support to apply to the NJEDA Aspire Program for the redevelopment of Block 185, described as the block from Fourth Street, Washington Street, West Street to Berkley Street in the City of Camden, New Jersey

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:	4/29/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	4/28/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Dionne Giles	X7185
Contact Person:	Timothy Cunningham, Business Administrator	X7150

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******

MEMORANDUM

TO: Tim Cunningham, City Business Administrator
Marc Riondino, Council to the Mayor
Michelle Banks Spearman, City Attorney
Dr. Edward Williams, Director, Planning & Development

FROM: Olivette Simpson, Interim Executive Director, CRA

DATE: April 27, 2022

RE: Lanning Square Courts Residential Development Project

Request for a Resolution of Municipal Support for Urban Development Partners L.L.C. Application to New Jersey Economic Development Authority for the Aspire Program

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Urban Development Partners, L.L.C. ("UDP"), designated as the Redeveloper of Block 185, Lots 2, 3, 7-9, 11, 12, 14-30 of the City of Camden Tax Map, proposes to construct a mixed-income and market-rate multi-family rental housing development in the Lanning Square Neighborhood. Urban Development Partners will apply to the New Jersey Economic Development Authority ("NJEDA")'s Aspire Program for tax credits as an incentive for financing development of the proposed Lanning Square Courts Project. The cornerstone of the Aspire Program is to provide tax credit incentives for projects that otherwise would not be economically feasible. With an award from the NJEDA Aspire Program this project will be economically and commercially viable. The Aspire Program is structured to meet this challenge. The Aspire Program regulations require a municipal support resolution be adopted and submitted with the application for the Aspire Program.

Attached is the form of Resolution.

Brief Summary: The Camden Redevelopment Agency ("CRA") is the owner of vacant structures and lots identified as Block 185, Lots 2, 3, 7-9, 11, 12, 14-30 located within the Lanning Square Redevelopment area (the "Project Site"). The Project Site is bordered on the North by Washington Street, to the West by 4th Street, to the South by Berkley Street and to the East by West Street.

1. Urban Development Partners, L.L.C. proposes to demolish the existing vacant, unoccupied structures and construct an 82-unit market/rate mixed-income rental housing development with a set aside of up to 35 units which will be affordable to households earning between 60 % and 30% of the area's median income.

2. The CRA owned property will be conveyed to the Redeveloper for the property's fair market value as determined by an appraisal.

Thank you.

Attachments:
Form of Municipal Resolution
Concept Plan and Aerial Map

FORM OF

Resolution of Municipal Support for Urban Development Partners L.L.C. Application to New Jersey Economic Development Authority for the Aspire Program

WHEREAS the New Jersey Economic Development Authority serves as the State's principal agency for driving economic growth, and the Authority is committed to making New Jersey a national model for inclusive and sustainable economic development by focusing on key strategies to build strong and dynamic communities, create good jobs for New Jersey residents, and provide pathways to a stronger and fairer economy; and

WHEREAS, the New Jersey Economic Recovery Act of 2020, P.M. 2020, c.156, as amended by P.L. 2021, c.160, was signed by Governor Phil Murphy to create a package of tax incentive, financing, and grant programs that will address the ongoing economic impacts of the COVID-19 pandemic and build a stronger, fairer New Jersey economy; and

WHEREAS the Aspire Program was one of the incentives authorized and it encourages the development of commercial, mixed-use, and residential real estate projects in New Jersey by providing tax credits in an amount based on a percentage of the project's total costs; and

WHEREAS the project eligibility requirements are:

- Demonstrate through NJEDA analysis that without the incentive award, the redevelopment project is not economically feasible;
- Demonstrate that a project financing gap exists and/or the redevelopment project will generate a below market rate of return;
- Located in a designated "incentive area"
- Include developer who has an equity participation of at least 20 percent of the total cost;
- Result in a net positive economic benefit to the State, and
- Meet specific cost thresholds, depending on where the project is located.

WHEREAS, the Aspire Program includes several fiscal and community protections, including a requirement for the applicant to demonstrate local support for the project by providing a letter of support from the governing body of municipality in which the project will be located, and to enter into a community benefits agreement or a redevelopment agreement with the municipality in which the project will be located; and

WHEREAS Urban Development Partners LLC is a real estate development company driven by a vision of neighborhood revitalization and the uplifting of the neighborhood's physical, economic, and social conditions for all stakeholders, and seeks municipal support to apply to the NJEDA Aspire Program for the redevelopment of Block 185, described as the block from Fourth Street, Washington Street, West Street to Berkley Street in the City of Camden, New Jersey; and

WHEREAS Urban Development Partners LLC is the designated redeveloper of Block 185 in the City of Camden and seek to redevelop the site into an 82-unit mixed-income, multifamily development but without the Aspire Program, the project is not economically feasible and will be economically and commercially viable with the incentive award for the duration of the 10-year eligibility period.

WHEREAS, the City of Camden as well as the Camden Redevelopment Agency, acknowledges the four-year timeline requirement for a temporary certificate of occupancy after the NJEDA's approval of an application, and express support to help the project meet its project progress requirements, and that failure to meet the four-year deadline would mean that the developer had incurred costs and secured debt against tax credits that will not be available; and

WHEREAS the project plan at Block 185 is in the Lanning Square Redevelopment Plan and the proposed use of the premises as a multifamily residential development is permitted subject to compliance with redevelopment land use requirements or likely to get municipal and community's support for any rule changes that might be needed; and

Resolution of Municipal Support for Urban Development Partners L.L.C. Application to New Jersey Economic Development Authority's Aspire Program

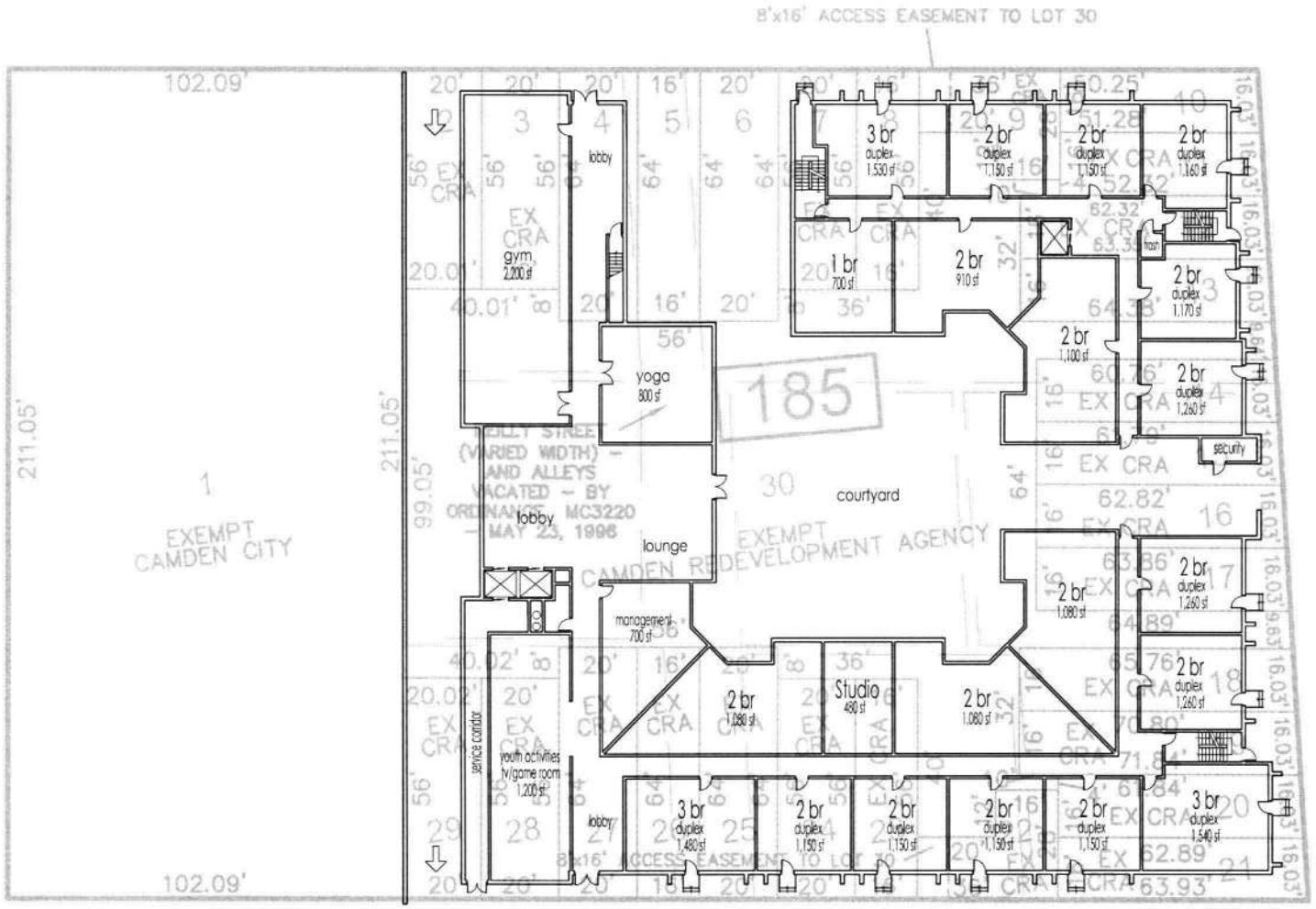
NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Camden, New Jersey supports the Urban Development Partners LLC's Aspire Program application to New Jersey Economic Development Authority for the mixed-income, multifamily development at Block 185 in the Lanning Square neighborhood in the City of Camden, New Jersey.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Governor, the Lieutenant Governor, the State Treasurer, the Chief Executive Officer of the New Jersey Economic Development Authority.

BLOCK 185
PROPERTY LIST

Block	Lot	Location	Owner
185	2	418 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	3	420 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	4	422 WASHINGTON ST	PRIVATE OWNERSHIP
185	5	424 WASHINGTON ST	PRIVATE OWNERSHIP
185	6	426 WASHINGTON ST	PRIVATE OWNERSHIP
185	7	428 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	8	430 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	9	432 WASHINGTON ST	CAMDEN REDEVELOPMENT AGENCY
185	10	433 WEST ST	PRIVATE OWNERSHIP
185	11	435 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	12	437 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	13	439 WEST ST	PRIVATE OWNERSHP
185	14	441 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	15	443 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	16	445 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	17	447 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	18	449 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	19	451 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	20	453 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	21	455 WEST ST	CAMDEN REDEVELOPMENT AGENCY
185	22	427 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	23	425 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	24	423 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	25	421 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	26	419 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	27	417 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	28	415 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	29	413 BERKLEY ST	CAMDEN REDEVELOPMENT AGENCY
185	30	REAR 439 WEST ST	CAMDEN REDEVELOPMENT AGENCY

Aerial of Block 185


WASHINGTON STREET
8'x16' ACCESS EASEMENT TO LOT 30
4TH
WEST
BERKLEY STREET
102.09'
211.05'
99.05'
1
EXEMPT
CAMDEN CITY
185
30
EXEMPT
CAMDEN REDEVELOPMENT AGENCY
EX CRA
gym
2,200 sf
lobby
yoga
800 sf
lobby
lounge
management
700 sf
courtyard
service corridor
youth activities
tv/game room
1,200 sf
lobby
security
trash
3 br
duplex
1,530 sf
2 br
duplex
1,150 sf
2 br
duplex
1,150 sf
2 br
duplex
1,160 sf
1 br
700 sf
2 br
910 sf
2 br
1,100 sf
2 br
duplex
1,170 sf
2 br
duplex
1,260 sf
2 br
1,080 sf
2 br
duplex
1,260 sf
2 br
duplex
1,260 sf
2 br
1,080 sf
Studio
480 sf
2 br
1,080 sf
3 br
duplex
1,480 sf
2 br
duplex
1,150 sf
2 br
duplex
1,150 sf
2 br
duplex
1,150 sf
2 br
duplex
1,150 sf
3 br
duplex
1,540 sf

1st Floor

R-8

TJC:AIV
05-10-22

RESOLUTION AUTHORIZING AN EMERGENCY SERVICES AGREEMENT WITH WASTE MANAGEMENT OF NEW JERSEY, INC., FOR THE COLLECTION OF DESIGNATED SOLID WASTE AND RECYCLABLE MATERIALS

WHEREAS, the City and Waste Management of New Jersey, Inc. ("WM"), entered into Contract No. 03-19-129 on or about April 1, 2019; and

WHEREAS, Contract No. 03-19-129 is set to terminate on April 30, 2022; and

WHEREAS, the COVID-19 pandemic and other unforeseen circumstances have resulted in significant challenges and increased costs throughout the waste and recycling industry including, but not limited to, reduced availability of CDL drivers and laborers and increased costs for labor, fuel, maintenance, and insurance; and

WHEREAS, the aforementioned challenges deprived the City of necessary time to prepare, advertise, and award a new contract for solid waste and recycling collection pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. ("LPCL"); and

WHEREAS, any prolonged delay in the collection of solid waste and recyclable materials will pose an imminent threat to the health, safety, and welfare of the public; and

WHEREAS, pursuant to section N.J.S.A. 40A:11-6 of the LPCL, the City is authorized to award a contract on an emergency basis where there is a threat to the health, safety, and welfare of the public, regardless of whether the cost of the contract will or will not exceed the bid threshold under the LPCL; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City Director of Public Works has provided an Emergency Procurement Memorandum to the City Purchasing Agent and City Business Administrator;

WHEREAS, upon request by the City, WM submitted a quote for a six (6) month contract for the collection of solid waste and recyclable materials;

WHEREAS, to address the aforementioned emergency circumstances and threats to public health, the Purchasing Agent and Business Administrator have recommended to the Council of the City of Camden that the Council award a contract to WM for a six (6) month period beginning May 1, 2022 and ending October 31, 2022, for the collection rates described below, and the terms specified in the Emergency Services Agreement attached hereto as Exhibit A;

Designated Solid Waste; Recyclable Materials; Roll-Off Pulls; Collection Costs. In accordance with the 2019 Bid Specifications and this Emergency Services Agreement, WM shall charge the following collection rates to the City:

(a) Designated Solid Waste: $117.00 per ton;
(b) Recyclable Materials: $240.00 per ton;
(c) Roll-Off Pulls: $280.00 per pull; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to section N.J.S.A. 40A:11-6 of the Local Public Contracts Law, an emergency contract shall be and hereby is awarded to Waste Management of New Jersey, Inc., for the collection of solid waste and recyclable materials for the City of Camden for a term of six (6) months, pursuant to Local Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk or their designee shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: WASTE MANAGEMENT OF NEW JERSEY

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

- BUDGET APPROPRIATION: 2-01-701-900

AMOUNT: $2,600.000.00 (CONTINGENT ON AVAILABLE FUNDS)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $2,600.000.00 (CONTINGENT ON AVAILABLE FUNDS)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AN EMERGENCY SERVICES AGREEMENT WITH WASTE MANAGEMENT OF NEW JERSEY, INC., FOR COLLECTION OF DESIGNATED SOLID WASTE AND RECYCLABLE MATERIALS.

Johanna S. Conyer
Director of Finance
Date: 4/28/22

EMERGENCY SERVICES AGREEMENT
FOR THE COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS
PURSUANT TO N.J.S.A. 40A:11-6

This Agreement is hereby entered into this ____ day of _____ 2022 ("Emergency Services Agreement" or "Agreement") by and between the City of Camden ("City") and Waste Management of New Jersey, Inc. ("WM"), collectively referred to herein as the "Parties", for the Collection of Designated Solid Waste and Recyclable Materials.

WHEREAS, on March 12, 2019, pursuant to City Bid No. 19-02, the City approved Resolution MC-19:6825 authorizing the award of a contract to WM for Solid Waste and Recycling Collection Services;

WHEREAS, on or around April 1, 2019, the City and WM entered into a Contract for Solid Waste and Recycling Collection Services (the "2019 Contract");

WHEREAS, the 2019 Contract incorporated the City Bid Specifications under Bid No. 19-02, the January 25, 2019 Addendum No. 1 to the Bid Specifications, the February 1, 2019 Addendum No. 2 to the Bid Specifications (collectively, the "City 2019 Bid Specifications"), and WM's February 14, 2019 proposal submitted in response to Bid No. 19-02 ("WM 2019 Proposal");

WHEREAS, the term of the 2019 Contract expired on April 30, 2022;

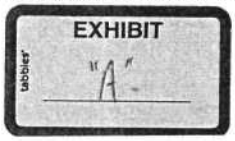
WHEREAS, the COVID-19 pandemic and other unforeseen circumstances have resulted in significant challenges and increased costs throughout the waste and recycling industry including, but not limited to, reduced availability of CDL drivers and laborers and increased costs for labor, fuel, maintenance, and insurance;

WHEREAS, the aforementioned industry challenges and expiration of the 2019 Contract deprived the City of necessary time to prepare, advertise, and award a new contract for solid waste and recycling collection pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. ("LPCL");

WHEREAS, pursuant to section N.J.S.A. 40A:11-6 of the LPCL, the City is authorized to award a contract on an emergency basis where there is a threat to the health, safety, and welfare of the public, regardless of whether the cost of the contract will or will not exceed the bid threshold under the LPCL;

WHEREAS, in consultation with the City Director of Public Works and legal counsel, the City determined that the expiration of the 2019 Contract without sufficient time for procuring a new contract for solid waste and recycling collection, if not immediately addressed, would result in a threat to the health, safety, and welfare of the City and its residents;

WHEREAS, to address the aforementioned emergency circumstances and threats to public health and safety, on April 4, 2022, the City obtained a quote from WM for the collection of solid waste and recyclable



materials, for a six (6) month period, beginning May 1, 2022 and ending October 31, 2022, which is attached hereto as Exhibit 1;

WHEREAS, in consultation with the City Director of Public Works and legal counsel, the City has determined the April 4, 2022 quote from WM and the terms of this Emergency Services Agreement will result in uninterrupted collection of solid waste and recyclable materials throughout the City, will provide the City with adequate time to procure a long-term contract for waste and recyclable collection, and will thus prevent any threats to the health, safety, and welfare of the City and its residents.

NOW, THEREFORE, the City and WM, for and in consideration of the premises and provisions herein contained and intending to be legally bound thereby, mutually agree and covenant as follows:

I. SCOPE OF SERVICES.

Unless otherwise specified in this Emergency Agreement, WM shall provide the Solid Waste and Recyclable Materials Collection Services (the "Emergency Services"), in accordance with the April 4, 2022 quotation from WM (attached hereto as Exhibit 1) and the 2019 Contract with attached 2019 Bid Specifications and 2019 WM Proposal (collectively attached as Exhibit 2), which are incorporated into and made part of this Emergency Services Agreement. The Parties acknowledge and agree that the terms set forth in Article II of this Agreement, "Emergency Provisions", shall supersede and replace any sections of the 2019 Contract, including the 2019 Bid Specifications and the 2019 WM Proposal, that contain conflicting terms including, but not limited to, the sections of the 2019 Contract that are expressly referenced in Article II. The Parties further acknowledge and agree that, with the exception of the terms set forth in Article II, all other terms, conditions, obligations, and rights under the 2019 Contract shall be incorporated into this Emergency Services Agreement.

II. EMERGENCY PROVISIONS.

1. Term; Effective Date. This Agreement shall commence on May 1, 2022 and shall expire on April 30, 2022, and shall be effective on the date it is duly executed by the Parties. The Parties understand and agree that this Sub-Section II(1) supersedes and replaces Section 5.22 of the 2019 Bid Specifications.
2. Designated Solid Waste; Recyclable Materials; Roll-Off Pulls; Collection Costs. In accordance with the 2019 Bid Specifications and this Emergency Services Agreement, WM shall charge the following collection rates to the City:
   (a) Designated Solid Waste: $117.00 per ton;
   (b) Recyclable Materials: $240.00 per ton;
   (c) Roll-Off Pulls: $280.00 per pull.

   The above rates shall supersede the rates contained in Section 6.8.1 of the 2019 WM Proposal and in any conflicting sections of the 2019 Contract. Notwithstanding the new rates under this Agreement,

the Parties shall follow and comply with the "Invoice and Payment" procedures under Section 5.13 of the 2019 Bid Specifications, as incorporated herein.

3. Collection Frequency and Schedule.
   (a) Designated Solid Waste; Frequency of Collection. Designated Solid Waste shall be collected one (1) time per week. The Parties understand and agree that this Section II(3)(a) supersedes and replaces any conflicting language of the 2019 Contract, including WM's prior obligation to collect Solid Waste two (2) times per week, between May 1 and September 30, under Sections 5.5.1(A) and 5.5.5(D) of the 2019 Bid Specifications.
   (b) Recyclable Materials; Frequency of Collection. Recyclable Materials shall be collected one (1) time per week.
   (c) Roll-Off Pulls; Frequency. Roll-Off Pulls shall occur as may be requested by the City.
   (d) Collection Schedule. With the exception of the reduced number of collections per week under Section II(3)(a) above, WM shall collect Designated Solid Waste and Recyclable Materials consistent with the Collection Schedule under Section 5.5.1 of the 2019 Bid Specifications or as otherwise agreed to by the City.
   (e) Citywide Cleanups. Citywide Cleanups shall continue during the Term of this Emergency Services Agreement, and shall be scheduled and implemented in accordance with Section 5.5.5(D)(5) of the 2019 Bid Specifications.
4. Performance Bond.
   (a) In accordance with Section 4.4 of the 2019 Bid Specifications, WM shall provide the City with a six (6) month Performance Bond issued by a Surety in the amount of $1.75 Million.
   (b) The Performance Bond shall be provided to the City Business Administrator within fourteen (14) days of the Effective Date of this Agreement.
   (c) This Section II(4) shall supersede and replace Sections 4.4(A)-(C) of the 2019 Bid Specifications. The Parties understand and agree that, in the event WM fails to provide the Performance Bond required under this Section, the City shall be entitled to exercise its rights and seek available relief under Section 4.4.(D) of the 2019 Bid Specifications, as incorporated herein.
5. Insurance Requirements and Certificates. WM acknowledges and agrees that, during the Term of this Emergency Services Agreement, it shall be subject to the "Insurance Requirements" set forth under Section 5.16 of the 2019 Bid Specifications, as incorporated herein. Upon request by the City, and in accordance of Section 5.17 of the 2019 Bid Specifications, WM shall provide current Certificates of Insurance demonstrating its compliance with the aforementioned Insurance Requirements.

6. Updated Forms and Certifications. The Parties acknowledge that, pursuant to the LPCL and applicable State and Federal law, the 2019 WM Proposal included various forms, documents, and certifications. Upon request by the City, WM shall provide updated and signed copies of any forms and/or certifications that require resubmission to comply with applicable law. WM shall provide the requested Forms and Certifications within fourteen (14) days of the City's request.

7. Good Faith. The Parties acknowledge and agree that this Article II, "Emergency Provisions," is intended to address the material differences between this Emergency Services Agreement and the Parties' expired 2019 Contract. In the event the Parties identify any additional and material conflicts between this Agreement and the 2019 Contract that are not expressly addressed in this Article, the parties agree to work together in good faith to amicably resolve such conflicts within a reasonable time period.

III. EXTRA WORK AND EXTENDED TERM.

1. Extra Work. If the City requests WM to perform work beyond the scope of this Emergency Services Agreement, such "Extra Work" shall be consistent with the purposes of the LPCL's emergency procurement provisions. Upon a request by the City, WM shall promptly provide the City with a written proposal for the cost of the Extra Work. If the City and WM agree on the scope and corresponding cost(s) of the Extra Work, then this Agreement shall be modified in writing by a Change Order, to reflect the anticipated cost and schedule impact of such Extra Work together with a detailed description of the Extra Work to be performed. The City' payment(s) to WM for such Extra Work shall be made in accordance the "Invoice and Payment" procedures under Section 5.13 of the 2019 Bid Specifications, as incorporated herein.

2. Extension. If the City requests an extension of the Term of this Agreement, the proposed extension must be limited to the time necessary to address a pending threat to the public health and safety, and shall further be consistent with the purposes of the LPCL's emergency procurement provisions. In the event of such a request being made, the Parties agree to work together in good faith, for the purpose of negotiating any required amendments to this Agreement.

IV. GENERAL CONDITIONS.

1. Governing Law. The validity of this Agreement and of any of its terms or provisions, as well as the rights and duties of the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of New Jersey.

2. Jurisdiction and Venue. By executing this Agreement, the parties hereto consent to the exclusive jurisdiction and venue of the Courts of New Jersey. Any and all disputes arising out of or related to this Agreement shall be decided solely in said courts.

3. New Jersey Election Law Enforcement Commission Requirements. Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of $50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

4. Entire Agreement. This Emergency Services Agreement and attached Exhibits represent the entire and integrated understanding between the City and WM, and supersede all prior negotiations, representations or agreements, either written or oral. This Agreement and the attached Exhibits may be amended only by written instrument signed by both the City and WM.

5. Severability Provision. If any terms or provisions of this Agreement and/or the attached Exhibits, or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement and/or the Exhibits, or the application of such terms or provisions to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and the remaining terms and provisions of this Agreement and the Exhibits shall be valid and be enforced to the fullest extent permitted by law.

6. Successors and Assigns. This Agreement shall be binding upon and insure to the benefit of the parties and their respective successors and assigns.

7. Covenant against Discrimination. During the performance of this Agreement, WM agrees as follows:

(a) WM and/or its Subcontractors, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, WM will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. WM agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

(b) WM and/or its Subcontractors, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of WM, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

(c) WM and/or its Subcontractors, will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of WM's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(d) WM and/or its Subcontractors, where applicable, agree 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.

(e) WM and/or its Subcontractors agree to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

(f) WM and/or its Subcontractors agree to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

(g) WM and/or its Subcontractors agree 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.

(h) In conforming with the targeted employment goals, WM and/or its Subcontractors agree to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

(i) WM and/or its Subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall

furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement and affixed their corporate seals as of the day and year first above written.

ATTEST:

_____

CITY OF CAMDEN

_____

BY:

DATE:

ATTEST:

_____

WASTE MANAGEMENT OF NEW JERSEY, INC.

_____

BY:

DATE:

DRAFT

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: May 10, 2022

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

DEPARTMENT MAKING REQUEST: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an Emergency Services Agreement with Waste Management of New Jersey, Inc. for Collection of Designated Solid Waste and Recyclable Materials.

BRIEF DESCRIPTION: Resolution to award a six (6) month emergency contract to Waste Management of New Jersey, Inc., for the collection of solid waste and recyclable materials for the City of Camden.

BIDDING PROCESS: Emergency contracting provisions of New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-6)

APPROPRIATION ACCOUNT(S): 2-01-701-900

AMOUNT: $2.6 Million (Contingent upon funds availability)

☐ **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)	4/28/22	
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/29/22	
Received by City Attorney:	4/28/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	D. Gonzalez	X7150
Contact Person:	Timothy J. Cunningham, Esq.	X7150

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	Emergency Contract
Name of Vendor	Waste Management
Purpose or Need for service:	Emergency Services Agreement with Waste Management of New Jersey, Inc. for Collection of Designated Solid Waste and Recyclable Materials.
Contract Award Amount	$2.6 Million
Term of Contract	6 months
Temporary or Seasonal	Temporary
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.)	Emergency Contracting Provisions of Local Public Contracts Law (N.J.S.A. 40A:11-6)
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 4 26 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.

2-01-701-900 Funding Source for this action (Contingent upon funds availability)

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

R-9

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CONTRACT WITH ASPHALT PAVING SYSTEMS, INC. PO BOX 530, HAMMONTON, NJ 08037, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, FOR AS NEEDED ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS

WHEREAS, there exists a need to purchase services for as needed on-call emergency roadway services and repairs throughout the City of Camden per unit pricing for one year with a 2nd year option; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request for Proposals #B-16/2021 for on-call emergency services and repairs under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **Asphalt Paving Systems, Inc.**, for as needed on-call emergency roadway services and repairs throughout the City of Camden under the Camden County Cooperative Pricing System; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #B-16/2021, as may be required and at their option, are hereby authorized to enter into a contract directly with **Asphalt Paving Systems, Inc.**, in the amount not to exceed THREE MILLION DOLLARS ($3,000,000.00) pursuant to the terms and conditions of Competitive Contracting Request For Proposal #B-16/2021, after award by its governing body in accordance with applicable law; 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 "0-01-886-878" 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 contract be awarded to **Asphalt Paving Systems, Inc.** under the Camden County Cooperative Pricing System, ID #57-CCCPS for as needed on-call emergency roadway services and repairs throughout the City of Camden, in the amount of THREE MILLION DOLLARS ($3,000,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ASPHALT PAVING SYSTEMS, INC

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

- BUDGET APPROPRIATION: 2-01-886-878

AMOUNT: $ $3,000,000.00 (CONTINGENT UPON AVAILABILITY OF FUNDS)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $3,000,000.00 (CONTINGENT UPON AVAILABILITY OF FUNDS)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION TO AWARD A CONTRACT TO ASPHALT PAVING SYSTEMS, INC. P.O BOX 530, HAMMONTON, NJ 08037 FOR AS NEEDED ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS.

Johanna S. Conyer
Director of Finance
Date: 4/21/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MAY 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract to Asphalt Paving Systems, Inc. PO Box 530, Hammonton, NJ 08037 for As Needed On-Call Emergency Roadway Services and Repairs.

BRIEF DESCRIPTION: Under the Camden County Cooperative Pricing System ID #57-CCCPS, the City of Camden's Department of Public Works, will enter directly in a contract with Asphalt Paving Systems, Inc. PO Box 530, Hammonton, NJ 08037. This vendor will provide, on an as-needed basis, emergency roadway services and repairs throughout the City of Camden per unit pricing in Bid B-16/2021 for one year commencing approximately January 1, 2022 through December 31, 2022. There are two (2) one (1) year options associated with this bid.

BIDDING PROCESS: Under NJSA 40A:11-11(6), The governing body of a county government may establish a cooperative pricing system for the voluntary use of contracting units within the county.

APPROPRIATION ACCOUNT(S): 2-01-886-878

AMOUNT: $ 3,000,000.00 **(contingent upon availability of funds)**

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	4/21/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/21/2022	
Approved by Business Administrator:	4/21/22	
Received by City Attorney:	4/29/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	ASPHALT PAVING SYSTEMS
Purpose or Need for service:	AS NEEDED ON-CALL EMERGENCY ROADWAY SERVICES AND REPAIRS
Contract Award Amount	$3,000,000.00
Term of Contract	~12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(6)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES MOUNT CONSTRUCTION

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

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

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01-886-878

_____ Funding Source for this action

_____

Financial Officer Signature

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

N/A BID _____ Date 4/21/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

CAMDEN COUNTY BOARD OF COMMISSIONERS

Commissioners Meeting Agenda

Commissioner Meeting Venue:

Date: Dec 16, 2021 - 12:00 PM

Location: Camden County Courthouse
520 Market Street
6th Floor Meeting Room
Camden, NJ 08102

Agenda: Resolution authorizing an award of Contract (Bid B-16/2021), by and between the County of Camden (Department of Public Works) and Asphalt Paving Systems, Inc., for the provision of on-call emergency services and repairs for Camden County and the City of Camden, under the Camden County Cooperative Pricing System, ID #57-CCCPS, on an "as-needed" basis.

Official Resolution#	**2021-01071**
Meeting Date	12/16/2021
Introduced Date	12/16/2021
Adopted Date	12/16/2021
Agenda Item	h-5
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Dyer	✓				✓		
Kane	✓				✓		
Nash	✓		✓		✓		
Rodriguez		✓					
Young	✓			✓			✓
McDonnell	✓				✓		
Cappelli, Jr.	✓				✓		

CERTIFICATION

I HEREBY CERTIFY THE ATTACHED TO BE A TRUE COPY OF A RESOLUTION ADOPTED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF CAMDEN AT ITS MEETING HELD ON DECEMBER 16, 2021.

KARYN GILMORE
CLERK OF THE BOARD

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-16/2021), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND ASPHALT PAVING SYSTEMS, INC., FOR THE PROVISION OF ON-CALL EMERGENCY SERVICES AND REPAIRS FOR CAMDEN COUNTY AND THE CITY OF CAMDEN, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, ON AN "AS NEEDED" BASIS

WHEREAS, the County of Camden, through the Division of Purchasing, received and opened bids on December 7, 2021, at 9:00, Prevailing time, for Bid B-16/2021, On-Call Emergency Services and Repairs for Camden County and the City of Camden, under the Camden County Cooperative Pricing System, ID #57-CCCPS, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with the law in such case made and provided; and

WHEREAS, bids were received from the following:

Asphalt Paving Systems, Inc. - $3,848,718.06;
Mount Construction, Inc. - $4,606,158.56;

and

WHEREAS, Asphalt Paving Systems, Inc., is the lowest responsible bidder who complied with the specifications and bid the sum of Three Million Eight Hundred Forty-Eight Thousand Seven Hundred Eighteen Dollars and Six Cents ($3,848,718.06) for a term of one (1) year commencing on or about January 1, 2022 through December 31, 2022, on an "as needed" basis, with two one-year options to renew, said options to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Commissioners to award a contract to the lowest responsible bidder, for the needs of the County of Camden and other Cooperative Purchasing Members for a term of one year commencing January 1, 2022 through December 31, 2022 at the unit pricing listed in its

Proposal dated December 7, 2021; and

WHEREAS, in accordance with Section 104 of the Specifications, the work to be performed under this contract award shall be determined by the Director of Public Works, and shall be paid at the unit prices set forth in the bid proposal; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2022 temporary and/or permanent budgets and shall be encumbered prior to the services being ordered, at the unit prices listed in the Proposal, as required pursuant to N.J.A.C. 5:30-5.5(b)(2) and said funding shall not exceed the limit of the County's budget for this purpose; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the County of Camden that, contingent upon the funding as described herein, the bid of Asphalt Paving Systems, Inc., P.O. Box 530, Hammonton, New Jersey 08037, for Bid B-16/2021, On-Call Emergency Services and Repairs for Camden County and the City of Camden, under the Camden County Cooperative Pricing System, ID #57-CCCPS, on an "as-needed" basis, at the unit prices listed in Asphalt Paving's Proposal dated December 7, 2021, for a base bid of Three Million Eight Hundred Forty-Eight Thousand Seven Hundred Eighteen Dollars and Six Cents ($3,848,718.06) be and the same is hereby awarded for a term of one (1) year commencing on or about January 1, 2022 through December 31, 2022; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute any necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign

RESOLUTION

checks or vouchers for the payment thereof, when such materials and/or services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the Members of the Cooperative Pricing System, System Identifier No. 57-CCCPS, are hereby authorized to enter into a contract directly with the vendor listed above pursuant to the terms and conditions of Bid B-16/2021, after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the two one-year options to renew contained in Bid B-16/2021, shall be exercised at the sole discretion of the County.

LJP:amf
BC-9043
Z:\Files-Bids\2021 Meeting\Dec\Resol. Auth. Bid B-16/2021, On-Call Emerg Services & Repairs – Co-op - Asphalt Paving Auth. 12-16-21

Introduced on: December 16, 2021
Adopted on: December 16, 2021
Official Resolution#: 2021-01071

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
ASPHALT PAVING SYSTEMS, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION #:
223-787-755/000

SEQUENCE NUMBER:
0777552

ADDRESS:
500 N EGG HARBOR RD
HAMMONTON, NJ 08037-0530

ISSUANCE DATE:
01/21/04

EFFECTIVE DATE:
02/20/01

Acting Director

FORM BRC (08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certificate Number
617084

Registration Date: 06/11/2021
Expiration Date: 06/10/2023

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Asphalt Paving Systems, Inc.

2021

Responsible Representative(s):
Robert Capoferri, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

PROPOSAL

On Call Emergency Services and Repairs Camden County & City of Camden
Under Camden County Cooperative Pricing System Identifier No. #57-CCCPS- November 2021

1 YEAR CONTRACT WITH 2ND AND 3RD YEAR OPTION
AT SOLE DISCRETION OF THE COUNTY

The Undersigned hereby declares that he/she carefully examined the Advertisement, Standard Specifications, Supplementary Specifications Plans and Forms for this Construction of the Project named above; that he/she carefully examined the site of the Project as provided in Article 102.06 of the Standard Specifications and that he/she will contract to carry out and complete the said projects as specified and delineated at the Price per Unit of measure for each schedule item of work in the Schedule of Prices following.

It is understood that the **TOTAL PRICE** stated by the undersigned in the Schedule of Prices is based on the estimated quantities and that the extension of the unit price times the quantity will control each bid item cost in determining the TOTAL PRICE for the awarding the Contract as provided in Article 103.01 of the Standard Specifications. It is further understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be decreased or increased as provided in the Specifications.

Note: Extension of Unit Prices must be exact.

County's Architect/Engineer for the bid shall have the final decision on whether a bidder's submitted product specifications are an Equivalent to the named product(s) or good(s) in this bid.

Note: Should any requirements in the contract documents be found to conflict with the County's general bid boilerplate (the ITB pages) the general bid boilerplate provisions and language shall prevail.

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
1	Mobilization	50	EVENT	3,450.00	172,500.00
2	Breakaway Barricade	150	UNIT	5.00	750.00
3	Drum	200	UNIT	5.00	1,000.00
4	Traffic Cone	1000	UNIT	24.00	24,000.00
5	Construction Signs	500	SF	22.00	11,000.00
6	Illuminated Flashing Arrow Board	15	DAY	300.00	4,500.00
7	Portable Variable Message Sign	15	DAY	100.00	1,500.00
8	Traffic Control Truck with Mounted Crash Cushion	15	DAY	600.00	9,000.00
9	Trained Flaggers	1	MH	$78.03	$78.03
10	Traffic Safety Officers	1	MH	78.03	$78.03
11	Fuel Price Adjustment	1	DOLLAR	$1.00	$1.00
12	Asphalt Price Adjustment	1	DOLLAR	$1.00	$1.00
13	Clearing Site, (Under 1/2 Acre)	10	1/8 ACRE	1,000.00	10,000.00
14	Clearing Site, (Over 1/2 Acre)	18	1/8 ACRE	100.00	1,800.00
15	Borrow Excavation	200	CY	35.00	7,000.00
16	Excavation, Test Pit	50	CY	1.00	50.00
17	Roadway Excavation, Unclassified	1100	CY	43.00	47,300.00
18	Sub Base	250	CY	10.00	2,500.00
19	Dense Graded Aggregate, 6" Thick	250	SY	15.00	3,750.00
20	Concrete Base Course, 9" Thick	250	SY	100.00	25,000.00
21	Concrete Base Course, Reinforced, 9" Thick	250	SY	100.00	25,000.00
22	Concrete Base Course, Reinforced, 9" Thick With Dowel Bars	250	SY	100.00	25,000.00
23	Flowable Fill	250	CY	150.00	37,500.00
24	HMA Milling, 3" or Less	10000	SY	8.25	82,500.00
25	HMA Milling, More than 3" to 6"	5500	SY	8.50	46,750.00
26	HMA Milling, More than 6" to 14"	5500	SY	1.00	5,500.00
27	HMA Profile Milling	7500	SY	1.00	7,500.00
28	Hot Mix Asphalt Pavement Repair	750	SY	65.00	48,750.00
29	Hot Mix Asphalt Pavement Repair, Partial Depth	1500	SY	55.00	82,500.00
30	Sealing of Cracks in Hot Mix Asphalt Surface Course	1500	LF	3.00	4,500.00
31	Tack Coat	12500	GALLON	0.01	125.00
32	Polymerized Joint Adhesive	1000	LF	4.00	4,000.00
33	HMA 9.5M64 Leveling Course	1000	TON	72.00	72,000.00
34	HMA 19M64 Base Course	2000	TON	90.00	180,000.00

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
35	HMA 12.5M64 Surface Course	3000	TON	87.00	261,000.00
36	HMA 9.5M64 Surface Course	3000	TON	90.00	270,000.00
37	Sawing & Sealing Joints in Hot Mix Asphalt Overlay	1000	LF	4.00	4,000.00
38	Concrete Surface Course, 9" Thick, High Early	100	SY	235.00	23,500.00
39	Concrete Structures, Class B	75	CY	650.00	48,750.00
40	Reinforcement Steel in Structures	1200	LB	8.00	9,600.00
41	Diamond Grinding of Concrete Surface Course	1500	SY	2.00	3,000.00
42	Partial Depth Concrete Repair	250	SY	80.00	20,000.00
43	Full Depth Concrete Repair, Class E	250	SY	80.00	20,000.00
44	Full Depth Concrete Repair, Class A	250	SY	80.00	20,000.00
45	Sealing Existing Joints in Concrete Pavement	2500	LF	1.00	2,500.00
46	Temporary Sheeting	2500	SF	12.00	30,000.00
47	Permanent Sheeting	1500	SF	12.00	18,000.00
48	Concrete Footing	450	CY	50.00	22,500.00
49	Epoxy Waterproofing	250	SY	2.00	500.00
50	Membrane Waterproofing	250	SY	2.00	500.00
51	Concrete Bridge Deck, HPC	150	CY	100.00	15,000.00
52	Concrete Bridge Deck	100	CY	190.00	19,000.00
53	Concrete Bridge Sidewalk	100	SF	20.00	2,000.00
54	Concrete Bridge Approach	100	CY	100.00	10,000.00
55	Dewatering/Bypass Pumping	10	DAY	600.00	6,000.00
56	12" Ductile Iron Pipe	200	LF	150.00	30,000.00
57	14" Ductile Iron Pipe	100	LF	160.00	16,000.00
58	16" Ductile Iron Pipe	100	LF	175.00	17,500.00
59	18" Ductile Iron Pipe	100	LF	190.00	19,000.00
60	15" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
61	18" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
62	21" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
63	24" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
64	30" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
65	36" Corrugated Aluminum Alloy Pipe	175	LF	5.00	875.00
66	12" Reinforced Concrete Pipe+B69:B86B6B69:B85	150	LF	75.00	11,250.00
67	15" Reinforced Concrete Pipe	350	LF	75.00	26,250.00
68	18" Reinforced Concrete Pipe	350	LF	83.00	29,050.00

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
69	21" Reinforced Concrete Pipe	150	LF	83.00	12,450.00
70	24" Reinforced Concrete Pipe	250	LF	88.00	22,000.00
71	30" Reinforced Concrete Pipe	100	LF	120.00	12,000.00
72	36" Reinforced Concrete Pipe	150	LF	130.00	19,500.00
73	48" Reinforced Concrete Pipe	150	LF	140.00	21,000.00
74	12" Reinforced Concrete Pipe, Class IV	150	LF	75.00	11,250.00
75	15" Reinforced Concrete Pipe, Class IV	350	LF	75.00	26,250.00
76	18" Reinforced Concrete Pipe, Class IV	350	LF	83.00	29,050.00
77	21" Reinforced Concrete Pipe, Class IV	150	LF	83.00	12,450.00
78	24" Reinforced Concrete Pipe, Class IV	250	LF	88.00	22,000.00
79	30" Reinforced Concrete Pipe, Class IV	100	LF	120.00	12,000.00
80	36" Reinforced Concrete Pipe, Class IV	150	LF	130.00	19,500.00
81	48" Reinforced Concrete Pipe, Class IV	150	LF	140.00	21,000.00
82	12" Reinforced Concrete Pipe, Class V	150	LF	75.00	11,250.00
83	15" Reinforced Concrete Pipe, Class V	350	LF	75.00	26,250.00
84	18" Reinforced Concrete Pipe, Class V	350	LF	83.00	29,050.00
85	21" Reinforced Concrete Pipe, Class V	150	LF	83.00	12,450.00
86	24" Reinforced Concrete Pipe, Class V	250	LF	88.00	22,000.00
87	30" Reinforced Concrete Pipe, Class V	100	LF	120.00	12,000.00
88	36" Reinforced Concrete Pipe, Class V	150	LF	130.00	19,500.00
89	48" Reinforced Concrete Pipe, Class V	150	LF	140.00	21,000.00
90	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class III	50	LF	100.00	5,000.00
91	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class III	50	LF	125.00	6,250.00
92	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class III	50	LF	135.00	6,750.00
93	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class III	50	LF	155.00	7,750.00
94	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class IV	50	LF	100.00	5,000.00
95	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class IV	50	LF	125.00	6,250.00
96	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class IV	50	LF	135.00	6,250.00
97	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class IV	50	LF	155.00	7,750.00
98	14" X 23" Reinforced Concrete Elliptical Culvert Pipe, Class V	50	LF	100.00	5,000.00
99	19" X 30" Reinforced Concrete Elliptical Culvert Pipe, Class V	50	LF	125.00	6,250.00
100	24" X 38" Reinforced Concrete Elliptical Culvert Pipe, Class V	50	LF	135.00	6,750.00
101	29" X 45" Reinforced Concrete Elliptical Culvert Pipe, Class V	50	LF	155.00	7,750.00
102	12" Reinforced Concrete End Section	4	UNIT	1.00	4.00

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
103	15" Reinforced Concrete End Section	4	UNIT	100	400
104	18" Reinforced Concrete End Section	4	UNIT	100	400
105	21" Reinforced Concrete End Section	4	UNIT	100	400
106	24" Reinforced Concrete End Section	4	UNIT	100	400
107	30" Reinforced Concrete End Section	4	UNIT	100	400
108	36" Reinforced Concrete End Section	4	UNIT	100	400
109	48" Reinforced Concrete End Section	4	UNIT	100	400
110	14" X 23" Reinforced Concrete End Section	4	UNIT	100	400
111	19" X 30" Reinforced Concrete End Section	4	UNIT	100	400
112	24" X 38" Reinforced Concrete End Section	4	UNIT	100	400
113	29" X 45" Reinforced Concrete End Section	4	UNIT	100	400
114	Video Inspection of Pipe	200	LF	15.00	3,000.00
115	Cleaning Existing Pipe 12" to 24"	200	LF	15.00	3,000.00
116	Cleaning Existing Pipe 30" to 48"	200	LF	15.00	3,000.00
117	Cleaning Existing Pipe 14"x 23" to 29"x45"	200	LF	15.00	3,000.00
118	Underdrain, Type F with Perforated 8" HDPE Pipe	400	LF	45.00	18,000.00
119	Concrete Culvert	125	CY	100.00	12,500.00
120	Concrete Headwall	125	CY	100.00	12,500.00
121	Inlet, Type 'A' (0' to 4' V.F.)	4	UNIT	4,200.00	16,800.00
122	Inlet, Type 'B' (0' to 4' V.F.)	5	UNIT	5,200.00	26,000.00
123	Inlet, Type 'E' (0' to 4' V.F.)	4	UNIT	5,200.00	20,800.00
124	Inlet, Type 'A' (4' to 8' V.F.)	4	UNIT	4,200.00	16,800.00
125	Inlet, Type 'B' (4' to 8' V.F.)	5	UNIT	5,200.00	26,000.00
126	Inlet, Type 'E' (4' to 8' V.F.)	4	UNIT	5,200.00	20,800.00
127	Inlet, Type Double 'B' (0' to 4' V.F.)	3	UNIT	10,400.00	31,200.00
128	Inlet, Type Double 'B' (4' to 8' V.F.)	3	UNIT	10,400.00	31,200.00
129	Manhole, 4' Diameter	5	UNIT	4,500.00	22,500.00
130	Manhole, 5' Diameter	5	UNIT	4,500.00	22,500.00
131	Manholes, Additional Depth	50	VF	1.00	50.00
132	Reset Existing Casting	20	UNIT	1,000.00	20,000.00
133	Set Manhole Casting	20	UNIT	1.00	20.00
134	Reconstructed Inlet, Type 'B', using New Type 'N' ECO Casting	10	UNIT	3,800.00	38,000.00
135	Reconstructed Inlet, Type 'A', using New Bicycle Safe Grate Casting	5	UNIT	2,800.00	14,000.00
136	Reconstructed Inlet, Type 'E', using New Bicycle Safe Grate Casting (s)	5	UNIT	3,800.00	19,000.00

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
137	Reconstructed Inlet, Type 'B', using Existing Casting	10	UNIT	2,800.00	28,000.00
138	Reconstructed Inlet, Type 'A', using Existing Casting	4	UNIT	1,800.00	7,200.00
139	Reconstructed Inlet, Type 'E', using Existing Casting (s)	4	UNIT	2,800.00	11,200.00
140	Reconstructed Manhole, using Existing Casting	4	UNIT	1,200.00	4,800.00
141	Reconstructed Manhole, using New Casting	4	UNIT	1,700.00	6,800.00
142	Manhole Cover	10	UNIT	1.00	10.00
143	Bicycle Safe Grate	20	UNIT	400.00	8,000.00
144	Curb Piece (Type 'N' ECO 4" - 8")	20	UNIT	400.00	8,000.00
145	Concrete Slope Gutter, 9" Thick	50	SY	80.00	4,000.00
146	Rip Rap Stone Slope Protection, 12" Thick (D50 = 6")	250	SY	75.00	18,750.00
147	Rip Rap Stone Slope Protection, 16" Thick (D50 = 8")	250	SY	75.00	18,750.00
148	Retaining Wall, Cast-in-Place	200	SF	60.00	12,000.00
149	Gabion Wall	450	CY	150.00	67,500.00
150	Chain-Link Fence, Aluminum-Coated Steel, 6' High	100	LF	10.00	1,000.00
151	Chain-Link Fence, PVC-Coated Steel, 6' High (Black/Green)	100	LF	55.00	5,500.00
152	Chain-Link, 6' High	100	LF	10.00	1,000.00
153	Gate, Chain-Link Fence, Aluminum-Coated Steel, 8'Wide	1	UNIT	100.00	100.00
154	Gate, Chain-Link Fence, PVC-Coated Steel, 8' Wide (Black/Green)	1	UNIT	100.00	100.00
155	Gate, Chain-Link, 6' High	1	UNIT	100.00	100.00
156	HMA Sidewalk, 3" Thick, 4' Wide	100	SY	40.00	4,000.00
157	HMA Sidewalk, 3" Thick, 8' Wide	100	SY	40.00	4,000.00
158	HMA Sidewalk, 3" Thick, 12' Wide	100	SY	40.00	4,000.00
159	Concrete Sidewalk, 4" Thick	500	SY	90.00	45,000.00
160	Concrete Sidewalk, 5" Thick	500	SY	100.00	50,000.00
161	Concrete Sidewalk, Reinforced, 5" Thick	500	SY	100.00	50,000.00
162	Pavers	500	SY	170.00	85,000.00
163	HMA Driveway, 3" Thick & Variable	150	SY	60.00	9,000.00
164	Concrete Driveway/Apron, 6" Thick	250	SY	100.00	25,000.00
165	Concrete Driveway/Apron, Reinforced, 6"	150	SY	100.00	15,000.00
166	Concrete Driveway/Apron, Reinforced, 12" Thick	100	SY	100.00	10,000.00
167	Concrete Island, 4" Thick	100	SY	90.00	9,000.00
168	Detectable Warning Surface	100	SY	0.01	1.00
169	9" X 18" Concrete Vertical Curb	2500	LF	45.00	112,500.00
170	Monolithic Concrete Curb & Gutter	250	LF	60.00	15,000.00

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
171	9" X 4" HMA Curb	100	LF	5.00	500.00
172	9" X 6" HMA Curb	100	LF	5.00	500.00
173	9" X 8" HMA Curb	100	LF	5.00	500.00
174	Beam Guide Rail	1,000	LF	42.00	42,000.00
175	Beam Guide Rail, Dual-Faced	200	LF	20.00	4,000.00
176	Modified Thrie Beam Guide Rail	100	LF	20.00	2,000.00
177	Modified Thrie Beam Guide Rail, Dual-Faced	50	LF	20.00	1,000.00
178	Beam Guide Rail, Bridge	100	LF	20.00	2,000.00
179	Beam Guide Rail, Dual Faced, Bridge	50	LF	20.00	1,000.00
180	Thrie Beam Guide Rail, Bridge	50	LF	20.00	1,000.00
181	Thrie Beam Guide Rail, Dual Faced, Bridge	50	LF	20.00	1,000.00
182	Rub Rail	250	LF	20.00	5,000.00
183	Flared Guide Rail Terminal	3	UNIT	4,200.00	12,600.00
184	Tangent Guide Rail Terminal	3	UNIT	4,750.00	14,250.00
185	Telescoping Guide Rail End Terminal	2	UNIT	2,000.00	4,000.00
186	Controlled Release Terminal	3	UNIT	2,950.00	8,850.00
187	Controlled Release Terminal Anchorage	3	UNIT	1,500.00	4,500.00
188	Beam Guide Rail Anchorage	5	UNIT	1,850.00	9,250.00
189	Beam Guide Rail Blockout	100	UNIT	35.00	3,500.00
190	Reset Beam Guide Rail with Existing Posts	150	LF	40.00	6,000.00
191	Reset Beam Guide Rail, Dual-Faced, with Existing Posts	150	LF	10.00	1,500.00
192	Reset Modified Thrie Beam Guide Rail with Existing Posts	50	LF	10.00	500.00
193	Reset Modified Thrie Beam Guide Rail, Dual-Faced, with Existing Posts	50	LF	10.00	500.00
194	Removal of Beam Guide Rail	100	LF	20.00	2,000.00
195	Beam Guide Rail Post	100	UNIT	125.00	12,500.00
196	Beam Guide Rail Post, 10' Length	50	UNIT	165.00	8,250.00
197	Beam Guide Rail Element	100	LF	40.00	4,000.00
198	Modified Thrie Beam Guide Rail Element	100	LF	10.00	1,000.00
199	Beam Guide Rail Blackout	25	UNIT	1.00	25.00
200	Non-Vegatative Surface, Hot Mix Asphalt	200	SY	15.00	3,000.00
201	Traffic Stripes, Long-Life Epoxy Resin, 4"	1000	LF	1.20	1,200.00
202	Traffic Stripes, Long-Life Epoxy Resin, 6"	1000	LF	1.30	1,300.00
203	Traffic Stripes, Long-Life Epoxy Resin, 8"	1000	LF	1.50	1,500.00
204	Traffic Stripes, Thermoplastic, 6"	1000	LF	1.50	1,500.00

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
205	Traffic Stripes, Thermoplastic, 8"	500	LF	2.00	1,000.00
206	Traffic Stripes, Thermoplastic, 12"	500	LF	3.00	1,500.00
207	Traffic Stripes, Thermoplastic, 24"	500	LF	6.00	3,000.00
208	Traffic Markings, Thermoplastic	350	SF	10.00	3,500.00
209	Temporary Pavement Markers (White/Amber)	450	UNIT	5.00	2,250.00
210	RPM, Mono-Directional, White Lens	100	UNIT	38.00	3,800.00
211	RPM, Bi-Directional, Amber Lens	100	UNIT	38.00	3,800.00
212	RPM, Bi-Directional, Blue Lens	100	UNIT	38.00	3,800.00
213	Removal of RPM	25	UNIT	22.00	550.00
214	Removal and Replacement of RPM Lens	25	UNIT	10.00	250.00
215	Flexible Delineator, Ground Mounted	25	UNIT	(00) 70.00	1,750.00
216	Rumble Strip	300	LF	1.00	300.00
217	Removal ofTraffic Stripes (All Material Types)	100	LF	3.00	300.00
218	Removal of Traffic Markings	100	SF	7.00	700.00
219	Removal of Rumble Strip	100	LF	10.00	1,000.00
220	Regulatory and Warning Sign	150	SF	40.00	6,000.00
221	Reflectorized Mast Arm Mounted Street Signs with White Lettering and Border on Green Background	60	SF	85.00	5,100.00
222	Reflectorized Mast Arm Mounted Street Signs with Black Lettering and Border on White Background	30	SF	85.00	2,550.00
223	Hanger Assemblies	5	UNIT	120.00	600.00
224	Offset Sign Bracket	5	UNIT	120.00	600.00
225	Emergency Sign Service	25	HOUR	550.00	13,750.00
226	6" Rigid Nonmetallic Conduit	1000	LF	0.01	10.00
227	Twin 6" Rigid Nonmetallic Conduit	1000	LF	0.01	10.00
228	6" Rigid Metallic Conduit	1000	LF	0.01	10.00
229	Concrete Conduit Encasement	100	CY	0.01	1.00
230	Emergency Traffic Signal Service	32	HOUR	550.00	17,600.00
231	Traffic Signal E Equipment	1	LS	5000	$5,000.00
232	Image Detector (Complete)	4	UNIT	9,250.00	37,000.00
233	Loop Detector	500	LF	10.00	5,000.00
234	Trimming Existing Tree, 6" Diameter or Less	15	UNIT	50.00	750.00
235	Trimming Existing Tree, over 6" to 12" Diameter	15	UNIT	50.00	750.00
236	Trimming Existing Tree, over 12" to 24" Diameter	15	UNIT	50.00	750.00
237	Trimming Existing Tree, over 24" to 36" Diameter	15	UNIT	50.00	750.00
238	Trimming Existing Tree, over 36" Diameter	15	UNIT	50.00	750.00

ON CALL EMERGENCY SERVICES AND REPAIRS
CAMDEN COUNTY & CITY OF CAMDEN
UNDER CAMDEN COUNTY COOPERATIVE PRICING SYSTEM IDENTIFIER NO. #57-CCCPS
NOVEMBER 2021

PROPOSAL

Item#	Description	Quantity	Units	Unit Price	Amount
239	Tree Removal, 6" Diameter or Less	15	UNIT	500.00	7,500.00
240	Tree Removal, over 6" to 12" Diameter	15	UNIT	1,000.00	15,000.00
241	Tree Removal, over 12" to 24" Diameter	15	UNIT	1,500.00	22,500.00
242	Tree Removal, over 24" to 36" Diameter	15	UNIT	2,550.00	38,250.00
243	Tree Removal, over 36" Diameter	15	UNIT	3,650.00	54,750.00
244	Topsoiling, 4" Thick	1500	SY	7.00	10,500.00
245	Fertilizing and Seeding, Type F	1500	SY	3.00	4,500.00
246	Topsoil Stabilization, Type 4 Mat	1200	SY	8.00	9,600.00
247	Sodding	1200	SY	3.00	3,600.00
				TOTAL AMOUNT BID IN DOLLARS	3,848,718.06
				TOTAL AMOUNT BID IN WORDS	

Three Million Eight Hundred Forty Eight Thousand Seven Hundred Eighteen Dollars and Six Cents

R-10

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CONTRACT TO PAA CONSULTING LLC DBA SOMA SECURITY AGENCY, 6 GAFFNEY LANE, WILLINGBORO, NJ 08046 FOR SECURITY GUARD SERVICES UNDER BID #22-02

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on April 7, 2022 in the Council Chambers, City Hall, Camden, New Jersey to provide, security guard services for the City of Camden for one (2) years contingent upon availability of funds; and

WHEREAS, one (1) bid and proposal was received on April 7, 2022; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to **PAA Consulting LLC dba Soma Security Agency** to provide, security guard services for the City of Camden for one (2) years at a rate of $25.50 hour; OT hourly rate of $38.25 for Year 1 and at a rate of $29.50 hour; OT hourly rate of $38.25 for Year 2, in the amount of TWO HUNDRED NINE THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS ($209,935.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget line of the City of Camden under line item "2-01-800-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to **PAA Consulting LLC dba Soma Security Agency**, for an amount not to exceed TWO HUNDRED NINE THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS ($209,935.00), for two (2) years contingent upon availability of funds 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: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: PAA CONSULTING LLC DBA SOMA SECURITY

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

- BUDGET APPROPRIATION: 2-01-800-908

AMOUNT: Year 1 - $97,333.50
Year 2 - $ 112,601.50 Total Contract Life is $209,935.00 (contingent upon availability of funds)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:
- AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

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

Year 1 - $97,333.50
Year 2 - $ 112,601.50
Total Contract Life is $209,935.00 (contingent upon availability of funds)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: TO AWARD A CONTRACT FOR BID# 22-02 TO PAA CONSULTING LLC DBA SOMA SECURITY AGENCY, 6 GAFFNEY LANE, WILLINGBORO, NJ 08046

Johanna S. Conyer
Director of Finance
Date: 4/22/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: May 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Human Services

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #22-02 to PAA Consulting LLC DBA Soma Security Agency, 6 Gaffney Lane, Willingboro, NJ 08046

BRIEF DESCRIPTION: Resolution to award a contract to provide unarmed Security Guard Services, on an as needed basis, as a visible deterrent for the City of Camden Department of Human Services for two years. The contractor shall provide all management, supervision, labor, materials and equipment necessary to accomplish all security services as described herein at $25.50/hour; OT hourly rate of $38.25 for Year 1. Year 2 hourly rate @ $29.50 & OT hourly rate @ $38.25.

BIDDING PROCESS: Bid #22-02 open on April 7, 2022 – one (1) proposal received

APPROPRIATION ACCOUNT(S): 2-01- -800-908

AMOUNT: Year 1 $ 97,333.50
Year 2 $112,601.50
$209,935.00 Total Contract Life **(contingent upon availability of funds)**

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

	Date	Signature
Approved by Relevant Director:	4/21/22	Carmen Rodriguez (CP)
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	4/26/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/26/2022	
Approved by Business Administrator:	4/26/22	
Received by City Attorney:	4/27/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	PAA CONSULTING DBA SOMA SECURITY
Purpose or Need for service:	SECURITY GUARD SERVICES FOR CITY OF CAMDEN
Contract Award Amount	$209.935.00
Term of Contract	24 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #22-02
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____. _____Funding Source for this action Contingent upon funds availability

_____

Financial Officer Signature

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

J.C. Bid #22-02 Date 4/26/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

BID RESULTS

RE-BID # 22-02

BID NAME: SECURITY GUARD SERVICES FOR THE CITY OF CAMDEN FOR TWO (2) YEARS

BID DUE: THURSDAY, APRIL 7, 2022 @ 11:00 A.M

VENDOR	AMOUNT
SOMA SECURITY WILLINGBORO, NJ	$209,935.00

Bid results are for information purposes **only**.

rp

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	PAA CONSULTING LLC
Trade Name:	
Address:	6 GAFFNEY WILLINGBORO, NJ 08046
Certificate Number:	2500032
Effective Date:	October 07, 2020
Date of Issuance:	April 18, 2022

For Office Use Only:

20220418141904285

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#22-02**

BID NAME: **SECURITY GUARD SERVICES FOR THE CITY OF CAMDEN FOR TWO (2) YEARS**

BID DUE: **THURSDAY, MARCH 3, 2022 @ 11:00 AM**
MEETING ID: 967 7185 8452 PASSCODE: 884697

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
3/25/2022	SECURITAS USA JIM.O'NEIL@SECURITASINC.COM JIM O'NEIL 110 FIELDCREST AVE, 6TH FL EDISON NJ 08837	856) 662-3077
3/25/2022	NATHAN MADDOX BLKCOPTWO2014@YAHOO.COM 6 GAFFNEY LANE WILLINGBORO NJ 08046	856-362-3153
3/25/2022	EXECUTIVE SECURITY EXECUTIVEPDA@GMAIL.COM SUE DIAMOND 153 WALNUT ST NEWARK NJ 07105	973-242-4007
3/25/2022	ARROW SECURITY LLAURICELLA@ARROWSECURITY.NET LAURA LAURICELLA 300 W MAIN STREET SMITHTOWN NY 11787	844-945-0661
3/25/2022	ALLIED UNIVERSAL DANIEL.ROOSE@AUS.COM DANIEL ROOSE 1661 ROUTE 22 WEST BRIDGEWATER NJ 08805	732-584-7905
3/25/2022	VETS SECURITY AMERICA NAGAH HANNA NAGAH@VETSSECURINGAMERICA.COM 1125 W 190TH STREET LOS ANGELS CA	424-266-7684
3/25/2022	SARA QURESHI SQureshi@SEIU32BJ.org RESEARCH ANALYST SEIU 494 BROAD STREET LVL 3 NEWARK NJ 07102	551-482-9686

nasing Fax

From:
Sent:
To:

DATE		PHONE & FAX #
3/28/2022	Avraham Hirschey a.hirschey@5s-security.com 5S-Security LLC 2710 S. 4th West, Suite F-203 Fairfield NJ 07004	973 767 4362
3/28/2022	KIM Jones primevendor123@gmail.com Prime Vendor 4622 Cedar Ave Wilmington NC 28403	910 805 9430
3/29/22	Soma, Security 6 Gaffney Ln Willingboro	856 362 3153 Nate Maddox
3/29/2022	Katta Protective Service 445 Broadhollow Rd Ste 25 Melville NY 11747 Kattaprotectiveservice@gmail.com	718 688 2577
3/24/2022	Richard Pardo Rpardo@unitedservices inc.net UnitedServices Inc 600 Industrial Way Suite 1 Boynton Beach FL 33426	561-847-4824
3/29	ISSM Protective Services Inc 1376 Lakewood Road Toms River NJ 08755 S.shenker@ISSM.com	845 490 6000

CITY OF CAMDEN
ADVERTISEMENT OF BID

BY VIRTUE of the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive Bids on Thursday, April 7, 2022 at 11:00 A.M. in City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey at which time and place Bids will be opened and read for the following:

BID #22-02
SECURITY GUARD SERVICES FOR THE CITY OF CAMDEN FOR TWO (2) YEARS

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

The 11:00 a.m. April 7, 2022 bid opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: https://zoom.us/j/99391616862?pwd=Z0RhSTYvLysrbHZyaFZqZ2tzYWFSdz09

Meeting ID: 993 9161 6862

Passcode: 709924

Phone Number: 1(646) 876-9923

The City encourages prospective bidders to deliver their bids before the designated date and time of the opening via certified mail or overnight delivery carrier. Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall, Room 105, Camden, New Jersey 08101. Bids may not be emailed, faxed, or transmitted over the telephone.

Bids will not be received after the time specified for the opening of the bids. The City will deem Bids received after the hour appointed invalid and returned unopened to the Bidder.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply.

The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden.

NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159, preferably, fax/email questions to (856) 541-9668 / purchasingfax@ci.camden.nj.us.

Lateefah Chandler
Purchasing Agent

Date: March 24, 2022
($52.68)

0005185410-01

K-11

MBS:dh
05-10-22

RESOLUTION APPOINTING NYEMAH GILLESPIE TO THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT

WHEREAS, the Mayor has appointed **NYEMAH GILLESPIE** 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 **NYEMAH GILLESPIE** is hereby appointed to serve as a member of the City of Camden Zoning Board of Adjustment for a four (4) year term from June 12, 2022 to June 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: May 10, 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: May 10, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Nyemah Gillespie as a Member of the City of Camden Zoning Board of Adjustment.

BRIEF DESCRIPTION OF ACTION: The term would be from June 12, 2022 to June 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:	4/26/22	
Received by City Attorney:	4/27/22	

	(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-12

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CONTRACT WITH MAPLE LEAF LAWNCARE, INC., PO BOX 1302, MERCHANTVILLE, NJ 08109, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING OF AREAS LOCATED IN GROUP 12

WHEREAS, there exists a need to purchase services for grass cutting, trimming and grounds keeping of areas located in Group 12 for an estimated 23 weeks, on an as-needed basis, labor, materials, supplies, parts, equipment & services for grass cutting, trimming and grounds keeping for areas indicated in Group 12 for one year with a 2nd year option; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request for Proposals #A-8/2022 for grass cutting, trimming and grounds keeping for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **Maple Leaf Lawncare**, for grass cutting, trimming and grounds keeping under the Camden County Cooperative Pricing System; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #A-11/2020, as may be required and at their option, are hereby authorized to enter into a contract directly with **Maple Leaf Lawncare**, in the amount not to exceed ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS ($179,745.00) pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-8/2022, after award by its governing body in accordance with applicable law; 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 "0-2-01-705-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Maple Leaf Lawncare** under the Camden County Cooperative Pricing System, ID #57-CCCPS for grass cutting, trimming and grounds keeping, in the amount of ONE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS ($179,745.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: MAPLE LEAF LAWNCARE

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

- APPROPRIATION: 2-01-705-908

AMOUNT: $179,745.00

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $179,745.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: TO AWARD A CONTRACT TO MAPLE LEAF LAWRENCE INC., PO BOX 1302, MERCHANTVILLE, NJ 08109 FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES OF AREAS LOCATED IN GROUP 12.

Johanna S. Conyer
Director of Finance
Date: 4/4/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

walk-on

Council Meeting Date: APRIL 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

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

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract to Maple Leaf Lawncare, Inc, PO Box 1302, Merchantville, NJ 08109 for Grass Cutting, Trimming and Grounds Keeping Services of areas located in Group 12.

BRIEF DESCRIPTION: Under the Camden County Cooperative Pricing System ID #57-CCCPS, the City of Camden's Department of Public Works, will enter directly in a contract with Maple Leaf Lawncare, Inc, PO Box 1302, Merchantville, NJ 08109. This vendor will provide for an estimated 23 weeks, on an as-needed basis, labor, materials, supplies, parts, equipment & services for grass mowing, trimming and grounds keeping for areas indicated in Group 12 (Alternate Bid – Camden City Parks) Bid A-8/2022 for one year commencing approximately April 10, 2022 and terminating around October 31, 2022. There is a 2nd-year option associated with this bid.

BIDDING PROCESS: Under NJSA 40A:11-11(6), The governing body of a county government may establish a cooperative pricing system for the voluntary use of contracting units within the county.

APPROPRIATION ACCOUNT(S): 2-01- -705-908

AMOUNT: $179,745.00 **(contingent upon availability of funds)**

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

	Date	Signature
Approved by Relevant Director:	3.31.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	4/4/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/4/2022	
Approved by Business Administrator:	4/4/22	
Received by City Attorney:	4/5/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	MAPLE LEAF LAWNCARE, INC
Purpose or Need for service:	GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER CCPS #57-CCCPS FROM APRIL 10, 2022 – OCTOBER 31, 2022, WITH A 2ND YEAR OPTION
Contract Award Amount	$179,745.00
Term of Contract	~7 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(6)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01- - 705-908 Funding Source for this action

Financial Officer Signature

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

N/A SSA Date 4/4/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

RESOLUTION

RESOLUTION AUTHORIZING AWARD OF CONTRACT (BID A-8/2022), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID#57- CCCPS

WHEREAS, the County of Camden, through the Division of Purchasing, received and opened bids on March 11, 2022 at 11:00 A.M., Prevailing Time, for Bid A-8/2022, Grass cutting, Trimming and Grounds Keeping Services for various Camden County Departments, and Cooperative Members, under the Camden County Cooperative Pricing System – ID # 57-CCCPS, the receipt of which bids were duly advertised in accordance with the law in such case made and provided; and

WHEREAS bids were received from the following:

Maple Leaf Lawncare, Inc.;
Marksmen Landscaping, LLC;
TLC Landscape Co.;
RPM Landscape Contractor LLC;
Highland Landscaping, LLC

and

WHEREAS it is the desire of the Board of Commissioners to award contracts to the lowest responsible bidders for the term commencing on or about April 10, 2022 and terminating on or about October 31, 2022; and

WHEREAS, Bid A-8/2022 contained a one-year option, which shall be exercised at the sole discretion of the County; and

WHEREAS funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent 2022 budgets; and

WHEREAS, each participating member of the Camden County Cooperative as specified in Bid A-8/2022, and as may be required and at their option, are

hereby authorized to enter into a contract directly with the vendors, pursuant to the terms and conditions of Bid A-8/2022, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of **Maple Leaf Lawncare, Inc., P.O. Box 1302, Merchantville, NJ 08109** for: **Groups 1, 3, 11 and 12** is hereby approved and awarded at the unit pricing listed in its proposal for Bid A-8/2022, for the term stated herein; and

BE IT FURTHER RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of **Marksmen Landscaping, LLC, 1995 Erial Road, Blackwood, New Jersey 08012,** for: **Group 10** is hereby approved and awarded at the unit pricing listed in its proposal for Bid A-8/2022, for the term stated herein; and

BE IT FURTHER RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of **TLC Landscape Co., 701 Clayton Road, Williamstown, New Jersey 08094,** for: **Groups 4, 6 and 8** is hereby approved and awarded at the unit pricing listed in its proposal for Bid A-8/2022, for the term stated herein; and

BE IT FURTHER RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of **RPM Landscape Contractor, LLC, P.O. Box 1167, Hammonton, New Jersey 08037** for: **Groups 2, 5 and 7** is hereby approved and awarded at the unit pricing listed in its proposal for Bid A-8/2022, for the term stated herein; and

RESOLUTION

BE IT FURTHER RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of **Highland Landscaping, LLC, 94 East 6th Avenue, Pine Hill, New Jersey 08021,** for: **Group 9** is hereby approved and awarded at the unit pricing listed in its proposal for Bid A-8/2022, for the term stated herein; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the participating members of the Camden County Cooperative as specified in Bid A-8/2022 are hereby authorized to enter into a contract directly with the vendors, pursuant to the terms and conditions of Bid A-8/2022 after award by its governing body in accordance with funding and applicable law; and

BE IT FURTHER RESOLVED that the one-year option of Bid A-8/2022, shall be exercised at the sole discretion of the County.

LJP:amf
BC-9113

Z: Files-Bids\2022 Meetings\Mar \Resol. Auth. Bid A-8/2022
Grass Cutting, trimming & Grounds Maint. Under Co-Op Var. Vendors
Auth. 3/17/22

Introduced on: March 17, 2022
Adopted on:
Official Resolution#:

Groups - 1, 3, 11 + 12

PROPOSAL FORM
FOR
GRASS CUTTING, TRIMMING AND GROUNDS KEEPING
FOR THE
CAMDEN COUNTY DEPARTMENT OF PARKS
CAMDEN COUNTY DEPARTMENT OF BUILDINGS AND OPERATIONS
CAMDEN COUNTY DEPARTMENT OF PUBLIC WORKS
CAMDEN COUNTY LIBRARIES, CAMDEN COUNTY TECHNICAL SCHOOLS
CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY, CAMDEN COUNTY COLLEGE
CITY OF CAMDEN
UNDER THE
CAMDEN COUNTY COOPERATIVE PRICING SYSTEM
ID NUMBER: 57-CCCPS

TO THE BOARD OF COMMISSIONERS OF CAMDEN COUNTY, NEW JERSEY:

The Undersigned Maple Leaf Lawncare, INC. (856) 665-5020
(Name of Bidder & Telephone No.)
hereby proposes to furnish all labor, materials, supplies, parts, equipment and services to perform grass mowing and trimming at various Camden County properties as hereinafter specified.

		Base Bid 2022			Option 2023
		Cost per Visit	Est. Quan.	Est. Total Cost	Cost per Visit
1	**CAMDEN COUNTY PARKS / CAMDEN COUNTY COLLEGE**				
1.1	Camden Area – Group I				
	City Hall	$ 35.00	23	$ 805.00	$ 40.00
	Administration Building	$ 35.00	23	$ 805.00	$ 40.00
	Hall of Justice	$ 45.00	23	$ 1,035.00	$ 50.00
	Metro Police Administration Building	$ 95.00	23	$ 2,185.00	$ 100.00
	Child Advocacy Center	$ 35.00	23	$ 805.00	$ 40.00
	Pyne Poynt	$ 350.00	30	$ 10,500.00	$ 375.00
	Farnham	$ 425.00	30	$ 12,750.00	$ 450.00
	New Camden	$ 275.00	30	$ 8,250.00	$ 295.00
	Von Nieda	$ 400.00	30	$ 12,000.00	$ 425.00
	Kalghn Avenue	$ 40.00	30	$ 1,200.00	$ 45.00
	Congress Avenue	$ 40.00	30	$ 1,200.00	$ 45.00
	Gateway Park	$ 475.00	30	$ 14,250.00	$ 495.00
	10th & Linden	$ 45.00	30	$ 1,350.00	$ 50.00
	7th & Linden	$ 150.00	30	$ 4,500.00	$ 165.00
	2600 Mt. Ephraim Ave.	$ 75.00	30	$ 2,250.00	$ 90.00
	Camden Co. College - Camden Campus (Including weed control)	$ 305.00	13	$ 3,965.00	$ 325.00

Maple Leaf Lawncare, Inc.
P.O. Box 1302
Merchantville, NJ 08109

		Base Bid 2022			Option 2023
		Cost per Visit	Est. Quan.	Est. Total Cost	Cost per Visit
8.	HARLEIGH CEMETERY				
8.1	Harleigh Veteran's Cemetery – Group XI	$ 125.00	23	$ 2,875.00	$ 135.00
9.	ALTERNATE BID – CAMDEN CITY PARKS				
9.1	Camden City Parks – Group XII				
	Whitman Park	$ 315.00	23	$ 7,245.00	$ 335.00
	Reverend Evers Park	$ 600.00	23	$ 13,800.00	$ 630.00
	Alberta Woods Park	$ 80.00	23	$ 1,840.00	$ 85.00
	4th & Berkley Street Park	$ 80.00	23	$ 1,840.00	$ 85.00
	22nd and Harrison Ave. Park	$ 210.00	23	$ 4,830.00	$ 225.00
	4th and Washington Park	$ 100.00	23	$ 2,300.00	$ 110.00
	Cooper Poynt Waterfront	$ 800.00	23	$ 18,400.00	$ 840.00
	Cornelius Martin Park	$ 210.00	23	$ 4,830.00	$ 225.00
	Dudley Grange Park	$ 410.00	23	$ 9,430.00	$ 440.00
	Elijah Perry Park	$ 210.00	23	$ 4,830.00	$ 225.00
	Judge Robert B. Johnson Park	$ 575.00	23	$ 13,225.00	$ 600.00
	Liney Ditch Park	$ 240.00	23	$ 5,520.00	$ 260.00
	New Stockton Park	$ 675.00	23	$ 15,525.00	$ 700.00
	Northgate Park	$ 100.00	23	$ 2,300.00	$ 110.00
	Ralph Williams Jr. Park	$ 95.00	23	$ 2,185.00	$ 105.00
	Staley Park	$ 210.00	23	$ 4,830.00	$ 225.00
	Union Field Park	$ 395.00	23	$ 9,085.00	$ 410.00
	Veterans Park	$ 120.00	23	$ 2,760.00	$ 130.00
	Whitman Square	$ 120.00	23	$ 2,760.00	$ 130.00
	Butler Dempsey Cemetery	$ 80.00	23	$ 1,840.00	$ 85.00
	Johnson Cemetery	$ 190.00	23	$ 4,370.00	$ 200.00
	New Camden Cemetery	$ 1650.00	23	$ 37,950.00	$ 1,750.00
	Old Camden Cemetery	$ 350.00	23	$ 8,050.00	$ 375.00
				#179,745	#190,440.00

Maple Leaf Lawncare, Inc.
P.O. Box 1302
Merchantville, NJ 08109

MBS:dh
05-10-22

R-13

RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE CONTRACT #40467 TO RICOH USA, INC, 265 DRUMMERS LANE, WAYNE, PA 19087

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to have furnished and delivery forty-four (44) new Ricoh MFP/s-Models Ricoh IM9000, IM7000, MP5055SPG, MP4055SPG, MP3555SPG, MP2555SPG, IM600SRG copiers with installation and training by Ricoh professional service technicians; and

WHEREAS, the municipality seeks to lease this equipment under said State contract #40467 from RICOH USA, INC, 265 DRUMMERS LANE, WAYNE, PA 19087 for an amount not to exceed FOUR HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND SEVENTY-SIX CENTS ($453,857.76) for a four (4) year lease at ($113,464.44 per year @ $9,455.37 per month) contingent on funding availability; and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "2-01-430-902", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to RICOH USA, INC, 265 DRUMMERS LANE, WAYNE, PA 19087, for the furnishing and delivery of forty-four (44) new Ricoh MFP/s-Models Ricoh IM9000, IM7000, MP5055SPG, MP4055SPG, MP3555SPG, MP2555SPG, IM600SRG copiers with installation and training by Ricoh professional service technicians under State Contract #40467 for an amount not to exceed FOUR HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND SEVENTY-SIX CENTS ($453,857.76) for a four (4) year lease at ($113,464.44 per year @ $9,455.37 per month) contingent on funding availability.

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 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: RICOH USA, INC

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

- APPROPRIATION: 2-01 -430-902

AMOUNT: $113,464.44 YEAR ($9,455.37 per month)
$ 453,857.76 ENTIRE CONTRACT TERM (contingent on funding availability)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $ 453,857.76 ENTIRE CONTRACT TERM (contingent on funding availability)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO RICOH USA, 265 DRUMMERS LANE, WAYNE, PA 19087 UNDER N.J.S.C. #40467

Johanna S. Conyer
Director of Finance
Date: 4/18/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MAY 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to Ricoh USA, Inc., 265 Drummers Lane, Wayne, PA 19087 under N.J.S.C. #40467

BRIEF DESCRIPTION: Ricoh will now furnish and delivery forty (44) new Ricoh MFP/s – Models Ricoh IM9000, IM7000, MP5055SPG, MP4055SPG, MP3555SPG, MP3555SPG, MP2555SPG, IM600SRG copiers, with installation and training by Ricoh Professional Service Technicians. All Ricoh MFP's include network printing, high speed color & black and white scanning, copying, fax modules/servers and multi position stapling finisher. Four year cost-per-copy lease.

BIDDING PROCESS: Under N.J.S.A 40a:11-12, a municipality may without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by Division of Purchase and Property.

APPROPRIATION ACCOUNT: 2-01- -430-902

AMOUNT: $113,464.44 year ($9,455.37 per month)
$453,857.76 entire contract term (contingent on funding availability)

☐ **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)	4/18/22	
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/13/2022	
Approved by Business Administrator:	4/19/22	
Received by City Attorney:	4/22/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	RICOH USA
Purpose or Need for service:	FOUR YEAR LEASE OF 44 COPIERS – CITYWIDE
Contract Award Amount	$453,857.76
Term of Contract	48 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA #40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

2-01-430-902 Funding Source for this action Contingent upon funding availability

Chief Financial Officer Signature

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

Certifying Officer Date

For LGS use only:

( ) Approved ( ) Denied

Director or Designee,
Division of Local Government Services Date

Number Assigned

PROPOSED COSTS

48 Monthly Payments of ..... $9,455.37 per month

- Includes installation, delivery, and training on 44 new copiers
- Includes pick up and return of old equipment to leasing company. Hard Drive Surrenders will be done on each unit
- Includes Parts, Labor, Toner, and Staples for 595,609 monthly black and white copies Overages will bill @.0062 quarterly.
- Price locked in duration of lease

Monthly Savings of $2,037.18 from current lease payment of $11,492.55

©2022 Ricoh USA, Inc.

R-14

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR $154,195.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE FY 2023 ADMINISTRATIVE BUDGET

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated UEZ assistance in the amount of $154,195.00 for the purpose of funding the City's FY 2023 UEZ administration budget; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED NINTY-FIVE DOLLARS ($154,195.00) for the purpose of funding the UEZ administration budget of the City of Camden for Fiscal Year 2023, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: May 10, 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
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing the City of Camden to apply to the State New Jersey Urban Enterprise Zone Assistance Fund for the FY2023 Administrative Budget for $154,195.00

BRIEF DESCRIPTION OF ACTION: Resolution authorizing an application to the State of New Jersey Enterprise Zone for $154,195 to fund the FY 2023 UEZ Administrative Budget

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:	4/5/22	
Approved by Grants Management:	4/7/22	
Approved by Finance Director		
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/26/22	
Received by City Attorney:	4/28/22	

	(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.
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:			Urban Enterprise Zone Authority (UEZA Administration 23)			
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:			$154,195			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/22 – 6/30/23	Location of Activity:		
Date of Analysis:			5-Apr-22	Reviewed By:		Kelly Mobley

Summary:

28-Jan-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $154,195 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	$129,995.00
Materials	$ 4,200.00
Operating:	$ 1,000.00
Professional:	$ 6,500.00
Equipment:	$ 5,500.00
Advertising:	$ 7,000.00

This application must be entered through SAGE and is expected to make the June UEZA Meeting providing this resolution can be read and approved by council at the May Meeting.

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 – Admin Budget			
Grant #:			TBD			
City Contract Date:			TBD	City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:						
Pass Through:	Y	N	Source:	NJUEZ		
Amount of Grant:			$154,195.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:3/31/22: Request to apply to NJUEZ for the City of Camden for Admin Budget FY 2022/2023

Time Lines:

Problematic Areas/Recommendations:

New Jersey Urban Enterprise Zone

Administrative Budget

Fiscal Year 2023

City of Camden

July 1 2022

City of Camden

Proposal for Zone Assistance Funds

FY 2022/23 ADMINISTRATIVE BUDGET

Use of the Urban Enterprise Zone Assistance Funds will assist qualified municipalities. Qualified Enterprise zones can build economic growth towards business collaboration. Business collaboration provide a stronger community for our residents.

The governing body of the above mentioned municipality, a qualified municipality in which an enterprise zone is designated, created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to request the following UEZ Administrative Budget for Fiscal Year 2022/23. The monies deposited in the Enterprise Zone Assistance Fund and credited to the account of the municipality's said account maintained by the State Treasurer for the Enterprise Zone.

The Establishment Clause of the First Amendment of the U.S. Constitution prohibits the government from directly funding religious activity. Zone assistance funds allocated to this project cannot violate the Establishment Clause. Goods and services purchased under this project will be secular and not ideological. If requested by the UEZ Authority, said municipality will promptly deliver to the UEZ Authority a written opinion of said municipality's legal counsel opining that any particular use of zone assistance funds identified by the UEZ Authority does not violate the Establishment Clause. Further, zone assistance funds allocated to this project cannot pay any expenditures pursuant to the N.J. Campaign Contributions and Expenditures Reporting Act.

A. Organizational Background:

The Camden City Urban Enterprise Zone Program is under the auspices of the division of the City government Department of Development and Planning.

Joe Thomas, the Economic Development Rep., oversees the administration of the Business Growth Development Team in the City of Camden. The Business Growth Development Team is a synergetic team comprised of the Director of Planning for the City of Camden, the Director of the City of Camden Redevelopment Agency, the Urban Enterprise Zone Coordinator, an Administrative Analyst Grant Applications ,City Attorney and Code Enforcement Director

The mission of the BGDT is to increase tax retables by attracting new businesses, facilitating the expansion of existing businesses and fostering industry based family sustaining jobs within Camden City. As such, it functions as the single point of contact for all business inquiries, as well as a clearinghousefor potential developers and expeditor for new businesses, and business expansion. It also coordinates brownfields reuse, remediation and marketing. Further, the Business Development Centermakes recommendations for Enterprise Zone projects to the Mayor and implements the Mayor's economic development objectives.

B. Administrative Budget Description:

The City of Camden UEZ FY 22/23 administration budget reflects a 100% in funding of zone administrative operations. The proposed budget supports assignment of personnel to cover all aspect of the daily operation of the program.

a) UEZ reporting mandates including but not limited to second generation, quarterly, financial, and accounts management;
b) Re certification and UEZ business retention;
c) Project management including active financial assistance program and project closeout functions
d) Management of grant applications and grant support supplementing present UEZ projects.

close-out functions; d) management of grant applications and grant support supplementing present UEZ projects.

OBJECTIVE: Improving Business Corridors, *which encourage and enhance business attraction and retention within the Camden's Zone boundaries.*

Goal: 1. Identify improvements such as roads, entranceways, directional signage and Access ways, which in a distinctive way lend to the physical environment Of the business areas.
2. Seek professional design concepts
3. Provide for public bidding process and construction management of such Identified projects.
4. Funding for the cost of construction of the identified projects.

OBJECTIVE: Attracting New Businesses: Creating an environment to attract new businesses to our city.

Goal: 1. Support a coordinated Marketing effort that accents the value of Camden culture and the commitment to its business community
2. Expand opportunities for the UEZ message delivery with staff presence at community, charitable and business-related networking and promotional events

OBJECTIVE: Supporting and Prioritizing Small Business:

Goal: 1. Offer a verity of financial support that will help businesses grow
2. Rejuvenate our buy local program and business of the month
3. Offer a verity of business incentives that will help your business grow

OBJECTIVE: Growing Job Prospects:

Goal: 1. The City of Camden is committed to working with our partners to refocus our energies and to sustain relationships that build a stronger workforce.

OBJECTIVE: Continued collaboration of UEZ project administration with all Camden is economic Development activities within the Zone.

1. During, FY'22 the UEZ administration will collaborate with Camden City nonprofit and for profit, entities to promote on-going directives intended to re-develop and promote Camden's economic development base.

2. Such coordination will be demonstrated in marketing, training, jointly sponsored seminars, and planning efforts including the implementation of the "UEZ Strategic Plan.

C. Future UEZ Proposals (3/1/2022 to 12/30/23):

Name of Proposal: 'Camden Strong Revolving Loan Fund' - Capitol Project
Description of Proposal: Promote business growth /retention with in the zone boundaries
Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: not yet available
Anticipated # of Jobs Created five
Anticipated impact on Municipal Tax Base: N/A
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes, thru licensing bureau

Name of Proposal: Camden Strong Capital Improvement loan
Description of Proposal: Business capital improvement forgivable loans
Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: $unknown
Anticipated # of Jobs Created six6 Tax Base: 20%
Consistent with zone development plan: yes
Are measurable able to be quantified? Yes

Name of Proposal: Camden Strong Marketing and Public Relations
Description of Proposal: Marketing and Public Relations campaign for the City of Camden
Estimated Total Cost of Proposal: $ 100,000.00
Estimated UEZ Cost of Proposal: $ 100,000.00
Anticipated # of Jobs Created Unknown
Anticipated impact on Municipal Tax Base: None
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes through membership, businesses within UEZ program and the jobs created through those new businesses.

Name of Proposal: Camden Strong Job Retention
Description of Proposal: Grant of funds to promote employment/job services to Camden residents.
Estimated Total Cost of Proposal: $50,000
Estimated UEZ Cost of Proposal: $50,000
Anticipated # of Jobs Created 25
Consistent with zone development plan: yes

D. **Funded UEZ Personnel Description**

UEZ Director/Coordinator:	***Joe Thomas***	**(Full-Time) .75**

Date of Hire: February 13, 2003

- Creates and directs the plan of the Camden's UEZ Program , subject to approval by the Board of Trustees;
- General supervision over the affairs and business of the Camden UEZ, subject to the Board of Trustees. Primarily responsible for all daily operations of the Camden, Urban Enterprise Zone administration and for the communication and execution of all decisions reached by the Board of Trustees;
- With the approval of the Board of Trustees, the Executive Director may select and employ such administrative personnel as needed to carry out the daily operations and activities of UEZ;
- Direction and supervision of the sub-programs associated with the Camden Urban Enterprise Zone
- Preparation and presentation of UEZ Project concept proposals and staff assignment of same;
- Develops prospective clientele for the purpose of the sale and lease of commercial and industrial real estate on behalf of the City of Camden within the Urban Enterprise Zone to foster economic growth and job opportunities for residents;
- Administer and be available as a public information spokesman for the Board of Trustees directing media relations through the approved marketing plan;
- Conduct interviews with prospective UEZ applicants in preparing and finalizing concept and Project Plans.

Administrative Assistant:	***Open***	**(Full-Time) .50**

- At the discretion of the Director/Coordinator, assists in the preparation of meeting documents and scheduling, independently compose correspondence as authorized;
- Supervises the maintenance of Camden's Cities databases and reports;
- Supervise and execute projects as directed by the Director/Coordinator; these projects to include direct mailings relating to promotion of the UEZ program and Job Link; composition and development of maps;
- Assists departmental personnel in use of computerized information systems
- Supervises and executes applications by business owner clientele in Financial Assistance Program Joint Participation Loans;
- Liaison to the City of Camden community

Business Rep	***open***	**(Full-Time) .50**

- Under supervision, performs typing and other related clerical work of varied complexity as assigned; has working knowledge of departmental rules, regulations and policies;
- Routinely maintains Job Link databases regarding interviews of applications, referrals, hiring and receipt of Job Orders;
- Assists in the preparation of Urban Enterprise Zone Certification and Re-certification applications for correctness prior to submission and State review. Independently reviews and checks Urban Enterprise Zone Re-certification documentation received from the UEZA for forwarding to all UEZ businesses;
- Independently maintains the Camden's "Business" database with current employee and UEZ data;
- Routinely maintains available real-estate databases associated with the City of Camden mission to foster industrial and economic growth;
- Maintains maps of properties available for development;
- Screens and directs requests for information to appropriate parties;
- Maintains inventory of available Camden UEZ promotional items for distribution;
- Assists project staff with the retrieval and processing of documentation of draw-down submissions;
- Processes and distributes departmental mail;
- Assists in preparation of direct mail programs, on behalf of the Camden City ;
- Maintains Job Link Program database;
- Executes all other tasks, project details as assigned

E. Future UEZ Proposal
- Training Development to provide a better workforce environment
- Strategic Marketing that targets our business population
- Job Placement for our unemployed generation

F. Business Recruitment
- Marketing Advertising
- Direct Mail out

G Budget increase
- NA

H Future Funding
- Street projects
- Training
- Clean Team

City of Camden
UEZ Administrative Budget $161,187.50
For the Period July 1 2022 to June 31 2023

Please enter information only into cells that are green

Budget Category	Employee 1	Employee 2	Employee 3	Employee 4	Employee 5	Total Budget
Personnel						
Salaries						
Name	Joe Thomas					
Title	Director \Economic Development Program	Admin Assiatance	Business Rep			
Annual Salary	$93,326.00	$35,000.00	$25,000.00		$0.00	$153,326.00
Salary Subsidies		$0.00	$0.00	$0.00	$0.00	$0.00
Full/Part Time						
Eligibility for Overtime (Y/N)						
Hourly Rate	$0.00	$0.00	$0.00	$0.00	$0.00	
Hours per Week	26.25	20	20			66.25
UEZ Percent Work	75%	100%	100%	100%		93.75%
Total Salary	**$93,326.00**	**$35,000.00**	**$25,000.00**	**$0.00**	**$0.00**	$153,326.00
Total UEZ Salary	**$69,994.50**	**$35,000.00**	**$25,000.00**	**$0.00**	**$0.00**	$129,994.50
Fringe Benefits						
Medical (S,F,P/C)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Medicare	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Major Medical	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Prescription	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Insurance	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pension	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UEZ Percent Fringe	0%	0%	0%	0%	0%	0%
Total Fringe Benefits	**$10,993.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$10,993.00
Total UEZ Fringe Benefits	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	$0.00
Total Personnel Costs	**$104,319.00**	**$35,000.00**	**$25,000.00**	**$0.00**	**$0.00**	$164,319.00
TOTAL UEZ PERSONNEL FUNDED COSTS	**$69,994.50**	**$35,000.00**	**$25,000.00**	**$0.00**	**$0.00**	$129,994.50

City of Camden
UEZ Administrative Budget
July 1,2022 - June 31, 2023

$161,187.50

Please enter information only into cells that are green

Budget Category	Previous UEZ FY Budget (FY22)	Current UEZ FY Budget (2023)
Personnel		
UEZ Salaries (From	$61,105.00	$129,994.50
UEZ Fringe Benefits (From B1)		
Overtime	$0.00	$0.00
Sub Total		
Materials and Supplies		$4,200.00
Paper	$500.00	$0.00
Printing	$1,000.00	$0.00
Office Supplies	$1,000.00	$0.00
Notary	$100.00	$0.00
Data Processing		$0.00
Photocopy and Microfilm	$0.00	$0.00
Reference Books	$0.00	$0.00
Household and Supply	$0.00	$0.00
Other Materials and Supplies	$0.00	$0.00
Sub Total		
Equipment	$2,000.00	$5,500.00
Fixed Assets	$0.00	$0.00
Equipment Lease Purchase	$0.00	$0.00
Other	$0.00	$0.00
Sub Total		
Professional Services	$5,000.00	$6,500.00
Legal Services	$0.00	$0.00
Accounting Services	$0.00	$0.00
Auditing Services	$0.00	$0.00
Management Studies	$0.00	$0.00
Information Processing,	$0.00	
Other	$0.00	$0.00
Sub Total		
Advertising	$15,000.00	$7,000.00
Advertising Services		
Advertisements	$0.00	
Brochures and Publications	$0.00	
Marketing	$0.00	
Other	$0.00	
Sub Total		
Operating Expenses	$1,000.00	$1,000.00
Telephone		
Postage	$500.00	
Staff Training	$1,000.00	
Office Space Rent	$0.00	$0.00
Travel	$0.00	$0.00
Maintenance and Repair	$0.00	$0.00
Conferences and Conventions	$0.00	$0.00
Insurance	$0.00	$0.00
Memberships - Organization/Institutio	$0.00	$0.00
Subscriptions, Books, Publications	$0.00	$0.00
Fuel and Utilities	$0.00	$0.00
Water and Sewage	$0.00	$0.00
Software	$1,000.00	
Equipment Rental	$0.00	$0.00
Maintenance of Computer Equip &	$1,500.00	
Household	$0.00	$0.00
Associated Costs for non-UEZ Personnel	$0.00	$0.00
Other	$0.00	$0.00
Sub Total		
TOTAL BUDGETED COSTS:	$90,705.00	$154,194.50

City of Camden
UEZ Administrative Budget
July 1, 2022 June 30,2023

Please enter infromation only into cells that are green

Budget Category	UEZ % of Total Budget	UEZ Funds	Municipal Funds	Other Funds	Total Budget
Personnel					
Salaries	68.96%	$129,995	$23,332	$0	$153,326
Fringe	0.00%	$0	$10,993	$0	$10,993
Materials and Supplies	2.23%	$4,200	$0	$0	$4,200
Equipment	2.92%	$5,500	$0	$0	$5,500
Professional Services	3.45%	$6,500	$0	$0	$6,500
Advertising	3.71%	$7,000	$0	$0	$7,000
Operating Expenses	0.53%	$1,000	$0	$0	$1,000
TOTAL BUDGETED COSTS	**81.79%**	**$154,195**	**$34,325**	**$0**	**$188,519**

R-15

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NJDOT, REALLOCATED FUNDS IN THE AMOUNT OF $167,798.49, FOR USE IN CONNECTION WITH THE 2018 RESURFACING OF VARIOUS STREETS PROJECT

WHEREAS, the City of Camden by Resolution# R21 (MC-7125) authorizing the acceptance of a NJDOT FY 2018 award in the amount of $994,155.00, for use in connection with the 2018 Resurfacing of Various Streets Project; and

WHEREAS, NJDOT has authorized the City to utilize the balance of $167,798.49 from two projects that have been completed and closed out; and

WHEREAS, the $167,798.49 will be reallocated to FY 2018 Resurfacing of Various Street project; and

WHEREAS, the City desires to accept the reallocated funds from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the reallocated funds from NJDOT in the amount of $167,798.49.

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: May 10, 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 WALK-ON!!

Council Meeting Date: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: March 22, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Acceptance of NJDOT, Reallocated funds (in the amount of $167,798.49), for use in connection with the FY 2018 Resurfacing of Various Streets project.
BRIEF DESCRIPTION OF ACTION: Council authorization to Accept reallocated funds are requested as a walk-on for the 4/12/22 Council meeting. Correspondence from NJDOT, has authorized the City to utilize balance of $167,798.49 from two projects that have been completed and closed out. Said funds will be applied to FY 2018 Resurfacing of Various Streets project. This action will authorize formal acceptance of the funds.
BIDDING PROCESS: N/A
APPROPRIATION ACCOUNT(S): N/A
AMOUNT: N/A

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

	Date	Signature
Approved by Relevant Director:	3-24-22	
Approved by Grants Management:	3/24/22	**(If applicable)**
Approved by Finance Director:	4/4/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/4/22	
Received by City Attorney:	4/5/22	

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

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

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

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

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Permitting the Acceptance of reallocated funds in the amount of $167,798.49, from 2 (two) projects that have closed out under budget.

*FY 2016 Resurfacing of Various Streets
*Reconstruction of Harrison Ave. and Milling/Overlay of Morgan Blvd.

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

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

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

N/A

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

N/A

_____ 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: Development & Planning – Capital Improvements

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

Project Name:		NJDOT 2018 Resurfacing of Various			
Grant/Funding Agency Program:		New Jersey Department of Transportation			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :	TBD	
Funding Source:		NJDOT CRAMER ($2,761.04): NJDOT EMPIRE ($66,890.85) AND NJDOT 2016 RESURFACING OF VARIOUS ($98,146.60)			
Pass Through: *circle one*	Y or (N)	Source:			
Amount of Grant:		$167,798.49			
Local Match: *circle one*	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:	pending	
Term of Grant:			Location of Activity:	See below	
Date of Analysis:	3-24-22		Reviewed By:	Kelly Mobley	

Summary:

24-Mar-22: The Department of Planning and Development Division of Capital Improvements is processing two resolutions in conjunction with the 2018 Resurfacing of Various Street Project. Specifically, NJDOT has authorized the City of Camden to utilize the balance of funding allocated (unused portion) for the following projects: NJDOT 2007 Cramer Street; NJDOT 2008 Empire Avenue and the 2016 NJDOT Resurfacing of Various Streets (see balances above).

When the projects were completed, the City cancelled the anticipated revenue and spending reserves. As a result, the City will need to accept and insert the approved reallocation of funding as indicated on the "Incidental Modification to Project Scope/Limits/Funding."

Time Lines:

Problematic Areas/Recommendations:

FY 2018 Reallocation

Range of Accounts: G-07- -651-999 to G-07- -651-999 Include Cap Accounts: Yes As Of: 03/23/22
Current Period: 07/01/07 to 03/23/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
G-07- -651-999 NJDOT - CRAMER STREET & VARIOUS	590,000.00	0.00	0.00	590,000.00	0.00	100
	587,238.96	0.00	0.00	2,761.04	0.00	
	587,238.96		0.00	587,238.96		

Date	Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance	User
Begin Balance: 07/01/07							590,000.00	
05/08/09 PO 09-00607	2 Paid Ck101298	PAYMENT #1 4/28/09	SOU24	SOUTHSTATE, INC.	En 09/18/08	56,722.40-	533,277.60	SNH
09/04/09 PO 09-00607	3 Paid Ck101397	PAYMENT #2 8/24/09	SOU24	SOUTHSTATE, INC.	En 09/18/08	214,700.79-	318,576.81	SNH
03/19/10 PO 09-03445	1 Paid Ck101571	AWARDING CORE TESTING CONTRACT	LIP04	LIPPINCOTT/JACOBS CONSULT ENG	En 06/22/09	1,437.50-	317,139.31	SNH
07/22/10 PO 09-00607	4 Paid Ck101671	PAYMENT #3 6/24/10	SOU24	SOUTHSTATE, INC.	En 09/18/08	65,524.33-	251,614.98	SNH
11/18/10 PO 09-00607	1 Void	AWARDING CONSTRUCTION CONTRACT	SOU24	SOUTHSTATE, INC.	En 09/18/08	48,065.30 **	251,614.98	AC
11/18/10 PO 09-00607	5 Paid Ck101812	PAYMENT #4 11/9/10	SOU24	SOUTHSTATE, INC.	En 09/18/08	20,427.68-	231,187.30	SNH
03/30/12 PO 12-00343	3 Paid Ck102329	PAYMENT #1	AME01	AMERICAN ASPHALT	En 08/09/11	46,375.38-	184,811.92	AC
06/08/12 PO 12-00342	2 Paid Ck102379	INVOICE #487837 PAYMENT #1	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	1,378.60-	183,433.32	AC
06/08/12 PO 12-00342	3 Paid Ck102379	INVOICE #490147 PAYMENT #2	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	11,890.90-	171,542.42	AC
06/08/12 PO 12-00342	4 Paid Ck102379	INVOICE #493191 PAYMENT #3	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	9,633.07-	161,909.35	AC
06/08/12 PO 12-00342	5 Paid Ck102379	INVOICE #498402 PAYMENT #4	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	2,424.34-	159,485.01	AC
06/08/12 PO 12-00342	6 Paid Ck102379	INVOICE #498937 PAYMENT #5	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	799.13-	158,685.88	AC
06/08/12 PO 12-00342	7 Paid Ck102379	INVOICE #502590 PAYMENT #6	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	938.60-	157,747.28	AC
06/08/12 PO 12-00342	8 Paid Ck102379	INVOICE #505906 PAYMENT #7	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	5,590.64-	152,156.64	AC
06/08/12 PO 12-00343	4 Paid Ck102375	PAYMENT #2	AME01	AMERICAN ASPHALT	En 08/09/11	135,290.88-	16,865.76	AC
07/27/12 PO 12-00342	9 Paid Ck102415	INVOICE #508896 PAYMENT #8	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	5,415.16-	11,450.60	DDB
08/03/12 PO 12-00342	10 Paid Ck102428	INVOICE #512788	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	1,376.65-	10,073.95	DDB
08/24/12 PO 12-00342	11 Paid Ck102451	INVOICE #515086 PAYMENT #10	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	330.00-	9,743.95	DDB
10/05/12 PO 12-00342	12 Paid Ck102509	PAYMENT#11	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	1,015.26-	8,728.69	AC
12/07/12 PO 12-00342	13 Paid Ck102579	payment #12 invoice#522286	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	570.00-	8,158.69	AC
01/10/13 PO 12-00342	14 Paid Ck102628	INVOICE #525356	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	2,253.27-	5,905.42	DDB
03/22/13 PO 12-00342	15 Paid Ck102666	invoice #535503 payment #14	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	292.50-	5,612.92	AC
05/10/13 PO 12-00342	16 Paid Ck102690	INVOICE #539223 PAYMENT #15	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	97.50-	5,515.42	DDB
10/31/13 PO 12-00342	17 Paid Ck102854	INVOICE #559917 PAYMENT #16	PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	160.00-	5,355.42	AC

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
Date Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User
G-07- -651-999 NJDOT - CRAMER STREET & VARIOUS Continued								
01/10/14 PO 12-00342 1 Paid Ck102905 AWARDING CONTRACT TO:			PEN31	PENNONI ASSOCIATES, INC	En 08/09/11	2,594.38-	2,761.04	AC
01/12/15 PO 12-00343 1 Void AWARDING CONTRACT TO:			AME01	AMERICAN ASPHALT	En 08/09/11	2,761.04 **	2,761.04	LG
08/31/18 Cancel Acct R-40 08/14/2018			Reference	9683 1		2,761.04-	0.00	JC
Department: 651 Total	590,000.00	0.00	0.00	590,000.00	0.00 100			
	587,238.96	0.00	0.00	2,761.04	0.00			
	587,238.96		0.00	587,238.96				
CAFR: Total	590,000.00	0.00	0.00	590,000.00	0.00 100			
	587,238.96	0.00	0.00	2,761.04	0.00			
	587,238.96		0.00	587,238.96				
Fund: 07 Budgeted Total	590,000.00	0.00	0.00	590,000.00	0.00 100			
	587,238.96	0.00	0.00	2,761.04	0.00			
	587,238.96		0.00	587,238.96				
Fund: 07 Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00 0			
	0.00	0.00	0.00	0.00	0.00			
	0.00		0.00	0.00				
Fund: 07 Total	590,000.00	0.00	0.00	590,000.00	0.00 100			
	587,238.96	0.00	0.00	2,761.04	0.00			
	587,238.96		0.00	587,238.96				

Range of Accounts: G-08- -177-999 to G-08- -651-999 Include Cap Accounts: Yes As Of: 03/23/22
Current Period: 07/01/07 to 03/23/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended	
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
G-08- -177-999 MILLING/RESURFACING EMPIRE VARIOUS STS	618,500.00	0.00	0.00	618,500.00	0.00 100	
	551,609.15	0.00	0.00	66,890.85	0.00	
	551,609.15		0.00	551,609.15		
Begin Balance: 07/01/07						618,500.00
09/18/09 PO 09-00610 2 Paid Ck101401 PAYMENT #1 5/11/09	SOU24	SOUTHSTATE, INC.		En 09/18/08	332,433.56-	286,066.44 DDB
03/19/10 PO 09-03446 1 Paid Ck101571 AWARDING CORE TESTING CONTRACT	LIP04	LIPPINCOTT/JACOBS CONSULT ENG		En 06/22/09	2,875.00-	283,191.44 SNH
06/30/10 PO 09-00610 3 Paid Ck101662 PAYMENT #2 5/26/10	SOU24	SOUTHSTATE, INC.		En 09/18/08	26,788.55-	256,402.89 SNH
11/18/10 PO 09-00610 1 Void AWARDING CONSTRUCTION CONTRACT	SOU24	SOUTHSTATE, INC.		En 09/18/08	66,122.44 **	256,402.89 AC
11/18/10 PO 09-00610 4 Paid Ck101812 PAYMENT #3 11/9/10	SOU24	SOUTHSTATE, INC.		En 09/18/08	11,285.95-	245,116.94 SNH
06/08/12 PO 12-00343 5 Paid Ck102375 PAYMENT #2	AME01	AMERICAN ASPHALT		En 08/09/11	61,457.11-	183,659.83 AC
06/21/13 PO 12-00343 6 Paid Ck102712 payment #3	AME01	AMERICAN ASPHALT		En 08/09/11	96,575.73-	87,084.10 DDB
01/12/15 PO 12-00343 2 Void	AME01	AMERICAN ASPHALT		En 08/09/11	60,214.53 **	87,084.10 LG
01/16/15 PO 12-00343 7 Paid Ck103127 PAYMENT #4 FINAL	AME01	AMERICAN ASPHALT		En 08/09/11	20,193.25-	66,890.85 DDB
01/23/15 PO 13-00570 1 Paid Ck103138 CHANGE ORDER #3	AME01	AMERICAN ASPHALT		En 09/12/12	5,088.04-	61,802.81 AC
05/15/18 PO 13-00570 1 Void Ck103138 CHANGE ORDER #3	AME01	AMERICAN ASPHALT			5,088.04 **	61,802.81 DPC
05/17/18 PO 13-00570 1 Void CHANGE ORDER #3	AME01	AMERICAN ASPHALT		En 09/12/12	5,088.04	66,890.85 LG
03/13/19 Cancel Acct R-41 03/12/2019	Reference 9891 1				66,890.85-	0.00 JC
Department: 177 Total	618,500.00	0.00	0.00	618,500.00	0.00 100	
	551,609.15	0.00	0.00	66,890.85	0.00	
	551,609.15		0.00	551,609.15		
G-08- -185-999 FY07 TTF PEDESTRIAN WAYFINDING SIGNAGE	250,000.00	0.00	0.00	250,000.00	0.00 100	
	245,059.44	0.00	0.00	4,940.56	0.00	
	245,059.44		0.00	245,059.44		
Begin Balance: 07/01/07						250,000.00

Range of Accounts: G-18- -667-999 to G-18- -667-999 Include Cap Accounts: Yes As Of: 03/23/22
Current Period: 07/01/07 to 03/23/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
G-18- -667-999 NJDOT 2016 RESURFACING OF VARIOUS STS	284,950.00	0.00	0.00	284,950.00	0.00	100		
	186,803.40	0.00	0.00	98,146.60	0.00			
	186,803.40		0.00	186,803.40				
Begin Balance: 07/01/07							284,950.00	
02/01/19 PO 18-01791 5 Paid Ck104360 CERTIFICATE #2	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	148,774.21-	136,175.79	DDB
02/01/19 PO 18-01791 6 Paid Ck104360 CERTIFICATE #3	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	11,795.18-	124,380.61	DDB
06/19/19 PO 18-01791 2 Void	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	66,914.65 **	124,380.61	VID
06/21/19 PO 18-01791 7 Paid Ck104398 3/28/19	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	10,946.60-	113,434.01	DDB
06/21/19 PO 18-01791 7 Void Ck104398 3/28/19	REP04	R E PIERSON CONSTRUCT CO INC				10,946.60 **	113,434.01	DDB
06/21/19 PO 18-01791 7 Paid Ck104401 3/28/19	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	10,946.60-*	113,434.01	DDB
06/21/19 PO 18-01791 8 Paid Ck104398 5/21/19	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	15,287.41-	98,146.60	DDB
06/21/19 PO 18-01791 8 Void Ck104398 5/21/19	REP04	R E PIERSON CONSTRUCT CO INC				15,287.41 **	98,146.60	DDB
06/21/19 PO 18-01791 8 Paid Ck104401 5/21/19	REP04	R E PIERSON CONSTRUCT CO INC			En 01/22/18	15,287.41-*	98,146.60	DDB
04/22/20 Cancel Acct CANCEL PER RESOLUTION #26 2/11/20	Reference	10425	1			98,146.60-	0.00	DPC
Department: 667 Total	284,950.00	0.00	0.00	284,950.00	0.00	100		
	186,803.40	0.00	0.00	98,146.60	0.00			
	186,803.40		0.00	186,803.40				
CAFR: Total	284,950.00	0.00	0.00	284,950.00	0.00	100		
	186,803.40	0.00	0.00	98,146.60	0.00			
	186,803.40		0.00	186,803.40				

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Vendor/Reference	Trans Amount	Trans Balance	User
Fund: 18	Budgeted Total	284,950.00	0.00	0.00	284,950.00	0.00	100				
		186,803.40	0.00	0.00	98,146.60	0.00					
		186,803.40		0.00	186,803.40						
Fund: 18	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0				
		0.00	0.00	0.00	0.00	0.00					
		0.00		0.00	0.00						
Fund: 18	Total	284,950.00	0.00	0.00	284,950.00	0.00	100				
		186,803.40	0.00	0.00	98,146.60	0.00					
		186,803.40		0.00	186,803.40						
Final Budgeted		284,950.00	0.00	0.00	284,950.00	0.00	100				
		186,803.40	0.00	0.00	98,146.60	0.00					
		186,803.40		0.00	186,803.40						
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0				
		0.00	0.00	0.00	0.00	0.00					
		0.00		0.00	0.00						
Final Total		284,950.00	0.00	0.00	284,950.00	0.00	100				
		186,803.40	0.00	0.00	98,146.60	0.00					
		186,803.40		0.00	186,803.40						

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

Department: Planning & Development — Revised: 3/22/2022
Capital Improvements/Project Management

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

Grant/Project Name:	2018 Resurfacing of Various Streets						
Grant #:	G-20-666-999 (NJDOT Funds) (DPW Funds) 0-01-661-906 CM						
City Contract Date:	*pending*		City Contract #:		*Pending*		
Application Resolution #:	R-61 MC-17:5921		Appropriation Code #:		*Pending*		
Funding Source:	*FY 2018 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid & Urban Aid*						
Pass Through:	Y	N	Source:				
Amount of Grant:	*$944,155.00* *$136,258.00 CM*						
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:	*Pending*		Accepting Grant Resolution # MC:		*Pending*		
Term of Grant:	*Pending*		Location of Activity:		Pending		
Date of Analysis:	3/22/22		Reviewed By:		Tytanya C. Ray		

Summary: **3/22/22:** The following Council actions are being submitted for approval, in connection with FY 2018 Resurfacing of Various Streets:

- Change Order #1, an Increase of $186,314.93
- Change Order #2, a Decrease of (215,469.62)

- Accept Funds from NJDOT in amount of $167,798.49 to be used for FY 2018 Resurfacing of Various Streets project. Said funds are remaining balances from projects known as 2016 Resurfacing of Various Street and Reconstruction of Harrison Ave/Milling Overlay of Morgan Blvd. Both projects have been completed, and balances cancelled from City encumbrances.
- Insert Funds from NJDOT in the amount of $167,798.49 to be used for FY 2018 Resurfacing of Various Streets project. Said funds are remaining balances from projects known as 2016 Resurfacing of Various Street and Reconstruction of Harrison Ave/Milling Overlay of Morgan Blvd. Both projects have been completed, and balances cancelled from City encumbrances.

9/21/2021: Please pay Construction invoice #7 to R.E. Pierson Construction Co., in the amount of $18,968.29 for work in connection with the project.

9/1/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0283437 in amount of $1,688.00
- Invoice #0285767 in amount of $5,347.50

TOTAL THIS PAY $7,033.50

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of $585.00
- Invoice #0278340 in amount of $6,960.50
- Invoice #0279134 in amount of $2,233.00
- Invoice #0279814 in amount of $6,025.50
- Invoice #0280546 in amount of $14,888.00
- Invoice #0282789 in amount of $6,364.50

TOTAL THIS PAY $37,056.50

6/21/2021: Transmitting construction payment to R.E. Pierson Construction, in connection with FY 2018 Milling and Resurfacing of Various Streets:

- Invoice #5 $110,544.50
- Invoice #6 433,522.07

TOTAL PAY **$544,066.57**

4/28/21: Please pay construction invoice #4 to Richard E. Pierson Construction, in amount of $23,449.44 in connection with the project. To be paid from account code G-20-666-999.

4/12/2021: Forwarding construction invoice #3 to Richard E. Pierson Construction, in amount of $46,759.83 for work in connection with FY 2018 Milling and Resurfacing of Various Streets.

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $10,036.00
- Invoice #0270564 in amount of $ 9,264.00
- Invoice #0271685 in amount of $ 5,861.50
- Invoice #0272932 in amount of $ 7,092.50
- Invoice #0273848 in amount of $ 2,347.50

TOTAL THIS PAY 34,601.50

3/22/2021: Transmitting the following construction invoices to R.E. Pierson in connection with FY 2018 Resurfacing of Various Streets:

- Invoice #1 $132,392.37
- Invoice #2 $252,340.85

TOTAL DUE **$384,733.22 from Acct G-20-666-999**

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

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

- Invoice #0268513 in amount of $8,677.00
- Invoice #0270564 in amount of $2,965.50
- Invoice #0271685 in amount of $7,578.50
- Invoice #0272932 in amount of $8,587.00
- Invoice #0273848 in amount of $14,388.50

TOTAL THIS PAY $42,196.50

6/16/20: Seeking Council authorization at the Next Scheduled meeting, for a $1,259,625.82 construction contract to Richard E. Pierson Construction, of Piles Grove, NJ for FY 2018 Milling and Resurfacing of Various Streets project. Award being made from the following appropriation codes:

- G-20-666-999 $994,155.00
- DPW Acct $265,470.82

TOTAL $1,259,625.82

6/16/20: Council approval is requested on the award of a $136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

9/9/19: Council approval is requested at the Next Scheduled meeting to (1) Accept Funds and (2) Set up a spending account for the River Birch Trail project.

9/11/17: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2018 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design and Construction of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the September 12, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
Hillside Avenue	Highland Avenue	Freemont Avenue
Independence Road	Alabama Road	Alabama Road
Lemuel Avenue	N. 32nd Street	N. 36th Street
N. 32nd Street	Lemuel Avenue	Saunders Street
S. 38th Street	Federal Street	Freemont Avenue
8th Street	Vine Street	Erie Street

Timelines: pending

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

Problem Areas/Recommendations: Pending

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

INCIDENTAL MODIFICATION TO PROJECT SCOPE/LIMITS/FUNDING

The City of Camden, Camden County originally received $669,445.00 dollars of FY2016 LAIF & Urban Aid funds for 2016 Resurfacing of Various Streets, $476,304.24 dollars of FY 2007 & 2008 Urban Aid for Reconstruction of Harrison Ave. and Milling/Overlay of Morgan Blvd. and $994,155.00 dollars of FY2018 Municipal & Urban Aid funds for 2018 Milling & Resurfacing of Various Streets.

2016 Resurfacing of Various Streets project is closed out under budget $571,298.40 leaving a balance of $98,146.60 Urban Aid and Reconstruction of Harrison Ave. and Milling/Overlay of Morgan Blvd. is closed out under budget $406,652.35 leaving a balanced of $69,651.89. The New Jersey Department of Transportation (NJDOT) has agreed to allow the balance from Urban Aid FY2016 Resurfacing of Various Streets and Reconstruction of Harrison Ave. and Milling/Overlay of Morgan Blvd projects be applied to the Milling & Resurfacing of Various Streets.

Construction allotment for the 2018 Resurfacing of Various Streets were $994,115.00.
The modified project limits and/or scope/funding consists of the following: adding $167,798.49 for use in the 2018 Milling & Resurfacing of Various Streets.

Orion Joyner
(Name of Municipal Engineer)

(Signature of Municipal Engineer)

3/23/22
DATE

(Name of Municipal Clerk)

(Signature of Municipal Clerk)

DATE

ENGINEER'S SEAL

MUNICIPAL SEAL

I have reviewed this request and determined that this is an incidental modification and does not adversely affect the project's original rating or intent.

NJDOT CONCURRENCE:

Manager

DATE

(THE ABOVE MUST APPEAR ON SPONSOR LETTERHEAD) 3 Originals

Attachment A

R-16

MBS:dh
05-10-22

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 implement a revolving loan fund Program for the business community in the City of Camden; and

WHEREAS, the funding from said grant will be used to service 10-15 commercial properties within the Camden UEZ districts; 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 the 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: May 10, 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 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 "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:		
Approved by Finance Director		
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/7/22	
Received by City Attorney:	4/11/22	

	(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.
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 – 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:			$350,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			4/19/2022	Reviewed By:		

Summary: 4/19/2022: Request to apply to NJUEZ for the City of Camden for Revolving Loan Fund FY 2022/2023

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.

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 _____

MBS:dh
05-10-22

R-17

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A CONTRACT WITH A.P. CONSTRUCTION, INC FOR THE 2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT (AREA A) IN THE CITY OF CAMDEN

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on March 22, 2022 in the Council Chambers, City Hall, Camden, New Jersey for the Bid #22-01 Sanitary/Combined Sewer Reconstruction Project (Area A) 27th Street between Federal Street and Marlton Pike; and

WHEREAS, six (6) bids and proposals were received on March 22, 2022; and

WHEREAS, the Purchasing Agent and the Department of Planning and Development have recommended to the Council of the City of Camden, that the Council award a contract to A.P. Construction, Inc. for an amount not to exceed FIVE MILLION SIX HUNDRED THIRTY-FOUR THOUSAND EIGHTY-TWO DOLLARS ($5,634,082.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "S-19-480-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to A.P. Construction, Inc. for an amount not to exceed FIVE MILLION SIX HUNDRED THIRTY-FOUR THOUSAND EIGHTY-TWO DOLLARS ($5,634,082.00) for the 2014 Sanitary/Combined Sewer Reconstruction Project (Area A) 27th Street between Federal Street and Marlton Pike 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: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: A.P CONSTRUCTION, INC

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

- APPROPRIATION: ~~S-19-480-90~~1

AMOUNT: $5,634,082.00

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: S-19-480-901

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT: AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $5,634,082.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE AWARD OF A CONSTRUCTION CONTRACT TO A.P. CONSTRUCTION, INC., OF BLACKWOOD, NJ IN CONNECTION WITH THE 2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT (AREA A) PROJECT IN THE CITY OF CAMDEN.

Johanna S. Conyer
Director of Finance
Date: 4/7/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2022

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

DATE: March 30, 2022

FROM: Orion C. Joyner, P.E.

Department Making Request: **Planning and Development**

TITLE OF RESOLUTION/ORDINANCE:
Resolution authorizing the award of a construction contract to A.P. Construction, Inc., of Blackwood, NJ in connection with the 2014 Sanitary/Combined Sewer Reconstruction Project (Area A) project in the City of Camden.

BRIEF DESCRIPTION: The Department of Planning & Development, Division of Capital Improvements, in conjunction with the Purchasing Agent, received six (6) bids for the above listed project. Award of a contract to the lowest responsible bidder, A.P. Construction, Inc., is recommended subject to the opinions of the City Attorney's office and the Bureau of Purchasing. This action will facilitate award of contract.

BIDDING PROCESS: *Bid #: 22-01*

APPROPRIATION ACCOUNT(S): S-19- -480-901

AMOUNT: $5,634,082.00

	Date	Signature
Approved by Relevant Director:	4/7/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☑ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:	4/11/2022	
Approved by Business Administrator:	4/11/22	
Received by City Attorney:	4/22/22	

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

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	AP CONSTRUCTION
Purpose or Need for service:	2014 SANITARY COMBINED SEWER RECONSTRUCTION PROJECT A – CITYWIDE AND 27THSTREET FROM FEDERAL STREET TO MARLTON PIKE
Contract Award Amount	$5,634,082.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #22-01
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – UNDERGROUND UTILITIES; PETRONGOLO CONTRACTORS; ROMAN E&G CORP; CARBRO CONSTRUCTORS; MOUNT CONSTRUCTION

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

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

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
S-19- -480-901 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 Bid #2201 Date 4/11/2022

Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

2

CAMDEN CITY

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

REQUISITION
NO. C2200065

SHIP TO

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

ORDER DATE: 01/19/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: UNK01

UNKNOWN VENDOR

, NJ AP Construction

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT IN CONNECTION WITH THE 2014 SANITARY COMBINED SEWER RECONSTRUCTION PROJECT.	S-19- -480-901	~~6,156,389.5500~~ 5,634,082.00	~~6,156,389.55~~ 5,634,082
			TOTAL	~~6,156,389.55~~ 5,634,082

LE 4/5/2022

4/5/22

Approved: 4/5/22

1/5/22

Department Head Date

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

1/19/22

Receiver of Goods Date

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

Revised 6/2010

Range of Accounts: S-19- -480-901 to S-19- -480-901 Include Cap Accounts: Yes As Of: 01/19/22
Current Period: 01/01/22 to 01/19/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended / Vendor/Reference	Trans Amount	Trans Balance	User
S-19- -480-901	MC-5098 REHAB & RECONST OF SEWER LINES	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				
Control: NOC	Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				
Department: 480	Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				
CAFR:	Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				
Fund: 19	Budgeted Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				
Fund: 19	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00			0
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund: 19	Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55			6
		0.00	393,610.45	0.00	0.00	6,550,000.00			
		0.00		0.00	393,610.45				

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date Transaction Data/Comment	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD	Vendor/Reference	Trans Amount / Trans Balance / User
Final Budgeted	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55	6
	0.00	393,610.45	0.00	0.00	6,550,000.00	
	0.00		0.00	393,610.45		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	6,550,000.00	0.00	0.00	6,550,000.00	6,156,389.55	6
	0.00	393,610.45	0.00	0.00	6,550,000.00	
	0.00		0.00	393,610.45		

CITY OF CAMDEN, NEW JERSEY
DEPARTMENT OF PLANNING AND DEVELOPMENT

PROPOSAL

For

2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT

AREA A – CITYWIDE AND 27TH STREET FROM FEDERAL STREET TO MARLTON PIKE

Contract No. S340366-07-A

To the Purchasing Agent of
the City of Camden, New Jersey

Dear Sir:

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Supplementary Conditions, Construction Specifications, Addendum(s), Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he (it, they) has (have) carefully examined the sites of the Project, and that he (it, they) will contract to carry out and complete said Project, as specified and delineated at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

SCHEDULE OF PRICES

Item No.	Description	Units	Est. Qty.	Unit Price in words dollars and cents	Unit Price in numerals	Total Item Price in numerals
1	Mobilization **Maximum Bid as per NJAC 7:14-2.9**	L.S.	--	EIGHTY TWO THOUSAND FOUR HUNDRED EIGHT DOLLARS 0 CENTS	82,480	82,480
2	Extra Excavation (Test Pits) **Minimum Bid Price $50/CY**	C.Y.	260	FIFTY DOLLARS 0 CENTS	50.00	13,000
3	Field Engineering	--	--	Included Under Other Items	--	0
4	Maintenance and Protection of Traffic **Minimum Bid 2% of Bid Price**	L.S.	--	ONE HUNDRED THIRTEEN THOUSAND 0 CENT	113,000	113,000
5	Earthwork **Minimum Bid Price $15/CY**	C.Y.	6550	TWENTY DOLLAR 0 CENT	20.00	131,000
5A	Soil Testing and Waste Classification Minimum Bid 1% of Bid Price	L.S.	--	NINETEEN THOUSAND THREE HUNDRED TWENTY FIVE DOLARS 0 CENT	19,325	19,325

Item No.	Description	Units	Est. Qty.	Unit Price in words dollars and cents	Unit Price in numerals	Total Item Price in numerals
6A	Furnish and Install 4-foot Gravity Sewer Manhole with Frame and Cover Minimum Bid Price $2,000/EA	Ea.	15	NINE THOUSAND FIVE HUNDRED DOLLARS 0 CENT	9,500	142,500
6B	Furnish and Install 5-foot Gravity Sewer Manhole with Frame and Cover Minimum Bid Price $2,500/EA	Ea.	12	TWELVE THOUSAND DOLLARS 0 CENT	12,000	144,000
6C	Furnish and Install 5-foot Transition Sewer Manhole with Frame and Cover Minimum Bid Price $3,000/EA	Ea.	3	FOURTEEN THOUSAND DOLLAR 0 CENT	14,000	42,000
6D	Manhole Modification with New Precast Reducing Cone and 30" Cast Iron Cover and Frame Minimum Bid Price $500/EA	Ea.	6	ONE THOUSAND DOLLARS 0 CENT	1,000	6,000
7A	Furnish and Install 4-inch Service Connections from Sewer to Curb Line Minimum Bid Price $500/EA	Ea.	235	TWO THOUSAND DOLLARS 0 CENT	2,000	470,000
7B	Furnish and Install 5-inch or Larger Service Connections from Sewer to Curb Line Minimum Bid Price $500/EA	Ea.	20	TWO THOUSAND THREE HUNDRED THIRTY FIVE DOLLAR 0 CENT	2,335	46,700
8	Furnish and Install RCP Inlet Box NJDOT Type A with Trap, Frame and Bicycle Safe Grate Minimum Bid $1,000/EA	Ea.	17	TEN THOUSAND SEVEN HUNDED DOLLARS 0 CENT	10,700	181,900
9	Furnish and Install 12-inch PVC Inlet Connection from the Sewer to the Inlet. Minimum Bid Price $80/FT	L.F.	565	TWO HUNDRED SEVEN DOLLARS 0 CENT	207.00	116,955
10	Furnish and Install 18-inch PVC Gravity Sewer Pipe 9 feet Deep or Less Minimum Bid Price $100/FT	L.F	30	TWO HUNDRED SEVENTY FIVE DOLLARS 0 CENT	275.00	8,250.00
10A	Furnish and Install 21-inch PVC Gravity Sewer Pipe 9 feet Deep or Less Minimum Bid Price $100/FT	L.F.	2910	three HUNDRED FIVE DOLLARS 0 CENT	305.00	887,550
10B	Furnish and Install 24-inch PVC Gravity Sewer Pipe 9 feet Deep or Less Minimum Bid Price $100/FT	L.F.	285	FOUR HUNDRED SEVENTY FIVE DOLLARS 0 CENT	475.00	135,375
10C	Furnish and Install 27-inch RCP Gravity Sewer Pipe Greater than 9 feet Deep Minimum Bid Price $100/FT	L.F.	278	three HUNDRED FIVE DOLLARS 0 CENT	305	84,790
10D	Furnish and Install 30-inch RCP Gravity Sewer Pipe 9 feet Deep or Less Minimum Bid Price $100/FT	L.F.	493	three HUNDRED TWENTY FIVE DOLLARS 0 CENT	325	160,225
10E	Furnish and Install 36-inch RCP Gravity Sewer Pipe 9 feet Deep or Less Minimum Bid Price $100/FT	L.F.	285	three HUNDRED THIRTY DOLLARS 0 CENT	330	94,050
10F	Furnish and Install 36-inch RCP Gravity Sewer Pipe Greater than 9 feet Deep Minimum Bid Price $100/FT	L.F.	780	three HUNDRED FIFTY FIVE DOLLAR 0 CENT	355	276,900
11	Installation of 36" CIPP **Minimum Bid Price $100/FT**	L.F.	290	SEVEN HUNDRED FORTY FIVE DOLLAR 0 CENT	745	216,050
11A	Installation of 48" CIPP **Minimum Bid Price $100/FT**	L.F.	195	ONE THOUSAND FOUR HUNDRED DOLLARS 0 CENT	1,400	273,000
11B	Installation of 20" by 30" CIPP **Minimum Bid Price $100/FT**	L.F.	380	SIX HUNDRED FIFTY DOLLARS 0 CENT	650	247,000

Item No.	Description	Units	Est. Qty.	Unit Price in words dollars and cents	Unit Price in numerals	Total Item Price in numerals
11C	Installation of 8" CIPP **Minimum Bid Price $100/FT**	L.F	70	ONE HUNDRED THIRTY FIVE DOLLARS 0 CENTS	135	9,450
11D	Installation of 18" CIPP **Minimum Bid Price $100/FT**	L.F	40	THREE HUNDRED FIVE DOLLARS 0 CENT	305	12,200
11E	Installation of 24" by 36" CIPP **Minimum Bid Price $100/FT**	L.F	110	EIGHT HUNDRED DOLLARS 0 CENT	800	88,000
11F	Installation of 16" by 24" CIPP **Minimum Bid Price $100/FT**	L.F	265	FIVE HUNDRED AND EIGHTY SEVEN 0 CENT	587	155,555
11G	Installation of 4" CIPP Lined Services Complete **Minimum Bid Price $100/Ea.**	Ea.	39	THREE THOUS. TWO HUNDRED EIGHTY DOLLARS 0 CENTS	3220	125,580
12	Internal Reconnection of Service Connections in Lined Sewer **Minimum Bid Price $25/Ea.**	Ea.	90	THREE HUNDRED TWENTY FIVE DOLLARS 0 CENTS	325	29,250
13	Trimming Protruding Laterals **Minimum Bid Price $100/EA**	Ea.	22	~~ONE HUNDRED~~ ONE THOUSAND DOLLARS 0 CENTS	1,000	22,000
14	Furnish and Install Epoxy Manhole Rehabilitation at the CIPP Installations **Minimum Bid Price $850/EA**	Ea.	7	SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE DOLLARS 0 CENT	7,925	55,475
15	Spot Repairs before CIPP Installation **Minimum Bid Price $50/FT**	L.F.	10	FOUR HUNDRED FIFTY DOLLARS 0 CENT	450	4,500
16	Subbase (select fill) I-5 **Minimum Bid Price $2.50/CY**	C.Y.	856	FORTY FIVE DOLLARS 0 CENT	45	38,520
17	Concrete Base Course 6" **Minimum Bid Price $30/SY**	S.Y.	15	ONE HUNDRED FORTY DOLLARS 0 CENT	140	2,100
18	Concrete Surface Course 9" **Minimum Bid Price $20/SY**	S.Y.	2325	ONE HUNDRED EIGHTY DOLLARS 0 CENT	180	418,500
19	Bituminous Concrete Base Course 6" **Minimum Bid Price $4/SY**	S.Y.	1285	SIXTY FIVE DOLLARS 0 CENT	65	83,525
20	Bituminous Concrete Surface Course **Minimum Bid Price $5/SY**	S.Y.	4325	TWENTY FIVE DOLLARS 0 CENT	25	108,125
21	Replacement Concrete Sidewalk **Minimum Bid Price $30/SY**	S.Y.	480	THREE DOLLARS ZERO CENT	3	1,440
22	Bituminous Concrete Temporary Paving **Minimum Bid Price $3/SY**	S.Y.	1707	THREE DOLLARS ZER CENT	3	5,121
23	Replacement Concrete Curb **Minimum Bid Price $10/LF**	LF	1080	EIGHTY FIVE DOLLARS 0 CENT	85	91,800
24	Removal and Disposal of Concrete Paving Surfaces **Minimum Bid Price $5/SY**	S.Y.	1275	FIFTY DOLLARS ZERO CENT	50	63,750
25	Pavement Marker Reflective **Minimum Bid Price $2/FT**	L.F.	5025	TWO DOLLARS ZERO CENT	2	10,050
25A	Pavement Marker Temporary Paint **Minimum Bid Price $1/FT**	L.F	5025	ONE DOLLAR ZERO CENT	1	5,025
26	Removal by Milling and Disposal of Bituminous Road Surfaces **Minimum Bid Price $5/SY**	S.Y.	3900	SIX DOLLARS ZERO CENT	6	23,400
27	Concrete Work **Minimum Bid Price $100/CY**	C.Y.	30	ONE HUNDRED DOLLARS ZERO CENT	100.00	3,000
28	Flowable Fill **Minimum Bid Price $50/CY**	C.Y.	3	FIFTY DOLLARS ZERO CENT	50	150.00

Item No.	Description	Units	Est. Qty.	Unit Price in words dollars and cents	Unit Price in numerals	Total Item Price in numerals
29	Erosion Control and Environmental Work **Minimum Bid 2% of Bid Price**	L.S.	--	ONE HUNDRED ~~THOU~~ SEVEN THOUSAND DOLLAR ZERO CENTS	107,000	107,000
30	Sewer Cleaning, Internal Inspection and Demonstration of the New Sewers Using CCTV **Minimum Bid Price $2/Ft.**	L.F.	6248	FOUR DOLLARS FIFTY CENT	4.50	28,116
31	Select Fill **Minimum Bid Price $4/CY.**	C.Y.	600	FOUR DOLLAR ZERO CENT	~~4.00~~ ~~5,500~~	~~2,400~~ ~~132,000~~
32	Sewer w/Manufactured Wye Branch Various sizes per Design" **Minimum Bid Price $500/Ea..**	Ea.	24	FIVE THOUSAND FIVE HUNDRED DOLLARS 0 CENT	5,500	132,000
33	Services of Uniformed Police Officers	Hr.	___	Allowance -	-	$60,000
34	NOT USED					
35	ASPHALT PRICE ADJUSTMENT	L.S.	___	Allowance		$18,000
36	FUEL PRICE ADJUSTMENT	L.S.	___	Allowance		$12,000
37	UNSUITABLE SOIL DISPOSAL (Non-Hazardous, Historic Fill)	L.S.	___	Allowance		$8,000
38	HAZARDOUS SOIL DISPOSAL	L.S	___	Allowance		$18,000

3/22

TOTAL AMOUNT OF BID

IN FIGURES 5,634,082.00

IN WORDS FIVE MILLION, SIX HUNDRED THIRTY FOUR THOUSAND, EIGHTY TWO DOLLARS, ZERO CENT

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item.

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

Estimated quantities where given, are approximate and are for the purpose of rating the proposals only.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

Additionally, the Owner, requires the Contractor start work immediately on the sewer reconstruction/rehabilitation in 27th Street between Federal Street and Marlton Pike following the Notice to Proceed. The Contractor shall put completion of the 27th Street work before all other sites in this Contract and coordination with the NJ American Water, PSE&G and Camden County Highway Department whose forces will be conduction utility and paving replacement.

The undersigned hereby agrees to complete all of the work shown or specified within **365 calendar days** from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

One (1) to Fifteen (15) Days beyond Contract Time Limits:	Five Hundred ($500.00) dollars per calendar day
Sixteen (16) to Thirty (30) Days beyond Contract Time Limits:	One Thousand ($1,000.00) dollars per calendar day
Greater than Thirty (30) Days beyond Contract Time Limits:	Two Thousand ($2,000.00) dollars per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Accompanying this proposal is a certification of bidder regarding non-discrimination, a non-collusion affidavit, a certified check, cashier's check or bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars ($20,000.00) in the sum of 10% dollars and _____ cents. ($ 20,000), which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond, and complete the work within the stipulated time.

The undersigned is an individual/a Partnership under the laws of the state of PENNSYLVANIA

A corporation A.P. CONSTRUCTION, INC.

having principal offices at 915 S. BLACK HORSE PIKE BLACKWOOD, NJ 08012

Telephone Number (856) 227 2030

Signed: _____

Title: SECRETARY / V. PRESIDENT

Address: A.P. CONSTRUCTION, INC.
915 S. BLACK HORSE PIKE
BLACKWOOD, NJ 08012

Date: MARCH 1, 2022

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	A P CONSTRUCTION INC
Trade Name:	
Address:	915 S BLACK HORSE PIKE BLACKWOOD, NJ 08012-2890
Certificate Number:	0870981
Effective Date:	September 20, 2001
Date of Issuance:	April 04, 2022

For Office Use Only:

20220404154223480

Certificate Number
622768

Registration Date: 08/22/2020
Expiration Date: 08/21/2022

State of New Jersey

Department of Labor and Workforce Development

Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

A.P. Construction, Inc.

2020

Responsible Representative(s):
Amedeo Petrongolo, President
Francis Petrongolo, Vice-President
Paul Petrongolo, Vice-President

Responsible Representative(s):
Dino Petrongolo, Vice-President
Dario Petrongolo, Vice-President
Michael Petrongolo, Secretary

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

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

BID RESULTS

BID # 22-01

BID NAME: 2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT AREA A AND 27TH STREET BETWEEN FEDERAL STREET AND MARLTON PIKE

BID DUE: THURSDAY, MARCH 22, 2022 @ 11:00 A.M

VENDOR	AMOUNT
AP CONSTRUCTION BLACKWOOD,NJ	$5,634,082.00
UNDERGROUND UTILITIES, CORP LINDEN,NJ	$5,931,021.00
PETRONGOLO CONTRACTORS, INC. BELLMAWR,NJ	$6,500,000.00
ROMAN E&G CORP NEWARK,NJ	$7,295,140.00
CARBRO CONSTRUCTORS CORP. WARREN,NJ	$8,324,927.00
MOUNT CONSTRUCTION COMPANY,INC.	$10,724,831.50

Bid results are for information purposes **only**.

rp

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#22-01**

BID NAME: **SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT AREA A AND 27TH STREET BETWEEN FEDERAL STREET AND MARLTON PIKE**
CONTRACT NO S-340366-07-A

BID DUE: **TUESDAY, MARCH 1, 2022 @ 11:00 AM**
MEETING ID: 999 0775 4317 PASSCODE: 540834

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1/24/2022 Resent 1/26/2022	Adam Slade Construct Connect Adam.Slade@constructconnect.com	513 458. 5854
1/24/2022	Frank Corradetti West Bay Construction 133 Pleasant Ave Absecon NJ 08201 BidDesk@westbayinc.net	609·380 7965
1/24/2022	Kim Jones Prime Vendor 4622 Cedar Ave Wilmington NC 28403 Primevendor123@gmail.com	910 805 9630
1/24/2022	Lexa Concrete 11 Commerce Way DR Hammonton NJ 08037 lexaconcrete@aol.com	609 704 5293 609 704 5355
1/24/2022	Jordan Landolfi South State 202 Reeves Rd Bridgeton NJ 08302 Jlandolfi@southstateinc.com	609 381·9446
1/24/2022	Jenn Kunz George Harms Construction Co 62 Yellow Brook Rd Howell Twp NJ 07731 JKunz@ghcci.com	732 751 2045 732 938 2752

DATE		PHONE & FAX #
1/24/2022 Resent 1/26/2022	Courtney Swartzel Vortex Companies 210 Bennett Road Freehold NJ 07728	cswartzel@vortexcompanies.com	732 625 9300
1/24/2022	Jim Beamer Fred Schiarone Construction 2057 Tuckahoe Road Franklinville NJ 08322	Jim@fmschiarone.com	856 697 4558 x 21
1/24/2022	Lisa Gulino CRS Contractor 315 Route 34, Ste 137 Colts Neck NJ 07722	lgulino@crscontractorsinc.com	732 837 0100 x 110
1/24/2022	Kalie Black Construction Journal	KBlack@constructionjournal.com	772 781 2144 x 208
1/24/2022	McCloskey Mechanical Contractors - 445 Lower Landing Rd Austin Barr Blackwood NJ 08012	ABARR@mccloskeymechanical.com	856-685-6643 856-784-8283
1/24/2022 Confirmed verbally - not bidding	C Abbonizio Contractors, Inc. Mike Tedesco - 1 Sept 2/25/2022 M Tedesco	MTedesco@cabbonizio.com	(C) 856-983-8389 (W) 856-228-2600 (F) 856-228-2915
1/25/2022	Roman Eq Corp. 141 Ogden Street Newark NJ 07104 Gabriel Diaz	(C) gdiaz@romaneq.com	973-483-1123 201-448-0617
1/25/2022	The Mount Group of Companies. 427 S. White Horse Pike - PO Box 619 Berlin NJ 08009 Danielle Usher	dusher@mountconstruction.com	
1/25/2022	AP Construction 915 S. Black Horse Pke Robert Gillies Blackwood NJ 08012	robert@apconstruction.com	856-227-2030 856-227-2273

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1/25/2022	Dodge Construction Network Eden Rodriguez ✓✓✓ Eden.Rodriguez@construction.com	1-844-326-3528 Ext 9358 (F) 609-336-2767
1/25/2022	Montana Construction Corp. Inc. 80 Constant Ave. Jennifer Kenny ✓ ✓✓✓ Lodi, NJ 07644 jKenny@montanaconstructioninc.com	973-478-5200 973-478-7004
1/25/2022 EXT: 1/26/2022	Christine Charcalla 1333 Campus Parkway Wall Township NJ 07753 ChristineCharcalla ✓✓ CCharcalla@northeastremsco.com	732 557 6100 x0200
1/25/2022	Victor Martino Pioneer Pipe Contractors 2082 Glassboro Cross Keys Sewell NJ 08080 · VMartino@PioneerPipe.net ✓✓✓	856 582 5322 856 863 2081
1/26/2022 Cavanaugh Kimilly	Kerri Denning CIS 120 Kinnelon Road Kinnelon NJ 07405 Kerri@cisleads.com ✓✓✓	973 492 0509 x 115 973 492 8378
1/26/2022	Penny Stubbs RE Pierson Const. Co 426 Swedesboro Road Pilesgrove NJ 08098 pstubbs@repierson.com ✓✓	856 769 8244 856 769 5630
1/27/2022	Metra Industries. 50 Mall Place Little Falls, NJ 07424 Jennifer DeRose Stephen Dioslaki ✓✓✓ jderose@metraindustries	973-812-0333 973-812-0594
1/27/2022	Installation Technologies Inc. Chris Holze 3014 US Hwy 301N Ste 700 Tampa FL 33619 Andrew Holz ✓✓ aholz@aegion.com	813-627-0007 x-60018 636-548-1094
1/27/2022	CarDo 67A Mountain Blvd Ext Ste 100 Warren NJ 07059 Alexis@Cardo.com ✓✓✓	
1/28/2022	Addenda #1 A Hacker	
1/31/2022	Shirley Burch Mobile Dredging + Video Pipe INC ✓✓✓ 1516 Harding Highway Newfield NJ 08344 sburch@mdvpinc.com	856 697 1900

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
2/1/2022	Ana Fernandes Underground Utilities Corp 711 Commerce Road Linden NJ 07036	amota@undergroundutilitiescorp.com	905 802 8936 905 862-8690
2/1/2022	Petrongolo Contracting 2120 Homestead St Philadelphia PA 19145	Rpp129@comcast.net	215 551 5990 215 551 0454
2/1/2022	Marina Lawrence Spinello 354 Eisenhower Pkwy Livingston NJ 07039	Mlawrence@spinelloco.com	973.808 8383 973 251 9712
2/11/2022	Ferguson John Neff 8471 Hegeman Street Philadelphia PA 19136	John.neff@ferguson.com Robert. Berlitt Gary Carlso	215.333 1144 215 333 8216
2/16/2022	Rusty Miller Core & Main 228 Williamstown Road Berlin NJ 08009	Rusty.Miller@coreandmain.com Ryan.Loesch@coreandmain.com	856 297 4994
2/18/2022	Mara Nugent Hammerhead Trenchless 500 S CD Ave Lake Mills, WI 53551	MNugent@HHTRENCHLESS.COM	920 648 4878
2/25/2022	Addenda # 2 Attached		
3/7/2022	Addenda #3 Attached		
3/10/2022	Addendum #4 Attached		

CITY OF CAMDEN
ADVERTISEMENT OF BID

BY VIRTUE of the power of the City of Camden, the Purchasing Agent is hereby authorized to receive Bids on March 1, 2022 A.M. in City Council Chambers, second floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place bids will be opened and read publicly for the following:

BID #22-01
2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT AREA A AND 27TH STREET BETWEEN FEDERAL STREET AND MARLTON PIKE

The proposed work includes furnishing and installing approximately 5,611 linear feet of PVC and reinforced concrete gravity combined and separate sanitary sewer ranging in size from 12-inch diameter to 36-inch diameter, and furnishing and installing approximately 1,232 linear feet of cured in place pipe liner. The Work shall include but not limited to excavation, shoring, sheeting, bracing, dewatering, maintenance of trench, maintenance of traffic, removal and disposal of excess excavated soils, existing sewer, manholes, inlets, associated structures and debris, furnishing and installation of sewers, manholes, inlets, cast iron hoods, frames, bicycle safe grates and covers, 4-inch and larger PVC house connection pipe, two-way cleanout tees, 12-inch PVC storm inlet connection pipe, fittings and couplings, backfill and compaction, connection to inlets and branch sewers, testing, maintenance of flow, restoration of pavement, concrete sidewalk and curb, CCTV inspection, point repair of a sewer, sewer replacement, service reconnection and lining, cutting protruding laterals, manhole rehabilitation and all other appurtenances, etc. as required for a complete job. Construction work shall be phased so that 27th St from /Federal Street to Marlton Pike is completed first. All construction activities on 27th St shall be coordinated with concurrent reconstruction by NJ American Water, PSE&G and Camden County Highway.

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

The 11:00 a.m. March 1, 2022 bid opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: https://zoom.us/j/99907754317?pwd=U05GbW9TczNWaXFIK05hR0VOTXk4UT09

Meeting ID: 999 0775 4317

Passcode: 540834

Phone Number: 1(646) 876-9923

Each Bid must be accompanied by a certified or bank cashier's check made payable to City of Camden, or a Bid Bond issued by a surety licensed to conduct business in the State of New Jersey and having a Best Rating of A- or better from A.M. Best Company and named in the current list of "Companies Holding Certificates of Authority as Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury, in an amount not less than 10 percent of the amount of the Bid submitted, but not in excess of $20,000, pursuant to N.J.S.A. 40A:11-21. The list may be ordered from the Government Printing Office Bookstore, 26 Federal Plaza, Room 110, New York, NY 10278, (212) 264-3825.

The City encourages prospective bidders to deliver their bids before the designated date and time of the opening via certified mail or overnight delivery carrier. If hand-delivered, there

NJ Environmental Infrastructure Trust. Neither the State of New Jersey, the NJ Environmental Infrastructure Trust nor any of their departments, agencies or employees is, or will be, a party to this contract or subcontract or any lower tier contract or subcontract. This contract or subcontract is subject to provisions of N.J.A.C. 7:22-3, 4, 5, 9 and 10.

This project is funded in part by New Jersey Environmental Infrastructure Trust. The successful bidder must comply with all the provision of N.J.A.C. 7:22-9.1 et seq. for the participation of small business enterprises owned and controlled by socially and economically disadvantaged individuals (SEDs), as follows:

1. As set forth in the Municipal Code of the City of Camden, Article IV, 12-13, the construction contractor (successful bidder for contract) shall accomplish the SED utilization goal by subcontracting portions of the work to one or more SEDs to achieve the 25% goal. The construction contractor shall submit its own SED utilization plan to the City of Camden and to the NJDEP Office of Equal Opportunity and Public Contract Assistance (OEOPCA) within 30 days of contract award. Those plans shall provide an outline of the contract work, the estimated time of contract completion, the significant segment(s) of the contract on which SEDs may or will participate, and a description of how SEDs will be contacted. The plans shall also contain provisions to meet the 25% SED utilization goal for each contract pursuant to N.J.A.C. 7:22-9.1 et seq.

2. During construction, the contractor shall prepare and submit SED Participation Monthly Progress Reports (OEO-003) and Building Phase Quarterly Reporting Forms (OEO-002) to the City of Camden Public Agency Compliance Officer

3. The invitation to bid is on an unrestricted basis whereby the successful bidder must fulfill the SED utilization requirements. The agencies specified in N.J.A.C. 7:22- 9.13(a) 8 will have a list of eligible SED firms and shall, upon request, provide them to the project sponsor. The project sponsor will, during the advertisement phase, provide copies of the list to all contractors on unrestricted contracts.

4. Neither the United States nor the State of New Jersey, nor any of their departments, agencies or employees is or will be a party to this contract.

5. Bidders are required to comply with all relevant Federal and State Statutes, Rules and Regulations as described in Bidding Documents.

Bids will not be received after the time specified for the opening of the bids. Bids received after the hour appointed will be deemed invalid and returned unopened to the Bidder.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at 856-757-7159, preferably, fax/email questions to 856-541-9668 / purchasingfax@ci.camden.nj.us.

Lateefah Chandler
Purchasing Agent
January 21, 2022
($465.40)

0005055996-01

CITY OF CAMDEN
ADDENDA #1

PLEASE TAKE NOTICE that Addenda #1 for Bid #22-01 **2014 SANITARY/COMBINED SEWER RECONSTRUCTION PROJECT AREA A – CITYWIDE AND 27TH STREET BETWEEN FEDERAL STREET AND MARLTON PIKE - CONTRACT NO. S-340366-07-A** is now affixed to the bid package and has been forwarded to vendors of record.

Lateefah Chandler
Purchasing Agent
January 28, 2022
($18.36)

0005106820-01

R-18

MBS:dh
05-10-22

RESOLUTION AMENDING RESOLUTION ENTITLED "RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT OF $350,000.00"

WHEREAS, on April 12, 2022 City Council adopted Resolution #R27, entitled "Resolution authoring an application to the New Jersey Urban Enterprise Zone Authority for Funding in the amount of $350,000.00"; and

WHEREAS, the resolution must be amended to change the language from Revolving Loan Fund to Commercial Façade Improvement Program; now therefore

BE IT RESOLVED, that Resolution #R-27 is hereby amended to change the language from Revolving Loan Fund to Commercial Façade Improvement 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: May 10, 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: Timothy Cunningham Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING RESOLUTION R-27 RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR FUNDING IN THE AMOUNT OF $350,000

BRIEF DESCRIPTION OF ACTION: This action will change the language within Resolution 27 from "Revolving Loan Fund to Commercial Façade Improvement Program

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:	4/27/22	
Approved by Grants Management:	4/21/22	(If applicable)
Approved by Finance Director:	4/27/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/27/22	
Received by City Attorney:	4/27/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Joseph 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******

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~~ commercail facade 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

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 Business Façade Program			
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:

21-Apr-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 commercial façade program that will service 10-15 businesses. When this council request was initially submitted the language on the resolution was incorrect and will require a change in language to:

"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 commercial façade program** for the business community in the City of Camden; and "

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 commercial façade program that will service 10-15 businesses.

$300,000 will be allocated to applicant at a maximum amount of $20,000 per applicant
$15,000 will be utilized for marketing (includes flyers, direct mail, advertisement, printer and signage)
$35,000 for project manager

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 – Commercial Facade			
Grant #:			TBD			
City Contract Date:			TBD	City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:						
Pass Through:	Y	N	Source:	NJUEZ		
Amount of Grant:			$350,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:				Reviewed By:		

Summary:4/19/22: Amending resolution , removing "Revolving Loan fund " inserting Commercial Facade

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

Commercial Façade Improvement Program

The City of Camden intend to service 10-15 commercial properties in the amount of $25,000.00 Per 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 Commercial Façade Improvement 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

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

Scope of Work included but not limited:

* Chemical/steam cleaning
* Graffiti removal and shielding glaze
* New awnings
* Code violation eradication
* Miscellaneous façade improvement
* Wall repair including repair and installation of decorative details
* Painting
* Window repair and replacement
* Door repair and replacement
* Exterior/lighting
* Signs

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
Commercial Façade Improvement Program

The following describes the nature of the services requested:

The Commercial Façade Improvement 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

Project management includes, but is not limited to, intake of eligible businesses, development of a scope of work and schedule, oversight of construction and necessary permits and quarterly and closeout reporting.

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

Scope of Work included but not limited:

* Chemical/steam cleaning
* Graffiti removal and shielding glaze
* New awnings
* Code violation eradication
* Miscellaneous façade improvement

* Outside Wall repair including repair and installation of decorative details
* Painting
* Window repair and replacement
* Door repair and replacement
* Exterior/lighting
* Signs

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 _____

MBS:dh
05-10-22

R-19

RESOLUTION AUTHORIZING A CHANGE ORDER #3 TO CONTRACT #05-19-144s WITH R.E. PIERSON CONSTRUCTION COMPANY, INC., IN CONNECTION WITH FY 2017 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT

WHEREAS, the Council of the City of Camden by Resolution (MC-19:6887) dated May 7, 2019 awarded a contract (#05-19-144s) to R.E. Pierson Construction Company, Inc. for construction services related to the FY 2017 Milling and Resurfacing of Various Streets Projects Re-Bid #18-19; and

WHEREAS, the contract price set forth in Resolution (MC-19:6887) as aforesaid was Five Hundred Ninety-Six Thousand Three Hundred Sixty-Two Dollars and Eighty-Five Cents ($596,362.85); and

WHEREAS, the Council of the City of Camden by Resolution #R-21 (MC-8185) adopted on October 12, 2021 amended contract #05-19-144s by Change Order #1 to increase the amount by Eighty Thousand Eight Hundred Forty-Eight and Fifty Cents ($80,848.50) for additional costs and necessary work which was not covered in the specifications; and

WHEREAS, the Council of the City of Camden by Resolution #R-22 (MC-8186) adopted on October 12, 2021 amended contract #05-19-144s by Change Order #2 to decrease the amount by Eighty-Nine Thousand Sixty-Eight Dollars and Eighty Cents ($89,068.80) due to unforeseen circumstances; and

WHEREAS, it is now necessary to further amend said contract by Change Order #3 to increase the amount by TWENTY-THREE THOUSAND THREE HUNDRED NINETY-ONE DOLLARS AND SEVENTY-FOUR CENTS ($23,391.74) due to necessary additional work; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden under line item(s) "G-15-648-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #05-19-144s between the City of Camden and R.E. Pierson Construction Company, Inc., be amended to reflect Change Order #3 in an amount of TWENTY-THREE THOUSAND THREE HUNDRED NINETY-ONE DOLLARS AND SEVENTY-FOUR CENTS ($23,391.74) for a total contract amount of SIX HUNDRED ELEVEN THOUSAND FIVE HUNDRED THIRTY-FOUR DOLLARS AND TWENTY-NINE CENTS ($611,534.29).

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: R.E. PIERSON CONSTRUCTION COMPANY, INC

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

- APPROPRIATION:

AMOUNT:

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT: G-15-648-999

AMOUNT: $23,391.74

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT

AMOUNT: $

ORIGINAL CONTRACT :	$596,362.85
CHANGE ORDER #1 -	$80,848.50
CHANGE ORDER #2 -	$(89,068.80)
CHANGE ORDER #3 -	$23,391.74
FINAL CONTRACT:	$611,534.29

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $611,534.29

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #3 TO CONTRACT #5-19-144S, WITH R.E. PIERSON CONSTRUCTION COMPANY, INC., IN CONNECTION WITH FY 2017 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.

Johanna S. Conyer
Director of Finance
Date: 3/24/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM WALK-ON!!

Council Meeting Date: April 12, 2022

TO: Timothy J. Cunningham, Business Administrator
DATE: March 22, 2022
FROM: Orion Joyner
Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #3 to Contract #05-19-144s, with R.E. Pierson Construction Company, Inc., in connection with FY 2017 Milling and Resurfacing of Various Streets project.

BRIEF DESCRIPTION OF ACTION: On May 7, 2019, Council authorized the award of a Construction contract to R.E. Pierson Construction Company, Inc. (MC-19:6887), for FY 2017 Milling and Resurfacing of Various Streets project. Due to necessary additional work, a change order is required and will result in an overall contract increase.

APPROPRIATION ACCOUNT(S): G-15-648-999

AMOUNT:		
	Original Contract Amount	$596,362.85
	Change Order #1	80,848.50
	Change Order #2	(89,068.80)
	Change Order #3	**23,391.74**
	Final Contract Amount	$611,534.29

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

	Date	Signature
Approved by Relevant Director:	3/29/22	
Approved by Grants Management:	3/28/22	(If applicable)
Approved by Finance Director:	3/31/22	
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	3/31/2022	
Approved by Business Administrator:	4/1/22	
Received by City Attorney:	4/5/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Change Order #3
Name of Vendor	R.E. Pierson Construction Company, Inc.
Purpose or Need for service:	Change Order #3. Increasing contract #05-19-144s by additional $23,391.74 for Construction in connection with FY 2017 Milling and Resurfacing of Various Streets.
Contract Award Amount	$23,391.74 (change order #3)
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

C-15-648-999

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 3/31/2022

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. C2200529

SHIP TO	
	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: REP04 R E PIERSON CONSTRUCT CO INC 426 SWEDESBORO ROAD PILESGROVE, NJ 08098

ORDER DATE: 03/23/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #3 IN CONNECTION WITH FY 2017 RESURFACING OF VARIOUS STREETS PROJECT. CONTRACT #05-19-144S	G-15- -648-999	23,391.7400	23,391.74
			TOTAL	23,391.74

3/25/22

Approved: 3/31/22

Department Head 8232 Date

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

Receiver of Goods 3/23/22 Date

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

Department: Development & Planning – Capital Improvements

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

Project Name:					
Grant/Funding Agency Program:	NJDOT FY 2017 TTFA Municipal Aid Funding				
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :	G-18-666-999; G-15-648-999	
Funding Source:	Transportation Trust Fund Authority				
Pass Through: ***circle one***	Y or (N)	Source:			
Amount of Grant:	FY 2015: $380,400 + $614,950.00 = $995,350.00				
Local Match: ***circle one***	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	Dudley Street	
Date of Analysis:	3.28.2022		Reviewed By:	Kelly Mobley	

Summary:

28-Mar-22: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #05-19-144 with R.E. Pierson Construction Company as authorized by the state through Change Order #3 to increase the amount of the contract by $23,391.74 to perform additional work in conjunction with the 2017 Municipal Aid Grant. Appropriation Code #G-15-648-999.

21-Sep-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of **$11,162.88** for invoices 5 in the amount for the FY 2017 Milling and Resurfacing Project. **Utilizing G-18-66-999**

3-Sep-21: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company for the purpose of increasing the amount of the contract to include the installation of additional curb ramps and inlets which will result in a contract increase of $80,848.50. This represents "change order #1." New contract amount: $677,211.35. Included with this resolution is purchase requisition #C2101306 – utilizing appropriation code #G-15-648-999.

The Division of Capital Improvements is also seeking council authorization to amend contract #05-19-144 with RE Pierson Construction Company to decrease the amount of the contract. This represents "change order #2". Due to the removal of contract items not needed, a change order was necessary and will result in an overall contract decrease of $89,068.80. New contract amount: $588,142.55

22-Jun-21: The Department of Planning and Development – Division of Capital Improvements is

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

processing purchase order #19-02688 in the amount of **$407,700.97** for invoices 2 ($39,259.36),3 ($58,879.22)and 4($309,562.39 for the FY 2017 Milling and Resurfacing Project.
25-Mar-21: The Department of Planning and Development – Division of Capital Improvements is processing purchase order #19-02688 in the amount of $78,263.15. The payment represents payment #1 for the FY 2017 Milling and Resurfacing Project. Total payment $79,860.36 minus retainage $1,597.21 **Total payment: $78,263.15**
25-Marr-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E Pierson Construction in the amount of $773,504 for the milling and resurfacing of various streets. Vendor was chosen through a competitive bidding process. Three bids were received and Pierson was selected as the lowest responsible bidder. Funding for this project will come from two separate appropriations. $614,950 from the FY 18 account for this project and currently, the City is anticipating approval from NJDOT to utilize the balance of the FY15 Dudley Street Project in the amount of $309,342.39 (G15-648-999). The resolution is being expedited to insure that the City does not lose the FY 17 funding. The resolution is being put on by title and the requisition will be prepared once NJDOT approves the reprogramming of funds.
4-Dec-18: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to reject all bids received on 11/8/18 for the Milling and Resurfacing of Various Project (2017). The cost proposed by the lowest responsible bidder exceeds the budgetary amount allotted from NJDOT. This action will authorize a formal rejection of current bids and new bids will be solicited.
20-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking construction bids for the 2017 Milling and Resurfacing of Various Streets. Bids cannot exceed the $614,950.00 City grant award unless other funds are identified for this project.
6-Jul-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to Accept and Insert (temporary emergency appropriation) $614,950 awarded through NJDOT's Fiscal Year 2017 Municipal Aid Program for the FY 2017 Resurfacing of Various Streets. An application was not available for review; therefore, we do not currently have the project limits. "Attachment G" is attached to both resolutions.
26-Jan-17: **Walk–On** The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2017 TTFA Municipal Aid. No description or application was available for review.

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: The application was not available for review. No determination can be made if a local match will be required.

NJDOT- 2017 TTFA Municipal Aid Funding

Range of Accounts: G-15- -648-999 to G-15- -648-999 Include Cap Accounts: Yes As Of: 03/23/22
Current Period: 01/01/18 to 03/23/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment		Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		Trans Amount	Trans Balance	User
G-15- -648-999	2015 NJDOT RESURFACING DUDLEY/VARIOUS ST		380,400.00	0.00	20,342.39	400,742.39	69,861.89	83			
			169,741.15	161,139.35	0.00	0.00	231,001.24				
			169,741.15		0.00	330,880.50					
Begin Balance: 01/01/18										168,224.39	
04/23/18 PO 15-02975	2 Chg Amt				SOU24	SOUTHSTATE, INC.		En 05/19/15	91,478.00	259,702.39	VID
04/27/18 PO 15-02975	4 Paid Ck104246	PAYMENT #2			SOU24	SOUTHSTATE, INC.		En 04/23/18	82,809.24-	176,893.15	DDB
01/18/19 PO 15-02975	5 Paid Ck104356	PAYMENT #3			SOU24	SOUTHSTATE, INC.		En 01/16/19	8,668.76-	168,224.39	AC
01/24/19 PO 15-02975	2 Void				SOU24	SOUTHSTATE, INC.		En 05/19/15	141,040.00	309,264.39	VID
06/13/19 PO 19-02688	2 Open	AWARD OF CONSTRUCTION CONTRACT			REP04	R E PIERSON CONSTRUCT CO INC			80,290.85-	228,973.54	VID
04/05/21 PO 19-02688	3 Paid Ck104585	PAY# 1			REP04	R E PIERSON CONSTRUCT CO INC		En 03/30/21	78,263.15-	150,710.39	SNH
11/12/21 PO C2105770	1 Open	CHANGE ORDER #1			REP04	R E PIERSON CONSTRUCT CO INC			80,848.50-	69,861.89	JSC
Control: NOC	Total		380,400.00	0.00	20,342.39	400,742.39	69,861.89	83			
			169,741.15	161,139.35	0.00	0.00	231,001.24				
			169,741.15		0.00	330,880.50					
Department: 648	Total										
			380,400.00	0.00	20,342.39	400,742.39	69,861.89	83			
			169,741.15	161,139.35	0.00	0.00	231,001.24				
			169,741.15		0.00	330,880.50					
CAFR:	Total										
			380,400.00	0.00	20,342.39	400,742.39	69,861.89	83			
			169,741.15	161,139.35	0.00	0.00	231,001.24				
			169,741.15		0.00	330,880.50					

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
Date Transaction Data/Comment			Vendor/Reference		Trans Amount	Trans Balance User
Fund: 15 Third Party Lien Escrow Budgeted Total						
	380,400.00	0.00	20,342.39	400,742.39	69,861.89	83
	169,741.15	161,139.35	0.00	0.00	231,001.24	
	169,741.15		0.00	330,880.50		
Fund: 15 Third Party Lien Escrow Non-Budgeted Total						
	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Fund: 15 Third Party Lien Escrow Total						
	380,400.00	0.00	20,342.39	400,742.39	69,861.89	83
	169,741.15	161,139.35	0.00	0.00	231,001.24	
	169,741.15		0.00	330,880.50		
Final Budgeted	380,400.00	0.00	20,342.39	400,742.39	69,861.89	83
	169,741.15	161,139.35	0.00	0.00	231,001.24	
	169,741.15		0.00	330,880.50		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	380,400.00	0.00	20,342.39	400,742.39	69,861.89	83
	169,741.15	161,139.35	0.00	0.00	231,001.24	
	169,741.15		0.00	330,880.50		

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

Department: Planning & Development Revised: 3/22/2022
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		2017 Resurfacing of Various Streets					
Grant #:		G-18-666-999 G-15-648-999					
City Contract Date:		*pending*		City Contract #:		*Pending*	
Application Resolution #:		pending		Appropriation Code #:		*Pending*	
Funding Source:		FY 2017 NJDOT Transportation Trust Fund Authority (TTFA)-Municipal Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		$614,950.00 136,258.00 CM					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		*Pending*		Accepting Grant Resolution # MC:		*Pending*	
Term of Grant:		*Pending*		Location of Activity:		Pending	
Date of Analysis:		3/22/22		Reviewed By:		Tytanya Ray	

Summary: 3/22/22: Seeking Council approval for R.E. Pierson Construction's Change Order #3 in the amount of $23,391.74. Change Order #3 will result in an overall contract increase for FY 2017 Resurfacing of Various Streets project.

Original Contract Amount	$596,362.85
Change Order #1	80,848.50
Change Order #2	(89,068.80)
Change Order #3	**23,391.74**
Final Contract Amount	$611,534.29

9/21/2021: Please pay Construction invoice #5 to R.E. Pierson Construction Co., in the amount of $11,162.88 for work in connection with FY 2017 Resurfacing of Various Streets.

9/1/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0283437 in amount of $1,688.00
- Invoice #0285767 in amount of $5,347.50

TOTAL THIS PAY $7,033.50

8/30/2021: Forwarding the following Council action requests for R.E. Pierson Construction Co., in connection with FY 2017 Resurfacing of Various Streets:

Original Contract Amount	$596,362.85
• Change Order #1 increase	80,848.50
• Change Order #2 decrease	(89,068.80)

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

New Contract Total $588,142.55

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of $585.00
- Invoice #0278340 in amount of $6,960.50
- Invoice #0279134 in amount of $2,233.00
- Invoice #0279814 in amount of $6,025.50
- Invoice #0280546 in amount of $14,888.00
- Invoice #0282789 in amount of $6,364.50

TOTAL THIS PAY $37,056.50

6/21/2021: Submitting the following invoices for FY 2017 Milling & Resurfacing of Various Streets, for R.E. Pierson Construction Co., Inc:

- Invoice #2 $39,259.36
- Invoice #3 58,879.22
- Invoice #4 309,562.39

TOTAL PAY $407,700.97

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $10,036.00
- Invoice #0270564 in amount of $ 9,264.00
- Invoice #0271685 in amount of $ 5,861.50
- Invoice #0272932 in amount of $ 7,092.50
- Invoice #0273848 in amount of $ 2,347.50

TOTAL THIS PAY $34,601.50

3/22/2021: Forwarding FY 2017 Milling & Resurfacing of Various Streets, construction payment #1 to R.E. Pierson in amount of $78,263.15. Please pay from account code G-15-648-999.

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 208 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $8,677.00
- Invoice #0270564 in amount of $2,965.50
- Invoice #0271685 in amount of $7,578.50
- Invoice #0272932 in amount of $8,587.00
- Invoice #0273848 in amount of $14,388.50

TOTAL THIS PAY $42,196.50

6/16/20: Council approval is requested on the award of a $136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

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

5/2/19: Seeking Council authorization to award a construction contract in the amount of $596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	$437,808.85
G-15-648-999	$158,554.00
Contract Amount	$596,362.85

3/25/19: Council approval is requested to award a construction contract in the amount of $773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT is in the process of approving the transfer of remaining funds from FY 2014 Resurfacing of Dudley Street & Various. Dudley Street is complete and came in substantially under contract and allotment amount. Additionally, NJDOT has informed the City that FY 2017 needs to be awarded by May 2019 or project funding will be in jeopardy.

12/3/18: Council approval is requested to reject all bids received for FY 2017 Milling and Resurfacing of Various Streets project. Current bids exceed the allotted award from the NJDOT, this action authorizes formal rejection of bids and new bids to be solicited.

10/10/18: Seeking council approval to award a Construction contract. Previously received bids were rejected due to submissions exceeding the allotted budget (MC-18:6454 on 8/14/18). Requests for new bids has since gone out and are simultaneously being received/reviewed by the Division. Per Uzo, time is now of the essence and Council action is needed to award construction contract by title to avoid further delay.

9/18/18: Transmitting to the Bureau of Purchasing, request to re-advertise for construction bids for the 2017 Milling and Resurfacing of Various Streets. Previously received bids exceed allotted funds from the NJDOT. Previous bids rejected by Council on 8/14/18 MC-18:6454.

4/5/18: Forwarding to Bureau of Purchasing, Requests for bids for FY 2017 Milling and Resurfacing of Various Streets.

6/30/17: Seeking Council approval at the 8/8/17 meeting to (1) Accept Funds and (2) Set up a spending account for the 2017 Resurfacing of Various Streets project.

1/25/2017: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2017 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the February 14, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To

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

Atlantic Avenue
Rte 676
Mt. Ephraim Avenue
Lansdowne Avenue
8th Street
10th Street
Fairmount Avenue
Warsaw Street
Thurman Street
Sheridan Street

Timelines: pending

Problem Areas/Recommendations: Pending

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

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER 3
STATE AID PROJECT

Project	FY 2017 NJDOT Trust Fund Resurfacing of Various Streets
Municipality	Camden City
County	Camden County
Contractor	R.E. Pierson Construction Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

For the addition of contract items necessary for project completion.

Item No.	Description	Quantity (+/-)	Units	Unit Price	Amount
C3-1	7" x 8" x 18" Concrete Vertical Curb	291	LF	$45.00	$13,095.00
C3-2	Concrete Sidewalk, 5" Thick	125.4	SY	$65.00	$8,151.00
C3-3	Lower Manhole and Replace with New Casting	1	UN	$2,145.74	$2,145.74

Amount of Original Contract $ 596,362.85

Adjusted amount Based on Change Order 1, 2, 3 $ 611,534.29

% Change in Contract [(+) Increase or (-) Decrease] + 2.54 %

Extra $ 23,391.74
Supplemental $ 0.00
Reduction $ 0.00
Total Change $ 23,391.74

(Engineer) 3/23/22 (Date)

(Presiding Officer) (Date)

(Contractor) (Date)

Approved: (District Manager) (Bureau of Local Aid) (Date)

(Submit four (4) copies to the Local Aid District Office)

R-20

MBS:dh
05-10-22

RESOLUTION SUPPORTING THE PREFERRED PRELIMINARY ALTERNATIVE (ALTERNATIVE #5A) FOR MARKET STREET AND FEDERAL STREET (TRAFFIC/PEDESTRIAN/BICYCLE OPERATIONAL IMPROVEMENTS) CONCEPT DEVELOPMENT STUDY IN THE CITY OF CAMDEN, COUNTY OF CAMDEN

WHEREAS, the County of Camden Department of Public Works (hereinafter referred to "the County") received a Local Aid Infrastructure Funded (LIAF) grant from the New Jersey Department of Transportation, (NJDOT) to complete a Concept Development Study for improvements to Market Street (CR 537S) and Federal Street (CR 537); and

WHEREAS, the goal of the project is to improve County transportation and infrastructure and improve safety and mobility, improve signals, install streetscaping, reconstruct and resurface the roadway, reduce repetitive flooding and reduce driver confusion; and

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

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

WHEREAS, the City of Camden has reviewed and participated in the development of the Preferred Preliminary Alternative that has been selected through the concept development process (Alternative #5A); and

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

BE IT RESOLVED, the City Council of the City of Camden supports the selection of Alternative #5A as the Preferred Preliminary Alternative as proposed by Camden County.

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: May 10, 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: Timothy J. Cunningham, Esq. Business Administrator

DATE: **March 25, 2022**

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution supporting the Preferred Preliminary Alternative (Alternative #5A) that has been selected and advancement of the for the Market Street and Federal Street Traffic/Pedestrian/Bicycle Operational Improvements Concept Development Study by Camden County Department of Public Works.

BRIEF DESCRIPTION: This scope of work to improve and revitalize Market Street and Federal Street, between Delaware Avenue and Haddon Avenue, includes but is not limited to, sidewalks and roadway pavement, ADA compliance at intersections, traffic signal upgrades, enhanced streetscape, upgraded signage/striping, and vehicular/pedestrian/bicycle safety improvements.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	3/26/22	
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:	4/22/22	

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

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

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

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

New Jersey Senate & General Assembly

Senator Nilsa I. Cruz Pérez
SenCruzPerez@njleg.org

Assemblyman William W. Spearman
AsmSpearman@njleg.org
Assemblyman William F. Moen, Jr.
AsmMoen@njleg.org

March 9, 2022

Mayor Vic Carstarphen
520 Market Street
City Hall, Room 400
Camden, NJ 08101

Dear Honorable Mayor Carstarphen:

We write to you today as the elected representatives of New Jersey's Fifth Legislative District to affirm our support for the Preferred Preliminary Alternative (Alternative 5A) for the Market Street and Federal Street Traffic/Pedestrian/Bicycle Operational Improvements Concept Development Study.

Alternative 5A achieves a balance between maintaining parking, improving pedestrian safety, adding bike lanes, and improving traffic flow. This alternative provides physical improvements, pedestrian and public transit enhancements, congestion mitigation and maintains parking along Market Street, which is critical for the success of small businesses.

We enthusiastically support Alternative 5A as it will support the economic revitalization of downtown Camden. As such, we respectfully request that you and City Council afford their application all due consideration. Please feel free to contact our office at 856-541-1251 or at district5@njleg.org with any questions that you may have.

Thank you for your time and consideration.

Sincerely,

Nilsa I. Cruz Pérez
Senator

William W. Spearman
Assemblyman

William F. Moen, Jr.
Assemblyman

□ *231-L Market Street*
Camden, NJ 08102
P: 856-541-1251 • F: 856-541-3415

□ *515 South White Horse Pike*
Audubon, NJ 08106
P: 856-547-4800 • F: 856-547-5496

□ *608 North Broad Street, Suite 200*
Woodbury, NJ 08096
P: 856-853-2960 • F: 856-853-2962

Camden Community Partnership
One Port Center, 2 Riverside Drive, Suite 501
Camden, New Jersey 08103
856.757.9154 Phone/856.757.9478 Fax

Memorandum

To: Tim Cunningham, Business Administrator

CC: Orion Joyner, PE, City Engineer

From: Kathy Cullen, Program Manager

Date: **February 28, 2022**

Re: **Resolution of Support for the Preliminary Preferred Alternative for Federal Street (CR 537) and Market Street (CR 537S) Traffic Operational Improvements Concept Development Study, City of Camden, Camden County**

RESOLUTION OF SUPPORT

Under a NJDOT Transportation Trust Fund (TTF) Grant, Camden County hired consultant HNTB to complete the Concept Development (CD) Study for the Federal Street (CR 537) and Market Street (CR 537S) Traffic Operational Improvements from Delaware Ave. to Haddon Ave. in the City of Camden. The NJDOT Concept Development grant process requires the Camden County Board of Commissioners and the Camden City Council to support the final concept called the Preliminary Preferred Alternative (PPA).

PURPOSE OF CONCEPT DEVELOPMENT

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

NEED FOR CONCEPT DEVELOPMENT

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

- Pedestrian Accommodations (substandard and non-compliant ADA pedestrian curb ramps, substandard pedestrian signals)
- Pavement Deficiencies

- Substandard Traffic Signal System
- Congestion resulting in failing Peak Hour Level of Service
- Public Transit Accommodations non-ADA compliant
- Bicycle Accommodations lacking
- Downtown Parking
- Loading and unloading zones

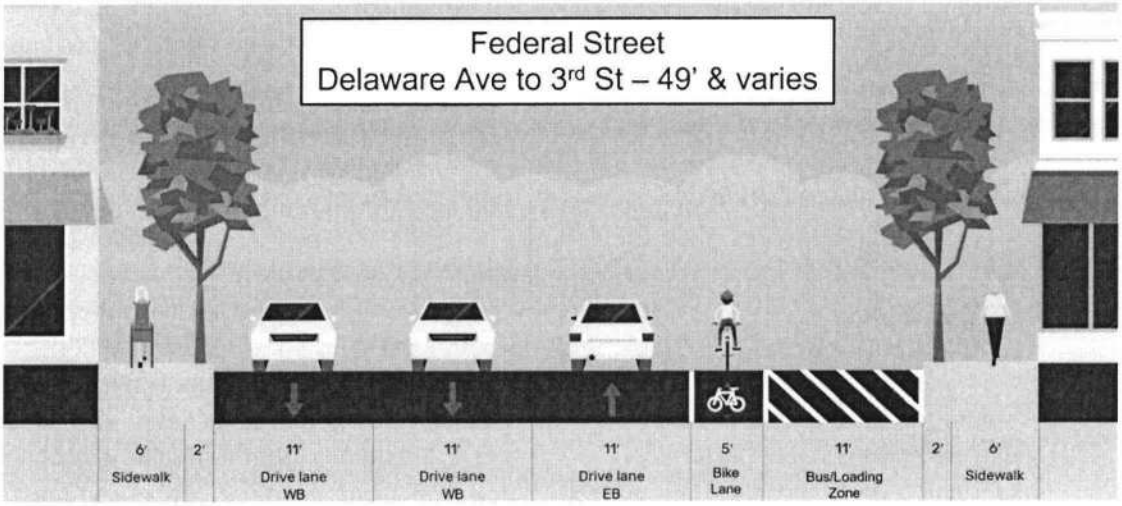
CONCEPT DEVELOPMENT - SCOPE OF WORK

The ultimate goal for this project is to improve and revitalize the existing conditions on Federal Street and Market Street by achieving the following:

- Complete Streets conformance (make intersections ADA compliant for pedestrians, improve public transit access)
- Reduce congestion/improve mobility
- Improve communications for the community and commuters
- Repair pavement
- Minimize impacts to the community during construction
- Support small businesses

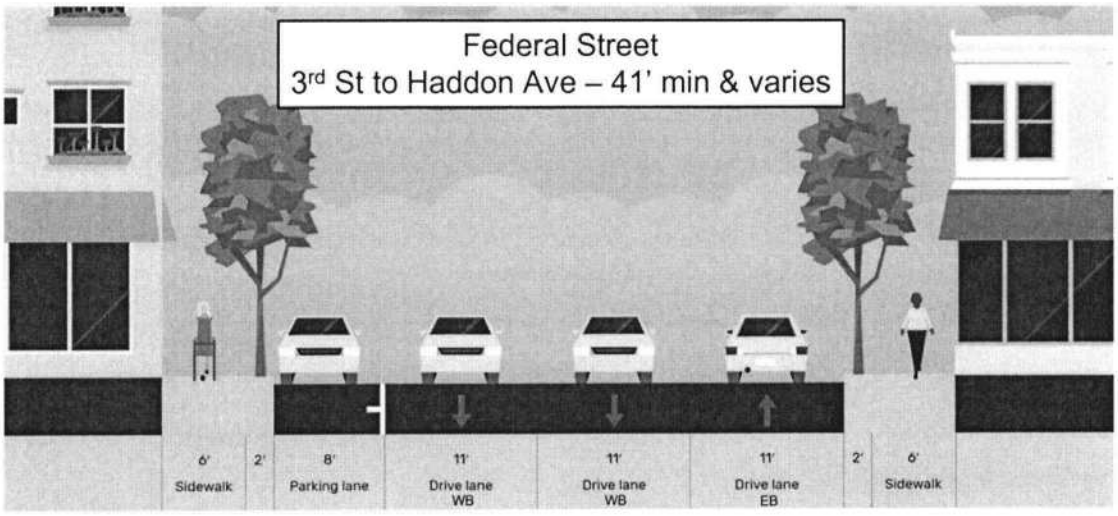
PRELIMINARY PREFERRED ALTERNATIVE

The County consultant, HNTB, completed a process of two stakeholder meetings, a public information center (PIC) meeting and a final public meeting and collected printed and digital surveys in English and Spanish from Camden City residents, business owners in the project area and stakeholders. The community-driven public process resulted in the selection of a Preferred Preliminary Alternative (PPA), Alternative 5A, that was presented to and supported by stakeholders and the City of Camden. The following cross-sections show the proposed street configurations on Federal Street and Market Street:



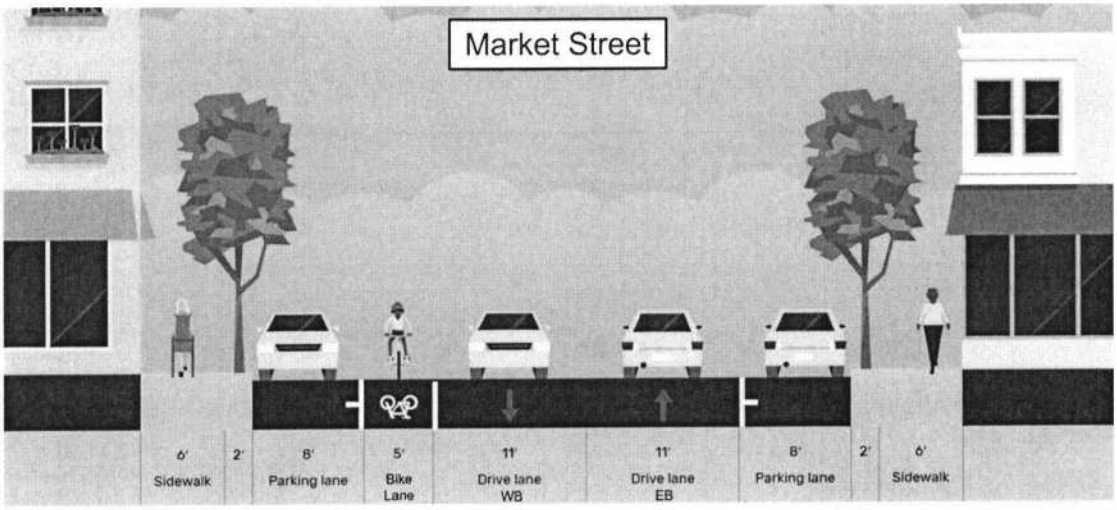
Alternative 5A, Federal Street (Delaware Ave to 3rd Street):

- Two-way travel lanes (1 lane eastbound, 2 lanes westbound)
- Parking allowed on one side of the street
- Buffered bike lane on south side of the street



Alternative 5A, Federal Street (3rd Street to Haddon Ave.):

- Two-way travel lanes (1 lane eastbound, 2 lanes westbound)
- Parking allowed on one side of the street



Alternative 5A, Market Street (Delaware Ave. to Haddon Ave.):

- Two-way travel lanes (1 lane eastbound, 1 lane westbound)
- Parking allowed on both sides of the street
- Buffered bike lane on north side of the street

Alternative 5A: Federal Street Two-Way, Market Street Two-Way with Parking on Both Sides. The Preferred Preliminary Alternative (Alternative 5A) will make Federal Street two-way with three consistent travel lanes (two westbound, one eastbound) between 3rd Street and Haddon Avenue (currently two-way between 3rd Street and Delaware Ave.). Federal Street between Delaware Avenue and 3rd Street will include a bus/loading zone lane and a 5' wide bike lane. The segment between 3rd Street and Haddon Avenue will feature parking on the north side of the street. Federal Street narrows to 41' at 3rd Street, so bicyclists at 3rd Street will be directed

a block south to the bike lanes on MLK Boulevard. Market Street will consist of one westbound and one eastbound lane of traffic with parking on both sides of the street and a 5' wide buffered bike lane. Maintaining parking spaces on both sides of Market Street was an issue of critical importance to the small businesses located along that corridor.

Alternative 5A will include construction of ADA compliant curb ramps, crosswalks and pedestrian signals, installation of new traffic signals, upgraded signage/striping upgrades along the corridor and roadway resurfacing. Based upon community and stakeholder input, Alternative 5A meets the goals and objectives of the project.

MBS:dh
05-10-22

R-21

RESOLUTION AUTHORIZING AN AMENDMENT #3 TO CONTRACT #11-19-170 BETWEEN THE CITY OF CAMDEN AND NEIGHBORHOOD HOUSING SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-24 dated November 12, 2019 awarded a contract (#11-19-170) to Neighborhood Housing Services (NHS) in the amount of Thirty-Nine Thousand Dollars ($39,000.00) to provide housing counseling for homebuyers city wide to include pre/post homebuyer education, financial literacy, and private credit counseling for 39 low-mod first-time homebuyers; and

WHEREAS, the Council of the City of Camden by Resolution #17 adopted May 12, 2020 by Amendment #1 to contract #11-19-170 with Neighborhood Housing Services (NHS) in the amount of Ten Thousand Dollars ($10,000.00) and to extend the term of the contract from June 30, 2020 to June 30, 2021; and

WHEREAS, the Council of the City of Camden by Resolution #22 adopted May 11, 2021 by Amendment #2 to contract #11-19-170 with Neighborhood Housing Services (NHS) in the amount of Twenty Thousand Dollars ($20,000.00) and to extend the term of the contract through June 30, 2022; and

WHEREAS, it is necessary to further amend contract #11-19-170 with Neighborhood Housing Services by amendment #3 to extend the term of the contract through June 30, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #11-19-170 with Neighborhood Housing Services is hereby amended by Amendment #3 to extend the term of the contract through 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: May 10, 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 #3** TO CONTRACT **#11-19-170** BETWEEN THE CITY OF CAMDEN AND **NEIGHBORHOOD HOUSING SERVICES OF CAMDEN, INC.**

BRIEF DESCRIPTION: Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HOME entitlement grant program with a total contract amount of $69,000. This award provides housing counselling to homebuyer's City wide. **The purpose of this 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:	4-12-	
Approved by Grants Management:	4/5/22	
Approved by Finance Director: (If applicable)	4/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/11/2022	
Approved by Business Administrator:	4/18/22	
Received by City Attorney:	4/20/22	

	(***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	Neighborhood Housing Services, Inc.
Purpose or Need for service:	No Cost extension through 6/30/2024
Contract Award Amount	$69,000.00
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_____
Business Administrator/Manager Signature

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

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

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 NO COST extension only Date 4/11/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			Neighborhood Housing Services of Camden, Inc. - Amendment #3			
Grant #:			n/a			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			HUD HOME Funds			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			Total			
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:			04/05/2022	Reviewed By:		Barbara Johnson

Summary: The Department of Planning and Development-Housing Services is requesting a no cost extension for Neighborhood Housing Services of Camden, Inc. The extension is through June 30, 2024.

Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HUD approved 2019-2020 HOME entitlement grant program to provide housing counselling to homebuyer's city wide. Services include pre/post homebuyer education, financial literacy and private credit counselling for low-mod income first time homebuyer's. Contract amount $39,000.00.

Time Lines:

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: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			Neighborhood Housing Services of Camden, Inc. - Sub-Recipient Agreement			
Grant #:			HUD HOME funding			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			HOME funding - G-HM-M19-023, G-HM-P13-005 & G-HM-M20-023			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			Total $69,000.00			
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:

4/1/2022 – Amendment #3 – No Cost extension through 6/30/2024

11/5/2020 – Amendment #2 – Increase the amount of contract by $20,000.00 for a total contract of $69,000 and extend through 6/30/2022

4/8/2020 – Amendment #1 – Increase the amount of the contract by $10,000.00 for a total contract of $49,000.00 and extend through 6/30/2021

9/18/2019 - Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HUD approved 2019-2020 HOME entitlement grant program to provide housing counselling to homebuyer's city wide. Services include pre/post homebuyer education, financial literacy and private credit counselling for low-mod income first time homebuyer's. Contract amount $39,000.00.

Time Lines:

Problematic Areas/Recommendations:

Neighborhood Housing Services of Camden, Inc.
601-603 Clinton Street Camden, New Jersey 08103-1415
(856) 541-0720 Fax (856) 541-8440
info@nhscamden.org
https://www.nhscamden.org

March 28, 2022

Dr. Edward C. Williams
PP, AICP, CSI, Director
Department of Planning & Development
520 Market Street, City Hall, Room 224
P.O. Box 95120
Camden, NJ 08101-5120

RE: Request Current Contract Extension From 07-01-2022 to 06-30-2024 HOME

Dear Dr. Williams:

Neighborhood Housing Services of Camden, Inc. (NHSC) is requesting an extension of our current contract for a period beginning 07-01-2022 through 06-30-2024 in order to continue servicing applicants of the City of Camden's First-Time Homebuyers Down Payment and Closing Costs Assistance Program.

Because of the unforeseen impact on housing, credit, and financial burdens that the COVID-19 pandemic has caused to the communities that we serve, we were unable to fully utilize the approved funding on our existing contract set to expire on 06-30-2022. However, during that time to present NHSC implemented our Emergency Services Plan in order to provide immediate assistance to the existing majority of City of Camden post-purchase clients while also consistently offering extensive education programs and financial/housing/credit counseling services to potential City of Camden program applicants and clients of other agencies who were unable to adjust quickly to the crisis.

While the pandemic and more unforeseen impacts continue, we have created innovative ways to administer our program moving forward in order to maximize health/safety, program effectiveness, time efficiency, and positive results. Therefore, NHSC would like to continue our successful history of offering a HUD certified, comprehensive homeownership program for low-to-moderate-income, first time homebuyers to the City of Camden's First-Time Homebuyers Down Payment and Closing Costs Assistance Program applicants for the next 2 fiscal years.

Thank You,

Marilyn Swangin

Marilyn Swangin
Executive Director

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM

Recipent Name: Neighborhood Housing Services of Camden, Inc. Contract No: 11-19-170

Budget Period: _____ 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

No Cost extension through 6/30/2024.

Section III: Approvals

Marilyn M Swangin — Project Represenative — Date: 3/30/2022

[signature] — Camden City Department Representative — Date: 3-31-2022

[signature] — Bureau of Grants Management Monitor — Date: 4-5-22

_____ — Bureau of Grants Management Department Head — Date

MBS:dh
05-11-21

RESOLUTION MC-21:7965
On Motion Of: Sheila Davis
APPROVED: May 11th, 2021

R-22

RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACT #11-19-170 BETWEEN THE CITY OF CAMDEN AND NEIGHBORHOOD HOUSING SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-24 dated November 12, 2019 awarded a contract (#11-19-170) to Neighborhood Housing Services (NHS) in the amount of Thirty-Nine Thousand Dollars ($39,000.00) to provide housing counseling for homebuyers city wide to include pre/post homebuyer education, financial literacy, and private credit counseling for 39 low-mod first-time homebuyers; and

WHEREAS, the Council of the City of Camden by Resolution #17 adopted May 12, 2020 by Amendment #1 to contract #11-19-170 with Neighborhood Housing Services (NHS) in the amount of Ten Thousand Dollars ($10,000.00) and to extend the term of the contract from June 30, 2020 to June 30, 2021; and

WHEREAS, it is necessary to further amend contract #11-19-170 with Neighborhood Housing Services by amendment #2 to increase the amount by TWENTY THOUSAND DOLLARS ($20,000.00) and to extend the term of the contract through June 30, 2022; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #11-19-170 with Neighborhood Housing Services is hereby amended by Amendment #2 to increase the amount by TWENTY THOUSAND DOLLARS ($20,000.00) making the total contract amount not to exceed SIXTY-NINE THOUSAND DOLLARS ($69,000.00) and to extend the term of the contract through June 30, 2022.

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

Date of introduction: May 11, 2021

The above has been reviewed
and approved as to form.

Asst. City Atty Per
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

R-22

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO CONTRACT #06-20-177s WITH R.E. PIERSON CONSTRUCTION COMPANY, INC., IN CONNECTION WITH FY 2018 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT

WHEREAS, the Council of the City of Camden by Resolution (MC-20:7537) dated May 7, 2019 awarded a contract (#06-20-177s) to R.E. Pierson Construction Company, Inc. for construction services related to the FY 2017 Milling and Resurfacing of Various Streets Project Bid #20-02; and

WHEREAS, the contract price set forth in Resolution (MC-20:7537) as aforesaid was One Million Two Hundred Fifty-Nine Thousand Six Hundred Twenty-Five Dollars and Eighty-Two Cents ($1,259,625.82); and

WHEREAS, it is necessary to amend said contract by amendment Change Order #1 to decrease the contract amount by TWO HUNDRED FIFTEEN THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS AND SEVEN CENTS ($215,433.07) for contract items not needed; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #06-20-177s between the City of Camden and R.E. Pierson Construction Company, Inc., be amended to reflect Change Order #1 to decrease the contract amount by TWO HUNDRED FIFTEEN THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS AND SEVEN CENTS ($215,433.07) for a total contract amount of ONE MILLION FORTY-FOUR THOUSAND ONE HUNDRED NINETY-TWO DOLLARS AN SEVENTY-FIVE CENTS ($1,044,192.75).

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: May 10, 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 Scheduled

TO: Timothy J. Cunningham, Business Administrator
DATE: April 6, 2022
FROM: Orion Joyner
Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #1 to Contract #06-20-177s, with R.E. Pierson Construction Company, Inc., in connection with FY 2018 Milling and Resurfacing of Various Streets project.

BRIEF DESCRIPTION OF ACTION: On June 29, 2020, Council authorized the award of a Construction contract to R.E. Pierson Construction Company, Inc. (MC-20:7537), for FY 2018 Milling and Resurfacing of Various Streets project. Due to removal of contract items not needed, a change order is required and will result in an overall contract decrease.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT:

Original Contract Amount	$1,259,625.82
Change Order #1	**(215,433.07)**
Final Contract Amount	$1,044,192.75

☑ **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:	4.6.22	
Approved by Grants Management:	4/6/22	
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/7/22	(If applicable)
Approved by Purchasing Agent:	4/11/2022	
Approved by Business Administrator:	4/11/22	
Received by City Attorney:	4/22/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Change Order #1
Name of Vendor	R.E. Pierson Construction Company, Inc.
Purpose or Need for service:	Change Order #1. Decreasing contract #06-20-177s by $215,433.07 for Construction in connection with FY 2018 Milling and Resurfacing of Various Streets.
Contract Award Amount	Decrease by 215,433.07 (change order #1) No funds being encumbered.
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	~~N/A~~ BID #20-02.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

_____

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

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

Chief Financial Officer Signature

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

N/A Bid #20-02 Date 4/11/2023

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Capital Improvements

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

Project Name:	2018 Resurfacing of Various Streets				
Grant/Funding Agency Program:	NJDOT 2018 Transportation Trust Fund Authority ~ Municipal Aid				
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :	G-20-666-999		
Funding Source:	FY 2018 NJDOT Trust Fund (Municipal Aid) #3010512 and #3010513				
Pass Through: ***circle one***	Y or (N)	Source:	Municipal and Urban Aid 2018		
Amount of Grant:	$994,155.00				
Local Match: ***circle one***	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:	Various streets		
Date of Analysis:	4.6.2022	Reviewed By:	Kelly Mobley		

Summary:

31-Mar-22: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #06-20-177 with R.E. Pierson Construction Company through the state approved Change Order #1 to decrease the amount of the contract by $215,433.07 and through Change Order #2 to increase the amount of the contract by $186,314.93 The purchase order will be processed once the decrease has been authorized by council.

28-Mar-22: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #06-20-177 with R.E. Pierson Construction Company through the state approved Change Order #1 to increase the amount of the contract by $186,314.93 and through Change Order #2 to decrease the amount of the contract by $215,469.62.

The Department is not able to process the requisition encumbering the additional funds for change order #1. The original purchase order #20-02786 needs to be reduced by $215,469.62 in accordance with the approved 2nd change order. Once the funds are deducted from the purchase order, the department will be able to process the requisition for change order #1.

21-Sep-21: Department of Planning and Development – Division of Capital Improvements is processing **certificate/payment #7** for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project in the amount of $18,968.29

23-Jun-21: Department of Planning and Development – Division of Capital Improvements is processing **certificate/payment #5** ($110,544.50) and **certificate/payment #6** ($433,522.07) in the amount of $544,066.57 for Richard E Pierson Construction in connection with the 2018 Municipal Aid

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G__

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

Project.

30-Apr-21: Department of Planning and Development – Division of Capital Improvements is processing certificate/payment#4 in the amount of $23,449.44 for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project.

12-Apr-21: Department of Planning and Development – Division of Capital Improvements is processing payment#3 in the amount of $46,759.83 for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project.

25-Mar-21: Department of Planning and Development – Division of Capital Improvements is processing payment application 1 and 2. Application #1 = $132,392.37 and Application #2 = $252,340.85. **Total payable: $384,733.22**

17-June-20: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award $1,259,625.82 to Richard E. Pierson Construction. Funding will be utilized from the grant in the amount of $994,155.00 and $265,470.82 from the City's Capital Account. This contract was awarded based on a competitive bidding process.

15-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to accept and insert $994,155.00 from the New Jersey Department of Transportation (NJDOT) for the Resurfacing of Various Streets Project. Project limits are to be determined.

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: pending

NJDOT 2018 Municipal Aid – Resurfacing of Various

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

Department: Planning & Development Revised: 04/06/2022
Capital Improvements/Project Management

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

Grant/Project Name:		2018 Resurfacing of Various Streets					
Grant #:		G-20-666-999 (NJDOT Funds) (DPW Funds) 0-01-661-906 CM					
City Contract Date:		*pending*		City Contract #:		*Pending*	
Application Resolution #:		R-61 MC-17:5921		Appropriation Code #:		*Pending*	
Funding Source:		*FY 2018 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid & Urban Aid*					
Pass Through:	Y	N	Source:				
Amount of Grant:		*$944,155.00* *$136,258.00 CM*					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		*Pending*		Accepting Grant Resolution # MC:		*Pending*	
Term of Grant:		*Pending*		Location of Activity:		Pending	
Date of Analysis:		04/06/22		Reviewed By:		Tytanya C. Ray	

Summary: 04/06/22: The following Council actions are being submitted for approval, in connection with FY 2018 Resurfacing of Various Streets:

- Change Order #1, a Decrease of (215,433.07)
- Change Order #2, an Increase of 186,314.93

Original Contract Amount	$1,259,625.82
Change Order #1	(215,433.07)
Change Order #2	186,314.93
New Contract Amount	**$1,230,507.68**

9/21/2021: Please pay Construction invoice #7 to R.E. Pierson Construction Co., in the amount of $18,968.29 for work in connection with the project.

9/1/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0283437 in amount of $1,688.00
- Invoice #0285767 in amount of $5,347.50

TOTAL THIS PAY $7,033.50

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of $585.00

- Invoice #0278340 in amount of $6,960.50
- Invoice #0279134 in amount of $2,233.00
- Invoice #0279814 in amount of $6,025.50
- Invoice #0280546 in amount of $14,888.00
- Invoice #0282789 in amount of $6,364.50

TOTAL THIS PAY $37,056.50

6/21/2021: Transmitting construction payment to R.E. Pierson Construction, in connection with FY 2018 Milling and Resurfacing of Various Streets:

- Invoice #5 $110,544.50
- Invoice #6 433,522.07

TOTAL PAY $544,066.57

4/28/21: Please pay construction invoice #4 to Richard E. Pierson Construction, in amount of $23,449.44 in connection with the project. To be paid from account code G-20-666-999.

4/12/2021: Forwarding construction invoice #3 to Richard E. Pierson Construction, in amount of $46,759.83 for work in connection with FY 2018 Milling and Resurfacing of Various Streets.

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $10,036.00
- Invoice #0270564 in amount of $ 9,264.00
- Invoice #0271685 in amount of $ 5,861.50
- Invoice #0272932 in amount of $ 7,092.50
- Invoice #0273848 in amount of $ 2,347.50

TOTAL THIS PAY 34,601.50

3/22/2021: Transmitting the following construction invoices to R.E. Pierson in connection with FY 2018 Resurfacing of Various Streets:

- Invoice #1 $132,392.37
- Invoice #2 $252,340.85

TOTAL DUE $384,733.22 from Acct G-20-666-999

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $8,677.00
- Invoice #0270564 in amount of $2,965.50
- Invoice #0271685 in amount of $7,578.50
- Invoice #0272932 in amount of $8,587.00
- Invoice #0273848 in amount of $14,388.50

TOTAL THIS PAY $42,196.50

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

6/16/20: Seeking Council authorization at the Next Scheduled meeting, for a $1,259,625.82 construction contract to Richard E. Pierson Construction, of Piles Grove, NJ for FY 2018 Milling and Resurfacing of Various Streets project. Award being made from the following appropriation codes:

- G-20-666-999 $994,155.00
- DPW Acct $265,470.82

TOTAL $1,259,625.82

6/16/20: Council approval is requested on the award of a $136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

9/9/19: Council approval is requested at the Next Scheduled meeting to (1) Accept Funds and (2) Set up a spending account for the River Birch Trail project.

9/11/17: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2018 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design and Construction of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the September 12, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
Hillside Avenue	Highland Avenue	Freemont Avenue
Independence Road	Alabama Road	Alabama Road
Lemuel Avenue	N. 32nd Street	N. 36th Street
N. 32nd Street	Lemuel Avenue	Saunders Street
S. 38th Street	Federal Street	Freemont Avenue
8th Street	Vine Street	Erie Street

Timelines: pending

Problem Areas/Recommendations: Pending

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

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT

Project	FY 2018 NJDOT Trust Fund Resurfacing of Various Streets
Municipality	Camden City
County	Camden County
Contractor	R.E. Pierson Construction Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

For the removal of contract items not necessary for project completion. Specifically, the milling and paving of Independence Road and the replacement of inlets along Independence Road were not completed due to unforeseen pre-existing conditions.

Item No.	Description	Quantity (+/-)	Units	Unit Price	Amount
C1-1	Portable Variable Message Sign	-2	UN	$500.00	($1,000.00)
C1-2	Flashing Arrow Board	-2	UN	$0.01	($0.02)
C1-3	Concrete Sidewalk, 5" Thick	-124.83	SY	$215.00	($26,838.45)
C1-4	Concrete Driveway, 6" Thick	-87	SY	$225.00	($19,575.00)
C1-5	New Type "A" Inlet, with Bicycle Safe Grate, Trap, 12" PVC Connection to Sewer	-12	UN	$7,620.00	($91,440.00)
C1-6	Milling, Variable Depth, 2" Minimum	-2536	SY	$7.25	($18,386.00)
C1-7	Hot Mix Asphalt, HMA, 9.5M64 Leveling Course, Variable Thickness	-50	TON	$60.00	($3,000.00)
C1-8	Hot Mix Asphalt, HMA, 9.5M64 Surface Course, 2" Thick	-2536	SY	$15.00	($38,040.00)
C1-9	Dense Graded Aggregate Base Course, 6" Thick	-150	SY	$25.00	($3,750.00)
C1-10	24" Wide Thermoplastic Crosswalk	-1101	LF	$3.60	($3,963.60)
C1-11	Allowance for Asphalt Price Adjustment	-0.592	LS	$10,000.00	($5,920.00)
C1-12	Allowance for Fuel Price Adjustment	-0.352	LS	$10,000.00	($3,520.00)

Amount of Original Contract	$ 1,259,625.82
Adjusted amount Based on Change Order 1	$ 1,044,192.75

Extra	$ 0.00
Supplemental	$ 0.00
Reduction	$ (215,433.07)
Total Change	$ (215,433.07)

% Change in Contract
[(+) Increase or (-) Decrease] - 17.10 %

(Engineer) (Date)

(Presiding Officer) (Date)

(Contractor) (Date)

Approved: (District Manager) (Bureau of Local Aid) (Date)

(Submit four (4) copies to the Local Aid District Office)

R-23

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CHANGE ORDER #2 TO CONTRACT #06-20-177s WITH R.E. PIERSON CONSTRUCTION COMPANY, INC., IN CONNECTION WITH FY 2018 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT

WHEREAS, the Council of the City of Camden by Resolution (MC-20:7537) dated May 7, 2019 awarded a contract (#06-20-177s) to R.E. Pierson Construction Company, Inc. for construction services related to the FY 2017 Milling and Resurfacing of Various Streets Project Bid #20-02; and

WHEREAS, the contract price set forth in Resolution (MC-20:7537) as aforesaid was One Million Two Hundred Fifty-Nine Thousand Six Hundred Twenty-Five Dollars and Eighty-Two Cents ($1,259,625.82); and

WHEREAS, the Council of the City of Camden by (Resolution) dated on May 10, 2022 will amend contract #06-20-177s by Change Order #1 to decrease the contract amount by Two Hundred Fifteen Thousand Four Hundred Thirty-Three Dollars and Seven Cents ($215,433.07) for contract items not needed; and

WHEREAS, it is necessary to amend said contract by Change Order #2 to increase the amount by ONE HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED FOURTEEN DOLLARS AND NINTY-THREE CENTS ($186,314.93) due to necessary additional work; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal budget of the City of Camden under line item(s) "G-20-666-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #06-20-177s between the City of Camden and R.E. Pierson Construction Company, Inc., be amended to reflect Change Order #2 in an amount of ONE HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED FOURTEEN DOLLARS AND NINTY-THREE CENTS ($186,314.93) for a total contract amount of ONE MILLION TWO HUNDRED THRITY THOUSAND FIVE HUNDRED SEVEN DOLLARS AND SIXTY-EIGHT CENTS ($1,230,507.68).

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: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: R.E. PIERSON CONSTRUCTION COMPANY INC. FOR CHANGE ORDER #2

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

- ADOPTED BUDGET APPROPRIATION

AMOUNT:$

- DEDICATED BY RIDER:

AMOUNT:$

- RESERVE FOR STATE AND FEDERAL GRANT: G-20-666-999

AMOUNT:$ $186,314.93

- CAPITAL ORDINANCE

AMOUNT:$

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $1,230,507.68

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #2 TO R.E. PIERSON CONSTRUCTION COMPANY, INC. IN CONNECTION WITH THE FY 2018 MILLING AND RESURFACING OF VARIOUS STREETS PROJECT.

Johanna S. Conyer

Director of Finance
Date: 4/7/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Timothy J. Cunningham, Business Administrator
DATE: April 6, 2022
FROM: Orion Joyner
Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #2 to Contract #06-20-177s, with R.E. Pierson Construction Company, Inc., in connection with FY 2018 Milling and Resurfacing of Various Streets project.

BRIEF DESCRIPTION OF ACTION: On June 29, 2020, Council authorized the award of a Construction contract to R.E. Pierson Construction Company, Inc. (MC-20:7537), for FY 2018 Milling and Resurfacing of Various Streets project. Due to necessary additional work, a change order is required and will result in an overall contract increase.

APPROPRIATION ACCOUNT(S): G-20-666-999

AMOUNT:		
	Original Contract Amount	$1,259,625.82
	Change Order #1	(215,433.07)
	Change Order #2	**186,314.93**
	Final Contract Amount	$1,230,507.68

☑ **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:	4-6-22	
Approved by Grants Management:	4/6/22	(If applicable)
Approved by Finance Director:	4/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/11/2022	
Approved by Business Administrator:	4/18/22	
Received by City Attorney:	4/22/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Change Order #2
Name of Vendor	R.E. Pierson Construction Company, Inc.
Purpose or Need for service:	Change Order #2. Increasing contract #06-20-177s by additional $186,314.93 for Construction in connection with FY 2018 Milling and Resurfacing of Various Streets.
Contract Award Amount	$186,314.93 (change order #2)
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

C-20-646-999

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.

NA Bid #20-02 Date 4/11/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Capital Improvements

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

Project Name:		2018 Resurfacing of Various Streets			
Grant/Funding Agency Program:		NJDOT 2018 Transportation Trust Fund Authority ~ Municipal Aid			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :	G-20-666-999	
Funding Source:		FY 2018 NJDOT Trust Fund (Municipal Aid) #3010512 and #3010513			
Pass Through: ***circle one***	Y or (N)	Source:	Municipal and Urban Aid 2018		
Amount of Grant:		$994,155.00			
Local Match: ***circle one***	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	Various streets	
Date of Analysis:	4.6.2022		Reviewed By:	Kelly Mobley	

Summary:

31-Mar-22: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #06-20-177 with R.E. Pierson Construction Company through the state approved Change Order #1 to decrease the amount of the contract by $215,433.07 and through Change Order #2 to increase the amount of the contract by $186,314.93 The purchase order will be processed once the decrease has been authorized by council.

28-Mar-22: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend contract #06-20-177 with R.E. Pierson Construction Company through the state approved Change Order #1 to increase the amount of the contract by $186,314.93 and through Change Order #2 to decrease the amount of the contract by $215,469.62.

The Department is not able to process the requisition encumbering the additional funds for change order #1. The original purchase order #20-02786 needs to be reduced by $215,469.62 in accordance with the approved 2nd change order. Once the funds are deducted from the purchase order, the department will be able to process the requisition for change order #1.

21-Sep-21: Department of Planning and Development – Division of Capital Improvements is processing **certificate/payment #7** for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project in the amount of $18,968.29

23-Jun-21: Department of Planning and Development – Division of Capital Improvements is processing **certificate/payment #5** ($110,544.50) and **certificate/payment #6** ($433,522.07) in the amount of $544,066.57 for Richard E Pierson Construction in connection with the 2018 Municipal Aid

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G__

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

Project.

30-Apr-21: Department of Planning and Development – Division of Capital Improvements is processing certificate/payment#4 in the amount of $23,449.44 for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project.

12-Apr-21: Department of Planning and Development – Division of Capital Improvements is processing payment#3 in the amount of $46,759.83 for Richard E Pierson Construction in connection with the 2018 Municipal Aid Project.

25-Mar-21: Department of Planning and Development – Division of Capital Improvements is processing payment application 1 and 2. Application #1 = $132,392.37 and Application #2 = $252,340.85. **Total payable: $384,733.22**

17-June-20: Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award $1,259,625.82 to Richard E. Pierson Construction. Funding will be utilized from the grant in the amount of $994,155.00 and $265,470.82 from the City's Capital Account. This contract was awarded based on a competitive bidding process.

15-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to accept and insert $994,155.00 from the New Jersey Department of Transportation (NJDOT) for the Resurfacing of Various Streets Project. Project limits are to be determined.

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: pending

NJDOT 2018 Municipal Aid – Resurfacing of Various

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

Department: Planning & Development Revised: 04/06/2022
Capital Improvements/Project Management

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

Grant/Project Name:	2018 Resurfacing of Various Streets					
Grant #:	G-20-666-999 (NJDOT Funds) (DPW Funds) 0-01-661-906 CM					
City Contract Date:	*pending*	City Contract #:	*Pending*			
Application Resolution #:	R-61 MC-17:5921	Appropriation Code #:	*Pending*			
Funding Source:	*FY 2018 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid & Urban Aid*					
Pass Through: Y	N	Source:				
Amount of Grant:	*$944,155.00* *$136,258.00 CM*					
Local Match: Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:	*Pending*	Accepting Grant Resolution # MC:	*Pending*			
Term of Grant:	*Pending*	Location of Activity:	Pending			
Date of Analysis:	04/06/22	Reviewed By:	Tytanya C. Ray			

Summary: 04/06/22: The following Council actions are being submitted for approval, in connection with FY 2018 Resurfacing of Various Streets:

- Change Order #1, a Decrease of (215,433.07)
- Change Order #2, an Increase of 186,314.93

Original Contract Amount	$1,259,625.82
Change Order #1	(215,433.07)
Change Order #2	186,314.93
New Contract Amount	**$1,230,507.68**

9/21/2021: Please pay Construction invoice #7 to R.E. Pierson Construction Co., in the amount of $18,968.29 for work in connection with the project.

9/1/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0283437 in amount of $1,688.00
- Invoice #0285767 in amount of $5,347.50

TOTAL THIS PAY $7,033.50

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of $585.00

- Invoice #0278340 in amount of $6,960.50
- Invoice #0279134 in amount of $2,233.00
- Invoice #0279814 in amount of $6,025.50
- Invoice #0280546 in amount of $14,888.00
- Invoice #0282789 in amount of $6,364.50

TOTAL THIS PAY $37,056.50

6/21/2021: Transmitting construction payment to R.E. Pierson Construction, in connection with FY 2018 Milling and Resurfacing of Various Streets:

- Invoice #5 $110,544.50
- Invoice #6 433,522.07

TOTAL PAY $544,066.57

4/28/21: Please pay construction invoice #4 to Richard E. Pierson Construction, in amount of $23,449.44 in connection with the project. To be paid from account code G-20-666-999.

4/12/2021: Forwarding construction invoice #3 to Richard E. Pierson Construction, in amount of $46,759.83 for work in connection with FY 2018 Milling and Resurfacing of Various Streets.

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

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- Invoice #0271685 in amount of $ 5,861.50
- Invoice #0272932 in amount of $ 7,092.50
- Invoice #0273848 in amount of $ 2,347.50

TOTAL THIS PAY 34,601.50

3/22/2021: Transmitting the following construction invoices to R.E. Pierson in connection with FY 2018 Resurfacing of Various Streets:

- Invoice #1 $132,392.37
- Invoice #2 $252,340.85

TOTAL DUE $384,733.22 from Acct G-20-666-999

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $8,677.00
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- Invoice #0271685 in amount of $7,578.50
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- Invoice #0273848 in amount of $14,388.50

TOTAL THIS PAY $42,196.50

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

6/16/20: Seeking Council authorization at the Next Scheduled meeting, for a $1,259,625.82 construction contract to Richard E. Pierson Construction, of Piles Grove, NJ for FY 2018 Milling and Resurfacing of Various Streets project. Award being made from the following appropriation codes:

- G-20-666-999 $994,155.00
- DPW Acct $265,470.82

TOTAL $1,259,625.82

6/16/20: Council approval is requested on the award of a $136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

9/9/19: Council approval is requested at the Next Scheduled meeting to (1) Accept Funds and (2) Set up a spending account for the River Birch Trail project.

9/11/17: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2018 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design and Construction of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the September 12, 2017 Council meeting.

Project Limits: TO BE DETERMINED

Street	From	To
Hillside Avenue	Highland Avenue	Freemont Avenue
Independence Road	Alabama Road	Alabama Road
Lemuel Avenue	N. 32nd Street	N. 36th Street
N. 32nd Street	Lemuel Avenue	Saunders Street
S. 38th Street	Federal Street	Freemont Avenue
8th Street	Vine Street	Erie Street

Timelines: pending

Problem Areas/Recommendations: Pending

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

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 2
STATE AID PROJECT

Project	FY 2018 NJDOT Trust Fund Resurfacing of Various Streets
Municipality	Camden City
County	Camden County
Contractor	R.E. Pierson Construction Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

For the installation of additonal curb ramps, concrete curb, and concrete sidewalk throughout the project and the removal of trees and stumps along Hillside Avenue.

Item No.	Description	Quantity (+/-)	Units	Unit Price	Amount
C2-1	7"x8"x18" Concrete Vertical Curb	+ 766	LF	$80.00	$61,280.00
C2-2	Curb Ramps	+ 24	UN	$4,700.00	$112,800.00
C2-3	12" Wide Thermoplastic Stop Bar	+ 412	LF	$1.80	$741.60
C2-4	As-Built and Clean Inside of Inlets on Independence Road	+ 12	UN	$125.00	$1,500.00
C2-5	Removal of Trees and Stumps	+ 1	LS	$9,993.33	$9,993.33

Amount of Original Contract	$ 1,259,625.82	Extra	$ 174,821.60
Adjusted amount Based on Change Order 1, 2	$ 1,230,507.68	Supplemental	$ 11,493.33
		Reduction	$ 0.00
		Total Change	$ 186,314.93

% Change in Contract
[(+) Increase or (-) Decrease] - 2.31 %

(Engineer) (Date)

(Presiding Officer) (Date)

(Contractor) 4/5/22 (Date)

Approved: (District Manager) (Bureau of Local Aid) (Date)

(Submit four (4) copies to the Local Aid District Office)

R-24

MBS:dh
05-10-22

RESOLUTION ADOPTING A MANUAL OF REQUIRED POLICIES AND PROCEDURES FOR THE ADMINISTRATION AND INSPECTION OF FEDERALLY FUNDED TRANSPORTATION PROJECTS

WHEREAS, the Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPAs) to receive Federal Aid Highway Program funds through NJDOT and the associated regional organizations (MPOs); and

WHEREAS, the City of Camden is required to adopt a Procedures for Administration and Inspection of Federal Aid Highway Projects Manual for recertification of Federal Funding Eligibility ("Manual"); and

WHEREAS, LPAs receiving federal aid funds are responsible for administering their projects while meeting all federal aid requirements; and

WHEREAS, the Manual will also assist City staff in understanding the requirements which may impact the projects funding eligibility, while complying with federal requirements to maintain written policies and procedures; and

WHEREAS, the City Council of the City of Camden believes that it is in the best interest of the City of Camden to adopt the Manual; now, therefore

BE IT RESOLVED, that the City of Camden hereby adopts the attached Policies and Procedures for Administration and Inspection of Federal Aid Highway Projects Manual.

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: May 10, 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

Walk - On

CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2022

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

DATE: March 22, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution adopting a manual of required policies and procedures for the administration and inspection of federally funded transportation projects.

BRIEF DESCRIPTION OF ACTION: Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPAs) to receive Federal Aid Highway Program funds through NJDOT and the associated regional organizations (MPOs). LPAs receiving federal-aid funds are responsible for administering their projects while meeting all federal-aid requirements.

Adoption of manual is required for Recertification of Federal Funding Eligibility for the City.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	Date	Signature
Approved by Relevant Director:	3/25/22	
Approved by Grants Management:	3/25/22	(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/28/22	
Received by City Attorney:	3/28/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Adopting Policy & Procedures Manual
Name of Vendor	N/A
Purpose or Need for service:	Resolution adopting a manual of required policies and procedures for the administration and inspection of federally funded transportation projects.
Contract Award Amount	N/A
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

_____ 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.

_____
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_____

City of Camden

Procedures for Administration and Inspection of Federal Aid Highway Projects

March 14, 2021

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Abbreviations

ADA – American with Disabilities Act
CFR- Code of Federal Regulations
CO – Change Order
LPA– Local Public Agency
DBE – Disadvantaged Business Enterprise
FAA – Federal Aid Agreement
FAR – Federal Acquisition Regulation
FAHP – Federal Aid Highway Program
FHWA – Federal Highway Administration
NEPA – National Environmental Policy Act
NJDOT – New Jersey Department of Transportation
MPO – Metropolitan Planning Organization
PS&E – Plans, Specifications & Cost Estimates
QA – Quality Assurance
QC – Quality Control
RC/PM – Responsible Charge/Project Manager
RE – Resident Engineer
RFP – Request for Proposals
SOW – Scope of Work
Specifications – 2019 New Jersey Department of Transportation Standard Specifications
Uniform Act – Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, P.L. 91-646
U.S.C. – United States Codes
Voucher – State of New Jersey Payment Voucher

1. Introduction

Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies, such as the City of Camden, to receive Federal Aid Highway Program (FAHP or federal-aid) funds through New Jersey Department of Transportation (NJDOT) and the associated regional Metropolitan Planning Organization (MPO). LPAs receiving federal-aid funds are responsible for administering their projects while meeting all federal-aid requirements. The NJDOT, through its Stewardship Agreement with FHWA, is responsible for ensuring that the each LPA that receives FHWA funds, is adequately staffed and suitably equipped to undertake and administer federal-aid projects, and the LPA must provide the supervision and inspection required to complete each project in conformance with the approved Scope of Work (SOW), plans and specifications and ensure that all federal requirements are met. Generally speaking, these requirements are set forth in Title 23 United States Codes (U.S.C.) – Highways; Brooks Act, Title 40 U.S.C. - Public Buildings, Property and Works; Title 23 Code of Federal Regulations (CFR) – Highways; Title 48 CFR – Federal Acquisition Regulation; and Title 49 CFR 18 – the Common Grant Rule.

The purpose of this document is to provide Standard Procedures to be used by Camden for Administration of Federally Funded Transportation Projects administered through NJDOT.

An organization Chart of Camden's personnel associated with Federal Aid Projects, along with their duties, is included in this document (See Appendix A).

2. Administrative Responsibilities of the Responsible Charge for Federal Aid Projects

The City of Camden must designate a Responsible Charge (RC/PM) for each federal aid project, and submit a letter of notification to the Local Aid District Office identifying the Responsible Charge (RC/PM). The RC/PM must be a full-time City of Camden employee as required by Title 23 CFR 635.105(a). The employee will be in "responsible charge" of all phases of a Federal Aid Project. The RC/PM is involved in the entire project from project initiation to closeout. The RC/PM (see section 6.1) will be responsible for the administration and oversight of the following tasks:

a. With the support of a consulting engineering firm and NJDOT Bureau of Environmental Program Resources (BEPR), prepares and/or administers the disbursement of National Environmental Policy Act (NEPA) documents and permits and coordinate with the correspondent agency, state or federal, involved in the preparation and filing of such documents.

b. With the support of a consulting engineering firm in the preparation of plans, specifications and estimate, provide review, comments and final acceptance of the material produced by the consulting engineering firm. The procurement for consulting services will be described in section 3 of this document.

c. Right-of-Way availability through the design phase and after the determination of all required ROW, will be coordinated with NJDOT Right-Of-Way procedures and the City of Camden Counsel for the preparation of all legal documents to enable continuation of the design phase and project construction. Right-Of-Way procedures must be in conformance with the Uniform Act and be reviewed and approved by NJDOT Right-Of-Way.

d. Coordination and clearances of all public and private utilities.

e. Review and concur with the consultant's construction bid review, analysis and recommendation and request further evaluation if the recommendation is deemed incomplete.

f. Prepare and submit a recommendation of award, in coordination with the consultant and City of Camden's Business Administrator and Governing Body.

g. The Business Administrator/Governing Body Representative will submit their recommendation for approval and execution by the City of Camden's Governing Body through a resolution.

h. The City of Camden Legal Counsel will request the Contractor to submit all legal forms and documents for the preparation of the contract, and after the certification of funds by the Director of Finance/Chief Financial Officer, the contract goes to Municipal Council Agenda for resolution to approve.

i. Along with the Consultant Design Engineer, Reviews and approves final of the Material Sources.

j. The RC/PM will oversee the Construction Contract Administration and Construction Inspection with responsibility to provide final decisions on all issues related to the contract as recommended by the consultant.

k. Source Documents related to material testing, material certifications, daily inspection report, DBE participation, project completion, project schedules and Buy America is strictly controlled by the Resident Engineer (retained consultant) under direct supervision of the RC/PM to ensure that all records are properly maintained.

l. Along with the Consultant Resident Engineer, monitor sampling/testing of materials for compliance with mandated requirements and supported by a professional material testing. Material used that does not pass the required test, will be rejected and shall be replaced at no cost to the City of Camden.

m. Monitor contract time, originally set by the contract documents by comparing the initial construction schedule with progress schedules during construction. Time extensions, if necessary, will be evaluated, commented and/or approved and submitted to NJDOT for acceptance.

n. Along with the Consultant Resident Engineer, monitor and/or complete necessary forms to comply with Wage rate Compliance, DBE, training goals set for the project.

o. Along with the Consultant Resident Engineer, oversee and verify the ADA compliance requirements of the project.

p. Monitor and rate the performance of the consultants.

q. Monitor the work zone safety and traffic control and provide comments and revisions to the Resident Engineer for immediate action by the Contractor.

3. Procurement of Professional Services – Consultant Selection (For Design & Construction Management/Construction Inspection)

This section covers the procurement and administration of professional services and consultant selection for federally funded projects. The City of Camden retains consultant services to provide the following tasks, including but not limited to environmental, surveying, engineering design, right-of-way, geotechnical, landscape design, construction management and inspection services, material testing.

Consultant services funded wholly or partially with FHWA funds are procured and administered by the City of Camden in accordance with 49 CFR – Part 18 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. All contracts for engineering and designs services related to construction projects will comply with the requirements of 23 U.S.C 112 and 23 CFR 172.

For competitive negotiation/qualification-based Consultant selections, the City of Camden must follow the requirements defined by the Brooks Act 40 U.S.C., and the procedure listed below:

3.1 Request for Proposal (RFP) – Competitive Negotiation/Qualification for Design & Construction Management/Construction Inspection Contracts:

DESIGN:

The City of Camden will administer and oversee the procurement of professional services by preparing an RFP for Design Services, approved by NJDOT, which includes, but is not limited to the following requirements.

Please note this section outlines the tasks and deliverables for three phases of the NJDOT design process. All phases may not be necessary for each project

For each design phase the City of Camden shall prepare a detailed scope of work that includes the following, as a minimum:

i. Description of the project location and existing conditions
ii. Description of the proposed improvement
iii. Location Map
iv. A list of the tasks to be included in the project, and a description of the work (Scope of Work (SOW)) to be performed for each of the tasks Estimated project schedule by tasks using the critical path method as per NJDOT requirements.

v. Method of payment (cost plus fixed fee, lump sum, cost per unit of work or specific rates of compensation). The City of Camden uses Cost Plus Fixed Fee.

vi. This method of payment reimburses the Consultant for its direct and indirect costs (salary, overhead, direct expenses) in addition to a negotiated amount as a fixed fee. The fixed fee rate will be calculated in accordance with NJDOT methodology. Compensation including statements of, but not limited to, the following:

- Allowable costs include those directly associated with the specific contract as well as overhead costs, also known as their indirect cost rate.
- This project is federally funded and requires that consultant contracts be compliant with 48 CFR 31 – Contract Cost Principles Under the Federal Acquisition Regulations (FAR). This federally funded project has NJDOT oversight, and to ensure the consultant contract is compliant with FAR cost principles when using federal-aid funds, only NJDOT approved overhead rates will be used. Consultants that do not have approved NJDOT overhead rates must be approved in accordance with NJDOT Procurement policies.

- The NJDOT approved overhead rate will be used for the purpose of estimating, negotiating, and making payment on the contract. – will be used in developing the cost estimate
- The method of payment will be the Cost-Plus Fixed Fee.

vii. Creation of a Proposal Checklist including but not limited to:

- Copies of DBE certifications
- Proof of NJDOT approved overhead rates
- New Jersey Business Registration
- Statement of Ownership
- Non-Collusion Affidavit
- Acknowledgment of Receipt of Addendum
- Checklist Signature Page

viii. Project Cost and Work Hour Proposal Form

- The tasks listed in this form must match the tasks described in the SOW.
- This shall be used to negotiate costs

PHASES OF NJDOT DESIGN PROCESS

Concept Development Phase

Conduct data collection, evaluate deficiencies and identify fatal flaws, evaluate planning alternatives, coordinate with stakeholders, complete environmental screening, assess Right of Way, Utility and Access impacts, determine Preliminary Preferred Alternative, identify substandard design elements, determine environmental impacts and document, prepare construction cost estimate and execute the public involvement action plan.

Deliverables

Design Communication Report
Purpose and Need Statement
Preliminary Preferred Alternative
Environmental Document Classification
Preliminary Engineering Scope Statement

Preliminary Engineering Phase

Coordinate with Stakeholders, conduct environmental analysis for PPA, initiate roadway engineering, initiate structural engineering, initiate ROW and access, prepare final design and construction cost estimate, execute public involvement plan

Deliverables

Design communication report
Preliminary engineering report
Approved environmental document
Approved design exception report
Cost estimate – final design and construction
Approved project plan
Final design scope statement

Final Design Phase

Complete roadway engineering, structural engineering, ROW, utility and access impacts, environmental process and prepare final design submission

Deliverables

Design communication report
Environmental reevaluation and permits
Acquisition of ROW
Construction contract documents

The construction support services tasks include, but are not limited to, the following:

- Bidding process and award of contract
- Attending pre-construction meeting
- Shop, working drawings, submittals, reviews and approvals.
-

*Note: The Design Consultant may be retained to perform construction support services during the construction phase.

Construction Management & Inspection (CM/CI):

The City of Camden will administer and oversee the procurement of Construction Management and Inspection services by preparing an RFP which outlines the tasks and deliverables for the Construction Management/Inspection contract including but not limited to the following:

- Detailed Scope of Work
- Construction Schedule
- Key Staff/Inspector Qualifications Requirements/Responsibilities
- Prior Similar Work Experience
- Deliverables
- Method of Contract Payment.
- Source Documentation
- Buy America Provisions
- Proposal Evaluation Criteria

- Note: Additional CM/CI RFP requirements are included in Section 6 of this document.

PROPOSAL EVALUATION PROCESS (Design & CM/CI)

- Prepares an **evaluation form** (Appendix C) that includes a list of the evaluation factors and their importance. The qualification-based evaluation criteria informs interested Consultants what the City of Camden looks for in a proposal such as: experience of the Resident Engineer and key staff, experience with similar projects, location (proximity to project site), past performance, workload, capacity, technical approach, understanding of scope of work, and project management plan. Proposal Evaluation Forms generally consist of the above criteria which can be modified to be more project specific. The criteria selected from the list below shall be cited in the public solicitation as per 23 CFR 172.7(a)(iv).

  Prepares a Consultant proposal **evaluation guide** (Appendix C) that provides guidance to the selection committee on how to assign points for each of the evaluation factors.

  Prepares a detailed **cost estimate using the Project Cost Work Hour Proposal Form** by tasks and man-hours for the professional services to be broken down by the type of labor, direct costs and Consultant's fixed fee for the defined scope of work.

Submits the detailed **RFP**, the **evaluation form**, the **evaluation guide** and the **cost estimate** to NJDOT-Local Aid Office for their review and approval.

Prepares a package of documents to be included with the advertisement for the firms responding to the solicitation for preparation of **expressions of interest and technical proposals**. These documents **must be approved** by NJDOT-Local Aid prior to advertisement.

- The approved detailed RFP.
- An estimated project schedule including the milestones.
- The evaluation form that includes the weighted evaluation factors and their relative importance.
- A cover letter containing instructions for submitting proposals including the time and place for submission of the proposals, the cost proposal and the DBE requirements. The requirement that the technical Proposal and Cost Proposal are to be submitted in separate sealed envelopes will be clearly stated in the RFP.

3.2 Advertisement for Design Services

The City of Camden advertises for **expressions of interest and technical proposals.** The **advertisement** is placed in at least two legal newspapers (1 local and 1 regional), for three consecutive weeks. The City of Camden will provide at least 14 working days after the last advertisement for the Consultant to respond to the solicitation. A copy of the advertisement and dates will be filed at the City's offices unless requested by the Local Aid District Office

3.3 Evaluation of the Proposals and Consultant Selection

The City of Camden receives the **proposals** at the designated time and place. A separate sealed cost proposal is submitted as part of the proposal.

Proposals are evaluated and ranked independently by members of the Consultant Selection Committee. The consultant Selection Committee shall consist of at least three individuals including representatives the City of Camden,

All submitted proposals must be evaluated and ranked according to the evaluation criteria and scoring process outline in the RFP. (Proposal Rating Guide is in Appendix C of this document)

The members of the Consultant Selection Committee meet to discuss the rankings and, if necessary, ask the top ranked Consultants to make an oral presentation.

The top ranked Consultant is selected, and their cost proposal is opened.

3.4 Negotiations

The City of Camden negotiates the Man-hours with the selected Consultant. The City of Camden's cost estimate that was prepared prior to the RFP is used as the basis for the negotiation to arrive at a fair and reasonable compensation for the solicited services. Only work

included in the original advertised scope of services are incorporated into the contract. The allowable costs include the direct costs associated with the specific of the contract as well as overhead costs. Only NJDOT approved overhead rates are used. The approved overhead rate is to be used for the estimating, negotiating and making payment on the contract.

If a satisfactory negotiation cannot be reached with the number one Firm, then cost proposal of number two Firm will be opened.

All other Cost Proposals are returned unopened after a successful negotiation process.

3.5 Project Design Authorization

The RC/PM submits the documentation of the Consultant selection process to NJDOT- Local Aid District Office for approval after the selection of the Consultant and cost proposal negotiation.

After written authorization from NJDOT- Local Aid Office, the City of Camden executes a contract with the Consultant for the amount authorized.

3.6 Award of Design Contract

The RC/PM recommends to the City of Camden Business Administrator/Governing Body, the award of contract for the negotiated cost. After review and comments, the Business Administrator approves the recommendation to the Municipal Council to approve by Resolution.

The City of Camden Counsel's Office prepares a Contract for execution by the Consultant.

3.7 Federal Agreement for Design Services

In order to receive federal-aid funds for a project, the City of Camden executes a project specific Federal Aid Agreement (FAA) with NJDOT.

NJDOT-Local Aid prepares and submits to the City of Camden a Federal Aid Agreement, a cost reimbursement agreement between the City of Camden and NJDOT, Division of Local Aid and Economic Development for the City of Camden signatures.

Four(4) copies of the originally signed Agreement along with four(4) copies of the originally signed Resolution are returned to NJDOT-Local Aid Office for execution by the Department.

NJDOT-Local Aid Office returns one copy of Executed Federal Aid Agreement to the City of Camden. No work can be done until this agreement is fully executed

3.8 Consultant Contract Administration

The consultant under the supervision of the RC/PM prepares documents for the appropriate design phase. This may include such documents as the preliminary plans, specifications, and engineer's estimate (PS&E). The RC/PM reviews the documents produced in each design phase and provides comments to the consultant. The consultant revises the documents and submits all revisions back to the City of Camden for record; copies of the submittals are submitted to NJDOT-Local Aid

Office for review and approval.

The Consultant revises the PS&E package and the City of Camden submits the revised preliminary PS&E to NJDOT-Local Aid Office for review. The following documents are needed for the preliminary submission:

a. Preliminary Plans and Specifications
b. Engineer's Estimate

The following documents are needed for the final submission:

a. Final Plans and Specifications
b. Engineer's Construction Estimate (no older than 30 days from the time of submittal)
c. Design exception (if applicable)
d. Project Schedule
e. Design Certification
f. Right of Way Certification*
g. Utility Certification
h. Permit Certification with copies of the permits (if applicable)
i. Railroad Certification
j. Advertising assurance letter
k. Funding assurance letter
l. Response to NJDOT comments

*Any need for right-of-way, as determined by the design consultant, will be processed in accordance with NJDOT-Local Aid and NJDOT Right-Of-Way Guidelines for Federally Funded Projects procedure. A right-of-way approval must be obtained from NJDOT Right-Of-Way Office to be part of the final design package. The City ROW procedure must be approved by NJDOT ROW before any ROW work is done. The City of Camden acquires any needed **right-of-way** in accordance with the NJDOT-Local Aid and "NJDOT Right-of-Way Guidelines for Federally Funded Projects" procedure and the Uniform Act.

For projects with estimated construction costs of $10 million or more, the City of Camden in accordance with N.J.S.A. 52:15C-10, notifies the Office of the State Comptroller as early as practicable, but not later than 30 days before advertisement.

The City of Camden will receive a letter from NJDOT Local Aid approving the Final PS&E submission. Once the project is authorized by FHWA and NJDOT, the City of Camden receives a written authorization to advertise for construction along with an award checklist and funding agreement from NJDOT-Local Aid Office.

3.9 Consultant Contract Monitoring (For Design or CM/CI)

The City of Camden monitors the selected consultant work throughout the contract assigning a full-time employee as Responsible Charge, who schedules a kickoff meeting with the consultant and representatives from NJDOT Local Aid to discuss the following:

a. Scope of Work
b. Sub consultants
c. Project schedule
d. ESBE/DBE compliance
e. Change order
f. Payment procedures
g. Affected agencies

The RC/PM schedules monthly progress meetings with the consultant to discuss the project progress and any City of Camden comments on the progress plans and specifications.

The RC/PM reviews the monthly payments submitted by the consultant to ensure the costs are consistent with the contract terms and progress of the consultant's work.

The RC/PM reviews ESBE/DBE goal compliance along with the consultant progress schedule and makes monthly payments to the consultant based upon approved invoices submitted.

The RC/PM submits invoices for reimbursements to NJDOT-Local Aid Office monthly or at minimum quarterly or as requested. The invoice package includes:

a. Copies of the consultant invoices
b. Proof of payments
c. Project progress schedule and description

Narrative description of work performed during the payment period and any difficulties or delays encountered include;

Design Consultant:

1) comparison of actual accomplishments to the goals established for the payment period;

2) comparison, by tasks, of costs incurred with amounts budgeted, and;

Design or CM/CI:

3) comparison, by task, of work performed compared to the schedule, including a percentage of the total work completed. This requirement can be met by including a bar chart showing schedule timing and actual progress.

4) Copies of contract compliance documents as completed for the voucher payment period by the Resident Engineer that is designated by the Subrecipient, a complete set of which shall be furnished by the State at kickoff and/or preconstruction meetings

4.0 Consultant Evaluation

The City of Camden evaluates the Consultant's performance at the completion of the contracts for design services, construction support services, and construction inspection services. An additional evaluation is also performed for the overall project design. The City of Camden evaluates the Consultants on:

a. Adherence to schedule,
b. Quality of work and
c. Project Management.

The City of Camden evaluates the consultant performance once each contract is completed. (The Consultant Evaluation Form is included in Appendix D). The City of Camden holds the consultant liable for any errors and omissions resulting in construction increased cost.

The Consultant evaluation is recorded on forms prepared by the City of Camden. The forms include the evaluation categories, the weight of each category, and the eligible rating for each category. Guidelines are prepared for rating of each of the categories to provide a consistent rating.

For the design service phase, the RC/PM rates the Consultant using the information from the written log of the Consultant performance developed by the RC/PM during the design phase of the project.

For the construction support services area, the RC/PM rates the Design Consultant based on the written log developed by the RC/PM during the construction phase and on information received from the Resident Engineer and Inspector. For the construction inspection services phase, the RC/PM rates the Consultant based on the written log developed by the RC/PM during the construction phase.

The City of Camden prepares an evaluation of the overall quality of the design project detailing any errors and omissions and their impact to the project cost and schedule after completion of the construction. The City of Camden RC/PM reviews and signs the evaluation forms and discusses the evaluation with each Consultant.

The City of Camden keeps records of consultant selection and executed contract on file for a minimum of seven years following submittal of final invoice to NJDOT-Local Aid Office.

5.0 Advertisement/Award of Construction Contracts

- The City of Camden/RC will send NJDOT Local Aid a schedule of advertisement, anticipated bid date, start date for construction, and a current construction bar chart (Critical Path Method Schedule.) prior to advertisement. NJDOT Local Aid must review and approve the Advertisement. Upon approval, The City of Camden will advertise the

project for construction bids within 60 days from the date of the Construction funding authorization letter from NJDOT Local Aid.

- If the City of Camden uses its own format for the bid proposal; the construction items and quantities must be the same as the final plans, specs and estimate; as submitted with the authorization request. Any modifications to the construction items and quantities will require NJDOT and FHWA's prior approval and authorization.

The City of Camden RC/PM submits bid documents (Plans, Specifications & Estimate) to the Governing Body/Business Administrator's Office, requesting advertisement of the project.

The project advertisement is published once a week for three consecutive weeks in two legal newspapers (1 Local and 1 Regional). The City of Camden allows a minimum of 10 working days after the last date of advertisement prior to receiving bids. Copies of all advertisements must be submitted to the NJDOT Local Aid.

The Contract completion date as noted in the bid documents will be specified in the project specifications with provisions for liquidated damages as per NJDOT 2019 Standard Specifications for Road and Bridge Construction section 108.20.

A pre-bid Conference may be scheduled by the City of Bayonne to inform potential bidders of Civil Rights requirements.

Camden will place the following language into the construction bid solicitation:

- The Disadvantaged Business Enterprise goal is____%. These requirements should be indicated in the proper locations on Federal Attachment No. 1.

- The number of Training Positions will be '__' where feasible consisting of at least '__' Apprentices and '__' Trainees (Total Trainees Hours = ___). These requirements will be indicated in the proper locations on Federal Attachment No. 2.

- It is recommended that the DBE and Trainee goal be included in the bid advertisement.

- Pay the prevailing wage rates determined by the United States Secretary of Labor and the New Jersey Department of Labor. If the prevailing wage rate prescribed for any craft by the United States Secretary of Labor is not the same as the prevailing wage rate prescribed for that craft by the New Jersey Department of Labor, pay the higher rate.

    - General wage determinations issued under Davis-Bacon and related acts, published by US Department of Labor, may be obtained from the Wage Determinations online website at https://beta.sam.gov/search?index=wd. Select state, City and

construction type heading: HIGHWAY where the Project is to be performed then click Search.

- State wage rates may be obtained from the New Jersey Department of Labor & Workforce Development (Telephone: 609-292-2259) or by accessing the Department of Labor & Workforce Development's website at https://www.nj.gov/labor/wagehour/wagerate/prevailing_wage_determinations.html. The State wage rates in effect at the time of award are part of this Contract, pursuant to Chapter 150, Laws of 1963 (N.J.S.A. 34:11-56.25 et seq.).

- If an employee of the Contractor or subcontractor has been paid a rate of wages less than the prevailing wage, the Department may suspend the Work, and declare the Contractor in default.

The Wage Rates from the above listed websites must be downloaded not more than ten (10) days prior to advertisement and inserted into the final bid specifications.

- "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."

The City of Camden will receive the bids at the time and place specified, and verifies the required documents shown on the Bidder's checklist are included in the bid proposal at the bid opening. The RC/PM is also present at the bid opening.

Representative of the City of Camden provides the RC/PM with copies of all responsive bids proposal packages after the bids are opened and read to the public. The RC/PM provides a copy of the bids (meeting the City of Camden and NJDOT Civil Rights requirements listed below Pre-Award of Contract) to the engineering firm retained to perform construction support services, requesting a bid analysis to ensure that bids are balanced. The engineering consultant makes recommendation and notes any discrepancies.

Pre-Award of Contract

- **The City of Camden's solicitation will state that bidders must submit the following forms either at the time of bid or within 5 days after bid opening**:

  - A completed and signed Form CR-266 – Schedule of DBE/ESBE/SBE Participation listing each DBE firm being used to meet the Contract goal.

Forms can be downloaded from:
http://www.state.nj.us/transportation/business/civilrights/forms.shtm. Revisions to the CR-266 will not be accepted after its initial submission and prior to award of the Contract. (A statement that all forms can be downloaded from the site location above will be included in the Specifications and Bid Advertisement)

- A completed and signed Verification of DBE/ESBE/SBE Firm (Form CR-273) for each firm listed on the CR-266 to demonstrate direct written confirmation from each DBE firm of willingness to participate on the Contract, confirming the kind and amount of work that was provided on the Contractor's CR-266. This form must be completed in its entirety and signed by each DBE firm.
- A completed and signed DBE/ESBE/SBE Regular Dealer/Supplier Verification (Form CR-272) for all Regular Dealers/Suppliers listed on the CR-266 form, if applicable. This form must be completed in its entirety and signed by each DBE firm.
- A completed and signed DBE/ESBE/SBE Trucking Verification (Form CR-274) for all DBE trucking firms listed on the CR-266, if applicable. This form must be completed in its entirety and signed by each DBE firm.
- Documented evidence of good faith efforts if the bidder's commitment shown on the CR-266 fails to equal or exceed the contact DBE goal.

Note - If the Department (NJDOT) determines that the apparent lowest responsive Bidder has failed to commit to meet the Contract DBE Goal and made adequate good faith efforts to do so, the Department (NJDOT) must, before awarding the Contract, provide the Bidder an opportunity for Administrative Reconsideration. The CITY OF CAMDEN will start the process of Administrative Reconsideration. The ADMINISTRATIVE RECONSIDERATION will follow the process shown in the 2019 STANDARD SPECIFICATION SECTION 102.13.,01 BIDDERS PRE-AWARD REQUIREMENTS PART 3.

Immediately after the five day Civil Rights document submittal period following the bid opening, Camden will verify that all forms have been submitted and email to the Local Aid project manager as well as cc. DOT-CR.Verifications@dot.nj.gov the following:

- The above noted forms submitted by each bidder.
- A list of all responsive bidders as determined by the Camden's Legal Department in the order of lowest bidder to highest bidder.

The process for contractors who fail to meet the required contract goal can be found in Section 102.13.01 of the 2019 NJDOT Specifications. A request for an administrative reconsideration can be made as per Section 102.13.01 of the NJDOT 2019 Standard Specifications.

Firms listed on the CR-266 will not be counted toward the Contract DBE goal unless completed and signed CR-273 form(s), and applicable CR-272 and CR-274 form(s) are submitted to the City within the 5 days after bid opening.

NJDOT Civil Rights will review the submitted forms and if the apparent lowest responsive bidder meets the Contract DBE goal, will issue an approval to the Local Aid Project Manager. Camden will then be notified that they can proceed with the award of this project.

Camden MAY NOT AWARD A CONTRACT PRIOR TO THE DEPARTMENT'S APPROVAL AS PER SECTION 102.15 "DISQUALIFICATION OF BIDDERS" IN THE PROJECT SPECIFICATIONS CONSISTENT WITH THE FOLLOWING:

- Failure to submit CR-266 completed and signed with CR-273, applicable CR-272 and CR-274 signed and completed at the time of bid or within 5 days after bid opening will be considered as non responsive bid, and bid will be rejected. No corrections or editing will be allowed after the forms are submitted.
- If the submitted CR-266 form does not meet the contract DBE goal, the bidder must submit at the time of bid or within 5 days after bid opening documentation of "good faith effort". Submittal of such information does not imply NJDOT Division of Civil Rights & Affirmative Action (DCR/AA) approval. The Department's DCR/AA has sole authority to deterimine whether the contractor is meeting the contract DBE goal or made adequate good faith efforts to do so.

Award of Contract

- Camden will award the construction contract within 4 months of the date of the authorization to advertise notification from NJDOT Local Aid. Camden understands that failure to award construction within 4 months of NJDOT's letter may result in the withdrawal of funding. Withdrawal of funds may require the project to be reprogrammed by the MPO and rescheduled for approvals in the Transportation Improvement Program (TIP) and Statewide Transportation Improvement Program (STIP) and reauthorization of funds by FHWA. This could result in significant project delays.

- Upon award of construction contract, Camden will submit the following to NJDOT Local for the concurrence in the award of construction contract:

  - Certified copy of the bid summary
  - Original resolution of award
  - Bid analysis*
  - Affidavits of advertisements
  - Written verification that the contractor and/or subcontractors are not on the debarred list
  - Record of Bid opening
  - Copy of Construction Contract Award Letter
  - Letter identifying Camden's Responsible Charge for the Project

Note - The City may jeopardize the Federal Funds if the City enters a contract with prime contractor without Award Concurrence from Local Aid or without the approval of Civil Rights.

- If the bids are rejected for any reason, NJDOT Local Aid will be notified in writing before readvertising. A written justification for the denial will also be submitted.
- *Camden will complete and submit a copy of the bid analysis prepared in accordance with the FHWA's Guidelines on Preparing Engineer's Estimate, Bid Reviews and Evaluation, dated January 20, 2004 {Formerly T5080.4} per the Guidelines: http://www.fhwa.dot.gov/programadmin/contracts/ta508046.pdf.

Construction Project Agreement - Camden will provide the following to NJDOT Local Aid (under seperate cover letter)

- Within 45 days of receiving the agreement, Camden will provide two (2) original signed and sealed copies of the Construction agreement along with a signed/sealed Resolution for execution by the NJDOT.

- Certification by Camden that all projects constructed with Federal funds require full-time construction inspection and oversight. Camden understands that failure to follow all Federal guidelines may result in the loss of Federal reimbursement.

- No reimburseable work can be performed until the project agreement is executed by the NJDOT.

In addition, the RC/PM and/or the Design Consultant performs the following:

a) Reviews recommendation letter from the consultant and requests corrections as necessary

b) Verifies DBE/ Contractors are on the NJ certified list.

c) Verifies that the DBE/ requirements are being met and that approval from NJDOT Civil Rights has been received.

d) Verify that Form CR 266 was approved by Civil Rights prior to award of Contract

If the City of Camden rejects the bids, they must notify the Local Aid Office in writing, explaining the reason(s) the bids were rejected as per Federal Aid Policy Guide. The FHWA has to be notified prior to the City of Camden re-advertisement of the project (as per 23 CFR section 635.114).

Once the bid analysis is accepted and completed, and approval from NJDOT Civil Rights received, a letter recommending the award is submitted to the City of Camden's Governing Body/Business Administrator's Office who contacts the selected construction company and requests the necessary legal documents for the award of contract. Once the legal documents are submitted, the contract is scheduled to be presented before the Municipal Council for adoption of Resolution to approve award the contract.

The City of Camden Counsel prepares a contract to be signed by authorized representatives of both the City of Camden and the lowest responsible bidder after the City of Camden receives a

letter of concurrence of award from the NJDOT. The contract does not become effective until it has been fully executed by all parties.

6.0 Construction Project Management

Title 23 CFR 635.105 specifies oversight requirements for locally administrated federal aid construction projects, which mandates a full-time employee to be responsible charge of Federal-Aid construction projects and to work in conjunction with the consulting company providing Construction Management and Construction Inspection Services outlined by the RFP as described in a separate section of this document.

In accordance with 23 CFR 635.105, a full-time City of Camden employee will be designated to be the "Responsible Charge" for each federally funded project. This protocol will be required and applied even when consultants are providing design/contract administration/ or other engineering services on the project.

6.1 Responsible Charge/Project Manager (RC/PM)

The City of Camden will provide a full-time employee as required by Title 23 CFR 635.105(a) to be in responsible charge of the construction project. The responsible person in charge is the RC/PM for the project. This applies even when a Consultant provides construction engineering services. The RC/PM is involved in the entire project from start to finish, including the close out process. The RC/PM is required to have completed the Rutgers CAIT Responsible Charge Training Course. A RC/PM can be, if needed, acting as responsible charge on more than one project and directing City of Camden personnel to specific projects.

The RC/PM is aware of the qualifications, assignments and on the job performance of the consultant.

The RC/PM schedules the pre-construction meeting after the contract has been signed, and insurances and bonds are posted to the satisfaction of the Corporation Counsel thru the Legal Department. A Notice to Proceed is issued after the pre-construction meeting specifying the start date, the duration of the project as per the specifications and the completion date.

The RC/PM, who is accountable for the project, may share duties with the Resident Engineer (Consultant Inspection Services), however the RC/PM is responsible for the following:

a. Administers Government project activities, in regard to cost, time, adherence to contract requirements, construction quality and scope of Federal-aid-projects.

b. Maintains familiarity of day to day project operations, including project safety issues. At a minimum, requires to the Resident Engineer to check daily the maintenance and protection of traffic control to ensure it is set up as established on the bid documents and request the Contractor to resolve any non-conformance issues found.

c. Makes and participates in decisions about changed conditions or scope changes that require change orders or supplemental agreements.

d. Visits and reviews the project site on a frequency appropriated to the complexity of the project, maintains record of these visits on a hard copy diary document.

e. Reviews financial processes, transactions and documentation to ensure that safeguards are in place to eliminate the possibility of fraud, waste and abuse and for accuracy and compliance with the plans and specifications.

f. Directs project staff, City of Camden or consultant, to carry out project administration and contract oversight, in all aspects including proper documentation in regarding records and daily entries.

g. Ensures that the project receives adequate supervision and inspection to ensure that work is accomplished in conformance with approved plans and specifications.

h. Ensures Source Documents related to material testing, material certifications, daily inspection report, DBE participation, project completion, project schedules and Buy America certifications to be strictly controlled by the Resident Engineer (retained consultant) under direct supervision of the RC/PM to ensure that all records are properly maintained.

i. Verify that the Form CR-266 has been approved by Civil Rights prior to Award of Contract.

j. Ensure that prime contractor is not executing pay items designated for DBE Subcontractor, as approved by Civil Rights.

k. Follow Civil Rights process for changing, replacing, substituting and omitting a DBE from the Project.

6.2 Construction Inspection

Title 23 CFR 635.123 requires projects receive adequate supervision and detailed construction inspection to ensure construction is completed in conformance with the approved plans and specifications. All activities delineated in this Section are to be done by the consultant selected for Construction Inspection Services as Resident Engineer/Inspectors, under the supervision of the RC/PM, who will request revisions or additional information as needed.

The Construction Inspection provider is required to ensure that the project is in compliance with all Federal Regulations during the life cycle of the project. The penalty, in dollar amount, imposed by NJDOT or FHWA for any loss of revenue due to lack of vigilance will be recovered from Construction Inspection Firm. This provision will be included in the Construction Inspection Contract.

The City of Camden procures Consultant for Engineering Inspection Services which in conjunction with the RC/PM will oversee the construction and to ensure construction is completed in conformance with the approved plans and specifications.

Following the preconstruction meeting, the Contractor must agree to commence work on a date

to be specified in a written "Notice to Proceed" by the RC/PM and fully complete the project within the specified calendar days in the contract documents.

Attendees of the pre-construction meeting will be the RC/PM, Contractor, construction inspection consultant, the design consultant, police, utility companies, local representatives, and NJDOT-Local Aid Office, and NJDOT Civil Rights. The following items will be included in the pre-construction meeting agenda:

a. Project Description
b. Key personnel
c. Construction schedule
d. Utilities,
e. Maintenance and protection of traffic
f. Sub contactors
g. Items of Construction
h. Progress meetings frequency
i. Material Questionnaire
j. Change Orders
k. Material sampling requirements
l. Certificates of compliance for all materials
m. Buy America requirement
n. DBE goal and requirements
o. Trainee Goals & Requirements(if Applicable)
p. Title VI and Sexual Harassment Policies (Posted at Project Site)
q. NJDOT Policy and Procedure No: 013.00 DC-18 A (APPROVAL TO SUBLET).
r. Invoicing
s. All other federal guidelines and requirements
t. Final inspections

A NJDOT representative will discuss the Federal Project Requirements and will describe their role of routine check for compliance, additional federal forms will be provided to Contractor.

No construction work shall be allowed on the project before the Federal Aid agreement is executed between the NJDOT and the City of Camden, a pre-construction meeting is held, the progress schedule is approved, the field office has been established, and the right-of-way limits, limits of the construction, environmentally restricted areas have been laid out and all environmental agencies that issued permits have been notified. The resident Engineer under the supervision of RC/PM, will schedule, create agenda, maintains notes and records all related to progress meetings. Progress meetings will be arranged as often as necessary.

Resident Engineer reviews all the items submitted by the Contractor such as but not limited to material questionnaire (DC-2891), list of Sub-contractors, affirmative action plan, list of DBE Firms, project work schedule, list of the emergency contact telephone number, material certifications, list of suppliers and mix design reports.

The City of Camden, in executing the inspection of the project, will use the 2019 NJDOT Standard Specifications, the approved project Supplementary Specifications, NJDOT Standard Roadway Construction, Traffic Control and Bridge Construction Details, MUTCD and the project plans.

The field inspection team will accurately maintain records during construction including daily inspection reports, engineer's diary, material delivery tickets, material certifications, material questionnaires DBE requirements, material testing results and Buy America Certification.

All activities on the project are documented in the daily inspection reports using NJDOT Daily Inspectors Report Form (DC-29) and the Item Summary Sheet Form (DC-70). The inspections report are supplemented with field notes that includes measurements (length, width, depth, slope), calculations (area, volume, weights), sketches, a statement of compliance with the plans and specifications, any field changes, comments, delivery tickets that have to be received and initialed by the inspector before placement.

The Resident Engineer will use the summary of pay items to develop the monthly payments and submit them for review to the RC/PM.

The Resident Engineer will ensure that testing of materials is properly conducted and documented in the project file and referenced in the daily reports. The inspection reports are signed and dated by the Inspector and reviewed and initialed by the Resident Engineer. The item summary sheets are used to verify and negotiate the Contractor's payment requests.

The inspection team performs wage rate inspection using the required forms including Form DC-126 and verify that the prevailing wage rate requirements of 23 U.S.C. and the Davis-Bacon Act are met.

The inspection team will make sure that all the environmental commitments and/or permit requirements are met and all required Civil Rights notices are posted at a location visible at the project site. These will be documented in the daily inspection reports.

The maintenance and traffic control plan impacting work zone and pedestrian safety must be reviewed by the resident engineer on a daily basis and be in compliance with the MUTCD and a request to the Contractor to correct or supplement accordingly. A record of this daily inspection must be included on the daily report. The inspection team shall ensure that all the pedestrian facilities constructed in accordance with Section 504 of Rehabilitation Act of 1973 and Title II of ADA Act of 1990 and in accordance with AASHTO standards and Americans with Disabilities Act, Accessibility Guidelines (ADAAG).

The inspection team, under the RC/PM supervision, monitors and requests corrections from the Contractor as needed of: progress schedule, Contractor payments and contract completion to make sure full adherence to the approved schedule and specified contract time.

The inspection team shall monitor that the DBE/ESBE goals identified in the approved bid documents on the Form CR-266F-Schedule of DBE Participation for the project are met. The inspection team verifies and ensures that the work to be performed by DBE Sub-contractors is being performed by the previously approved DBE Firms listed on the Form CR-266F. The Resident Engineer will use the daily reports to document the on-site monitoring.

Any changes to the DBE Goals or Contractors must be submitted to NJDOT on revised Form

(CR-266) for approval. Section 108.01 of the NJDOT specifications must be followed.

The RC/PM submits to NJDOT the following documents monthly:

a. Form DC-126 - Wage Rate Inspection
b. Form DC-127- Monthly Summary of Contractors Payrolls
c. Form 347 Statement of Compliance and Certified Payrolls
d. Form CR-267 -Monthly Report, DBE Utilization
e. Proof of payment to all subcontractors (DL-72)
f. Cancelled checks as proof of payment for DBE subcontractors

The RC/PM ensures that the Contractor and his sub-Contractors submit CC-257 electronically each month. Copies shall be submitted to NJDOT Local Aid Office with each payment voucher.

6.3 Payment Procedure

Project Billing

- Camden will provide NJDOT Local Aid with an initial billing (payment voucher) for the construction project no later than 3 months after NJDOT has concurred in the award of the construction contract. NJDOT may receive subsequent billings (payment vouchers) on a monthly basis after the initial billing but no later than 3 months thereafter as stipulated in the project agreement. Camden understands that failure to meet the billing requirements may result in the restriction of authorization of any future FWHA funding until such time as progress on timely billings is demonstrated.
- The project will be considered "Inactive" if Camden fails to submit an invoice within the durations described in 23 CFR 630.106. It is Camden's responsibility to ensure that the federal funding is not jeopardized for this project due to an "Inactive" project status.

The Contractor submits request for payments to Resident Engineer who verifies the work and quantities. The RC/PM reviews them for completeness.

The monthly payment estimates are prepared based on the field measured quantities recorded in the daily inspection reports, and the summary of the pay item sheets, and include payments for the quantities of work that have been fully completed and are acceptable to the Resident Engineer and RC/PM.

The RC/PM verifies bid unit prices and calculation of payment amount.

The RC/PM verifies Contractor submission of certified payroll, DBE utilization report (if applicable), monthly utilization report, and training report (if applicable) and notifies the Contractor if any additional information is needed.

The RC/PM stamps the invoice with the date it was received. The RC/PM has 10 days to review the invoice. If prompt payment is applicable, the City of Camden shall make payment to vendors on or before sixty (60) calendar days from the date on which the properly executed Payment Voucher was received, or the receipt of goods or services, whichever is later.

The RC/PM will ensure NJDOT'S Standard Specification are enforced which require prime contractors pay subcontractors and suppliers for satisfactory performance of their work. Depending up on the particular terms of the contract, payment is required either, no later than 30 days or no later than 10 days of the prime receiving payment from DEPARTMENT/CITY OF CAMDEN/GRANTEE. This includes payment of full retainage and subcontractors paying their subcontractors and suppliers. This payment details must be outlined in Form DL-72 and submitted regularly as required by Civil Rights.

All deficiencies that prevent processing will be identified and the invoice will be returned to the vendor within 10 days of receipt by letter citing the deficiencies. The return date shall be recorded in the log.

Mathematical errors or other items identified as non-payable items can be marked within the payment voucher package. Any changes must be crossed out, and the initials and date must be placed next to the change(s). The payee shall be notified of any reductions.

NJDOT will not provide payment for any IMPROPER PAYMENTS made by The City of Camden including but not limited to following:

- The item summary sheet and source document are mismatched.
- The Steel or Iron items installed missing BUY AMERICA CERTIFICATE.
- The prime contractor executed pay items which were designated for DBE Subcontractor as approved by Civil Rights.
- When the Federal Project is INACTIVE.
- In the case of non-compliance of Federal Regulations.
- The CUF (commercially useful function) is not performed by DBE.
- Any penalty imposed by Civil Rights for lack of CUF, SHORTFALL IN DBE GOAL ACHIEVEMENT, MINIMUM WAGE REQUIREMENT or other associated issues.

For Professional Services: The consultant sends a certified invoice with progress schedule to the RC/PM; the RC/PM reviews the invoice to ensure there are no discrepancies. If the invoice has no discrepancies, the RC/PM makes recommendation for payment to the City of Camden Business Administrator/ Finance Department to issue a Purchase Order for the Consultant signature. Once the signed Purchase Order is returned to the Finance Office, a check is mailed to the vendor.

For Construction Services: The contractor sends the invoice to the Resident Engineer who reviews the invoice to ensure there are no discrepancies. If the invoice has no discrepancies, the RE recommends payment to the RC/PM; the RC/PM reviews the invoice to ensure conformance. If the invoice conforms, the RC/PM recommends payment to City of Camden Business Administrator/Finance Office who in turn reviews/approves the invoice and issues a Purchase Order for the Contractor signature. Once the signed Purchase Order is returned to Finance, a check is mailed to the vendor. The following criteria shall be met for an invoice to be processed:

a. Payee has signed and dated the invoice. At least one copy must have an original

signature.

b. Payee has signed and dated the Payment Voucher declaration.
c. Progress report shall accompany the invoice, in accordance with Section 6.2 (b) of the Federal Aid Agreement.
d. Evidence of costs incurred to date in the form of payroll certifications or receipts of contractor payments.
e. Federal contract compliance documents in accordance with Section 6.2 (b) of the Federal Aid Agreement have been submitted and verified during the billing period.
f. Change Orders if applicable (prior approval required)
g. Cost incurred dates for all submissions are within the appropriate timeframe. For example: billing period, following authorization, notice to proceed, and approved contract modification dates, prior to contract completion dates, etc.

Request for Partial payments to NJDOT

The RC/PM prepares the documents and submits invoices for reimbursement to the NJDOT-Local Aid Office either monthly or quarterly on PV forms in accordance to the Federal Aid Guidelines

Progress Reports will accompany all payment vouchers and shall include:

1) narrative description of work performed during the payment period and any difficulties or delays encountered;

2) comparison of actual accomplishments to the goals established for the payment period;

3) comparison, by tasks, of costs incurred with amounts budgeted, and;

4) comparison, by task, of work performed compared to the schedule, including a percentage of the total work completed. This requirement can be met by including a bar chart showing schedule timing and actual progress.

5) Copies of contract compliance documents as completed for the voucher payment period by the Resident Engineer that is designated by the Subrecipient, a complete set of which shall be furnished by the State at kickoff and/or preconstruction meetings.

6) Electronic copies of the DC-29s and DC-70s for that voucher payment period.

Final Inspection, Payment and Closeout

- Requests for final inspection and acceptance to NJDOT shall be made by Camden no later than 30 days following Substantial Completion of construction.

- Close-out documents shall be submitted by Camden to NJDOT within 6 months of receipt of acceptance by NJDOT.

Camden understands that failure to meet the time requirements for project close-out may result in the restriction of authorization of future FWHA funding until such time as progress on close-out is demonstrated.

Camden may appeal decisions made by NJDOT regarding all above compliance issues on a case-by-case basis, but NJDOT reserves the right to make a final determination whether to continue funding the project or not. Camden understands that NJDOT will be reviewing the status of the federal-aid agreement and the issues associated with compliance on a monthly basis.

The Resident Engineer, the Design Consultant, and the RC/PM in the presence of the Contractor will perform the final inspection once all the pay items of the project have been completed. The Resident Engineer will provide the Contractor with a punch list of items to be corrected.

The RC/PM also notifies the NJDOT-Local Aid in writing that the project is substantial completed, once all the pay items have been completed.

NJDOT-Local Aid will inspect the project site along with the RC/PM and Resident Engineer/Inspector and inform the City of Camden of any necessary corrective action required in writing

The RC/PM will notify the NJDOT in writing after the Contractor has corrected the work included in the punch list and the corrective action list developed by the Resident Engineer/inspector and NJDOT.

NJDOT and the City of Camden will perform the final inspection and if the City of Camden and NJDOT deem all the work acceptable, the RC/PM will begin preparing the final change order (if required), final payment, and as-built quantities.

6.4 Chief Financial Officer Certification

After final payment has been submitted and paid. The RC/PM submits the project file to the Chief Financial Officer who in turns assigns staff from the Finance Department to conduct internal review and audit. The internal auditor may recommend revision and amendment to the project cost, if necessary. Once audit is completed the Chief Financial Officer certifies the project total cost.

The RC/PM submits the following to NJDOT once the final payment has been issued to the Contractor.

a. Final Payment Voucher (Form PV) along with back up documentation (copies of the payments to the Contractors)
b. Chief Financial Officers Certification
c. Engineer's Certification for Project Completion
d. Federal Aid Change Order (Form DC-173A)
e. List of As-built quantities
f. Evidence of Contractors and sub-contractors Payroll compliance
g. Form DC-123- Contractors Final Certificate of Compliance
h. Form DC-126- Wage Rate Inspections
i. Form DC-127- Monthly Summary
j. Form 347- Statement of Compliance
k. Evidence of Contractor's EEO compliance

l. Form CC-257- Monthly Employment Utilization Report (electronically)
m. Release Statement from Agreement for Federal Aid
n. DC-29's and DC-70's (electronically)
o. CR-268
p. Calculations for asphalt and fuel price adjustments
q. Letter certifying all corrective work has been completed
r. and any other forms and/or documentation deemed necessary

The RC/PM organizes and stores the file for the project indefinitely.

Records Retention

As per State of New Jersey Requirements, "All documents and records, from Consultant Selection through completion of Construction, up to and including payment of the final invoices and vouchers, will be retained for a minimum of 7 (seven) years following payment of final invoice and closeout of the project. Warranty item documents will be retained for a minimum of 3 (three) years from the end of the warranty period."

6.5 Source Documentation

City of Camden complies with Title 23 CFR 635.123 to provide for adequate assurance that the quantities of completed work will be determined accurately and on uniform basis. All related source documents upon which payment is based must be matter of record, as basis for the determination of acceptable pay quantities and monthly payments to the Contractor. The means and methods consisting of notes and/or daily reports for the documentation of length, width, depth and slope, calculations of area, volume, weights, sketches must be presented by the Resident Engineer, assigned to the project to protect the public interest and to ensure that the number, size, and characteristics of what being delivered match the plans/specs. The following is a list of the documents and procedures normally accepted as proper source of documentation:

a. Delivery tickets are received initialed by inspector prior placement of materials
b. Testing of materials is documented in the project files and referenced in daily inspection reports.
c. Form DC-29 is used for daily inspection reports and the instruction on the DC-29 are followed. DC's are supplemented with field notes, pay quantity summaries and photographs that tie the work being done to the plans, specifications and related contract documents (http://www.state.ni.us/transportation/business/localaid/documents/DC29
d. Inspection reports are signed and dated by the inspectors.
e. The Resident Engineer reviews and initials the daily inspection reports.
f. The Resident Engineer prepares a summary of pay quantities based on the daily inspection reports
g. The Resident Engineer uses the summary of pay items to develop periodic pay estimates for the RC/PM. The summary of pay items must be used for comparison and negotiations of Contractor payment request. The RC/PM must ensure proper payments are being made in accordance with the contract provisions. Upon

acceptance of the negotiated Contractor payment, a voucher request will be forwarded to City of Camden Chief Financial Officer for Contractor payment.

h. The Resident Engineer reviews prevailing wage rate requirements of 23 U.S.C and the Davis-Bacon Act, and documents in the City of Camden's project files.
i. NEPA and all environmental commitments and/or permit requirements must be met and documented in the daily inspection reports.
j. All pedestrian facilities must be constructed or reconstructed in accordance with the American with Disabilities Act (ADA) of 1990; Section 504 of the Rehabilitation Act of 1973; 28 CFR Part 35.151 (e) and NJDOT Standard Construction Details.
k. DBE requirements are monitored and enforced to ensure compliance with 49 CFR 26; the contract plans, specifications and related contract documents; the NJDOT Construction Handbook Section V, Subsection B and NJDOT DBE/ESBE Programs.

6.6 Buy America

Steel or iron products including application of coating permanently incorporated into federal-aid projects must be manufactured in the United States as per Title 23 CFR 635.410 requirements. These requirements apply to the entire federal-aid project. There is no exemption for steel and iron purchased with other than federal funds. Minimal use of foreign steel or iron is permissible if the cost of such materials does not exceed one-tenth of one percent of the total cost or $2,500, whichever is greater.

Pursuant Section 3 of this document, the RC/PM, as responsible charge, will request to the Resident Engineer and Inspector to ensure that the Buy America Certification be provided at the time of material delivery. No steel or iron will be incorporated into the project without a signed Buy America certification. The certification must be properly labeled as per project specific, and be current, dated, signed and notarized, and specific to the materials at hand and should be delivered prior to steel/iron material is installed. The certification must be printed on the supplier letterhead. This will be documented in the daily inspection reports.

The Resident Engineer will maintain a log of all the steel placed on the project; permanently incorporated, temporary, and temporary but must remain in place (stay in place forms, temporary sheeting left in place by the Contractor).

6.7 DBE/Trainee Compliance

A specified DBE goal is received from NJDOT-Local Aid by the City of Camden and included on the Federal Attachments of the bid documents. The RC/PM and the Resident Engineer continuously monitor DBE and Trainee participation and perform Commercial Useful Function reviews as the project progresses and are responsible for ensuring the DBE contract goals will be met at the time of project completion. Under the supervision of the RC/PM, the Resident Engineer is responsible and maintains a separate file for:

a. Verification of Recommendation to Award memorandum and the schedule of Participation DBE Form CR-266, to determine status of Sub-contractors to monitor for compliance.

b. During the course of the Contract, monitors true participation by comparing DBE goal commitments against Request for Approval to Submit Form DC-18; also, cross check the daily reports with each affected Form DC-18, the Recommendation to Award and the Utilization of DBE/SBE Monthly Report Form CR-267.
c. Ensure all DBEs are performing Commercial Useful Function (CUF) Reviews.

d. Uses the Daily Work Report to document on-site monitoring of stipulated DBE work items and Contractor performing the work under to ensure compliance.
e. Notifies the RC/PM and the Contractor in writing of any violations and will direct the Contractor to comply with the requirements. Revisions to the approved DBE program can be made only upon the Contractor submittal of the revised Form CR-266F. The resident Engineer must follow-up promptly to ensure timely solution.
f. For any DBE/ESBE goal commitments, outlined in the Specifications, which are not fulfilled, the contactor must promptly submit supporting adequate Good Faith Effort with Form CR-268, this will be reviewed by RC/PM and recommended documentation for approval and sent to NJDOT-Local Aid Office. Changes to DBE compliance must be approved by NJDOT Office of Civil Rights.
g. Executed sub contracts
h. DC-18's, cancelled checks showing payment to sub-contractors – copies of front and back of check to be provided
i. DC 18s must be provided to NJDOT Local Aid before subcontractors begin work.
j. RC/PM monitors Trainee goal Requirements (If Trainees are Required) through on-site monitoring (DC-29A Daily Inspector's Report/or Local Form will be used to monitor the performance of the Trainees). Evidence of Contractor's Trainee compliance must be maintained throughout contract.
k. City will have Contractor provide and maintain Apprentice/Trainee Approval Memorandum Part "A", Biweekly Training Reports, Contractor's 1409 Quarterly Training Reports, and Training Certificate for each Trainee candidate assigned to project.

6.8 Contract Changes, Project Schedule, Contract Completion

Contract Changes/Change Orders

Changes in the plans and specifications, and extra work (if necessary) are to be done in accordance with the requirements of NJDOT Standard Specifications, Section 104.03 and Title 23 CFR 635.120 and the procedure outlined below.

Contract changes must be monitored and documented daily. The Contractor may not deviate from the requirements of the contract unless and until a field order is issued by Resident Engineer upon approval by the RC/PM and NJDOT Local Aid. Contract line item overruns are not permissible without formal requests by the Contractor and approvals by the RC/PM. All new or supplemental costs must be negotiated, itemized and justified. All documentation of the negotiations, including

the basis of cost, must be on file and included in the change order request.

The Resident Engineer will notify the RC/PM once it becomes apparent that a change to the Plans and/or Specifications is required. After reviewing the plans and/or Specifications to determine if the change is valid and necessary in conjunction with the consultant who designed the project the potential extra work is evaluated and recommended for approval.

The RC/PM notifies the NJDOT- Local Aid Office once it has been established that a Change Order for changes in the contract quantity or extra work/new work is necessary and prepares a field order. The form shall state the description of the change or extra work (new work), reason for the change, value of the change (increases or decreases against the contract price). Time is also evaluated as part of the change order. This form will authorize the Contractor to proceed with the work upon written approval from NJDOT Local Aid.

The Contractor should provide to the Resident Engineer a detailed cost proposal (materials, labor, equipment, overhead) for extra (new work). The cost will be reviewed by the Resident Engineer and the RC/PM, documented, and negotiated based on the cost estimate prepared by the Resident Engineer, under the supervision and approval of the RC/PM, for the extra work cost presented by the Contractor. The negotiated costs will be included in the change order. The change order will be signed by the Contractor, the Resident Engineer and submitted to the RC/PM for review. If the price for extra/new work cannot be mutually agreed upon, the City of Camden will initiate work by force account as per Section 104.03 of the Standard Specifications.

The RC/PM prepares a Federal Aid Change Order (DC-173A) and submits it to NJDOT for their review and approval once the Municipal Council approves the change order. The Change Order will serve as a contract document adjusting the contract price. Any amounts in excess of the authorized contract amount cannot be expended until the Change Order is approved. Time should always be evaluated as part of a change order, because it will change the contract time and contract completion date, therefore any change order must include the required additional time for extra work.

The RC/PM will notify NJDOT if during the course of construction, an inherent job condition should arise, and said condition, if not immediately corrected or changed, would unduly delay the Contractor. Upon the written authorization of the NJDOT, the Contractor will be instructed by field order and the City of Camden will proceed with the approval of the change order at the next available Municipal Council meeting.

6.9 **Field Orders** (Appendix E)

The RC/PM will notify NJDOT Local Aid, if during the course of construction, an inherent job condition should arise, and said condition, if not immediately corrected or changed, would unduly delay the project completion. The Contractor will provide to the Resident Engineer and RC/PM a detailed cost proposal (materials, labor, equipment, overhead) for extra (new work). The negotiated cost will be sent to NJDOT Local Aid and included in the Change Order (Form DC-173A). Upon approval by NJDOT Local Aid, the Contractor will be instructed by Field Order to proceed with the work.

The process for a Field Order shall be as follows:

a. The contractor shall immediately notify the Resident Engineering that there is a need for a Field Order.

b. The Resident Engineer shall set up a meeting in the field to include the Contractor and the RC/PM to discuss the needed change, potential cost impacts and potential changes to the Progress Schedule.

c. Once the change has been agreed upon by all parties, the Resident Engineer shall issue, after the meeting, a written description of the change, including the immediate need for the change and the anticipated cost.

d. The RC/PM will evaluate the Field Order request and, if acceptable, immediately notify the NJDOT Local Aid by e-mail. Upon written approval from NJDOT Local Aid, the Resident Engineer shall then issue a verbal approval to the contractor. The contractor can then proceed with the Field Order. The Resident Engineer will immediately prepare a written approval of the Field Order after verbal approval is given. The Resident Engineer shall record and verify all work and quantities related to the Field Order and immediately notify the RC/PM if the estimated work for the change should differ significantly from what was discussed. If there are significant differences, RC/PM shall decide whether a revised field change order is required.

e. The RC/PM will proceed with the approval of the Field Order at the next available Municipal Council meeting and submit to NJDOT Local Aid for formal approval by use of a Federal Aid Change Order (Form DC-173A) as outlined above.

7.0 Contract Completion Date

Contract Completion – Time of Completion and Liquidated Damages shall be in accordance with NJDOT Standard Specification, Section 108.10. The RC/PM issues a formal "Notice-To-Proceed" (NTP), once all Civil Rights documents have been submitted and approved by the NJDOT and all Pre-Construction Meeting Checklist items are completed. The NTP must include the Contract Completion Date.

The Resident Engineer with the supervision of RC/PM, schedules progress review meeting periodically to evaluate the progress on the project and request progress schedule updates from the Contractor. If the Contractor falls behind the schedule, the Contractor will be notified in writing and asked to make every effort to improve the progress.

The Contractor will be advised by the Resident Engineer, who will ensure that, contract time extensions will only be granted for excusable delays specified in Section 108.11 of the NJDOT 2019 Standard Specifications and shall be submitted and approved by Change Order as the project progresses and at the time an excusable delay occurs.

If the Contractor fails to complete the contract within the contract time specified in the contract documents, the Contractor will be charged liquidated damages for each working day that the

Contractor fails to complete the construction project in accordance with the "schedule of liquidated damages" included in the project specifications.

The RC/PM monitors the project progress and the Resident Engineer and Inspector documents any contract delays throughout the duration of the project. A Contractor request for a contract time extension shall be fully justified, adequately documented, and submitted at the time the excusable delay occurred. A revised progress schedule will be submitted documenting how this delay affected the critical path of the project work. Contract time extensions need approval from NJDOT and the City of Camden.

Liquidated Damages

Information regarding Liquidated Damages is included in the Contract Special Provisions – Time of Completion and Liquidated Damages are in agreement with 2019 NJDOT Standard Specification, Section 108.20, will be followed which is defined as the daily amount set forth in the contract to be deducted from the contract price to cover for additional cost incurred by the City of Camden because of the Contractor's failure to complete work within the specified Contract Time. The Contractor must be advised by the Resident Engineer that Liquidated Damages will be assessed at each time that the progress schedule is not been met.

LIQUIDATED DAMAGES or any other penalties proposed will be assessed from the original GRANT AMOUNT shown IN AGREEMENT. The City of Camden is solely responsible for producing any documents required by Federal Highway or NJDOT during the project lifecycle during and after the project is closed out throughout the record retention period.

Progress Schedules

The RC/PM with the assistance of the Resident Engineer reviews progress schedule and monitors the contract progress to evaluate impacts to contract time in accordance to Section 153 of NJDOT Standard Specifications. Progress payments are compensation for value of work performed during a covered period as specified in Title 23 CFR 635.123. The RC/PM monitors and documents the project's progress, Contractor payments and contract completion to ensure compliance to the approved project schedule and contract time.

7.1 Change Order Protests/Disputed Work

If the Contractor disagrees with any terms and conditions of a Change Order or a Field Order, a written protest must be submitted to the City of Camden within 15 days of receipt of the Change Order in accordance with Section 104.03 of the NJDOT Standard Specifications.

The City of Camden will notify NJDOT-Local Aid of the Contractor's written protest. Submission of written protest will not relieve the Contractor from obligation to proceed with the work directed by the Change Order.

The City of Camden will pursue a satisfactory resolution of disputed work issues or claims within a reasonable period of time as required by Standardized Changed Condition clauses per 23 CFR 635.109, NJDOT Standard Specifications and the project Supplementary Specification. The cost

to settle work disputes, contract claims, or court awards must be reviewed by NJDOT prior to reimbursement as per 23 CFR 635.124. Any disputed work must be documented in the project records. Disputed work issues or claims must be resolved prior to close out of the project.

APPENDICES

APPENDIX A

ORGANIZATIONAL CHART

APPENDIX B

SAMPLE RFP

APPENDIX C

CONSULTANT PROPOSAL EVALUATION FORMS & GUIDES

APPENDIX D

CONSULTANT CONTRACT PERFORMANCE RATING FORMS

APPENDIX E

FIELD ORDER FORM

APPENDIX F

SAMPLE PROFESSIONAL SERVICES CONTRACT

APPENDIX G
TITLE VI POLICY STATEMENT

R-25

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE GOVERNING BODY OF THE CITY OF CAMDEN CERTIFICATION OF THE ANNUAL AUDIT FOR THE TRANSITION YEAR 2020

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Clerk of City Council pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

> R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Camden, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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: May 10, 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: 5-10-22

TO: Timothy Cunningham, Business Administrator

FROM: Luis Pastoriza

Department Making Request: Office of the Municipal Clerk

TITLE OF RESOLUTION/ORDINANCE: Resolution accepting annual report of audit for the year 2020

BRIEF DESCRIPTION OF ACTION:

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

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

AMOUNT: *(If applicable)*

☐ **Waiver Attached for State (DCA) Approval**
Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)

	Date	Signature
Approved by Relevant Director:	4/26/22	Luis Pastoriza
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:	4/29/22	Michelle Barnes

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Luis Pastoriza	7223
Contact Person:		

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

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

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

RESOLUTION

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the _____ pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

> R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the _____ of the _____, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON _____.

_____

Clerk

R-26

MBS:dh
05-10-22

RESOLUTION ACCEPTING CORRECTIVE ACTION PLAN AS PER THE TRANSITION YEAR 2020 (TY2020) ANNUAL MUNICIPAL AUDIT

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual municipal audit process; and

WHEREAS, this Corrective Plan shall be submitted to the Director of Local Government Services upon adoption by the City Council of the City of Camden and shall be kept on file with the Municipal Clerk's Office; and

WHEREAS, the Corrective Action Plan shall cover all audit findings and recommendations, and be prepared in accordance with Local Finance Notice CFO-97-16; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves and accepts the attached Corrective Action Plan for the TY 2020 Annual Municipal Audit, dated March 22, 2022, which is incorporated by reference thereto as if fully set forth herein.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and the Corrective Action Plan for the TY 2020 Annual Municipal Audit shall be filed with the Division of Local Government Services and the Municipal Clerk's Office.

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: May 10, 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: May 10, 2022

TO: Timothy Cunningham , Business Administrator

FROM: Johanna S. Conyer Harris, Director of Finance

Department Making Request: Finance Department

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING ACCEPTING CORRECTIVE ACTION PLAN AS PER THE TRANSITION YEAR 2020 (TY 2020) ANNUAL MUNICIPAL AUDIT

BRIEF DESCRIPTION OF ACTION: RESOLUTION AUTHORIZING ACCEPTING CORRECTIVE ACTION PLAN AS PER THE TRANSITION YEAR 2020 (TY 2020) ANNUAL MUNICIPAL AUDIT

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	4/12/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/18/22	
Received by City Attorney:	4/22/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Johanna S. Conyer	x 7582
Contact Person:	Johanna S. Conyer	x7582

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

RESOLUTION ACCEPTING CORRECTIVE ACTION PLAN AS PER THE TRANSITION YEAR 2020 (TY 2020) ANNUAL MUNICIPAL AUDIT

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual municipal audit process; and

WHEREAS, this Corrective Plan shall be submitted to the Director of Local Government Services upon adoption by the City Council of the City of Camden and shall be kept on file with the Municipal Clerk's Office ; and

WHEREAS, the Corrective Action Plan shall cover all audit findings and recommendations, and be prepared in accordance with Local Finance Notice CFO-97-16; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it herby approves and accepts the attached Corrective Action Plan for the TY 2020 Annual Municipal Audit, dated March 22, 2022, which is incorporated by the reference thereto as if fully set forth herein.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and the Corrective Action Plan for the TY2020 Annual Municipal Audit shall be filed with the Division of Local Government Services and the Municipal Clerk's Office.

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:

The above has been reviewed
And approved as to form.

City of Camden
New Jersey
TY 2020 Audit Findings
Corrective Action Plan

VI.4.12.22

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings

This section identifies the significant deficiencies, material weaknesses, fraud, noncompliance with provisions of laws, regulations, contracts, and grant agreements related to the financial statements for which *Government Auditing Standards* and audit requirements as prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, requires.

Finding No. 2020-001

Criteria or Specific Requirement
In accordance with maintaining an internal control environment that is effective in the prevention and / or identification of potential financial statement misstatement and / or misclassification, the City should review, in a timely manner, balances contained in the general ledgers for the proper recording and / or disposition of balances.

Condition
During our examination of the City's general ledgers and subsidiary records of the various funds, the following were noted: (1) in the City's federal and state grant fund, there exists several aged unexpended grant appropriated reserve balances and aged receivable balances, along with awards that have grant periods that have ended; (2) reserves in the City's trust - other funds were not supported by an analyses detailing the composition of the year-end balances held in trust, and several other reserves had limited or no apparent activity during the period; (3) several interfund balances were not reconciled to one another; (4) the subsidiary ledgers forthe improvement authorizations, appropriated federal and state grant awards and related accounts receivable did not agree to the balances in the City's general ledgers; (5) several general ledgers were not in balance; (6) for several transactions, the manner in which receipts and disbursements were posted in the general ledgers did not provide the classification of such transactions in order to assemble the financial statements; and (7) the beginningbalances in the City's general ledgers did not agree to the audit balances of the prior fiscal year.

Context
- Several aged unexpended grant appropriated reserve balances ($2,548,924.86) and aged receivable balances ($527,660.15) dated back to fiscal year 2000 through fiscal year 2016;
- reserves not supported by an analysis for reserve for payroll deductions payable ($740,278.58), developers' escrow fees ($1,107,341.92), premium on tax sale ($5,863,600.00), redemption of tax title lien certificates ($1,846,176.10), and police outside employment ($1,099,611.94); miscellaneous trust reserves in the amount of $722,503.21 should be reviewed for proper disposition as they had limited or no activity;
- interfund activity amongst the various funds did not agree to one another;
- variances of $7,598,487.16, $26,560,195.94, and $10,245,645.80 exist when comparing the subsidiary ledgers for the improvement authorizations in the City's general capital fund, water utility capital fund, and sewer utility capital fund, respectively, and variances of $1,705,443.78 and $16,257,593.13 exist when comparing the subsidiary ledgers for appropriated and accounts receivable, respectively, for federal and state awards, to the balances in the City's general ledgers;
- the general ledgers of the current fund, federal and state grant fund, trust-other funds, general capital fund, water utility operating fund, and sewer utility operating fund were not in balance; and
- unclassified receipts of $995,051.03 recorded in non-budget revenues of the current fund and an unclassified liability with a balance of $4,828,440.43 recorded in the trust-other funds.

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-001 (Cont'd)

Effect or Potential Effect
Potential errors, irregularities, and factors which could have a negative impact on the City's financial position could develop and not be detected in a timely manner to enable the City to institute prompt corrective actions.

Cause
The City did not reconcile, review, and monitor all such transactions and balances during the period.

Recommendation
That the City reconcile, review, and monitor, at the end of each month, balances contained in the general ledgers and subsidiary reports to ensure that potential errors, irregularities, and factors which could have a negative impact on the City's financial position are detected and adjusted in a timely manner.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
Formal procedures for the analysis of items identified have been developed and implemented. Practices to ensure accuracy and appropriate internal controls have been assigned to staff of the City Treasury Division of the Finance Department accordingly. The policies outline the following:

- Accurate General Ledger maintenance processes
- Preparation of Monthly Bank Reconciliations for all accounts
- Timely cancellation of aged balances and expired grants
- Proper and timely reconciliation between inter-fund accounts
- Discreet postings to subsidiary ledgers
- Centralized document repository
- Formal review and verification (internal control) processes
- Established deadlines for completion and review of financial activities
- Process for analysis and resolution of variances

Period of Correction: Calendar Year 2021 and On-going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-002

Criteria or Specific Requirement
In accordance with requirements promulgated by the State of New Jersey, Division of Local Government Services, capital ordinances with cash deficits in excess of five years old should be financed by the issuance of bonds and / or notes, or be funded by a budget appropriation.

Condition
At December 31, 2020, there exist ordinances in the City's general capital fund, water utility capital fund, and sewer utility capital fund with cash deficits in excess of five years old.

Context
There exist cash deficits in excess of five years old in the amounts of $1,395,365.82, $2,262,085.32, and $253,590.70 in the City's general capital fund, water utility capital fund, and sewer utility capital fund, respectively.

Effect or Potential Effect
By not providing timely funding for capital ordinances, the City could experience difficulties with cash flow as a result of cash being utilized from other sources to pay for capital expenditures.

Cause
The City has not provided the necessary funding within five years of the date in which such capital ordinances were adopted.

Recommendation
That the City seek the necessary funding, either through the issuance of bonds, notes, or budget appropriation, for capital ordinances with cash deficits in excess of five years old.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City has reviewed the relative Ordinances and accounting records to establish a historical perspective of the stated condition. The city will develop a funding plan to systematically eliminate the unfunded obligations in the General, Water Utility and Sewer Utility capital funds. Partial deficit funding will commence in the Calendar Year 2022 Budget through the use of current revenues.

Period of Correction: Calendar Year 2022 and On-going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-003

Criteria or Specific Requirement
In accordance with maintaining an internal control environment that is effective in the prevention and / or identification of potential financial statement misstatement and / or misclassification, the City should review and verify, on a timely (monthly) basis, that the general ledger includes all receipt and disbursement activity, and that the activity is reconciled to bank statements; and that all bank accounts are reconciled monthly and such reconciliations verified to the cash balance recorded in the applicable funds' general ledger.

Condition
During our examination of the City's general ledgers and bank reconciliations as of December 31, 2020, the following was noted: (1) several of the bank accounts were not reconciled timely and / or the receipt and disbursement activity per the monthly bank accounts was not reconciled to the postings in the City's general ledgers; and (2) several of the bank reconciliation balances did not agree to the applicable balances in the general ledgers.

Context
Not applicable.

Effect or Potential Effect
Potential errors, irregularities, and factors which would have a negative impact on the City's financial position could develop and not be detected in a timely manner to enable the City to institute corrective actions. In addition, the financial position of several funds at year-end could be materially misstated.

Cause
The City did not reconcile to subsidiary reports and bank statements, review and adjust, and monitor all such transactions and balances during the period.

Recommendation
That the City reconcile, on a monthly basis, all bank accounts and verify that the reconciliation balances agree to the applicable balances in the general ledgers, that the general ledgers include all receipt and disbursement activity reported on the City's bank statements, and be reconciled, on a monthly basis, to subsidiary reports and bank statements.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The staff assigned to the Division of Treasury in the Department of Finance have been trained in the proper methods of performing monthly bank reconciliations. The established processes include the following:

- Roles and responsibilities
- Standard bank reconciliation process
- Centralize document repository (in hard copy and electronic form)
- Formal review and verification process
- Deadline for completion and review
- Process for resolving variances

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-004

Criteria or Specific Requirement
Pursuant to N.J.A.C. 5:30-6.1, uniform accounting system for local units, the *Requirements of Audit* have been promulgated to govern the accounting basis for municipalities. In addition, pursuant to N.J.A.C. 5:30-5.7, all local units must maintain a general ledger accounting system that provides for the immediate and current identification of its assets, liabilities, revenues, expenditures, and fund balance. The general ledger together with the books of original entry, and supporting subsidiary ledgers, constitute a complete accounting system.

Condition
The reports provided by the City's third-party service organization that it engaged to administer its water and sewer utility operations were unable to provide a reconciliation of the beginning of consumer accounts receivable to the ending balance. Also, in its general ledger, the City did not record all related consumer accounts receivable transactions. Lastly, the City does not have policies and procedures in place to review and reconcile the monthly and year-to-date reporting data provided by the third-party service organization to its general ledger.

Context
The transactions not recorded in the general ledger consisted of the following: consumer rents, related lien transactions / prepaid / overpayment transactions, and other various adjustments. In addition, the City does not have policies and procedures in place to review and reconcile the monthly and year-to-date reporting data provided by the third-party service organization. Consequently, the amount of consumer accounts receivable transferred to lien, during the period as reported by the City, did not agree to the amounts reported by the third- party service organization. Also, there was material unknown activity recorded in the financial statements for water and sewer added rents in the amounts of $244,391.44 and $708,306.89, respectively.

Effect or Potential Effect
The City is not in compliance with rules and regulations as mandated by State administrative codes governing the general ledger accounting system. The activity recorded to consumer accounts receivable during the six month period December 31, 2020 was not able to be substantively verified.

Cause
The City does not have policies and procedures in place to review and reconcile the monthly and year-to-date reporting data provided by the third-party service organization to the City's general ledgers.

Recommendation
That the City establish policies and procedures to ensure that all water and sewer utility transactions administered by the third-party service organization are accurately recorded and that such transactions be reflected in the City's general ledger to ensure proper financial statement presentation.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The staff assigned to the Division of Treasury in the Department of Finance have been trained in the proper methods of performing monthly bank reconciliations the Water and Sewer Utilities. The established processes include the following:

- Roles and responsibilities
- Standard bank reconciliation process
- Centralize document repository (in hard copy and electronic form)
- Formal review and verification process

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

- Deadline for completion and review
- Process for resolving variances

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-005

Criteria or Specific Requirement
Pursuant to N.J.A.C. 5:30-6.1, uniform accounting system for local units, the *Requirements of Audit* have been promulgated to govern the accounting basis for municipalities. In addition, pursuant to N.J.A.C. 5:30-5.7, all local units must maintain a general ledger accounting system that provides for the immediate and current identification of its assets, liabilities, revenues, expenditures, and fund balance. The general ledger together with the books of original entry, and supporting subsidiary ledgers, constitute a complete accounting system.

Condition
In its general ledger, the City did not record all related tax transactions related to the balances of taxes receivable, tax title liens receivable, special assessments receivable, and property acquired for taxes (foreclosed properties). Also, there is activity being backdated in the accounting system for tax title liens and special assessments.

Context
$459,379.02 of tax title liens cancellations and $72,724.36 of special assessment cancellations were unable to be substantively verified due to such amounts being backdated in the accounting system.

Effect or Potential Effect
The City is not in compliance with rules and regulations as mandated by State administrative codes governing the general ledger accounting system.

Cause
The City does not have policies and procedures in place to ensure, on a monthly basis, that all tax related transactions are being recorded in the general ledger and reconciled to the reporting of the tax office.

Recommendation
That the City establish policies and procedures to ensure that all tax transactions are accurately recorded and that such transactions be reflected in the City's general ledger to ensure proper financial statement presentation.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
A daily reconciliation of Tax Office Receipts has been established between the Division of Treasury and the Office of the Tax Collector. The Tax Collector will be trained in proper and timely recordation methods to ensure tax related transactions are recorded accurately and timely.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-006

Criteria or Specific Requirement
For sound financial reporting, internal controls should be established to timely review outstanding purchase orders for proper disposition.

Condition
The City did not have internal control procedures in place for the timely review of outstanding purchase orders in order to determine proper disposition.

Context
Seven open purchase orders tested totaling $939,770.12 were recorded as a liability at December 31, 2020 but should have been canceled prior to the end of the year.

Effect or Potential Effect
Weakening of internal controls over financial reporting.

Cause
Client oversight.

Recommendation
That the City establishes and implements internal control procedures for the timely review of outstanding purchase orders to determine proper disposition.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The city has conducted a comprehensive review of outstanding purchase orders. Stale purchase orders totaling more than $2.7MM were cancelled in Cy 2021. The city has established an Annual Review process to review/determine the purchase orders which require cancellation.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-007

Criteria or Specific Requirement
For sound financial reporting and a strong internal control structure, cash receipts should be posted in the general ledgers in definite amounts on a timely basis.

Condition
A clear audit trail to the City's bank statements is not always apparent for cash receipts posted in the City's general ledgers for various bank accounts.

Context
Not applicable.

Effect or Potential Effect
Weakening of internal controls over financial reporting regarding cash receipts.

Cause
The City is collecting and depositing individual receipts throughout the month, however such receipts are not posted as individual amounts in the City's general ledgers and are not posted in the general ledgers on a timely basis.

Recommendation
That the City timely post cash receipts in the general ledgers in definite amounts in order to provide a clear audit trail to the City's bank statements.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City has developed formal procedures for the timely and accurate posting of discreet cash receipts. The process includes the following:

- Discreet posting requirements
- Timeline for cash receipt posting
- Weekly validation of postings
- Standard reconciliation process
- Formal review and verification process
- Deadline for completion and review
- Process for resolving variances

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-008

Criteria or Specific Requirement
In accordance with maintaining an internal control environment that is effective in the prevention and / or identification of potential financial statement misstatement and / or misclassification, the City should review, in a timely manner, balances contained in the general ledgers for the proper and accurate recording.

Condition
The U.S. Department of Housing and Urban Development program receivable balances were not reconciled to the applicable reserves on a monthly basis. In addition, the subsidiary ledger for the various reserve balances did not agree to the balances in the City's general ledger.

Context
- unexplained variances when comparing the receivable balances to the related reserve balances were $276,940.00; and

- unexplained variances when comparing reserve balances per subsidiary ledgers to those balances recorded in the general ledger were $3,146,895.09.

Effect or Potential Effect
Potential errors, irregularities, and factors which could have a negative impact on the City's financial position could develop and not be detected in a timely manner to enable the City to institute prompt corrective actions.

Cause
The City does not have policies and procedures in place to ensure, on a monthly basis, that all grant related transactions are being recorded in the general ledger and reconciled to the reporting of the City's grant administration.

Recommendation
That the City establish policies and procedures to ensure that all grant related transactions are accurately recorded in the City's general ledger and reconciled to the reporting of the City's grant administration.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City has developed procedures to ensure that Grant Charge-offs are performed accurately and timely.
The Division of Treasury in the Department of Finance has commenced with verifying and correcting the proper mapping of Revenue Codes to the appropriate accounts in the accounting software.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-009

Criteria or Specific Requirement
In accordance with N.J.S.A. 40A:4-57, no officer, board, body or commission shall, during any fiscal year, expend any money (except to pay notes, bonds or interest thereon), incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose.

Condition
There were overexpenditures in the current fund and expenditures without an appropriation in the federal and state grant fund.

Context
The overexpenditures in the current fund and the expenditures without an appropriation in the federal and state grant fund totaled $235,070.71 and $9,131.19, respectively.

Effect
The City is not in compliance with N.J.S.A. 40A:4-57. In addition, a budget appropriation must be provided in the next succeeding budget for any such item appearing on the statement of assets, liabilities, reserves and fund balance of the appropriate fund.

Cause
Cash disbursements were incorrectly recorded in the City's general ledger; thus, there were costs in excess of the budget line item and in excess of anticipated amounts of projects, thereby causing overexpenditures and expenditures without an appropriation.

Recommendation
That the City, prior to incurring any liability or entering into any contract, verify that sufficient funds are available.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City has established the requirement of an executed Certification of Funds from the Director of Finance to be included with every Resolution/Ordinance that requires the expenditure of funds. Treasury staff have been trained on proper verification of the executed Certification of Funds prior to incurring a liability.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 2 - Schedule of Financial Statement Findings (Cont'd)

Finding No. 2020-010

Criteria or Specific Requirement
In accordance with the Urban and Rural Centers Unsafe Buildings Demolition Bond Act (P.L. 1997, Chapter 125), the City is required to pay annual debt service on outstanding loans as required by executed debt service agreements.

Condition
The debt service requirement due during the period for an Urban and Rural Centers Unsafe Buildings Demolition loan was not paid timely by the City.

Context
A principle payment in the amount of $100,000.00 was not paid timely.

Effect
Noncompliance of the Urban and Rural Centers Unsafe Buildings Demolition Bond Act (P.L. 1997, Chapter 125) and related executed debt service agreement.

Cause
Client oversight.

Recommendation
That the City ensure that all required annual debt service payments are made timely in accordance with executed debt service agreements.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City has initiated a multi-layer debt schedule review/payment procedure to ensure the timely payment of debt service obligations.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 3 - Schedule of Federal Award Findings and Questioned Costs

This section identifies the significant deficiencies, material weaknesses, material instances of noncompliance, including questioned costs, and significant instances of abuse related to the audit of major Federal programs, as required by Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Finding No. 2020-011

Information on the Federal Program
Housing Opportunities for Persons with AIDS (HOPWA) (assistance listing number 14.241), U.S. Department of Housing and Urban Development

Criteria or Specific Requirement
In accordance with reporting requirements, financial reports (Consolidated Annual Performance and Evaluation Report) must be accurate and complete.

Condition
The annual report filed during the period did not accurately report the expenditures recorded in the City's financial accounting software system.

Questioned Costs
None.

Context
The expenditures for the period did not agree to the City's financial accounting software system by $35,282.28. No sample over the compliance requirement of reporting is applicable as only one annual report is required to be filed.

Effect or Potential Effect
Noncompliance with the reporting requirements.

Cause
A reconciliation between the City's financial accounting software system and the Consolidated Annual Performance and Evaluation Report was not performed.

Identification as a Repeat Finding
Prior Year Finding No. 2020-014.

Recommendation
That the City perform a reconciliation between its financial accounting software system and the Consolidated Annual Performance and Evaluation Report, and when variances are identified, that the City make the necessary adjustments as applicable.

View of Responsible Officials and Planned Corrective Action
The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action:
The City Division of Treasury in the Department of Finance will provide training to the Bureau of Grants Management on the Edmunds Reporting System as a means to reconcile the accounting software information to the information contained in the Annual Report.

Period of Correction: Calendar Year 2021 and On-Going

CITY OF CAMDEN
Schedule of Findings and Questioned Costs
For the Six Month Period Ended December 31, 2020

Section 4 - Schedule of State Financial Assistance Findings and Questioned Costs

This section identifies the significant deficiencies, material weaknesses, material instances of noncompliance, including questioned costs, and significant instances of abuse related to the audit of major State programs, as required by State of New Jersey Circular 15-08-OMB.

None.

R-27

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE REFUND IN THE AMOUNT OF $10,000 TO CHRISTIAN RODRIGUEZ, LIEN HOLDER FOR CERTIFICATE #961778, 1242 LANGHAM AVENUE, BLOCK 1273 LOT 56

WHEREAS, Christian Rodriguez, purchased the Tax Sale Certificate #961778 for 1242 Langham Avenue, Block 1273 Lot 56; and

WHEREAS, the property was demolished shortly after the lien was assigned to Mr. Rodriguez; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Christian Rodriguez in the amount of $10,000.00; now, therefore

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

Refund to: Christian Rodriguez

Refund amount: $10,000.00 Unapplied Cash

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

Date: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 29, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: A refund in the amount of $10,000 for block/lot 1273/56 (1242 Langham Ave), Certificate #961778 to Christian Rodriguez due to property being demolished shortly after the lien was assigned.

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

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

AMOUNT: $10,000

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/11/22	
Received by City Attorney:	4/22/22	

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND LIEN HOLDER "

3/29/2022

Michelle D. Hill, Tax Collector Date

MAR 22, 22.

TO

City of CAMDEN

My name Christian Rodriguez i had bought a tax lien Certificate But After tha Property got demolished. i just want request my 10,000 Dollars Back. 1343 Langham Ave Camden, N.J. 08103.

THANK YOU

VICTOR CARSTARPHEN
Mayor

CITY OF CAMDEN
OFFICE OF THE CITY ATTORNEY
BUREAU OF CITY PROPERTIES
City Hall, 3rd Floor, Room 327-A
P. O Box 95120
Camden, New Jersey 08101-5120
(856) 757-7125
Fax (856) 342-7476

MICHELLE SPEARMAN
Acting City Attorney

January 21, 2022

VIA CERTIFIED MAIL

Christian Rodriguez
1065 Lakeshore Drive
Camden, NJ 08104

Re: Tax Sale Certificate Assignment
1242 Langham Avenue, Camden, NJ

Dear Christian Rodriguez:

Pursuant to N.J.S.A. 54:114.2 you have been assigned the Tax Sale Certificate assessed against the above referenced property. Enclosed please find the original Assignment of Tax Sale Certificate (the "Assignment") which **must** be recorded with the Camden County Clerk's Office to evidence that the Tax Sale Certificate have been properly assigned to you. The Tax Collector will maintain the original Tax Sale Certificate until you have completed your foreclosure action.

You do not own this Property. Pursuant to N.J.S.A. 54:114.4, in order to become the owner of the property you must foreclose on the Tax Sale Certificate and receive a Final Judgement of Foreclosure from the New Jersey Superior Court. Because you have purchased your Assignment for less than full value the Final Judgment of Foreclosure must be recorded in the Camden County Clerk's Office **within two (2) years of the date of this letter or ownership of the Tax Sale Certificate will revert back to the City of Camden** unless City Council has granted you an extension. **The Resolution authorizing the Assignment of this Tax Sale Certificate was approved on November 9, 2021.**

Extension requests must be received by the City Attorney's Office prior to the expiration of the two year deadline. Extensions are granted on a case by case basis and the City will no longer send letters reminding assignees to request extensions.

The Camden City Attorney's Office is not permitted to give you legal advice on how to conduct a foreclosure action. Although it is not required it is highly recommended that you retain legal counsel to assist you with this matter.

Very truly yours,
MICHELLE BANKS-SPEARMAN
Acting City Attorney

YOLANDA R. HAWKINS
Real Estate Officer

Enclosure
cc: Michelle Hill, Tax Collector

ASSIGNMENT OF TAX SALE CERTIFICATE

THE CITY OF CAMDEN, a Municipal corporation, the **ASSIGNOR, ASSIGNS Tax Sale Certificate No. 961778**, issued against the premises commonly known as **1242 Langham Avenue, Camden, NJ** (and all title, right and interest it confers, including the right at assignee's own expense, to use all lawful means to recover the municipal liens which have been paid on the subject lands and premises) to Christian Rodriguez, 1065 Lakeshore Drive, Camden, NJ 08104 the **ASSIGNEE**, IN CONSIDERATION FOR **TEN THOUSAND DOLLARS ($10000.00)**

The Tax Sale Certificate was recorded in the Camden County Clerk's Office on **10/4/1996, in Book 4592 at Page 0253**. This property was assessed to Tama A. & Earl G. Geertgens and is designated as Block 1273, Lot 56 on the Tax Map of the City of Camden.

RECITAL: Pursuant to the authority in the Tax Sale Law, N.J.S.A. 54:5-1 et seq., the Tax Collector of the City of Camden sold at Tax Sale to the Assignor certain lands and premises located in the Camden City subject to redemption and issued to the Assignor a Tax Sale Certificate against **1242 Langham Avenue, Camden, NJ.** Pursuant to the Authority in N.J.S.A. 54:5-114.2(b), Council of the City of Camden did approve **Resolution MC-7908** on **April 13, 2021**, authorizing the assignment of the Tax Sale Certificate on the property to the Assignee upon payment of the accepted bid. Notice was afforded to the owner and other parties in interest in Accordance with N.J.S.A. 54:5-114.2(b).

PURSUANT TO N.J.S.A 54:5-114.4, ASSIGNEE MUST FORECLOSE AT ITS OWN EXPENSE, THE RIGHT OF REDEMPTION AND RECORD THE FINAL JUDGEMENT IN THE COUNTY WHEREIN THE LAND IS SITUATED, WITHIN TWO YEARS FROM THE DATE OF THE RESOLUTION AUTHORIZING THIS ASSIGNMENT ("FORECLOSURE DEADLINE") OR THIS ASSIGNMENT SHALL BE NULL AND VOID AND TITLE TO THE SUBJECT TAX SALE CERTIFICATE SHALL REVERT BACK TO THE ASSIGNOR. UNLESS AN EXTENSION OF TIME TO FORECLOSE HAS BEEN APPROVED BY CITY COUNCIL OF THE CITY OF CAMDEN PRIOR TO THE TWO YEAR (2) EXPIRATION OF THE FORECLOSURE DEADLINE.

Prepared by: _____
YOLANDA HAWKINS, Real Estate Officer

SIGNING ATTESTING AND AFFIXING OF CITY SEAL. Victor Carstarphen, Mayor of the City of Camden, signs this assignment for the Assignor. Luis Pastoriza, Camden City Municipal Clerk, attests to his signature and affixes the corporate seal of the City of Camden to this Assignment.

ATTESTS:

_____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

_____
VICTOR CARSTARPHEN
Mayor

Reviewed and Approved as to form
Authorized by Resolution **MC-7908**

MICHELLE BANKS-SPEARMAN
City Attorney

DATE January 21, 2022

PROOF OF ATTESTING WITNESS

STATE OF NEW JERSEY }
} SS
COUNTY OF CAMDEN }

I, Luis Pastoriza, am the Municipal Clerk of the City of Camden. Victor Carstarphen, is the Mayor of the City of Camden and the person who signed this Assignment for the City of Camden, the Assignor. I have the custody of the Corporate Seal of the City of Camden which I affixed to this assignment. City Council **Resolution MC-7908** authorized the Assignment of **Tax Sale Certificate No. 961778** to the Assignee and the making and delivery of this Assignment.

LUIS PASTORIZA
Municipal Clerk

Sworn to and Signed
before me on the date
written above.

NOTARY

R-28

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF SEWER CHARGES AND REFUND RTLS HOLDING CORPORATION FOR 834 FERN STREET, BLOCK 89 LOT 83, AND 835 FERN STREET, BLOCK 87, LOT 52

WHEREAS, Tax Sale Certificate #21-00051 for 834 Fern Street, Block 89, Lot 83 and Tax Sale Certificate #21-00048 for 835 Fern Street, Block 87 Lot 52 sewer charges must be canceled because the properties are owned by CRA and are not subject to Tax Sale; and

WHEREAS, the lienholder, RTLS Holding Corporation is due a refund in the amount of $5,731.02; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said sewer charges on the account and refund the lienholder; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel certain sewer charges and refund lienholder as follows:

TSC #21-00051		TSC #21-00048	
834 Fern Street, Block 89, Lot 83		835 Fern Street, Block 87, Lot 52	
Cancel Sewer Charges:	$3,021.02	Cancel Sewer Charges:	$2,710.60

Refund: RTLS Holding Corporation
217 Ryers Avenue
Cheltenham, PA 19012

Amount: $5,731.62

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien and refund.

BRIEF DESCRIPTION OF ACTION: Resolution to cancel sewer charges and refund RTLS Holding Corporation, 217 Ryers Ave, Cheltenham, PA 19012 for certificate no 21-00051, block/lot 89/83 (834 Fern St) in the amount of $3,021.02 and certificate no 21-00048, block/lot 87/52 (835 Fern St) in the amount of $2,710.60. Properties are owned by CRA and are not subject to Tax Sale.

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

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

AMOUNT: $5,731.62

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/14/22	
Received by City Attorney:	4/22/22	

	(***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 LIEN AND REFUND"

4/6/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: Michelle D. Hill
Sent: Friday, March 4, 2022 12:39 PM
To: Latricia Robinson
Cc: Nahema Harvey
Subject: CRA liens to be cancelled
Attachments: img03042022_0001.pdf

Good Afternoon,
Please prepare two separate resolution to cancel the attached liens as the properties are owned by CRA and are not subject to Tax Sale. The outside liens should have one resolution to cancel and refund lienholder and the municipal lien on a separate resolution to be cancelled.

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

Certificate: 21-00051
Prop Loc: 834 FERN ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: CITY HALL 13TH FLOOR
CAMDEN NJ 08101-5120

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

Block/Lot/Qual: 89. 83.
Sale Date: 12/13/21
Redemption Calculation Date: 03/23/22
Include Current Charges: N

Holder Name: RTLS HOLDING CORPORATION
Address: 217 RYERS AVENUE
CHELTENHAM, PA 19012

Holder Id: 40355

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	2,028.00	911.24	2,939.24

Cost:	58.78	
Total Certificate:		2,998.02
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		2,998.02

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

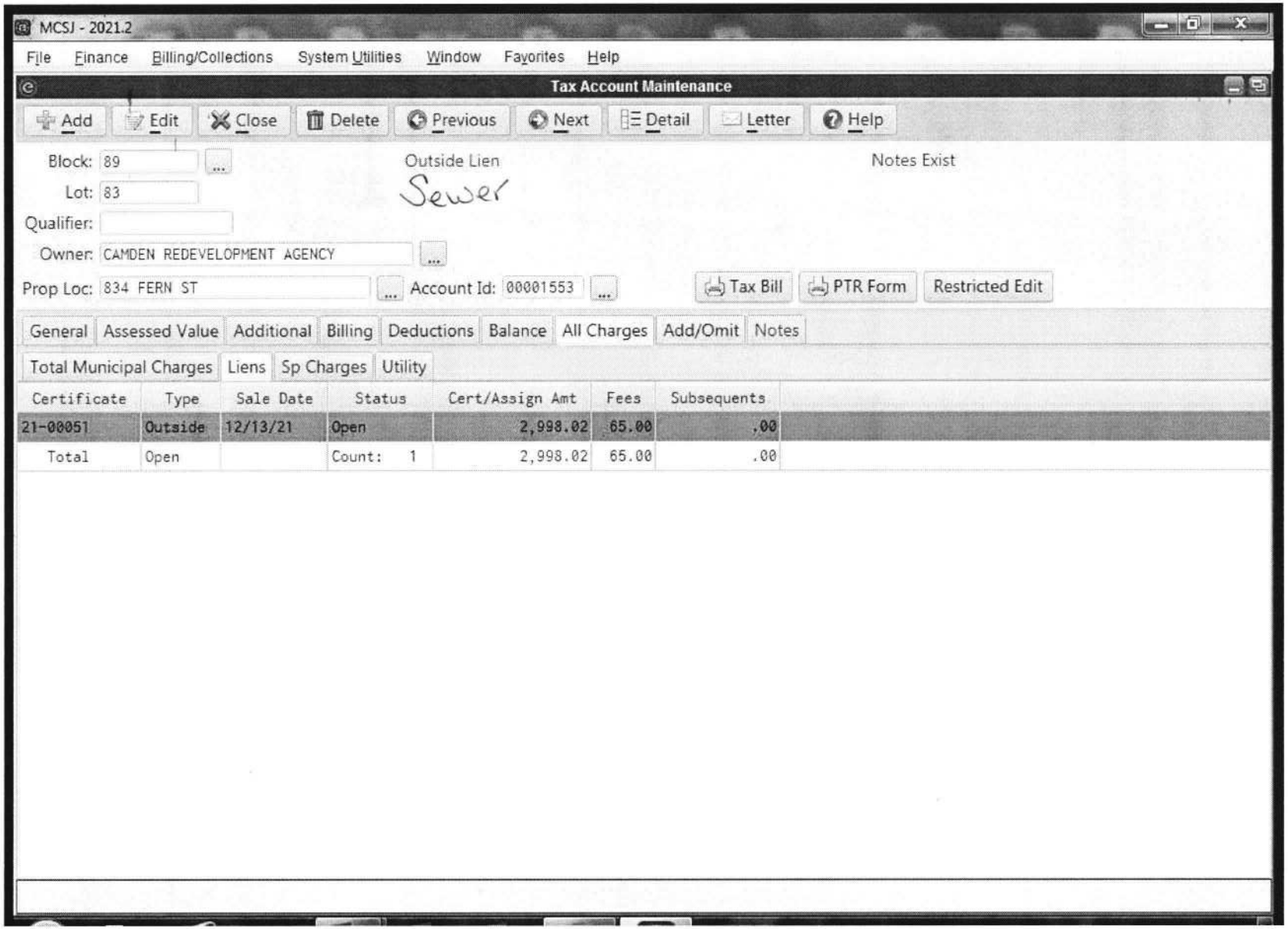
	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	2,939.24	0.00	2,939.24
Total Sewer	2,939.24	0.00	2,939.24
Certificate Cost	58.78	0.00	58.78

LIEN REDEMPTION:

Principal:	2,998.02
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
CANCELLATION FEE:	23.00
TOTAL REDEMPTION:	3,021.02

Total Per Diem: 0.000000

Lien was Canceled on 03/04/22.


MCSJ - 2021.2
File Finance Billing/Collections System Utilities Window Favorites Help
Tax Account Maintenance
Add Edit Close Delete Previous Next Detail Letter Help
Block: 89
Lot: 83
Qualifier:
Owner: CAMDEN REDEVELOPMENT AGENCY
Prop Loc: 834 FERN ST
Account Id: 00001553
Outside Lien
Sewer
Notes Exist
Tax Bill PTR Form Restricted Edit
General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes
Total Municipal Charges Liens Sp Charges Utility
Certificate Type Sale Date Status Cert/Assign Amt Fees Subsequents
21-00051 Outside 12/13/21 Open 2,998.02 65.00 .00
Total Open Count: 1 2,998.02 65.00 .00

Certificate: 21-00048
Prop Loc: 835 FERN ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: CITY HALL 13TH FL
CAMDEN NJ 08101-5120

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

Block/Lot/Qual: 87. 52.
Sale Date: 12/13/21
Redemption Calculation Date: 03/23/22
Include Current Charges: N

Holder Name: RTLS HOLDING CORPORATION
Address: 217 RYERS AVENUE
CHELTENHAM, PA 19012

Holder Id: 40355

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	1,850.00	784.90	2,634.90

Cost:	52.70	
Total Certificate:		2,687.60
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		2,687.60

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

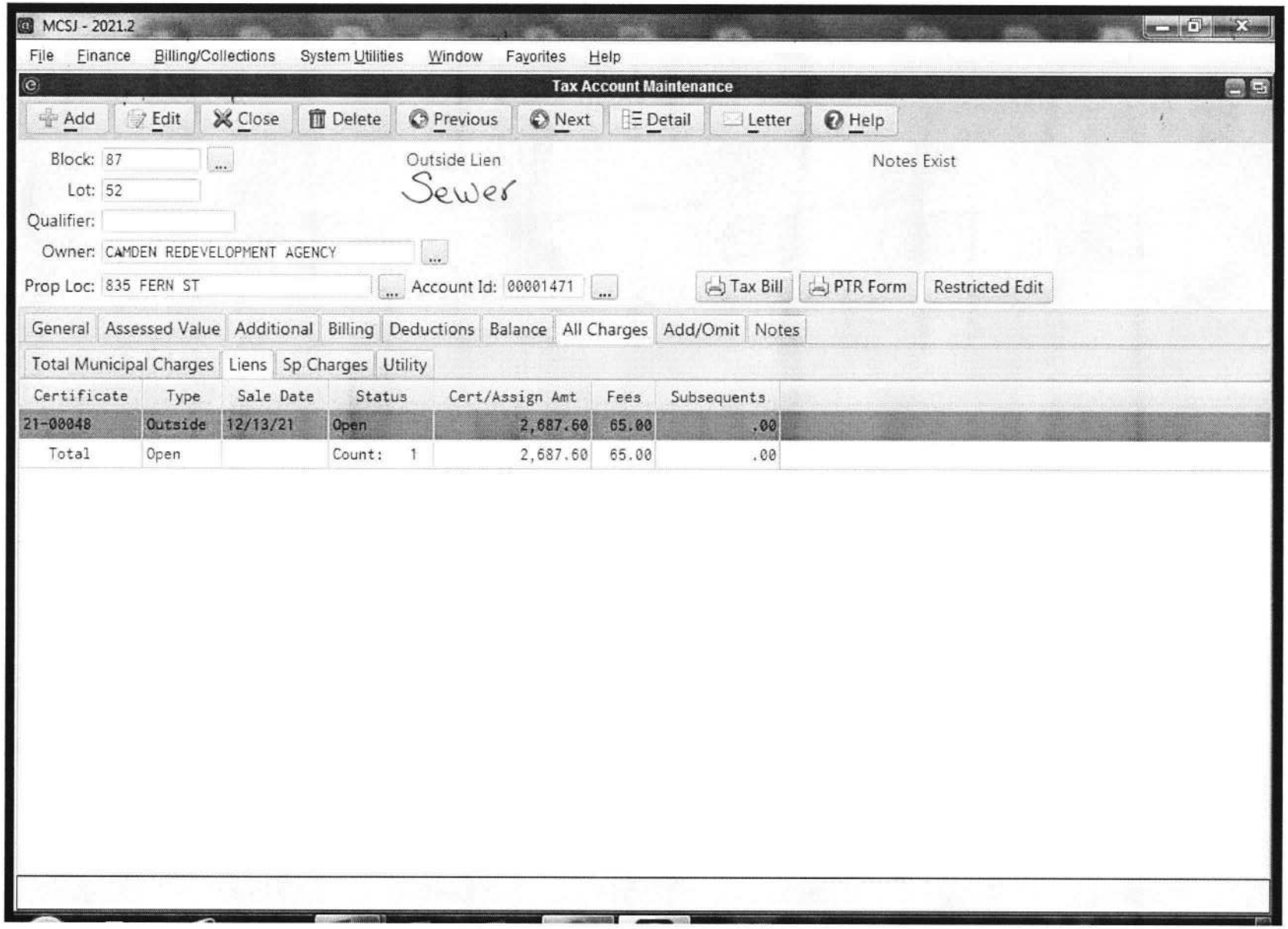
	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	2,634.90	0.00	2,634.90
Total Sewer	2,634.90	0.00	2,634.90
Certificate Cost	52.70	0.00	52.70

LIEN REDEMPTION:

Principal:	2,687.60
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
CANCELLATION FEE:	23.00
TOTAL REDEMPTION:	2,710.60

Total Per Diem: 0.000000

Lien was Canceled on 03/04/22.


MCSJ - 2021.2
File Finance Billing/Collections System Utilities Window Favorites Help
Tax Account Maintenance
Add Edit Close Delete Previous Next Detail Letter Help
Block: 87
Lot: 52
Qualifier:
Owner: CAMDEN REDEVELOPMENT AGENCY
Prop Loc: 835 FERN ST
Account Id: 00001471
Outside Lien
Sewer
Notes Exist
Tax Bill PTR Form Restricted Edit
General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes
Total Municipal Charges Liens Sp Charges Utility
Certificate Type Sale Date Status Cert/Assign Amt Fees Subsequents
21-00048 Outside 12/13/21 Open 2,687.60 65.00 .00
Total Open Count: 1 2,687.60 65.00 .00

R-29

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF PROPERTY TAXES DUE TO HOMEOWNER APPROVED FOR 100% VETERAN EXEMPTION

WHEREAS, the property taxes must be cancelled for 1532 Greenwood Avenue, Block 1282, Lot 57 due to homeowner being approved as a 100% disabled veteran as of February 28, 2022, and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel the property taxes in the amount of $461.32; now, therefore

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

1532 Greenwood Avenue, Block 1282, Lot 57
Cancel Amount: $461.32

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel billing.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of billing for block/lot 1282/57 (1532 Greenwood Ave) due to owner being approved for 100% Veteran exemption as of February 28, 2022. Please see attached letter.

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

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

AMOUNT: #461.32

☐ **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)	4/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/18/22	
Received by City Attorney:	4/22/22	

	(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

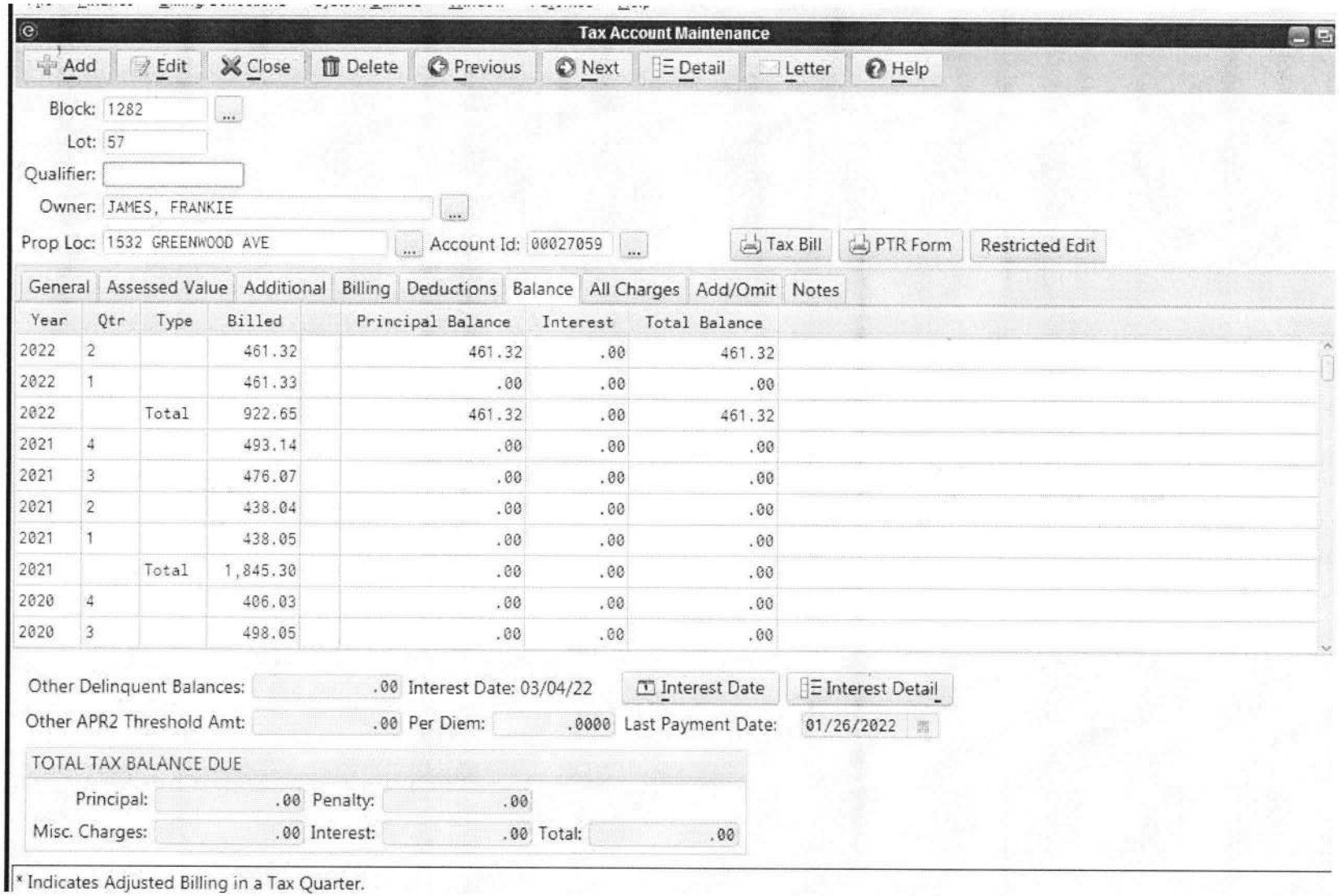
CERTIFICATION BY THE TAX COLLECTOR

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 BILLING"

3/23/22

Michelle D. Hill, Tax Collector — Date



Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter | Help

Block: 1282 ...
Lot: 57
Qualifier:
Owner: JAMES, FRANKIE ...
Prop Loc: 1532 GREENWOOD AVE ... Account Id: 00027059 ... 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		461.32		461.32	.00	461.32
2022	1		461.33		.00	.00	.00
2022		Total	922.65		461.32	.00	461.32
2021	4		493.14		.00	.00	.00
2021	3		476.07		.00	.00	.00
2021	2		438.04		.00	.00	.00
2021	1		438.05		.00	.00	.00
2021		Total	1,845.30		.00	.00	.00
2020	4		406.03		.00	.00	.00
2020	3		498.05		.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 03/04/22 Interest Date | Interest Detail
Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 01/26/2022

TOTAL TAX BALANCE DUE

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

* Indicates Adjusted Billing in a Tax Quarter.

CITY OF CAMDEN
OFFICE OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721
assessor@ci.camden.nj.us

Daniel Gatti, CTA
Tax Assessor

Victor Carstarphen
Mayor

March 4, 2022

Frankie Lee James
1532 Greenwood Avenue
Camden, NJ 08103

Re: 100% Permanently and Totally Disabled Veteran Exemption
Block 1282, Lot 57
Location: 1532 Greenwood Avenue

Dear Mr. James,

I am pleased to advise you that your application has been ***approved*** for the "100% Permanently and Totally Disabled Veteran Tax Exemption". The effective date of the tax exemption is 2/28/2022. The collector will make the necessary adjustments to your tax bill for the current year.

This property tax exemption will continue as long as you meet the requirements set forth in *N.J.S.A. 54:4-3.30*. The Tax Assessor's Office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the Assessor's Office will require the repayment of any taxes owed during the time of ineligibility.

Please note that this tax exemption does not automatically transfer if you sell your existing property with the approved veteran exemption and purchase another home in the City of Camden. The veteran is required to file a new application in order to receive the tax exemption on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

Daniel Gatti

Daniel Gatti, CTA
Tax Assessor

cc: Michelle Hill, CTC

R-30

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #21-01345 AND REFUND LIEN HOLDER FIG CUST FIGNJ19LLC & SEC PTY

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #21-01345 against 2313 Baird Blvd., Block 1232 Lot 37; and

WHEREAS, Tax Sale Certificate #21-01345 must be cancelled due to a water billing error; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate #21-01345 and issue a refund to the lien holder FIG CUST FIGNJ19LLC & SEC PTY; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #21-01345 and issue a refund as follows:

2313 Baird Blvd., Block 1232 Lot 37
Cancel Tax Sale Certificate #21-01345

Refund Amount: $940.62

Make Payable to: FIG CUST FIGNJ19LLC & SEC PTY
PO Box 54226
New Orleans, LA 70154

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

Date: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien and refund lien holder

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of the sewer lien, certificate no. 21-01345 for block/lot 1232/37 (2313 Baird Blvd) and refund Fig Cust FIGNJ19LLC & SEC PTY, PO Box 54226, New Orleans, LA 70154 in the amount of $940.62. Property went to Tax Sale by error of American Water. Property owner satisfied delinquency on 12/10/21. Please see attachments.

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

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

AMOUNT: $940.62

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/8/22	
Received by City Attorney:	4/22/22	

	(***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 LIEN AND REFUND LIEN HOLDER"

3/31/2022

Michelle D. Hill, Tax Collector Date

Block/Lot/Qual:	1232. 37.	**Tax Account Id:**	25398
Property Location:	2313 BAIRD BLVD	**Property Class:**	2 - Residential
Owner Name/Address:	HILL, BRIAN	**Land Value:**	21,400
	1054 SO 10TH STREET	**Improvement Value:**	31,100
	CAMDEN, NJ 08104	**Exempt Value:**	0
		Total Assessed Value:	52,500
		Additional Lots:	None
Special Taxing Districts:		**Deductions:**	

There is a Lien on this Property

Taxes Liens

Certificate Number:	21-01345	**Sale Date:**	12/13/2021	**Lien Holder:**	Fig Cust FIGNJ19LLC & SEC PTY
Sale Amount:	475.03	**Charge Types:**	Sewer	**Year in Sale:**	2020
Subsequent Charges:	0.00				

Please contact the tax office for the current lien redemption amount.

Return to Home

267-507-8237

City of Camden

Transaction History Between: 3/4/2021 and 3/4/2022

Account Id: 706312 **Full Account Number** 77-0706312-4
Status: Active Account
Name: HILL, BRIAN
Attention:
Address: 1504 S 10TH STREET
City: CAMDEN **State:** NJ **Zip:** 08104

For Service At: 2313 BAIRD BLVD
City: CAMDEN **State:** NJ **Zip:** 08105
Route: 5
District: n/a **Region:**
Block: 1232 **Lot:** 37
Parcel

Service Type Sewer- **Units:** 1.00 ACTIVE
Meter : **Size:** 5/8 INCH
Serial Number: 180416727 **Radio Number:**

Arrears:	$0.00	**Water Due:**	$0.00
Arrears Date:	12/3/2021	**Sewer Due:**	($460.03)
Current Period		**Trash Due:**	$0.00
Billed:	$0.00	**Interest Due:**	$0.00
Taxed:	$0.00	**Misc Due:**	$0.00
Adjusted:	($39.23)	**Other Due:**	$0.00
Paid:	($449.33)	**Tax Due:**	$0.00
		Open Credit:	($28.53)
Current Period Due:	($488.56)	**Current Balance:**	**($488.56)**
Due Date:			

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
12/31/2021	ADJ: Transfer	0	XFER OF CREDIT FROM ACCOUNT: 472255	0			($28.53)	($488.56)
12/15/2021	ADJ: 2021 Tax Sale Pymt to City	0	CAMDEN LIEN ADJUSTMENT IMPORT	0			($460.03)	($460.03)
12/10/2021	Payment	1	CHECK: 00000000000000000000000000ACS0000170000005	0			($449.33)	$0.00
12/3/2021	ADJ: Transfer	10332674	DEBIT BALANCE TRANSFER FROM ACCOUNT: 472255. TRANSFER APPROVED BY USER: INavarro	0		12/3/2021	$449.33	$449.33
						Balance As Of: 3/4/2021		$0.00

Certificate: 21-01345
Prop Loc: 2313 BAIRD BLVD

Owner: HILL, BRIAN
Address: 1054 SO 10TH STREET
CAMDEN, NJ 08104

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: Y
Premium: 1,500.00

Block/Lot/Qual: 1232. 37.
Sale Date: 12/13/21
Redemption Calculation Date: 03/23/22
Include Current Charges: N

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

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	398.19	61.84	460.03

Cost:	15.00	
Total Certificate:		475.03
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		475.03

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2022	1	03/04/22	442.59	0.00	0.000000	0	0.00	442.59
			Total:	442.59				0.00	442.59

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	442.59	0.00	442.59
Total Tax	442.59	0.00	442.59
Certificate Sewer	460.03	0.00	460.03
Total Sewer	460.03	0.00	460.03
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	917.62
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
cancellation fee:	23.00
TOTAL REDEMPTION:	940.62

Total Per Diem: 0.000000

Lien was Canceled on 12/10/21.

Latricia Robinson

From: Michelle D. Hill
Sent: Thursday, March 10, 2022 8:18 AM
To: Latricia Robinson
Subject: FW: Lien Removal
Attachments: 2313 BAIRD BLVD.pdf

Good Morning,
Please prepare a resolution to cancel the lien and refund the lienholder. In the description please be sure to add the property was sent to Tax Sale by error of American Water. Property owner satisfied the delinquency on 12/10/21, please see attachments.

From: Kimberly Jamerson [mailto:Kimberly.Jamerson@amwater.com]
Sent: Wednesday, March 09, 2022 1:09 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: FW: Lien Removal

Hi Michelle,

Please remove this customer from lien, they paid the balance in December 2021.

Thanks,

Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com

AMERICAN WATER
WE KEEP LIFE FLOWING®

From: Sylvia Hill <Sylvia.Hill01@amwater.com>
Sent: Friday, March 4, 2022 1:34 PM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: Lien Removal

Please have Tax Office remove the Lien from this property.

The Lien was on the old owner's account not the current owner.

Th current owner paid the balance on 12/10/2021.
This is a Sewer only account and the water is still off in NJAW.
Please submit to Michelle to cancel the Lien.

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: https://umbsportal.com/Camden

R-31

AV:dh
05-10-22

RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER TIMOTHY JENKINS FOR 1872 PARK BLVD., BLOCK 1278 LOT 65

WHEREAS, Timothy Jenkins sent in payment for 1872 Park Blvd., Block/Lot-1278/65 in the amount of $508.00; and

WHEREAS, it is necessary to refund Timothy Jenkins the payment which could not be applied due to subsequent tax payment not being attached to the lien prior to the lien being redeemed on the property located at 1872 Park Blvd., Block/Lot- 1278/65; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Timothy Jenkins 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: Timothy Jenkins
14 Vernon Court
Sicklerville, NJ 08081

Refund amount: $508.00

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 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 Timothy Jenkins for block/lot 1278/65 (1872 Park Blvd) in the amount of $508.00 due to sub payment not being attached to the lien prior to the lien being redeemed.

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

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

AMOUNT: $508.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	4/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/14/22	
Received by City Attorney:	4/22/22	

	(***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"

4/6/2022

Michelle D. Hill, Tax Collector — Date

BLQ: 1278. 65.
PD
Date: 05/06/21 01:49 PM CM02
Amt: 508.00 CR
Ref Num: 134396 Seq: 189 to 189

Tax Account Maintenance

Previous | Next | Detail | Letter | Help

Notes Exist

Tax Bill | PTR Form

Prop Loc: 1822 PARK BLVD | Account Id: 00026927 | ...

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		508.00	508.00	.00	508.00
				.00	.00	.00
2021	1		508.01			
				508.00	.00	508.00
2021	Total		1,016.01			
				.00	.00	.00
2020	4		470.88			
				.00	.00	.00
2020	3		577.59			
				.00	.00	.00
2020	2		491.71			

Other Delinquent Balances: 27,376.39 Interest Date: 05/06/21 | Interest Date | Interest Detail

Other APR2 Threshold Amt: 27,376.39 Per Diem: .0000 Last Payment Date: 06/16/2017

TOTAL TAX BALANCE DUE

Principal:	508.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	508.00

* Indicates Adjusted Billing in a Tax Quarter

Move to
Request to refund
Tuesday Jan Kuns
Code 46

Certificate: 12-03873
Prop Loc: 1872 PARK BLVD

Owner: POWELL INVESTMENTS, LLC
Address: 130 S MAIN ST, UNIT B
GLASSBORO, NJ 08028

Type of Lien: Assign Less Than Cert
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1278. 65.
Sale Date: 06/18/12
Redemption Calculation Date: 11/30/21
Include Current Charges: N

Holder Name: Timothy L. Jenkins
Address: 14 Vernon Court
Sicklerville, NJ 08081

Holder Id: 50073
Assign Date: 05/06/21

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,406.06	118.39	1,524.45
Water	372.43	8.33	380.76
Sewer	252.42	7.42	259.84
CCMUA	365.52	46.82	412.34
Total:	2,396.43	180.96	2,577.39

11148.93
52.58 Redupt Penalty
11201.51

Cost:	51.55	
Total Certificate:		2,628.94
#Days: 3402 Per Diem: 1.314470 Int on Cert:		4,471.83
Redemption Penalty (2.00 %):		52.58
Total:		7,153.35

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	2	05/15/12	95.50	18.00	0.047750	3435	164.02	259.52
Sewer	2012	2	07/12/12	90.45	18.00	0.045225	3378	152.77	243.22
Water	2012	2	07/12/12	148.35	18.00	0.074175	3378	250.56	398.91
Tax	2012	3	08/01/12	391.37	18.00	0.195685	3359	657.31	1,048.68
CCMUA	2012	3	08/15/12	95.50	18.00	0.047750	3345	159.72	255.22
Sewer	2012	4	10/11/12	59.39	18.00	0.029695	3289	97.67	157.06
Water	2012	4	10/11/12	80.56	18.00	0.040280	3289	132.48	213.04
Tax	2012	4	11/01/12	391.36	18.00	0.195680	3269	639.68	1,031.04
CCMUA	2012	4	11/15/12	95.50	0.00	0.000000	0	0.00	95.50
Sewer	2013	1	01/10/13	59.70	18.00	0.029850	3200	95.52	155.22
Water	2013	1	01/10/13	81.08	18.00	0.040540	3200	129.73	210.81
Tax	2013	1	02/01/13	402.03	18.00	0.201015	3179	639.03	1,041.06
CCMUA	2013	1	02/15/13	100.00	18.00	0.050000	3165	158.25	258.25
Sewer	2013	2	04/08/13	68.50	18.00	0.034250	3112	106.59	175.09
Water	2013	2	04/08/13	100.28	18.00	0.050140	3112	156.04	256.32
Tax	2013	2	05/01/13	402.00	18.00	0.201000	3089	620.89	1,022.89
CCMUA	2013	2	05/15/13	100.00	18.00	0.050000	3075	153.75	253.75
Sewer	2013	2	07/10/13	55.30	18.00	0.027650	3020	83.50	138.80
Water	2013	2	07/10/13	74.68	18.00	0.037340	3020	112.77	187.45
Tax	2013	3	08/01/13	450.09	18.00	0.225045	2999	674.91	1,125.00
CCMUA	2013	3	08/15/13	100.00	18.00	0.050000	2985	149.25	249.25
Tax	2013	4	11/01/13	450.09	18.00	0.225045	2909	654.66	1,104.75
CCMUA	2013	4	11/15/13	100.00	18.00	0.050000	2895	144.75	244.75
Sewer	2014	1	01/09/14	26.70	18.00	0.013350	2841	37.93	64.63

BLQ: 1278. 65.
Owner Name: REAL PORTFOLIO 11, LLC

Tax Year: 2021 to 2022
Property Location: 1872 PARK BLVD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	508.01	508.00	552.10	571.90	2,140.01
Payments:	0.00	0.00	552.10	571.90	1,124.00
Balance Adjust:	508.01-	0.00	0.00	0.00	508.01-
Balance:	0.00	508.00	0.00	0.00	508.00

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed								2,140.01		2,140.01
03/03/21	1	Adjustment		061			134068	4005	NH	508.01-	0.00	1,632.00
05/06/21	2	Payment	PO	001		CR	134396	189	CM02	508.00	0.00	1,124.00
05/06/21	2	Reversal	PO	001		CR	136319	1	KAH	508.00	0.00	1,632.00
11/30/21	3	Payment	BRENNAN TITLE ABSTRA	001	058879	CK	135622	134	TDJ1	552.10	32.85	1,079.90
11/30/21	4	Payment	BRENNAN TITLE ABSTRA	001	058879	CK	135622	135	TDJ1	568.53	8.29	511.37
12/13/21	4	Payment	po	001		CS	135739	67	CAP	3.37	0.02	508.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	535.01	535.00	0.00	0.00	1,070.01
Payments:	535.01	0.00	0.00	0.00	535.01
Balance:	0.00	535.00	0.00	0.00	535.00

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed								1,070.01		1,070.01
02/04/22	1	Payment	REAL PORTFOLIO 11 LL	001	156	CK	136029	308	MDR	535.01	0.00	535.00

Total Principal Balance for Tax Years in Range: 1,043.00

Miscellaneous Payments for Date Range 01/01/21 to 12/31/22:

Date	Type	Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
05/06/21	Payment	046	046		CR	136319	2	KAH	508.00	0.00	508.00
11/23/21	Payment	L50	L50	5663	CK	135596	294	MDR	50.00	0.00	50.00
12/01/21	Payment	12-03873	0C3	135361	CK	135640	259	CAP	23.00	0.00	23.00
03/17/22	Payment	EG 2022-EN-000657	0EG	201	CK	136308	98	MDR1	69.00	0.00	69.00
											650.00

BLG: 1278. 65.
PD
Date: 05/06/21 01:49 PM CM02
Amt: 508.00 CR
Ref Num: 134396 Seq: 189 to 189

Tax Account Maintenance

Close | Delete | Previous | Next | Detail | Letter | Help

Notes Exist

Municipal Lien

Qualifier:

Owner: [redacted]

Account Id: 00026927 | Tax Bill | PTR Form

Prop Loc: 1872 PARK BLVD

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2021	2		508.00	508.00	.00	508.00
2021	1		508.01	.00	.00	.00
2021		Total	1,016.01	508.00	.00	508.00
2020	4		470.88	.00	.00	.00
2020	3		577.59	.00	.00	.00
2020	2		491.77	.00	.00	.00

Other Delinquent Balances: 27,376.39 Interest Date: 05/06/21 | Interest Date | Interest Detail

Other APR2 Threshold Amt: 27,376.39 Per Diem: .0000 Last Payment Date: 06/16/2011

TOTAL TAX BALANCE DUE

Principal:	508.00	Penalty:	.00
Misc Charges:	.00	Interest:	.00
		Total:	508.00

* Indicates Adjusted Billing in a Tax Quarter.

Move to code 46

R-52

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE TAX PAYMENT FOR 1146 N. 23RD STREET, BLOCK/LOT-834/35

WHEREAS, Surety Title Co., made a duplicate payment for 1st quarter taxes in error on property located at 1146 N. 23rd Street, Block/Lot 834/35; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the duplicate payment in the amount of $583.85 to Surety Title Co.; 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 of duplicate tax payment as follows:

Refund to: Surety Title Co.
11 Eves Drive, Suite #150
Marlton, NJ 08053

Refund Amount: $583.85

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: March 28, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing a refund of $583.85 to Surety Title Co., 11 Eves Drive, Ste #150, Marlton, NJ 08053 for block/lot 834/35 (1146 No 23rd St) due to a duplicate payment that was made by Surety.

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

AMOUNT: $583.85

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/12/22	
Received by City Attorney:	4/22/22	

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 REFUND "

4/6/2022

Michelle D. Hill, Tax Collector Date

BLQ: 834. 35.
Owner Name: J & C IRON, INC

Tax Year: 2021 to 2022
Property Location: 1146 NO 23RD ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	543.78	543.78	590.98	612.18	2,290.72
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	543.78-	543.78-	590.98-	612.18-	2,290.72-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							2,290.72		2,290.72
03/03/21	1	Adjustment	061			134068	2807	NH	543.78-	0.00	1,746.94
06/18/21	2	Adjustment	061			134747	2591	NH	543.78-	0.00	1,203.16
11/08/21	3	Adjustment	061			135476	2399	NH	590.98-	0.00	612.18
12/03/21	4	Adjustment	061			135664	2351	NH	612.18-	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	572.68	572.68	0.00	0.00	1,145.36
Payments:	572.68	572.68	201.22	0.00	1,346.58
Balance:	0.00	0.00	201.22-	0.00	201.22-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							1,145.36		1,145.36
03/04/22	1	Payment	001	547849181	CK	136220	161	MDR3	572.68	9.45	572.68
		TD BANK									
03/04/22	2	Payment	001	547849181	CK	136220	162	MDR3	190.05	0.00	382.63
		TD BANK									
03/04/22	2	Payment	001	1808083	CK	136220	164	MDR3	382.63	0.00	0.00
		SURETY TITLE CO LLC									
03/04/22	3	Payment	001	1808083	CK	136220	163	MDR3	201.22	0.00	201.22-
		SURETY TITLE CO LLC									

Total Principal Balance for Tax Years in Range: 201.22-

Miscellaneous Payments for Date Range 01/01/21 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
03/04/22	Payment 15-01255	014	547849181	CK	136220	159	MDR3	12.00	0.00	12.00
03/04/22	Payment 15-01255	0C3	547849181	CK	136220	160	MDR3	23.00	0.00	23.00
										35.00

Sianny Ruiz

From: Lora Gatley <lgatley@mysurety.com>
Sent: Thursday, March 31, 2022 2:59 PM
To: Sianny Ruiz
Subject: File 136530ST-01 - Duplicate 1st qtr tax payment refund - BL: 834 L: 35 1146 N. 23rd Street, Camden, NJ 08105

Hi – We are requesting a refund for a duplicate tax payment we made for 1st qtr 2022 taxes on the above property.

We closed this property on 2/24/2022 and we paid off tax lien # 15-01255. That payoff figure included the 1st qtr 2022 taxes. We didn't realize that and sent check # 1808083 in the amount of $583.85 to pay the 1st qtr 2022 taxes as well.

Please issue a refund to Surety Title Company, LLC and mail to my attention LORA GATLEY at 11 Eves Drive, Suite 150, Marlton, NJ 08053.

Please let me know if you need anything further.

Thank you for your attention to this matter. 😊

SURETY TITLE COMPANY, LLC

Lora Gatley
Post Closing Associate

Company License #9246667
11 Eves Drive, Suite #150
Marlton, NJ 08053

Office: 856-988-8900 Ext 1211
Direct: 856-702-6819
Fax: 856-702-6922
E-mail: lgatley@mysurety.com
www.surety-title.com

ALL funds presented for closing **MUST** be in the form of wire or cashier's check payable to **Surety Title Company**.

WIRE FRAUD IS ON THE RISE.

Accepting wire and disbursement instructions by email is dangerous, especially changes to those instructions. Any wire instructions received by email will be reviewed and confirmed with a call to the originator of the email using our previously known contact information prior to sending funds.

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), you are hereby notified that any dissemination, distributions or copying of this email message is strictly prohibited. No confidentiality or privilege is waived by errant delivery. If you have received this message in error, please immediately notify the sender and delete this email from your computer.

R-33

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #14-00605 TO SOUTHWEST ASSET MANAGEMENT, LLC

WHEREAS, Tax Sale Certificate #14-00605 ("Tax Sale Certificate") was assigned to Southwest Asset Management, 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 #14-00605
1607 Broadway; Block 464 Lot 103

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: March 28, 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 #**14-00605** for 1607 Broadway, Block/Lot 464/103; Southwest Asset Management, LLC, 988 Trent Rd, Camden, NJ 08104 lienholder per the 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	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/12/22	
Received by City Attorney:	4/22/22	

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 ISSUE DUPLICATE TAX SALE CERTIFICATE "

4/6/2022

Michelle D. Hill, Tax Collector — Date

Prepared by Charles Izzo, Attorney

Affidavit of Lost Tax Sale Certificate

I the undersigned being duly sworn upon my oath state the following to be true and I certify the information contained herein to be accurate and truthful.

1. I am the principal owner and sole Managing Member of Southwest Asset Management LLC, a company that is the stated owner of a certain Tax Lien Certificate sold by The Tax Collector of the City of Camden and identified as TSC No. 14-00605.
2. The said tax Sale Certificate pertains to a certain single parcel of property located in the City and County of Camden NJ commonly known as 1607 Broadway and designated as Block 464, Lot 103 on the Official Tax Map of the City of Camden.
3. The original Certificate 14-00605 is lost.
4. I have not sold the certificate in question, transferred to any person for any reason or turned it over to any creditor as security for any debt.
5. I make these statements under oath to induce the Governing Body of the City of Camden to authorize the Tax Collector to prepare and issue a duplicate certificate to Southwest Asset Management LLC and deliver such duplicate by the owner at 988 Trent Road, Camden NJ 08104

Ashante Johnson

Southwest Asset Management LLC

By: Ashante Johnson, Managing Member

Ss: Camden County NJ – April 5, 2022

Charles M. Izzo, Attorney
116 North 2nd Street
Camden, NJ 08102

Date: 04/05/22 03:22 PM JC2
Amt: 100.00 CS
Ref Num: 136424 Seq: 89 to 89

013

CITY OF CAMDEN
PROPERTY TAX
RECEIPT

ADDRESS: 1607 Broadway

BLOCK 464 **LOT** 103

☑ **CASH** / ☐ **CHECK**

DATE		PRINCIPAL	INTEREST
4/5/22	1.	100.-	
	2.		
	3.		
	4.		
	1.		
	2.		
	3		
	4		
TOTAL:			100.-

GRAND TOTAL: 100.-

Duplicate Cert from # 14-00662

1607 Broadway : for
Ashante Johnson, Mary Mendez

R-34

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF FUTURE BILLING FOR 724 N. 7TH STREET, BLOCK 779 LOT 31 DUE TO TAX EXEMPTION STATUS

WHEREAS, the property located at 724 N. 7th Street, Block 779 Lot 31 was approved for tax exemption on January 1, 2022; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 1st and 2nd quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2022 1st and 2nd quarter taxes as follows:

Property Location	Canceled Amount
724 N. 7th Street, Block 779 Lot 31	$1,823.53

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of future billing for block/lot 779/31 (724 No 7th St) due to owner being tax exempt as of January 1, 2022.

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

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

AMOUNT: $1,823.53

☐ **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)	4/7/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/14/22	
Received by City Attorney:	4/22/22	

	(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 CHARGES"

3/31/2022

Michelle D. Hill, Tax Collector — Date

CITY OF CAMDEN
OFFICE OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721
Assessor@ci.camden.nj.us

Daniel Gatti, CTA
Tax Assessor

Victor Carstarphen
Mayor

December 14, 2021

FACES OF CHANGE, INC
4921 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Re: **Property Tax Exemption – Tax Year 2022**
Organization: Faces of Change, Inc.
Block: 779 Lot: 31
Property Location: 724 No 7th Street

Dear Property Owner,

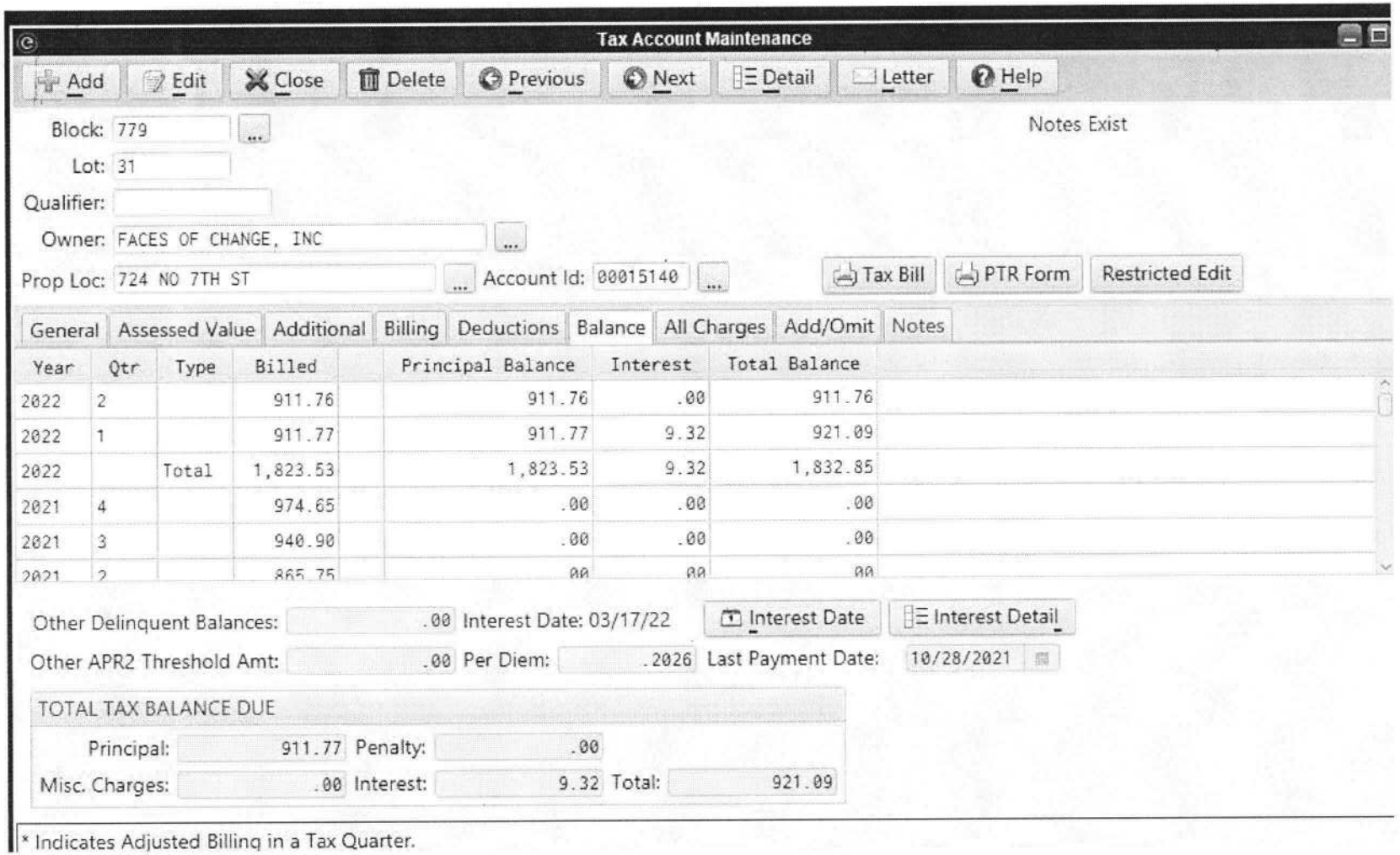
I am pleased to advise you that the Initial Statement filed for the above referenced properties has been approved for a tax exemption since the property qualifies based on N.J.S.A. 54:4-3.6. The effective date of the tax exemption is January 1, 2022.

This tax exemption will continue as long as the organization meets the requirements set forth in N.J.S.A. 54:4-3.6. The tax assessor's office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the assessor's office may require the repayment of any taxes owed during the time of ineligibility.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

Daniel Gatti, CTA
Tax Assessor
City of Camden


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 779
Lot: 31
Qualifier:
Owner: FACES OF CHANGE, INC
Prop Loc: 724 NO 7TH ST
Account Id: 00015140
Notes Exist
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 2 911.76 911.76 .00 911.76
2022 1 911.77 911.77 9.32 921.09
2022 Total 1,823.53 1,823.53 9.32 1,832.85
2021 4 974.65 .00 .00 .00
2021 3 940.90 .00 .00 .00
Other Delinquent Balances: .00
Interest Date: 03/17/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .2026
Last Payment Date: 10/28/2021
TOTAL TAX BALANCE DUE
Principal: 911.77
Penalty: .00
Misc. Charges: .00
Interest: 9.32
Total: 921.09
* Indicates Adjusted Billing in a Tax Quarter.

R-35

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE TAX PAYMENT FOR 130 DUDLEY STREET, BLOCK/LOT-1109/5

WHEREAS, Presidential Title Agency made a duplicate payment for 1st quarter taxes in error on property located at 130 Dudley Street, Block/Lot-1109/5; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the duplicate payment in the amount of $644.40 to Presidential Title Agency; 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 of duplicate tax payment as follows:

Refund to: Presidential Title Agency
1546 Blackwood-Clementon Road
PO Box 1367
Blackwood, NJ 08012

Refund Amount: $644.40

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

Date: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: April 7, 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 Presidential Title Agency, 1546 Blackwood-Clementon Rd, PO Box 1367, Blackwood, NJ 08012, in the amount of $644.40 for block/lot 1109/5 (130 Dudley St) due to title agency sending in duplicate payment for 1st quarter taxes in error.

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

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

AMOUNT: $644.40

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/19/22	
Received by City Attorney:	4/22/22	

	(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"

Michelle D. Hill, Tax Collector — Date 4/7/2022

BLQ: 1109. 5. Tax Year: 2020 to 2022
Owner Name: QUINONES-JAQUEZ, BERNIS A Property Location: 130 NO DUDLEY STREET

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	554.12	554.11	650.81	530.56	2,289.60
Payments:	554.12	554.11	650.81	530.56	2,289.60
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2020 Prin Balance
		Original Billed							2,289.60		2,289.60
01/31/20	1	Payment	001		CS	131603	272	MDR1	550.12	0.00	1,739.48
03/03/20	1	Payment PO	001		CS	131893	43	TDJ	4.00	0.03	1,735.48
04/13/20	2	Payment online payments	001	3779696621	CR	132209	33	WIPP0413	554.11	0.00	1,181.37
07/27/20	3	Payment online payment	001	3786126271	CR	132792	73	WIPP0727	650.81	0.00	530.56
10/13/20	4	Payment PO	001		CS	133274	139	CP1	530.56	0.00	0.00

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	572.40	572.40	622.08	644.40	2,411.28
Payments:	572.40	572.40	622.08	644.40	2,411.28
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							2,411.28		2,411.28
02/08/21	1	Payment PO	001		CS	133909	54	CM02	572.40	0.00	1,838.88
04/05/21	2	Payment	001		CS	134210	80	MDR	572.40	0.00	1,266.48
08/02/21	3	Payment po	001		CS	134911	1	CML	573.00	0.00	693.48
08/31/21	3	Payment	001		CS	135061	15	MDR	49.08	0.00	644.40
11/01/21	4	Payment online payment	001	3817111186	CR	135434	99	WIPP1101	644.40	0.00	0.00

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	602.82	602.82	0.00	0.00	1,205.64
Payments:	602.82	602.82	41.58	0.00	1,247.22
Balance:	0.00	0.00	41.58-	0.00	41.58-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							1,205.64		1,205.64
12/20/21	1	Payment PRESIDENTIAL TITLE	001	13264	CK	135789	188	MDR2	602.82	0.00	602.82
12/20/21	2	Payment PRESIDENTIAL TITLE	001	13267	CK	135789	189	MDR2	602.82	0.00	0.00
12/20/21	3	Payment PRESIDENTIAL TITLE	001	13264	CK	135789	187	MDR2	41.58	0.00	41.58-

Please move to Code 046 $ 644.40

1109. 5. QUINONES-JAQUEZ, BERNIS A 130 NO DUDLEY STREET Continued

Tax Year: 2022 Continued

Total Principal Balance for Tax Years in Range: 41.58-

Miscellaneous Payments for Date Range 01/01/20 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
09/30/21	Payment eg-2021-en-001556	OEG	27577864258	CK	135263	118	CP1	200.00	0.00	200.00
										200.00

Latricia Robinson

From: Tax
Sent: Wednesday, April 6, 2022 2:40 PM
To: Latricia Robinson
Subject: FW: 64323554-21 B 1109 L 5 130 North Dudley St

Importance: High

Do you happen to know if this request was on any of your agendas?

From: Agata Rodzen [mailto:arodzen@kearnybank.com]
Sent: Wednesday, April 6, 2022 1:50 PM
To: Tax <Tax@ci.camden.nj.us>
Cc: Lynn Carnevale <lcarnevale@kearnybank.com>; Gina Donohue <gdonohue@kearnybank.com>; Debra D'Allegro <ddallegro@kearnybank.com>; Krystyna Plaza <KPlaza@kearnybank.com>; nwalters@presidentialta.com
Subject: FW: 64323554-21 B 1109 L 5 130 North Dudley St
Importance: High

Hello:

As per email below, it appears that your office was provided with written request on 02/16/2022. Can you advice when a refund will be issue and account reflects an adjustment?

Thank you

From: Debra D'Allegro <ddallegro@kearnybank.com>
Sent: Wednesday, April 6, 2022 1:34 PM
To: Agata Rodzen <arodzen@kearnybank.com>
Cc: Gina Donohue <gdonohue@kearnybank.com>; Lynn Carnevale <lcarnevale@kearnybank.com>
Subject: FW: 64323554-21 B 1109 L 5 130 North Dudley St
Importance: High

Here is the email from the title company requesting the refund of the over payment & the response received

Debbie D'Allegro
Residential Mortgage Closer

kearnybank

100 Passaic Avenue, Suite 301, Fairfield, NJ 07004
(Phone/Fax) 973-244-4253

kearnybank.com | Follow us on:

Forbes Best In State Bank 2018 | 2020
Forbes 50 Most Trustworthy Banks 2017

From: Nancy Walters <nwalters@presidentialta.com>
Sent: Wednesday, April 6, 2022 1:32 PM
To: Debra D'Allegro <ddallegro@kearnybank.com>
Subject: FW: 64323554-21 B 1109 L 5 130 North Dudley St
Importance: High

CAUTION: This email is from an **EXTERNAL** source. Ensure you trust this sender before clicking on any links or attachments. Report suspicious emails by clicking on the Phish Alert Button in Outlook.

Hi – Please see below

Regards,

Nancy Walters
Operations Manager
Presidential Title Agency, Inc
1546 Blackwood-Clementon Road
P.O. Box 1367
Blackwood, New Jersey 08012
Office: 856-232-1900 ext 17
Fax: 856-232-8234
Email: nwalters@presidentialta.com

Our Office will be closed on Friday, April 15 in observance of the holiday

Confidentiality Notice:
This e-mail, including any attachments is the property of Presidential Title Agency, Inc and is intended for the sole use of the intended recipient(s). It may contain information that is privileged and confidential. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please delete this message, and reply to the sender regarding the error in a separate email. This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), you are hereby notified that any dissemination, distributions or copying of this email message is strictly prohibited. No confidentiality or privilege is waived by errant delivery. If you have received this message in error, please immediately notify the sender and delete this email from your computer.

BEWARE!
WIRE FRAUD IS ON THE RISE.

Accepting wire and disbursement instructions by email is dangerous, especially changes to those instructions. Any wire instructions received by email will be reviewed and confirmed with a call to the originator of the email using our previously known contact information prior to sending funds.

From: Tax <Tax@ci.camden.nj.us>
Sent: Wednesday, February 16, 2022 11:22 AM
To: Nancy Walters <nwalters@presidentialta.com>
Subject: RE: 64323554-21 B 1109 L 5 130 North Dudley St

I will forward your request to the tax collector.

From: Nancy Walters [mailto:nwalters@presidentialta.com]
Sent: Wednesday, February 16, 2022 10:50 AM
To: Tax <Tax@ci.camden.nj.us>
Cc: ddallegro@kearneybank.com

Subject: 64323554-21 B 1109 L 5 130 North Dudley St
Importance: High

Hello
With reference to the above captioned property, it has come to our attention that a double tax payment was submitted on this property and was
Subsequently applied to the 2nd qtr 2022 taxes instead of being returned .

May this serve as my written request that the excess amount of $644.40 be returned to our office so we may reimburse the proper party.
Kindly forward a check payable to **PRESIDENTIAL TITLE AGENCY, INC. and mail to reach our office at: PO BOX 1367, BLACKWOOD, NJ 08012 – Attn: Nancy Walters**

Thank you for your prompt attention in this matter.

Regards,

Nancy Walters
Operations Manager
Presidential Title Agency, Inc
1546 Blackwood-Clementon Road
P.O. Box 1367
Blackwood, New Jersey 08012
Office: 856-232-1900 ext 17
Fax: 856-232-8234
Email: nwalters@presidentialta.com

Our Office will be closed on Monday, February 21 in observance of the holiday

Confidentiality Notice:
This e-mail, including any attachments is the property of Presidential Title Agency, Inc and is intended for the sole use of the intended recipient(s). It may contain information that is privileged and confidential. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please delete this message, and reply to the sender regarding the error in a separate email. This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), you are hereby notified that any dissemination, distributions or copying of this email message is strictly prohibited. No confidentiality or privilege is waived by errant delivery. If you have received this message in error, please immediately notify the sender and delete this email from your computer.

BEWARE!
WIRE FRAUD IS ON THE RISE.

Accepting wire and disbursement instructions by email is dangerous, especially changes to those instructions. Any wire instructions received by email will be reviewed and confirmed with a call to the originator of the email using our previously known contact information prior to sending funds.

R-36

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE ASSIGNMENT OF FULL VALUE TAX SALE CERTIFICATES IN THE CITY OF CAMDEN

WHEREAS, the City of Camden has acquired the tax sale certificates at full value for Nine (9) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on May 4, 2022; public notices were posted on May 4, 2022; and such notice was published in the Courier Post on May 4, 2022; 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 the proper documents necessary to assign the below listed tax sale certificates in consideration for full payment plus advertising costs in the amounts set forth below:

Address	Certificate #	Block/Lot	Amount	Bidder
1320 So. 9th St	19-00426	409/37	$ 3,367.07	Demond Hill
2025 Fillmore St	18-00561	501/35	$11,666.50	Alicia Lawrence
834 Spruce St	13-00515	374/11	$ 657.81	Clyde J Smith
408 Webster St	20-00542	467/19	$ 8,332.00	Noel Cruz
915 So. 4th St.	13-00244	239/79	$ 1,667.52	Henstar Homes LLC
105 So. 34th St	10-03280	1057/16	$42,075.72	Henstar Homes LLC
1240 Langham Ave	15-02430	1273/96	$ 9,552.48	Charisse Pinkney
241 North 41st St	12-03559	1034/45	$48,955.24	Jacob Martinez
953 So. 9th St	980405	376/81	$28,469.92	Richard E Hackett

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: May 10, 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: May 10, 2022

TO: Timothy Cunningham, Business Administrator

Date: March 22, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign Full Value Tax Certificates.

BRIEF DESCRIPTION OF ACTION: The office of the Tax Collector has received and reviewed offers for the assignment of 9 Tax Liens at Full Value, please see attached list. The mailing to homeowners, posting and advertisement will take place on May 4th, 2022.

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	3/24/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	3/29/22	
Received by City Attorney:	4/22/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Michelle Hill	7003
Contact Person:	Juwan Ray	7010

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 AND REFUND "

3/22/2022

Michelle D. Hill, Tax Collector Date

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 2/8/22

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Demond Hill

MAILING ADDRESS: 1326 S 9th Street Camden NJ

PHONE: 856-882-9749 EMAIL: _____

PROPERTY INFORMATION

BLOCK 409 LOT 37

PROPERTY LOCATION: 1320 South 9th Street

TAX SALE CERTIFICATE# 19-00426

AMOUNT OF LIEN AS OF DATE: _____

AMOUNT OFFERED FOR LIEN: Full Value

PROPOSED USE OF PROPERTY: Rehab and move IN
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes ✓ No ____

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes ____ No ✓

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes ____ No ✓

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Signature

For office use only:

Received: ____ By: ____

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

RECEIVED

CITY OF CAMDEN
TAX OFFICE

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 9/13/2021

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Alicia Lawrence - current resident 2015

MAILING ADDRESS: 2025 Fillmore ST

PHONE: 267-333-9128 EMAIL: dakeek1@yahoo.com

PROPERTY INFORMATION

BLOCK 501 LOT 35

PROPERTY LOCATION: 2025 Fillmore ST

TAX SALE CERTIFICATE# 18-00561

AMOUNT OF LIEN AS OF DATE: #10,239.41

AMOUNT OFFERED FOR LIEN: #10,239.41 Full value

PROPOSED USE OF PROPERTY: Primary residence for Applicant (2015)
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes____ No✓

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes____ No✓

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes____ No✓

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Signature

For office use only:

Received: 4-13-21 By:

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

CITY OF CAMDEN
TAX OFFICE
FEB 1 0 REC'D
RECEIVED
Bureau of Revenue Collections
TEL: (856) 757-7003

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 2-10-22

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Clyde J Smith

MAILING ADDRESS: 846 Spruce St Camden N.J. 08103

PHONE: (856)397-2341 EMAIL: CJSHONDA@Gmail.com

PROPERTY INFORMATION

BLOCK 374 LOT 11

PROPERTY LOCATION: 834 Spruce St.

TAX SALE CERTIFICATE# 13-00515

AMOUNT OF LIEN AS OF DATE: 659.25

AMOUNT OFFERED FOR LIEN: $700.00

PROPOSED USE OF PROPERTY: Side Yard
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes X No ____

If "yes", list land/property addresses (attach additional pages if needed):

946 Spruce St. : Camden N.J. 08103

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes ____ No X

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes ____ No X

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Signature 2-10-22

For office use only:
Received: 2.10.22 By:

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 12/6/21

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Noel CruZ

MAILING ADDRESS: 423 Webster

PHONE: 856-729-8673 EMAIL: kevinfrp9@gmail.com

PROPERTY INFORMATION

BLOCK 408 Webster St LOT

PROPERTY LOCATION: 408 Webster St

TAX SALE CERTIFICATE# 20/00542

AMOUNT OF LIEN AS OF DATE: 12/6/21

AMOUNT OFFERED FOR LIEN: 8,000

PROPOSED USE OF PROPERTY: Live in it
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes____ No✓

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes____ No✓

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes____ No✓

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Noel Cruz

Signature

For office use only:

Received: 12/6/22 By: G. Ray

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 12/1/21

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Henstar Homes LLC

MAILING ADDRESS: 33 S 38 ST Camden NJ 08105

PHONE: 856-534-0211 EMAIL: Henstarllc@gmail.cor

PROPERTY INFORMATION

BLOCK 239 LOT 79

PROPERTY LOCATION: 915 SO 4th ST

TAX SALE CERTIFICATE# 13-00244

AMOUNT OF LIEN AS OF DATE: 1,589.85

AMOUNT OFFERED FOR LIEN: FULL VALE 1560.00 FULL VAULE

PROPOSED USE OF PROPERTY: Rental Property
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes X No_____

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes_____ No X

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes_____ No X

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Signature

For office use only:

Received: 12-2-21 By:

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 12/1/21

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Henstar Homes LLC

MAILING ADDRESS: 33 s 38th Camden ,NJ ,08105

PHONE: 856-534-0211 EMAIL: Henstarllc@gmail.cor

PROPERTY INFORMATION

BLOCK 1057 LOT 16

PROPERTY LOCATION: 1055 O 34th

TAX SALE CERTIFICATE# 10-03280

AMOUNT OF LIEN AS OF DATE: $40,496.12

AMOUNT OFFERED FOR LIEN: Full Value # 40,496.12

PROPOSED USE OF PROPERTY: Primary Residence
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes_____ No X

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes_____ No X

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes_____ No X

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Andrea Hargrove

Signature

For office use only:

Received: 12-2-24 By:

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

RECEIVED

MAR 0 4 REC'D

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: March 3 2022

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Charisse Pinkney

MAILING ADDRESS: 1016 Dinsion St

PHONE: 856 361 5549 EMAIL: CharissePinkney@ymail.com

PROPERTY INFORMATION

BLOCK 1273 LOT 96

PROPERTY LOCATION: 1240 Langham Avenue

TAX SALE CERTIFICATE# 15-02430

AMOUNT OF LIEN AS OF DATE: $9,348

AMOUNT OFFERED FOR LIEN: ~~$8,000~~ 9,348 full Amount

PROPOSED USE OF PROPERTY: residential primary residence
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes____ No X

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes____ No X

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes____ No X

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Charisse Pankey

Signature

For office use only:

Received: 3-4-20 By: Jillian Ray

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.

Lean r.

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED 3/3/2022

DATE: 3/3/2022

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Jacob Martinez

MAILING ADDRESS: 534 Newton Ave Camden NJ 08103

PHONE: 856 571 4446 EMAIL: Pestbotzllc@gmail.com

PROPERTY INFORMATION

BLOCK 1034 LOT 45

PROPERTY LOCATION: 241 N. 41st Camden NJ 08105

TAX SALE CERTIFICATE# 12-03559

AMOUNT OF LIEN AS OF DATE: $48,071.20

AMOUNT OFFERED FOR LIEN: full Value

PROPOSED USE OF PROPERTY: Primary
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes ✓ No ____

If "yes", list land/property addresses (attach additional pages if needed):

Block 1430/Lot 72 · Block 1430/80 · Block 209/Lot 76

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes ____ No ✓

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes ____ No ✓

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Jasel Martinez

Signature

For office use only:

Received: 3/3/2023 By: [illegible]

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET

Full Value

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections -
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 3/7/22

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Richard E Hackett

MAILING ADDRESS: 1448 S 9th Street Camden, NJ 08104

PHONE: 8563972010 EMAIL: Chonn2012@Gmail.com

PROPERTY INFORMATION

BLOCK 376 LOT 81

PROPERTY LOCATION: 953 S 9th Street Camden, NJ 08103

TAX SALE CERTIFICATE# [redacted] 980405

AMOUNT OF LIEN AS OF DATE: [redacted] 28,305.97

AMOUNT OFFERED FOR LIEN: 30,000

PROPOSED USE OF PROPERTY: Side yard
(i.e. use as primary residence, rental, side yard, etc.)

ADDITIONAL INFORMATION (please see rear of page)

Do you own any other land/property in the City of Camden? Yes____ No✓____

If "yes", list land/property addresses (attach additional pages if needed):

Do you have any outstanding taxes, water or sewer charges, fees, judgements or any indebtedness owed to the City? Yes____ No✓

If "yes", what are the land/property addresses? List.

Do you have any outstanding City code violations? Yes____ No✓

If "yes" what are the land/property addresses? List

I hereby certify that all of the above information is true and correct. By submitting this request, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law, including checking your criminal history.

Signature

For office use only:
Received: 3/7/22 By: LR

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET

#	Cert #	Location	Block	Lot	Dimensions	Property	Successful Bidder	Full Value	Amount Due	Owners Name	Address 1	Address 2	City	State	Zip
1	19-00426	1320 South 9th St	409	37	14x77	Property	Demond Hill	yes	$ 3,367.07	Property Ownwer	299 Sheffield Ave		No Babylon	NY	11703
2	18-00561	2025 Fillmore St	501	35	13x50	Property	Alicia Lawrence	yes	$ 11,666.50	Property Ownwer	1840 Broadway		Camden	NJ	08103
3	13-00515	834 Spruce St	374	11	12x56	Lot	Clyde J Smith	yes	$ 657.81	Property Ownwer	846 Spruce St		Camden	NJ	08103
4	20-00542	408 Webster St	467	19	28x95	Property	Noel Cruz	yes	$ 8,332.00	Property Ownwer	423 Webster St		Camden	NJ	08104
5	13-00244	915 South 4th St	239	79	11x53	Lot	Henstar Homes LLC	yes	$ 1,667.52	Property Ownwer	421 Pine St		Camden	NJ	08103
6	10-03280	105 South 34th St	1057	16	34x100	Property	Henstar Homes LLC	yes	$ 42,075.72	Property Ownwer	105 South 34th St		Camden	NJ	08105
7	15-02430	1240 Langham Ave	1273	96	18x100	Property	Charisse Pinkney	yes	$ 9,552.48	Property Ownwer	953 North 35th St		Camden	NJ	08105
8	12-03559	241 North 41st St	1034	45	25x110	Property	Jacob Martinez	yes	$ 48,955.24	Property Ownwer	500 Park Blvd	Apt 141A	Cherry Hill	NJ	08002
9	980405	953 South 9th St	376	81	16x76	Lot	Richard E Hackett	yes	$ 28,469.92	Property Ownwer	953 South 9 St		Camden	NJ	08103
									$ 154,744.26						

R-37

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #21-00410 FOR 1815 TIOGA STREET, BLOCK/LOT-556/79 AND CERTIFICATE #21-00409 FOR 1813 TIOGA STREET, BLOCK/LOT-556/78

WHEREAS, the properties located at 1815 Tioga Street, Block 556 Lot 79 and 1813 Tioga Street, Block 556 Lot 78 are owned by CRA and are not subject to Tax Sale; and

WHEREAS, Tax Sale Certificates #21-00410 and 21-00409 must be cancelled; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #21-00410 against 1815 Tioga Street, Block 556 Lot 79 and Tax Sale Certificate #21-00409 against 1813 Tioga Street, Block 556 Lot 78; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificates TSC #21-00410 and 21-00409 as follows:

1815 Tioga Street, Block 556 Lot 79	**1813 Tioga Street, Block 556 Lot 78**
Cancel: Tax Sale Certificate #21-00410	Tax Sale Certificate #21-00409

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel liens.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of Certificate #21-00410, block/lot 556/79 (1815 Tioga St) and Certificate #21-00409, block/lot 556/78 (1813 Tioga St). Properties are owned by CRA and are not subject to Tax Sale.

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

APPROPRIATION ACCOUNT(S *If applicable*)

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/19/22	
Received by City Attorney:	4/22/22	

	(***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 LIENS"

3/31/2022

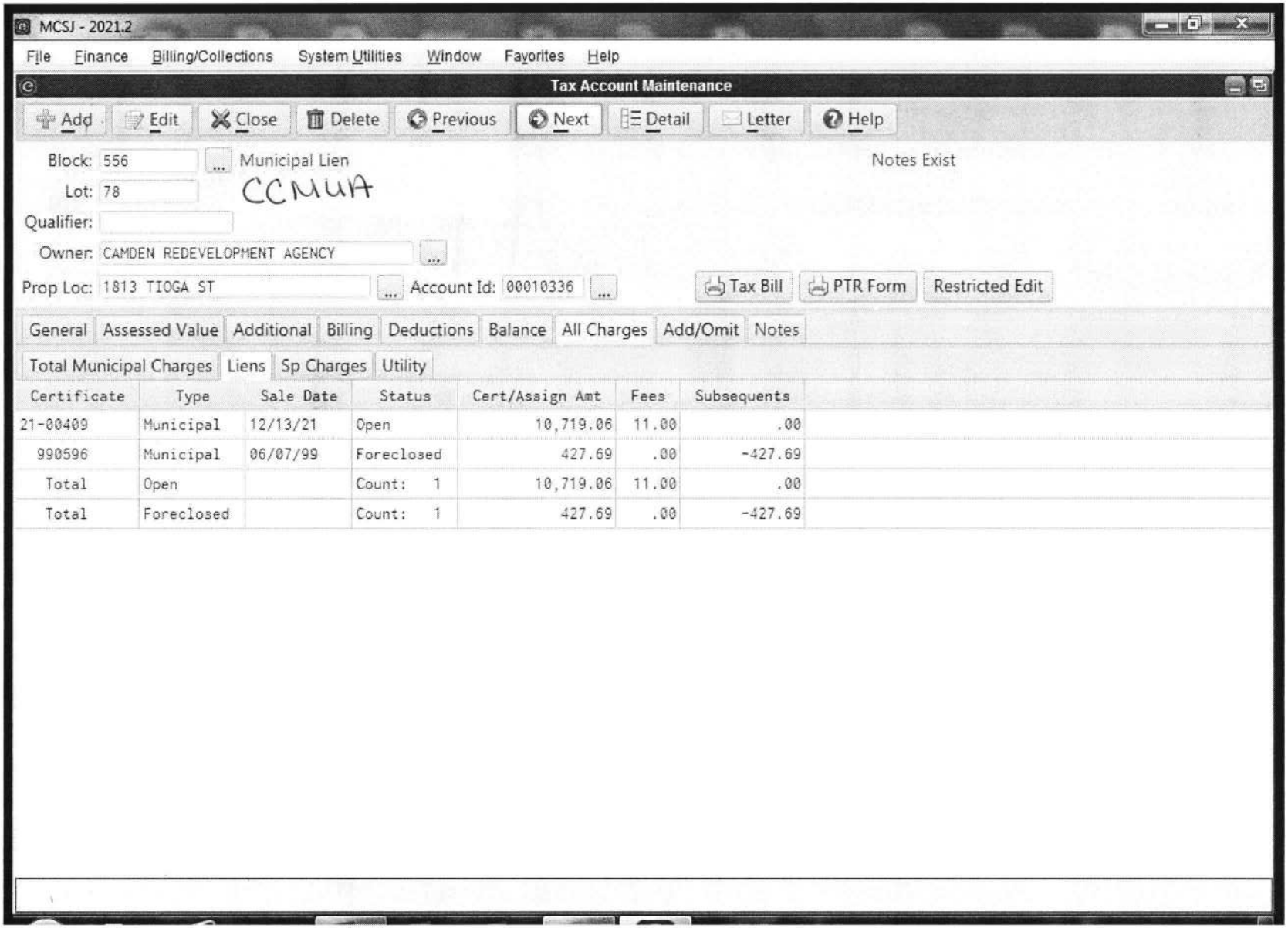
Michelle D. Hill, Tax Collector Date

Latricia Robinson

From:	Michelle D. Hill
Sent:	Friday, March 4, 2022 12:39 PM
To:	Latricia Robinson
Cc:	Nahema Harvey
Subject:	CRA liens to be cancelled
Attachments:	img03042022_0001.pdf

Good Afternoon,
Please prepare two separate resolution to cancel the attached liens as the properties are owned by CRA and are not subject to Tax Sale. The outside liens should have one resolution to cancel and refund lienholder and the municipal lien on a separate resolution to be cancelled.

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


MCSJ - 2021.2
File Finance Billing/Collections System Utilities Window Favorites Help
Tax Account Maintenance
Add Edit Close Delete Previous Next Detail Letter Help
Block: 556
Municipal Lien
Notes Exist
Lot: 78
CCMUA
Qualifier:
Owner: CAMDEN REDEVELOPMENT AGENCY
Prop Loc: 1813 TIOGA ST
Account Id: 00010336
Tax Bill PTR Form Restricted Edit
General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes
Total Municipal Charges Liens Sp Charges Utility
Certificate Type Sale Date Status Cert/Assign Amt Fees Subsequents
21-00409 Municipal 12/13/21 Open 10,719.06 11.00 .00
990596 Municipal 06/07/99 Foreclosed 427.69 .00 -427.69
Total Open Count: 1 10,719.06 11.00 .00
Total Foreclosed Count: 1 427.69 .00 -427.69

Certificate: 21-00409
Prop Loc: 1813 TIOGA ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: 520 MARKET ST, 13TH FL
CAMDEN, NJ 08102

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

Block/Lot/Qual: 556. 78.
Sale Date: 12/13/21
Redemption Calculation Date: 03/04/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	3,417.76	7,201.30	10,619.06

Cost:	100.00	
Total Certificate:		10,719.06
#Days: 81 Per Diem: 5.359530 Int on Cert:		434.12
Redemption Penalty (6.00 %):		643.14
Total:		11,796.32

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate CCMUA	10,619.06	430.07	11,049.13
Total CCMUA	10,619.06	430.07	11,049.13
Certificate Cost	100.00	4.05	104.05

LIEN REDEMPTION:

Principal:	10,719.06
Redemption Penalty (6.00 %):	643.14
Interest:	434.12
Recording Fees:	11.00
TOTAL REDEMPTION:	11,807.32

Total Per Diem: 5.359530

(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	10,719.06
Interest	434.12
Redemption Penalty	643.14
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	11,807.32

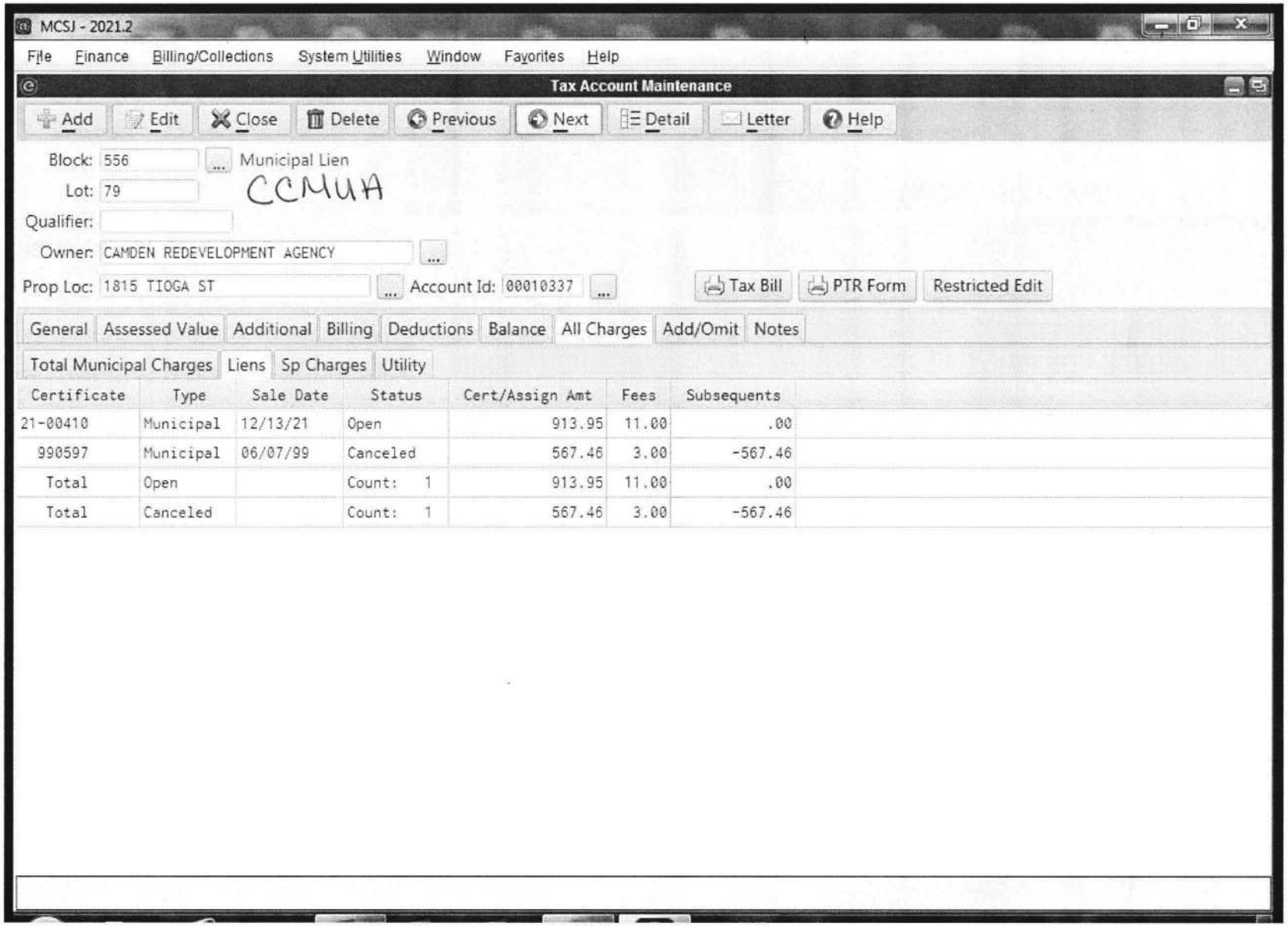
Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
556. 78.		Lien	21-00409	CAMDEN REDEVELOPMENT AGENCY				
2022 1 03/04/22 069		cancel per resolutio		10,619.06	0.00	0.00	10,619.06	1
Charge Type: CCMUA								
2022 1 03/04/22 069		cancel per resolutio		100.00	0.00	0.00	100.00	2
Charge Type: Tax								
		Acct Total:		10,719.06	0.00	0.00	10,719.06	

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	2	10,719.06	0.00	0.00	10,719.06	
		2	10,719.06	0.00	0.00	10,719.06	
Totals for All Years:							
		2	10,719.06	0.00	0.00	10,719.06	

Batch: LMR		Updated Entries:	2	Ref Num:	136225
Updated Prin:	10,719.06	Updated Instl Int:	0.00	Updated Interest:	0.00


MCSJ - 2021.2
File Finance Billing/Collections System Utilities Window Favorites Help
Tax Account Maintenance
Add Edit Close Delete Previous Next Detail Letter Help
Block: 556 Municipal Lien
Lot: 79
CCMUA
Qualifier:
Owner: CAMDEN REDEVELOPMENT AGENCY
Prop Loc: 1815 TIOGA ST Account Id: 00010337
Tax Bill PTR Form Restricted Edit
General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes
Total Municipal Charges Liens Sp Charges Utility
Certificate Type Sale Date Status Cert/Assign Amt Fees Subsequents
21-00410 Municipal 12/13/21 Open 913.95 11.00 .00
990597 Municipal 06/07/99 Canceled 567.46 3.00 -567.46
Total Open Count: 1 913.95 11.00 .00
Total Canceled Count: 1 567.46 3.00 -567.46

Certificate: 21-00410
Prop Loc: 1815 TIOGA ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: 520 MARKET ST, 13TH FL
CAMDEN, NJ 08102

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

Block/Lot/Qual: 556. 79.
Sale Date: 12/13/21
Redemption Calculation Date: 03/04/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	197.25	698.78	896.03

Cost:	17.92	
Total Certificate:		913.95
#Days: 81 Per Diem: 0.456975 Int on Cert:		37.01
Redemption Penalty (2.00 %):		18.28
Total:		969.24

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate CCMUA	896.03	36.29	932.32
Total CCMUA	896.03	36.29	932.32
Certificate Cost	17.92	0.72	18.64

LIEN REDEMPTION:

Principal:	913.95
Redemption Penalty (2.00 %):	18.28
Interest:	37.01
Recording Fees:	11.00
TOTAL REDEMPTION:	980.24

Total Per Diem: 0.456975

(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	913.95
Interest	37.01
Redemption Penalty	18.28
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	980.24

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
556. 79.	Lien	21-00410	CAMDEN REDEVELOPMENT AGENCY				
2022 1 03/04/22 069 Charge Type: CCMUA	cancel per resolutio		896.03	0.00	0.00	896.03	1
2022 1 03/04/22 069 Charge Type: Tax	cancel per resolutio		17.92	0.00	0.00	17.92	2
	Acct Total:		913.95	0.00	0.00	913.95	

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	2	913.95	0.00	0.00	913.95	
		2	913.95	0.00	0.00	913.95	
Totals for All Years:							
		2	913.95	0.00	0.00	913.95	

Batch: LMR		Updated Entries:	2	Ref Num:	136226
Updated Prin:	913.95	Updated Instl Int:	0.00	Updated Interest:	0.00

R-38

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #21-00092 FOR SEWER CHARGES ON 420 WASHINGTON STREET, BLOCK 185 LOT 3 AND REFUND ZHIXI ZHAN

WHEREAS, Tax Sale Certificate #21-00092 for 420 Washington Street, Block 185 Lot 3 sewer charges must be canceled because the property is owned by CRA and is not subject to Tax Sale; and

WHEREAS, the lienholder, Zhixi Zhan is due a refund in the amount of $209.30; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said Tax Sale Certificate #21-00092 and sewer charges on the account and refund the lienholder; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel certain sewer charges and refund lienholder as follows:

TSC #21-00092
420 Washington Street, Block 185, Lot 3
Cancel Sewer Charges: $209.30

Refund: Zhixi Zhan
1905 Nevets Lane
San Jose, CA 95133

Amount: $209.30

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

Date: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien and refund.

BRIEF DESCRIPTION OF ACTION: Resolution to cancel sewer charges and refund ZHIXI ZHAN, 1905 Nevets Ln, San Jose, CA 95133 for certificate no 21-00092, block/lot 185/3 (420 Washington St) in the amount of $209.30. Property is owned by CRA and is not subject to Tax Sale.

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

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

AMOUNT: $209.30

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/8/22	
Received by City Attorney:	4/22/22	Michelle Robinson

	(***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 AND REFUND"

Michelle D. Hill, Tax Collector — 4/6/2022 Date

Latricia Robinson

From:	Michelle D. Hill
Sent:	Friday, March 4, 2022 12:39 PM
To:	Latricia Robinson
Cc:	Nahema Harvey
Subject:	CRA liens to be cancelled
Attachments:	img03042022_0001.pdf

Good Afternoon,
Please prepare two separate resolution to cancel the attached liens as the properties are owned by CRA and are not subject to Tax Sale. The outside liens should have one resolution to cancel and refund lienholder and the municipal lien on a separate resolution to be cancelled.

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

Certificate: 21-00092
Prop Loc: 420 WASHINGTON ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: 520 MARKET ST, 13TH FL
CAMDEN, NJ 08102

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

Block/Lot/Qual: 185. 3.
Sale Date: 12/13/21
Redemption Calculation Date: 03/23/22
Include Current Charges: N

Holder Name: ZHIXI ZHAN
Address: 1905 NEVETS LN
SAN JOSE, CA 95133

Holder Id: 40372

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	142.40	28.90	171.30

Cost:	15.00	
Total Certificate:		186.30
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		186.30

SUBSEQUENT CHARGES:

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

BALANCE TYPE SUMMARY:

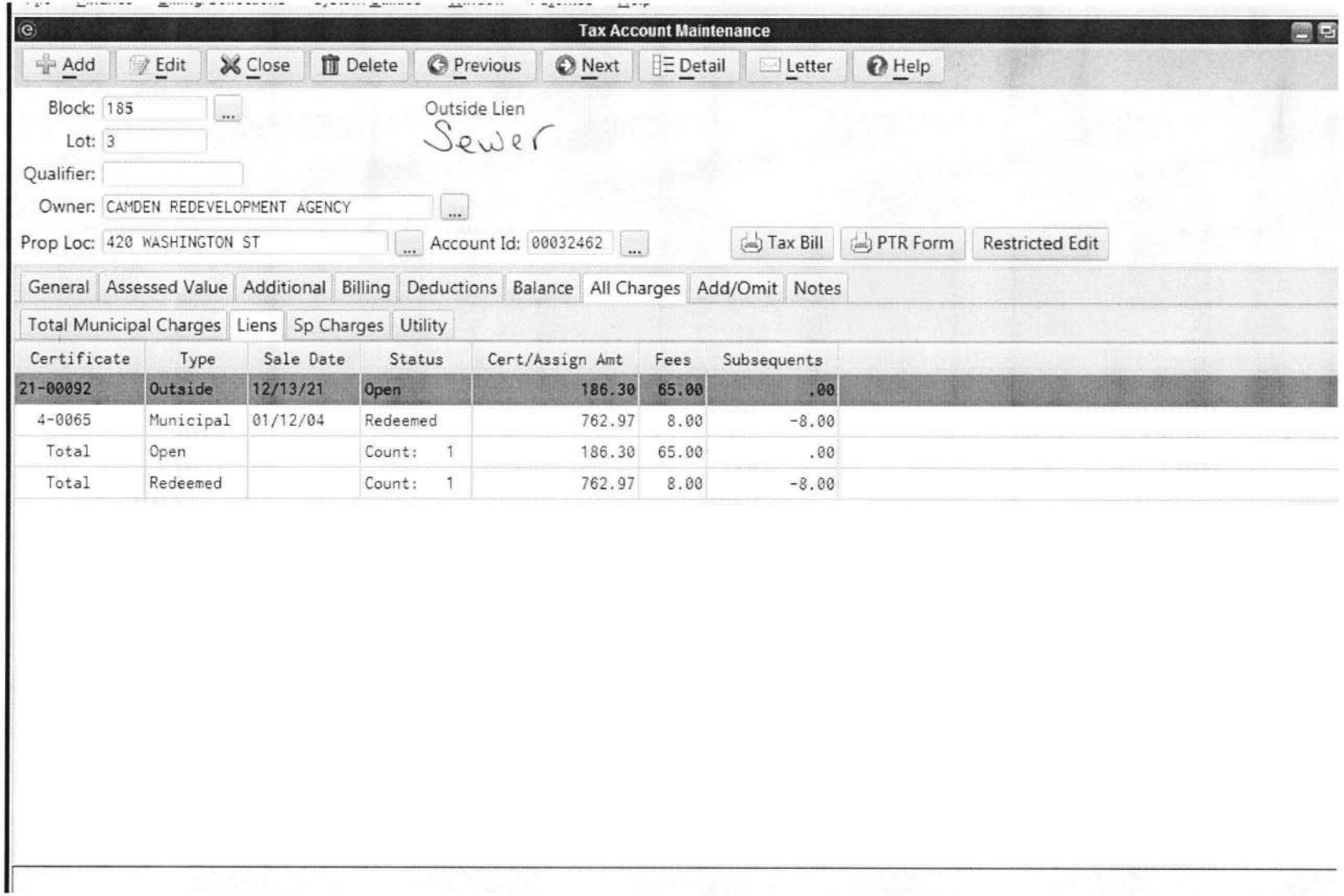
	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	171.30	0.00	171.30
Total Sewer	171.30	0.00	171.30
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	186.30
Redemption Penalty (0.00 %):	0.00
Interest:	0.00
CANCELLATION FEE:	23.00
TOTAL REDEMPTION:	209.30

Total Per Diem: 0.000000

Lien was Canceled on 03/04/22.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 185
Lot: 3
Qualifier:
Owner: CAMDEN REDEVELOPMENT AGENCY
Prop Loc: 420 WASHINGTON ST
Account Id: 00032462
Outside Lien
Sewer
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Total Municipal Charges
Liens
Sp Charges
Utility
Certificate
Type
Sale Date
Status
Cert/Assign Amt
Fees
Subsequents
21-00092 Outside 12/13/21 Open 186.30 65.00 .00
4-0065 Municipal 01/12/04 Redeemed 762.97 8.00 -8.00
Total Open Count: 1 186.30 65.00 .00
Total Redeemed Count: 1 762.97 8.00 -8.00

R-39

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE ISSUANCE OF VARIOUS DUPLICATE TAX SALE CERTIFICATES TO A & A BUBKES, LLC

WHEREAS, A & A Bubkes, LLC is the outside lien holder of the tax sale certificates listed below; and

WHEREAS, A & A Bubkes, LLC has lost the original Tax Sale Certificates; and

WHEREAS, the outside lien holder has requested that the City issue duplicate tax sale certificates and has paid the required fee; 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 Duplicate Tax Sale Certificates as follows:

Certification #	Block/lot
09-00887	612/25
08-00792	612/25
09-00888	612/26

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: March 28, 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 #**09-00887** for 907 Florence St, Block/Lot 612/25; certificate #**08-00792** for 907 Florence St., Block/Lot 612/25; certificate #**09-00888** for 911 Florence St., Block/Lot 612/26; to A & A Bubkes, LLC, 1949 Berlin Rd, Suite 200, Cherry Hill, NJ 08003, lienholder per the 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	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/26/22	
Received by City Attorney:	4/22/22	

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 ISSUE DUPLICATE TAX CERTIFICIATES"

3/28/2022

Michelle D. Hill, Tax Collector Date

LAW OFFICES
HONIG & GREENBERG, LLC

ADAM D. GREENBERG†
MURRAY HONIG
HELENE B. RAUSH†

† ALSO MEMBER OF PA BAR

1949 BERLIN ROAD
SUITE 200
CHERRY HILL, NEW JERSEY 08003

Telephone (856) 770-0990
Facsimile (856) 770-8511
AGREENBERG@HGLLCLAW.COM

March 18, 2022

Michelle Hill, C.T.C.
Camden City Tax Office
Camden City Hall
520 Market Street
Room 117
Camden, NJ 08101-5120

Re: A&A Bubkes, L.L.C.
Certificates 08-00793, 09-00887, 08-00792, 09-00888

Dear Ms. Hill,

Please find enclosed original certificate 08-00793, as well as Affidavits of lost certificates for the remaining three liens that have recently redeemed. If you require payment for replacement certificates, please advise and I will send that in at once. If the charges can be deducted from the redemption proceeds, even better. Either way, whatever you need I am happy to do what it required.

Very truly yours,
HONIG & GREENBERG, L.L.C.

By: Adam D. Greenberg

ADG:st
Enclosures

LAW OFFICES
HONIG & GREENBERG, LLC

ADAM D. GREENBERG†
MURRAY HONIG
HELENE B. RAUSH†

1949 BERLIN ROAD
SUITE 200
CHERRY HILL, NEW JERSEY 08003

Telephone (856) 770-0990
Facsimile (856) 770-8511
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* ALSO MEMBER OF PA BAR

March 18, 2022

Michelle Hill, C.T.C.
Camden City Tax Office
Camden City Hall
520 Market Street
Room 117
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Very truly yours,
HONIG & GREENBERG, L.L.C.

By: Adam D. Greenberg

ADG:st
Enclosures

LAW OFFICES
HONIG & GREENBERG, L.L.C.
1949 Berlin Road
Suite 200
Cherry Hill, N.J. 08003-3737

Michelle Hill, C.T.C.
Camden City Tax Office
Camden City Hall
520 Market Street
Room 117
Camden, NJ 08101-5120

AFFIDAVIT OF LOST TAX SALE CERTIFICATE

Adam D. Greenberg, of full age and having been duly sworn according to law, says:

1. I am a Manager for A&A Bukes, L.L.C. the holder of a certain tax sale certificate more specifically described below sold by the Tax Collector for the Municipality of Camden City, located in the County of Camden and State of New Jersey:

Certificate number 09-00887 sold on 6/22/09, in the amount of $ 73.15, subject to redemption at the rate of 18 interest, for unpaid municipal liens against Block 612 Lot 25.

2. The original tax sale certificate has been lost or destroyed and despite my diligent efforts in attempting to locate or recover same, the original cannot be found. The specific details regarding the whereabouts of the lost tax sale certificate are as follows: Searched all corporate records + files.

Adam D. Greenberg

Acknowledgment

STATE OF NEW JERSEY, COUNTY OF CAMDEN

BE IT REMEMBERED, that on March 15, 2022, before me, the subscriber, Adam D. Greenberg personally appeared and acknowledged under oath, to my satisfaction, that this person is named in the within Instrument and that he executed this document as his voluntary act and deed. Sworn and subscribed before me on the date aforesaid.

Notary Public

DENISE PROBASCO-BURKHART
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 12/20/26

Certificate: 09-00887
Prop Loc: 907 FLORENCE ST

Owner: BAGWELL, LAWRENCE A & TERRIS A
Address: 113 NAOMI STREET
MAGNOLIA, DE 19962

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

Block/Lot/Qual: 612. 25.
Sale Date: 06/22/09
Redemption Calculation Date: 03/03/22
Include Current Charges: N

Holder Name: A&A BUBKES,LLC
Address: 1949 BERLIN RD SUITE 200
CHERRY HILL, NJ 08003

Holder Id: 11061

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	55.85	2.30	58.15

Cost: 15.00

Total Certificate:	73.15
#Days: 4571 Per Diem: 0.036575 Int on Cert:	167.18
Redemption Penalty (0.00 %):	0.00
Total:	240.33

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 Tax	58.15	132.90	191.05
Total Tax	58.15	132.90	191.05
Certificate Cost	15.00	34.28	49.28

LIEN REDEMPTION:

Principal:	73.15
Redemption Penalty (0.00 %):	0.00
Interest:	167.18
Recording Fees:	52.00
cancellation fee:	23.00
TOTAL REDEMPTION:	315.33

Total Per Diem: 0.036575

TO SATISFY TAX LIEN
AMOUNT MUST BE PAID-IN-FULL
CERTIFIED CHECK OR CASH

BLR: 612. 25.
TD BANK
Date: 03/08/22 08:52 AM JDZ
Amt: 0.00 CK#:5478496394
Ref Num: 13624 Seq: 27 to 27

BLR: 612. 25.
TD BANK
Date: 03/08/22 09:49 AM JDZ
Amt: 292.33 CK#:5478493794
Ref Num: 13624 Seq: 23 to 25

SUBJECT TO ADDITIONAL CHARGES

Date: 03/08/22 09:51 AM JDZ
Amt: 23.00 CK#:5478493794
Ref Num: 13624 Seq: 26 to 26

AFFIDAVIT OF LOST TAX SALE CERTIFICATE

Adam D. Greenberg, of full age and having been duly sworn according to law, says:

1. I am a Manager for A&A Bukes, L.L.C. the holder of a certain tax sale certificate more specifically described below sold by the Tax Collector for the Municipality of Camden City, located in the County of Camden and State of New Jersey:

Certificate number 08-00792 sold on 6/24/2008, in the amount of $ 72.18, subject to redemption at the rate of 18% interest, for unpaid municipal liens against Block 612 Lot 25.

2. The original tax sale certificate has been lost or destroyed and despite my diligent efforts in attempting to locate or recover same, the original cannot be found. The specific details regarding the whereabouts of the lost tax sale certificate are as follows: searched all corporate files, if not there.

Adam D. Greenberg

Acknowledgment

STATE OF NEW JERSEY, COUNTY OF CAMDEN

BE IT REMEMBERED, that on March 15, 2022, before me, the subscriber, Adam D. Greenberg personally appeared and acknowledged under oath, to my satisfaction, that this person is named in the within Instrument and that he executed this document as his voluntary act and deed. Sworn and subscribed before me on the date aforesaid.

Notary Public

DENISE PROBASCO-BURKHART
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 12/20/26

Certificate: 08-00792
Prop Loc: 907 FLORENCE ST

Owner: BAGWELL, LAWRENCE A & TERRIS A
Address: 113 NAOMI STREET
MAGNOLIA, DE 19962

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

Block/Lot/Qual: 612. 25.
Sale Date: 06/24/08
Redemption Calculation Date: 03/03/22
Include Current Charges: N

Holder Name: A&A BUBKES,LLC
Address: 1949 BERLIN RD SUITE 200
CHERRY HILL, NJ 08003

Holder Id: 11061

001 .05 pc

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	54.91	2.27	57.18

Cost:	15.00	
Total Certificate:		72.18
#Days: 4929 Per Diem: 0.036090 Int on Cert:		177.89
Redemption Penalty (0.00 %):		0.00
Total:		250.07

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 Tax	57.18	140.92	198.10
Total Tax	57.18	140.92	198.10
Certificate Cost	15.00	36.97	51.97

LIEN REDEMPTION:

Principal:	72.18
Redemption Penalty (0.00 %):	0.00
Interest:	177.89
Recording Fees:	52.00
Foreclosure Fees:	653.67
cancellation fee:	23.00
TOTAL REDEMPTION:	978.74

Total Per Diem: 0.036090

TO SATISFY TAX LIEN
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

BLG: 612. 25.
TR BANK
Date: 02/08/22 09:21 AM JC2
Amt: 0.05 CK#:547895320
Ref Num: 136242 Seq: 12 to 12

Date: 02/08/22 09:18 AM JC2
Amt: 955.74 CK#:547895320
Ref Num: 136242 Seq: 7 to 10

SUBJECT TO ADDITIONAL CHARGES

Date: 02/08/22 09:20 AM JC2
Amt: 23.00 CK#:547895320
Ref Num: 136242 Seq: 11 to 11

AFFIDAVIT OF LOST TAX SALE CERTIFICATE

Adam D. Greenberg, of full age and having been duly sworn according to law, says:

1. I am a Manager for A&A Bukes, L.L.C. the holder of a certain tax sale certificate more specifically described below sold by the Tax Collector for the Municipality of Camden City, located in the County of Camden and State of New Jersey:

Certificate number 09-00888 sold on 6/22/09, in the amount of $ 176.46, subject to redemption at the rate of 18% interest, for unpaid municipal liens against Block 612 Lot 26.

2. The original tax sale certificate has been lost or destroyed and despite my diligent efforts in attempting to locate or recover same, the original cannot be found. The specific details regarding the whereabouts of the lost tax sale certificate are as follows: searched all corporate files + records.

Adam D. Greenberg

Acknowledgment

STATE OF NEW JERSEY, COUNTY OF CAMDEN

BE IT REMEMBERED, that on March 15, 2022, before me, the subscriber, Adam D. Greenberg personally appeared and acknowledged under oath, to my satisfaction, that this person is named in the within Instrument and that he executed this document as his voluntary act and deed. Sworn and subscribed before me on the date aforesaid.

Notary Public

DENISE PROBASCO-BURKHART
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 12/20/26

Certificate: 09-00888
Prop Loc: 911 FLORENCE ST

Owner: BAGWELL, LAWRENCE A & TERRIS A
Address: 113 NAOMI STREET
MAGNOLIA, DE 19962

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

Block/Lot/Qual: 612. 26.
Sale Date: 06/22/09
Redemption Calculation Date: 03/03/22
Include Current Charges: N

Holder Name: A&A BUBKES,LLC
Address: 1949 BERLIN RD SUITE 200
CHERRY HILL, NJ 08003

Holder Id: 11061

001
-07 92

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	107.05	4.41	111.46

Cost:	15.00	
Total Certificate:		126.46
#Days: 4571 Per Diem: 0.063230 Int on Cert:		289.02
Redemption Penalty (0.00 %):		0.00
Total:		415.48

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 Tax	111.46	254.74	366.20
Total Tax	111.46	254.74	366.20
Certificate Cost	15.00	34.28	49.28

LIEN REDEMPTION:

Principal:	126.46
Redemption Penalty (0.00 %):	0.00
Interest:	289.02
Recording Fees:	52.00
cancellation fee:	23.00
TOTAL REDEMPTION:	490.48

Total Per Diem: 0.063230

TO SATISFY TAX LIEN
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

Blk: 612. 26.
TO BANK
Date: 03/08/22 01:11 PM JC2
Amt: 0.07 CK#:5979849916
Ref Num: 136242 Seq: 96 to 84

Blk: 612. 26.
TO BANK
Date: 03/08/22 01:07 PM JC2
Amt: 467.48 CK#:5979849916
Ref Num: 136242 Seq: 80 to 82

Date: 03/08/22 01:09 PM JC2
Amt: 22.00 CK#:5978499416
Ref Num: 136242 Seq: 83 to 83

SUBJECT TO ADDITIONAL CHARGES

R-40

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES AND REFUND TO LIEN HOLDER RAJENDRA, INC. FOR CERTIFICATE #21-00094, 449 WEST STREET, BLOCK 185, LOT 18

WHEREAS, Tax Sale Certificate #21-00094 for 449 West Street, Block 185, Lot 18 charges must be canceled because the property being is owned by CRA and is not subject to Tax Sale; and

WHEREAS, the lienholder, Rajendra Inc. is due a refund in the amount of $185.32; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said sewer charges on the account and refund the lienholder; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel certain sewer charges and refund lienholder as follows:

TSC #21-00094
449 West Street, Block 185, Lot 18
Cancel Sewer Charges: $185.32

Refund: Rajendra Inc.
14221 Lake Candlewood Court
Miami, FL 33014

Amount: $185.32

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

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

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien and refund lien holder (Rajendra, Inc, 14221 Lake Candlewood Ct., Miami, FL 33014) for certificate no 21-00094, block/lot 185/18 (449 West St) in the amount of $185.32. Property is owned by CRA and is not subject to Tax Sale.

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

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

AMOUNT: $185.32

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/14/22	
Received by City Attorney:	4/22/22	Michelle Hill

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO CANCEL LIEN AND REFUND"

4/6/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From:	Michelle D. Hill
Sent:	Friday, March 4, 2022 12:39 PM
To:	Latricia Robinson
Cc:	Nahema Harvey
Subject:	CRA liens to be cancelled
Attachments:	img03042022_0001.pdf

Good Afternoon,
Please prepare two separate resolution to cancel the attached liens as the properties are owned by CRA and are not subject to Tax Sale. The outside liens should have one resolution to cancel and refund lienholder and the municipal lien on a separate resolution to be cancelled.

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

Certificate: 21-00094
Prop Loc: 449 WEST ST

Owner: CAMDEN REDEVELOPMENT AGENCY
Address: 520 MARKET ST, 13TH FL
CAMDEN, NJ 08102

Type of Lien: Outside
Interest Rate:17.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 185. 18.
Sale Date: 12/13/21
Redemption Calculation Date: 03/23/22
Include Current Charges: N

Holder Name: RAJENDRA INC
Address: 14221 LAKE CANDLEWOOD CT
MIAMI, FL 33014

Holder Id: 40097

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	118.85	28.47	147.32

Cost:	15.00	
Total Certificate:		162.32
#Days: 0 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		162.32

SUBSEQUENT CHARGES:

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

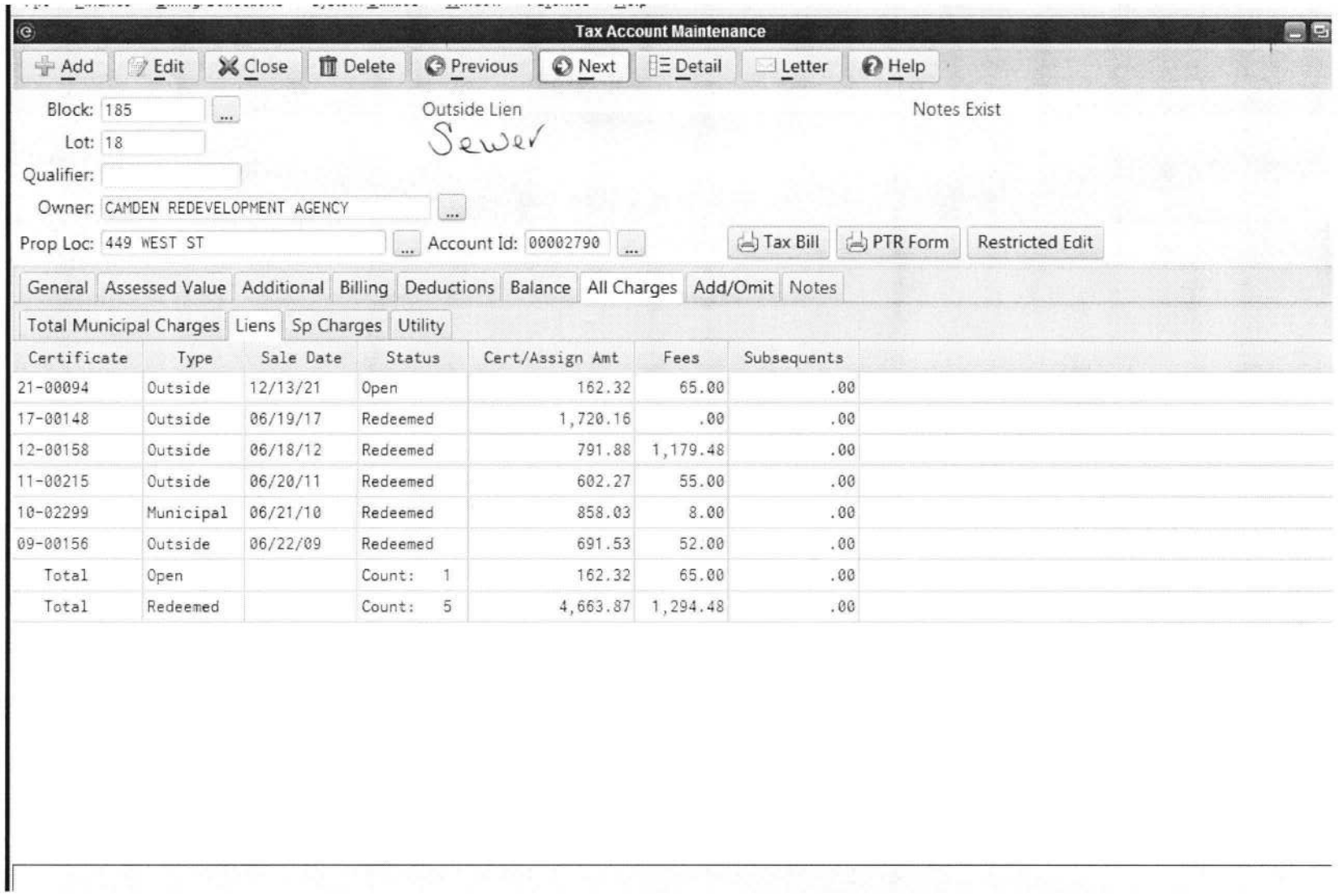
BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	147.32	0.00	147.32
Total Sewer	147.32	0.00	147.32
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal:	162.32	
Redemption Penalty (0.00 %):	0.00	
Interest:	0.00	
CANCELLATION FEE:	23.00	
TOTAL REDEMPTION:	185.32	Total Per Diem: 0.000000

Lien was Canceled on 03/04/22.



Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
21-00094	Outside	12/13/21	Open	162.32	65.00	.00
17-00148	Outside	06/19/17	Redeemed	1,720.16	.00	.00
12-00158	Outside	06/18/12	Redeemed	791.88	1,179.48	.00
11-00215	Outside	06/20/11	Redeemed	602.27	55.00	.00
10-02299	Municipal	06/21/10	Redeemed	858.03	8.00	.00
09-00156	Outside	06/22/09	Redeemed	691.53	52.00	.00
Total	Open		Count: 1	162.32	65.00	.00
Total	Redeemed		Count: 5	4,663.87	1,294.48	.00

AV:dh
05-10-22

R-41

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH TO LIEN HOLDER PRO CAP 8, LLC

WHEREAS, both the Lien holder, Pro Cap 8, LLC and the property owner paid the 3rd quarter taxes for the property located at 3066 S. Atlanta Road, Block/Lot-737/27; and

WHEREAS, it is necessary to refund Pro Cap 8, LLC the payment that could not be applied; and

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

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

Refund to: Pro Cap 8, LLC
2500 McClellan Avenue-Suite 200
Pennsauken, NJ 08109

Refund amount: $739.72 Unapplied Cash

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

Date: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund lien holder.

BRIEF DESCRIPTION OF ACTION: Resolution to refund Pro Cap 8, LLC, 2500 McClellan Ave., Suite 200, Pennsauken, NJ 08109 for block/lot 737/27 (3066 So Atlanta Rd). Lien holder sent in 3rd quarter 2021 taxes but they were already paid by the mortgage company.

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

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

AMOUNT: $739.72

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable) ☐ CAF –Certifications of Availability of Funds	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/12/22	
Received by City Attorney:	4/22/22	

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

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

"RESOLUTION TO REFUND LIEN HOLDER"

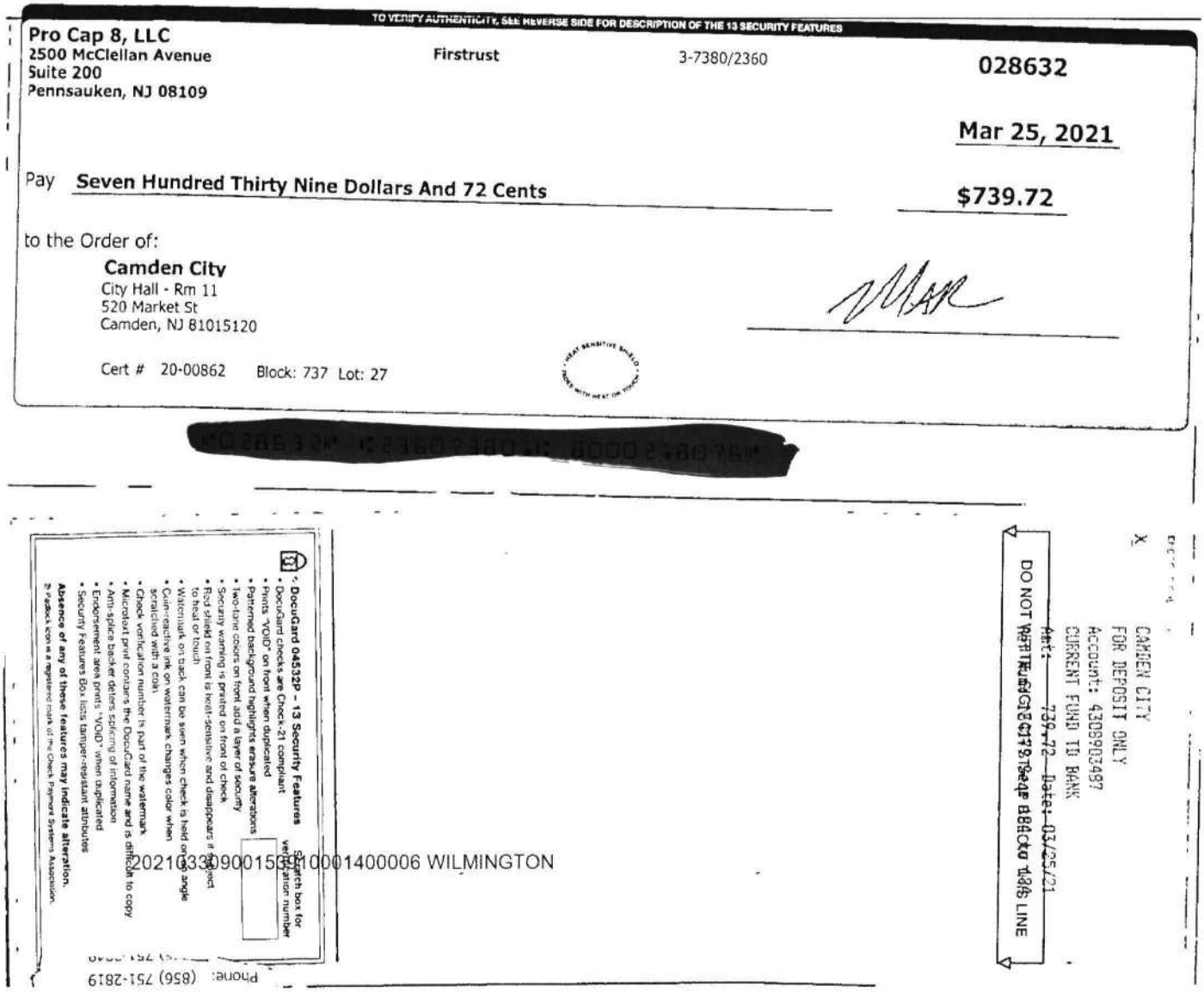
3/23/22

Michelle D. Hill, Tax Collector Date

FIRSTRUST BANK 3/1/2022 12:53 PM

PRO CAP 8

XXXXXX8076



TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Pro Cap 8, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

Firstrust

3-7380/2360

028632

Mar 25, 2021

Pay **Seven Hundred Thirty Nine Dollars And 72 Cents** **$739.72**

to the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 20-00862 Block: 737 Lot: 27

[redacted]

*DocuGard 04532P – 13 Security Features
• DocuGard checks are Check-21 compliant
• Prints "VOID" on front when duplicated
• Patterned background highlights erasure alterations
• Two-tone colors on front and a layer of security
• Security warning is printed on front of check
• Red shield on front is heat-sensitive and disappears when subject to heat or touch
• Watermark on back can be seen when check is held at an angle
• Coin-reactive ink on watermark changes color when scratched with a coin
• Check verification number is part of the watermark
• Microtext print contains the DocuGard name and is difficult to copy
• Anti-splice backer deters splicing of information
• Endorsement area prints "VOID" when duplicated
• Security Features Box lists tamper-resistant attributes
Absence of any of these features may indicate alteration.
The Padlock icon is a registered mark of the Check Payment Systems Association.

Scratch box for verification number

Phone: (856) 751-2819

202103309001535 0001400006 WILMINGTON

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

CAMDEN CITY
FOR DEPOSIT ONLY
Account: 4308903497
CURRENT FUND TO BANK
Amt: 739.72 Date: 03/25/21

Amount: $-739.72

Statement Description: CHECK NUMBER

Check Number: 28632

Posted Date: 3/31/2021

Type: Debit

Status: Posted

Res to refund
Pro Cap 8 LLC

BLQ: 737. 27.
Owner Name: GONZALEZ, GERARDO

Tax Year: 2021 to 2021
Property Location: 3066 SO ATLANTA RD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	546.96	546.96	594.43	615.76	2,304.11
Payments:	0.00	546.96	594.43	615.76	1,757.15
Balance Adjust:	546.96-	0.00	0.00	0.00	546.96-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		Original Billed							2,304.11		2,304.11
03/03/21	1	Adjustment	061			134068	2333	NH	546.96-	0.00	1,757.15
04/19/21	2	Payment CALIBER HOME LOANS	001	980043307	CK	134283	35	MDR1	546.96	0.00	1,210.19
09/21/21	3	Payment electronic file	001	LERETA	CK	135193	106	LERETA	594.43	0.00	615.76
11/16/21	4	Payment Electronic File	001	LERETA	CK	135534	112	LERETA	615.76	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/21 to 12/31/21:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
03/25/21	Payment 20a00928	014	028632	CK	134179	184	CAP	12.00	0.00	12.00
03/25/21	Payment 20a00928	0C3	028632	CK	134179	183	CAP	23.00	0.00	23.00
12/13/21	Payment TAX SALE COST	02S		CK	135749	2250	NH	0.00	15.00	15.00
										50.00

Certificate Number: 20A00928 Type: Municipal Sale Date: 12/14/20
Block/Lot/Qual: 737. 27.
Starting Date: 0 Ending Date: 04/06/22 Total Certificate: 133.46

Trans Date	Balance Type	Trans Type / Batch Id	Year / User	Prd	Code	Description		Principal	Interest	Balance / Update Id
02/01/21	Tax	Adjustment NH	2021 NH	1	061			546.96	0.00	680.42
03/25/21	Cost	Payment CAP	2020 KAH	1	010	pro cap 3 llc	CK: 028632	15.00	0.76	665.42
03/25/21	CCMUA	Payment CAP	2020 KAH	1	033	pro cap 3 llc	CK: 028632	118.46	5.98	546.96
03/25/21	Fees	Payment CAP	2020 KAH	1	M38	pro cap 3 llc	CK: 028632	11.00	0.00	546.96
03/25/21	Tax	Payment CAP	2021 KAH	1	010	pro cap 3 llc	CK: 028632	546.96	6.56	0.00

AV:dh
05-10-22

R-42

RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN AND MOVE CHARGES FOR 260-268 CHESTNUT STREET, BLOCK 254 LOT 11

WHEREAS, lien holder failed to foreclose within the prescribed 2-year period or request an extension on Tax Sale Certificate #18-00218 for 260-268 Chestnut Street, Block 254 Lot 11; and

WHEREAS, Tax Sale Certificate #18-00218 against 260-268 Chestnut Street, Block 254 Lot 11 must be cancelled and added to older Certificate #10-02347; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the cancellation of Tax Sale Certificate #18-00218 against 260-268 Chestnut Street, Block 254 Lot 11 and to move charges to the older Certificate #10-02347; now, therefore

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

260-268 Chestnut Street, Block 254 Lot 11
Cancel Tax Sale Certificate #18-00218
Move Charges to Certificate #10-02347

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: March 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien and move charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of Certificate #18-00218 for block/lot 254/11 (260-268 Chestnut St). Subsequences will be added to older Certificate #10-02347 because lien holder failed to foreclose within the prescribed 2 year period and/or request an extension.

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	4/7/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/8/22	
Received by City Attorney:	4/22/22	

	(***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 LIEN AND MOVE CHARGES"

3/31/2022

Michelle D. Hill, Tax Collector Date

Certificate: 10-02347
Prop Loc: 260-268 CHESTNUT ST

Owner: WEBB, ANDRE
Address: 505 NO 34TH STREET
CAMDEN, NJ 08105

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

Block/Lot/Qual: 254. 11.
Sale Date: 06/21/10
Redemption Calculation Date: 03/22/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	439.09	10.98	450.07
CCMUA	1,260.00	163.00	1,423.00
Total:	1,699.09	173.98	1,873.07

Cost:	37.46	
Total Certificate:		1,910.53
#Days: 1747 Per Diem: 0.955265 Int on Cert:		1,668.85
Redemption Penalty (0.00 %):		0.00
Total:		3,579.38

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2010	2	05/15/10	315.00	18.00	0.157500	1747	275.15	590.15
Sewer	2010	2	06/20/10	70.55	18.00	0.035275	1747	61.63	132.18
Water	2010	2	06/20/10	125.24	18.00	0.062620	1747	109.40	234.64
Tax	2010	3	08/01/10	409.96	18.00	0.204980	1747	358.10	768.06
CCMUA	2010	3	08/15/10	315.00	18.00	0.157500	1747	275.15	590.15
Sewer	2010	3	09/29/10	443.62	18.00	0.221810	1747	387.50	831.12
Water	2010	3	09/29/10	689.21	18.00	0.344605	1747	602.02	1,291.23
Tax	2010	4	11/01/10	409.96	18.00	0.204980	1747	358.10	768.06
CCMUA	2010	4	11/15/10	315.00	18.00	0.157500	1747	275.15	590.15
Sewer	2010	4	12/22/10	79.80	18.00	0.039900	1747	69.71	149.51
Water	2010	4	12/22/10	129.44	18.00	0.064720	1747	113.07	242.51
Tax	2011	1	02/01/11	540.92	18.00	0.270460	1747	472.49	1,013.41
CCMUA	2011	1	02/15/11	315.00	18.00	0.157500	1747	275.15	590.15
Sewer	2011	1	03/21/11	79.80	18.00	0.039900	1747	69.71	149.51
Water	2011	1	03/21/11	129.44	18.00	0.064720	1747	113.07	242.51
Tax	2011	2	05/01/11	418.25	18.00	0.209125	1747	365.34	783.59
CCMUA	2011	2	05/15/11	315.00	18.00	0.157500	1747	275.15	590.15
Sewer	2011	2	06/24/11	79.80	18.00	0.039900	1747	69.71	149.51
Water	2011	2	06/24/11	129.44	18.00	0.064720	1747	113.07	242.51
Tax	2011	3	08/01/11	382.91	18.00	0.191455	1747	334.47	717.38
CCMUA	2011	3	08/15/11	315.00	18.00	0.157500	1747	275.15	590.15
Tax	2011	4	11/01/11	382.91	18.00	0.191455	1747	334.47	717.38
CCMUA	2011	4	11/15/11	315.00	18.00	0.157500	1747	275.15	590.15
Tax	2012	1	02/01/12	435.97	18.00	0.217985	1747	380.82	816.79
CCMUA	2012	1	02/15/12	318.00	18.00	0.159000	1747	277.77	595.77
Tax	2012	2	05/01/12	442.57	18.00	0.221285	1747	386.58	829.15

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	2	05/15/12	324.00	18.00	0.162000	1747	283.01	607.01
Tax	2012	3	08/01/12	425.66	18.00	0.212830	1747	371.81	797.47
CCMUA	2012	3	08/15/12	324.00	18.00	0.162000	1747	283.01	607.01
Tax	2012	4	11/01/12	425.66	18.00	0.212830	1747	371.81	797.47
CCMUA	2012	4	11/15/12	324.00	0.00	0.000000	0	0.00	324.00
Tax	2013	1	02/01/13	437.26	18.00	0.218630	1747	381.95	819.21
CCMUA	2013	1	02/15/13	333.00	18.00	0.166500	1747	290.88	623.88
Tax	2013	2	05/01/13	437.24	18.00	0.218620	1747	381.93	819.17
CCMUA	2013	2	05/15/13	333.00	18.00	0.166500	1747	290.88	623.88
Tax	2013	3	08/01/13	489.54	18.00	0.244770	1747	427.61	917.15
CCMUA	2013	3	08/15/13	333.00	18.00	0.166500	1747	290.88	623.88
Tax	2013	4	11/01/13	489.53	18.00	0.244765	1747	427.60	917.13
CCMUA	2013	4	11/15/13	333.00	18.00	0.166500	1747	290.88	623.88
Tax	2014	1	02/01/14	468.31	18.00	0.234155	1747	409.07	877.38
CCMUA	2014	1	02/15/14	342.00	18.00	0.171000	1747	298.74	640.74
Tax	2014	2	05/01/14	468.29	18.00	0.234145	1747	409.05	877.34
CCMUA	2014	2	05/15/14	342.00	18.00	0.171000	1747	298.74	640.74
Tax	2014	3	08/01/14	465.78	18.00	0.232890	1747	406.86	872.64
CCMUA	2014	3	08/15/14	342.00	18.00	0.171000	1747	298.74	640.74
Tax	2014	4	11/01/14	465.78	18.00	0.232890	1747	406.86	872.64
CCMUA	2014	4	11/15/14	342.00	18.00	0.171000	1747	298.74	640.74
Tax	2015	1	02/01/15	472.03	18.00	0.236015	1747	412.32	884.35
CCMUA	2015	1	02/15/15	342.00	18.00	0.171000	1747	298.74	640.74
Tax	2015	2	05/01/15	486.54	18.00	0.243270	1747	424.99	911.53
Tax	2015	3	08/01/15	477.73	18.00	0.238865	1747	417.30	895.03
Tax	2015	4	11/01/15	477.73	18.00	0.238865	1747	417.30	895.03
Tax	2016	1	02/01/16	483.63	18.00	0.241815	1747	422.45	906.08
Tax	2016	2	05/01/16	510.77	18.00	0.255385	1747	446.16	956.93
Tax	2016	3	08/01/16	497.00	18.00	0.248500	1747	434.13	931.13
Tax	2016	4	11/01/16	497.00	18.00	0.248500	1747	434.13	931.13
Tax	2017	1	02/01/17	502.42	18.00	0.251210	1747	438.86	941.28
Tax	2017	2	05/01/17	533.94	18.00	0.266970	1747	466.40	1,000.34
Tax	2017	3	01/11/18	549.39	18.00	0.274695	1511	415.06	964.45
Tax	2017	4	01/11/18	526.48	18.00	0.263240	1511	397.76	924.24
Tax	2018	1	03/15/18	530.11	18.00	0.265055	1447	383.53	913.64
CCMUA	2018	2	03/22/22	2,885.07	0.00	0.000000	0	0.00	2,885.07
Tax	2018	2	03/22/22	531.14	0.00	0.000000	0	0.00	531.14
Tax	2018	3	03/22/22	533.64	0.00	0.000000	0	0.00	533.64
Tax	2018	4	03/22/22	533.63	0.00	0.000000	0	0.00	533.63
Tax	2019	1	03/22/22	531.88	0.00	0.000000	0	0.00	531.88
Tax	2019	2	03/22/22	531.86	0.00	0.000000	0	0.00	531.86
Tax	2019	3	03/22/22	526.27	0.00	0.000000	0	0.00	526.27
Tax	2019	4	03/22/22	526.27	0.00	0.000000	0	0.00	526.27
Tax	2020	1	03/22/22	534.88	0.00	0.000000	0	0.00	534.88
Tax	2020	2	03/22/22	534.86	0.00	0.000000	0	0.00	534.86

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	3	03/22/22	628.22	0.00	0.000000	0	0.00	628.22
Tax	2020	4	03/22/22	512.14	0.00	0.000000	0	0.00	512.14
Tax	2021	1	03/22/22	552.53	0.00	0.000000	0	0.00	552.53
Tax	2021	2	03/22/22	552.52	0.00	0.000000	0	0.00	552.52
Tax	2021	3	03/22/22	376.52	0.00	0.000000	0	0.00	376.52
Tax	2021	4	03/22/22	393.87	0.00	0.000000	0	0.00	393.87
Tax	2022	1	03/22/22	468.86	0.00	0.000000	0	0.00	468.86
			Total:	34,188.77				19,631.26	53,820.03

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	450.07	393.14	843.21
Subseq Tax	22,810.36	12,495.31	35,305.67
Total Tax	23,260.43	12,888.45	36,148.88
Subseq Water	1,202.77	1,050.63	2,253.40
Total Water	1,202.77	1,050.63	2,253.40
Subseq Sewer	753.57	658.26	1,411.83
Total Sewer	753.57	658.26	1,411.83
Certificate CCMUA	1,423.00	1,242.99	2,665.99
Subseq CCMUA	9,422.07	5,427.06	14,849.13
Total CCMUA	10,845.07	6,670.05	17,515.12
Certificate Cost	37.46	32.72	70.18

LIEN REDEMPTION:

Principal:	36,099.30
Redemption Penalty (0.00 %):	0.00
Interest:	21,300.11
Recording Fees:	8.00
Other Fees:	4.25
TOTAL REDEMPTION:	57,411.66

Total Per Diem: 1.758255

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

Certificate: 18-00218
Prop Loc: 260-268 CHESTNUT ST

Owner: WEBB, ANDRE
Address: 505 NO 34TH STREET
CAMDEN, NJ 08105

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

Block/Lot/Qual: 254. 11.
Sale Date: 06/18/18
Redemption Calculation Date: 03/22/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	518.94	12.20	531.14
CCMUA	1,710.00	1,175.07	2,885.07
Total:	2,228.94	1,187.27	3,416.21

Cost:	143.32	
Total Certificate:		3,559.53
#Days: 1354 Per Diem: 1.779765 Int on Cert:		2,409.80
Redemption Penalty (2.00 %):		71.19
Total:		6,040.52

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	533.64	18.00	0.266820	1311	349.80	883.44
Tax	2018	4	11/01/18	533.63	18.00	0.266815	1221	325.78	859.41
Tax	2019	1	02/01/19	531.88	18.00	0.265940	1131	300.78	832.66
Tax	2019	2	05/01/19	531.86	18.00	0.265930	1041	276.83	808.69
Tax	2019	3	08/01/19	526.27	18.00	0.263135	951	250.24	776.51
Tax	2019	4	11/01/19	526.27	18.00	0.263135	861	226.56	752.83
Tax	2020	1	02/01/20	534.88	18.00	0.267440	771	206.20	741.08
Tax	2020	2	05/01/20	534.86	18.00	0.267430	681	182.12	716.98
Tax	2020	3	08/01/20	628.22	18.00	0.314110	591	185.64	813.86
Tax	2020	4	11/01/20	512.14	18.00	0.256070	501	128.29	640.43
Tax	2021	1	02/01/21	552.53	18.00	0.276265	411	113.54	666.07
Tax	2021	2	05/01/21	552.52	18.00	0.276260	321	88.68	641.20
Tax	2021	3	08/01/21	376.52	18.00	0.188260	231	43.49	420.01
Tax	2021	4	11/01/21	393.87	18.00	0.196935	141	27.77	421.64
Tax	2022	1	02/01/22	468.86	18.00	0.234430	51	11.96	480.82
			Total:	7,737.95				2,717.68	10,455.63

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	531.14	359.58	890.72
Subseq Tax	7,737.95	2,717.68	10,455.63
Total Tax	8,269.09	3,077.26	11,346.35

Certificate CCMUA	2,885.07	1,953.19	4,838.26
Total CCMUA	2,885.07	1,953.19	4,838.26
Certificate Cost	143.32	97.03	240.35

LIEN REDEMPTION:

Principal:	11,297.48	
Redemption Penalty (2.00 %):	71.19	
Interest:	5,127.48	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	16,542.15	Total Per Diem: 5.648740

(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	11,297.48
Interest	5,127.48
Redemption Penalty	71.19
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	16,542.15

Latricia Robinson

From: Nahema Harvey
Sent: Friday, March 18, 2022 10:43 AM
To: Latricia Robinson
Subject: FW: two liens have to be merged

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Friday, March 18, 2022 10:17 AM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: two liens have to be merged

Block: 254 ... Municipal Lien Notes Exist

Lot: 11

Qualifier:

Owner: WEBB, ANDRE ...

Prop Loc: 260-268 CHESTNUT ST ... Account Id: 00004063 ... Tax Bill PTR Form Restricted Edit

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

Total Municipal Charges | Liens | Sp Charges | Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
18-00218	Municipal	06/18/18	Open	3,559.53	11.00	7,737.95
10-02347	Municipal	06/21/10	Open	1,910.53	12.25	23,034.61
08-00238	Outside	06/24/08	Redeemed	262.54	1,562.00	.00
020089	Municipal	03/25/02	Redeemed	285.78	3.00	-285.78
Total	Open		Count: 2	5,470.06	23.25	30,772.56
Total	Redeemed		Count: 2	548.32	1,565.00	-285.78

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

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
254. 11.	Lien	18-00218	WEBB, ANDRE					
2018 2 03/22/22 069 Charge Type: Tax	Cancel per resolutio			8,269.09-	0.00	0.00	8,269.09-	1
2018 2 03/22/22 069 Charge Type: CCMUA	Cancel per resolutio			2,885.07-	0.00	0.00	2,885.07-	2
2018 2 03/22/22 069 Charge Type: Tax	Cancel per resolutio			143.32-	0.00	0.00	143.32-	3
	Acct Total:			11,297.48-	0.00	0.00	11,297.48-	

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
069	Per Resolution	3	11,297.48-	0.00	0.00	11,297.48-	
		3	11,297.48-	0.00	0.00	11,297.48-	
Totals for All Years:							
		3	11,297.48-	0.00	0.00	11,297.48-	

Batch: LMR		Updated Entries:	3	Ref Num:	136340
Updated Prin:	11,297.48-	Updated Instl Int:	0.00	Updated Interest:	0.00

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
254. 11.	Lien	10-02347 WEBB, ANDRE				
2018 2 03/22/22 069 Charge Type: Tax	sub payments	531.14	0.00	0.00	531.14	1
2018 2 03/22/22 069 Charge Type: CCMUA	sub payments	2,885.07	0.00	0.00	2,885.07	2
2018 3 03/22/22 069 Charge Type: Tax	sub payments	533.64	0.00	0.00	533.64	3
2018 4 03/22/22 069 Charge Type: Tax	sub payments	533.63	0.00	0.00	533.63	4
2019 1 03/22/22 069 Charge Type: Tax	sub payments	531.88	0.00	0.00	531.88	5
2019 2 03/22/22 069 Charge Type: Tax	sub payments	531.86	0.00	0.00	531.86	6
2019 3 03/22/22 069 Charge Type: Tax	sub payments	526.27	0.00	0.00	526.27	7
2019 4 03/22/22 069 Charge Type: Tax	sub payments	526.27	0.00	0.00	526.27	8
2020 1 03/22/22 069 Charge Type: Tax	sub payments	534.88	0.00	0.00	534.88	9
2020 2 03/22/22 069 Charge Type: Tax	sub payments	534.86	0.00	0.00	534.86	10
2020 3 03/22/22 069 Charge Type: Tax	sub payments	628.22	0.00	0.00	628.22	11
2020 4 03/22/22 069 Charge Type: Tax	sub payments	512.14	0.00	0.00	512.14	12
2021 1 03/22/22 069 Charge Type: Tax	sub payments	552.53	0.00	0.00	552.53	13
2021 2 03/22/22 069 Charge Type: Tax	sub payments	552.52	0.00	0.00	552.52	14
2021 3 03/22/22 069 Charge Type: Tax	sub payments	376.52	0.00	0.00	376.52	15
2021 4 03/22/22 069 Charge Type: Tax	sub payments	393.87	0.00	0.00	393.87	16
2022 1 03/22/22 069 Charge Type: Tax	sub payments	468.86	0.00	0.00	468.86	17
	Acct Total:	11,154.16	0.00	0.00	11,154.16	

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2018							
069	Per Resolution	4	4,483.48	0.00	0.00	4,483.48	
		4	4,483.48	0.00	0.00	4,483.48	
Total for Year 2019							
069	Per Resolution	4	2,116.28	0.00	0.00	2,116.28	
		4	2,116.28	0.00	0.00	2,116.28	
Total for Year 2020							
069	Per Resolution	4	2,210.10	0.00	0.00	2,210.10	
		4	2,210.10	0.00	0.00	2,210.10	
Total for Year 2021							
069	Per Resolution	4	1,875.44	0.00	0.00	1,875.44	
		4	1,875.44	0.00	0.00	1,875.44	
Total for Year 2022							
069	Per Resolution	1	468.86	0.00	0.00	468.86	
		1	468.86	0.00	0.00	468.86	
Totals for All Years:							
		17	11,154.16	0.00	0.00	11,154.16	

Batch: LMR		Updated Entries:	17	Ref Num:	136341
Updated Prin:	11,154.16	Updated Instl Int:	0.00	Updated Interest:	0.00

R-43

AV:dh
05-10-22

RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN FOR ES MT. EPHRAIM 100 N, MT. VERNON, BLOCK 378 LOT 46

WHEREAS, the property owner for ES Mt. Ephraim 100 N Mt. Vernon, Block 378 Lot 46 was never notified about losing their tax exemption status due to lack of correspondence from the Tax Assessor and improper mailing address; and

WHEREAS, the City Attorney has recommended that the lien be cancelled due to property owners not being properly notified; and

WHEREAS, the Tax Collector is requesting authority from City Council to cancel Tax Sale Certificate #09-00485 against ES Mt. Ephraim 100 N Mt. Vernon, Block 378 Lot 46; now, therefore

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

ES Mt. Ephraim 100 N Mt. Vernon, Block 378 Lot 46
Cancel Tax Sale Certificate #09-00485

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: May 10, 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: May 10, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: April 4, 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 at ES Mt. Ephraim 100N Mt. Vernon, block/lot 378/46, certificate no 09-00485. Property owner was never notified about losing their tax exemption status due to lack of correspondence from the Tax Assessor and improper mailing address. The City Attorney has recommended the lien be cancelled.

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

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

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/7/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/8/22	
Received by City Attorney:	4/22/22	

	(***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 LIEN"

4/4/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: Michelle D. Hill
Sent: Monday, April 4, 2022 9:49 AM
To: Latricia Robinson
Subject: FW: Haddonfield Society of Friends

Good Morning,
Please do a resolution to cancel the lien per the Law Dept. I need this one done today so it can make the May Meeting. Thank you

From: Daniel Gatti
Sent: Tuesday, March 01, 2022 10:55 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Michelle Spearman <MiSpearm@ci.camden.nj.us>; Amia Valentine <AmValent@ci.camden.nj.us>; Cheryl Joyner <ChJoyner@ci.camden.nj.us>; Abrina Carson <AbCarson@ci.camden.nj.us>
Subject: RE: Haddonfield Society of Friends

Michelle,

I just spoke with Michelle Spearman and since this is a unique situation and the owners were not property notified in 2008-2014; the taxes can be cancelled.

Can you do a resolution to cancel the taxes?

Thanks

Dan

From: Daniel Gatti
Sent: Tuesday, March 01, 2022 10:22 AM
To: Cheryl Joyner <ChJoyner@ci.camden.nj.us>; Abrina Carson <AbCarson@ci.camden.nj.us>
Cc: Michelle Spearman <MiSpearm@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>; Amia Valentine <AmValent@ci.camden.nj.us>
Subject: Haddonfield Society of Friends

Good morning Cheryl,

Abrina told me about Haddonfield Society of Friends inquiring about the cemetery at Block 378 Lot 46. This is something that has been on the radar for several years but was never completely cleaned up. Here is a brief synopsis of what transpired.

2007 – Property was tax exempt. A letter requesting the owner complete Further Statements was sent to: ES Mt Ephraim 99N Mt Vern, Camden NJ 08103. This is clearly a physical location and not a mailing address that would be recognized by the post office. The letter was returned – Insufficient Address – and is still in the file. The owner did file the Further Statement as requested on 10/30/07. The Assessor still denied the

exemption. The mailing address provided by the organization on the Further Statement was not used and the tax list continued to use a bad address.

2008- Property class was changed to Class 1 – Vacant Land – Taxable. The mailing address continued as: ES Mt Ephraim 99N Mt Vern, Camden NJ 08103.

2008-2014 – Property remained Class 1 Taxable and bills and other correspondence was sent to the improper mailing address.

2014- Terri noticed the mailing address was inaccurate. At that time she researched the owner and got an accurate mailing address and updated the assessor's records.

2015- The owner's received correspondence from the City and questioned why the property was taxable. A Tax Appeal was filed for the 2015 tax year. The exemption was granted for 2015 and the property has been tax exempt since.

There are notes in the file that Terri was working with the law department to get the taxes for 2008-2014 canceled. This would be appropriate since the owner was not notified about losing the exemption and did not receive any correspondence due to a bad mailing address. As soon as they were made aware of the problem they contacted the City to have it rectified.

Feel free to call me with any other questions.

Dan

Daniel Gatti, CTA
City of Camden Tax Assessor
520 Market Street | City Hall | Room #329
PO Box 95120 | Camden, NJ 08101-5120
Office: 856-757-7017 | Direct: 856-757-7023
DaGatti@ci.camden.nj.us

Certificate: 09-00485
Prop Loc: ES MT EPHRM 100 N MT VRNN

Owner: HADDONFIELD SOCIETY OF FRIENDS
Address: 45 FRIENDS AVENUE
HADDONFIELD, NJ 08033

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

Block/Lot/Qual: 378. 46.
Sale Date: 06/22/09
Redemption Calculation Date: 04/04/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,695.66	84.00	1,779.66

Cost:	35.59	
Total Certificate:		1,815.25
#Days: 4602 Per Diem: 0.907625 Int on Cert:		4,176.89
Redemption Penalty (2.00 %):		36.31
Total:		6,028.45

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	286.74	18.00	0.143370	4563	654.20	940.94
Tax	2009	4	11/01/09	286.74	18.00	0.143370	4473	641.29	928.03
Tax	2010	1	02/01/10	288.81	18.00	0.144405	4383	632.93	921.74
Tax	2010	2	05/01/10	288.80	18.00	0.144400	4293	619.91	908.71
Tax	2010	3	08/01/10	269.25	18.00	0.134625	4203	565.83	835.08
Tax	2010	4	11/01/10	269.24	18.00	0.134620	4113	553.69	822.93
Tax	2011	1	02/01/11	355.25	18.00	0.177625	4023	714.59	1,069.84
Tax	2011	2	05/01/11	274.69	18.00	0.137345	3933	540.18	814.87
Tax	2011	3	08/01/11	1,465.87	18.00	0.732935	3843	2,816.67	4,282.54
Tax	2011	4	11/01/11	1,465.86	18.00	0.732930	3753	2,750.69	4,216.55
Tax	2012	1	02/01/12	900.17	18.00	0.450085	3663	1,648.66	2,548.83
Tax	2012	2	05/01/12	913.79	18.00	0.456895	3573	1,632.49	2,546.28
Tax	2012	3	08/01/12	878.88	18.00	0.439440	3483	1,530.57	2,409.45
Tax	2012	4	11/01/12	878.88	18.00	0.439440	3393	1,491.02	2,369.90
Tax	2013	1	02/01/13	902.82	18.00	0.451410	3303	1,491.01	2,393.83
Tax	2013	2	05/01/13	902.80	18.00	0.451400	3213	1,450.35	2,353.15
Tax	2013	3	08/01/13	1,010.77	18.00	0.505385	3123	1,578.32	2,589.09
Tax	2013	4	11/01/13	1,010.76	18.00	0.505380	3033	1,532.82	2,543.58
Tax	2014	1	02/01/14	966.93	18.00	0.483465	2943	1,422.84	2,389.77
Tax	2014	2	05/01/14	966.91	18.00	0.483455	2853	1,379.30	2,346.21
Tax	2014	3	08/01/14	961.72	18.00	0.480860	2763	1,328.62	2,290.34
Tax	2014	4	11/01/14	961.72	18.00	0.480860	2673	1,285.34	2,247.06
			Total:	16,507.40				28,261.32	44,768.72

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,779.66	4,095.00	5,874.66
Subseq Tax	16,507.40	28,261.32	44,768.72
Total Tax	18,287.06	32,356.32	50,643.38
Certificate Cost	35.59	81.89	117.48

LIEN REDEMPTION:

Principal:	18,322.65	
Redemption Penalty (2.00 %):	36.31	
Interest:	32,438.21	
Recording Fees:	8.00	
TOTAL REDEMPTION:	50,805.17	Total Per Diem: 9.161325

(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	18,322.65
Interest	32,438.21
Redemption Penalty	36.31
Recording Fees	8.00
Other Charges	0.00
TOTAL DUE	50,805.17

R-44

AV:dh
05-10-22

RESOLUTION AUTHORIZING A REFUND TO HAROLD E. FIGUEROA FOR PAYMENT MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE AMOUNT OF $250.00

WHEREAS, Harold E. Figueroa applied for the use of the Cramer Hill Community Center and paid the Rental Fee of $250.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Harold E. Figueroa in the amount of $250.00 for the rental application fee; 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 of $250.00 as follows:

Refund to: Harold E Figueroa
1320 Jackson Street
Camden, NJ 08104

Refund Amount: $250.00

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: May 10, 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: May 10. 2022

TO: Tim Cunningham, Business Administrator

FROM: Carmen Rodriquez, Director of Human Services

Department Making Request: Department of Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing a refund to Harold E Figueroa for a Baby Shower on Saturday, January 22, 2022 from 1-6 pm at the Cramer Hill Community Center.

BRIEF DESCRIPTION OF ACTION: CANCELLATION DUE TO COVID – REIMBURSEABLE AMOUNT OF $250.00

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

APPROPRIATION/REVENUE ACCOUNT(S): 2-01- -800-908
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:	4/7/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/7/22	
Received by City Attorney:	4/22/22	

(***Name) Please Print*** ***(Extension #)***

Prepared By:

Contact Person: Sherie A. Person

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

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

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

6 Long tabl
2 Round tables

CITY OF CAMDEN
EVENT PERMIT

TYPE OF PERMIT

Block Party:☐ | Religious:☐ | Parade: ☐ | Athletic☐ | Com.Group:☐ | Private:☐ | City Sponsored:☐ | Other:

DATE OF EVENT Sat Jan 22, 2022

LOCATION: Cramer Hill Community Center

Organization or Harold E. Figueroa
Address: 1320 Jackson street

Phone#: 856 780 0299

Type of Activity: Baby Shower

TIME OF EVENT:(1 pm – 6 pm)

*NOTE TO ALL APPLICANTS REQUESTING STREET CLOSURE:
STREET MUST BE CLEANED AND REOPENED BY 8:00 PM! NO EXCEPTIONS!

Number of People to attend:- 50

****

Contact Person: Harold E. Figueroa

Address: 1000 Nrth 6th street

Phone#: 856 780 0299

PLEASE CHECKMARK ONE OF THE FOLLOWING, THEN SIGN AND DATE

☐ X GRANTED ☐ DENIED CONDITIONAL: _____ Danyl Perry 11/1/2021
SIGNATURE FROM *CITY OF CAMDEN DESIGNEE* DATE

Please wear a
_____

REASON FOR DENIAL/CONDITIONAL

☐ GRANTED ☐ DENIED ☐ POLICE REQUIRED ☐ CONDITIONAL:

_____
SIGNATURE FROM *OPERATIONS COMMANDER* DATE

_____

REASON FOR DENIAL/CONDITIONAL

☐ GRANTED ☐ DENIED ☐ POLICE REQUIRED ☐ CONDITIONAL:

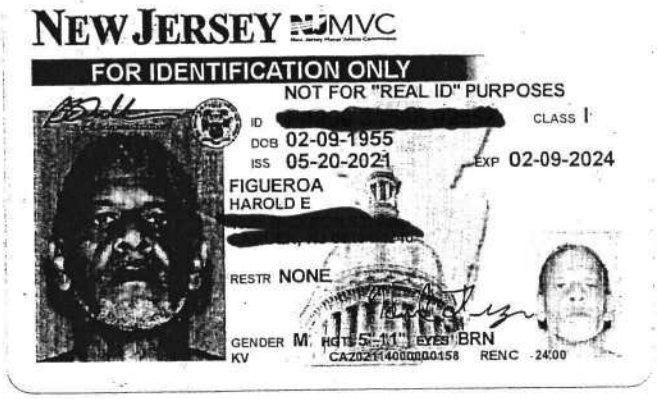
_____
SIGNATURE FROM *OPERATIONS DEPUTY CHIEF* DATE

_____

REASON FOR DENIAL/CONDITIONAL

PERMIT IS NON-TRANSFERABLE- THE CAMDEN COUNTY POLICE DEPT DOES NOT ACCEPT OR APPROVE ANY SPECIAL EVENT(S) THAT WILL TAKE PLACE IN A CAMDEN CITY PARK, ON PRIVATE PROPERTY, A CAMDEN COUNTY PARK, A PARKING LOT, EMPTY LOT OR VACANT PROPERTY.

Permit Number_182



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. SECURITY FEATURES INCLUDE MICRO PRINT SIGNATURE LINES FRONT AND BACK.

MEMO® INTERNATIONAL MONEY ORDER

86-490
1031

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NOT VALID OVER ONE THOUSAND U.S. DOLLARS

PAY ONLY $250.00 TWO FIVE ZERO CTS CTS

SN-0178753313 LOC# 21994 STORE-1 O#-1

********** NOV 01 2021 ■ TWO HUNDRED FIFTY DOLLARS AND 00 CENTS

VOID OVER $ 250.00

PAY TO THE ORDER OF City of Camden

BY SIGNING, PURCHASER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS AND SERVICE CHARGE AS SET FORTH ON THE PURCHASER'S RECEIPT

Harold Figueroa
PURCHASER, SIGNER FOR DRAWER

1326 Jackson St. Camden NJ 08104
ADDRESS CITY/STATE/ZIP

INK FADES WITH HEAT

PAYEE READ TERMS ON REVERSE • PAYABLE THROUGH: BANCFIRST, STRATFORD, OK

MOBILE DEPOSIT PROHIBITED

NUMBERS ON THE BACK OF THIS DOCUMENT APPEAR IN RED

⑈103104900⑆0178753313 019⑈

R-4 S

MBS:dh
05-10-22

RESOLUTION AMENDING RESOLUTION #MC-22:8266 ADOPTED ON DECEMBER 28, 2021 AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $150,000.00 FROM THE COUNTY OF CAMDEN AND NEW JERSEY DIVISION OF FAMILY DEVELOPMENT FOR THE 2021-2022 CODE BLUE WARMING CENTERS

WHEREAS, the City of Camden and the County of Camden desire to enter into an Agreement wherein the City of Camden agrees to accept a grant in the amount of $155,000.00 from the County of Camden and New Jersey Division of Family Development for the provision of 2021-22 Code Blue Warming Center services; and

WHEREAS, on December 28, 2021 City Council adopted Resolution #R-5 (MC-22-:8266) entitled "Resolution Authorizing the Acceptance of a Grant in the Amount of $150,000.00 from the County of Camden and the New Jersey Division of Family Development for the 2021-2022 Code Blue Warming Centers"; and

WHEREAS, the amount stated in the resolution was incorrect and must be corrected to read $155,000.00; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden to amend the Resolution R-5 (MC-22:8266) to correct the amount of the grant from $150,000.00 to $155,000.00; 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 an Agreement with the County of Camden accepting a grant of $155,000.00 for provision of 2021-2022 Code Blue Warming Centers substantially in the form attached hereto as Exhibit A.

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

Date: May 10, 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: May 10, 2022

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

FROM: Carmen G. Rodriguez, Dept. of Human Services

Department Making Request: HUMAN SERVICES

TITLE OF RESOLUTION:
RESOLUTION AMENDING RESOLUTION # MC-22:8266 ADOPTED ON DECEMBER 28, 2021 AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO AN AGREEMENT WITH THE COUNTY OF CAMDEN TO ACCEPT A FUNDING TO PROVIDE ADDITIONAL RESOURCES FOR CODE BLUE WARMING CENTERS

BRIEF DESCRIPTION OF ACTION:
Amend resolution to correct the amount of the paid to the City by the County of Camden from $150,000.00 to $155,000.00.

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 Relevant Director:	4/27/22	Carmen G. Rodriguez
Approved by Grants Management:		
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	4/27/22	
Approved by City Attorney:	4/27/22	Michelle Battle

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

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

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

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

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 between the City of Camden and Division of Family Development
Name of Vendor	N/A
Purpose or Need for service:	Grant providing funding for City of Camden Department of Human Services to implement it's 2021-2022 Code Blue Program. Which provides safe places for homeless clients to stay warm during inclement weather within the City of Camden when Code Blue is declared by the Camden County Health Officer
Contract Award Amount	$155,000.00
Term of Contract	December 1 2021 to March 31, 2022
Temporary or Seasonal	Seasonal
Grant Funded (attach appropriate documentation allowing for service through grant funds)	See shared services agreement
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_____

RESOLUTION NO. 8266
On Motion Of: Angel Fuentes
APPROVED: December 28th, 2022

R-5

MBS:dh
12-28-21

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $150,000.00 FROM THE COUNTY OF CAMDEN AND THE NEW JERSEY DIVISION OF FAMILY DEVELOPMENT FOR THE 2021-2022 CODE BLUE WARMING CENTERS

WHEREAS, the City of Camden has been awarded a One Hundred Fifty Thousand Dollar ($150,000.00) grant from the County of Camden and New Jersey Division of Family Development for the 2021-22 Code Blue Warming Centers; and

WHEREAS, said funds are to be used for the City's Code Blue Warming Centers; and

WHEREAS, the City Council of the City of Camden believes that the acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, the proper officers be and are hereby authorized to accept a grant in the amount of One Hundred Fifty Thousand Dollars ($150,000.00) from the County of Camden and New Jersey Division of Family Development.

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

Date of Introduction: December 28, 2021

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:
for LUIS PASTORIZA
Municipal Clerk

AGREEMENT BETWEEN COUNTY OF CAMDEN

AND

THE CITY OF CAMDEN

FOR PROVISIONS OF CODE BLUE WARMING SHELTERS

AGREEMENT is made as of this _____ day of _____, 20__, by and between the County of Camden (hereinafter referred to as the "COUNTY") and The City of Camden, (hereafter referred to as the *"CITY")*.

WHEREAS, the *COUNTY* has been allotted $170,000.00 from the New Jersey Division of Family Development to be utilized for Code Blue Shelter in designated municipalities in Camden County: and,

WHEREAS, the *COUNTY* has, in conjunction with local social service agencies, and a Comprehensive Emergency Assistance Council, known in Camden County as the Homeless Prevention Network Committee developed a plan to carry out emergency services to the homeless; and,

WHEREAS, the CITY has certified that funds received from the State Appropriation for the homeless will be expended in accordance with guidelines established for such purposes; and,

WHEREAS, the *COUNTY* has determined that the CITY is qualified and able to coordinate the delivery of the desired emergency services;

NOW, THEREFORE, in consideration of the mutual promises and conditions contained herein, the *COUNTY* and CITY agree as follows:

The CITY agrees that services provided pursuant to this Agreement shall be provided in accordance with all applicable federal, state and local statutes, rules and regulations.

1. SERVICES. The CITY shall provide the following services attached hereto as Appendix "B" and hereby made part of this Agreement by reference.

In performing its obligations under this agreement, the *CITY* shall:

a. Establish and maintain appropriate accounting procedures which permit the *COUNTY* to determine and evaluate the use of the money distributed.

b. Distribute goods and/or funds in the amounts as recommended by the Comprehensive Emergency Services Council as listed in Appendices A, B, and C attached hereto. Any remaining amount not specifically appropriated by the *CITY* in accordance to this agreement shall be held in reserve by the *CITY* for disbursement as may become necessary and pursuant to the express written concurrence with the *COUNTY*.

c. Monitor the acquisition of the necessary goods and the performance of services.

d. Attachments A, B and Appendices A, B, C, D are hereby incorporated into this agreement and become a part hereof.

e. If required, CITY has necessary licenses and credentials to provide services and will provide a copy of the same if requested.

2. EVALUATION. The CITY shall submit reports to the *COUNTY* and Division of Family Development detailing the utilization of the monies hereunder in a form set out in Appendix C monthly. A final expenditure report shall be submitted on or before April 16, 2022. The CITY shall permit the *COUNTY* to make visits to the site where the specified services are being provided for the purposes of assuring CITY compliance with the terms of this agreement.

3. PAYMENT. The *COUNTY* shall pay to the CITY an amount not to exceed **$ 155,000.00** in the following manner: Payments based upon reporting.

Level of service reports must be submitted even if total contract amount is expended. In no event shall this sum be used for expenses other than those listed in Appendices A, B, and C. It is understood by the parties that said amount is the total amount to be appropriated for this

agreement. In no event may said amount be increased during the term of this agreement except as may permitted by the Local Public Contracts Law and following formal approval by the Camden County Board of Commissioners.

Payment under this agreement shall be monthly on the basis of work actually performed during that period and after submission by the CITY to the *COUNTY* of a separate expenditure report. Said expenditure reports shall be completed in detail, accompanied by an invoice which shall be submitted with a signed voucher before payment is tendered, and mailed and/or hand delivered to the Division of Community Development, Court House, 12th Floor, 520 Market Street, Camden, NJ 08102 **no later than fifteen (15) days after the end of each month**. All reports must have support documentation of all expenditures reported. CITY shall include guests sign-in sheets for each Code Blue Shelter for each Code Blue Emergency declared by the County Health Officer.

AGENCY'S who are required to utilize the Homeless Management Information System (HMIS) must print out quarterly information and submit it with the level of service report with each quarterly expenditure report submitted to the *COUNTY.*

The CITY shall be compensated at the rate provided in accordance with the "Program Budget".

4. TERM. This Agreement shall commence on December 1, 2021 and terminate upon the receipt by the *COUNTY* of a satisfactory final expenditure report. However, the funding for all obligations must be encumbered by the CITY on or before March 31, 2022. Any funds not spent by March 31, 2022 shall be held in the *CITY'S interest* bearing, FDIC insured account and returned to the *COUNTY* with the final expenditure report on March 31, 2022. In the event that the CITY fails to adequately perform its obligations under this agreement, the *COUNTY* may terminate

this agreement upon ten days written notice to the *CITY,* upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless otherwise directed by the *COUNTY.* The *COUNTY* shall not be liable for funding any services continued by the *CITY* after the effective date of termination.

5. REALLOCATION. Any allocation of funds contrary to that set out in Appendix B may only be made with the express written consent of the *COUNTY* and the New Jersey Division of Family Development and the Camden County Board of Commissioners.

6. PURCHASING. Any and all purchases of goods and /or services relating to the emergency services program made by the CITY may only be used for the purposes stated in Guidelines of the New Jersey Division of Family Development and by regulations pertinent thereto. The CITY shall make all purchases pursuant to a validly executed contract. Such contracts are subject to the approval of the *COUNTY.* The funds distributed hereunder may be used to meet approved contractual obligations for goods and services incurred in anticipation of this agreement in accordance with the provisions and purposes of the New Jersey Division of Family Development and applicable regulations.

7. AUDIT.

The Contractor shall permit the County and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds**- N.J.O.M.B. Circular Letter 15-08 **Federal Funds**- OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for

	Federal Awards
State and Local Governments	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds** OMB's Uniform Assistance Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Internal Auditor.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Internal Auditor, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

8. ACCOUNTING RECORDS.

a. In the event that the CITY ceases, voluntarily or involuntarily, doing business, the CITY shall immediately transfer to the COUNTY originals and/or true copies of all records generated under this Agreement.

b. The CITY shall provide the COUNTY with a line item budget indicating all salary and operational expenses. The budget shall be in a form acceptable to the COUNTY to meet its record keeping requirements. Salaries shall be itemized individually, with an indication of the salary paid for each job title and the number of persons in each title specified.

c. The CITY shall maintain billing records to substantiate all charges by the CITY pursuant to all services provided under this Agreement. Such records shall include receipts of funds from the COUNTY, and time, attendance, and/or other various applicable records, which shall be certified by the appropriate supervisory personnel. These records shall be made available upon the COUNTY'S request to auditors of any government or private audit firm required or contracted to perform audits. The CITY understands that if satisfactory accounting records are not maintained, monies received by the CITY shall be refunded to the County from non-grant sources.

d. The CITY and any contractors and/or any other parties providing services in the name of the CITY, shall maintain full and complete books and records of accounts in accordance with accepted accounting practices, and such other records as may be prescribed by the county, state, and/or federal agencies. Such books and records shall be retained for a period of six (6) years and shall at all times be available for audit and inspection by the county, state and/or federal agencies duly designated representative(s). Such period of access and retention of records shall be extended until any and all claims, appeals, litigation, or disputes arising under this Agreement have been terminated or otherwise satisfactorily completed.

e. Payment for services rendered shall be based on allowable expenditures as determined by the COUNTY. Total payments shall not exceed the maximum amount as specified in this Agreement. Any and all proposed modifications to the original budget shall be submitted solely by the authorized CITY. All payments authorized under this Agreement shall be subject to revision on the basis of an audit, or modified as set forth in

the Audit Section of this Agreement, or on the basis of any monitoring or evaluation of the Agreement as ordered by the COUNTY.

f. Under no circumstances shall the CITY impose fees or charges of any kind upon the participants.

9. INDEMNIFICATION. The CITY shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the County of Camden and its officials and employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the services and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.

10. INSURANCE. The CITY shall obtain and maintain at its own expense during the term of this Agreement, or any renewal thereof, a comprehensive general liability policy including professional liability, insuring the CITY, against any and all claims for bodily injury or death and property damage resulting from performance of services by the CITY it employees, students, staff and agents under this Agreement. Such policy shall protect the CITY against claims arising from the professional services performed by the CITY, its employees, students, staff and agents with limits of not less than $1,000,000. with respect to injury or death to any one person and not less than $3,000,000. in the aggregate. Should the CITY provide for coverage through self-insurance, such program may be in the form of a self-insurance trust fund and shall provide not less than $1,000,000. for injury or death to one individual and not less than $3,000,000. in the aggregate. The CITY, upon request, shall furnish the COUNTY with evidence that it has complied with the above requirements for liability coverage.

The CITY agrees to reimburse the COUNTY for any damages or costs incurred by the COUNTY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the CITY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this Agreement.

The COUNTY agrees to reimburse the CITY for any damage or costs incurred by the CITY, including costs of defense, reasonable legal fees, as well as the cost of any settlement or judgment resulting from the COUNTY'S negligence or intentional acts or omissions in connection with the program which is the subject matter of this agreement.

11. CERTIFICATION REGARDING DEBARMENT. The *CITY* shall cause its contractors to complete the Certification Regarding the Debarment, Suspension, Ineligibility and Voluntary Exclusions - Lower Tier Covered Transactions attached hereto as Attachment B. A copy of said Certification shall be attached to this agreement.

12. ADHERENCE TO LAW. The *CITY* shall perform its obligations hereunder in accordance with federal, state and local laws and all applicable regulations.

13. NON-COMPLIANCE. The *CITY* recognizes and understands that upon failure to comply with any of the provisions herein, the *COUNTY* may demand, and the *CITY* shall return any unexpended funds.

14. REDUCTION OR TERMINATION DUE TO FISCAL CONSTRAINTS. Anything to the contrary in this Agreement notwithstanding, the parties recognize and agree that the COUNTY'S ability to honor the terms and conditions of the Agreement is contingent upon receipt of state funds and appropriations of the State legislature. If during the term of this Agreement, therefore, the State government reduces its allocation to the *COUNTY,* the *COUNTY* reserves the right, upon written notice to the *CITY*, to reduce or terminate the

Agreement. Upon receipt of notice of termination, the *CITY* shall promptly discontinue all services affected unless directed otherwise by the *COUNTY*.

THE PARTIES TO THIS AGREEMENT UNDERSTAND AND AGREE THAT FUNDING FOR THIS AGREEMENT HAS BEEN PROMISED BY THE STATE TO THE *COUNTY* FOR THE PERIOD OF DECEMBER 1, 2021 THROUGH MARCH 31, 2022. FUNDING OF THIS AGREEMENT FOR THE PERIOD COMMENCING DECEMBER 1, 2021 THROUGH MARCH 31, 2022 IS CONTINGENT UPON RECEIPT OF SUFFICIENT FUNDS BY THE COUNTY FROM THE STATE FOR THIS PURPOSE. IN THE EVENT THAT SUFFICIENT FUNDING IS NOT PROVIDED BY THE STATE, THIS AGREEMENT WILL BE REDUCED OR TERMINATED AS DESCRIBED HEREIN.

15. SEVERABILITY. If any provision herein is or becomes invalid, it shall be considered deleted here from and shall not invalidate the remaining provisions.

16. AFFIRMATIVE ACTION. The parties to this Agreement agree to incorporate the Affirmative Action language contained in Appendix D attached hereto and hereby made a part of this Agreement by reference.

17. EMPLOYMENT GOAL COMPLIANCE.

a. The CITY agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by section N.J.A.C. 17:27-5-2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the

affirmative action office pursuant to N.J.A.C. 17:27-5-2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

b. The CITY agrees to require its contractors to inform in writing, appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

c. The CITY agrees to require its contractors to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principals 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.

d. The CITY agrees to require its contractors to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.

18. NONDISCRIMINATION. The parties of this agreement do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made part of this agreement and are binding upon them.

19. DELETED

20. DELETED

21. NO AUTHORITY TO BIND DONOR. CITY has no authority to enter into contracts or agreements on behalf of the NJ Department of Human Services, Division of Family Development ("Donor"). The parties are independent contracting entities only, and no relationship of principal and agent, master and servant, partnership, joint venture, attorney-in-fact, or teaming arrangement is intended by this Agreement.

22. ASSIGNMENT. Neither party hereto may assign, either wholly or in part, any of its rights or obligations under this Agreement.

23. WAIVER. The failure to insist upon strict performance of any of the provisions of this Agreement shall not be construed as a waiver or relinquishment of those provisions.

24. DISPUTE RESOLUTION. Any disputes or questions that may arise between the parties as to interpretation of the terms of this Agreement or the satisfactory performance by any of the parties of the services and other responsibilities provided for in this Agreement shall be submitted to mediation or non-binding arbitration prior to being submitted to a court for adjudication.

25. MODIFICATION. Neither this Agreement nor any provisions hereof may be waived, modified, amended, discharged or terminated except by an instrument in writing signed by the party against whom the enforcement of such waiver, modification, amendment, discharge or termination is sought, and then only to the extent set forth in such instrument.

26. APPLICABLE LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed wholly within the State of New Jersey. Any dispute between the parties, which is not resolved by mediation or non-binding arbitration, shall be venued in the Superior Court of New Jersey, Camden County.

27. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

28 CAPTIONS AND HEADINGS. The captions in this Agreement are inserted for convenience or reference only and in no way, define, describe or limit the scope or intent of this Agreement or any of the provisions hereof.

29. NOTICES. Unless specified otherwise, all notices, reports and any other correspondence made or required to be made to the *COUNTY* are to be sent to Camden County Division of Community Development, 520 Market Street, Court House, 12th Floor, Camden, New Jersey 08102.

30. ENTIRE AGREEMENT This Agreement embodies and constitutes the entire understanding between the parties and all prior agreements, understandings, representations and statements, oral or written, are merged into this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be duly executed on the date first above written.

ATTEST:

Karyn Gilmore
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

COUNTY OF CAMDEN

Ross G. Angilella
COUNTY ADMINISTRATOR

CLERK – The City of Camden
(Affix Corporate Seal)

MAYOR – The City of Camden

Authorized by MC_____
Reviewed and approved as to form

By: _____
Michelle Banks-Spearman
City Attorney

APPENDIX A

RECIPIENT ORGANIZATION CERTIFICATION

[NOT APPLICABLE]

APPENDIX B

SCOPE OF SERVICES

CODE BLUE WARMING SHELTERS

12/1/2021 – 3/31/2022

THE CITY OF CAMDEN

The City of Camden shall provide directly or through contracts warming shelters when Code Blue Emergencies have been declared by the Camden County Health Officer following P.L.2017, Chapter 68.

The City of Camden and/or its contract(s)

1. The City must report all sub-contracts to the County including sub-contract contact information.
2. Must collaborate with the Code Blue Network in planning. Communicate capacity during a Code Blue Emergency.
3. Must provide inside space for homeless individuals that is heated and offers restroom facilities.
4. Must follow current Governor's COVID orders as it relates to capacity and spacing issues. Must also follow all PPE requirements.
5. Must provide adequate staffing (paid or unpaid) to safely oversee the guests.
6. Must provide access to communication tools so staff can contact police and/or other shelters when the need arises.
7. Must maintain a sign-in sheet for guests at each location during each emergency. The sign-in sheets must minimally request guests' name and current permanent or previous mailing address.

The reimbursed rate per site, per Code Blue Emergency will not exceed $1,000 per night per vendor.

APPENDIX C

Financial Budget/Report

Joseph's House of Camden

2021/ 2022 Code Blue Warming Shelter / DFD
(12/1/21-3/31/22)

Report Period:

Date:_____

Inv #

_____

Budget Category	Awarded Amount	Reported Amount	YTD	Balance
Code Blue Shelter	$155,000.00			
Total	**$155,000.00**			

Numbers of Code Blue Nights in Report Period _____

PREPARED BY

Phone Number _____

and email _____

APPENDIX D

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges,

universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

1. Letter of Federal Affirmative Action Plan Approval; or

2. Certificate of Employee Information Report; or

3. Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

AMERICANS WITH DISABILITIES ACT
Mandatory Language

Equal Opportunity for Individuals with Disabilities.

The Contractor and the County do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. s12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the County pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the County in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the County, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the County's grievance procedure, the Contractor agrees to abide by any decision of the County, which is rendered pursuant to, said grievance procedure. If any action or administrative proceeding results in an award of damages against the County or if the County incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The County shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the County or any of its agents, servants, and employees, the County shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the County or its representatives.

It is expressly agreed and understood that any approval by the County of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this agreement or otherwise at law.

INSTRUCTIONS FOR CERTIFICATION

(ATTACHMENT B)

1. By signing and submitting this certification, the contracting firm is providing the certification as set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the contracting firm knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the County may pursue available remedies, including suspension and/ or debarment.

3. The contracting firm shall provide immediate written notice to the County of at any time it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", ineligible", lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", and "voluntarily excluded" as used in this clause, have the meanings set out in the definitions and coverage sections of rules implementing Executive Order 12549. You may contact the County for assistance in obtaining a copy of those regulations.

5. The contracting firm agrees by submitting this certification that, should the covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.

6. The contracting firm further agrees by submitting this certification that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction", without modification, in all subcontracts to this agreement as authorized by the County.

ATTACHMENT B

CERTIFICATION REGARDING THE DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION- LOWER TIER COVERED TRANSACTIONS

I am _____ *of the firm of* _____.
(State your title) *(State the name of your organization)*

_____.
(State the address of your organization)

CHOOSE ONE OF THE FOLLOWING

( ) A. *I hereby certify on behalf of* _____
(State the name of your organization)
that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

( ) B. *I am unable to certify to any of the statements set forth in this certification. I have attached an explanation to this form.*

_____
(Signature)

_____
(Type Name & Title)

_____
(Date)

R-46

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE, BUREAU OF CHILD NUTRITION FOR THE 2022 SUMMER FOOD SERVICE PROGRAM

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2022 Summer Food Service Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit the application for a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2022 Summer Food Service Program in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that the proper officials of the City of Camden are hereby authorized to execute all documents related to said application.

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANK-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

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

FROM: Carmen G. Rodriguez, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

Date: April 7, 2022

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing the City of Camden to apply and submit an application to the New Jersey Department of Agriculture - Bureau of Child Nutrition for its' 2022 Summer Food Service Program."

BRIEF DESCRIPTION: This resolution will provide funding for the Department of Human Services to implement its 2022 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden

BIDDING PROCESS: (N/A)

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

AMOUNT: *(If applicable)* **(N/A)**

	Date	Signature
Approved by Relevant Director:	4/7/22	Carmen G Rodriguez
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	4/7/22	
Approved by City Attorney:	4/22/22	Michelle B. Johnson

	(***Name) Please Print***	***(Extension #)***
Contact Person 1:	Carmen G. Rodriguez	Ext. 7285
Contact Person 2:	Janean L. Gooden	Ext. 6406

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

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

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

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Provision to apply, accept and insert 2022 Grant for Summer Food Service Program (SFSP).

The 2022 Summer Food Service Program (SFSP) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school.

- Funding pays for pre-packaged delivered meals (breakfast & lunch)
- Staffing for operate (6) Recreation Sites, and (16) feeding sites. Sites were reduced by 75% due to Covid-19 and social distancing regulations and the safety of all participants and staff.

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

Name	Carmen G. Rodriguez
Title	Director of Human Services
Telephone Number	856-757-7285
Email	CaRodrig@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?

Projected estimated funding for 2022 SFSP program is $205,663.44

- Applied for advance funding of July of 2022
- Reimbursement is based on actual meals served during the duration of program July 5, 2022 to August 26, 2022

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

Funding comes from NJDA. This grants enhances our current programs that provides a Safe Haven for youth enrolled in summer time/out-of-school time activities.

_____ 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 _____

Summer Food Service Program - Application

My Account

Sponsor Management Plan - 2022

City of Camden - 07200012

Other USDA Programs

Enter other USDA Programs you participate in **during the Summer months**

- [ ] None
- [ ] School Breakfast Program
- [ ] Child and Adult Care Food Program
- [ ] Special Milk Program
- [ ] National School Lunch Program/SFA
- [ ] At Risk

Dates of Operation

Enter your dates of operation:

Begin: 07/05/2022

End: 08/26/2022

Enter your operating days each month. The total # of days will tally automatically

October	November	December	January	February	March	April
0	0	0	0	0	0	0

May	June	July	August	September	Total Days
0	0	19	20	0	39

Advance Funding

Select if you are requesting advance funding or not and if so for which month(s) ○ Yes ○ No

Check applicable month(s) of advance funding requested: ☐ July ☐ August

Staff Training

Each sponsor must provide annual training for all their food services and administrative personnel involved with the Summer Food Service Program. Written documentation of these sessions must be maintained on file for review during the administrative review. Complete all sections in the chart.

Required Topics	Name of the Trainer
Seriously Deficient (Apply to all)	Forrest Gibbs & Chanelle Perry
State Violation	Forrest Gibbs & Chanelle Perry
Program Overview	Forrest Gibbs & Chanelle Perry
Program Operation	Forrest Gibbs & Chanelle Perry
Record Keeping	Forrest Gibbs & Chanelle Perry
Job Responsibilities	Forrest Gibbs & Chanelle Perry
Monitoring Procedures	Forrest Gibbs & Chanelle Perry

Program Records

List the person(s) responsible for the program records listed below.

Required Records	Compliance	Name of the Person Responsib
Approved Menus (Apply to all)	**Monitors for Substitutions**	Forrest Gibbs & Chanelle Perry
Meal Counts	**Taken at the Point of Each Meal Service**	Forrest Gibbs & Chanelle Perry
Monitoring	**First Week, Fourth Week**	Forrest Gibbs & Chanelle Perry

Maintenance of Program Cost Records

List the supportive source documentation your sponsor will maintain for all program costs.

Required Records	Type of Documenta
Food Purchases (Apply to all)	Forrest Gibbs & Chanelle Perry
Non-Food Supplies	Forrest Gibbs & Chanelle Perry
Delivery Slips	Forrest Gibbs & Chanelle Perry
Food Service Operational Cost	Forrest Gibbs & Chanelle Perry
Administrative Costs	Forrest Gibbs & Chanelle Perry
Net Cash Resource Schedule	Forrest Gibbs & Chanelle Perry

Disclosure of Lobbying Activities

Indicate whether your sponsor participates in lobbying activities pursuant to 31 U.S.C. 1352 ○ Yes ○ No

Documents

Select the document type from the list and upload the file.

Document Type * Select document type

Browse and upload

Search:

Type	File Name				
Letter to Health Department	2022 Health Dept Letter.docx	04/07/2022 11:30:50	Janean Gooden	Draft	🗑
Letter to Health Department	2022 SCH A Health Dept.xls	04/07/2022 11:31:00	Janean Gooden	Draft	🗑

Other	2022 SFSP DISCLOSURE OF LOBBYING.pdf	04/07/2022 11:31:50	Janean Gooden	Draft	
Other	2022 SAM SFSP.pdf	04/07/2022 11:31:56	Janean Gooden	Draft	
Other	2022 FIN CAP STATEMENT.pdf	04/07/2022 11:34:07	Janean Gooden	Draft	
Other	2022 PRE CIVIL RIGHTS QUESTIONARE.pdf	04/07/2022 11:34:20	Janean Gooden	Draft	
Public Announcement - News Release	2022 SFSP New Release.docx	04/07/2022 11:31:35	Janean Gooden	Draft	
Schedule C-Menu	2022 SCHEDULE C MENU 3 24 22.docx	04/07/2022 11:31:11	Janean Gooden	Draft	

I certify that to the best of my knowledge, the information on the Sponsor Management Plan is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from the State agency. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal statutes. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

Complete Later | Save | ← Back to Application Summary

Summer Food Service Program - Application

My Account

Budget - Summer 2022

City of Camden - 07200012 Section Status: **Saved**

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
2925 / N. Camden Gym Rec	39	65		65			$16,477.50	$1,375.24
2946 / Cramer Hill Center	39	25		25			$6,337.50	$528.94
2949 / Broadway Recreation	39	40		40			$10,140.00	$846.30
2958 / Isabel Miller Recreation	39	30		30			$7,605.00	$634.72
2966 / ML King Center - Recreation	39	30		30			$7,605.00	$634.72
2997 / Whitman Park Watertower	39	40		40			$10,140.00	$846.30
2999 / Malandra Hall Recreation	39	70		70			$17,745.00	$1,481.02
3010 / Northgate 1 Residents	39	25		25			$6,337.50	$528.94
3039 / Eastside Civic @ Ralph Williams Park	39	30		30			$7,605.00	$780.97

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
3091 / Camden High Sum Football Camp	39			50			$8,053.50	$697.13
3095 / Woodrow Wilson Sum Football Camp	21			50			$4,336.50	$375.38
3100 / CHA - Baldwin's Run	39	35		35			$8,872.50	$911.14
3129 / CHA - Ablett Village	39	15		15			$3,802.50	$317.36
3133 / CHA - Chelton Terrace	39	25		25			$6,337.50	$528.94
3136 / CHA - McGuire Gardens	39	20		20			$5,070.00	$423.15
3144 / CHA - Roosevelt Manor	39	20		20			$5,070.00	$423.15
3158 / St. Pauls Church	19	55		55			$6,792.50	$566.91
3531 / Puerto Rican Unity for Progress (PRUP)	28	25		15			$3,393.60	$279.65
3545 / Islamic Study Center	39	50		50			$12,675.00	$1,057.88
3568 / Woodlyn School District	19	120		12			$14,820.00	$1,236.90
3640 / Heaven's Little Angel's Summer Camp	39	50		50			$12,675.00	$1,057.88

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
3660 / Camp Yahweh	39	30		30			$7,605.00	$634.72
Total Estimated Operating Reimbursement for Year							$189,496.10	
Total Estimated Administrative Reimbursement for Year								$16,167.34

Operational Costs	
Item	Amount
Food and Related Costs, Supplies and Labor	$93,872.50
Food Preparation Facility Expenses	$93,623.60
Food Delivery or Transportation of Children to Sites	
Other	$2,000.00
Total Operational Costs	$189,496.10

Administrative Costs	
Item	Amount
Salaries (Director, Monitors and Clerical Support)	$9,953.33
Office Supplies and Support Expenses	$4,214.01
Travel (Director and Monitors)	$2,000.00
Other	
Total Administrative Costs	$16,167.34

Total Projected Reimbursements			
Item	Operational	Administrative	Total
Total Project SFSP Costs	$189,496.10	$16,167.34	$205,663.44
Total Estimated Reimbursement for all Sites	$189,496.10	$16,167.34	$205,663.44
Projected Balance After Reimbursements			$0.00

Excess Reimbursements

If your Total Estimated SFSP Costs is less than your Projected/Anticipated SFSP Reimbursement, then the Sponsor must document how you will allocate the additional funds in your food service operation. If the food service operations are principally for the benefit of participating children and all of the program reimbursement funds are used solely for the operation or improvement of such food service. This does not mean the program must break even or operate at a loss, but that all income must be used for the sole purpose of operating a non-profit food service.

Will meals be served to non-program adults? ○ Yes No

Will meals be provided at no cost to non-program adults? ○ Yes ○ No Not Applicable

Miscellaneous

Identify how excess funds will be used:

- ☐ Used to improve the meal service or other aspects of the SFSP
- ☐ Kept for next year's SFSP operations
- ☐ Pay for allowable costs of other child nutrition programs
- ☐ Other

Certification Statement

☐ I certify that to the best of my knowledge, the information on the sponsor budget is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from state agency. I understand that this information is being given in connection with the receipt of Federal Funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes. All receipts, invoices and other evidence of purchase must be retained and available for future audit for a period of five years after the end of the agreement year. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

Complete Later | Save | ← Back to Application Summary

SUMMER FOOD SERVICE PROGRAM (SFSP)

PERMANENT AGREEMENT

LEGAL NAME OF SPONSOR: City of Camden

AGREEMENT NUMBER: 07200012

Address: 1000 N. 6th Street, Camden NJ 08102-0000

To accomplish the purpose of the Summer Food Service Program (the "Program") authorized by Section 13 of the National School Lunch Act, the Child Nutrition Act of 1966, as amended, and regulated by 7 CFR Part 225, the New Jersey Department of Agriculture ("NJDA" or the " State Agency") and the organization whose name and address appear above the "Sponsor"), hereby intending to be legally bound, agree to the following:

I. Definitions

The following terms shall apply to this Agreement:

A. "Administrative costs" means costs incurred by a sponsor related to planning, organizing and managing a food service under the Program and excluding interest costs and operating costs.

B. "Advance payments" means financial assistance made available to a sponsor in order to assist the sponsor in meeting expenses prior to the end of the month in which such costs will be incurred.

C. "Areas in which poor economic conditions exist" means:

(a) The attendance area of a school in which at least 50 percent of the enrolled children have been determined eligible for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program;

(b) A geographic area where, based on the most recent census data available or information provided from the Department of Health and Human Services, at least 50 percent of the children residing in that area are eligible

for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program;

(c) A geographic area where a site demonstrates, based on other approved sources, that at least 50 percent of the children enrolled at the site are eligible for free or reduced-price meals under the National School Lunch Program and the School Breakfast Program; or

(d) A closed enrolled site.

D. "Camps" means residential summer camps and nonresidential day camps which offer a regularly scheduled food service as part of an organized program for enrolled children. Nonresidential camp sites shall offer a continuous schedule or organized cultural or recreational programs for enrolled children between meal services.

E. "Children" means (a) persons 18 years of age and under; and (b) persons over 18 years of age who are determined by a State educational agency or a local public educational agency of a State to be mentally or physically handicapped and who participate in a public or nonprofit private school program established for the mentally or physically handicapped.

F. "Family" means a group of related or nonrelated individuals, who are not residents of an institution or boarding house but who are living as one economic unit.

G. "Fiscal year" means the period beginning October 1 of any calendar year and ending September 30 of the following calendar year.

H. "Food service management company" means any commercial enterprise or nonprofit organization with which a sponsor may contract for preparing unitized meals, with or without milk, for use in the Program, or for managing a sponsor's food service operations in accordance with the limitations set forth in 7 CFR 225.15. Food service management companies may be:

(a) public agencies or entities;
(b) private, nonprofit organizations; or
(c) private, for-profit companies.

I. "FNS" means the USDA Food and Nutrition Service.

J. "Meals" means food which is served to children at a food service site and which meets the nutritional requirements set out in 7 CFR 225.16.

K. "NYSP" means the National Youth Sports Program administered by the National Collegiate Athletic Association.

L. "Operating costs" means the cost of operating a food service under the Program:

(a) Including the (1) cost of obtaining food, (2) labor directly involved in the preparation and service of food, (3) cost of nonfood supplies, (4) rental and use allowances for equipment and space, and (5) cost of transporting children in rural areas to feeding sites in rural areas, but

(b) Excluding (1) the cost of the purchase of land, acquisition or construction of buildings, (2) alteration of existing buildings, (3) interest costs, (4) the value of in-kind donations, and (5) administrative costs.

M. "Private nonprofit organization" means an organization (other than private nonprofit residential camps, school food authorities, or colleges or universities participating in the NYSP) participating that meets the definition of "private nonprofit" herein and that:

(a) Exercises full control and authority over the operation of the Program at all sites under its sponsorship;
(b) Provides ongoing year-round activities for children or families;
(c) Demonstrates that it has adequate management and the fiscal capacity to operate the Program;
(d) Is an organization described in section 501 (c) of the Internal Revenue Code of 1986 and exempt from taxation under 501 (a) of that Code; and
(e) Meets applicable State and local health, safety and sanitation standards.

N. "Program" means the Summer Food Service Program for Children authorized by Section 13 of the National School Lunch Act.

O. "Rural" means any area in a county which is not part of a Metropolitan Statistical Area or any "pocket" within a Metropolitan Statistical Area which, at the option of the State agency and with FNS Regional Office concurrence, is determined to be geographically isolated from urban areas.

P. "School food authority" means the governing body which is responsible for the administration of one or more schools and which has the legal authority to operate a lunch program in those schools. In addition, for the purpose of determining the applicability of food service management company registration and bid procedure requirements, "school food authority" also means any college or university which participates in the Program.

Q. "Self-preparation sponsor" means a sponsor that prepares the meals that will be served at its site(s) and does not contract with a food service management company for unitized meals, with or without milk, or for management services.

R. "Site" means a physical location at which a sponsor provides a food service for children and at which children consume meals in a supervised setting.

S. "Sponsor" means a public or private nonprofit school food authority, a public or private nonprofit residential summer camp, a unit of local, municipal, county or State government, a public or private, nonprofit college or university currently participating in the NYSP, or a private nonprofit organization which develops a special summer or other school vacation program providing food services similar to that made available to children during the school year under the National School Lunch and School Breakfast Programs and which is approved to participate in the Program. Sponsors are referred to in the National School Lunch Act as "service institutions."

T. "State Agency" means the New Jersey Department of Agriculture, Division of Food and Nutrition.

U. "Unused reimbursement" means the difference between the amount claimed for reimbursement and actual costs.

V. "USDA" means the United States Department of Agriculture.

II. General Conditions

A. The State Agency shall, to the extent of funds available, reimburse Sponsor for Program eligible meals served to children at the approved sites listed in the yearly Schedule A (s) during the time-period therein stated. The State Agency will promptly notify Sponsor of any change in the minimum meal requirements or reimbursement rates.

B. The State Agency will disallow meals for reimbursement and/or reduce the maximum number of meals approved for a site and/or close a site for any one or more of the following violations:

1. Unauthorized adults consuming meals.
2. Offsite consumption of meals.
3. Meals claimed for reimbursement more than the approved level of meal service (ALMS).
4. Meals served which do not follow the day's menu cycle.
5. Violations of USDA regulations.
6. Meals served outside the approved meal service time.

C. The Sponsor shall:

1. Ensure that each approved site listed on the Schedule A and all subsequent Schedule A(s), serves an area in which poor economic conditions exist; or offers a regularly scheduled organized cultural or recreational activity with an enrollment and daily attendance in which at least half of all children enrolled in each session are eligible for free or reduced price school meals; or is a residential camp which, since such residential camps shall be reimbursed only for meals served to eligible children, shall submit annual eligibility information that documents the number of children enrolled in each session whose family incomes meet the eligibility requirements for free or reduced price school meals.

2. Ensure that all approved sites listed on the Schedule A, and all subsequent Schedule A(s), have been, and will be, visited and determined to have the capability and the facilities to run the Program for the anticipated number of children to be served and the meal service planned.

3. Operate a nonprofit food service during the time periods specified below:

(i) From May through September for children on school vacation;

(ii) At any time of the year, if Sponsors administers the Program under a continuous school calendar system; or

(iii) During the period from October through April, if Sponsor serves an area affected by an unanticipated school closure due to natural disaster, major building repairs, court orders relating to school safety or other issues, labor-management disputes, or, when approved by the State Agency, a similar cause.

4. Offer meals, if a school food authority, and for all other sponsors, serve meals, which meet the requirements and provisions set for the in 7 CFR 225.16 and Schedule B, in accordance with the State Agency approved menu (Schedule C) during the times designated as meal service periods by the Sponsor in Schedule A, and all subsequent yearly Schedule A(s), and offer the same meals to all children. The menu must be the State Agency required document prepared by the Sponsor and approved by the State Agency. The menu shall not be developed by a food service management company.

5. Serve meals without cost to all children, except that camps may charge for meals served to children who are not served meals under the Program. Additionally, serve meals in accordance with meal time intervals specified in Program regulations, 7 CFR Part 225, and the approved meal service times listed on Schedule A and the Site Information Sheets.

6. Retain final financial and administrative responsibility and oversight for the Program, which includes maintaining contact with meal service staff, ensuring that adequately trained meal service staff are on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7. Execute the State Agency Policy Statement and issue to all participants a Free Meal Policy statement which includes a statement of nondiscrimination that assures that all children are served the same meals and that there is no discrimination in the course of the food service. Sponsor must also include a statement that the meals served are free at all sites unless the site is a camp. If Sponsor operates a camp, the statement must also include a statement of eligibility standards, the application and payment process for Program meals, and hearing procedures.

8. Hold Program training sessions for its administrative and site personnel on Program duties and responsibilities at the time and place specified on the Sponsor Management Plan, and not allow any site to operate until personnel have attended at least one training session. Provide documentation and certification, if applicable, of all training sessions to the State Agency during the administrative review process.

9. Ensure that all administrative personnel attend State Agency training provided to sponsors and provide additional training throughout the summer to ensure that administrative personnel are thoroughly knowledgeable in all required areas of Program administration and operation and are provided with sufficient information to enable them to carry out their Program responsibilities. Each site shall have present at each meal service at least one person who has received training.

10. Claim reimbursement only for the type or types of meals specified in this Agreement, and any subsequent Amendments, and served without charge to children at approved sites during the approved meal service period, except that camps shall claim reimbursement only for the type or types of meals specified in this Agreement, and any subsequent Amendments, and served without charge to children who meet the Program's income standards. Changes may not be made to the serving time of any meal unless the changes are approved by the State agency.

11. Ensure that all expenditures are allowable and consistent with FNS Instruction and guidance and that all funds accruing to the food service operation are properly identified and recorded as food service revenue.

12. Plan to serve and claim reimbursement for one meal per eligible child and submit all claims for reimbursement in accordance with 7 CFR Part 225 and procedures established by the State Agency.

13. Maintain proper sanitation and health standards in the storage, preparation and service of food that conform with all applicable State and local laws and regulations. Self-preparation sites must have a current health certificate.

14. Accept and use USDA donated foods in quantities that may be efficiently utilized by the Program. Maintain documentation on file for all donations.

15. Have access to facilities necessary for storing, preparing, serving, and refrigerating food.

16. Review food service operations at each site at least once during the first and four weeks of operations, and thereafter, maintain a reasonable level of site monitoring. Sponsor shall complete the State Agency monitoring form during each review and maintain these forms on file.

17. Make all accounts and records pertaining to the Program available to State, Federal, or other authorized officials for audit or administrative review, at a reasonable time and place. The records shall be retained for a period of three (3) years after the end of the fiscal year to which they pertain, unless audit or investigative findings have not been resolved, in which case the records shall be retained until all issues raised by the audit or investigation have been resolved. Sponsor records must be kept at the address listed on this Agreement.

18. Maintain all children on site during meal service and serve meals in a planned and organized manner conducive to good eating and dietary habits.

19. Provide adequate supervisory and operational personnel for overall monitoring and management of food service operations at each site listed and approved on the Schedule A. Personnel shall visit all food service sites at least once during the first week of operation under the Program and promptly take all actions necessary to correct any deficiencies found at the time of the visit. Complete and maintain on file at the administrative office address listed on this Agreement all documentation of these required site visits. Accept final administrative and financial responsibility for the total Program operations at all facilities and claim reimbursement only for meals served to enrolled participants at the approved food service facilities.

20. Maintain a financial management system using State Agency record keeping forms. This responsibility shall not be delegated to a food service management company.

21. Prepare and submit claims for reimbursement supplied by the State Agency by the 10th of the month following the month of operation for which the claim is submitted. The State Agency is prohibited by law from paying any claim submitted later than sixty (60) days following the end of the month for which meals are being claimed. The preparation and submission of reimbursement claims shall not be delegated to a food service management company.

22. Utilize the appropriate State Agency Net Cash Resource Schedule at least annually to ensure that net cash resources do not exceed expenditures. For those sponsors operating year-round, net cash resources cannot exceed three months average expenditures. For those sponsors only participating in the Program, net cash resources cannot exceed one-month operating expenditures.

23. Submit an annual application which includes a budget for administrative costs to participate in the Program accompanied by Site Information Sheets for each site at which a food service operation will be proposed.

24. Comply with all applicable federal and State procurement laws when contracting with a food service management company.

25. Ensure that State Agency prototype contracts are used for the contracting of all services.

26. Notify the State Agency in writing of any changes in the following: person (s) authorized to sign contracts, director, record keeper, person responsible for the food program, dates of operation, address and telephone number and/or site facility, within ten (10) days of the change.

27. Use the State Agency application, when applicable, to determine the eligibility of children attending camps and the eligibility of sites that are not in the attendance area of a school in which at least 50 percent (50%) of the enrolled children have been determined eligible for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program.

III. Compliance with Existing Laws

In the operation of the Program, Sponsor shall comply with the requirements of the Program Agreement and with all applicable USDA Program policies and regulations, including 7 CFR Part 225 and 2 CFR Part 200 and all applicable State and local laws. Failure to comply with such laws, rules or regulations shall be grounds for termination of this agreement.

IV. Indemnification

Sponsor shall be solely responsible for and shall keep, save, and hold NJDA and the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of Sponsor's services or to any other persons, or from any damage to any property sustained in connection with the delivery of Sponsor's services which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from Sponsor's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of Sponsor. Sponsor's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

V. Assignability

Sponsor shall not subcontract any of the work or services covered by this Agreement, nor shall any interest be assigned or transferred without the express written approval of the State Agency.

VI. Availability of Funds

The Parties hereto recognize and agree that continuation of funding under this Agreement is expressly dependent upon the availability to the State Agency of funds appropriated by the State Legislature from State or Federal revenue or such other funding sources as may be applicable. The State Agency shall not be held liable for any breach of this Agreement because of the absence of available funding appropriations.

VII. Procurement Standards

All procurement of food, supplies, goods, and other services must comply with the cost principles in 2 CFR Part 400, the procurement standards prescribed in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 CFR Part 200, the Uniform, Administrative Requirements, Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations located at 2 CFR Part 215, and all applicable regulations found in 7 CFR Part 225. Adherence to the standards contained in the applicable federal and state laws and regulations does not relieve the Sponsor of the contractual responsibilities arising under its procurement. The Sponsor is the responsible authority, without recourse to the State Agency regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of a contract.

VIII. Property Management Standards

Property furnished by the State Agency or acquired in whole or in part with federal or State Agency funds or whose cost was charged to a project supported by federal or State Agency funds shall be utilized and disposed of in a manner generally consistent with the standards in 2 CFR Part 200.

IX. Method of Payment

A. At the Sponsor's request, the State Agency shall make advance payments to Sponsors, after execution of this Program Agreement, to assist Sponsor in meeting operating costs and/or administrative expenses. Such advance shall not exceed the dollar limits established by federal and state laws and policies. The State Agency shall, to the extent administratively possible, make advance payments by June 1, July 15, and August 15 of each year for the months of June, July and August, if Sponsor intends to operate at least ten (10) days in the respective month. As a prerequisite, Sponsor must have held training sessions for administrative and site personnel.

Advance payments will be subsequently deducted from regular reimbursement payments. The State Agency may withhold advance payments in certain instances more specifically detailed in 7 CFR Part 225. In the event the State Agency's advance payments or regular reimbursement payments to the Sponsor are late, the State Agency will not be liable for payment of penalties or interest on the late payment. Interest earned on advance payments must be recorded as Program income. Any excess funds which result from an advance payment that exceeds monthly reimbursements must be used to improve the meal service and management of the Program.

B. The State Agency shall provide reimbursement payments to Sponsor upon receipt of Sponsor's monthly reimbursement claim. Failure to maintain records to support claims may be grounds for denial of reimbursement for meals served. If Sponsor receives more reimbursement than expended on allowable costs, Sponsor must use this unused reimbursement to improve the meal service or management of the Program. Unused reimbursement remaining at the end of the Program year must be used to pay allowable costs of other Child Nutrition Programs or for Summer Food Service operations in the following Program year.

X. Financial Management System

A. The financial officer, designated by the Sponsor, shall be responsible for maintaining an adequate financial management system. The financial officer will notify the State Agency when the Sponsor cannot comply with the requirements established herein.

B. Sponsor's financial management system shall provide for:

1. Accurate, current and complete disclosure of the financial results of each Program.
2. Effective internal and accounting controls over all funds, property and other assets. Sponsor shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.
3. Accounting records that are supported by source documentation.
4. Procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of the 2 CFR Part 200.

C. If the State agency determines that the Sponsor's accounting system does not meet the standards described in B above, additional information to monitor the Agreement may be required by the State Agency upon written notice to the Sponsor until the system meets with agency approval.

XI. Monitoring of Program Performance

A. Sponsor shall constantly monitor Program performance under this Agreement to assure that performance goals are being achieved as applicable and as defined.

B. The State Agency shall, at its discretion, make site visits to:

1. Review program accomplishments and management control systems.
2. Provide such technical assistance as may be required.

XII. Budget Revision and Modification

Sponsor shall request, in writing, approval from the State Agency when there is reason to believe a revision or modification of the approved budget will be necessary. Budget category variances more than five thousand dollars ($5,000) or 10 percent of the total contract, whichever is lower, shall require written approval from the State Agency.

XIII. Records

A. Sponsor shall maintain such records as it will need to support its claim for reimbursement and shall make such records available to the State Agency upon request.

B. Sponsor shall grant the New Jersey Department of Agriculture, the United States Department of Agriculture, the Inspectors General, the Comptroller General of the United States and its State counterparts, or any of their duly authorized representatives, access to any books, documents, papers and other records of the sponsor which are directly pertinent to this agreement, for the purpose of making audit, examination, excerpts and transcripts; and shall provide timely and reasonable access to sponsor personnel for the purpose of interview and discussion related to such documents.

C. Sponsor shall retain all records required or necessary under this Agreement for a period of three years from the date of final payment hereunder; except that in the event of litigation, claims, or audit findings, the records must be retained until all litigation, claims and audit findings involving the records have been resolved and final action taken. Sponsor will adhere to all additional exceptions, if applicable, as required by state and federal law.

D. Sponsor shall maintain all documentation related to products, transactions or services under this Agreement for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

E. The State Agency may request transfer of certain records to its custody from Sponsor when it determines that the records possess long-term retention value and will decide with Sponsor to retain any records that are continuously needed for joint use.

XIV. Subcontracts

No contractor may subcontract any portion of services under this Agreement.

XV. Termination

This Agreement may be terminated upon ten (10) days written notice sent by certified mail, return receipt requested, on the part of either party. The State Agency may terminate this Agreement for any one or more of the following documented reasons but shall not be limited to these reasons:

1. Violations of state or federal procurement regulations and procedures
2. Submission of a claim for reimbursement with insufficient documentation to support said claim.
3. Unauthorized changes in the required Program food service management company contract.
4. Submission of inaccurate or incomplete information on the Sponsor Management Plan.
5. Submission of inaccurate or incomplete information on the Site Information Sheets. No termination of this Agreement shall affect the obligation of the Sponsor to maintain and retain records and to make such records available for audit for a period of three (3) years after the end of the Agreement year to which they pertain, except in the event of an unresolved audit, in which case, records shall be maintained until the audit is resolved.

XVI. Audit Requirements

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is $750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than $750,000 but more than $100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than $100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of Sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the Sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an overclaim to Sponsor's Program and/or a seriously deficient determination.

XVII. Modification

The terms of this Agreement shall not be modified or changed in any way other than by mutual consent in writing of Sponsor and the State Agency.

XVIII. Assurance

A. Neither Sponsor, nor any person on its behalf, shall discriminate against or intimidate any employee engaged in the performance of work under this Agreement or any subcontract hereunder, because of race, color, national origin, age, sex, religion, reprisal or disability. Further, in the hiring of persons for the performance of this Agreement or any subcontract hereunder, neither the Sponsor, nor any person acting on behalf of the Sponsor, shall because of race, color, national origin, age, sex, religion, reprisal or disability discriminate against any person who is qualified and available to perform the work to which the employment relates.

B. Sponsor assures the State Agency that it now complies with, and shall in the future comply with, federal and state laws and regulations, including Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2002d et seq.), (P.L. 88-352), Title IX of the Education Amendments of 1972 (20 U.S.C. 1981 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) designed to ensure nondiscrimination and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), Department of Justice Enforcement Guidelines (28 CFR Parts 42 and 50), and FNS directives or regulations issued pursuant to these regulations, to the effect that, no person shall, on the ground of race, color, national origin, age, sex, disability, or reprisal or retaliation from prior civil rights activity, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the sponsor receives Federal financial assistance from the State Agency; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement.

This assurance is given in consideration of, and for the purpose of, obtaining any and all federal financial assistance, grants and loans of federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, and detail of Federal personnel, the sale and lease of, and the permission to use, Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the Sponsor, or any improvements made with federal financial assistance extended to the Sponsor by the USDA. This includes any Federal agreement, arrangement, or other contract which has as one of its purposes the provision of assistance such as food, cash assistance for the purchase of food, rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the Sponsor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized State Agency and/or USDA personnel during hours of Program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the USDA FNS shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Sponsor, its successors, transferees and assignees if it receives assistance or retains possession of any assistance from the State agency. The person or persons, whose signature appears below certifies that he or she is authorized to sign this assurance on behalf of the sponsor.

XIX. Policy Statement

The Sponsor agrees to participate in the New Jersey Department of Agriculture, Summer Food Service Program (SFSP or Program) and accepts responsibility for providing Program benefits to eligible children in the Program.

The Sponsor assures the New Jersey Department of Agriculture, Summer Food Service Program that:

1. All children are served the same meal.

2. There is no discrimination in the course of the food service. In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability, or reprisal or retaliation for prior civil rights activity.

3. Except for camps, the meals served are free at all sites.

All applicants that are camps that charge separately for meals also ensure the following:

1. The income eligibility standards conform to the U.S. Secretary of Agriculture's family size and income standards for reduced price school meals.

2. The method or methods used in accepting applications from families for Program meals ensure that households are permitted to apply on behalf of children who are members of households receiving food stamp, FDPIR, or TANF benefits using the categorical eligibility procedures described in 7 CFR §225.15(f).

3. The method used by camps for collecting payments from children who pay the full price of the meal prevents the overt identification of children receiving a free meal.

4. The camp will establish a hearing procedure for families wishing to appeal a denial of an application for free meals. Such hearing procedures shall meet the requirements set forth in 7 CFR §225.15(c)(5);

5. If a family requests a hearing, the child shall continue to receive free meals until a decision is rendered.

6. There will be no overt identification of free meal recipients and no discrimination against any child on the basis of race, color, national origin, sex, age, or disability.

For questions or additional information, please contact our office:

New Jersey Department of Agriculture
Division of Food and Nutrition
Summer Food Service Program
PO Box 334
Trenton, NJ 08625-0334
Office: (609) 292-4498 Fax: (609) 984-0878

CERTIFICATION

The Sponsor represents and warrants that it is the governing body responsible for the administration of the approved sites listed on Schedule A and all subsequent yearly Schedule A(s), or it is an agency to which the sites listed on Schedule A and all subsequent schedule A(s), have delegated authority for the operation of their food service. All the information provided in this Agreement is true and correct to the best of my knowledge. I understand that this information is being given about the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. The Summer Food Service Program must be made available to all children regardless of sex, age, race, color, disability or national origin. Any changes to the operation of the Program must be in accordance with Program requirements and regulations and reported to the State agency for approval prior to implementing the change in the Program.

I am authorized to sign, date and certify this permanent agreement and policy statement on my behalf or behalf of the person authorized to sign contractual agreements.

Name of the Authorized Sponsor Representative Date of Agreement

STATE OF NJ
NJDA
APR 2 9 2022
FOOD SERVICE PROGRAM

APR 29 2022

CITY OF CAMDEN

MAYOR VICTOR CARSTARPHEN
DEPARTMENT OF HUMAN SERVICES
BUREAU OF RECREATION
1000 N. 6th Street, Camden, NJ 08102
Phone: (856) 757-7285 Fax: (856) 757-7336

NOTICE TO BIDDERS
NEWSPAPER ADVERTISEMENT

BID #22:04
SUMMER FOOD SERVICE PROGRAM

The City of Camden, Department of Human Services, an approved sponsor in the State of New Jersey, invites the submission of sealed bids for prepackaged breakfast and lunch meals meeting program requirements as described in the bid specifications and contract.

The Purchasing Agent is hereby authorized to receive sealed bids, clearly marked on the outside envelope "SUMMER FOOD SERVICE PROGRAM (SFSP)", along with a sample lunch on Thursday, May 19, 2022 at 11:00 am in City Council Chambers, Second Floor, City Hall, 520 Market Streets, Camden, New Jersey 08102.

Bids containing dual prices for one meal type that are tied to a sponsor's ultimate level of meal service will be rejected. Contractors submitting bids must be registered with the State of New Jersey to participate in the 2022 Program. These meals are to be served 1,040 breakfast and 1,130 lunch to children in the Summer Food Service Program from Monday to Friday (excluding weekends). Delivery is to be made as per bid specifications and contract.

Specifications may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

A bid bond in the amount of (10%) ten percent of the estimated total bid must accompany the bid. The bid bond must be from a company listed in the current Department of Treasury Circular 570 certified to do business in New Jersey. No other type of bid bond is acceptable.

The 11:00 a.m. May 19, 2022 bid opening is also available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: https://zoom.us/j/94858102772?pwd=b3hUZXZvM0VReXYrUnFFN1NqNFFOZz09

Meeting ID: 948 5810 2772

Passcode: 019661

Phone Number: 1(646) 876-9923

The City encourages prospective bidders to deliver their bids before the designated date and time of the opening via certified mail or overnight delivery carrier. Sealed bids intended for the Purchasing Agent **prior** to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall, Room 105, Camden, New Jersey 08101. Bids may not be emailed, faxed, or transmitted over the telephone.

Bids will not be received after the time specified for the opening of the bids. The City will deem Bids received after the hour appointed invalid and returned unopened to the Bidder.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply.

The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden.

NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159, preferably, fax/email questions to (856) 541-9668 / purchasingfax@ci.camden.nj.us.

Lateefah Chandler
Purchasing Agent
Date Adv. May 3, 2022

NEW JERSEY DEPARTMENT OF AGRICULTURE
DIVISION OF FOOD AND NUTRITION

APR 29 2022

SUMMER FOOD SERVICE PROGRAM

FOOD SERVICE MANAGEMENT COMPANY INVITATION FOR BID AND CONTRACT

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Attachments

A: Sites Where Program Will Operate

B: USDA Food and Nutrition Service SFSP Meal Pattern

C: Week 1 and Week 2 Cycle Menus

D: Summer Food Service Program Food Product Specifications

E: Transportation Certification

F: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

G: Certificate of Independent Price Determination

This solicitation is an Invitation for Bid ("IFB") for food services. Sponsor is seeking a Food Service Management Company ("FSMC") to provide unitized meals to be served to children participating in the Summer Food Service Program ("SFSP") authorized by Section 13 of the National School Lunch Act and operated under 7 CFR Part 225. The FSMC must currently be registered with the New Jersey Department of Agriculture ("NJDA") Division of Food and Nutrition.

This document sets forth the requirements, terms, and conditions applicable to the IFB and resulting contract.

SPONSOR: City of Camden ("Sponsor")
Legal Name of Sponsor

FSMC: _____ ("Contractor")
Legal Name of FSMC

SECTION A - INSTRUCTIONS TO BIDDERS

1. Definitions

As used herein:

A. The term "bid" means the bidder's price offer and response to this Invitation for Bid (IFB).

B. The term "bidder" means a food service management company submitting a bid in response to this IFB.

C. The term "contractor" means a successful bidder who is awarded a contract by an SFSP sponsor.

D. The term "food service management company" means any commercial enterprise or public or private nonprofit organization which contracts with a sponsor to prepare unitized meals, with or without milk, for use in the SFSP or to manage a sponsor's food service operations in accordance with the SFSP regulations.

E. The term "sponsor" means a service institution which operates a meal service program under the SFSP.

F. The term "unitized meal" means an individual proportioned meal consisting of a single serving of a combination of foods meeting the SFSP meal pattern requirements. Milk and/or juice may be unitized with other components or be delivered in bulk. NJDA may approve exceptions to the unitized meal requirements for certain components of a meal, such as separate hot and cold packs.

2. Submission of Bids

A. Bidders are expected to carefully examine the specifications, schedules, and attachments herein and to inform themselves as to all terms, conditions, and requirements before submitting bids. Failure to do so will be at the bidder's own risk and relief cannot be secured on the pleas of error. Neither law nor regulations make allowance for error either of omission or commission on the part of the bidders. In the case of error in estimated total prices in the bid, the unit price shall govern.

B. Bids must be executed and submitted in duplicate. Erasures on all copies must be initialed by the bidder prior to submission. Failure to do so may result in rejection of the bid. Changes to the IFB are not allowed. The bid must be securely sealed in a suitable envelope, addressed to the office issuing the IFB and marked on the outside with the name of the bidder, bid number and date and time of opening. If a bid is selected, this IFB and accompanying documents along with the bid will become the contract.

C. Bids over $100,000 must be accompanied by a bid bond in an amount equal to the percentage of the total amount of the bid as specified on the Invitation for Bid Price Schedule, section E below. The bid bond must be from a surety company listed in the current U.S. Department of Treasury Circular 570. No other form of bid bond is acceptable (cash, letter of credit, trust account, land, etc.). Bid bonds will be returned (a) to unsuccessful bidders as soon as practicable after the opening of bids and (b) to the successful bidder upon execution of the contract and receipt of a performance bond.

D. A copy of a current State of New Jersey health and sanitation inspection report for the bidder FSMC's food preparation facilities shall be submitted with the bid.

E. A sample lunch that meets the minimum requirements stated herein (unitized with or without milk) shall be submitted with the bid.

F. A copy of the bidder's registration letter issued by NJDA shall be submitted with the bid.

Failure to comply with any of the above requirements shall be reason for rejection of the bid.

3. Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the IFB specifications and requirements must be requested in writing prior to the bid opening and with enough time allowed for a written reply to reach all bidders before the bid opening. Any information given to a prospective bidder concerning the IFB will be provided to all prospective bidders as an amendment to the IFB if such information is necessary to bidders in submitting bids on the IFB or if the lack of such information would be prejudicial to uninformed bidders.

4. Bidders Having Interest in More Than One Bid

If more than one bid is submitted by any one person, by or in the name of a clerk, partner, or other person, all such bids shall be rejected.

5. Pricing

Pricing shall be based on the cycle menus provided by the sponsor and described in Attachment C, attached hereto, and incorporated into this Agreement. Deviation from the sponsor's cycle menu shall be permitted only upon written authorization by the sponsor. The bid price per meal must include the price of food components, including milk and/or juice if a part of the unitized meal, packaging, transportation, and all other related costs (e.g., condiments, utensils, etc.).

6. Estimated Number of Servings Per Day

The number of servings per day are the best-known estimates for meal requirements during the operating period. The sponsor does not guarantee orders for the estimated quantities and reserves the right to order meals in an amount more or less than that estimated at the beginning of the operating period. The maximum number of meals will be determined based on the approved level of meal service designated by the administering office of each site serving meals provided by the contractor. The contractor will be paid at the agreed upon unit price per meal rate for all meals delivered in accordance with this contract and the SFSP regulations.

7. Time for Receiving Bids

Sealed bids shall be deposited at the sponsor's address no later than the exact time and date indicated in this IFB. Bids received prior to the time of opening will be securely kept, unopened.

8. Evaluation of Bids/Award of Contract

A. The contract will be awarded to that responsible bidder whose bid conforms to all the terms, conditions, and requirements of the IFB and is the lowest total estimated amount.

B. The sponsor reserves the right to reject non-conforming bids and to waive informalities and minor irregularities in bids received.

C. The sponsor reserves the right to reject the bid of a bidder who previously failed to perform properly, or complete on time, contracts of a similar nature, or the bid of a bidder who investigation shows is not able to perform the contract.

9. Late Bids, Modifications of Bids and Withdrawal of Bids

A. Any bid received after the exact time specified for receipt of bids will not be considered.

B. Any modification of the IFB will not be accepted. A bid may be withdrawn prior to the exact time set for receipt of bids by telegram or in person by a bidder or an authorized representative, provided his or her identity is made known, and he or she signs a receipt for the bid.

C. A late modification of a successful bid which makes its terms more favorable to the sponsor will be considered at any time it is received and may be accepted.

10. Final Contract

The final contract shall consist of the terms and conditions in sections A through D herein, along with Attachments A, B, C, D, E, F, and G, as well as all documents included by Sponsor in the IFB, and the bid submitted by the FSMC. No additional modifications or amendments may be made without prior NJDA approval.

SECTION B - SCOPE OF SERVICES

1. Contractor shall provide to Sponsor unitized meals, with or without milk or juice, and to deliver the meals to the locations specified on Attachment A, attached hereto, and incorporated into this contract, subject to the terms and conditions of this solicitation.

2. All meals furnished must meet or exceed the United States Department of Agriculture ("USDA") meal pattern requirements set out in Attachment B, attached hereto, and incorporated into this contract.

3. Contractor shall furnish meals as ordered by Sponsor during the period of operation specified on Attachment A.

SECTION C- GENERAL CONDITIONS

1. Term of Contract

This contract shall be for a period of 2 months as listed below. Sponsor may enter into a contract renewal with Contractor for up to four (4) consecutive SFSP operational periods with mutual agreement of Sponsor and Contractor.

Start date: July 5, 2022 **End date:** August 26, 2022

2. Unit Prices per Meal

The unit prices per meal, as reflected in section D below, are fixed for the term of this contract. Any price change included as part of a contract renewal shall be based upon the price of the original contract as cumulatively adjusted prior to any previous adjustment or renewal, and shall not exceed:

For SFAs: the change in the Index Rate (as defined in Public Schools Contract Law, N.J.S.A. 18A:18A-1et seq.) for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed.

For non SFAs: the price adjustment percentage rate allowable using the CPI index found at www.bls.gov/cpi.

3. Meal Orders

Sponsor will order meals on Monday of the week preceding the week of delivery. Orders will be placed for the total number of operating days in the succeeding week and will include breakdown totals for each site and each type of meal. Sponsor reserves the right to increase or decrease the number of meals ordered on a 48-hour notice, or less if mutually agreed upon between Sponsor and Contractor.

4. Meal-Cycle Change Procedures

Contractor will deliver meals daily in accordance with the cycle menu which appears on Schedule C. Menu changes may be made only when agreed upon by both parties. When an emergency exists which might prevent Contractor from delivering a specified meal component, Sponsor shall be notified immediately so substitutions can be agreed upon. Sponsor reserves the right to suggest menu changes within the agreed upon cost per meal stated in section D below periodically throughout the contract period.

5. Noncompliance

Sponsor reserves the right to inspect and determine the quality of food delivered and to reject any meals which do not comply with the requirements and specifications of this contract. Contractor will not be paid for unauthorized menu changes, incomplete meals, rejected meals not delivered within the specified delivery time, and meals rejected because they do not comply with the specifications. Sponsor reserves the right to obtain meals from other sources if meals are rejected due to any of the stated reasons. Contractor will be responsible for any excess cost but will receive no adjustment in the event the meals are procured at a lesser cost. Sponsor or inspecting agency shall notify Contractor in writing as to the number of meals rejected and the reasons for rejection.

The SFSP regulations provide that statistical sampling methods may be used to disallow payments for meals which are not served in compliance with program regulations. If disallowances are made based on statistical sampling, Sponsor and Contractor will be notified in writing by NJDA as to the number of meals disallowed, the reasons for disallowance, and the methodology of the statistical sampling procedures employed.

6. Health Inspection, Supervisions, and Inspection of Facility

A. Contractor shall supervise at its places of business the preparation and assembly of meals and to conduct quality control inspections to check portions, size, and appearance of packaging as well as quality of the product.

B. Contractor recognizes the right of a representative of Sponsor, NJDA and/or representatives of the USDA to inspect Contractor's food service facilities at any time during the contract period. Such inspection may proceed with or without notice to Contractor.

C. Contractor shall have a current State or local health certification for the facility in which it will prepare meals for the SFSP. Contractor shall provide for meals which it prepares to be inspected periodically by the local health department or an independent agency to determine bacterial levels in the meals being served and for the results of the inspections to be submitted promptly to Sponsor and NJDA. Bacteria levels found shall conform to the standards which are applied by the local health authority with respect to the level of bacteria which may be present in meals served by other establishments in the locality.

7. Record Keeping

A. Delivery tickets must be prepared by Contractor at a minimum in three copies: one for Contractor, one for the site personnel, and one for Sponsor. Delivery tickets must be itemized to show the number of meals of each type delivered to each site. Sponsor, or authorized designee, at each site will check the delivery and meals to ensure compliance with the meal specifications and requirements before signing the delivery ticket. Invoices shall be accepted by Sponsor only if the accompanying delivery tickets have been signed by Sponsor's designee at the site.

B. Contractor shall maintain records including delivery tickets, invoices, receipts, purchase orders, production records or other evidence to support payments and claims.

C. The books and records of Contractor pertaining to this contract shall be available for inspection and audit by representatives of NJDA, USDA, Sponsor and the U.S. General Accounting Office at any reasonable time and place for a period of three years from the date of receipt of final payment from Sponsor or until the final resolution of any outstanding investigations or audits.

8. Method of Payment

A. Contractor shall submit its itemized invoices to Sponsor weekly. Each invoice shall give a detailed breakdown of the number of meals delivered at each site during the preceding period. No payment shall be made unless the required delivery receipts have been signed by Sponsor's site representative.

B. Contractor shall be paid by Sponsor for all meals delivered in accordance with this contract and SFSP regulations. However, neither the USDA nor NJDA assumes any liability for payment of differences between the number of meals delivered by Contractor and the number of meals served by Sponsor that are eligible for reimbursement.

9. Performance Bond Requirement (applicable to contracts over $100,000)

Contractor shall provide Sponsor with a performance bond in the amount of 10% of the total estimated amount of the bid as specified on the Invitation for Bid Price Schedule, section D below. The bond shall be executed by Contractor and a licensed surety company listed in the current U.S. Department of Treasury Circular 570. The bond shall be furnished not later than ten days following the award of the contract. Upon satisfactory performance of Contractor's contractual obligations and at the expiration of the contract term, Contractor shall be entitled to cancellation of the performance bond.

10. Insurance, Indemnification

Contractor shall procure and maintain the following insurance.

A. Workmen's Compensation in accordance with the laws of the State of New Jersey.

B. Liability coverage for bodily injury, property damage and products liability, including bodily injury and property damage caused by automobiles, with limits of $500,000 for injury or death of any one person and $1,500,000 for injury or death of two or more persons in any one accident, $100,000 property damage and $200,000 products liability for any single occurrence.

C. Contractor shall indemnify Sponsor and the State of New Jersey against loss or damage including attorney fees and costs of litigation caused by negligent acts of Contractor or of Contractor's agents or employees.

D. Contractor expressly agrees to defend any suit against Sponsor for personal injury, sickness or disease arising out of consumption or use of products purchased from Contractor (as well as suit for loss resulting from pilferage by Contractor's employees). Sponsor shall promptly notify Contractor and NJDA in writing of any claims against either Contractor or Sponsor, and if suit has been filed, shall forward to Contractor and NJDA all papers received in connection therewith. Sponsor shall not incur expense or enter into settlement without Contractor's consent, provided however, that if Contractor shall refuse or fail to defend, Sponsor may defend, adjust, or settle any such claim, and the costs thereby incurred, including reasonable attorney fees, will be charged to Contractor.

11. Availability of Funds

This contract is expressly made contingent upon adequate funding from Federal, state, and local sources. In the event adequate funding is not available, and Sponsor is unable to satisfy its financial obligation hereunder, Sponsor shall have the option to terminate this contract upon five days written notice to Contractor.

12. Emergencies

A. In the event of unforeseen emergency circumstances, Contractor shall immediately notify Sponsor by telephone or fax of the following: (1) the impossibility of on-time delivery; (2) the circumstances precluding delivery; and (3) a statement of whether future deliveries will be affected. No payments will be made for deliveries made later than two hours after the specified start time for lunch and one hour after the specified start time began for breakfast and supplement.

B. Emergency circumstances at the site precluding utilization of meals are the responsibility of Sponsor. Sponsor may cancel orders provided Contractor is contacted by 7:00 a.m. on the day of delivery or in time to "hold" or "recall" delivery if mutually agreed upon between Sponsor and Contractor.

C. Adjustments for emergency situations that affect Contractor's ability to deliver meals, or Sponsor's ability to utilize meals, for periods longer than 24 hours will be mutually worked out between Contractor and Sponsor.

13. Termination

A. Sponsor reserves the right to terminate this contract if Contractor fails to comply with any of the requirements of this contract. Sponsor shall notify Contractor and surety company, if applicable, of specific instances of noncompliance in writing. In instances where Contractor has been notified of noncompliance with the terms of the contract and has not taken immediate corrective action, Sponsor shall have the right, upon written notice, of the immediate termination of the contract. Contractor or surety company, if applicable, shall be liable for any damages incurred by Sponsor.

B. Sponsor may, by written notice to Contractor, terminate the right of Contractor to proceed under this contract, if it is determined by Sponsor that gratuities, in the form of entertainment, gifts or otherwise were offered or given by Contractor to any officer or employee of Sponsor with a view toward securing a contract or securing favorable treatment with respect to the award or renewal of the contract.

C. In the event this contract is terminated as provided in paragraph 13(B) above , Sponsor shall be entitled (i) to pursue the same remedies against Contractor it could pursue in the event of breach of contract by Contractor, and (ii) to a penalty in addition to any other damages in an amount which shall not be less than three nor more than ten times the costs incurred by Contractor in providing any such gratuities to any such officer or employee.

D. The rights and remedies of Sponsor provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

E. Sponsor may cancel this contract within 72 hours' notice to Contractor and with approval of NJDA for any one or more of the following documented reasons:

1) Sponsor disallows 5 percent (5%) of all meals delivered in one week or ten percent (10%) of any meal type for one week.

2) Contractor fails to deliver any one meal type on any day without enough justification.

3) Ten percent (10%) of Sponsor's sites, over a one-week period, receive meal delivery outside of the approved time.

4) Five percent (5%) of the meals delivered over a one-week period did not follow the approved cycle menu (Attachment C).

5) Any part of this contract was subcontracted to another company for the preparation of the meals.

F. Contractor may cancel this contract for the following documented reason:

An excess of five percent (5%) of the meals delivered over a one-week period were disallowed by NJDA and are attributed to Sponsor's failure to meet its responsibilities under this contract or its agreement with NJDA.

G. In the event of termination of this contract, Sponsor shall only be responsible to pay Contractor for meals that have already been assembled and delivered in accordance with this contract.

14. Subcontracts and Assignments

A. Contractor shall not subcontract for the total meal, with or without milk, or for the assembly of the meal, and shall not assign, without the advance written consent of Sponsor, this contract, or any interest therein.

B. In the event of any assignment, Contractor shall remain liable to Sponsor as principal for the performance of all obligations under this contract.

C. Contractors that prepare and assemble frozen meals designed to be served hot may, with the approval of NJDA, subcontract for the heating and delivery of pre-packaged meals for hot service. The heating and delivery must be performed by the same subcontractor.

15. Specifications

A. Packaging

1) Hot Meal Unit - Package must be suitable for maintaining meals in accordance with local health standards. Container and overlay should have an airtight closure, be of non-toxic material, and be capable of withstanding temperatures of 400 degrees (204 degrees Celsius) or higher.

2) Cold Meal Unit (or Unnecessary to Heat) - Container and overlay to be plastic or paper and non-toxic.

3) Sandwich is to be individually wrapped in addition to the overlay on the container.

4) Cartons - Each carton to be labeled. Label to include:

i) Processor's name and address (plant)

ii) Item identity, meal type

iii) Date of production

iv) Quantity of individual units per carton

5) Meals shall be delivered with appropriate nonfood items: condiments, straws for milk, napkins, single service ware, etc. Sponsor shall insert the types of condiments that are necessary for the meals on Attachment C, Week 1, and Week 2 Cycle Menus.

6) Individual containers shall be delivered in cartons constructed to prevent damage to the containers inside. An equal number of containers must be in each carton, except one, which may have fewer to allow for the exact number of meals ordered.

7) Sponsor may require that Contractor provide means for maintaining adequate temperatures of meals after delivery for a period that covers that meal service (i.e., two hours for lunch, one hour for all other meal types).

8) Contractor shall maintain on file for each container the name of the supplier, the telephone number, and a product label specifying ingredients for any food product unitized for meals under this contract. Contractor shall be able to immediately supply this information to Sponsor, NJDA, and/or the New Jersey Department of Health for any meal served at any site listed on Attachment A.

9) All components of a cold meal shall be unitized in a container before delivery to a site. The container and overlay shall be plastic, paper, non-toxic metallic or biodegradable material. Milk and/or juice may be enclosed in the unitized container.

10) All components of a hot meal shall be unitized in one or two containers before delivery to the site. If two containers are used, one will store the hot portions and one will store the cold portions of the meal. The container and overlay should be an airtight closure and shall be aluminized or non-toxic metallic or biodegradable nonflammable material. Milk may be enclosed in the cold portion container.

11) Containers shall have the strength to prevent crushing of food and shall package the meals so that they are completely unexposed to the elements.

B. Delivery

1) Meals are to be delivered daily, unloaded, and placed in the designated location by Contractor's personnel at each site listed on Attachment A.

2) Contractor shall be responsible for the delivery of meals at the specified time. Adequate refrigeration or heating shall be provided during delivery of all food to ensure the wholesomeness of all food at the time of delivery in accordance with state and/or local health codes.

3) Sponsor reserves the right to add or delete food service sites by amendment to the initial list of approved sites on Attachment A and to make changes in the approved level for the maximum number of meals which may be served under the program at each site. Sponsor shall notify Contractor by providing an amendment to Attachment A of all sites which are approved, canceled, or terminated after the acceptance of this contract and of any change in the approved level of meal service for a site. Such amendments shall be provided within 48 hours or less.

4) The delivery of more than one meal type per day at any site shall be made separately within one hour of the beginning of meal service for lunch and within one-half hour of the beginning of meal service for breakfast or supplement in accordance with the serving time schedule listed on Attachment A. When site holding facilities have been approved by NJDA, Contractor can deliver two meal types together according to the meal service time for the early meals. When an emergency affects the ability of Contractor to deliver meals separately or of Sponsor to accommodate meals delivered separately, each situation is to be resolved by agreement of Contractor, Sponsor and NJDA.

5) Contractor must provide the exact number of meals ordered. Counts of meals will be made by Sponsor at all sites before meals are accepted. Damaged or incomplete meals will not be included when the number of reimbursable meals is determined.

6) Contractor shall provide Sponsor with a separate listing of sites to be serviced by each delivery truck one week prior to the first day of meal service.

7) Hot and cold portions of meals must be delivered at the same time.

8) Cold meals shall be delivered to the site at a maximum temperature of 45 degrees Fahrenheit, but they shall not have a temperature of less than 32 degrees Fahrenheit at the scheduled time for meal service.

9) The vehicle and/or carton unitized to deliver cold meals shall have the capability of keeping the product below 45 degrees Fahrenheit until the time of site delivery.

10) Hot meals shall be delivered to the site at a temperature of at least 140 degrees Fahrenheit, but they shall not exceed 160 degrees Fahrenheit at the scheduled time for meal service.

11) The vehicle or carton utilized to deliver hot meals shall have the capability of keeping the product above 140 degrees Fahrenheit until the time of site delivery.

C. Food Preparation

Meals shall be prepared under properly controlled temperatures and assembled not more than 24 hours prior to delivery.

D. Food Specifications

1) All meals must meet the food specifications and quality standards as set forth in Attachment D and conform to the cycle menu cycle on Attachment C.

2) All meat and meat products, except sausage products, shall have been slaughtered, processed, and manufactured in plants inspected under a USDA approved inspection program and bear the appropriate

seal. All meat and meat products must be sound, sanitary, and free of objectionable odors or signs of deterioration on delivery.

3) Milk and milk products are defined as: "pasteurized fluid types of flavored or unflavored whole milk, low fat milk, skim milk or cultured buttermilk which meet state and local standards for such milk. All milk should contain vitamins A and D at the levels specified by the Food and Drug Administration and consistent with state and local standards for such milk." Milk delivered hereunder shall conform to these specifications.

16. 7 CFR Part 225, Summer Food Service Program

Contractor shall comply with SFSP regulations 7 CFR Part 225, which are incorporated herein by reference.

17. Equal Employment Opportunity

Contractor will comply with all applicable federal Equal Employment Opportunity standards and orders under 41 CFR Part 60, Office of Federal Contract Compliance Programs, Equal Employment Opportunity and Department of Labor and Executive Order 11246, as amended by Executive Order 11375.

18. Contract Work Hours and Safety Standards Act

Contractor shall comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by U.S. Department of Labor regulations (29 CFR part 5). *[Contracts more than $2500 that involve employment of mechanics or laborers.]*

19. Environmental Protection/Energy Conservation

Contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 *et seq.*) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 *et seq.*). *[Contracts more than $100,000.]*

Contractor shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

20. Byrd Anti-Lobbying Amendment

If the amount of this contract exceeds $100,000, Contractor confirms that it has filed the required certification under 31 U.S.C. 1352, that it has not and will not use federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352.

21. Certificate of Independent Price Determination

Contractor and Sponsor have executed a Certificate of Independent Price Determination, attached hereto as Attachment G and incorporated into this Agreement.

SECTION D –INVITATION FOR BID AND CONTRACT PRICE SCHEDULE

INSTRUCTIONS FOR COMPLETING THE BID PRICE SCHEDULE BELOW

1. Sponsor shall enter the start date and the end date for the required delivery of meal service under this contract.
2. Sponsor shall fill in the number of anticipated operating days during the contract period for each meal type and quantity shown.
3. Sponsor shall insert the appropriate number of meal servings based on historical data, if available. This shall be done for each meal type. Sponsor may use discretion in choosing the number of meal servings. Sponsor should only choose the amounts which are appropriate for its meal servings.
4. The FSMC bidder (Contractor) shall submit prices on the listed meal types based on the cycle menus set forth in Schedule C in the estimated quantities to be delivered to all the sites listed in Attachment A.
5. The FSMC bidder (Contractor) shall insert the appropriate unit prices in ink or typed for each meal type listed.
6. The FSMC bidder (Contractor) shall calculate the estimated total price for each meal type and the total estimated amount of the bid.

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Sponsor and FSMC agree to abide by all of the provisions contained in this Contract, Attachments A, B, C, D, E, F, and G, as well as all documents included by Sponsor in the IFB, all specifications, and the bid submitted by the FSMC.

The Parties have expressed their mutual agreement, and in consideration thereof, the undersigned, as the duly authorized representatives of their respective agencies, hereby execute this Agreement.

Sponsor Authorized Representative

Printed Name: Janean L. Gooden

Signature: Janean L. Gooden

Title: Chief Com. Rel. Specialist

Date: 4/29/22

Contractor FSMC Authorized Representative

Printed Name: _____

Signature: _____

Title: _____

Date: _____

Should not be completed until contract is accepted by both parties TBD 4/29/22

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, religious creed, disability, age, political beliefs, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: How to File a Complaint, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

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NJDA SFSP FOOD SERVICE MANAGEMENT COMPANY INVITATION FOR BID AND CONTRACT PRICE SCHEDULE

SPONSOR	BID OPENING	
NAME: CITY OF CAMDEN	BID ADVERTISING DATE: 5/3/22	BID NUMBER:22-04
AGREEMENT # 07200012	DATE: THURSDAY, MAY 19, 2022	
ADDRESS (Include City, State, Zip Code) 1000 N. 6th Street, Camden, NJ 08102	TIME: 11 AM LOCATION: CITY HALL, 520 MARKET ST. 2ND FL	
CONTACT NAME: Janean L. Gooden	CAMDEN, NJ 08102	
TELEPHONE NUMBER (856) 968-6406	TELEPHONE NUMBER 856-757-7159	

BIDDER	
NAME	SIGNATURE (In ink)
STREET ADDRESS (Include City, State, Zip Code)	NAME (Print or Type)
	TITLE
TELEPHONE NUMBER	DATE

CONTRACT DATES AND UNIT PRICE SCHEDULE

START DATE JULY 5, 2022 — END DATE AUGUST 26, 2022

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PRICE PER MEAL
BREAKFAST	1040	39		
			Estimated Total	$

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PRICE PER MEAL
LUNCH	1130	39		
			Estimated Total	$

TOTAL ESTIMATED AMOUNT OF BID (TO BE INSERTED BY THE BIDDER)	$

BID BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 5% to 10/%).	PERFORMANCE BOND PERCENTAGE REQUIRED
Bid Bond 10 %	Performance Bond 10 %

ACCEPTANCE OF BID

Sponsor accepts this Bid and awards the contract to the above listed FSMC.

CONTRACT NUMBER	NAME (Print)	
SPONSOR SIGNATURE	TITLE	DATE

SCHEDULE A

SUMMER FOOD SERVICE PROGRAM

2022

Attach Copy of Schedule A

Schedule A (Revised 4/29/22)

	SPONSOR	CITY OF CAMDEN												
	NAME OF SITE	ADDRESS	CITY	ST	ZIP	PHONE	AUTHORIZED DESIGNEE	DATES BEGIN	DATES END	DAYS OF WEEK	BREAK	LUNCH	BREAK TIME	LUNCH TIME
2925	N. CAMDEN GYM	1000 N. 6TH STREET	CAMDEN	NJ	08102	856-757-7285 856-968-6406	JANEAN GOODEN	7/5/22	8/26/22	5	65	65	9:00 AM	12 NOON
2946	CRAMER HILL COMM CTR	1035 REEVES AVE	CAMDEN	NJ	08105	856-757-7272 856-968-6406	JANEAN GOODEN	7/5/22	8/26/22	5	25	25	9:00 AM	12 NOON
2949	BROADWAY	713-715 BROADWAY	CAMDEN	NJ	08103	856-757-7095 856-757-7210	FORREST GIBBS	7/5/22	8/26/22	5	40	40	9:00 AM	12 NOON
2958	ISABEL MILLER	8TH & CARL MILLER	CAMDEN	NJ	08104	856-757-7507	GREG PARKS	7/5/22	8/26/22	5	30	30	9:00 AM	12 NOON
2956	MLK CENTER	1151 HADDON AVE	CAMDEN	NJ	08103	856-757-7605	CANDY CAUSEY	7/5/22	8/26/22	5	30	30	9:00 AM	12 NOON
2997	WHITMAN PARK WATER TOWER	1100 BLOCK OF EVERETT STREET	CAMDEN	NJ	08104	856-883-2855	DENISE STARKS	7/5/22	8/26/22	5	40	40	9:00 AM	12 NOON
2998	MALANDRA HALL	1200 S. MERRIMAC RD	CAMDEN	NJ	08104	856-757-7368	SIMMONE ISLEY	7/5/22	8/26/22	5	70	70	9:00 AM	12 NOON
3010	NORTH GATE 1 RESIDENTS	433 N 7TH STREET	CAMDEN	NJ	08102	267-259-8874	KAREN MERITTS	7/5/22	8/26/22	5	25	25	9:00 AM	12 NOON
3039	EASTSIDE CIVIC	28TH & MITCHELL ST	CAMDEN	NJ	08105	856-757-7317	ROSELEE WALLS	7/5/22	8/26/22	5	30	30	9:00 AM	12 NOON
3091	CAMDEN HIGH FOOTBALL	1700 PARK BLVD	CAMDEN	NJ	08103	609-668-0117	COACH SAVAGE	7/5/22	8/26/22	5	0	50		3 PM
3095	WOODROW WILSON FOOTBALL	3100 FEDERAL STREET	CAMDEN	NJ	08105	856-966-2000	WILLIE HICKSON	7/5/22	8/26/22	5	0	50		3 PM
3100	BALDWIN'S RUN - CHA	404 N DUDLEY ST	CAMDEN	NJ	08105	856-968-1310 856-968-2667	ESTER MERCADO A. BRADLEY	7/5/22	8/26/22	5	35	35	9:00 AM	12 NOON
3129	ABLETT VILLAGE - CHA	307 ABLETT VILLAGE	CAMDEN	NJ	08105	856-966-9195 856-968-6197	KIMBERLY WASHINGTON	7/5/22	8/26/22	5	15	15	8:30 AM	12 NOON
3133	CHELTON TERRACE- CHA	721 CHELTON TERRACE	CAMDEN	NJ	08104	856-968-2690 856-968-6110	REBECCA WARE	7/5/22	8/26/22	5	25	25	9:00 AM	12 NOON
3136	MC GUIRE GARDENS - CHA	114 BOYD ST	CAMDEN	NJ	08105	856-968-0050/1	DIANE JOHNSON	7/5/22	8/26/22	5	20	20	9:00 AM	12 NOON
3144	ROOSEVELT MANOR - CHA	1801 S. 8TH ST	CAMDEN	NJ	08104	856-963-3550 856-968-2582	CYNTHIA PULLIAM	7/5/22	8/26/22	5	20	20	9:00 AM	12 NOON
3158	ST PAULS CHURCH	422 MARKET ST	CAMDEN	NJ	08103	856-365-5880 856-365-2664	ANDREW STOKES	7/5/22	8/26/22	5	55	55	9:00 AM	12 NOON
3545	ISLAMIC STUDY CENTER	1131-33 HADDON AVE	CAMDEN	NJ	08103	856-580-0191 856-580-0187	STEPHANIE WALKER	7/5/22	8/26/22	5	50	50	8 AM	11 AM
3531	PUERTO RICAN UNITY FOR PROGRESS (PRUP)	818 BROADWAY	CAMDEN	NJ	08104	856-541-1418 856-685-3782	JOAN PARDOX JUDITH FERGUSON	7/5/22	8/25/22	M-TH	25	15	9:00 AM	12 NOON
3557	CAMDEN KIDS ACADEMY	1459 HADDON AVE	CAMDEN	NJ	08103	856-966-7000	JANENE DAVIS	7/5/22	8/26/22	5	200	200	8:30 AM	12 NOON
3568	WOODLYNN SCHOOL DIS	131 ELM STREET	WOODLYNN	NJ	08107	856-863-4900	PRINCIPAL	7/5/22	7/29/22	5	120	120	8:00 AM	12 NOON
3640	HEAVENS LITTLE ANGELS	915 N. 36TH ST	CAMDEN	NJ	08105	856-225-1410	ESTER FELICIANO	7/5/22	8/26/22	5	50	50	9:00 AM	12 NOON
3648	YAHWEH CDC	3710 FEDERAL ST	CAMDEN	NJ	08105	856-963-1010	TAWANA BUTLER	7/5/22	8/26/22	5	40	40	8:00 AM	12 NOON
3660	CAMP YAHWEH	4415 MARLTON PIKE	CAMDEN	NJ	08109	609-313-9792	JANEEN DAVIS	7/5/22	8/26/22	5	30	30	9:00 AM	12 NOON
											1040	1130		

APR 29 2022

STATE OF NEW JERSEY
APR 29 2022
DEPARTMENT OF HUMAN SERVICES

ATTACHMENT A

NJDA SUMMER FOOD SERVICE PROGRAM
SITES WHERE PROGRAM WILL OPERATE

Attach Copy of Attachment A

SPONSOR:										AGREEMENT #		
NAME OF SITE	ADDRESS	PHONE #	AUTHORIZED DESIGNEE	DATES BEGIN	DATES END	DAYS OF WEEK	TYPE(S) AND QUANTITY OF MEALS			SERVE TIME FOR EACH MEAL TYPE		H FA YE

USDA Food and Nutrition Service
NJDA Summer Food Service Program (SFSP)
ATTACHMENT B

Meal Patterns

Breakfast Meal Pattern

Select All Three Components for a Reimbursable Meal

1 milk	1 cup	fluid milk
1 fruit/vegetable	1/2 cup	juice,1 and/or vegetable
1 grains/bread[2]	1 slice	bread or
	1 serving	cornbread or biscuit or roll or muffin or
	3/4 cup	cold dry cereal or
	1/2 cup	hot cooked cereal or
	1/2 cup	pasta or noodles or grains

1. Fruit or vegetable juice must be full-strength.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

Lunch or Supper Meal Pattern

Select All Four Components for a Reimbursable Meal

1 milk	1 cup	fluid milk
2 fruits/vegetables	3/4 cup	juice,1 fruit and/or vegetable
1 grains/bread[2]	1 slice	bread or
	1 serving	cornbread or biscuit or roll or muffin or
	1/2 cup	hot cooked cereal or
	1/2 cup	pasta or noodles or grains
1 meat/meat alternate	2 oz.	lean meat or poultry or fish 3 or
	2 oz.	alternate protein product or
	2 oz.	cheese or
	1 large	egg or
	1/2 cup	cooked dry beans or peas or
	4 Tbsp.	peanut or other nut or seed butter or
	1 oz.	nuts and/or seeds 4 or
	8 oz.	yogurt 5

1. Fruit or vegetable juice must be full-strength. Full strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

3. A serving consists of the edible portion of cooked lean meat or poultry or fish.

4. Nuts and seeds may meet only one-half of the total meat/meat alternate serving and must be combined with another meat/meat alternate to fulfill the lunch or supper requirement.

5 Yogurt may be plain or flavored, unsweetened, or sweetened.

Snack (Supplement) Meal Pattern

Select Two of the Four Components for a Reimbursable Snack

1 milk	1 cup	fluid milk
[1] fruit/vegetable	3/4 cup	juice,[1] fruit and/or vegetable

1 grains/bread[2]	1 slice	bread or
	1 serving	cornbread or biscuit or roll or muffin or
	3/4 cup	cold dry cereal or
	1/2 cup	hot cooked cereal or
	1/2 cup	pasta or noodles or grains
1 meat/meat alternate	1 oz.	lean meat or poultry or fish[3] or
	1 oz.	alternate protein product or
	1 oz.	cheese or
	1/2 large	egg or
	1/4 cup	cooked dry beans or peas or
	2 Tbsp.	peanut or other nut or seed butter or
	1 oz.	nuts and/or seeds or
	4 oz.	yogurt 4

1. Fruit or vegetable juice must be full-strength. Juice cannot be served when milk is the only other snack component.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

3. A serving consists of the edible portion of cooked lean meat or poultry or fish.

4. Yogurt may be plain or flavored, unsweetened, or sweetened.

NEW JERSEY DEPARTMENT OF AGRICULTURE
DIVISION OF FOOD & NUTRITION
SUMMER FOOD SERVICE PROGRAM
PO BOX 334
TRENTON NJ, 08625-0334

STATE AGENCY USE ONLY:
Approved by _____ Date 4/29/22
Expiration Date 4/30/22 (MO/DAY/YR)

Sponsor CITY OF CAMDEN
Agreement # 07200012
Telephone 856-968-6406

SCHEDULE C
TEN DAY MENU PLANNER

WEEK 1 ☒ 2 ☐

	REQUIRED COMPONENTS	DAY 1		DAY 2		DAY 3		DAY 4		DAY 5	
		Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size	Food Item	Portion Size
BFAST	1. Juice or Fruit or Vegetables (2)	FRESH BANANA	1/2 c / 4ozs.	FRESH PEACH	1/2 c / 4ozs.	FRESH NECTARINE	1/2 c / 4ozs.	FRUIT PUNCH JUICE	1/2 c / 4ozs.	FRESH GRAPES	1/2 c / 4ozs.
	2. Bread or Bread Alternate (3)	FRUITY CHEERIOS CEREAL	1 serv.	CINNAMON BUN	1 serv.	BLUE BERRY MUFFIN	1 serv.	CINNAMON TOAST CRUNCH	1 serv.	BLUEBERRY MUFFIN	1 serv.
	3. Milk	FAT FREE WHITE MILK	8 ozs.	FAT FREE STRAWBERRY MILK	8 ozs.	FAT FREE WHITE MILK	8 ozs.	FAT FREE WHITE MILK	8 ozs.	FAT FREE CHOCOLATE MILK	8 ozs.
AM SELECT 2	1. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
LUNCH	1. Meat or Meat Alternate (1)	BEEF BOLOGNA & AMERICAN CHEESE	2 ozs.	TURKEY BREAST & CHEDDAR CHEESE	2 ozs.	GRILLED CHICKEN W AMERICAN CHEESE	2 ozs.	TURKEY SALAMI	2 ozs.	TUNA SALAD	2 ozs.
	2. Juice or Fruit or Vegetable (2)	100% FRUIT PUNCH	1/2 c / 4ozs.	100% APPLE JUICE	1/2 c / 4ozs.	100% ORANGE JUICE	1/2 c / 4ozs.	100% GRAPE JUICE	1/2 c / 4ozs.	FRESH PEACH	1/2 c / 4ozs.
	3. Fruit or Vegetable	FRESLICED WATERMELON	1/4 c / 2ozs.	FRESH STRAWBERRIES	1/4 c / 2ozs.	LETTUCE & TOMATOES W RANCH	1/4 c / 2ozs.	COLESLAW	1/4 c / 2ozs.	LETTUCE & TOMATOES	1/4 c / 2ozs.
	4. Bread or Bread Alternate (3)	RYE BREAD	1 serv.	WHOLE WHEAT BREAD	1 serv.	WHITE BREAD	1 serv.	WHOLE GRAIN WHITE BREAD	1 serv.	WHOLE WHEAT BUN	1 serv.
	5. Milk	FAT FREE STRAWBERRY MILK	8 ozs.	FAT FREE WHITE MILK	8 ozs.	FAT FREE STAWBERRY MILK	8 ozs.	FAT FREE CHOCOLATE MILK	8 ozs.	FAT FREE WHITE MILK	8 ozs.
PM SELECT 2	1.Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	2. Juice or Fruit or Vegetable (2)		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.		3/4 c / 6ozs.
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
DINNER	1. Meat or Meat Alternate (1)		2 ozs.		2 ozs.		2 ozs.		2 ozs.		2 ozs.
	2. Juice or Fruit or Vegetable (2)		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.		1/2 c / 4ozs.
	3. Fruit or Vegetable		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.		1/4 c / 2ozs.
	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.

* PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND THE SFSP NUTRITION GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT
* CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER

(1)Cold cut meats with high water content, ie "Rolls" – Turkey Roll must = 2.5 ozs.
(1) Peanut butter must = 4 tablespoons.
(3) Sandwiches require 2 servings of bread.
(3) Cold dry cereal must = 3/4 cup.

ATTACHMENT D

NJDA SUMMER FOOD SERVICE PROGRAM

FOOD PRODUCT SPECIFICATIONS

Attached are food product quality specifications and food packaging and delivery specifications which are to be used in conjunction with menus prepared for vended programs participating in the Child Nutrition Programs.

Product information is presented by "meal component" category. A publication available as a resource from FNS/USDA is Program Aid No. 1331, "Food Buying Guide for Child Nutrition Programs" which gives average yield information on over 600 food items. Copies of this document may be obtained upon request through the state agency.

Where applicable, reference is also made to either USDA, F.D.A. Standards of Identity. All meat and poultry products used must be produced in plants with USDA Meat and Poultry Inspection Service.

Reference is made to "brand names" of known quality for some foods. Products of equal quality may be used in place of these brand names.

Fresh fruits are indicated for almost every meal. All fruit should be of proper ripeness for eating and free of excess bruises. Fruit must not be overripe. Seasonal availability may require some substitutions for indicated fresh fruit.

BREAD/BREAD ALTERNATE AND CEREAL SPECIFICATIONS

All bread/bread alternates are listed for one (1) serving size.

Rice Flake Cereal (ready to eat) - Unsweetened, individual boxes, ¾ cup each or 1 ounce, whichever is less. Made of whole-grain or enriched or fortified cereal. Can only be served for breakfast or snack.

English Muffin - Made of whole-grain or enriched flour or meal. Weigh at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture OR 50 grams for 1 serving, 1.8 oz for 1 whole muffin for 2 servings.

Whole Wheat Bread - Ingredients - enriched flour (both whole wheat and white in varying amounts), shortening, sugar, yeast, salt, and water plus optional ingredients. "Enriched Bread" as labeled must contain thiamin, riboflavin, niacin, iron, and folic acid. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE in the Code of Federal Regulations, Title 21, Part 17. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

Cornflakes - Individual boxes, ¾ cup each or 1 ounce, whichever is less. Made from cooked paste or pearled hominy, malt, sugar, and other seasonings. Select unsweetened cereal, made from whole-grain or enriched cereal. Can only be served for breakfast or snack.

Rye Bread - 1 slice - whole-grain or enriched bread. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

Cinnamon Roll - Made of whole-grain or enriched flour or meal. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE, as indicated in the Code of Federal Regulations, Title 21, Part 17. Unfrosted weigh at least 50 grams or 1.8 ounces, frosted weigh 63 grams or 2.2 ounces, and contain approximately 35 percent moisture.

Bagel - Made of whole-grain or enriched flour. Weigh at least 25 grams or 0.9 ounces and contain approximately 35 percent moisture for ½ bagel OR 50 grams, 108 ounces for a whole bagel.

Oat Flake Cereal (ready to eat) - Unsweetened, individual boxes, ¾ cup each or 1 ounce, whichever is less. Made of whole-grain or enriched or fortified cereal. Can only be served for breakfast or snack.

Biscuit - Enriched all-purpose flour must contain thiamin, riboflavin, niacin, folic acid, and iron. Weigh at least 25 grams or 0.9 ounces and contain approximately 35 percent moisture.

White Bread (enriched) 1 slice - Made of flour, shortening, sugar, yeast, salt, and folic acid. Contain 62 percent total solids. "Enriched bread" must contain thiamin, riboflavin, niacin, and iron. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE, Code of Federal Regulations, Title 21, Part 17. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

Blueberry Muffin - Made of whole-grain or enriched flour or meal. Weigh at least 50 grams or 1.8 ounces (without blueberries) and contains approximately 35 percent moisture. This applies to all muffins except for corn muffins.

Raisin Bread - Optional ingredients may be added. Sweet dough containing eggs and higher quantities of sugar and fat than regular dough, may be used to make raisin buns. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, Code of Federal Regulations, Title 21, Part 17. Weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

Peanut Butter Cookie* - (Plain cookie) Minimum of 31 grams (1.1 ounces) or cookies with nuts, raisins, chocolate pieces, and/or fruit puree 63 gm or 2.2 ounces. Predominant ingredient must be whole-grain or enriched meal or flour. Provide the nutrient content equivalent to iron, thiamin, riboflavin, and niacin present in 25 grams serving of enriched white bread.

Hamburger Buns (Sesame Seed Buns) Bun - Rolls are made from the specific yeast dough of the breads described on page 31. Optional ingredients may be added. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, as indicated in the Federal Code of Regulations, Title 21, Part 17. ½ roll should weigh 25 grams or 0.9 ounces containing approximately 35 percent moisture and 1 roll should weigh 50 gm or 1.8 ounces.

Hard Rolls and Dinner Rolls (Soft) Roll - Must be made of whole-grain or enriched flour or meal. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, as indicated in Code of Federal Regulations, Title 21, Part 17. Should have a minimum weight of 25 grams or 0.9 ounces and contain approximately 35 percent moisture.

Dessert Cookies* - (This refers only to the cookies included on the Lunch/Supper Menus) Minimum serving of 14 grams or ½ ounce. Must be made from enriched or whole-grain flour or meal or cereals. Cookies (plain) minimum serving of 31 grams or 1.1 ounce. Cookies (with nuts, raisins, chocolate pieces and/or fruit puree) minimum serving of 63 grams or 2.2 ounces

***Note**: You cannot serve cookies as a bread alternate at breakfast, lunch, or supper. You may serve cookies as a bread alternate in the snack if the primary ingredient is a whole-grain enriched flour or meal and the minimum weight of a serving of cookies (plain) is 31 grams or 1.1 ounces. Cookies (with nuts, raisins, chocolate pieces and/or fruit puree) minimum serving of 63 grams or 2.2 ounces. USDA recommends that cookies as a bread be served as part of a snack no more than twice a week. USDA recommends that cookies as a bread be served as part of snack no more than once in two weeks.*

FRUIT/VEGETABLE SPECIFICATIONS

Orange Juice - 100 percent, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrate) sweetened or unsweetened U.S. Grade A.

Orange juice should have color typical of fresh squeezed juice and be free of browning or oxidation. Juice should be practically free of defects, show no coagulation, having no noticeable seed particles, and have a normal flavor.

Celery Sticks - 3 sticks/each 4 inches long and ½ inch wide to equal ¼ cup serving. Bright, medium to light color. Fresh, firm, crisp branches. Free from noticeable blemishes or decay.

Carrot Sticks - 3 sticks/each 4 inches long X ½ inch wide to equal a ¼ cup serving.

Select medium to small size roots which are well-shaped, smooth, and solid and have good orange color. Carrots with considerable green color at the top require extra trimming. U.S. #1 carrots with 1-1/8-inch medium diameter.

Pineapple Juice - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) sweetened or unsweetened U.S. Grade A.

Pineapple juice should have undiluted unfermented bright, light yellow to golden yellow color and be practically free of defects. Juice should have a distinct flavor and no coagulation of pulp.

Nectarine - 2 ¼ inches to diameter, size 88-96. One nectarine equals ½ cup serving (medium).

Rich color and plumpness. Firm with slight softening along the seam. Orange-yellow color between the red areas.

Apple Juice - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) Clarified U.S. Grade A Fancy.
Bright, typical color. Free from apple pulp, seeds, or other sediments.

Orange - One orange equals ½ cup serving (medium), 138 counts.

Heavy, firm, well-colored, well-formed fruit with fine textured skins.

Orange-Grapefruit Juice - 100 percent, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) U.S. Grade A.

Should have a good flavor and odor, bright, good color. Should not contain excessive amounts of pulp, seed particles or peel.

Apricots - Two medium apricots, approximately 1 3/8-inch diameter, each, equal ½ cup serving.

Select apricots having a bright, plump, and juicy appearance with a uniform golden-orange color. Ripe apricots will yield to gentle pressure.

Raisins - Seedless, U.S. Grade A, small. Bulk 2-2/3 ounces = ½ cup, individual packages, 1.3 – 1.5 ounces = ¼ cup fruit.

Similar varietal characteristics, good typical color, good flavor, and development.

Tomato Slices - Large or extra-large, 2 ½ - 2 ¾ inch diameter. Slice in ¼ inch slices. Two slices = ¼ cup.

Tomato Wedges - 5 X 6 size. ¼ tomato = ¼ cup.

Well-shaped, smooth, firm tomatoes, free from cracks, green or yellow sun-burned areas, blemishes, and decay. Full red color and slight softening for immediate use.

Lettuce, Head - One piece = ¼ cup.

Lettuce, Leaf - One large leaf, untrimmed = ¼ cup. 1-pound AP equals 0.66 pounds ready to serve raw lettuce.

Green color, firm. Fresh outer leaves free from insects and noticeable discoloration or decay.

Orange-Pineapple Juice - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates). Sweetened or unsweetened U.S. Grade A.

Pineapple juice should have undiluted unfermented bright, light yellow to golden yellow color and be practically free of defects and orange juice should have color typical of fresh squeezed juice and be free of browning or oxidation.

Pickle - Large size - 4 to 4-3/4 inches long. ½ pickle = ¼ cup. Top quality cucumber pickles should be uniform in shape, almost cylindrical, with well-rounded ends, smooth and uniform color, and few defects that are obvious or objectionable.

Banana, petite - One banana, 150 count petite whole, equals. 3/8 cup fruit.

Plump, firm bright colored fruit. Free from scars and bruises. For immediate use select solid yellow colored fruit, lightly flecked with brown.

Purple Plum - One whole raw plum equals ½ cup fruit. Plums fresh purple, red or black size 45 and 50, 2 inches in diameter.

Well-formed fruit. Good color. Fairly firm to slightly soft state of ripeness. Fresh, bright appearance.
Tomato Juice - 100 percent juice, pasteurized, fresh, canned or reconstituted to single strength from concentrate (either canned or frozen concentrates) U.S. Grade A.

Tomato juice should have a color typical of well-ripened red tomatoes which have been properly prepared and processed. Juice should be practically free from defects, possess a good flavor, and have a good consistency.

Peach - 2-1/8 inches diameter, small, size 88 and 84. One peach equal 3/8 cup (medium). One size 80 peach equals ½ cup fruit.

Select fruits with plenty of red blush and free from signs of decay. They should be firm, not hard, and the skin between the red areas should have a yellowish cast rather than distinctly green.

Pear - 2-1/4 to 2-3/8 inches diameter (150 count). One pear equals ½ cup serving (medium).
Select well-formed, smooth fruits free from scars and skin punctures. Firm fruit will ripen on standing.

Apple - 2-1/2 inches diameter. One apple equals ½ cup (medium).
Select firm, crisp, well-colored apples. Flavor varies in apple and depends on the stage of maturity at time of picking. Immature apples lack color and are usually poor in flavor.

Tangerine - 2-3/8 inches in diameter. One tangerine equal 3/8 cup (medium, 120 count).

Select fresh bright fruits, generally well-colored, well-shaped, firm moderately heavy, and free from decay. Those with dull, dried skins or which are puffy and light in weight may have shrunken and dried flesh.

Grapes - Seedless, 14 grapes equal ½ cup, with seeds 12 grapes = ½ cup.

Plump, firm, well-colored, fresh looking, firmly attached to stem. Green fruit. Stems green and pliable.

Grape Juice - 100 percent juice, concord sweetened or unsweetened, U.S. Grade A.

Juice should have a bright purple or reddish color, be free of pulp, skins, and tartrate crystals. It should have a distinct flavor.

Watermelon - Approximately 27 lbs. each. 1/64 wedge = ½ cup.

MEAT/MEAT ALTERNATE SPECIFICATIONS

Meat Alternates

Eggs - Hard Boiled - Prepared from eggs, fresh, large shell. U.S. Grade A - Large. Uniform in size, clean, sound shell, free from foreign odors or flavors. Packed in Standard commercial shipping containers with good used packing materials.

American Cheese - Pasteurized, Processed Cheese - Processed cheese is a melted pasteurized blend of cheese and emulsifiers with or without added optional ingredients. Product must be USDA inspected processed cheese from a USDA approved plant. Product must conform to Standards of Identify, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 19.750.

Natural Cheddar Cheese - U.S. Grade A, aged 3-6 months. Not more than 39 percent moisture. Not less than 50 percent milk fat on the solid basis. Product must conform to Standards of Identify, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 19.500.

Peanut Butter - Smooth or chunky, U.S. Grade A (Skippy brand or equal). Peanut butter should have color that is medium brown to brown color roast. Peanut butter should be firmly set, smooth, pliable, and have good spread ability. Suitability seasoning and stabling ingredients may be added not more than 10 percent of the weight of the finished product. Product must conform to Standard of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 46.1.

Nuts and Seeds - Peanuts, soy nuts, tree nuts such as walnuts and seeds that are nutritionally comparable to meat or other meat alternates. Nuts such as acorns, chestnuts and coconuts are not acceptable due to their extremely low protein and iron values.

Poultry Items

Fried Chicken - 2 ounces (edible) cooked meat equals one serving. Cooked, frozen U.S. Grade A (Holly Farms or equals), the batter/breading shall consist of a flour type base with other ingredients as needed to product a desirable texture, flavor, and color. The finished product should be uniformly covered with batter and breading and have a uniform brown color, free from burnt areas. Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381.166.

Product shall be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs).

Chicken Roll - 1 ½ ounces equals 1-ounce cooked lean meat. Empire poultry brand or equal. Form - fully cooked. Recommended points for specifications: Processing - chicken rolls purchased fresh or frozen should be processed in their entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381.159.

Turkey Roll - 1 ½ ounces equals 1-ounce cooked lean meat. (Specification based on USDA purchased turkey rolls donated to schools or equal quantity.) Form - fully cooked. Grade - process from U.S. Grade II or better quality. Processing - turkey rolls purchased fresh or frozen should be processed in their entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs). Product must conform to Standard of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381.159.

Turkey Ham - 1.4 ounces equal 1-ounce cooked lean meat. Specifications based on USDA, FSIS Standard as published in Vol. 44, No. 177, August 31, 1979. Product must conform to Standard of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service), Part 381.17, Subpart P.

Meat Items

Corned Beef - 1-pound equals .42 pounds cooked lean meat. (Shur-Tenda brand or equal) (restaurant quality). Fully cooked, prepared from USDA Grade good or better. Processing - product must be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Inspection Service) Part 319.100.

Roast Beef - Shur-Tenda brand or equal - restaurant quality. Fully cooked, prepared from USDA Grade good or better. Processing - product must be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.81.

Beef, Bologna - Oscar Mayer brand or equal. Bologna is a smoked fully cooked sausage. The meat components consist of beef very finely comminuted and stuffed in artificial or natural casings. The interior out surface is smooth, fine-textured, light pink in background color, and finely mottled with evenly distributed light to dark red flecks. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identify, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.180.

Cooked Beef Salami - Hebrew National brand or equal. Cooked beef salami is a smoked full cooked sausage. The meat components consist of moderately coarse-cut beef and finely comminuted beef with finely comminuted beef heart meat included in some formulas. Seasoning includes garlic and peppercorns. Salami is stuffed in artificial casings and measures from 3.5 to 4.5 inches in diameter. The interior cut surface is moderately coarse in texture and light to dark reddish-brown in color. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identify, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.180.

Boiled Ham, Cured, Boneless - 1.2 ounces unheated meal equals 1-ounce lean meat. Thumann's brand or equal. Selection No. 1 or Selection No. 2. The skinless, completely boneless, cured and smoked, fully cooked ham must be prepared from the regular short shank ham. The cured pork must be derived from sound, well-trimmed wholesale market and fabricated cuts. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.104. Yield on ham would vary depending on if water added, 1.22 ounces ham water yields 1-ounce cooked ham, ham with natural juices 1.12 oz yields 1 oz lean ham.

Fish Items

Tuna Fish - Fancy or solid. The can usually contains large piece of chunks or firm flesh - packed in oil or water. Grade - Packed under Federal Inspection (PUF 1). Tuna fish "salad" may be prepared by mixing tuna fish with relish and/or chopped vegetables such as celery and onions. Vegetable oil or mayonnaise may be used as a moistening agency to "bind" the salad. Mayonnaise or Salad Dressing must not be mixed into the salad. A separate portion pack of mayonnaise may be placed in the unitized lunch/supper meal if desired.

SPECIFICATION - OTHER PRODUCTS

Milk - All milk products used must meet Federal, State and Local requirements for fluid milk.

Butter - U.S.D.A. Grade A or better. Salted or Unsalted.

Margarine Fortified - Product must conform to Standards of Identity, Code of Federal Regulations, Title (Food and Drug Administration) Part 45.1.

Yogurt - Plain, sweetened, or flavored.

Jelly - Fruit portion packs minimum ½ ounce - Kraft brand or equal. Products must conform to Standards of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 29.2.
Mayonnaise - Portion packs 1/3 ounce or more. Kraft brand or equal. Product must conform to Standards of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 25.1.

ATTACHMENT E

NJDA SUMMER FOOD SERVICE PROGRAM

TRANSPORTATION CERTIFICATION

1. Describe in detail the type of vehicle(s) and/or containers that will be utilized to provide adequate refrigeration and/or heating during delivery of all foods to ensure that temperatures remain in accordance with state and local health codes.

   _____

   _____

   _____

2. How many vehicles(s) will be utilized to meet the terms of this contract?

   _____

3. Will the delivery of meals for this contract be combined on the same truck with deliveries for other contracts? □ Yes, No □

4. If contract includes the preparation of hot meals, does the bidder have the capability to heat all meals at the State agency approved facility? If no, describe how the bidder proposes to meet the terms of this contract.

   _____

   _____

5. Will the delivery of the meals for this contract be subcontracted? Yes □ No □

   If yes, please provide the name, address, phone number and contract person below:

   _____

   _____

   _____

   _____

Certification

I certify that the above information accurately reflects how meals will be delivered and heated, if applicable. I further realize that any deviation from these statements may result in the cancellation of this contract by the sponsor.

_____ _____

Signature of Bidder ***Date***

ATTACHMENT F

NJDA Summer Food Service Program

Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(1) The prospective lower tier participation certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

FSMC/VENDOR Name
Name and Title of Authorized FSMC/VENDOR Representative
FSMC/VENDOR Signature / *Date*

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the Sponsor and Food Service Management Company (offeror) shall execute this Certificate of Independent Price Determination.

(A) The offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement, with any other offeror or with any competitor relating to the prices; the intention to submit an offer; or the methods or factors used to calculate the prices offered.

(2) Unless otherwise required by law, the prices which have been quoted in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor prior to opening (in the case of a sealed bid solicitation) or prior to contract award (in the case of a negotiated solicitation); and

(3) No attempt has been made or will be made by the offeror to induce any person or entity to submit or not to submit an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the Food Service Management Company certifies that:

(1) He or she is the person in the offeror's organization responsible within the organization for determining the prices being offered in the bid or proposal and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or

(2) He or she is not the person in the offeror's organization responsible within the organization for determining the prices being offered in the bid or proposal, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this Food Service Management Company, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

NAME OF FOOD SERVICE MANAGEMENT COMPANY

NAME OF FSMC'S AUTHORIZED REPRESENTATIVE

SIGNATURE OF FSMC'S AUTHORIZED REPRESENTATIVE

TITLE *DATE*

In accepting this offer, the Sponsor certifies that no representative of the Sponsor has taken any action which may have jeopardized the independence of the offer referred to above.

NAME OF SPONSOR

SIGNATURE OF AUTHORIZED REPRESENTATIVE

TITLE *DATE*

NOTE: ACCEPTING A BIDDER'S OFFER DOES NOT CONSTITUTE AWARD OF THE CONTRACT.

R-47

MBS:dh
05-10-22

RESOLUTION AUTHORIZING A CLOSED SESSION OF THE GOVERNING BODY TO DISCUSS LITIGATION MATTER

WHEREAS, N.J.S.A. 10:4-12, et seq. and, more particularly, N.J.S.A. 10:4-12(b)(8) provides for the closing of a public session to discuss litigation matters; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the governing body hereby authorizes a Closed Session of the governing body on Tuesday, May 10, 2022 at 5:00pm in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets in the City of Camden to discuss the matter(s) described herein. Furthermore, all appropriate steps as outlined by The Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. will be followed and that notes of this session will be kept and that contents and discussions of this meeting will be revealed to the public as soon as practicable.

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

Date: May 10, 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

RESOLUTION #48

Resolution to award a contract to (TBD) for Special Project Coordinator for the City of Camden's Road Improvement Program (by title)

RESOLUTION

NOT available at time of print on Monday, May 02, 2022.

RESOLUTION #49

Resolution authorizing the award of a contract to (TBD) for professional engineering services related to coordination and management of special projects in the City of Camden (by title)

RESOLUTION

NOT available at time of print on Monday, May 02, 2022.

R-49

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

	Council Meeting Date: Next Available

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

DATE: May 2, 2022

FROM: Orion C. Joyner, P.E.

Department Making Request: **Planning and Development**

TITLE OF RESOLUTION/ORDINANCE:
Resolution authorizing the award of a contract to TBD for professional engineering services related to coordination and management of special projects in the City of Camden.

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

BIDDING PROCESS:
RFP #:

APPROPRIATION ACCOUNT(S):

AMOUNT: TBD

	Date	Signature
Approved by Relevant Director:	5-2-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/2/22	
Received by City Attorney:		

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