



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

July 12th, 2022 – 5:00 p.m.

Honorable Angel Fuentes, Council President

Honorable Sheila Davis, Vice-President

Honorable Marilyn Torres

Honorable Felisha Reyes-Morton

Honorable Shaneka Boucher

Honorable Chris Collins

Honorable Nohemi Soria-Perez

Honorable Victor Carstarphen, Mayor

Michelle Spearman, City Attorney

Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY JULY 12TH, 2022 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department Finance

1. Check registers of the City of Camden for the period of May 27th, 2022 to June 27th, 2022
2. Payroll registers of the City of Camden for the period of June 10th, 2022 to June 24th, 2022

OLD BUSINESS

Office of City Council

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

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing an amended lease agreement between the City of Camden and Project H.O.P.E.
2. Ordinance authorizing a lease agreement between the City of Camden and the Camden Special Services District, Inc.

3. Ordinance authorizing the vacation of a portion of a four (4) foot alleyway between the Park Boulevard and Greenwood Avenue
4. Ordinance authorizing the City of Camden to enter into a trail easement agreement with EDS Investments, LLC
5. Ordinance authorizing the City of Camden to execute a deed transferring four (4) properties to St. Joseph's Carpenter Society

Department of Administration

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

Department of Development & Planning

7. An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof," Ordinance 717, adopted December 27, 19945 to designate a "No Parking Zone"

Department of Public Works

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the removal of deed restrictions and reversionary language on 950 Pine Street

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)
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) (contract settlement)

Department Of Public Works

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

Office Of City Council

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

Department of Development and Planning

6. An Ordinance Approving Application For Exemption And Execution Of Financial Agreement Between The City Of Camden And Ablett Village, Phase 1 Urban Renewal, Llc, Pursuant To N.J.S.A. 401:20-1 Et Seq.

Department Of Administration

7. 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)

RESOLUTIONS

Office of City Council

1. Resolution re-appointing Samir Nichols as a member of the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring July 11, 2024

Office of the City Attorney

2. Resolution authorizing a closed session of the governing body to discuss pending litigation
3. Resolution authorizing the settlement of litigation
4. Resolution authorizing the settlement of litigation
5. Resolution authorizing a subrecipient agreement between the City of Camden and Camden Community Partnership (CCP) for the River Birch Trail Project

Department of Administration

6. Resolution authorizing the City of Camden to execute a community benefits agreement with Covanta
7. Resolution supporting the inclusion of the Camden County resource recovery facility for the disposal of non-hazardous liquid waste and semi-liquid waste
8. Resolution authorizing contract for Bid #22-05 to First Student, Inc., 270 Gloucester Pike, Lawnside, NJ 08045

9. Resolution authorizing the City of Camden to enter into a cooperative pricing agreement with the Somerset County Cooperative Pricing System #2SOCCP
10. Resolution authorizing a contract to Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ 07735 to purchase one (1) new verticon/legacy 13H-E3 208/230V Bauer SCBA compressor recharging system
11. Resolution authorizing a contract to Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ 07735 to purchase one (1) new verticon/legacy 13H-E3 208/230V Bauer SCBA Compressor
12. Resolution approving the establishment of a list of prequalified engineering firms for the provision of professional engineering services to be assigned as needed for a period of one year

Department of Planning & Development

13. Resolution requesting approval of items of revenue and appropriation NJS 40A:4-87
14. Resolution authorizing a subrecipient agreement between the City of Camden and Parkside Business Community Partnership (PBCIP) in the amount of \$125,000.00 for the administration of the 2022 NJ Neighborhood Preservation Grant (NPP) for the Parkside Haddon Avenue Business Corridor Revitalization Project
15. Resolution awarding a professional services contract to Environmental Resolutions, Inc., Mount Laurel, NJ, for engineering services for the rehabilitation of combined/storm water outfalls in the City of Camden
16. Resolution requesting approval of items of revenue and appropriation NJS 40A:4-87
17. Resolution authorizing the City of Camden to accept a grant in the amount of \$67,430.00 from the New Jersey Urban Enterprise Zone Authority for the UEZ Administration Budget FY2022

Department of Finance

18. Resolution authorizing a refund to lien holder Pro Cap 8, LLC
19. Resolution authorizing the refund of unapplied cash (Code 46) to Corelogic Commercial Real Estate Services, Inc.
20. Resolution authorizing the refund of unapplied cash to Definitive Properties
21. Resolution authorizing the cancellation of future billing for 558 Ferry Avenue, Block 487 Lot 54 due to tax exemption status

22. Resolution authorizing the cancellation of liens on several properties in the City of Camden
23. Resolution authorizing the reduction of principal and interest
24. Resolution authorizing the cancellation of charges due to properties being owned by the City of Camden
25. Resolution authorizing the cancellation of tax sale certificate No. 14-00680 and refund lien holder
26. Resolution authorizing the cancellation of charges due to property ownership changing to the City of Camden

Department of Public Works

27. Resolution authorizing the acceptance of PSEG lightning service agreement for the addition of one (1) Led Light Fixture on N. 35th Street
28. Resolution authorizing the acceptance of PSEG lightning service agreement for the addition of one (1) standard light fixture on Stevens Street
29. Resolution authorizing the refund of overpayment of water and sewer charges for 1488 Mt. Ephraim Avenue
30. Resolution authorizing the refund of overpayment of water and sewer charges for 420 West Street
31. Resolution authorizing the refund of overpayment of sewer charges for 1501 Admiral Wilson Blvd.
32. Resolution authorizing the refund of overpayment of water and sewer charges for 1343 Jackson Street

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then

cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the commencement of the time for speaking and a warning light may be flashed to show that the appropriate time has passed. A red light will signal that there is no longer time.

Communications



VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER
DIRECTOR OF FINANCE
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MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance 

Date: June 28, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- July 12, 2022**

Attached, please find the Check Register for the City of Camden for the period of 5/27/2022 to June 27, 2022.

The Check Register represents the checks written from various funds of the City.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

June 28, 2022
10:14 AM

CAMDEN CITY
Check Register By Check Date

Page No: 1

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

Range of Check Dates: 05/27/22 to 06/27/22

Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor

Amount Paid

Reconciled/Void Ref Num

TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552

48632	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	669.64	17940
48633	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,189.83	17941
48634	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,679.10	17942
48635	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,365.46	17943
48636	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,370.55	17944
48637	05/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,770.33	17945
48638	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	607.42	17946
48639	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,887.39	17947
48640	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	648.67	17948
48641	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	208.93	17950
48642	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,659.13	17952
48643	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,398.08	17954
48644	05/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,246.41	17955
48645	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,962.32	17964
48646	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,586.47	17965
48647	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	625.67	17966
48648	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,029.01	17967
48649	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	446.32	17968
48650	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,009.81	17969
48651	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	608.63	17970
48652	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,059.27	17971
48653	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	431.79	17972
48654	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	604.85	17973
48655	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,579.73	17974
48656	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	449.23	17975
48657	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,590.07	17976
48658	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,947.25	17977
48659	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,925.32	17978
48660	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	233.29	17979
48661	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,606.14	17980
48662	05/31/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,063.10	17981
48663	06/01/22	LN-50105 PRIME CAPITAL MANAGEMENT	18,655.76	17982
48664	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	628.75	17983
48665	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,266.55	17984
48666	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,038.16	17985
48667	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,798.60	17986
48668	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29	17987
48669	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	664.04	17988
48670	06/01/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,225.89	17989
48671	06/01/22	LN-50054 PARKSIDE BUSI & COMM IN PARTNE	19,993.29	17990
48672	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,111.06	17991
48673	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,712.27	17992
48674	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	12,021.40	17993
48675	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	12,047.23	17994
48676	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,650.92	17995
48677	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,974.93	17996
48678	06/01/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,422.10	17997
48679	06/02/22	LN50103 Zion Investments Group, LLC	1,991.54	18000
48680	06/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,419.27	18001

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
48681	06/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	153.87	18002
48682	06/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,177.18	18003
48683	06/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	496.22	18004
48684	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	216.01	18005
48685	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,533.26	18006
48686	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	648.85	18007
48687	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,878.59	18008
48688	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	213.42	18009
48689	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,682.04	18010
48690	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,477.75	18011
48691	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	617.25	18012
48692	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,258.80	18013
48693	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	630.38	18014
48694	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,553.36	18015
48695	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,039.19	18016
48696	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,927.47	18017
48697	06/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	606.96	18018
48698	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,177.72	18028
48699	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,066.18	18029
48700	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	9,432.67	18030
48701	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	873.76	18031
48702	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,547.43	18032
48703	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,695.76	18033
48704	06/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,475.91	18034
48705	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	133.66	18035
48706	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,062.14	18036
48707	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,925.30	18037
48708	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,691.63	18038
48709	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,602.56	18039
48710	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	637.56	18040
48711	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,549.54	18041
48712	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,844.58	18042
48713	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	19,049.84	18043
48714	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,638.55	18044
48715	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	607.36	18045
48716	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	18,236.45	18046
48717	06/06/22	LN-20074 LB-HONEY BADGER, SBMUNI%	43.00	18047
48718	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,232.48	18047
48719	06/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	50.00	18047
48720	06/06/22	LN-50115 BB 316 Investments LLC	53.00	18047
48721	06/06/22	LN-50120 RTLS Holding Corporation	53.00	18047
48722	06/06/22	LN50103 Zion Investments Group, LLC	50.00	18047
48723	06/06/22	LN-50107 NJTL CAPITAL LLC	977.57	18047
48724	06/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	392.35	18048
48725	06/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,020.88	18049
48726	06/07/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,903.74	18051
48727	06/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,460.10	18052
48728	06/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,055.04	18053
48729	06/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,457.84	18054
48730	06/07/22	LN-50025 PC4 LLC	6,040.42	18055
48731	06/07/22	LN-40080 PC7, LLC	869.63	18056
48732	06/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,413.55	18057
				18058

June 28, 2022
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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
48733	06/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	643.25	18059
48734	06/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	22,000.79	18060
48735	06/09/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,820.70	18061
48736	06/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,595.24	18062
48737	06/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,427.02	18063
48738	06/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,496.67	18064
48739	06/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	228.16	18065
48740	06/09/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	11,492.42	18066
48741	06/10/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,631.71	18067
48742	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	616.74	18068
48743	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,176.39	18069
48744	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	637.78	18070
48745	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,054.88	18071
48746	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	249.72	18072
48747	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,100.94	18073
48748	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	474.83	18074
48749	06/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,321.55	18075
48750	06/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,516.75	18076
48751	06/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	657.55	18077
48752	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,171.34	18078
48753	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,397.31	18079
48754	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	161.30	18080
48755	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	10,263.51	18089
48756	06/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,590.67	18090
48757	06/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,477.35	18091
48758	06/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,387.81	18092
48759	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,034.31	18094
48760	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,595.75	18095
48761	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,988.02	18096
48762	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,110.59	18097
48763	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,248.16	18098
48764	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,678.75	18099
48765	06/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,828.22	18100
48766	06/15/22	LN-11076 CARL RUTHERFORD	2,807.83	18101
48767	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,572.84	18102
48768	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	405.49	18103
48769	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,005.03	18104
48770	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,151.36	18105
48771	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,364.26	18106
48772	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,089.61	18107
48773	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,883.84	18108
48774	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	7,261.98	18109
48775	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,165.14	18110
48776	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,805.88	18111
48777	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	461.85	18112
48778	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	461.73	18113
48779	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,280.05	18114
48780	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,068.32	18115
48781	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,279.00	18116
48782	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,571.19	18117
48783	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,448.47	18118
48784	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,579.14	18119

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TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
48785	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	653.67		18120
48786	06/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	309.31		18121
48787	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,741.43		18122
48788	06/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,183.87		18123
48789	06/15/22	LN-50181 CSA Homes, LLC	32,986.50		18124
48790	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,305.78		18135
48791	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,612.09		18136
48792	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	669.90		18137
48793	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,794.79		18138
48794	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,935.39		18139
48795	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,185.69		18140
48796	06/22/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,884.64		18141
48797	06/22/22	LN50103 Zion Investments Group, LLC	8,603.83		18142
48798	06/22/22	LN50103 Zion Investments Group, LLC	19,252.61		18143
48799	06/22/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,163.99		18144
48800	06/22/22	LN-40206 US BANK CUST FOR PRO CAP 8	15,962.81		18145
48801	06/27/22	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	2,558.30		18152
48802	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	253.41		18153
48803	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,847.43		18154
48804	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	12,750.60		18155
48805	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,631.84		18156
48806	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	404.70		18157
48807	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,821.17		18158
48808	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,411.04		18159
48809	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	11,642.37		18160
48810	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,678.50		18161
48811	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,157.29		18162
48812	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	506.88		18163
48813	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,919.28		18164
48814	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,843.58		18165
48815	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	36,971.88		18166
48816	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	21,693.53		18167
48817	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,171.88		18168
48818	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,012.15		18169
48819	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	14,915.08		18170
48820	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,501.09		18171
48821	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,076.99		18172
48822	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,472.70		18173
48823	06/27/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,023.03		18174
48824	06/27/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,105.96		18176
48825	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,382.76		18177
48826	06/27/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,556.88		18178

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Direct Deposit:	0	0	0.00	0.00
Total:	195	0	817,253.87	0.00

TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25546	05/27/22	BAR55 BARNES AND NOBLE 2664	419.65	06/13/22	17956
25547	05/27/22	CIR06 CIRCLE 3, LLC	7,114.20	06/10/22	17956
25548	05/27/22	EDS06 ED'S CONTRACTING SERVICES	3,800.00	06/03/22	17956

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TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 Continued					
25549	05/27/22	ENT03 THE ENTERPRISE CENTER	15,956.17	06/03/22	17956
25550	05/27/22	JMC01 JM COUNSELING LLC	185.00	06/06/22	17956
25551	05/27/22	MIG03 MIGUEL'S PHARMACY	250.00		17956
25552	05/27/22	TM01 T & M ASSOCIATES	7,927.90	06/08/22	17956
25553	05/27/22	WED02 ANDREA LEIGHTON	3,700.00	06/16/22	17956
25554	06/10/22	ENT03 THE ENTERPRISE CENTER	39,457.49	06/21/22	18083
25555	06/10/22	SAY01 SAY IT WITH CLAY	3,600.00	06/22/22	18083
25556	06/20/22	AAA04 AAA SOUTH JERSEY, INC	2,500.00		18128
25557	06/20/22	HOC1 ANNDEE HOCHMAN	1,710.00		18128
25558	06/20/22	ROB21 ROBERTO SANES	3,000.00	06/24/22	18128
25559	06/20/22	SUB11 SUBURBAN CONSULTING ENGINEERS	1,472.50	06/27/22	18128
25560	06/20/22	WED02 ANDREA LEIGHTON	700.00	06/27/22	18128

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	0	91,792.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	91,792.91	0.00

TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1718	05/27/22	REM02 REMINGTON & VERNICK ENGINEERS	6,040.75		17951
1719	05/27/22	REM02 REMINGTON & VERNICK ENGINEERS	165.00		17953
1720	06/03/22	DEM07 DEMBO, BROWN & BURNS LLP	4,496.00		18021
1721	06/10/22	REM02 REMINGTON & VERNICK ENGINEERS	2,581.25		18087
1722	06/24/22	REM02 REMINGTON & VERNICK ENGINEERS	16,023.50		18150

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	29,306.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	29,306.50	0.00

TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10138	05/27/22	WAS15 WASHINGTON PARK APTS LLC	4,131.00	06/06/22	17958
10139	05/27/22	WBM01 W B MASON CO, INC	620.92	06/06/22	17958
10140	06/03/22	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	15,000.00	06/15/22	18019
10141	06/03/22	MYE14 DUANE MYERS	1,000.00	06/14/22	18019
10142	06/03/22	PER61 ANTONIO J PEREZ	1,500.00	06/13/22	18019
10143	06/03/22	WAS15 WASHINGTON PARK APTS LLC	3,596.00	06/10/22	18019
10144	06/10/22	DAI07 HELEN ABIMBOLA DAIR	12,060.00	06/21/22	18084
10145	06/10/22	WAS15 WASHINGTON PARK APTS LLC	878.00		18084
10146	06/15/22	DEF04 DEFINITIVE PROPERTIES LLC	1,600.00		18125
10147	06/15/22	LUT05 LUTHERAN SOCIAL MINISTRIES	5,292.00		18125
10148	06/15/22	PUB04 PSE&G	1,152.29		18125
10149	06/15/22	WAS15 WASHINGTON PARK APTS LLC	874.00		18125

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	47,704.21	0.00
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TD GEN CAPITAL TD Gen Cap 1/1/21 4308903495					
1011	05/27/22	CIR06 CIRCLE 3, LLC	615.48	06/10/22	17957

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TD GEN CAPITAL TD Gen Cap 1/1/21 4308903495 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
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	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	615.48	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
22032	05/27/22	DEG01 DEGNAN & BATEMAN INC	333.50		17961
22033	05/27/22	IMX01 IMX MEDICAL MGMT SERVICES	2,545.00		17961
22034	05/27/22	JAF01 JAFFE GLENN LAW GROUP, P.A.	3,000.00		17961
22035	05/27/22	LAT06 RONALD LATTANZIO	103.60		17961
22036	05/27/22	MUN39 CAMDEN COUNTY MUNICIPAL JOINT	333,201.00		17961
22037	05/27/22	SHA33 SHAVITZ LAW GROUP, P.A.	3,000.00		17961
22038	05/27/22	VAN18 ROBIN A. VANCE COURT REPORTING	180.00		17961
22039	05/27/22	VER24 VERITEXT CORPORATE NJ REGION	576.49		17961
22040	06/03/22	IMX01 IMX MEDICAL MGMT SERVICES	1,330.00		18023
22041	06/03/22	INT14 INTERNATIONAL ASSOC. OF FIRE-	458.48		18023
22042	06/03/22	INT15 INTERNATIONAL ASSOC OF FIRE-	1,427.54		18023
22043	06/03/22	KER02 JOHN D. KERNAN DMD PA	24,049.50		18023
22044	06/10/22	BEL15 BELLMAWR COLLISION CENTER INC	16,335.43		18086
22045	06/10/22	CARME005 CARMEN DELIA MOLINA	148.50		18086
22046	06/20/22	HOR13 JOSE L. HORTA	383.69		18126
22047	06/20/22	LUC04 CARLOS LUCIANO	767.38		18126
22048	06/20/22	SAN05 MARK SAUNDERS	637.35		18126
22049	06/20/22	SHA07 BARBARA SHARPER	383.69		18126
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	0	388,861.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	0	388,861.15	0.00
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104685	06/03/22	MAD10 MADHOUS & TECHMATES LLC	5,079.75		18025
104686	06/03/22	PEN31 PENNONI ASSOCIATES, INC	2,880.00		18025
104687	06/10/22	CHE03 CHERRY VALLEY TRACTOR	10,929.67		18085
104688	06/24/22	BAI11 BAINS DELI LLC - FRANCO PAN	1,258.60		18147
104689	06/24/22	GOV18 GOV DESIGNS	1,000.00		18147
104690	06/24/22	HOM17 HOME DEPOT CREDIT SERVICES	23.96		18147
104691	06/24/22	NJC04 N.J. CLEAN COMMUNITIES COUNCIL	80.00		18147
104692	06/24/22	PAN09 PANERA, LLC	3,155.15		18147
104693	06/24/22	WBM01 W B MASON CO, INC	8.96		18147
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	24,416.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	24,416.09	0.00
TD HOME GRANT21 TD Home Grant 2021 4308903643					
13332	05/27/22	CPR01 CP RESIDENTIAL GSGZ, LLC	2,190.00	06/06/22	17959
13333	06/10/22	AIO01 AION FOX RIDGE LLC	889.00	06/17/22	18082
13334	06/20/22	CPR01 CP RESIDENTIAL GSGZ, LLC	1,095.00		18127

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TD HOME GRANT21 TD Home Grant 2021 4308903643 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	4,174.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	4,174.00	0.00
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
13549	05/27/22	JEN21 LAWRENCE AND GLENN JENTSCH	2,796.00	06/14/22	17960
13550	05/27/22	LEN06 220 LENOLA, LLC	658.00	06/07/22	17960
13551	05/27/22	WOR15 WORKFORCE & ECONOMIC	4,830.62	06/15/22	17960
13552	05/27/22	WSA01 WS AFFORDABLE URBAN RENEWAL LL	3,330.00	06/06/22	17960
13553	06/03/22	ABE01 ABED S ABED	713.00	06/22/22	18020
13554	06/03/22	ABE06 ZAYED S ABED	1,327.00		18020
13555	06/03/22	AI001 AION FOX RIDGE LLC	1,756.00	06/10/22	18020
13556	06/03/22	ALE02 ALEXAR PROPERTIES, LLC	927.00	06/10/22	18020
13557	06/03/22	ALP05 ALPINE COURT APARTMENTS	1,124.00	06/13/22	18020
13558	06/03/22	AME16 AMERICAN DREAM PROPERTIES	853.00	06/13/22	18020
13559	06/03/22	ANT01 ANTIOCH PHASE II	678.00	06/09/22	18020
13560	06/03/22	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	711.00	06/09/22	18020
13561	06/03/22	BCI01 B&C INVESTING	1,008.00	06/10/22	18020
13562	06/03/22	BOR21 GRACIE MARIE BORNS	40.00	06/10/22	18020
13563	06/03/22	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	642.00	06/15/22	18020
13564	06/03/22	CAS31 CASTLE OAKS APTS. LLC	336.00	06/09/22	18020
13565	06/03/22	CED04 CEDAR BROOK NJ, LLC	1,000.00		18020
13566	06/03/22	CRO03 CROSSING AT GLASSBORO, LLC	883.00	06/13/22	18020
13567	06/03/22	DAV60 DAVENPORT VILLAGE	657.00	06/17/22	18020
13568	06/03/22	DEE01 DEERFIELD ASSOCIATES, LP	92.00	06/15/22	18020
13569	06/03/22	DEL56 DELANCO FAMILY APTS	668.00	06/09/22	18020
13570	06/03/22	DIO01 GENE DINA	1,127.00		18020
13571	06/03/22	EME14 GIBBSBORO LLC	1,013.00	06/13/22	18020
13572	06/03/22	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	690.00	06/24/22	18020
13573	06/03/22	FER21 KATHERINE FERGUSON	499.00		18020
13574	06/03/22	FOX04 AION FOX RIDGE, LLC	983.00	06/10/22	18020
13575	06/03/22	GAB02 ELI GABAY	1,095.00	06/13/22	18020
13576	06/03/22	GAR54 VERENICE GARCIA	988.00	06/13/22	18020
13577	06/03/22	GAT05 GATEHOUSE & COOPERSTOWN APTS	693.00	06/09/22	18020
13578	06/03/22	GIB04 GIBBSBORO REALTY LLC	1,011.00	06/13/22	18020
13579	06/03/22	GRA65 GRACE PROPERTY SOLUTION	607.00	06/15/22	18020
13580	06/03/22	GTM01 GTM VILLAGES, LLC	360.00	06/22/22	18020
13581	06/03/22	GUI09 ROBERT J GUILFOYLE	296.00		18020
13582	06/03/22	HOL49 HOLLYBUSH PRESERVATION	937.00	06/16/22	18020
13583	06/03/22	HPA01 HP ALTMAN AUTUMN RIDGE LLC	362.00	06/13/22	18020
13584	06/03/22	HYD05 EAST COAST HYDE PARK	1,518.00	06/13/22	18020
13585	06/03/22	JEN21 LAWRENCE AND GLENN JENTSCH	932.00	06/23/22	18020
13586	06/03/22	JEN22 GUSS T. JENKINS	5,655.00	06/17/22	18020
13587	06/03/22	KIY01 MICHAEL KIYAGA	938.00	06/10/22	18020
13588	06/03/22	KRI04 KRIEGMAN & SMITH	948.00	06/15/22	18020
13589	06/03/22	LAK01 LAKEVIEW REALTY INVESTMENT	1,061.00	06/13/22	18020
13590	06/03/22	LEN06 220 LENOLA, LLC	658.00	06/14/22	18020
13591	06/03/22	LIN20 LINDENWOLD PH, LP	2,128.00	06/13/22	18020
13592	06/03/22	LUM03 LUMBERTON CAMPUS LP	498.00	06/13/22	18020
13593	06/03/22	MAZ03 MAURICE BASEM MAZAHREH	1,294.00	06/14/22	18020
13594	06/03/22	NOR05 NORTH FORKLANDING ASSOCIATION	558.00	06/09/22	18020
13595	06/03/22	OAK04 OAK RIDGE APARTMENTS	1,516.00	06/13/22	18020

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13596	06/03/22	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	989.00		18020
13597	06/03/22	REA12 REAL VALUE PARTNERS 3, LLC	1,030.00	06/09/22	18020
13598	06/03/22	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		18020
13599	06/03/22	ROB60 ROBIN HILL APARTMENTS	1,112.00	06/13/22	18020
13600	06/03/22	ROS04 ROSS GROVE, LLC	376.00	06/16/22	18020
13601	06/03/22	SAR06 JOHN SARAPPA JR.	455.00	06/10/22	18020
13602	06/03/22	SPR09 1721 SPRINGDALE URBAN RENEWAL	974.00	06/14/22	18020
13603	06/03/22	TAM02 TAMARACK APARTMENTS, LLC	434.00	06/22/22	18020
13604	06/03/22	THO61 PATRICIA THOMPSON	84.00	06/10/22	18020
13605	06/03/22	TUC03 RAYMOND TUCKER	830.00	06/13/22	18020
13606	06/03/22	VES04 VESTORS PROPERTIES	792.00		18020
13607	06/03/22	WAS15 WASHINGTON PARK APTS LLC	692.00	06/10/22	18020
13608	06/03/22	WIL121 CHARLES WILSON	47.00	06/10/22	18020
13609	06/03/22	WSA01 WS AFFORDABLE URBAN RENEWAL LL	555.00	06/13/22	18020
13610	06/10/22	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	900.00		18081
13611	06/20/22	AIO01 AION FOX RIDGE LLC	2,676.00	06/24/22	18129
13612	06/24/22	LEW18 LEWIS INSEPCIONS	2,161.56		18146
13613	06/24/22	WOR15 WORKFORCE & ECONOMIC	4,962.48		18146
Checking Account Totals					
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Checks:	65	0		73,227.66	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	65	0		73,227.66	0.00
TD SEWER 21 Sewer 1/1/21 4308903594					
7728	06/20/22	CCM01 C C M U A	131,782.00		18130
Checking Account Totals					
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Checks:	1	0		131,782.00	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		131,782.00	0.00
TD WATER 21 Water 1/1/21 4308903560					
8774	06/24/22	BUC01 BUCHART HORN, INC	71,914.50		18149
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		71,914.50	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		71,914.50	0.00
TD WRK COMP 21 Worker Comp 1/1/21 4308903510					
71663	05/27/22	DSI02 DSI MEDICAL SERVICES INC.	1,118.00		17962
71664	06/03/22	DSI02 DSI MEDICAL SERVICES INC.	536.00		18024
71665	06/03/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	06/03/22 VOID	0
71666	06/03/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	5,110.18		18024
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	1		6,764.18	0.00
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Total:	3	1		6,764.18	0.00
TDGENERAL21 TD General 2021 4308903487					
137835	05/27/22	AA02 A & A GLASS	1,450.00		17949

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TDGENERAL21	TD General	2021 4308903487	Continued		
137836	05/27/22	AME01 AMERICAN ASPHALT	18,453.56		17949
137837	05/27/22	ANC16 ANCHOR RUBBER STAMP	98.00		17949
137838	05/27/22	BIL09 BILLOWS ELECTRIC SUPPLY	373.10		17949
137839	05/27/22	BRO81 BROWN & CONNERY LLP	429.50		17949
137840	05/27/22	CAP12 CAPEHART & SCATCHARD	8,575.00		17949
137841	05/27/22	CAR01 CARTUN HARDWARE	605.79		17949
137842	05/27/22	CCM01 C C M U A	23,614.64		17949
137843	05/27/22	CME01 CME ASSOCIATES	14,834.00		17949
137844	05/27/22	CMF01 CMF BUSINESS SUPPLIES, INC	1,318.47		17949
137845	05/27/22	COM35 COMCAST BUSINESS SERVICES --	535.58		17949
137846	05/27/22	CON02 CONTRACTOR SERVICE	130.32		17949
137847	05/27/22	COO30 CAMDEN COMMUNITY PARTNERSHIP	6,496.45		17949
137848	05/27/22	COR36 CORE MECHANICAL, INC.	4,589.36		17949
137849	05/27/22	COU30 COUNTY CONSERVATION COMPANY	238.40		17949
137850	05/27/22	DIV03 DIV OF MOTOR VEHICLES	71.50		17949
137851	05/27/22	DIV12 DIVISION OF MOTOR VEHICLES	60.00		17949
137852	05/27/22	EDU03 EDUCATIONAL DATA SERVICES, INC	2,000.00		17949
137853	05/27/22	EGE01 E & G EXTERMINATORS	925.00		17949
137854	05/27/22	FON04 FRANKIE FONTANEZ, ESQ	8,000.00	05/31/22	17949
137855	05/27/22	GAR13 GARDEN STATE MAT RENTAL	115.90		17949
137856	05/27/22	HAD01 H A DEHART & SON	1,771.80		17949
137857	05/27/22	HAR02 HARRY'S PLUMBING L.L.C.	152.45		17949
137858	05/27/22	HAR04 THE ORIGINAL W. HARGROVE	3,895.00		17949
137859	05/27/22	HER30 THE HERTZ CORPORATION	6,870.49		17949
137860	05/27/22	IKO02 RICOH USA, INC	1,827.63		17949
137861	05/27/22	JOH84 JOHNSON CONTROL FIRE	1,982.62		17949
137862	05/27/22	MER01 MERCHANTVILLE OVERHEAD	965.00		17949
137863	05/27/22	MIK03 MIKE'S BETTER SHOES	817.49		17949
137864	05/27/22	MSS01 MAC'S SECURITY SYSTEMS, INC	281.50		17949
137865	05/27/22	NJA06 NEW JERSEY AMERICAN WATER CO	91.90		17949
137866	05/27/22	NJL06 NJS LEAGUE OF MUNICIPALITIES	160.00		17949
137867	05/27/22	REM02 REMINGTON & VERNICK ENGINEERS	812.50		17949
137868	05/27/22	RIB01 RIBBON EXPRESS, INC.	390.00		17949
137869	05/27/22	ROD02 ACAI CAFE LLC	1,260.00	06/03/22 VOID	17949 (Reason: Lost)
137870	05/27/22	ROM19 SHARON E. ROMAN	1,092.00		17949
137871	05/27/22	STA99 STAPLES ADVANTAGE	148.58		17949
137872	05/27/22	TDK01 TDK SYSTEMS GROUP, INC	110.50		17949
137873	05/27/22	THEIN005 THE INQUIRER	992.24		17949
137874	05/27/22	TIM07 TIME FOR FUN & MORE INC	3,008.00		17949
137875	05/27/22	TRA01 TRANSAXLE	912.45		17949
137876	05/27/22	UNI02 A-1 UNIFORM CITY, INC	3,940.50		17949
137877	05/27/22	UNI65 UNI SELECT USA INC.	1,434.34		17949
137878	05/27/22	VER03 V E RALPH & SON INC	4,110.59		17949
137879	05/27/22	WBM01 W B MASON CO, INC	4,320.82		17949
137880	05/27/22	WET20 WETLAWN AUTOMATIC SPRINKLER	1,381.10		17949
137881	05/27/22	WIN01 WINNER FORD	1,998.23		17949
137882	05/27/22	CAR92 VICTOR CARSTARPHEN	203.74	05/31/22	17963
137883	05/27/22	RIO07 MARC A. RIONDINO	259.56	05/31/22	17963
137884	06/03/22	AME08 AMERICAN RED CROSS	1,330.00		18022
137885	06/03/22	AND01 ANDREW VIOLA, ESQ	250.00		18022
137886	06/03/22	BLE03 THE BLEZNAK ORGANIZATION	24,639.23		18022
137887	06/03/22	CDW01 CDWG	202.12		18022

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137888	06/03/22	COM35 COMCAST BUSINESS SERVICES --	670.11		18022
137889	06/03/22	CON53 CONNER STRONG & BUCKELEW, INC.	1,650.00		18022
137890	06/03/22	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	795.00		18022
137891	06/03/22	FED14 FEDEX (OMEGA CORP CTR)	49.36		18022
137892	06/03/22	FOR36 FORESTRY SUPPLIERS INC	201.13		18022
137893	06/03/22	GRA36 GRAINGER, INC.	327.22		18022
137894	06/03/22	HOM01 HOME DEPOT CREDIT SVCS.	1,360.47		18022
137895	06/03/22	HOM11 HOME DEPOT	527.00		18022
137896	06/03/22	HOM17 HOME DEPOT CREDIT SERVICES	213.08		18022
137897	06/03/22	JAY02 JAY'S TIRE SERVICE LLC	1,836.00		18022
137898	06/03/22	JOH08 JOHNSON & TOWERS INC.	3,274.29		18022
137899	06/03/22	JWA02 JOHN WESLEY APTS, LLC	8,210.30		18022
137900	06/03/22	MCA14 MCAA OF NJ	50.00		18022
137901	06/03/22	MCC27 KRISDEN M MCCRINK	350.00		18022
137902	06/03/22	MIK03 MIKE'S BETTER SHOES	105.00		18022
137903	06/03/22	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	90.00		18022
137904	06/03/22	NOR41 NORTHSTAR VETS - MAPLE SHADE	117.45		18022
137905	06/03/22	TCTANJ TAX COLLECT & TREASUR ASSN NJ	1,335.00		18022
137906	06/03/22	TRI14 TRIAD ASSOCIATES SERVICES, INC	4,875.00		18022
137907	06/03/22	USP04 U.S. POSTAL SERVICE	30,000.00		18022
137908	06/03/22	WBM01 W B MASON CO, INC	1,839.32		18022
137909	06/03/22	WIL118 DR EDWARD WILLIAMS, PP., AICP	505.00		18022
137910	06/03/22	WIN01 WINNER FORD	583.35		18022
137911	06/03/22	NJL06 NJS LEAGUE OF MUNICIPALITIES	35.00		18026
137912	06/03/22	ROD02 ACAI CAFE LLC	1,260.00		18027
137913	06/06/22	CCP001 RUBIN ALICEA JR	193.84		18050
137914	06/06/22	CCP002 JASON R GALIAZZI	193.27		18050
137915	06/06/22	CCP003 JOHN J GALIAZZI	195.00		18050
137916	06/06/22	CCP004 PAUL GEUTHERMAN	189.42		18050
137917	06/06/22	CCP005 EDWARD F KUNKEL III	195.69		18050
137918	06/06/22	CCP006 WALTER M KUNZNIASZ	193.27		18050
137919	06/06/22	CCP007 ERIC L MCCANTS SR	189.42		18050
137920	06/06/22	CCP008 ROBERT H MCGRIF	193.27		18050
137921	06/06/22	CCP009 GREGORY M PEASE	194.42		18050
137922	06/06/22	CCP010 LEON REED JR	193.84		18050
137923	06/06/22	CCP011 JOSEPH D RIVERA JR	193.27		18050
137924	06/06/22	CCP012 MIGUEL A RODRIGUEZ JR	193.27		18050
137925	06/06/22	CCP013 MIGUEL A RUIZ	193.27		18050
137926	06/06/22	CCP014 THE ESTATE OF EDWIN A SMITH	189.42		18050
137927	06/06/22		0.00	06/06/22 VOID	0 (Reason: printing error)
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137932	06/10/22	AME01 AMERICAN ASPHALT	8,941.82		18088
137933	06/10/22	BOW05 BOWMAN & COMPANY LLP	72,850.00		18088
137934	06/10/22	BRA25 EUGENE L BRADLEY JR	317.91		18088
137935	06/10/22	C4REN005 C-4 Renovations, LLC	4,876.49		18088
137936	06/10/22	CHE03 CHERRY VALLEY TRACTOR	728.67		18088
137937	06/10/22	COU30 COUNTY CONSERVATION COMPANY	330.00		18088
137938	06/10/22	DEM07 DEMBO, BROWN & BURNS LLP	6,000.00		18088
137939	06/10/22	EDM07 EDMUNDS & ASSOCIATES, INC.	3,900.00		18088

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TDGENERAL21	TD General	2021 4308903487	Continued		
137940	06/10/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	06/10/22 VOID 0
137941	06/10/22	EME15	EMERGENCY EQUIPMENT SALES,LLC	8,484.97	18088
137942	06/10/22	FED14	FEDEX (OMEGA CORP CTR)	69.93	18088
137943	06/10/22	FIGN19	FIG CUST FIGN19LLC & SEC PTY	940.62	18088
137944	06/10/22	FIR06	FIREFLOW SERVICES, LLC	2,900.00	18088
137945	06/10/22	GLO19	GLOUCESTR TOWNSHIP	2,725.00	18088
137946	06/10/22	GUI07	GUIDOS PIZZA	343.00	18088
137947	06/10/22	HAD01	H A DEHART & SON	5,000.00	18088
137948	06/10/22	HAI05	HAINESPORT AUTO & TRUCK	3,924.16	18088
137949	06/10/22	HAR04	THE ORIGINAL W. HARGROVE	2,500.00	18088
137950	06/10/22	HOF03	HOFFMAN EQUIPMENT	1,243.82	18088
137951	06/10/22	JAY02	JAY'S TIRE SERVICE LLC	240.00	18088
137952	06/10/22	JJM01	JJM PLUMBING COMPANY	4,773.50	18088
137953	06/10/22	JOH08	JOHNSON & TOWERS INC.	4,918.77	18088
137954	06/10/22	LN-40097	RAJENDRA INC	185.32	18088
137955	06/10/22	LN-40206	US BANK CUST FOR PRO CAP 8	739.72	18088
137956	06/10/22	LN-50014	CHRISTIAN RODRIGUEZ	10,000.00	18088
137957	06/10/22	LN-50111	Zhixi Zhan	209.30	18088
137958	06/10/22	LN-50120	RTLs Holding Corporation	5,731.62	18088
137959	06/10/22	LN-50175	Timothy L. Jenkins	508.00	18088
137960	06/10/22	MAP03	MAPLE LEAF LAWN CARE, INC	4,468.00	18088
137961	06/10/22	MCC44	HOWARD MCCOACH, PC	5,472.00	18088
137962	06/10/22	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	64.74	18088
137963	06/10/22	NJA06	NEW JERSEY AMERICAN WATER CO	439.82	18088
137964	06/10/22	NJL06	NJS LEAGUE OF MUNICIPALITIES	115.00	18088
137965	06/10/22	NJR01	NJRPA	400.00	18088
137966	06/10/22	PEM02	PEMBERTON SUPPLY COMPANY LLC	680.00	18088
137967	06/10/22	PTA01	PRESIDENTIAL TITLE AGENCY, INC	644.40	18088
137968	06/10/22	REG02	REGINE A ERVIN, CCR	2,634.25	18088
137969	06/10/22	ROM19	SHARON E. ROMAN	546.00	18088
137970	06/10/22	SHI03	SHI INTERNATIONAL CORP	12,310.60	18088
137971	06/10/22	SIG04	SIGNPROS	1,310.00	18088
137972	06/10/22	SOU03	SOUTH JERSEY WELDING	365.23	18088
137973	06/10/22	SUR09	SURETY TITLE COMPANY, LLC	583.85	18088
137974	06/10/22	TDK01	TDK SYSTEMS GROUP, INC	244.03	18088
137975	06/10/22	WIN01	WINNER FORD	652.24	18088
137976	06/10/22	WIT05	WITMER PUBLIC SAFETY GROUP	802.10	18088
137977	06/10/22	WRI01	WRIGHT-LINE LLC.	197.48	18088
137978	06/20/22	ALP03	ALPER ENTERPRISES	5,150.00	18131
137979	06/20/22	COR36	CORE MECHANICAL, INC.	655.85	18131
137980	06/20/22	EPI01	EPICOR SOFTWARE CORP	5,867.60	18131
137981	06/20/22	FON04	FRANKIE FONTANEZ, ESQ	15,333.34	18131
137982	06/20/22	GRA39	GRAINGER	1,386.51	18131
137983	06/20/22	HAR02	HARRY'S PLUMBING L.L.C.	536.03	18131
137984	06/20/22	HOM17	HOME DEPOT CREDIT SERVICES	186.76	18131
137985	06/20/22	NJA06	NEW JERSEY AMERICAN WATER CO	443.40	18131
137986	06/20/22	PAC07	PACER SERVICE CENTER	165.00	18131
137987	06/20/22	QUA15	QUADIENT, INC.	1,067.97	18131
137988	06/20/22	RRD01	RR DONNELLEY	1,889.80	18131
137989	06/20/22	WBM01	W B MASON CO, INC	2,685.07	18131
137990	06/20/22	WIL118	DR EDWARD WILLIAMS, PP., AICP	522.00	18131
137991	06/24/22	ACC06	ACCURATE LANGUAGE SERVICES	500.00	18148

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TDGENERAL21	TD General	2021 4308903487	Continued		
137992	06/24/22	AJL02 LANDSCAPE SUPPLY GARDEN CENTER	8,700.00		18148
137993	06/24/22	AND01 ANDREW VIOLA, ESQ	250.00		18148
137994	06/24/22	ATT02 LANGUAGE LINE SERVICES	125.80		18148
137995	06/24/22	ATT08 A T & T MOBILITY	7,134.28		18148
137996	06/24/22	ATT09 AT&T CORP	58.29		18148
137997	06/24/22	BEL02 VERIZON	11,229.64		18148
137998	06/24/22	BOW05 BOWMAN & COMPANY LLP	35,000.00		18148
137999	06/24/22	BRO81 BROWN & CONNERY LLP	9,233.41		18148
138000	06/24/22	C4REN005 C-4 Renovations, LLC	12,925.00		18148
138001	06/24/22	CAM12 CAMDEN COUNTY CLERK'S OFFICE	5,263.00		18148
138002	06/24/22	CAP12 CAPEHART & SCATCHARD	11,988.00		18148
138003	06/24/22	COM35 COMCAST BUSINESS SERVICES --	1,234.00		18148
138004	06/24/22	CON02 CONTRACTOR SERVICE	15.46		18148
138005	06/24/22	COU11 COURIER POST, THERESA CASALNOVA	40.95		18148
138006	06/24/22	DIV03 DIV OF MOTOR VEHICLES	71.50		18148
138007	06/24/22	EXE03 EXECUTIVE SECURITY AGENCY LLC	6,125.00		18148
138008	06/24/22	EZP01 EZ PASS VIOLATIONS PROCESSING	200.00		18148
138009	06/24/22	FED14 FEDEX (OMEGA CORP CTR)	135.60		18148
138010	06/24/22	GAR08 GARDEN STATE CLE	99.00		18148
138011	06/24/22	GAR13 GARDEN STATE MAT RENTAL	118.08		18148
138012	06/24/22	GRA62 GRAMERCY PARK HOLDINGS, LLC	7,279.66		18148
138013	06/24/22	GRE61 GREEN ESTATES LAWN SPRINKLERS	755.00		18148
138014	06/24/22	HAI05 HAINESPORT AUTO & TRUCK	0.00	06/24/22 VOID	0
138015	06/24/22	HAI05 HAINESPORT AUTO & TRUCK	14,977.73		18148
138016	06/24/22	HOM11 HOME DEPOT	1,052.66		18148
138017	06/24/22	HOM15 HOMEWARD BOUND PET ADOPTION	22,641.67		18148
138018	06/24/22	HOM17 HOME DEPOT CREDIT SERVICES	499.32		18148
138019	06/24/22	IND01 INDEPENDENT ANIMAL CARE SRV	41,030.00		18148
138020	06/24/22	JOH41 JOHNSTON COMMUNICATION	767.50		18148
138021	06/24/22	LAU01 LAUREL LAWN MOWER SERVICE	2,525.85		18148
138022	06/24/22	LEX01 LEXIS NEXIS	800.00		18148
138023	06/24/22	LIN18 LINE SYSTEMS, INC. DBA	5,754.45		18148
138024	06/24/22	LN-50178 David Wagner	428.55		18148
138025	06/24/22	MCC27 KRISDEN M MCCRINK	350.00		18148
138026	06/24/22	MCC44 HOWARD MCCOACH, PC	1,862.20		18148
138027	06/24/22	MER04 MERCHANTVILLE-PENN WATER COMM	1,313.00		18148
138028	06/24/22	NAL04 NALCO WATER-AN ECOLAB COMPANY	706.98		18148
138029	06/24/22	NJD20 NJ DEPT OF HLTH & SR SER.	45.60		18148
138030	06/24/22	NJD23 TREASURER STATE OF NEW JERSEY	50.00		18148
138031	06/24/22	PROSH005 PROSHRED SECURITY	119.00		18148
138032	06/24/22	PSE01 PSEG	98,193.75		18148
138033	06/24/22	REG02 REGINE A ERVIN, CCR	410.00		18148
138034	06/24/22	RIC33 RICE LAKE WEIGHING SYSTEMS	2,195.95		18148
138035	06/24/22	ROM19 SHARON E. ROMAN	1,092.00		18148
138036	06/24/22	SAR03 SAR	866.80		18148
138037	06/24/22	SHA34 SHARDA PAPER INC	1,140.50		18148
138038	06/24/22	SOU02 SOUTH CAMDEN IRON WORKS	53.61		18148
138039	06/24/22	SOU03 SOUTH JERSEY WELDING	167.40		18148
138040	06/24/22	SPO08 SPOK	6.04		18148
138041	06/24/22	THE03 THE TREE HOUSE, INC	1,040.72		18148
138042	06/24/22	UNI02 A-1 UNIFORM CITY, INC	5,737.40		18148
138043	06/24/22	VER03 V E RALPH & SON INC	287.80		18148

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138044	06/24/22	WBM01 W B MASON CO, INC	1,366.98		18148
138045	06/24/22	AVI04 AVI STEINHARDT	150.00		18151
138046	06/24/22	LUG02 JUDITH A. LUGO	78.25		18151
138047	06/27/22	SHE20 CAMDEN COUNTY SHERIFF	50.80		18175
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	205	8	773,672.57	1,260.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	205	8	773,672.57	1,260.00
WIRES	WIRES				
60922	06/09/22	STA42 STATE OF NEW JERSEY	1,453,914.60		18093
61422	06/14/22	USP04 U.S. POSTAL SERVICE	12,000.00		18132
614221	06/14/22	AME80 AMERICAN WATER SERVICES	1,077,002.81		18133
614222	06/14/22	AME80 AMERICAN WATER SERVICES	1,077,002.81		18134
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	3,619,920.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	3,619,920.22	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	537	9	6,081,405.34	1,260.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	537	9	6,081,405.34	1,260.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	291,836.16	0.00	0.00	291,836.16
WATER OPERATING	1-60	<u>71,914.50</u>	<u>0.00</u>	<u>0.00</u>	<u>71,914.50</u>
Year Total:		363,750.66	0.00	0.00	363,750.66
Current Fund	2-01	493,935.74	0.00	99.33-	493,836.41
WATER OPERATING	2-60	883,142.30	0.00	0.00	883,142.30
SEWER OPERATING	2-70	<u>1,402,645.32</u>	<u>0.00</u>	<u>0.00</u>	<u>1,402,645.32</u>
Year Total:		2,779,723.36	0.00	99.33-	2,779,624.03
	B-CV	55,413.66	0.00	0.00	55,413.66
Third Party Lien Escrow	C-15	615.48	0.00	0.00	615.48
	E-CV	32,083.29	0.00	0.00	32,083.29
	G-21	24,416.09	0.00	0.00	24,416.09
	G-BG	36,379.25	0.00	0.00	36,379.25
	G-ES	15,620.92	0.00	0.00	15,620.92
	G-HM	3,285.00	0.00	0.00	3,285.00
	G-HP	<u>64,323.56</u>	<u>0.00</u>	<u>0.00</u>	<u>64,323.56</u>
Year Total:		144,024.82	0.00	0.00	144,024.82
	H-CV	9,793.10	0.00	0.00	9,793.10
	T-31	817,253.87	0.00	0.00	817,253.87
	T-35	<u>1,849,539.93</u>	<u>0.00</u>	<u>0.00</u>	<u>1,849,539.93</u>
Year Total:		2,666,793.80	0.00	0.00	2,666,793.80
Total of All Funds:		<u>6,052,198.17</u>	<u>0.00</u>	<u>99.33-</u>	<u>6,052,098.84</u>

Project Description	Project No.	Project Total
Spectrum Capital Camden, LLC	0408P850	165.00
Parkside Redevelopment, LLC	0408P887	6,040.75
HEMANG PATEL - RAJ AARAV, LLC	0408P895	2,231.25
PSE&G Camden M&R Project	0408P910	9,687.25
CP THORN & COPEWOOD, LLC	0408P914	4,671.25
LUCCELLO PROPERTIES, LLC	0408P915	350.00
CRESTBURY PRESERVATION URBAN	0408P919	323.75
TOWER NORTH DEVELOPMENT LLC	0408P921	1,341.25
CP THORN & COPEWOOD, LLC	15324	3,728.00
VIRTUA OLOL HOSPITAL, INC	15634	768.00
Total Of All Projects:		<u>29,306.50</u>



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

012
JOHANNA S. CONYER
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CICAMDEN.NJ.US
WEBSITE: WWW.CICAMDEN.NJ.US

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance

Date: June 28, 2022

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- July 12, 2022

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 6/10/2022 and 6/24/2022. Detailed information is available upon request to the Mayor's Office.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY

EXE	1,937.10 REG .00 O/T .00 HOURS 3 3,416.00 HOURS 4	1,294,949.82 REG 487.60 EARNINGS 3 .00 EARNINGS 5	15,225.42 O/T 234,981.61 EARNINGS 4 1,544,869.25 GROSS	167,928.92 FIT 40,626.99 SS 21,338.93 MED 61,522.45 STATE 2,116.94 SUI 2,147.38 SDI 2,159.71 FLI	1,180,036.56 TOTAL DEDUCTIONS 538 Pays ☐ 66,791.37

LDR

HOURS ANALYSIS:	9.00	10 SUSQUA	2,692.50	15 ST/OT	714.50	16 18.12	649.87	H HOLIDY

EARNINGS ANALYSIS:	2,365.15	A ACT. ST	450.00	C CLOTH	1,630.61	D DOCK T	190.00	R COLLEG
	30,385.21	K SICK	978.04	L LLONGV	1,752.09	M ADJUST	118,430.95	15 ST/OT
	525.00	T AUTO	26,110.61	V VAC.	346.50	10 SUSQUA	9,085.53	SEV SEVERN
	47,345.31	16 18.12	197.70	CMP COMP	1,000.00	OCC ONCALL		
	1,487.60	SUS SUSPN						

MEMO ANALYSIS:	521.25	D DCRPR	2,939.56	I G.T.L.	1,287,215.83	P		

STATUTORY DED. ANALYSIS:	61,522.45	56 NU	2,116.94	56 NU	2,159.71	56 NU	FLI	
	2,147.38	56 NU	SDI					

VOLUNTARY DED. ANALYSIS:	474.40	B BKDCRP	4,512.28	D ANUTY.	653.18	E BKPEN	2,932.53	I C.INS.
	1,024.98	K BKPEN	42.96	O	68,717.88	P PENS.	44,492.17	Q PENS.
	3,858.61	S DCRP	193,612.43	U	67,868.07	V	19,978.00	W
	17,537.00	1 LOAN	23,075.13	3 LOAN	2,539.79	CO COLTAX	271.92	13 VALIC
	881.43	19 AFLAC	2,452.27	25 AFLAC	155.05	29 AF10MO	420,288.05	31
	83,909.73	32	60,468.66	33	744.00	34 PARK	42.00	35 WGFEE
	2,956.69	42 L.2578	5,200.35	43 LOC.78	1,538.99	44 BUFF	4,069.41	45 CNC.10
	450.00	53 LPFFA.	2,445.00	56 HOUSE	60.00	57 P.A.C.	1,200.00	59 MISC
	125.00	61 TXLEVY	5,635.79	66	562.50	68 BANK	316.28	69 GARSH
	252.00	70 BANK	19.21	73 GARN	10.00	74 GARN	9,899.08	75 CHILD
	2,476.77	76 CHILD	753.00	79 WAGE\$	1,569.15	ADD ADD	27,699.70	BN1
	50.00	BN2	5,941.39	BN5	185.00	BN6	25.00	BN7
	18,249.00	BN9	78.84	COL COLLIF	8,869.83	CPL COUPLE	27,751.53	FAM FAMILY
	1,029.73	MIS MISC	16,625.15	PCH PARENT	15,550.81	SIN SINGLE	530.72	VPL VOLUFF
	562.50	45C CWASTG	1,475.08	45S CWAFUL				

LDR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
EXE		2,132.46 REG	1,312,508.72 REG	20,378.10 O/T	137,833.77 FIT	1,148,191.03 TOTAL DEDUCTIONS	546 Pays ☐				
.00 O/T		1.33- EARNINGS 3	102,123.91 EARNINGS 4		39,902.81 SS						
.00 HOURS 3		1,893.77 EARNINGS 5	1,436,903.17 GROSS		19,770.87 MED						
2,296.00 HOURS 4					53,864.31 STATE						
					2,906.55 SUI						
					1,998.33 SDI						
					2,009.22 FLI						
HOURS ANALYSIS:		15.00	10 SUSQUA	2,281.00	15 ST/OT						
EARNINGS ANALYSIS:		1,317.96 A ACT ST	3,873.87 D DOCK T	804.36	M ADJUST	577.50	10 SUSQUA				
		103,297.96 15 ST/OT	1,000.00 OCC ONCALL	1,001.33	SUS SUSPN	1,893.77	27L				
MEMO ANALYSIS:		521.25 D DCRPER	2,932.16- I G.T.L.	1,289,070.65	P						
STATUTORY DED. ANALYSIS:		53,864.31 56 NU SUI									
		2,906.55 56 NU SDI									
VOLUNTARY DED. ANALYSIS:		1,998.33 56 NU SDI	2,009.22 56 NU FLI								
		474.41 B BKDCRP	4,512.28 D ANUTY.	653.18 E BKPEN	2,932.16 I C.INS.						
		1,130.48 K BKPEN	42.96 O	68,718.40 P PENS.	44,486.45 Q PENS.						
		3,646.39 S DCRP	182,911.28 U	63,607.23 V	19,478.00 W						
		17,608.47 1 LOAN	23,723.60 3 LOAN	644.53 5 ARRS.	367.82 6 INS AR						
		1,813.66 8 PENARR	2,539.79 CO COLTAX	271.92 13 VALIC	681.43 19 AFLAC						
		2,452.27 25 AFLAC	192.95 29 AF10MO	415,293.25 31	77,771.77 32						
		59,668.20 33	744.00 34 PARK	41.00 35 WGFEE	2,956.69 42 L.2578						
		5,200.35 43 LOC.78	4,055.77 45 CNC.10	2,430.00 56 HOUSE	60.00 57 P.A.C.						
		125.00 61 TXLEVY	458.08 68 BANK	300.18 69 GARSH	252.00 70 BANK						
		19.21 73 GARN	10.00 74 GARN	9,899.08 75 CHILD	2,476.77 76 CHILD						
		753.00 79 WAGES	1,569.15 ADD ADD	26,388.29 BN1	50.00 BN2						
		4,089.27 BNS	185.00 BN6	25.00 BN7	18,599.00 BN9						
		78.84 COL COLLIF	9,181.03 CPL COUPLE	28,334.83 FAM FAMILY	16,591.22 PCH PARENT						
		15,070.19 SIN SINGLE	530.72 VPL VOLLE	570.00 45C CWASTG	1,524.48 45S CWAFUL						

Old Business

**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 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.

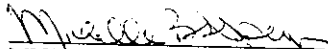
BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

Ordinances 1st
Reading

**ORDINANCE AUTHORIZING AN AMENDED LEASE AGREEMENT
BETWEEN THE CITY OF CAMDEN AND PROJECT H.O.P.E.**

WHEREAS, the City of Camden is the owner of the premises described at 519-525 West Street, Block/Lot 182/89 & 54 Camden, New Jersey; and

WHEREAS, Project Hope is requesting a three (3) year extension of their current lease which is set to expire in 2027. This action will extend their current lease to 2030. Project Hope will have an option to renew for an additional (5) years upon approval by City Council; and

WHEREAS, Project Hope was awarded an American Rescue Plan grant from the US Department of Health and Human Services (HHS) to support their renovation project. The HHS Notice of Grant Award requires that the lease to be extended until at least 2030. The City is in Agreement to extend the current lease until the end of 2030; and

WHEREAS, The City of Camden has given permission to Project HOPE to make necessary renovations and upgrades to the building at no cost to the City of Camden.

WHEREAS, N.J.S.A.40A:12-14 (c) provides that a municipality may, by ordinance, lease municipal property not needed for use to a public body for nominal consideration; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to extend said lease for the term of three (3) additional years for the premises described as 519-525 West Street, Camden, NJ, Block/Lot 182/89 and lot 54 Camden, New Jersey to Project H.O.P.E. Consideration will not change during the additional three (3) year period. Said lease will now expire December of 2030. Monthly rate will remain at \$2500 per month. Payments will continue be made to the Bureau of City Properties, City Hall, 3rd Floor, Room 327-A, Camden, NJ 08101.

SECTION 2. The property will be used as a Health Center for the low income eligible households and homeless.

SECTION 3. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs, medical waste disposal, security, general maintenance of building and property. Project H.O.P.E. is also responsible for all utilities and telephone services, and any other liabilities and expenses related to the use and possession of said property.

SECTION 4. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

SECTION 5. Project H.O.P.E. shall defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

SECTION 6. The City Clerk shall have this ordinance published at least once, not less than ten (10) days instead of one (1) week prior to the second reading.

SECTION 7. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

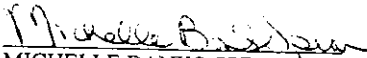
SECTION 9. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

SECTION 10. 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Tim Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING AN AMENDED LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND PROJECT H.O.P.E.

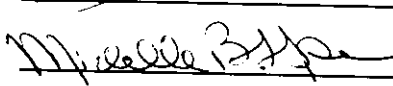
BRIEF DESCRIPTION OF ACTION: This action is necessary for Project Hope to make upgrades to the City owned building at 519-525 West Street.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/21/22	
Received by City Attorney:	6/30/22	
	(Name) Please Print	(Extension #)
Prepared By:	Yolanda	
Contact Person:	Yolanda	7125

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

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

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

MBS:yrh
07-12-22

0-2

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY
OF CAMDEN AND THE CAMDEN SPECIAL SERVICES DISTRICT, INC.**

WHEREAS, the City of Camden is the owner of the premises described as
SS Wright Avenue 10 to 11th Street (DPW Bldg., also known as 101 Newton Avenue),
Block 1451 Lot 7, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with
Camden Special Services District, Inc. "CSSD" for the consideration of One Thousand
Four Hundred Dollars (\$1400.00) per month; and

WHEREAS, N.J.S.A. 40A:12-14 (c) and N.J.S.A. 40A:12-15(i) and (j) the City
may lease municipal property to a non-profit entity for certain enumerated public
purposes, including (i) any activity for the promotion of the health, safety, morals and
general welfare of the community; and (ii) the cultivation or use of vacant land for
gardening or recreational purposes; and

WHEREAS, the City of Camden wishes to lease the portion known as the old
Fleet Management garage to "CSSD" for their office space and equipment storage; and

WHEREAS, the City believes it's in its best interest to lease to Tenant "CSSD"
who is working in conjunction with the City of Camden to keep our streets clean; and

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to
lease a portion known as the old Fleet Management garage which is part of SS Wright
Avenue 10 to 11th Street (also known as 101 Newton Avenue), Block 1451, Lot 7 for the
term of two (2) year with the possibility of two (1) one year options to renew.

SECTION 2. The section of the building will be used as Office space for CSSD
and storage to secure equipment.

SECTION 3. The proper officers of the City of Camden are hereby authorized to
execute all documents necessary for the lease.

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

SECTION 5. The Camden Special Services District, Inc. shall defend, indemnify
and hold harmless the City of Camden, its officers, agents and employees from any and
all claims, suits, actions, damages or costs, of any nature whatsoever, whether for
personal injury, property damage or other liability arising out of or in any way connected
with the City's acts or omissions in connections with this agreement.

SECTION 6. 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Tim Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN SPECIAL SERVICES DISTRICT, INC.

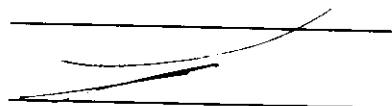
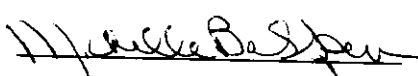
BRIEF DESCRIPTION OF ACTION: The City has partnered with CSSD over the years to clean and green City owned lots and streets and this is another step in furthering that existing relationship for the benefits of City residents

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/21/22	
Received by City Attorney:	6/20/22	
	(Name) Please Print	(Extension #)
Prepared By:	Yolanda	_____
Contact Person:	Yolanda	7125

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

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

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

ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF A FOUR (4) FOOT ALLEYWAY BETWEEN PARK BOULEVARD AND GREENWOOD AVENUE

WHEREAS, Board of Education has requested to vacate a portion of the alleyway running between Park Boulevard and Greenwood Avenue adjacent to SW Bradley & Park Blvd., Block 1280, Lot 45; and

WHEREAS, no reservations or objections have been made regarding the vacation of that portion of alleyway previously encroached upon. Please see attached Meets and Bounds description; and

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

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

SECTION 1. All the parcels or tracts of land situated in the City of Camden, County of Camden and the State of New Jersey, known as Block 1280, Lot 45, please see Exhibit A for the Meets & Bounds Descriptions of the portion of the alleyway that is being vacated.

SECTION 2. All municipal public utilities and cable television lines and facilities, if any, existing in, on or under the vacated street described in the legal description 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 that portion of the street to be vacated. The party or parties, who become owners of the vacated street 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 liens or facilities existing in, on or under the vacated street. They shall have the right to contract or reach an agreement 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 street much maintain fire access to vacated street at all times.

SECTION 3. The street vacation is subject to the rights of the City of Camden and of public utilities to enter the vacated street 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 street, 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 City Clerk shall have this ordinance published at least once, not less than ten (10) days instead of one (1) week prior to the section reading.

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

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

SECTION 7. This ordinance shall take effect twenty (20) days after final passage and publications 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: July 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

EXHIBIT A

All that certain parcel or tract of land situate in the City of Camden, Camden County and the State of New Jersey, as shown on the official City of Camden Tax Map, prepared by Civil Solutions Engineering dated 2021. Sheet 21.10.

BEGINNING at the southeasterly corner of Bradley Avenue (60') Block 1280, Lot 45; 130 feet southeast along Park Boulevard to a point of an approximate 4 feet wide alley thence;

- 1) In a southwesterly direction along the southern boundary line of Lot 45, 118 feet $\pm$ to a point.
- 2) Thence in a southeasterly direction, 4 feet $\pm$ to the northerly boundary line of Lot 46.
- 3) Thence in a northeasterly direction along the northerly boundary line of Lot 46, 122 feet $\pm$ to the northeasterly point of Lot 46 and Park Boulevard.
- 4) Thence in a northwesterly direction to the southeasterly corner of Lot 45, 5 feet $\pm$ to the place of beginning.

Containing approximately 480 square feet.

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Tim Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF A FOUR (4) FOOT ALLEY BETWEEN PARK BOULEVARD AND GREENWOOD AVENUE

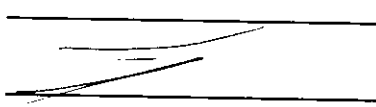
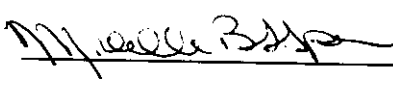
BRIEF DESCRIPTION OF ACTION: This action is necessary in order to correct the metes and bounds description to reflect the current state of the alleyway.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/21/22</u>	
Received by City Attorney:	<u>6/30/22</u>	
	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

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

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

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

0-4
MBS:dh
07-12-22

**ORDINANCE AUTHORIZING THE CITY OF CAMDEN
TO ENTER INTO A TRAIL EASEMENT AGREEMENT
WITH EDS INVESTMENTS, LLC**

WHEREAS, in 2019 the City of Camden (the "City") received a \$680,000.00 federal grant to fund the construction of the River Birch Trail; and

WHEREAS, using grant funds, Camden Community Partnership ("CCP") was able to hire a consultant to design the trail which includes a 10-foot-wide sidewalk and a pocket park at the corner of Memorial Avenue and 11th Street; and

WHEREAS, the trail is a critical connection in the Camden County LINK, connecting the trail from North Camden to Admiral Wilson Blvd. (eastbound); and

WHEREAS, to improve pedestrian and bicyclist safety around the corner of Memorial and the Route 30 on-ramp, CCP proposes increasing the width of the sidewalk around the corner; and

WHEREAS, in order to do so an easement from Campbell's Soup Real Estate Division, EDS Investments is required; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to execute all necessary documents and take actions related to a trail easement agreement between the City of Camden and EDS Investments, LLC with respect to the River Birch Trail.

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 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, Acting City Attorney

Department Making Request: Law Department

TITLE OF ORDINANCE: Ordinance Authorizing the City of Camden to Enter into a Trail Easement Agreement with EDS Investments, LLC.

BRIEF DESCRIPTION OF ACTION:

In 2019 the City received a \$680,000 federal grant to fund the construction of the River Birch Trail. Using these grant funds Camden Community Partnership ("CCP") was able to hire a consultant to design the trail which includes a 10-foot-wide sidewalk and a pocket park at the corner of Memorial Avenue and 11th Street. This trail is a critical connection in the Camden County LINK, connecting the trail from North Camden to Admiral Wilson Blvd. (eastbound). In order to improve pedestrian and bicyclist safety around the corner of Memorial and the Rte. 30 on-ramp, CCP proposes increasing the width of the sidewalk around the corner. To do so requires an easement from Campbell's Soup's Real Estate Division, EDS Investments. This resolution will authorize the City to enter into an easement agreement with EDS Investments to allow the widening of the trail and the pocket park.

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

Approved by City Attorney:	Date <u>6/28/22</u>	Signature 
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	<u>6/30/22</u>	

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

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******

Contact Person: Michelle Banks-Spearman, Acting City Attorney X7170

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

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

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

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

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

Municipality	City of Camden

Professional Service or EUS Type	Trail Easement Agreement
Name of Vendor	EDS Investments, LLC
Purpose or Need for service:	Camden Community Partnership ("CCP") was able to hire a consultant to design the trail which includes a 10-foot-wide sidewalk and a pocket park at the corner of Memorial Avenue and 11 th Street-River Birch Trail
Contract Award Amount	
Term of Contract	1 year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Prepared by:

Name:

Address:

Telephone:

Return to:

Name:

Address:

Tax parcel(s): Block 1464, Lot 4

TRAIL EASEMENT AGREEMENT

THIS TRAIL EASEMENT AGREEMENT dated _____ (the "Easement Date") is by and between EDS Investments, LLC ("the undersigned Owner or Owners") and the City of Camden, New Jersey (the "Holder").

Article 1. Background

1.01 Property

The undersigned Owner or Owners are the sole owners in fee simple of the property described in exhibit A (the "Property"). The Property is also described as:

Street address: 1350 Admiral Wilson Boulevard

Municipality: Camden City

Parcel identifier: Block 1464, Lot 4

County: Camden

State: NEW JERSEY

1.02 Easement Area

The portion of the Property that is subject to this agreement (the "Easement Area") is shown on the plan attached as exhibit B (the "Easement Plan").

1.03 Purpose

This agreement establishes the easements (collectively, the "Trail Easement") described in articles 2 and 3, details rules regarding the Trail Easement, and identifies rights and responsibilities of Holder and Owners.

1.04 Consideration

The undersigned Owner or Owners acknowledge receipt of the sum of \$1.00 in consideration of the grant of easements to Holder under this agreement.

Article 2. Grant of Easement for Trail Facilities

2.01 Grant

The undersigned Owner or Owners grant and convey to Holder the perpetual right to create the Trail identified below; to enter the Easement Area at any time to construct, install, maintain, and repair the items (collectively, with the Trail, the "Trail Facilities") described in paragraph (a) below and, subject to the prior written consent of Owners, those described in paragraph (b) below.

(a) Permitted Trail Facilities

- (1) A trail not to generally exceed approximately 10' feet in clear tread width (the "Trail").
- (2) Signs to mark the Trail, to provide information related to the Trail, and for interpretive purposes.
- ~~(3) Fencing, gates, and barriers to control access.~~

(b) Trail Facilities Requiring Prior Written Consent of Owners

- (1) Benches, picnic tables, wastebaskets, and bicycle racks.
- (2) Fencing, gates, and barriers to control access.

Formatted: Heading 4

2.02 Exercise of Rights

Construction, installation, maintenance, and repair of the Trail may include trailblazing; grading; building retaining walls, steps, railings, boardwalks, and bridges; cutting vegetation; application of gravel, crushed stone, wood chips, or paving; and identifying the Trail's path. ~~These activities may include vehicular use.~~

Article 3. Grant of Easement for Public Access

3.01 Grant

The undersigned Owner or Owners grant and convey to Holder the right to make available to the public a perpetual easement and right-of-way over the Trail and the right to use Trail Facilities for the purposes described in paragraph (a) below and, subject to the prior written consent of Owners, those described in paragraph (b) below:

- (a) **Permitted Trail Uses.** Use of the Trail as a right-of-way for (1) walking, hiking, jogging, bicycling, horseback riding, bird watching, nature study; (2) power-driven mobility devices for use by persons who have mobility impairments; and (3) emergency vehicles in the case of emergency within the Easement Area.
- (b) **Uses Requiring Prior Written Consent of Owners.** Recreational vehicular use such as snowmobiling; events such as charity runs or competitive races; programmatic use by schools, clubs, or other groups; or use of Trail for purposes other than as a right-of-way for passage over the Property such as picnicking or other stationary activities.

3.02 No Charge for Access

No Person is permitted to charge a fee for access to the Trail or use of the Trail Facilities.

Article 4. Rights of Owners

4.01 Owner Improvements

Owners must not construct, install, or maintain facilities or improvements within the Easement Area except:

- (a) **Existing Items.** Items existing within the Easement Area as of the Easement Date and listed in the attached schedule (if any) entitled "Existing Improvements."
- (b) **Potential Items.** Items listed in the attached schedule (if any) entitled "Permitted Other Improvements."
- (c) **Fencing.** Fencing along the boundary of the Easement Area not impeding access to the Easement Area for the purposes of such access described in articles 2 and 3.
- (d) **Other.** Items to which Holder, without any obligation to do so, gives its consent in writing.

4.02 Owner Uses and Activities

Except as limited under this article, Owners have all the rights recognized under applicable law to use the Easement Area for purposes consistent with and not interfering with the easement rights granted to Holder. Owners' rights include those set forth below:

- (a) **Mitigating Risk.** Cut trees or otherwise disturb resources to the extent reasonably prudent to remove or mitigate against an unreasonable risk of harm to Persons on or about the Easement Area.
- (b) **Grants to Others.** Grant leases, licenses, easements, and rights-of-way affecting the Easement Area to Persons other than Holder but only for those facilities, improvements, activities, and uses permitted to Owners under this article.
- (c) **Enforcement Rights.** Remove or exclude from the Property Persons who are (1) in locations other than the Trail or other Trail Facilities or (2) not engaged in permitted trail uses.

Article 5. Enforcement; Liability Issues

5.01 Enforcement

Holder may, in addition to other remedies available at law or in equity, compel Owners to make the Easement Area available for the purposes set forth in articles 2 and 3 by exercising any one or more of the

following remedies, without need to show that a civil action for damages is not available to furnish compensation:

- (a) **Injunctive Relief.** Seek injunctive relief to specifically enforce the terms of this agreement; to restrain present or future violations of this agreement; or to compel restoration of Trail Facilities or other resources destroyed or altered as a result of the violation.
- (b) **Self Help.** Enter the Property to remove any barrier to the access provided under this agreement and do such other things as are reasonably necessary to protect and preserve the rights of Holder under this agreement.

5.02 Public Enters at Own Risk

Use of any portion of the Easement Area by members of the general public is at their own risk. ~~Neither Holder nor Owners by~~ By entering into this agreement, ~~Owner does not~~ assume duty to or for the benefit of the general public for defects in the location, design, installation, maintenance, or repair of the Trail Facilities; for unsafe conditions within the Easement Area; or for the failure to inspect for or warn against possibly unsafe conditions; or to close the Trail Facilities to public access when unsafe conditions may be present. Holder will endeavor to repair damaged Trail Facilities ~~but has no duty to do so unless and until Holder receives notice given in accordance with article 6 as soon as reasonably practical after given notice of the need to repair an unreasonably dangerous condition.~~

5.03 Costs and Expenses

All costs and expenses associated with Trail Facilities are to be borne by Holder except for items included in Owner Responsibility Claims (defined below in this article).

5.04 Responsibility for Losses and Litigation Expenses

- (a) **Insurance.** Holder, Holder's agents, contractors and consultants shall carry the following insurance coverages: (i) commercial general liability insurance with minimum limits of liability in an amount of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) aggregate and the following coverage shall include bodily injury, property damage, including but not limited to damage by fire, personal injury, and contractual liability (ii) worker's compensation insurance including occupational illness or disease coverage, and (iii) commercial automobile liability insurance in the amount of One Million Dollars (\$1,000,000) combined single limit. The policies shall (i) be maintained with insurers with a Best's rating of at least "A-", Financial Class VII; (ii) include Owner and its parents, subsidiaries, divisions, affiliates, directors, officers, employees, agents, successors & assigns as additional insured; (iii) be primary and non-contributory to any insurance maintained by Owner; and (iv) grant a waiver of subrogation in favor of Owner and its parents, subsidiaries, divisions, affiliates, directors, officers, employees, agents, successors & assigns. Holder shall furnish to Owner certificates evidencing that Holder is carrying all required coverages. Should any of the above-described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with policy provisions. If any of the insurance policies are canceled by Holder, Holder shall be in default of this Agreement. Failure to provide certificate(s) of insurance does not nullify Holder's obligations under this Section of the Agreement. Failure to deliver such certificates or failure of Owner to demand such certificates shall not be considered a waiver nor excuse performance under this provision. Holder's agents, contractors and consultant's liability is not limited to the scope or limits of any insurance policy or policies. This obligation shall survive termination of this Agreement and the Closing.

- (a)(b) **Public Access Claims; Owner Responsibility Claims.** If a claim for any Loss for personal injury ~~or~~, property damage ~~or~~ environmental damages occurring within the Easement Area after the Easement Date (a "Public Access Claim") is asserted against either Owners or Holder, or both, ~~it is anticipated that they~~ Holder will assert such defenses (including immunity under the Recreational Use of Land and Water Act) as are available to ~~them~~ under applicable law. The phrase "Public Access Claim" excludes all claims (collectively, "Owner Responsibility Claims") for Losses and Litigation Expenses arising from, relating to or associated with (1) personal injury or property damage occurring prior to the Easement Date; (2) ~~activities~~ the gross negligence or uses engaged in by Owners, their family members, willful misconduct of Owner, its contractors, agents, employees, tenants, and invitees, ~~or~~

anyone else entering the Property by, through, or under the express or implied invitation of any of the foregoing; or (3) structures, facilities, and improvements within the Easement Area (other than improvements installed by Holder). Collectively, "Owner Indemnitees".

(b)(c) **Indemnity.** If immunity from a Public Access Claim is for any reason unavailable to Owners, Holder agrees to indemnify, defend, and hold Owners Owner Indemnitees harmless from any Loss or Litigation Expense if and to the extent arising from a Public Access Claim. Owners agree to indemnify, defend, and hold the Holder harmless from any Loss or Litigation Expense if and to the extent arising from an Owner Responsibility Claim.

(e)(d) **Loss; Litigation Expense**

- (1) The term "Loss" means any liability, loss, action, claim, settlement payment, cost and expense, interest, award, judgment, damages (including punitive damages), diminution in value, fines, fees, and penalties or other charge other than a Litigation Expense.
- (2) The term "Litigation Expense" means any court filing fee, court cost, arbitration fee or cost, witness fee, and each other fee and cost of investigating and defending or asserting any claim of violation or for indemnification under this agreement including, in each case, attorneys' fees, other professionals' fees, and disbursements.

Article 6. Miscellaneous

6.01 Binding Agreement

This agreement is a servitude running with the land binding upon the undersigned Owner or Owners, and, upon recordation in the Public Records, all subsequent Owners of the Easement Area or any portion of the Easement Area are bound by its terms whether or not the Owners had actual notice of this agreement and whether or not the deed of transfer specifically referred to the transfer being under and subject to this agreement. This agreement binds and benefits Owners and Holder and their respective personal representatives, successors, and assigns.

6.02 Governing Law

The laws of the State of New Jersey govern this agreement.

6.03 Definition and Interpretation of Capitalized and Other Terms

The following terms, whenever used in this agreement, are to be interpreted as follows:

- (1) "Owners" means the undersigned Owner or Owners and all Persons after them who hold an interest in the Easement Area.
- (2) "Person" means an individual, organization, trust, or other entity.
- (3) "Public Records" means the public records of the office for the recording of deeds in and for the county in which the Easement Area is located.
- (4) "Including" means "including, without limitation."
- (5) "May" is permissive and implies no obligation; "must" is obligatory.

6.04 Incorporation by Reference

Each exhibit or schedule referred to in this agreement is incorporated into this agreement by this reference.

6.05 Amendments; Waivers

No amendment or waiver of any provision of this agreement or consent to any departure by Owners from the terms of this agreement is effective unless the amendment, waiver, or consent is in writing and signed by an authorized signatory for Holder. A waiver or consent is effective only in the specific instance and for the specific purpose given. An amendment must be recorded in the Public Records.

6.06 Severability

If a provision of this agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions of this agreement remain valid, binding, and enforceable. To the extent permitted by applicable law, the parties waive any provision of applicable law that renders any provision of this agreement invalid, illegal, or unenforceable in any respect.

6.07 Counterparts

This agreement may be signed in multiple counterparts, each of which constitutes an original, and all of

which, collectively, constitute only one agreement.

6.08 Entire Agreement

This is the entire agreement of Owners and Holder pertaining to the subject matter of this agreement. The terms of this agreement supersede in full all statements and writings between Owners and Holder pertaining to the transaction set forth in this agreement.

6.09 Notices

Notice to Holder under this agreement must be in writing and given by one of the following methods: (1) personal delivery; (2) certified mail, return receipt requested and postage prepaid; or (3) nationally recognized overnight courier, with all fees prepaid. In an emergency, notice may be given by phone (_____) or electronic communication (_____) followed by one of the methods in the preceding sentence. Notice to Owner under this agreement must be in writing and given by one of the following methods and delivered to One Campbell Place, Box 216, Camden, New Jersey, 08103, with a required copy to legalnotice@campbells.com (it being understood that such copy is not, in and of itself a notice under this Section 6.09): (1) personal delivery; (2) certified mail, return receipt requested and postage prepaid; or (3) nationally recognized overnight courier, with all fees prepaid. In an emergency, notice may be given by phone (856-268-4476) or electronic communication (brooke_oldef@campbells.com) followed by one of the methods in the preceding sentence.

6.10 Warranty

The undersigned Owner or Owners warrant to Holder that:

- (a) **Liens and Subordination.** The Easement Area is, as of the Easement Date, free and clear of all liens or, if it is not, that Owners have obtained and attached to this agreement as an exhibit the legally binding subordination of any lien affecting the Easement Area as of the Easement Date.
- (b) **Existing Agreements.** No one has the legally enforceable right (for example, under a lease, easement, or right-of-way agreement) to prevent the installation or public use of Trail Facilities.
- (c) **Hazardous Materials.** ~~To the best of their knowledge, the Easement Area is not contaminated with hazardous or toxic materials, and no such materials have been stored or generated there.~~

INTENDING TO BE LEGALLY BOUND, the undersigned Owner or Owners and Holder, by their respective duly authorized representatives, have signed and delivered this agreement as of the Easement Date.

Witness/Attest:

Owner's name: _____ (SEAL)

Owner's name: _____ (SEAL)

[NAME OF HOLDER]

By: _____ (SEAL)
Name of signatory:
Title of signatory:

STATE OF NEW JERSEY:

COUNTY OF CAMDEN :

ON THIS DAY _____, before me, the undersigned officer, personally appeared _____, known to me (or satisfactorily proven) to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____, Notary Public
Print Name:

STATE OF NEW JERSEY:

SS

COUNTY OF CAMDEN :

ON THIS DAY _____ before me, the undersigned officer, personally appeared _____ who acknowledged him/herself to be the _____ of the EDS Investments, LLC and authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by her/himself as such officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____, Notary Public
Print Name:

0-5

**ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED
TRANSFERRING FOUR (4) PROPERTIES TO
ST. JOSEPH'S CARPENTER SOCIETY**

WHEREAS, on December 8, 2019 City Council adopted Ordinance MC-5225 authorizing the City to enter into an agreement of sale to sell 7 abandoned properties formerly owned by the Cramer Hill Development Corporation to St. Joseph's Carpenter Society ("SJCS"); and

WHEREAS, the City successfully re-acquired 4 of the 7 properties through a re-entry action and now desires to sell four of those properties to SJCS so that they can redevelop those properties for homeownership; and

WHEREAS, SJCS has requested and the City desires to execute a deed transferring the properties listed below to St. Joseph's Carpenter Society for the indicated appraised value and a 1.5% administrative fee in accordance with the terms of the Agreement of Sale dated October 2, 2019 as amended by the Amendment to Agreement of Sale dated May 3, 2022:

PROPERTIES	APPRAISED VALUE
823 N. 32 nd Street (B.957, L. 32)	\$14,000.00
812 N. 32 nd Street (B. 958, L. 83)	\$ 6,000.00
2813 Polk St. (B. 900, L.84)	\$10,500.00
2020 River Rd. (B.854, L.12)	\$13,500.00
	\$44,000.00
Administrative Fee 1.5%	\$ 660.00
Total:	\$44,660.00

WHEREAS, a municipality is authorized to transfer certain real properties no longer needed for public use by private sale pursuant to N.J.S.A. 40A:12-21(j) to any duly incorporated nonprofit organization for the purpose of building or rehabilitating residential property for resale, provided any profits from the resale of the property shall be applied by the nonprofit organization to the costs of acquiring and rehabilitating other residential properties in need of rehabilitation owned by the municipality; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed:

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

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

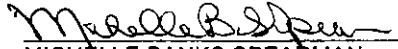
SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

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

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

Date of Introduction: July 12, 2022

The above has been reviewed
and approved as to form.



MICHELLE BANKS SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, Acting City Attorney

Department Making Request: Law Department

TITLE OF ORDINANCE: Ordinance Authorizing the City of Camden to Execute a Deed Transferring Four (4) Properties to St. Joseph's Carpenter Society

BRIEF DESCRIPTION OF ACTION:

On December 8, 2019 the City adopted Ordinance MC-5225 authorizing the City to enter into an agreement of sale to sell 7 abandoned properties formerly owned by the Cramer Hill Development Corporation to St. Joseph's Carpenter Society ("SJCS"), after the City re-acquired said properties by way of a re-entry action. The City successfully acquired 4 of the 7 properties through a re-entry action and now desires to sell four of those properties to SJCS so that SJCS can redevelop those properties for homeownership. This ordinance will authorize the execution of a deed selling the following properties to SJCS for the indicated appraised value and 1.5% in accordance with the terms of the Agreement of Sale dated October 2, 2019 as amended by the Amendment to Agreement of Sale dated May 3, 2022:

PROPERTIES	APPRAISED VALUE
823 N. 32 nd St. (B.957, L. 32)	\$14,000.00
812 N. 32 nd St. (B. 958, L. 83)	\$ 6,000.00
2813 Polk St. (B. 900, L. 84)	\$10,500.00
2020 River Rd. (B. 854, L. 12)	\$13,500.00
	\$44,000.00
Administrative Fee 1 1/2%	\$ 660.00
Total:	\$44,660.00

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

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******

Approved by City Attorney:	<u>6/30/22</u>	<u>M. Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	<u>Dionne Giles</u>	<u>X7170</u>
Contact Person:	<u>Michelle Banks-Spearman, Acting City Attorney</u>	<u>X7170</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "Agreement" is made this 2nd day of October, 2019 by and between **THE CITY OF CAMDEN** (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and **SAINT JOSEPH'S CARPENTER SOCIETY** (the "Purchaser"), a New Jersey non-profit corporation with an address at 20 Church Street, Camden, NJ 08105.

RECITALS

- A. The Seller is interested in the revitalization of the Cramer Hill residential neighborhood of the City of Camden (the "Cramer Hill Neighborhood").
- B. The Purchaser has undertaken with success a number of revitalization projects, programs and initiatives throughout the City of Camden and, wishes to acquire additional properties, rehabilitate the homes on the acquired properties and sell them to owner-occupants (the "Project").
- C. The Seller and the Purchaser have identified a number of vacant, privately owned properties which have a blighting effect on the Cramer Hill Neighborhood which are subject to the City's right of re-entry and which the parties want to have transferred to the Purchaser for rehabilitation.

AGREEMENTS

NOW THEREFORE, in consideration of the mutual promises herein contained and intending to be legally bound hereby, the parties agree as follows:

- 1. Sale of Properties.** Subject to the terms of this Agreement, the Seller agrees to sell and convey to the Purchaser, and the Purchaser agrees to purchase from Seller, all of the properties appearing on the list attached hereto as Schedule A (the "Properties"), together with the appurtenances thereto and improvements thereon, which Properties are currently owned by Seller or will be owned by the Seller after the successful conclusion of re-entry actions against the Properties.
- 2. Closing.** Closing hereunder (the "Closing") shall take place at such time as the purchase prices of the Properties have been determined as described below, at a location to be selected by the Purchaser, on the specific date to be mutually agreed upon by the Seller and the Purchaser, but not later than ninety (90) days after the Seller takes title to the Properties.
- 3. Purchase Price of Properties.** The purchase price of each Property shall be determined by a qualified and licensed New Jersey appraiser (retained by the Purchaser after approval by the Seller) who shall provide a written appraisal of the fair market value of each Property. In the event that the Purchaser feels that the determination of the appraiser is excessive as to one or more Properties, it may retain another appraiser, at its cost, who shall provide a written appraisal of the fair market value of the Property or the Properties in question. The parties shall then meet

to determine the value of the Property or Properties in question. In the event that the parties are unable to so agree, then the Purchaser shall have the right not to purchase the Property or Properties in question.

4. **Reimbursement of Seller's Expenses.** Any legal expenses incurred by the Seller for the costs of acquiring of the Properties, whether privately or by right of re-entry, including, but not limited to, the reasonable cost of real estate appraisals, title reports, attorney's fees, notifications, including court ordered notifications, court required costs and fees, shall be reimbursed to the Seller by the Purchaser or paid by the Purchaser directly. An itemized list of such expenses for a Property shall be provided to the Purchaser, upon reasonable request at any date after this Agreement is executed, with a final itemized list to be provided no less than five (5) days prior to the Closing on the sale of a Property. The Purchaser shall also pay an administrative fee to the City of 1.5% of the purchase price determined under Paragraph 3 above.

5. **Transfer of Ownership.** At the Closing, the Seller will transfer ownership of the Properties to the Purchaser. The Seller agrees to provide and the Purchaser agrees to accept a Bargain and Sale Deed with Covenants Against Grantor's Acts (the "Deed") conveying title to the Properties duly executed and acknowledged by the Seller in proper recordable form, subject to the Permitted Exceptions (as hereinafter defined). The Deed may contain restrictions as required by the Fair Housing Act. The Seller will also provide at the Closing such affidavits, duly executed and notarized, and other documents as are required by the Purchaser's title insurance company and any other documents reasonably requested by the Purchaser's title insurance company to enable the Purchaser to obtain title insurance for the Properties.

6. **Transfer of Ownership Limited by Certain Things.** The Seller agrees to transfer and the Purchaser agrees to accept ownership of the Properties free of all claims and rights of others, except for (i) the rights of utility companies to maintain pipes, poles, cables and wires under the street, the part of a Property next to the street or otherwise running on a Property and (ii) any existing building restrictions, laws and ordinances, easements of roads, easements visible on the ground, and (iii) all other recorded encumbrances (other than mortgages and judgments), easements and restrictions (collectively the "Permitted Exceptions").

7. **Condition of Title.** Title to the Properties shall be (a) good and marketable and, except for the Permitted Exceptions, free and clear of all liens (including real estate taxes, water and sewer charges, including CCMUA charges), assessments, restrictions, riparian and other ownership rights of the State of New Jersey and/or the City of Camden, encumbrances, easements, leases or tenancies, claims or rights of use or possession and other title objections including any lien or future claim for materials or labor supplied in improvement of the Properties and (b) insurable as aforesaid at regular standard rates by any reputable title insurance company licensed to do business in the State of New Jersey and designated by the Purchaser. If title to the Properties cannot be conveyed to the Purchaser at the Closing in accordance with the requirements of this Agreement, or the Purchaser determines that a Property will not be purchased because the length of time or the amount of the Seller's Expenses (para. 4) to obtain free and clear title no longer renders said purchase cost-effective to the Purchaser, in its sole discretion, then the Purchaser shall have the option of either:

(a) Taking such title as the Seller can cause to be conveyed and waiving the unfulfilled condition, without abatement of the purchase price, whereupon the parties hereto shall complete the transaction herein contemplated and the provisions relating to the condition of title shall be deemed waived by the Purchaser; or

(b) Terminating this Agreement by notice to the Seller, as to a specific Property if it so desires, whereupon this Agreement shall become null and void as to such Property, and, thereafter, neither party hereto shall have any further rights, liabilities or obligations hereunder as to such Property, including Seller's Expenses under paragraph 4, which Purchaser will not be liable for after the date of said Notice of Termination, except for those Seller's Expenses which were incurred by Seller prior to the Seller's receipt of said Notice of Termination.

8. **Use of Properties.** The Purchaser represents to Seller and agrees that, upon the Seller's conveyance of the Properties to Purchaser, (1) Purchaser will, at Purchaser's sole cost and expense, rehabilitate the homes on the Properties by the second anniversary of the date of each Deed from Seller to Purchaser (unless such date is extended by the parties by written agreement). In the event the Purchaser does not rehabilitate a Property within such time, the Seller may terminate this Agreement upon written notice to the Purchaser and thereafter the Seller shall have no obligation to transfer any further Properties to the Purchaser pursuant to this Agreement. Furthermore the City shall retain a right of re-entry which it may exercise if the Properties are not rehabilitated by the time set forth herein. The Purchaser acknowledges that these representations and agreements are a material inducement for the Seller's agreement to convey the Properties to the Purchaser. This provision shall survive delivery of the Deed.

9. **Physical Condition of the Properties.** The Properties are being sold "as is". The Seller does not make any claims or promises about the condition or value of the Properties.

10. **Assessments.** The Seller shall be responsible to pay for all municipal or governmental assessments levied against the Properties prior to the date of the Closing, or levied against the Properties after the date of the Closing by reason of work ordered, commenced or completed prior to the date of the Closing. This provision shall survive delivery of the Deed.

11. **Risk of Loss.** The Seller shall bear the risk of loss on the Properties, other than normal wear and tear, until such time as the Closing is completed.

12. **Inspections.** The Purchaser or its designees may enter the Properties while this Agreement is in effect, with at least twenty-four (24) hours prior notice to the Seller, for the purposes of making inspections, measurements, surveys, engineering studies, utilities investigations, soil and sub-surface tests and analysis and other reports at the Purchaser's sole cost and expense. All such action taken by or on behalf of the Purchaser pursuant to this section shall be in accordance with all applicable laws, rules and regulations of the appropriate governmental authorities having jurisdiction. The Purchaser shall indemnify, defend and hold the Seller harmless of, from and against all claims, causes of action and losses of whatsoever kind of nature, including, but not limited to, liability by reason of injury (including death) to persons and damage to any property and construction liens, notices of intention, notices of unpaid balance, or similar charges which may affect the Properties, resulting from the entry onto the Properties or work conducted thereon by or on behalf of the Purchaser (provided that such

indemnity shall not apply to any claims, judgments, damages, penalties, fines, costs, liabilities, or losses resulting from the discovery by the Purchaser of pre-existing conditions of or at the Properties not caused by the Purchaser). This provision shall survive the delivery of the Deed.

13. Closing Costs.

(a) All realty transfer taxes hereunder (if any) imposed on or arising in connection with this transaction shall be paid by the Purchaser at the Closing.

(b) The Purchaser shall pay at the Closing the title company disbursement fees allowable under New Jersey law.

(c) The Purchaser shall pay for all title searches and title insurance premiums and all recording fees for the recording of the Deed.

14. Termination of Agreement. If this Agreement is legally and rightfully canceled (1) under any section contained herein, (2) due to the Seller's inability to transfer to the Purchaser the ownership of a Property because the Seller's title is not marketable, or (3) for any other reason permitted by law, then the Agreement shall be of no force and effect as to such Property, and the parties shall have no liability to each other under this Agreement as to such Property, except as specifically provided herein. This Agreement shall continue, however, as to all remaining Properties.

15. Default. Should either party violate or fail to fulfill and perform any of the terms or conditions of this Agreement imposed upon such party, then in that case the non-defaulting party shall have all the rights and remedies available to it under law or in equity, including, but not limited to, an action for specific performance.

16. Fees and Expenses. In the event of any controversy, claim or dispute between the Seller and the Purchaser affecting or relating to the subject matter or performance of the rights, duties and obligations under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of the prevailing party's reasonable expenses, including, without limitation, attorneys' fees, accountants' fees, court costs and interest.

17. Brokerage. The Seller and the Purchase represent that each has not dealt with any broker, agent, finder or other intermediary in connection with the conveyance of the Properties or this Agreement. The Seller and the Purchaser agree to indemnify, defend and hold the other harmless of, from and against any damages, costs, claims, losses or liabilities whatsoever (including attorney's fees, expenses and court costs) arising from any breach by the other of the foregoing representations and agreements.

18. Assignment. Neither the Seller nor the Purchaser shall assign or otherwise transfer this Agreement without the consent of the other party.

19. Amendments. This Agreement may be amended only by a written instrument executed and delivered by the Seller and the Purchaser.

20. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the seller and the Purchaser and their respective successors and permitted assigns.
21. **Severability.** The validity of any article, section, clause or provision of this Agreement shall not affect the validity of the remaining articles, sections, clauses, or provisions of this Agreement.
22. **Notices.** All notices required to be given to any of the parties hereunder shall be in writing and shall be deemed to have been sufficiently given for all purposes when delivered personally to such party, sent by nationally recognized overnight courier, or by certified or registered mail, return receipt requested, to such party at its address first set forth above. Such notice shall be deemed to be given when received if delivered personally or by overnight courier or three (3) days after the date mailed if sent by certified or registered mail, return receipt requested. Any notice of any change of a party's address shall also be given in the manner set forth in this section.
23. **Section Headings, Other References.** The titles contained in this Agreement are for the convenience of the reader and shall not be construed to enlarge, limit or in any way affect the rights and obligations created by the text of the Agreement. Unless the context required otherwise, the singular shall include the plural and the plural the singular. The use of one gender shall include the other.
24. **Applicable Law.** This Agreement shall be governed in all respects by the laws of the State of New Jersey.
25. **Complete Agreement.** This Agreement is the entire agreement between the parties hereto regarding the transaction contemplated hereby and there are no other terms, covenants, conditions, warranties, representations or statements, oral or otherwise, of any kind whatsoever. Any agreement hereafter made shall be ineffective to change, modify, discharge or effect an abandonment of this Agreement in whole or in part unless such agreement is in writing and signed by both parties.
26. **No Recording.** This Agreement shall not be lodged for recording in any place or office of public record and any action in violation of this provision shall be deemed to be a default hereunder and permit the other party hereto to terminate this Agreement immediately and without further notice; provided, however, that the filing or recording of this Agreement as part of any proceedings instituted in any court of proper jurisdiction to enforce the provisions of this Agreement shall not be deemed to be a breach of this Agreement.
27. **Waiver of Tender.** Formal tender of an executed deed and purchase money each is hereby waived.

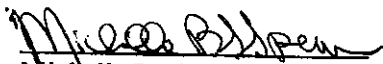
28. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

Authorized by:
Ordinance MC-5225

Reviewed and approved

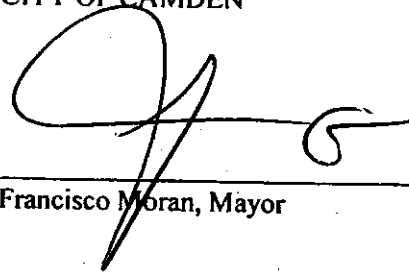
By:


Michelle Banks-Spearman
City Attorney

SELLER:

CITY OF CAMDEN

By:


Francisco Moran, Mayor

PURCHASER:

SAINT JOSEPH'S CARPENTER
SOCIETY, a New Jersey non-profit
corporation

By:


Pilar Hogan Closkey
Executive Director

SCHEDULE A

List of Properties

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

AMENDMENT TO AGREEMENT OF SALE

THIS AMENDMENT TO AGREEMENT OF SALE (this "Amendment" is made this 3rd day of May 2022, by and between THE CITY OF CAMDEN (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and SAINT JOSEPH'S CARPENTER. SOCIETY (the "Purchaser"), a New Jersey nonprofit corporation with an address at 20 Church Street, Camden, NJ 08105.

RECITALS

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

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

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

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

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

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

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

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

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

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

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

Authorized by
Ordinance MC-5225 & 5361

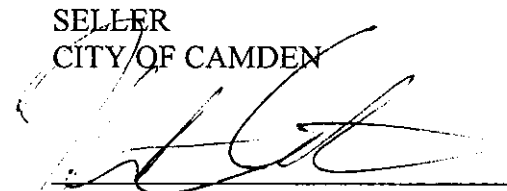
Reviewed and Approved by


Michelle Banks-Spearman, Esq.
City Attorney

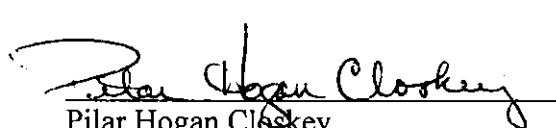
Attest by:


Luis Pastoriza
Municipal Clerk

SELLER
CITY OF CAMDEN


Victor Carstarphen
Mayor

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


Pilar Hogan Cleskey
Executive Director

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

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

SECTION 1. AMENDING the salary and wage by adding the following salaries for the titles listed herein as have been negotiated with the appropriate Collective Bargaining Associations.

AMENDING the salary and wage by adding the following salaries for the titles listed herein that have been negotiated with the appropriate the Communications Workers of America, Local # 1014.

School Traffic Guard	7/1/2020	7/1/2021	7/1/2022	7/1/2023
Step 1	18.50	19.50	20.50	21.50
Step 2	19.00	20.00	21.00	22.00
Step 3	19.62	20.62	21.62	22.62
Step 4	20.30	21.30	22.30	23.30
Step 5	20.82	21.82	22.82	23.82

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

DATE: June 10, 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:

Adoption of Salary & Wage Ordinance for School Traffic Guards

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/14/22	_____
Received by City Attorney:	6/30/22	Michael B. Spera

(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****

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

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

SECTION 1. AMENDING the salary and wage by adding the following salaries for the titles listed herein as have been negotiated with the appropriate Collective Bargaining Associations.

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School Traffic Guard	7/1/2020	7/1/2021	7/1/2022	7/1/2023
Step 1	18.50	19.50	20.50	21.50
Step 2	19.00	20.00	21.00	22.00
Step 3	19.62	20.62	21.62	22.62
Step 4	20.30	21.30	22.30	23.30
Step 5	20.82	21.82	22.82	23.82

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:

MBS:dh
07-12-22

0-7

**AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED,
"AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND
PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE
ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945
TO DESIGNATE A "NO PARKING ZONE"**

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

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"SIGNS", shall be amended and supplemented to include:

"No Parking Zone"

Name of Street	Direction	Limits
Broadway	Eastside	Between Stevens Street and Martin Luther King Blvd.

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

July

Council Meeting Date: June 27, 2022

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement thereof." Ordinance 717, Adopted December 27, 1945 to Designate A "No Parking Zone."

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a "No Parking Zone" on the East Side of Broadway, between Stevens St and Martin Luther King Boulevard.

BIDDING PROCESS: N/A

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

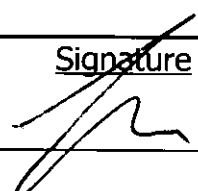
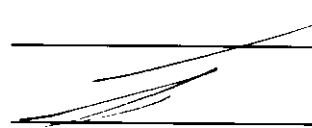
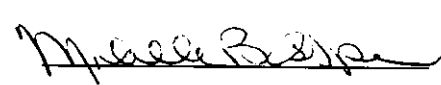
APPROPRIATION ACCOUNT(S): n/a

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)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	6-27-22	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/27/22	
Received by City Attorney:	6/30/22	
	(Name) Please Print	(Extension #)

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

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

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

Prepared By:

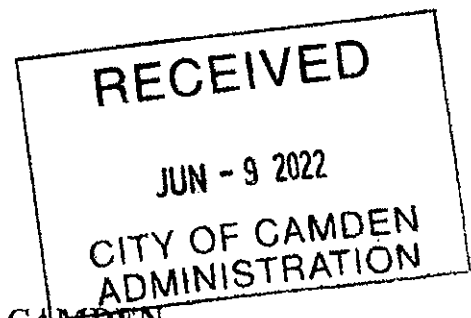
Contact Person:

_____	_____
_____	_____

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

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

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



ROWAN UNIVERSITY/RUTGERS-CAMDEN
BOARD OF GOVERNORS

June 6, 2022

Honorable Victor Carstarphen
Office of the Mayor
City of Camden
P.O. Box 95120 - 4th Floor
Camden, New Jersey 08102

Dear Mayor Carstarphen:

The Rowan University/Rutgers-Camden Board of Governors is in the process of advancing plans for the expansion of the Health Sciences Campus in Downtown Camden, directly across from the Joint Health Sciences Center. We have undertaken an urban planning process with key stakeholders within the "eds and meds" corridor including residents residing in Lanning Square and Cooper Plaza neighborhoods.

We are asking your assistance in designating the east side of Broadway, which is directly across from the Joint Health Sciences Center, between Stevens and Martin Luther King Boulevard, as a "no parking zone." We are aware that in order to facilitate this request, a city ordinance may be required. In the past, the city has adopted a similar Ordinance (MC-717) for Block 181. In this case, we are seeking the same solution for Block 1400. See attachment.

During our planning process, residents have advocated for public art, streetscaping and pedestrian improvements in order to create vibrancy and a more inviting Downtown Business core. Enclosed for your review and consideration, please find a conceptual design and rendering of the area. Please advise what steps are necessary on the part of the Joint Board to commence the process.

In the meantime, thank you in advance for your continued partnership and leadership in elevating Camden as a destination for education, medicine and biomedical research. Should you wish to discuss this matter further, please do not hesitate to contact either myself or Dean D'Astuto, Director of Planning, Construction and Facilities at (856) 203-6757.

Sincerely,

Dana L. Redd
Chief Executive Officer

w/attachment(s)

c: Honorable Sheila Davis, Vice President, Camden City Council

Tim Cunningham, Business Administrator, City of Camden ✓
Willie Hunter, Executive Director, Parking Authority of the City of Camden
William Harla, Esq., General Counsel, Joint Board

0-4
MBS:dh
08-11-18

**AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED,
"AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND
PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE
ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945
TO DESIGNATE A "NO PARKING ZONE"**

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

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"SIGNS", shall be amended and supplemented to include:

"No Parking Zone"

Name of Street	Direction	Limits
S. Broadway	Westside	Between Dr. Martin Luther King Blvd. and Steven Street

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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

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: June 11, 2019

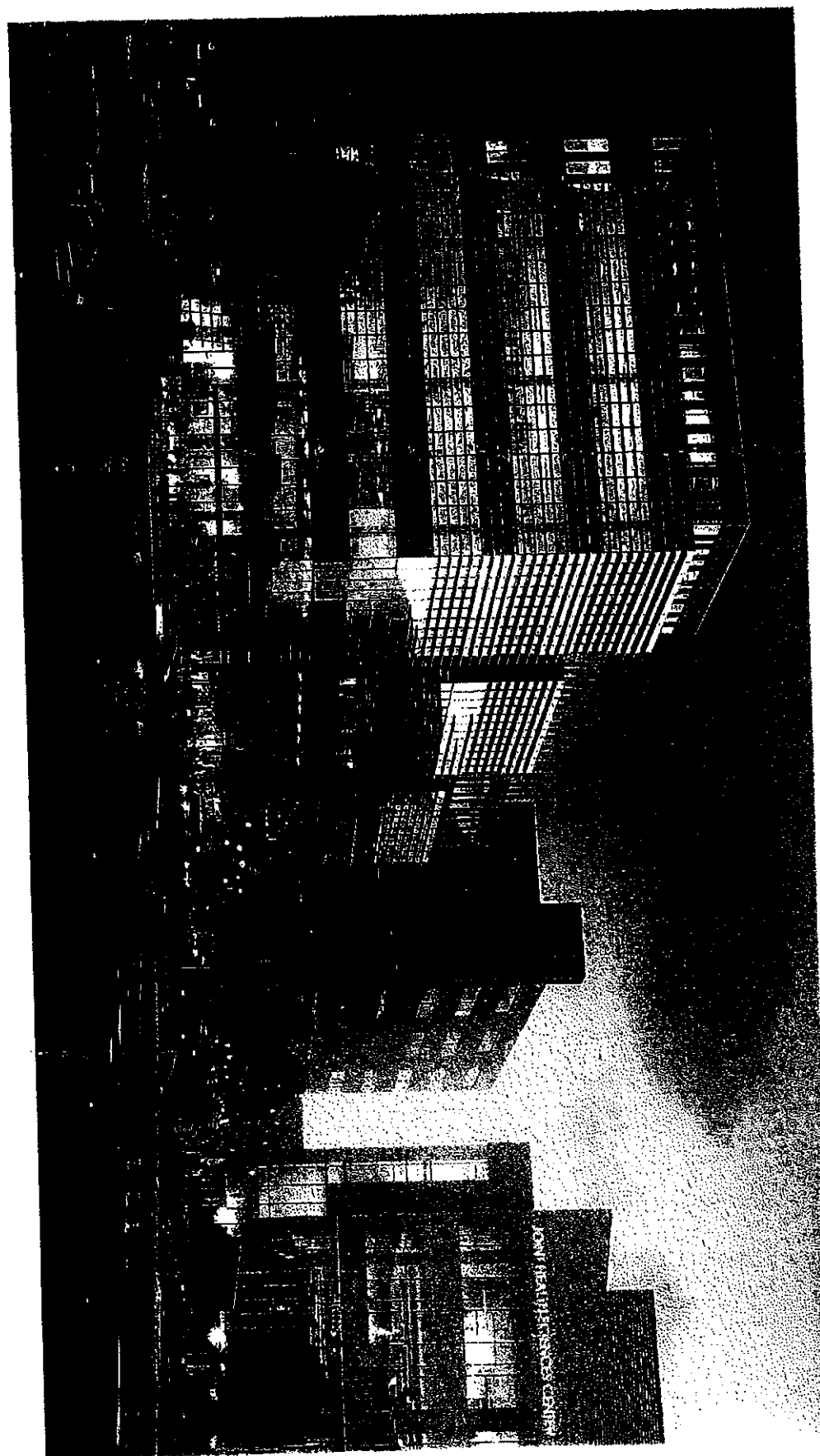
The above has been reviewed
and approved as to form.

Michelle Banks-Spearman (City)
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



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

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

1158 Princess Avenue	Thomas & Aszlana Martinez
1168 Princess Avenue	Hubert Evans
2880 Cushing Road	Jean Edwards/Gregory Dallas

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

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

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

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

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

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

Date of Introduction: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS

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

BIDDING PROCESS: N/A

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

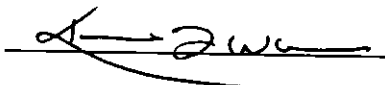
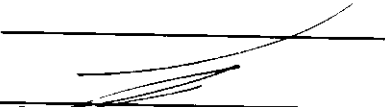
APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: (If applicable)



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/26/22	
Approved by Grants Management:		
Approved by Finance Director:		(If applicable)
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/21/22	
Received by City Attorney:	6/30/22	

(Name) Please Print

Prepared By: Angela M. Watkins

Contact Person: Keith L. Walker, Director

(Extension #)

x7139

x7139

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

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

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: July 12, 2022

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Thomas & Aszlana Martinez	1158 Princess Ave	NO RESPONSE TO RENEWAL CORRESPONDENCE
2. Hubert Evans	1168 Princess Ave	NO RESPONSE TO RENEWAL CORRESPONDENCE
3. Jean Edwards/Gregory Dallas	2880 Cushing Rd	NO LONGER RESIDES AT ADDRESS

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

WHEREAS, Rosatie Wheatley, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 827 Sylvan Street; and

WHEREAS, Nicole Baker, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 620 Raritan Street; and

WHEREAS, Vicente Oquendo, 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 923 N. 20th Street; and

WHEREAS, Miquel A. Pitre Soto, 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 927 N. 4th Street; and

WHEREAS, Lucia Mota-Desanta, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 571 Raritan Street; and

WHEREAS, Adele Alcover, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 46 S. 30th Street; and

WHEREAS, Lydia Rivera-Mondesi, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 819 York Street; and

WHEREAS, Gibert Rivera, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 647 Randolph Street; and

WHEREAS, Natalie L. Simpson, 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 1071 Langham Avenue; and

WHEREAS, Michael Cutler, 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 1229 Dupont Street; and

WHEREAS, Deirtre Leaks, 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 1039 Niagara Road; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either a Type 1 or Type 2 "Handicapped Parking" 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: July 12, 2022

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

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

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

BIDDING PROCESS: N/A

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

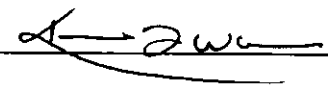
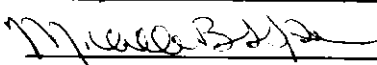
APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: *(If applicable)*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/26/22</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/21/22</u>	
Received by City Attorney:	<u>6/13/22</u>	

(Name) Please Print

(Extension #)

Prepared By: Angela M. Watkins

x7139

Contact Person: Keith L. Walker, Director

x7139

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

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

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: July 12, 2022

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Rosatie Wheatley	827 Sylvan St	120.00	P2377792	TYPE 1
2. Nicole Baker	620 Raritan St	120.00	P2382590	TYPE 1
3. Vicente Oquendo	923 N. 20th St	145.00	8393HH	TYPE 2
4. Miguel A. Pitre Soto	927 N. 4th St	145.00	HT5038	TYPE 2
5. Lucia Mota-Desanta	571 Raritan St	120.00	P2457020	TYPE 1
6. Adele Alcover	46 S. 30th St	120.00	P2186921	TYPE 1
7. Lydia Rivera-Mondesi	819 York St	120.00	P2382560	TYPE 1
8. Gibert Rivera	647 Randolph St	145.00	7119HG	TYPE 2
9. Natalie L. Simpson	1071 Langham Ave	145.00	4643HH	TYPE 2
10. Michael Cutler	1229 Dupont St	145.00	1441HH	TYPE 2
11. Deirtre Leaks	1039 Niagara Rd	145.00	4644HH	TYPE 2

Ordinances 2nd
Reading

0-1
MBS:yrh
6-14-22

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND
REVERSIONARY LANGUAGE ON 950 PINE STREET**

WHEREAS, the City of Camden transferred City owned property known as 950 Pine Street, Block 362, Lot 1 to Ray Schnitzer dated September 2, 1987 and recorded on September 3, 1987 in the Camden County Clerk's office in Deed Book 4238, page 943&c.

WHEREAS, the parcel has transferred ownership several times over the years. The current owner is requesting the removal of said restrictions and re-entry language in order to move forward with the sale of their parcel.

WHEREAS, the condition set forth in the original stated the parcel has to be rehabilitated for residential use within one year of the date of the deed. This condition was met over thirty years ago.

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

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to remove said restrictions and conditions.

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: June 14, 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

MBS:dh
06-14-22

pr

**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 2. The effective date of these amendments shall be June 1, 2022.

SECTION 3. Attached hereto and incorporated herein, by way of reference is the list of amending salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

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

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not 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: June 14, 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

6/1/2022(Amended)

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 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 process.
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Chief Financial Officer	-	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	133,043
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	125,318
* Tax Collector	93,771	125,318
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							84,734
Confidential Secretary to the Mayor (Part-time)	01336							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	33,379	34,961	38,475	40,312	41,748	43,232	44,787
* Accountant	00004	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Accounting Assistant	50451	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Administrative Analyst	00010	54,629	57,272	63,150	66,218	68,788	71,467	74,258
** Administrative Clerk	00020	50,034	52,299	57,334	62,759	68,122	70,663	73,297
** Administrative Secretary	00112	58,004	60,655	66,548	72,726	78,593	81,132	83,777
* Affirmative Action Officer	00233@	71,126	74,596	82,306	89,768	97,924	101,772	105,775
* Analyst Grant Applications	00259	56,574	59,317	65,409	68,592	71,161	73,895	76,597
* Architect	00276@	64,121	67,239	74,171	78,387	79,658	85,391	89,102
* Assistant Administrative Analyst	00302@	44,983	47,144	51,951	54,463	56,461	58,535	60,698
* Assistant Animal Control Officer	00312@	46,846	49,188	54,108	56,813	59,085	61,448	63,907
* Assistant Assessor	00317@	50,967	53,427	58,897	61,757	64,045	65,539	68,900
* Assistant Chief Housing Inspector	00387	63,473	66,560	69,801	73,204	76,062	79,037	82,129
** Assistant Engineer	00518	86,205	89,653	93,239	96,968	100,847	104,881	109,076

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Clerk	00617	51,807	54,311	59,873	65,870	71,806	74,610	77,523
** Assistant Municipal Clerk*		0	0	0	0	0	0	85,432
** Assistant Municipal Tax Collector	00627@	74,166	77,787	85,834	94,509	103,261	107,319	113,830
** Assistant Payroll Supervisor	00639	54,358	56,392	60,911	65,779	69,642	71,764	73,983
* Assistant Planner	00645	48,825	51,178	56,411	59,143	61,330	63,597	65,965
** Assistant Public Works Superintendent	00671	56,066	58,783	64,820	71,325	77,771	80,813	83,976
** Assistant Purchasing Agent	00673	51,807	54,310	59,873	65,870	71,807	74,610	77,523
Assistant Superintendent of Weights & Measures	00445	41,796	43,799	48,250	53,048	57,695	59,816	62,036
* Assistant Traffic Engineer	00795	67,588	70,882	78,198	86,083	93,786	97,361	101,071
* Assistant Violations Clerk	00806	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,262
* Auditor	00846	56,574	59,317	65,409	68,592	71,161	73,912	76,597
* Building Inspector (ICS)	00924	65,611	68,806	75,904	79,611	82,724	85,964	89,339
* Building Inspector Apprentice	06969	51,786	57,683	0	0	0	0	0
* Building Maintenance Worker	00929	35,455	37,141	40,886	42,452	44,080	45,775	47,537
Building Maintenance Worker Low Pressure License	00933	49,701	52,099	57,428	60,212	62,439	64,756	67,163
* Building Service Worker	00938	32,749	34,300	37,745	39,548	40,949	42,404	43,921
** Building Subcode Official (HHS)	05048	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Carpenter	00971	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Carpenters Helper	00974	40,524	42,465	46,772	49,021	50,908	52,879	54,925
* Cashier	00976	42,788	44,841	49,401	51,786	53,670	55,641	57,683
** Chief Accountant	01005	63,511	66,598	73,463	80,858	88,210	91,553	96,925
** Chief Assistant Assessor	01016	55,300	57,979	63,930	70,343	76,824	79,827	82,946
** Chief Clerk	01037	58,004	60,655	66,548	72,726	78,593	81,132	83,777
** Chief Community Relations Specialist	01107	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Chief Housing Inspector	01139	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief Landscape Architect	01150	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief License Inspector	01153	60,038	62,953	69,431	76,409	83,215	86,366	89,642
** Chief Sanitation Inspector	01209	48,226	50,550	55,724	61,285	66,643	69,239	71,939
Claims Examiner Workmens Compensation	01241	47,694	49,843	54,616	59,773	63,941	67,763	80,395
* Clerk 1	01245	31,507	32,998	36,304	38,036	39,374	40,775	42,218
* Clerk 2	03247	34,810	36,463	40,135	42,058	43,561	45,118	46,748
* Clerk 3	02773	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* Clerk 3 (Principal Personnel Clerk)	02773	54,893	57,551	60,799	63,161	65,618	68,176	70,833
** Clerk 4	03859	38,930	40,789	44,921	49,376	53,670	55,641	57,683
* Clerk Stenographer 1	01260	35,262	36,939	40,664	42,609	44,135	45,720	47,373
* Clerk Stenographer 2	03253	37,149	38,919	42,855	44,911	46,524	48,207	49,954
* Clerk Stenographer 3	02777	40,910	42,867	47,220	49,494	51,292	53,163	55,107
** Clerk Stenographer 4	03862@	40,930	42,890	47,244	51,936	56,299	58,475	60,751
* Clerk Transcriber	01266	34,650	36,296	39,951	41,858	43,465	45,135	46,870
* Clerk Typist 1, Evidence Handling	23239	35,812	37,514	41,301	43,277	44,780	46,391	48,064
* Code Enforcement Officer	01285	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Community Organization Specialist	01303	37,439	39,224	43,189	45,264	46,369	48,046	49,782
* Community Service Aide	01313	32,611	34,154	37,583	39,377	40,839	42,404	43,921
* Community Service Worker	01319	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Complaint Investigator	01324	40,278	42,205	46,487	48,725	50,495	52,332	54,250
* Computer Service Technician	07605	52,083	54,601	60,204	63,120	65,424	67,971	70,620
** Construction Official	05045	84,320	87,559	97,001	102,715	106,755	110,956	115,324
* Contract Administrator 1	51254	61,338	64,322	70,954	78,103	85,315	90,874	94,023
* Contract Compliance Representative	04883	61,273	66,689	70,705	76,612	79,121	81,741	85,742
** Coordinator for Federal & State Aid	01355	66,046	69,262	76,407	84,105	91,884	95,493	99,243

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Monitoring & Evaluation	04716	60,142	63,062	69,551	76,545	83,475	86,743	90,143
** Coordinator of Motor Vehicle Repair	07607	84,197	88,270	96,923	102,736	108,011	112,118	116,452
** Coordinator of Volunteers	01371	60,142	63,062	69,552	76,545	83,475	86,743	90,143
* Cost Estimator Property Improvement	01379	52,716	55,267	60,930	63,892	66,268	68,737	71,302
* Court Interpreter S&E	07959	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Customer Service Representative	01459	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Customer Service Representative Bil. In Spanish & English	08033	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Data Control Clerk	01468	36,530	38,267	42,134	44,152	45,738	47,389	49,102
* Data Entry Operator 1	53292	34,581	36,223	39,872	41,779	43,274	44,828	46,433
* Data Entry Operator 2	53293	38,477	40,314	44,396	46,530	48,208	49,956	51,772
* Data Entry Operator 3	53294	42,616	44,661	49,203	51,101	53,077	55,130	57,265
** Data Entry Operator 4	53295	50,968	53,430	58,900	64,191	69,978	72,707	75,546
* Data Processing Programmer	01474	47,557	49,849	54,940	57,597	59,725	62,115	64,422
* Data Processing Programmer Trainee	01475	46,223	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Deputy Municipal Court Administrator Bilingual S/E	07903	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Deputy Registrar of Vital Statistics	05120	56,574	59,317	65,409	68,593	73,896	76,596	79,396
** Deputy Tax Assessor	05780	85,880	88,904	98,862	104,790	110,172	114,359	118,781
* Economic Development Rep. 2	55503	70,264	73,690	81,605	85,598	88,952	92,442	96,069
** Director of Economic and Industrial Development	01595@	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Director of Licenses	07163	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Director of Inspections	01607@	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Neighborhood Preservation Program	02569	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Youth Services	01651	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Electrical Inspector (ICS)	01699	65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Electrical Subcode Official (HHS)	05046	77,835	81,656	90,114	94,532	98,060	101,787	105,672
* Electrician	01706	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Electrician Helper	01710	40,524	42,465	46,772	49,021	50,908	52,879	54,925
** Elevator Subcode Official	07928	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Employee Benefits Clerk	04758	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Employee Benefits Specialist	01728	36,910	38,668	42,576	44,617	46,289	48,028	49,844
* Engineering Aide	01733	40,349	42,277	46,569	48,809	50,693	52,650	54,686
* Equipment Operator	01746	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Executive Assistant	04586	0	0	0	0	0	0	117,594
* Garage Attendant	01877	36,642	38,387	42,265	44,290	45,960	47,695	49,513
* Gardener	01883	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** General Supervisor Laboring	06635	49,444	51,828	57,127	62,839	68,500	71,167	73,945
** General Supervisor Parks	06699	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** General Supervisor, Public Works	06652	57,032	59,797	63,177	65,634	71,553	74,344	77,249
* GIS Specialist 3	03176	64,544	67,771	74,548	78,276	81,406	84,662	88,049
* GIS Specialist Trainee	03174	56,939	0	0	0	0	0	0
* Graphic Artist 1	54593	58,250	60,580	63,003	65,523	68,144	70,870	73,705
* Graphic Artist 2	54604	65,101	67,705	70,413	73,230	76,159	79,205	82,374
* Heavy Equipment Operator	02001@	49,622	52,017	57,339	60,116	62,439	64,756	67,163
* Historic Preservation Specialist	15679	56,574	59,317	65,409	68,592	71,161	73,819	76,597
** Housing Coordinator	02065	66,346	69,578	76,361	83,822	91,209	94,788	98,511
* Housing Inspector	02071	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Industrial Representative	02095	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Interviewer, Courts	06207	45,331	47,511	52,357	54,884	56,979	59,081	61,267

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Interviewer, Courts, Bilingual Spanish & English	07573	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,757
* Investigator Public Works	05217	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Job Developer	02217	70,796	74,336	81,769	85,858	89,292	92,864	96,579
* Keyboarding Clerk 1	01268	32,449	33,985	37,397	39,176	40,562	42,010	43,511
* Keyboarding Clerk 2	03256@	35,812	37,515	41,301	43,277	44,780	46,390	48,064
* Keyboarding Clerk 3	02781	40,014	41,927	46,182	48,405	50,116	51,941	53,832
** Keyboarding Clerk 4	03864@	39,834	41,738	45,970	50,534	54,892	56,910	59,005
* Laborer 1	02248	37,649	39,445	43,436	45,517	47,160	48,861	50,639
* Laborer 1 (Laborer Heavy)	02248	39,402	41,285	45,471	47,654	49,383	51,173	53,048
** Laborer 3	06633	46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Landscape Architect	02256@	46,409	48,644	53,606	56,197	58,349	60,595	62,931
* Legal Secretary	07675	51,763	53,833	55,986	58,226	60,555	62,977	65,496
* Legal Stenographer	02279	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* License Inspector	02292	48,425	50,760	55,947	58,661	60,686	62,916	65,244
* License Inspector Bil. In S&E	05785	48,425	50,760	55,947	58,661	60,686	62,916	65,244
* Loan Advisor	05136	40,707	42,654	46,982	49,245	51,109	53,052	55,075
* Mail Clerk	02320	42,632	44,676	49,218	51,597	53,475	55,438	57,485
* Maintenance Repairer	02328	39,662	41,557	45,771	47,971	49,720	51,530	53,415
** Maintenance Superintendent	02384	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Maintenance Supervisor, Grounds	06731	46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Maintenance Worker 1, Grounds	01940	37,239	39,014	42,960	45,021	46,702	48,391	50,145
** Management Information Systems Specialist	04354	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Material Management Coordinator	05702	57,950	60,762	67,008	70,273	73,014	75,863	78,830
* Mechanic	02434	44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Mechanic (Diesel)	02440	46,628	48,871	53,861	56,466	58,546	60,708	62,955
* Mechanic Fire Apparatus	02441	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Mechanic's Helper	02456@	39,402	41,285	45,471	46,318	47,995	49,734	51,554
* Motor Broom Driver	05565	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Municipal Court Administrator	07795	78,549	82,349	90,423	95,845	100,768	104,597	108,641
* Municipal Court Attendant	02524	0	0	0	0	0	0	56,834
* Network Administrator 1	10107	78,577	82,505	90,756	95,293	99,107	103,070	107,193
* Network Administrator 2	10108	84,948	89,195	98,115	103,020	107,142	111,428	115,884
* Omnibus Operator	05594	36,716	38,463	42,349	43,976	45,664	47,420	49,248
* Paralegal Specialist	02593	63,038	65,559	68,181	70,905	76,820	79,770	82,837
* Parking Enforcement Officer	07305	39,531	41,423	45,621	47,816	49,546	51,352	53,227
* Payroll Clerk	02634	34,383	36,017	39,644	41,533	42,967	44,508	46,106
** Payroll Supervisor	02636	64,561	67,642	74,487	81,865	89,181	92,626	96,216
* Personnel Aide	02685	55,500	57,720	60,029	62,430	64,927	67,524	70,225
* Personnel Assistant	02648@	71,548	75,430	80,628	83,193	87,075	90,956	94,841
* Planning Aide	02685	36,910	38,668	42,576	44,617	46,289	48,028	49,844
** Planning Director	02686	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Plumbing Inspector (ICS)	02704	65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Plumbing Subcode Official (HHS)	05056	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Principal Account Clerk	02755	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Principal Account Clerk (Typing)		40,559	42,501	46,812	49,068	50,915	52,767	54,710
* Principal Cashier	02771	48,263	50,589	55,758	58,461	60,651	62,891	65,228
* Principal Clerk Transcriber	02779	40,288	42,215	46,499	48,737	50,619	52,571	54,608
* Principal Community Organization Specialist	02785@	42,914	44,973	49,546	51,939	53,912	55,977	58,122
* Principal Data Control Clerk	04646	42,912	44,970	49,544	51,938	53,835	55,808	57,860
* Principal Employee Benefits Clerk	04936	42,191	44,212	48,706	51,058	53,029	55,080	57,215

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Engineering Aide	02804	51,569	54,061	59,596	61,912	64,319	66,822	69,425
* Principal Legal Stenographer	02819	50,032	52,448	57,812	60,615	64,511	66,903	69,384
* Principal Mail Clerk		56,015	58,256	60,586	63,009	65,530	68,151	70,877
* Principal Payroll Clerk	02831	54,893	57,552	60,798	63,161	65,618	68,176	70,833
* Principal Planner	02837	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Principal Planner Community Development Program	05335	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Principal Planning Aide	02840	45,336	47,516	52,361	54,892	56,982	59,172	61,450
* Principal Purchasing Assistant	02847	42,191	44,212	48,706	51,058	53,029	55,080	57,215
* Principal Storekeeper	02852	54,427	57,062	62,914	65,972	68,434	70,990	73,652
* Printing Machine Operator 1	02571	40,435	42,368	46,667	48,914	50,693	52,533	54,458
* Printing Machine Operator 2	22533	48,775	51,127	56,354	59,086	61,266	63,539	65,901
* Printing Machine Operator 3	22534	51,127	53,594	59,091	61,951	64,210	66,710	69,308
** Printing Machine Operator 4	22535	53,594	56,187	61,958	64,963	67,333	69,957	72,686
* Program Analyst	02871	54,629	57,272	63,150	66,218	68,788	71,467	74,258
** Program Coordinator Demolition	05679	72,428	75,687	78,946	82,205	85,465	88,724	91,983
* Program Monitor	04700	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Project Coordinator Construction	02883	68,590	71,932	79,360	87,368	95,188	98,809	102,583
* Project Manager, Data Processing	53023	109,351	0	0	0	0	0	0
* Property Clerk	02894	34,809	36,463	40,136	42,059	43,561	45,118	46,748
* Public Information Officer	02927	43,675	45,771	50,430	52,869	54,800	56,819	59,419
* Public Works Inspector	02933	48,797	51,151	56,378	59,110	61,294	63,566	65,929
** Public Works Superintendent	02936	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Purchasing Agent	02952	91,249	95,663	105,042	111,341	117,060	121,509	126,206
* Purchasing Assistant	02952	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Purchasing Expediter	02956	44,983	47,144	51,951	54,463	56,464	58,535	60,705
* Radio Dispatcher	02958	41,480	43,467	47,885	50,190	52,017	53,916	55,901
* Radio Dispatcher Typing	02959	42,335	44,365	48,876	51,183	53,009	54,909	56,893
* Radio Technician	02965	56,806	59,849	62,893	65,936	68,979	72,023	75,066
** Real Estate Officer	02974	81,296	84,249	90,811	97,883	104,889	108,198	111,639
* Receptionist	02976	31,507	32,998	36,304	38,036	39,374	40,775	42,218
* Recorder Operator Courts	04873	33,413	34,997	38,517	40,361	41,903	43,511	45,181
* Records Management Analyst	05429	52,543	55,085	60,744	63,689	66,013	68,586	71,262
** Records Manager	06382	64,462	68,213	72,183	76,385	80,830	85,534	90,513
* Records Support Technician 1	56562	34,810	36,202	37,650	39,156	40,723	42,351	44,045
* Records Support Technician 2	56563	39,015	40,576	42,200	43,887	45,643	47,468	49,368
* Records Support Technician 3	56564	43,697	45,445	47,263	49,153	51,119	53,164	55,290
* Recreation Aide	02983	30,192	31,612	34,775	37,745	39,081	40,467	41,912
* Recreation Leader	02993	36,247	37,972	41,809	43,816	45,448	47,160	48,937
* Recreation Program Coordinator	03018	55,280	57,955	63,905	67,015	69,620	72,337	75,159
** Recreation Supervisor	03020	43,818	45,922	50,598	55,639	60,636	62,979	65,438
* Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,057
** Rent Regulation Officer	05681	61,478	64,465	71,102	74,570	77,376	80,291	83,322
* Research Assistant	03069	49,216	51,590	56,865	59,622	61,820	64,117	66,500
** Risk Manager	07390	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Road Repairer Superintendent	03803	67,578	70,870	78,186	85,371	93,118	96,772	100,575
* Sanitation Inspector	03110	47,557	49,849	54,947	57,602	59,696	62,015	64,422
** Secretarial Assistant	03127	44,994	47,027	51,547	56,414	60,278	62,399	64,618
* Secretary Board/Commission (Part Time)	07419	1,287	0	0	0	0	0	11,769
* Secretary Board/Commission (Full Time)	07419	50,723	53,179	58,638	62,109	64,532	67,050	69,667
* Security Guard	06124	36,246	37,971	41,807	43,814	45,381	47,012	48,711
* Senior Account Clerk	03165@	37,149	38,919	42,855	44,911	46,524	49,169	49,954
* Senior Administrative Analyst	03173@	64,443	67,578	74,546	82,056	89,634	93,146	98,783

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Auditor	03196@	62,359	65,390	72,125	75,138	77,869	80,913	84,081
* Senior Building Maintenance Worker	03227	37,356	39,136	43,100	45,164	46,793	48,594	50,469
** Senior Budget Examiner	03223	80,513	84,409	92,684	98,241	103,287	107,212	111,357
* Senior Building Maintenance Worker								
* Low Pressure License	03228	52,099	54,617	60,221	63,139	65,441	68,454	70,639
* Senior Cashier	03236	45,224	47,399	52,230	54,754	56,762	58,852	61,035
* Senior Clerk Transcriber	03255	36,531	38,270	42,136	44,157	45,853	47,619	49,453
* Senior Community Relations Specialist	03265@	45,788	47,990	52,885	55,440	57,485	59,606	61,802
* Senior Community Service Worker	03269@	40,707	42,654	46,982	49,245	51,109	53,052	55,075
** Senior Computer Service Technician	07691	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Data Control Clerk	03294	39,710	41,609	45,827	48,033	49,760	51,567	53,454
* Senior Data Processing Programmer	03295	54,784	57,435	60,677	61,834	64,238	66,738	69,338
* Senior Electrician	03308	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Engineer	03314	87,043	90,982	90,163	105,341	109,356	115,917	120,438
* Senior Engineering Aide	03320	44,093	46,209	50,915	53,370	55,326	57,366	59,477
* Senior Gardener	03341	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Senior Historic Preservation Specialist	15680	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Housing Inspector	03368	57,539	60,387	63,258	66,335	68,918	71,605	74,399
* Senior Landscape Architect	04407	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Legal Stenographer	03405	43,117	45,185	49,784	52,184	54,202	56,297	58,484
* Senior Mail Clerk	20433	50,018	52,019	54,099	56,263	58,514	60,855	63,289
* Senior Maintenance Repairer	03425	43,484	45,572	50,211	52,635	54,560	56,557	58,644
* Senior Mechanic	03459	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Senior Mechanic (Diesel)	04561	48,833	51,189	56,421	59,150	61,337	63,608	65,975
* Senior Payroll Clerk	03496	38,133	39,954	43,997	46,111	47,742	49,479	51,275
** Senior Personnel Assistant	04982	91,296	95,578	99,889	104,186	108,482	112,779	117,079
* Senior Planner Economic Dev.	04569	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Planning Aide	03512	39,744	41,645	45,867	48,077	49,832	51,641	53,522
* Senior Program Development Specialist								
* Community Service	06931	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Program Monitor	05399	65,398	68,582	75,655	79,350	82,345	85,453	88,697
* Senior Public Works Inspector	03539	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Senior Purchasing Assistant	03547	38,133	39,954	43,997	46,111	47,742	49,479	51,275
* Senior Sanitation Inspector	03572	53,708	56,310	62,083	63,515	65,585	68,011	70,544
* Senior Security Guard	06257	42,750	44,460	46,238	48,088	50,011	52,012	54,092
* Senior Storekeeper	03600	48,797	51,151	56,378	59,110	61,294	63,566	65,929
* Senior Traffic Maintenance Worker	03625	48,750	50,944	53,236	55,632	58,135	60,751	63,482
* Senior Traffic Signal Electrician	03626	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Training Technician	05614	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Youth Group Worker	03657	57,299	59,590	61,974	64,453	67,031	69,712	72,501
* Signal Systems Technician 1	03714	55,267	57,478	59,776	62,168	64,654	67,241	69,930
* Signal Systems Technician 2	03589	57,407	59,705	62,092	64,577	67,159	69,846	72,639
* Social Service Assistant	04623	36,948	38,711	42,621	44,667	46,270	47,940	49,679
* Storekeeper	03779	42,644	44,691	49,234	51,609	53,489	55,460	57,494
* Storekeeper Automotive	03781	44,946	47,106	51,907	54,417	56,412	58,485	60,646
* Substance Abuse Counselor 1	63114	57,108	59,875	66,028	69,241	71,829	74,524	77,325
** Superintendent of Recreation	03834@	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Superintendent of Weights & Measures	01428	65,660	68,856	75,959	82,935	90,456	94,005	97,697
** Supervising Account Clerk	03848	42,411	44,445	48,964	53,832	57,695	59,816	62,036
** Supervising Administrative Analyst	03850@	72,406	75,939	83,790	91,390	99,692	103,609	107,688
** Supervising Animal Control Officer	05999	74,166	77,541	80,916	84,291	87,666	91,041	94,424

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

6/1/22 (Amended)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Building Service Low Pressure License	06468	47,780	50,084	55,200	60,709	66,791	68,498	71,051
** Supervising Cashier	03857@	52,666	55,212	60,872	66,972	73,014	75,863	78,830
** Supervising Clerk Transcriber	03863@	40,312	42,241	46,526	50,676	55,207	57,346	59,570
** Supervising Data Control Clerk	03872	49,782	52,184	57,521	63,272	68,718	71,144	73,671
** Supervising Electrician	06605	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Engineering Aide	03881	54,093	56,712	62,528	68,795	75,006	77,938	80,987
Supervising Health Insurance Benefits Clerk	03887@	54,855	57,350	62,895	68,867	74,522	77,043	79,667
** Supervising Maintenance Repairer	07338	49,443	51,827	57,127	62,840	68,499	71,168	73,945
Supervising Maintenance Worker, Grounds	06731	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic	06724	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic Fire Apparatus	06726	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Planner	05137	67,662	70,958	78,282	85,371	93,118	96,774	100,575
** Supervising Program Analyst	03927	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Supervising Property Clerk	05519	39,834	41,738	45,970	50,534	54,892	56,910	59,006
** Supervising School Traffic Guard	03937	56,171	58,890	64,930	70,775	77,166	81,772	85,841
** Supervising Youth Group Worker	03945@	58,901	61,257	63,707	66,256	68,906	71,662	74,529
** Supervisor Demolition	06910	54,727	57,375	63,263	69,131	74,975	77,497	80,126
** Supervisor of Accounts	03969	49,180	51,553	56,824	62,508	68,249	70,907	73,672
** Supervisor of Collection of Revenue		59,081	61,948	68,318	75,186	81,987	85,204	88,533
** Supervisor of Motor Pool	05971	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor of Real Estate Sales	04060	45,285	47,461	52,301	57,516	62,686	65,119	67,659
** Supervisor of Senior Citizens Activities	04069	46,511	48,854	53,840	59,212	64,534	67,044	69,708
** Supervisor of Telephone Systems	04080	41,628	43,623	46,060	49,216	53,616	55,688	57,847
** Supervisor Public Works	06650	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor Traffic Maintenance	06816	55,421	58,106	61,387	63,772	69,520	72,230	75,049
* Tax Searcher	04130	43,167	45,238	49,841	52,248	54,155	56,144	58,208
Technical Assistant Contract Administration	62844	51,187	53,629	59,054	61,884	64,118	66,431	68,849
Technical Assistant to the Construction Official	05193	45,232	47,410	52,242	54,770	56,756	58,831	60,981
Technician, Management Information Systems	53099	54,783	57,435	60,678	61,834	64,238	66,738	69,338
* Telecommunications Systems Analyst	07604	49,656	52,051	57,377	63,112	68,788	71,467	74,258
* Telephone Operator	04145@	38,200	40,023	44,073	46,190	47,859	49,594	51,397
* Tractor Trailer Driver	04179	41,499	43,486	47,905	50,214	52,050	53,947	55,922
* Traffic Maintenance Worker	04189	40,278	42,205	46,487	48,277	50,138	52,075	54,088
* Traffic Signal Electrician	04192	48,513	50,853	56,049	58,761	60,934	63,182	65,534
Traffic Signal Superintendent 1	00799	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Traffic Signal Superintendent 2	04196	70,211	73,635	81,244	88,714	96,772	100,572	104,528
** Traffic Signal Supervisor 1	06819	59,634	62,530	68,957	71,652	74,448	77,356	80,381
** Traffic Signal Supervisor 2	04082	61,950	64,961	71,645	74,448	77,356	80,381	85,317
* Traffic Signal Technician 1	04195	55,267	57,945	63,892	66,380	68,964	71,652	74,449
* Traffic Signal Technician 2	05219	57,408	60,192	66,373	68,964	71,652	74,448	77,409
* Training Technician	04207	53,594	56,187	61,958	64,963	67,333	69,957	72,686
* Tree Maintenance Worker 1	04220	41,285	43,263	47,666	49,956	51,764	53,764	55,846
* Truck Driver	04222	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** Violations Clerk	04244	75,155	79,028	86,776	91,979	96,703	100,379	104,259
* Weights and Measures Apprentice	04201	0	0	0	0	0	0	40,075
* Welder	04305	44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Youth Group Worker	04333	53,813	55,965	58,204	60,532	61,742	62,977	64,237

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

6/1/22 (Amended)

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Group Worker Bil. in S&E	04334	52,500	54,600	56,784	59,055	60,236	61,441	62,670
*	Youth Services Counselor	04336	58,529	60,870	63,304	65,837	68,470	71,209	74,057
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,011

6/1/22 (Amended)

* CWA Non-Supervisory Unit
 **CWA Supervisory Unit

0-3
MBS:dh
06-14-22

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 CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

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

SECTION 1. The effective date of these amendments shall be January 1, 2022.

SECTION 2. Attached hereto and incorporated herein, by way of reference is the list of salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not 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: June 14, 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

1/1/2022 - Contract Settlement

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

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

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

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

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

Managerial and/or Confidential Titles

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

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Confidential Aide	34,809	79,500
Attorney - A.B.C.	2,500	12,500
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (\$0.00 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	133,043
Municipal Court Director	70,968	130,000
Municipal Engineer	71,200	130,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	125,318
* Tax Collector	93,771	125,318
Tax Search Officer (Part Time)	5,058	15,000

* Entitled to Salary increases

Section VI.

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

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

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	33,379	34,961	38,475	40,312	41,748	43,232	44,787
* Accountant	00004	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Accounting Assistant	50451	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Administrative Analyst	00010	54,629	57,272	63,150	66,218	68,788	71,467	74,258
** Administrative Clerk	00020	50,034	52,299	57,334	62,759	68,122	70,663	73,297
** Administrative Secretary	00112	58,004	60,655	66,548	72,726	78,593	81,132	83,777
** Affirmative Action Officer	00233@	71,126	74,596	82,306	89,768	97,924	101,772	105,775
* Analyst Grant Applications	00259	56,574	59,317	65,409	68,592	71,161	73,895	76,597
* Architect	00276@	64,121	67,239	74,171	78,387	79,658	85,391	89,102
* Assistant Administrative Analyst	00302@	44,983	47,144	51,951	54,463	56,461	58,535	60,698
* Assistant Animal Control Officer	00312@	46,846	49,188	54,108	56,813	59,085	61,448	63,907
* Assistant Assessor	00317@	50,967	53,427	58,897	61,757	64,045	66,539	68,900
* Assistant Chief Housing Inspector	00387	63,473	66,560	69,801	73,204	76,062	79,037	82,129
** Assistant Engineer	00518	86,205	89,653	93,239	96,968	100,847	104,881	109,076
** Assistant Municipal Clerk	00617	51,807	54,311	59,873	65,870	71,806	74,610	77,523
** Assistant Municipal Clerk*		0	0	0	0	0	0	85,432

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

1/1/22 - Contract Settlement

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Tax Collector	00627@	74,166	77,787	85,834	94,509	103,261	107,319	113,830
**	Assistant Payroll Supervisor	00639	54,358	56,392	60,911	65,779	69,642	71,764	73,983
*	Assistant Planner	00645	48,825	51,178	56,411	59,143	61,330	63,597	65,965
**	Assistant Public Works Superintendent	00671	56,066	58,783	64,820	71,325	77,771	80,813	83,976
**	Assistant Purchasing Agent	00673	51,807	54,310	59,873	65,870	71,807	74,610	77,523
*	Assistant Superintendent of Weights & Measures	00445	41,796	43,799	48,250	53,048	57,695	59,816	62,036
*	Assistant Traffic Engineer	00795	67,588	70,882	78,198	86,083	93,786	97,361	101,071
*	Assistant Violations Clerk	00806	39,648	41,542	45,753	47,957	49,696	51,500	53,384
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,262
*	Auditor	00846	56,574	59,317	65,409	68,592	71,161	73,912	76,597
*	Building Inspector (ICS)	00924	65,611	68,806	75,904	79,611	82,724	85,964	89,339
*	Building Inspector Apprentice	06969	51,786	57,683	0	0	0	0	0
*	Building Maintenance Worker	00929	35,455	37,141	40,886	42,452	44,080	45,775	47,537
*	Building Maintenance Worker Low Pressure License	00933	49,701	52,099	57,428	60,212	62,439	64,756	67,163
*	Building Service Worker	00938	32,749	34,300	37,745	39,548	40,949	42,404	43,921
**	Building Subcode Official (HHS)	05048	70,697	74,144	81,806	90,064	98,060	101,787	105,672
*	Carpenter	00971	48,513	50,853	56,049	58,761	60,934	63,182	65,534
*	Carpenters Helper	00974	40,524	42,465	46,772	49,021	50,908	52,879	54,925
*	Cashier	00976	42,788	44,841	49,401	51,786	53,670	55,641	57,683
**	Chief Accountant	01005	63,511	66,598	73,463	80,858	88,210	91,553	96,925
**	Chief Assistant Assessor	01016	55,300	57,979	63,930	70,343	76,824	79,827	82,946
**	Chief Clerk	01037	58,004	60,655	66,548	72,726	78,593	81,132	83,777
**	Chief Community Relations Specialist	01107	67,578	70,870	78,186	85,371	93,118	96,772	100,575
**	Chief Housing Inspector	01139	60,796	63,749	70,310	77,383	84,389	87,698	91,138
**	Chief Landscape Architect	01150	60,796	63,749	70,310	77,383	84,389	87,698	91,138
**	Chief License Inspector	01153	60,038	62,953	69,431	76,409	83,215	86,366	89,642
**	Chief Sanitation Inspector	01209	48,226	50,550	55,724	61,285	66,643	69,239	71,939
*	Claims Examiner Workmens Compensation	01241	47,694	49,843	54,616	59,773	63,941	67,763	80,395
*	Clerk 1	01245	31,507	32,998	36,304	38,036	39,374	40,775	42,218
*	Clerk 2	03247	34,810	36,463	40,135	42,058	43,561	45,118	46,748
*	Clerk 3	02773	39,016	40,881	45,023	47,189	48,892	50,670	52,513
*	Clerk 3 (Principal Personnel Clerk)	02773	54,893	57,551	60,799	63,161	65,618	68,176	70,833
**	Clerk 4	03859	38,930	40,789	44,921	49,376	53,670	55,641	57,683
*	Clerk Stenographer 1	01260	35,262	36,939	40,664	42,609	44,135	45,720	47,373
*	Clerk Stenographer 2	03253	37,149	38,919	42,855	44,911	46,524	48,207	49,954
*	Clerk Stenographer 3	02777	40,910	42,867	47,220	49,494	51,292	53,163	55,107
**	Clerk Stenographer 4	03862@	40,930	42,890	47,244	51,936	56,299	58,475	60,751
*	Clerk Transcriber	01266	34,650	36,296	39,951	41,858	43,465	45,135	46,870
*	Clerk Typist 1, Evidence Handling	23239	35,812	37,514	41,301	43,277	44,780	46,391	48,064
*	Code Enforcement Officer	01285	49,128	51,497	53,985	56,596	59,340	62,220	65,244
*	Community Organization Specialist	01303	37,439	39,224	43,189	45,264	46,369	48,046	49,782
*	Community Service Aide	01313	32,611	34,154	37,583	39,377	40,839	42,404	43,921
*	Community Service Worker	01319	35,004	36,667	40,364	42,296	43,802	45,376	47,010
*	Complaint Investigator	01324	40,278	42,205	46,487	48,725	50,495	52,332	54,250
*	Computer Service Technician	07605	52,083	54,601	60,204	63,120	65,424	67,971	70,620
**	Construction Official	05045	84,320	87,559	97,001	102,715	106,755	110,956	115,324
*	Contract Administrator 1	51254	61,338	64,322	70,954	78,103	85,315	90,874	94,023
*	Contract Compliance Representative	04883	61,273	66,689	70,705	76,612	79,121	81,741	85,742
**	Coordinator for Federal & State Aid	01355	66,046	69,262	76,407	84,105	91,884	95,493	99,243
**	Coordinator of Monitoring & Evaluation	04716	60,142	63,062	69,551	76,545	83,475	86,743	90,143

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

1/1/22 - Contract Settlement

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Motor Vehicle Repair	07607	84,197	88,270	96,923	102,736	108,011	112,118	116,452
** Coordinator of Volunteers	01371	60,142	63,062	69,552	76,545	83,475	86,743	90,143
* Cost Estimator Property Improvement	01379	52,716	55,267	60,930	63,892	66,268	68,737	71,302
* Court Interpreter S&E	07959	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Customer Service Representative	01459	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Customer Service Representative Bil. In Spanish & English	08033	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Data Control Clerk	01468	36,530	38,267	42,134	44,152	45,738	47,389	49,102
* Data Entry Operator 1	53292	34,581	36,223	39,872	41,779	43,274	44,828	46,433
* Data Entry Operator 2	53293	38,477	40,314	44,396	46,530	48,208	49,956	51,772
* Data Entry Operator 3	53294	42,616	44,661	49,203	51,101	53,077	55,130	57,265
** Data Entry Operator 4	53295	50,968	53,430	58,900	64,191	69,978	72,707	75,546
* Data Processing Programmer	01474	47,557	49,849	54,940	57,597	59,725	62,115	64,422
* Data Processing Programmer Trainee	01475	46,223	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	58,005	60,655	66,548	72,726	78,592	81,132	83,777
* Deputy Municipal Court Administrator	07903	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Bilingual S/E	05120	56,574	59,317	65,409	68,593	73,896	76,596	79,596
** Deputy Registrar of Vital Statistics	05780	85,880	88,904	98,862	104,790	110,172	114,359	118,781
** Deputy Tax Assessor	55503	70,264	73,690	81,605	85,598	88,952	92,442	96,069
* Economic Development Rep. 2								
* Director of Economic and Industrial Development	01595@	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Director of Licenses	07163	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Director of Inspections	01607@	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Director of Neighborhood Preservation Program	02569	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Youth Services	01651	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Electrical Inspector (ICS)	01699	65,611	68,806	75,904	79,611	82,724	85,964	89,339
* Electrical Subcode Official (HHS)	05046	77,835	81,656	90,114	94,532	98,060	101,787	105,672
* Electrician	01706	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Electrician Helper	01710	40,524	42,465	46,772	49,021	50,908	52,879	54,925
** Elevator Subcode Official	07928	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Employee Benefits Clerk	04758	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Employee Benefits Specialist	01728	36,910	38,668	42,576	44,617	46,289	48,028	49,844
* Engineering Aide	01733	40,349	42,277	46,569	48,809	50,693	52,650	54,686
* Equipment Operator	01746	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Executive Assistant	04586	0	0	0	0	0	0	117,594
* Garage Attendant	01877	36,642	38,387	42,265	44,290	45,960	47,695	49,513
* Gardener	01883	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** General Supervisor Laboring	06635	49,444	51,828	57,127	62,839	68,500	71,167	73,945
** General Supervisor Parks	06699	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** General Supervisor, Public Works	06652	57,032	59,797	63,177	65,634	71,553	74,344	77,249
* GIS Specialist 3	03176	64,544	67,771	74,548	78,276	81,406	84,662	88,049
* GIS Specialist Trainee	03174	56,939	0	0	0	0	0	0
* Graphic Artist 1	54593	58,250	60,580	63,003	65,523	68,144	70,870	73,705
* Graphic Artist 2	54604	65,101	67,705	70,413	73,230	76,159	79,205	82,374
* Heavy Equipment Operator	02001@	49,622	52,017	57,339	60,116	62,439	64,756	67,163
* Historic Preservation Specialist	15679	56,574	59,317	65,409	68,592	71,161	73,819	76,597
** Housing Coordinator	02065	66,346	69,578	76,361	83,822	91,209	94,788	98,511
* Housing Inspector	02071	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Industrial Representative	02095	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Interviewer, Courts	06207	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Interviewer, Courts, Bilingual Spanish & English	07573	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,757

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

1/1/22 - Contract Settlement

			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Investigator Public Works	05217		52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Job Developer	02217		70,796	74,336	81,769	85,858	89,292	92,864	96,579
* Keyboarding Clerk 1	01268		32,449	33,985	37,397	39,176	40,562	42,010	43,511
* Keyboarding Clerk 2	03256@		35,812	37,515	41,301	43,277	44,780	46,390	48,064
* Keyboarding Clerk 3	02781		40,014	41,927	46,182	48,405	50,116	51,941	53,832
* Keyboarding Clerk 4	03864@		39,834	41,738	45,970	50,534	54,892	56,910	59,005
** Laborer 1	02248		37,649	39,445	43,436	45,517	47,160	48,861	50,639
* Laborer 1 (Laborer Heavy)	02248		39,402	41,285	45,471	47,654	49,383	51,173	53,048
** Laborer 3	06633		46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Landscape Architect	02256@		46,409	48,644	53,606	56,197	58,349	60,595	62,931
* Legal Secretary	07675		51,763	53,833	55,986	58,226	60,555	62,977	65,496
* Legal Stenographer	02279		39,016	40,881	45,023	47,189	48,892	50,670	52,513
* License Inspector	02292		48,425	50,760	55,947	58,661	60,686	62,916	65,244
* License Inspector Bil. In S&E	05785		48,425	50,760	55,947	58,661	60,686	62,916	65,244
* Loan Advisor	05136		40,707	42,654	46,982	49,245	51,109	53,052	55,075
* Mail Clerk	02320		42,632	44,676	49,218	51,597	53,475	55,438	57,485
* Maintenance Repairer	02328		39,662	41,557	45,771	47,971	49,720	51,530	53,415
** Maintenance Superintendent	02384		67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Maintenance Supervisor, Grounds	06731		46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Maintenance Worker 1, Grounds	01940		37,239	39,014	42,960	45,021	46,702	48,391	50,145
* Management Information Systems Specialist	04354		91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Material Management Coordinator	05702		57,950	60,762	67,008	70,273	73,014	75,863	78,830
* Mechanic	02434		44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Mechanic (Diesel)	02440		46,628	48,871	53,861	56,466	58,546	60,708	62,955
* Mechanic Fire Apparatus	02441		46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Mechanic's Helper	02456@		39,402	41,285	45,471	46,318	47,995	49,734	51,554
* Motor Broom Driver	05565		41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Municipal Court Administrator	07795		78,549	82,349	90,423	95,845	100,768	104,597	108,641
* Municipal Court Attendant	02524		0	0	0	0	0	0	56,834
* Network Administrator 1	10107		78,577	82,505	90,756	95,293	99,107	103,070	107,193
* Network Administrator 2	10108		84,948	89,195	98,115	103,020	107,142	111,428	115,884
* Omnibus Operator	05594		36,716	38,463	42,349	43,976	45,664	47,420	49,248
* Paralegal Specialist	02593		63,038	65,559	68,181	70,905	76,820	79,770	82,837
* Parking Enforcement Officer	07305		39,531	41,423	45,621	47,816	49,546	51,352	53,227
* Payroll Clerk	02634		34,383	36,017	39,644	41,533	42,967	44,508	46,106
** Payroll Supervisor	02636		64,561	67,642	74,487	81,865	89,181	92,626	96,216
* Personnel Aide	02645		55,500	57,720	60,029	62,430	64,927	67,524	70,225
* Personnel Assistant	02648@		71,548	75,430	80,628	83,193	87,075	90,956	94,841
* Planning Aide	02685		36,910	38,668	42,576	44,617	46,289	48,028	49,844
** Planning Director	02686		85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Plumbing Inspector (ICS)	02704		65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Plumbing Subcode Official (HHS)	05056		70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Principal Account Clerk	02755		39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Principal Account Clerk (Typing)			40,559	42,501	46,812	49,068	50,915	52,767	54,710
* Principal Cashier	02771		48,263	50,589	55,758	58,461	60,651	62,891	65,228
* Principal Clerk Transcriber	02779		40,288	42,215	46,499	48,737	50,619	52,571	54,608
* Principal Community Organization Specialist	02785@		42,914	44,973	49,546	51,939	53,912	55,977	58,122
* Principal Data Control Clerk	04646		42,912	44,970	49,544	51,938	53,835	55,808	57,860
* Principal Employee Benefits Clerk	04936		42,191	44,212	48,706	51,058	53,029	55,080	57,215
* Principal Engineering Aide	02804		51,569	54,061	59,596	61,912	64,319	66,822	69,425
* Principal Legal Stenographer	02819		50,032	52,448	57,812	60,615	64,511	66,903	69,384
* Principal Mail Clerk	20434		56,015	58,256	60,586	63,009	65,530	68,151	70,877

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

1/1/22 - Contract Settlement

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Payroll Clerk	02831	54,893	57,552	60,798	63,161	65,618	68,176	70,833
* Principal Planner	02837	56,574	59,317	65,409	68,592	71,161	73,819	76,597
Principal Planner Community Development Program	05335	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Principal Planning Aide	02840	45,336	47,516	52,361	54,892	56,982	59,172	61,450
* Principal Purchasing Assistant	02847	42,191	44,212	48,706	51,058	53,029	55,080	57,215
* Principal Storekeeper	02852	54,427	57,062	62,914	65,972	68,434	70,990	73,652
* Printing Machine Operator 1	02571	40,435	42,368	46,667	48,914	50,693	52,533	54,458
* Printing Machine Operator 2	22533	48,775	51,127	56,354	59,086	61,266	63,539	65,901
* Printing Machine Operator 3	22534	51,127	53,594	59,091	61,951	64,210	66,710	69,308
** Printing Machine Operator 4	22535	53,594	56,187	61,958	64,963	67,333	69,957	72,686
* Program Analyst	02871	54,629	57,272	63,150	66,218	68,788	71,467	74,258
** Program Coordinator Demolition	05679	72,428	75,687	78,946	82,205	85,465	88,724	91,983
* Program Monitor	04700	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Project Coordinator Construction	02883	68,590	71,932	79,360	87,368	95,188	98,809	102,583
* Project Manager, Data Processing	53023	109,351	0	0	0	0	0	0
* Property Clerk	02894	34,809	36,463	40,136	42,059	43,561	45,118	46,748
* Public Information Officer	02927	43,675	45,771	50,430	52,869	54,800	56,819	59,419
* Public Works Inspector	02933	48,797	51,151	56,378	59,110	61,294	63,566	65,929
** Public Works Superintendent	02936	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Purchasing Agent	02952	91,249	95,663	105,042	111,341	117,060	121,509	126,206
* Purchasing Assistant	02952	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Purchasing Expediter	02956	44,983	47,144	51,951	54,463	56,464	58,535	60,705
* Radio Dispatcher	02958	41,480	43,467	47,885	50,190	52,017	53,916	55,901
* Radio Dispatcher Typing	02959	42,335	44,365	48,876	51,183	53,009	54,909	56,893
* Radio Technician	02965	56,806	59,849	62,893	65,936	68,979	72,023	75,066
** Real Estate Officer	02974	81,296	84,249	90,811	97,883	104,889	108,198	111,639
* Receptionist	02976	31,507	32,998	36,304	38,036	39,374	40,775	42,218
* Recorder Operator Courts	04873	33,413	34,997	38,517	40,361	41,903	43,511	45,181
* Records Management Analyst	05429	52,543	55,085	60,744	63,689	66,013	68,586	71,262
** Records Manager	06382	64,462	68,213	72,183	76,385	80,830	85,534	90,513
* Records Support Technician 1	56562	34,810	36,202	37,650	39,156	40,723	42,351	44,045
* Records Support Technician 2	56563	39,015	40,576	42,200	43,887	45,643	47,468	49,368
* Records Support Technician 3	56564	43,697	45,445	47,263	49,153	51,119	53,164	55,290
* Recreation Aide	02983	30,192	31,612	34,775	37,745	39,081	40,467	41,912
* Recreation Leader	02993	36,247	37,972	41,809	43,816	45,448	47,160	48,937
* Recreation Program Coordinator	03018	55,280	57,955	63,905	67,015	69,620	72,337	75,159
** Recreation Supervisor	03020	43,818	45,922	50,598	55,639	60,636	62,979	65,438
* Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,057
** Rent Regulation Officer	05681	61,478	64,465	71,102	74,570	77,376	80,291	83,322
* Research Assistant	03069	49,216	51,590	56,865	59,622	61,820	64,117	66,500
** Risk Manager	07390	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Road Repairer Superintendent	03803	67,578	70,870	78,186	85,371	93,118	96,772	100,575
* Sanitation Inspector	03110	47,557	49,849	54,947	57,602	59,696	62,015	64,422
** Secretarial Assistant	03127	44,994	47,027	51,547	56,414	60,278	62,399	64,618
Secretary Board/Commission (Part Time)	07419	1,287	0	0	0	0	0	11,769
* Secretary Board/Commission (Full Time)	07419	50,723	53,179	58,638	62,109	64,532	67,050	69,667
* Security Guard	06124	36,246	37,971	41,807	43,814	45,381	47,012	48,711
* Senior Account Clerk	03165@	37,149	38,919	42,855	44,911	46,524	49,169	49,954
* Senior Administrative Analyst	03173@	64,443	67,578	74,546	82,056	89,634	93,146	98,783
* Senior Auditor	03196@	62,359	65,390	72,125	75,138	77,869	80,913	84,081
* Senior Building Maintenance Worker	03227	37,356	39,136	43,100	45,164	46,793	48,594	50,469
** Senior Budget Examiner	03223	80,513	84,409	92,684	98,241	103,287	107,212	111,357

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

1/1/22 - Contract Settlement

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Building Maintenance Worker	03228	52,099	54,617	60,221	63,139	65,441	68,454	70,639
* Low Pressure License	03236	45,224	47,399	52,230	54,754	56,762	58,852	61,035
* Senior Cashier	03255	36,531	38,270	42,136	44,157	45,853	47,619	49,453
* Senior Clerk Transcriber								
* Senior Community Relations Specialist	03265@	45,788	47,990	52,885	55,440	57,485	59,606	61,802
* Senior Community Service Worker	03269@	40,707	42,654	46,982	49,245	51,109	53,052	55,075
** Senior Computer Service Technician	07691	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Data Control Clerk	03294	39,710	41,609	45,827	48,033	49,760	51,567	53,454
* Senior Data Processing Programmer	03295	54,784	57,435	60,677	61,834	64,238	66,738	69,338
* Senior Electrician	03308	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Engineer	03314	87,043	90,982	90,163	105,341	109,356	115,917	120,438
* Senior Engineering Aide	03320	44,093	46,209	50,915	53,370	55,326	57,366	59,477
* Senior Gardener	03341	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Senior Historic Preservation Specialist	15680	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Housing Inspector	03368	57,539	60,387	63,258	66,335	68,918	71,605	74,399
* Senior Landscape Architect	04407	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Legal Stenographer	03405	43,117	45,185	49,784	52,184	54,202	56,297	58,484
* Senior Mail Clerk	20433	50,018	52,019	54,099	56,263	58,514	60,855	63,289
* Senior Maintenance Repairer	03425	43,484	45,572	50,211	52,635	54,560	56,557	58,644
* Senior Mechanic	03459	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Senior Mechanic (Diesel)	04561	48,833	51,189	56,421	59,150	61,337	63,608	65,975
* Senior Payroll Clerk	03496	38,133	39,954	43,997	46,111	47,742	49,479	51,275
** Senior Personnel Assistant	04982	91,296	95,578	99,889	104,186	108,482	112,779	117,079
* Senior Planner Economic Dev.	04569	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Planning Aide	03512	39,744	41,645	45,867	48,077	49,832	51,641	53,522
* Senior Program Development Specialist								
* Community Service	06931	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Program Monitor	05399	65,398	68,582	75,655	79,350	82,345	85,453	88,697
* Senior Public Works Inspector	03539	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Senior Purchasing Assistant	03547	38,133	39,954	43,997	46,111	47,742	49,479	51,275
* Senior Sanitation Inspector	03572	53,708	56,310	62,083	63,515	65,585	68,011	70,544
* Senior Security Guard	06257	42,750	44,460	46,238	48,088	50,011	52,012	54,092
* Senior Storekeeper	03600	48,797	51,151	56,378	59,110	61,294	63,566	65,929
* Senior Traffic Maintenance Worker	03625	48,750	50,944	53,236	55,632	58,135	60,751	63,482
* Senior Traffic Signal Electrician	03626	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Training Technician	05614	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Youth Group Worker	03657	57,299	59,590	61,974	64,453	67,031	69,712	72,501
* Signal Systems Technician 1	03714	55,267	57,478	59,776	62,168	64,654	67,241	69,930
* Signal Systems Technician 2	03589	57,407	59,705	62,092	64,577	67,159	69,846	72,639
* Social Service Assistant	04623	36,948	38,711	42,621	44,667	46,270	47,940	49,679
* Storekeeper	03779	42,644	44,691	49,234	51,609	53,489	55,460	57,494
* Storekeeper Automotive	03781	44,946	47,106	51,907	54,417	56,412	58,485	60,646
* Substance Abuse Counselor I	63114	57,108	59,875	66,028	69,241	71,829	74,524	77,325
** Superintendent of Recreation	03834@	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Superintendent of Weights & Measures	01428	65,660	68,856	75,959	82,935	90,456	94,005	97,697
** Supervising Account Clerk	03848	42,411	44,445	48,964	53,832	57,695	59,816	62,036
** Supervising Administrative Analyst	03850@	72,406	75,939	83,790	91,390	99,692	103,609	107,688
** Supervising Animal Control Officer	05999	74,166	77,541	80,916	84,291	87,666	91,041	94,424
** Supervising Building Service Low Pressure License	06468	47,780	50,084	55,200	60,709	66,791	68,498	71,051
** Supervising Cashier	03857@	52,666	55,212	60,872	66,972	73,014	75,863	78,830
** Supervising Clerk Transcriber	03863@	40,312	42,241	46,526	50,676	55,207	57,346	59,570

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

1/1/22 - Contract Settlement

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Data Control Clerk	03872		49,782	52,184	57,521	63,272	68,718	71,144	73,671
** Supervising Electrician	06605		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Engineering Aide	03881		54,093	56,712	62,528	68,795	75,006	77,938	80,987
Supervising Health Insurance Benefits Clerk	03887@		54,855	57,350	62,895	68,867	74,522	77,043	79,667
** Supervising Maintenance Repairer	07338		49,443	51,827	57,127	62,840	68,499	71,168	73,945
Supervising Maintenance Worker, Grounds	06731		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic	06724		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic Fire Apparatus	06726		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Planner	05137		67,662	70,958	78,282	85,371	93,118	96,774	100,575
** Supervising Program Analyst	03927		60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Supervising Property Clerk	05519		39,834	41,738	45,970	50,534	54,892	56,910	59,006
** Supervising School Traffic Guard	03937		56,171	58,890	64,930	70,775	77,166	81,772	85,841
** Supervising Youth Group Worker	03945@		60,374	62,788	65,300	67,912	70,628	73,454	76,392
** Supervisor Demolition	06910		54,727	57,375	63,263	69,131	74,975	77,497	80,126
** Supervisor of Accounts	03969		49,180	51,553	56,824	62,508	68,249	70,907	73,672
** Supervisor of Collection of Revenue			59,081	61,948	68,318	75,186	81,987	85,204	88,533
** Supervisor of Motor Pool	05971		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor of Real Estate Sales	04060		45,285	47,461	52,301	57,516	62,686	65,119	67,659
** Supervisor of Senior Citizens Activities	04069		46,611	48,854	53,840	59,212	64,534	67,044	69,708
** Supervisor of Telephone Systems	04080		41,628	43,623	46,060	49,216	53,615	55,688	57,847
** Supervisor Public Works	06650		49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor Traffic Maintenance	06816		55,421	58,106	61,387	63,772	69,520	72,230	75,049
* Tax Searcher	04130		43,167	45,238	49,841	52,248	54,155	56,144	58,208
Technical Assistant Contract Administration	62844		51,187	53,629	59,054	61,884	64,118	66,431	68,849
Technical Assistant to the Construction Official	05193		45,232	47,410	52,242	54,770	56,756	58,831	60,981
Technician, Management Information Systems	53099		54,783	57,435	60,678	61,834	64,238	66,738	69,338
* Telecommunications Systems Analyst	07604		49,656	52,051	57,377	63,112	68,788	71,467	74,258
* Telephone Operator	04145@		38,200	40,023	44,073	46,190	47,859	49,594	51,397
* Tractor Trailer Driver	04179		41,499	43,486	47,905	50,214	52,050	53,947	55,922
* Traffic Maintenance Worker	04189		40,278	42,205	46,487	48,277	50,138	52,075	54,088
* Traffic Signal Electrician	04192		48,513	50,853	56,049	58,761	60,934	63,182	65,534
Traffic Signal Superintendent 1	00799		67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Traffic Signal Superintendent 2	04196		70,211	73,635	81,244	88,714	96,772	100,572	104,528
** Traffic Signal Supervisor 1	06819		59,634	62,530	68,957	71,652	74,448	77,356	80,381
** Traffic Signal Supervisor 2	04082		61,950	64,961	71,645	74,448	77,356	80,381	85,317
* Traffic Signal Technician 1	04195		55,267	57,945	63,892	66,380	68,964	71,652	74,449
* Traffic Signal Technician 2	05219		57,408	60,192	66,373	68,964	71,652	74,448	77,409
* Training Technician	04207		53,594	56,187	61,958	64,963	67,333	69,957	72,686
* Tree Maintenance Worker 1	04220		41,285	43,263	47,666	49,956	51,764	53,764	55,846
* Truck Driver	04222		40,800	42,752	47,093	49,358	51,159	53,024	54,964
** Violations Clerk	04244		75,155	79,028	86,776	91,979	96,703	100,379	104,259
* Weights and Measures Apprentice	04201		0	0	0	0	0	0	40,075
* Welder	04305		44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Youth Group Worker	04333		53,813	55,965	58,204	60,532	61,742	62,977	64,237
* Youth Group Worker Bil. in S&E	04334		53,813	55,965	58,204	60,532	61,742	62,977	64,237
* Youth Services Counselor	04336		58,529	60,870	63,304	65,837	68,470	71,209	74,057
* Zoning Officer (Part Time)	04338		0	0	0	0	0	0	8,011

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

0-4

MBS
6-14-22

**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 of the Code, to address metered rates, unmetered rates and the process to appeal a water bill; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Section 840, Article III, of the Code of the City of Camden is hereby amended as follows:

ARTICLE III.

Section 840-23 Metered rates

The following section D is hereby added to Section 840-23:

- D. The owner(s) of all buildings in which the quantity of water consumed is measured by a meter but where the owner does not permit the City or its agents access to the interior of the property to read the meter shall pay water rents calculated at an estimated consumption of 4,800 cubic feet per quarter.

Section 840-24 Unmetered rates.

Section 840-24(B) is hereby deleted. Section 840-24(C) shall now be renamed Section 840-24(B).

Section 840-25 Unmetered buildings; adjustments.

Section 840-25(B) is hereby deleted and the following language is added in its place:

- B. The charges imposed hereunder may be adjusted based on an actual reading of a meter and installation of a remote read meter. If the meter is found to be malfunctioning the meter must be changed and an adjustment may be considered for the most recent billing cycle based off of the average daily consumption from the new meter; provided, however, no amount which is incorporated in a tax sale certificate held by a third party may be waived.

Section 840-27 is hereby amended to read as follows:

Section 840-27 Process to request a refund or to dispute a bill.

- A. No refund on any claims accruing under this article shall be paid unless such claim shall be made within 30 days after issuance of the charges by the City.
- B. Customers have the right and the responsibility to contact the City of Camden's Water and Sewer Customer Service Office for clarification or correction of disputed charges. If the dispute is not resolved by Customer Service, customers have the right to initiate an appeal to the City of Camden Law Department. Such appeal shall be made in writing mailed or delivered to the Municipal Clerk within 30 days of the last response from Customer Service. Such an appeal shall be clearly labeled as "Appeal of Water and Sewer Charges".
- C. A customer shall have the right to appeal their water and/or sewer bill provided that the customer meets the following criteria:
1. The customer has an established account for their water and/or sewer service with the City of Camden.
 2. The customer has an established payment history with the City of Camden and with the exception of their disputed bill must not owe the City of Camden for previous utility services provided.

3. The customer has provided Customer Service with interior access of the customer's premises to read the meter.
4. The customer agrees to pay for all services received as determined by the Committee's investigation into their appeal.

D. Appeal Process.

1. Appeals shall only be permitted for charges incurred within the preceding billing cycle. Upon notification of an appeal, additional interest and late fees will be suspended until a final determination has been made on the appeal.
2. The appeal shall be reviewed by the City's Water and Sewer Committee (the "Committee"). The Water and Sewer Committee shall consist of the Director of Public Works or his/her designee; the Director of Finance or his/her designee; the City Attorney or his/her designee; the Business Administrator or his/her designee and the City Engineer or his/her designee. After reviewing the billing account history and such other evidence that the Committee deems relevant the Committee shall provide its written findings to the Customer. The Customer shall have ten (10) days after the date that the written findings are mailed to file a request for a hearing with the Municipal Clerk. Upon the receipt of a request for a hearing a hearing date, a place (either in-person or virtual) and time will be established by the Committee. At the hearing the Customer will have the right to present witnesses and additional documents (which documents shall be supplied to the City Attorney not less than seven (7) days prior to the hearing) or other evidence, and the right to cross-examine any witness that Customer Service may call if desired. The Committee shall render a decision based upon the City's water and sewer ordinance and the evidence presented.
3. If the Customer disagrees with the decision rendered by the Committee, both parties shall retain all of their rights under the law. Upon the rendering of the decision of the Committee, if the charges are not paid in accordance with the terms set by the Committee late fees and penalties shall be reinstated.
4. The Business Administrator shall have the authority to cancel interest and charges totaling not more than \$5,000.00. The cancellation of interest and charges exceeding \$5,000 shall require the approval of City Council.

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: June 14, 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

FUENTES
6-14-2022

**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 twelve (12) members: five (5) adult members and four (4) student members; one student member from each Ward, appointed by City Council; and one (1) member of Council to act as an advisor who shall be a non-voting member; one (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member; and one (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member; and

WHEREAS, the City Council of the City of Camden, in determining who shall comprise the five (5) 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:

**CHAPTER 283. PROHIBITED ANTI-BULLYING CONDUCT AND
ESTABLISHMENT OF ANTI-BULLYING ADVISORY BOARD.**

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/Parents/Other Persons Covered by the HUB Program.

The City of Camden is instituting a two-year pilot program - Restorative and Transformative Justice Hub - focusing on reducing initial and repeat youth involvement with the juvenile justice system. As such, the City, which is making use of this pilot program, will not be sanctioning minors, their parents or any other person who falls within the provisions of the HUB program for any violations pursuant to this Chapter. Any potential violators, their parents or any other person who falls within the provisions of the HUB program will instead be referred to the HUB program.

B. Adult/Other Person.

1. Any other person not covered by subsection A above who violates section 283-3 or 283-4 above, may be fined from \$25.00 but not more than \$100.00 for a first offense and not more than \$250.00 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 ADVISORY BOARD.

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 twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) 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. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.
 - f. 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 the HUB Program, its provisions and/or requirements therein shall take precedence and supersede the provisions of this Chapter and nothing herein shall be considered to override the HUB Program, its provisions and/or requirements.

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

**ORDINANCE APPROVING APPLICATION FOR EXEMPTION AND
EXECUTION OF FINANCIAL AGREEMENT BETWEEN THE CITY OF
CAMDEN AND ABLETT VILLAGE PHASE 1 URBAN RENEWAL, LLC,
PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ.**

WHEREAS, Ablett Village Phase 1 Urban Renewal LLC, a New Jersey limited liability company (hereinafter referred to as the "Sponsor") has or will lease the land currently comprising part of Block 807, Lot 1, on the official Tax Map of the City of Camden and more particularly described in Exhibit "A" hereto (the "Property") from the City of Camden Housing Authority; and

WHEREAS, Sponsor proposes to construct a new 78 unit affordable rental community (hereinafter referred to as the "the Project") pursuant to the provisions of the New Jersey Long Term Tax Exemption Law, (N.J.S.A. 40A:20-1 et seq.) (hereinafter referred to as the "Act") in the Cramer Hill neighborhood within the City of Camden (hereinafter referred to as the "Municipality") the Property" which Project shall be known as Ablett Village Phase 1; and

WHEREAS, in order to implement the development, financing, rehabilitation, preservation, operation and management of the Project, the Housing Authority of the City of Camden ("HACC") and Michaels Development Company received Low Income Housing Tax Credits from the New Jersey Housing Mortgage Finance Agency which will provide the required equity to allow this US HUD CHOICE Neighborhoods Implementation neighborhood revitalization project to proceed; and

WHEREAS, in accordance with the Act, Sponsor has submitted a written application ("Application") to the City for approval of a tax exemption for the land and improvements to be constructed on the Property; and

WHEREAS, City Council has heretofore determined that there is a need for affordable housing in the Cramer Hill neighborhood and that such housing will be beneficial to the City of Camden; and

WHEREAS, City Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project would not be financially feasible; and

WHEREAS, the Acts permits a municipality to enter into a financial agreement exempting real property from taxation and accepting payment in lieu of taxes where the project meets an affordable housing need; and

WHEREAS, the Sponsor, has presented to City Council a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor, a copy of which is attached hereto and made a part hereof as Exhibit "B"; now therefore

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

SECTION 1. The Council finds and determines that the proposed Project will meet or meets an existing housing need.

SECTION 2. The Council finds and determines that Sponsor will not be able to proceed with the Project without the tax exemption because the Project will not be financially feasible.

SECTION 3. The Council does hereby adopt the within Ordinance and makes the determinations and findings contained herein by virtue of, pursuant to, and in the conformity with the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1.

SECTION 4. The Council does hereby approve Sponsor's application for tax exemption pursuant to the Long Term Tax Exemption Law.

SECTION 5. The Council does hereby adopt the within Ordinance with the further intent and purpose that from the date that the Project obtains its Certificate of Occupancy, the land and improvements of the Project will be exempt from real property taxation for a period of thirty (30) years as provided in the Act, provided that payments in lieu of taxes for municipal services supplied to the Project in the amount of five (5%) percent of the Gross Shelter Rents are made to the City of Camden as more particularly set forth the Financial Agreement attached hereto as Exhibit "C".

SECTION 6. The Council hereby authorizes and directs the Mayor of the City of Camden to execute, on behalf of the City of Camden, the Financial Agreement in substantially the form annexed hereto as Exhibit "C" upon the review and approval of the City Attorney.

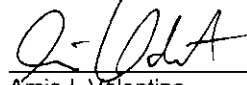
SECTION 7. The Council understands and agrees that the revenue projections set forth in Exhibit "B" are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the City of Camden shall be determined pursuant to the Financial Agreement executed between the Sponsor and the City of Camden.

SECTION 8. 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: June 28, 2022

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



Amia I. Valentine
Assistant City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

MBS:gb
6-28-22

07

**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 2. The effective date of these amendments shall be July 1, 2022.

SECTION 3. Attached hereto and incorporated herein, by way of reference is the list of amending salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

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

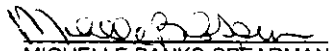
SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not 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: June 28, 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

7/1/2022

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 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 process.
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Chief Financial Officer	-	175,000
Comptroller	1	120,000
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	133,043
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	125,318
* Tax Collector	93,771	125,318
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							84,734
Confidential Secretary to the Mayor (Part-time)	01336							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	33,379	34,961	38,475	40,312	41,748	43,232	44,787
* Accountant	00004	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Accounting Assistant	50451	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Administrative Analyst	00010	54,629	57,272	63,150	66,218	68,788	71,467	74,258
** Administrative Clerk	00020	50,034	52,299	57,334	62,759	68,122	70,663	73,297
** Administrative Secretary	00112	58,004	60,655	66,548	72,726	78,593	81,132	83,777
** Affirmative Action Officer	00233@	71,126	74,596	82,306	89,768	97,924	101,772	105,775
* Analyst Grant Applications	00259	56,574	59,317	65,409	68,592	71,161	73,895	76,597
* Architect	00276@	64,121	67,239	74,171	78,387	79,658	85,391	89,102
* Assistant Administrative Analyst	00302@	44,983	47,144	51,951	54,463	56,461	58,535	60,698
* Assistant Animal Control Officer	00312@	46,846	49,188	54,108	56,813	59,085	61,448	63,907
* Assistant Assessor	00317@	50,967	53,427	58,897	61,757	64,045	66,539	68,900
* Assistant Chief Housing Inspector	00387	63,473	66,560	69,801	73,204	76,062	79,037	82,129
** Assistant Engineer	00518	86,205	89,553	93,239	96,968	100,847	104,881	109,076

* 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	51,807	54,311	59,873	65,870	71,806	74,610	77,523
** Assistant Municipal Clerk*		0	0	0	0	0	0	85,432
** Assistant Municipal Tax Collector	00627@	74,166	77,787	85,834	94,509	103,261	107,319	113,830
** Assistant Payroll Supervisor	00639	54,358	56,392	60,911	65,779	69,642	71,764	73,983
* Assistant Planner	00645	48,825	51,178	56,411	59,143	61,330	63,597	65,965
** Assistant Public Works Superintendent	00671	56,066	58,783	64,820	71,325	77,771	80,813	83,976
** Assistant Purchasing Agent	00673	51,807	54,310	59,873	65,870	71,807	74,610	77,523
* Assistant Superintendent of Weights & Measures	00445	41,796	43,799	48,250	53,048	57,695	59,816	62,036
* Assistant Traffic Engineer	00795	67,588	70,882	78,198	86,083	93,786	97,361	101,071
* Assistant Violations Clerk	00806	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,262
* Auditor	00846	56,574	59,317	65,409	68,592	71,161	73,912	76,597
* Building Inspector (ICS)	00924	55,611	68,806	75,904	79,611	82,724	85,964	89,339
* Building Inspector Apprentice	06969	51,786	57,683	0	0	0	0	0
* Building Maintenance Worker	00929	35,455	37,141	40,886	42,452	44,080	45,775	47,537
* Building Maintenance Worker Low Pressure License	00933	49,701	52,099	57,428	60,212	62,439	64,756	67,163
* Building Service Worker	00938	32,749	34,300	37,745	39,548	40,949	42,404	43,921
** Building Subcode Official (HHS)	05048	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Carpenter	00971	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Carpenters Helper	00974	40,524	42,465	46,772	49,021	50,908	52,879	54,925
* Cashier	00976	42,788	44,841	49,401	51,786	53,670	55,641	57,683
** Chief Accountant	01005	63,511	66,598	73,463	80,858	88,210	91,553	96,925
** Chief Assistant Assessor	01016	55,300	57,979	63,930	70,343	76,824	79,827	82,946
** Chief Clerk	01037	58,004	60,655	66,548	72,726	78,593	81,132	83,777
** Chief Community Relations Specialist	01107	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Chief Housing Inspector	01139	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief Landscape Architect	01150	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief License Inspector	01153	60,038	62,953	69,431	76,409	83,215	86,366	89,642
** Chief Sanitation Inspector	01209	48,226	50,550	55,724	61,285	66,643	69,239	71,939
* Claims Examiner Workmens Compensation	01241	47,694	49,843	54,616	59,773	63,941	67,763	80,395
* Clerk 1	01245	31,507	32,998	36,304	38,036	39,374	40,775	42,218
* Clerk 2	03247	34,810	36,463	40,135	42,058	43,561	45,118	46,748
* Clerk 3	02773	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* Clerk 3 (Principal Personnel Clerk)	02773	54,893	57,551	60,799	63,161	65,618	68,176	70,833
** Clerk 4	03859	38,930	40,789	44,921	49,376	53,670	55,641	57,683
* Clerk Stenographer 1	01260	35,262	36,939	40,664	42,609	44,135	45,720	47,373
* Clerk Stenographer 2	03253	37,149	38,919	42,855	44,911	46,524	48,207	49,954
* Clerk Stenographer 3	02777	40,910	42,867	47,220	49,494	51,292	53,163	55,107
** Clerk Stenographer 4	03862@	40,930	42,890	47,244	51,936	56,299	58,475	60,751
* Clerk Transcriber	01266	34,650	36,296	39,951	41,858	43,465	45,135	46,870
* Clerk Typist 1, Evidence Handling	23239	35,812	37,514	41,301	43,277	44,780	46,391	48,064
* Code Enforcement Officer	01285	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Community Organization Specialist	01303	37,439	39,224	43,189	45,264	46,369	48,046	49,782
* Community Service Aide	01313	32,611	34,154	37,583	39,377	40,839	42,404	43,921
* Community Service Worker	01319	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Complaint Investigator	01324	40,278	42,205	46,487	48,725	50,495	52,332	54,250
* Computer Service Technician	07605	52,083	54,601	60,204	63,120	65,424	67,971	70,620
** Construction Official	05045	84,320	87,559	97,001	102,715	106,755	110,956	115,324
* Contract Administrator 1	51254	64,443	67,578	74,546	82,056	89,634	93,146	98,783
* Contract Compliance Representative	04883	61,273	66,689	70,705	76,612	79,121	81,741	85,742
** Coordinator for Federal & State Aid	01355	66,046	69,262	76,407	84,105	91,884	95,493	99,243

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

7/1/22

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Monitoring & Evaluation	04716	60,142	63,062	69,551	76,545	83,475	86,743	90,143
** Coordinator of Motor Vehicle Repair	07607	84,197	88,270	96,923	102,736	108,011	112,118	116,452
** Coordinator of Volunteers	01371	60,142	63,062	69,552	76,545	83,475	86,743	90,143
* Cost Estimator Property Improvement	01379	52,716	55,267	60,930	63,892	66,268	68,737	71,302
* Court Interpreter S&E	07959	50,075	52,492	57,862	60,107	62,440	64,870	67,395
* Customer Service Representative	01459	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Customer Service Representative Bil. in Spanish & English	08033	45,331	47,511	52,356	54,884	56,979	59,081	61,266
* Data Control Clerk	01468	36,530	38,267	42,134	44,152	45,738	47,389	49,102
* Data Entry Operator 1	53292	34,581	36,223	39,872	41,779	43,274	44,828	46,433
* Data Entry Operator 2	53293	38,477	40,314	44,396	46,530	48,208	49,956	51,772
* Data Entry Operator 3	53294	42,616	44,661	49,203	51,101	53,077	55,130	57,265
** Data Entry Operator 4	53295	50,968	53,430	58,900	64,191	69,978	72,707	75,546
* Data Processing Programmer	01474	47,557	49,849	54,940	57,597	59,725	62,115	64,422
* Data Processing Programmer Trainee	01475	46,223	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	58,005	60,655	66,548	72,726	78,592	81,132	83,777
* Deputy Municipal Court Administrator								
** Bilingual S/E	07903	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Deputy Registrar of Vital Statistics	05120	56,574	59,317	65,409	68,593	73,896	76,596	
** Deputy Tax Assessor	05780	85,880	88,904	98,862	104,790	110,172	114,359	118,781
* Economic Development Rep. 2	55503	70,264	73,690	81,605	85,598	88,952	92,442	96,069
* Director of Economic and Industrial Development	01595@	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Director of Licenses	07163	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Director of Inspections	01607@	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Director of Neighborhood Preservation Program	02569	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Youth Services	01651	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Electrical Inspector (ICS)	01699	65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Electrical Subcode Official (HHS)	05046	77,835	81,656	90,114	94,532	98,060	101,787	105,672
* Electrician	01706	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Electrician Helper	01710	40,524	42,465	46,772	49,021	50,908	52,879	54,925
** Elevator Subcode Official	07928	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Employee Benefits Clerk	04758	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Employee Benefits Specialist	01728	36,910	38,668	42,576	44,617	46,289	48,028	49,844
* Engineering Aide	01733	40,349	42,277	46,569	48,809	50,693	52,650	54,686
* Equipment Operator	01746	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Executive Assistant	04586	0	0	0	0	0	0	117,594
* Garage Attendant	01877	36,642	38,387	42,265	44,290	45,960	47,695	49,513
* Gardener	01883	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** General Supervisor Laboring	06635	49,444	51,828	57,127	62,839	68,500	71,167	73,945
** General Supervisor Parks	06699	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** General Supervisor, Public Works	06652	57,032	59,797	63,177	65,634	71,553	74,344	77,249
* GIS Specialist 3	03176	64,544	67,771	74,548	78,276	81,406	84,662	88,049
* GIS Specialist Trainee	03174	56,939	0	0	0	0	0	0
* Graphic Artist 1	54593	58,250	60,580	63,003	65,523	68,144	70,870	73,705
* Graphic Artist 2	54604	65,101	67,705	70,413	73,230	76,159	79,205	82,374
* Heavy Equipment Operator	02001@	49,622	52,017	57,339	60,116	62,439	64,756	67,163
* Historic Preservation Specialist	15679	56,574	59,317	65,409	68,592	71,161	73,819	76,597
** Housing Coordinator	02065	66,346	69,578	76,361	83,822	91,209	94,788	98,511
* Housing Inspector	02071	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Industrial Representative	02095	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Interviewer, Courts	06207	45,331	47,511	52,357	54,884	56,979	59,081	61,267

* CWA Non-Supervisory Unit

** CWA Supervisory Unit

7/1/22

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Interviewer, Courts, Bilingual Spanish & English	07573	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,757
* Investigator Public Works	05217	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Job Developer	02217	70,796	74,336	81,769	85,858	89,292	92,864	96,579
* Keyboarding Clerk 1	01268	32,449	33,985	37,397	39,176	40,562	42,010	43,511
* Keyboarding Clerk 2	03256@	35,812	37,515	41,301	43,277	44,780	46,390	48,064
* Keyboarding Clerk 3	02781	40,014	41,927	46,182	48,405	50,116	51,941	53,832
** Keyboarding Clerk 4	03864@	39,834	41,738	45,970	50,534	54,892	56,910	59,005
* Laborer 1	02248	37,649	39,445	43,436	45,517	47,160	48,861	50,639
* Laborer 1 (Laborer Heavy)	02248	39,402	41,285	45,471	47,654	49,383	51,173	53,048
** Laborer 3	06633	46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Landscape Architect	02256@	46,409	48,644	53,606	56,197	58,349	60,595	62,931
* Legal Secretary	07675	51,763	53,833	55,986	58,226	60,555	62,977	65,496
* Legal Stenographer	02279	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* License Inspector	02292	48,425	50,760	55,947	58,661	60,686	62,916	65,244
* License Inspector Bil. In S&E	05785	48,425	50,760	55,947	58,661	60,686	62,916	65,244
* Loan Advisor	05136	40,707	42,654	46,982	49,245	51,109	53,052	55,075
* Mail Clerk	02320	42,632	44,676	49,218	51,597	53,475	55,438	57,485
* Maintenance Repairer	02328	39,662	41,557	45,771	47,971	49,720	51,530	53,415
** Maintenance Superintendent	02384	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Maintenance Supervisor, Grounds	06731	46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Maintenance Worker 1, Grounds	01940	37,239	39,014	42,960	45,021	46,702	48,391	50,145
* Management Information Systems Specialist	04354	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Material Management Coordinator	05702	57,950	60,762	67,008	70,273	73,014	75,863	78,830
* Mechanic	02434	44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Mechanic (Diesel)	02440	46,628	48,871	53,861	56,466	58,546	60,708	62,955
* Mechanic Fire Apparatus	02441	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Mechanic's Helper	02456@	39,402	41,285	45,471	46,318	47,995	49,734	51,554
* Motor Broom Driver	05565	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Municipal Court Administrator	07795	78,549	82,349	90,423	95,845	100,768	104,597	108,641
* Municipal Court Attendant	02524	0	0	0	0	0	0	56,834
* Network Administrator 1	10107	78,577	82,505	90,756	95,293	99,107	103,070	107,193
* Network Administrator 2	10108	84,948	89,195	98,115	103,020	107,142	111,428	115,884
* Omnibus Operator	05594	36,716	38,463	42,349	43,976	45,664	47,420	49,248
* Paralegal Specialist	02593	63,038	65,559	68,181	70,905	76,820	79,770	82,837
* Parking Enforcement Officer	07305	39,531	41,423	45,621	47,816	49,546	51,352	53,227
* Payroll Clerk	02634	34,383	36,017	39,644	41,533	42,967	44,508	46,106
** Payroll Supervisor	02636	64,561	67,642	74,487	81,865	89,181	92,626	96,216
* Personnel Aide	02685	55,500	57,720	60,029	62,430	64,927	67,524	70,225
* Personnel Assistant	02648@	71,548	75,430	80,628	83,193	87,075	90,956	94,841
* Planning Aide	02685	36,910	38,668	42,576	44,617	46,289	48,028	49,844
** Planning Director	02686	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Plumbing Inspector (ICS)	02704	65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Plumbing Subcode Official (HHS)	05056	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Principal Account Clerk	02755	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Principal Account Clerk (Typing)		40,559	42,501	46,812	49,068	50,915	52,767	54,710
* Principal Cashier	02771	48,263	50,589	55,758	58,461	60,651	62,891	65,228
* Principal Clerk Transcriber	02779	40,288	42,215	46,499	48,737	50,619	52,571	54,608
* Principal Community Organization Specialist	02785@	42,914	44,973	49,546	51,939	53,912	55,977	58,122
* Principal Data Control Clerk	04646	42,912	44,970	49,544	51,938	53,835	55,808	57,860
* Principal Employee Benefits Clerk	04936	42,191	44,212	48,706	51,058	53,029	55,080	57,215

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Engineering Aide	02804	51,569	54,061	59,596	61,912	64,319	66,822	69,425
*	Principal Legal Stenographer	02819	50,032	52,448	57,812	60,615	64,511	66,903	69,384
*	Principal Mail Clerk		56,015	58,256	60,586	63,009	65,530	68,151	70,877
*	Principal Payroll Clerk	02831	54,893	57,552	60,798	63,161	65,618	68,176	70,833
*	Principal Planner	02837	56,574	59,317	65,409	68,592	71,161	73,819	76,597
	Principal Planner Community Development Program	05335	56,574	59,317	65,409	68,592	71,161	73,819	76,597
*	Principal Planning Aide	02840	45,336	47,516	52,361	54,892	56,982	59,172	61,450
*	Principal Purchasing Assistant	02847	42,191	44,212	48,706	51,058	53,029	55,080	57,215
*	Principal Storekeeper	02852	54,427	57,062	62,914	65,972	68,434	70,990	73,652
*	Printing Machine Operator 1	02571	40,435	42,368	46,667	48,914	50,693	52,533	54,458
*	Printing Machine Operator 2	22533	48,775	51,127	56,354	59,086	61,266	63,539	65,901
*	Printing Machine Operator 3	22534	51,127	53,594	59,091	61,951	64,210	66,710	69,308
**	Printing Machine Operator 4	22535	53,594	56,187	61,958	64,963	67,333	69,957	72,686
*	Program Analyst	02871	54,629	57,272	63,150	66,218	68,788	71,467	74,258
**	Program Coordinator Demolition	05679	72,428	75,687	78,946	82,205	85,465	88,724	91,983
*	Program Monitor	04700	53,136	55,707	61,416	64,401	66,793	69,286	71,881
*	Project Coordinator Construction	02883	68,590	71,932	79,360	87,368	95,188	98,809	102,583
*	Project Manager, Data Processing	53023	109,351	0	0	0	0	0	0
*	Property Clerk	02894	34,809	36,463	40,136	42,059	43,561	45,118	46,748
*	Public Information Officer	02927	43,675	45,771	50,430	52,869	54,800	56,819	59,419
*	Public Works Inspector	02933	48,797	51,151	56,378	59,110	61,294	63,566	65,929
**	Public Works Superintendent	02936	67,578	70,870	78,186	85,371	93,118	96,772	100,575
**	Purchasing Agent	02952	91,249	95,663	105,042	111,341	117,060	121,509	126,206
*	Purchasing Assistant	02952	34,383	36,017	39,644	41,533	42,967	44,508	46,106
*	Purchasing Expediter	02956	44,983	47,144	51,951	54,463	56,464	58,535	60,705
*	Radio Dispatcher	02958	41,480	43,467	47,885	50,190	52,017	53,916	55,901
*	Radio Dispatcher Typing	02959	42,335	44,365	48,876	51,183	53,009	54,909	56,893
*	Radio Technician	02965	58,806	59,849	62,893	65,936	68,979	72,023	75,066
**	Real Estate Officer	02974	81,296	84,249	90,811	97,883	104,889	108,198	111,639
*	Receptionist	02976	31,507	32,998	36,304	38,036	39,374	40,775	42,218
*	Recorder Operator Courts	04873	33,413	34,997	38,517	40,361	41,903	43,511	45,181
*	Records Management Analyst	05429	52,543	55,085	60,744	63,689	66,013	68,586	71,262
**	Records Manager	06382	64,462	68,213	72,183	76,385	80,830	85,534	90,513
*	Records Support Technician 1	56562	34,810	36,202	37,650	39,156	40,723	42,351	44,045
*	Records Support Technician 2	56563	39,015	40,576	42,200	43,887	45,643	47,468	49,368
*	Records Support Technician 3	56564	43,697	45,445	47,263	49,153	51,119	53,164	55,290
*	Recreation Aide	02983	30,192	31,612	34,775	37,745	39,081	40,467	41,912
*	Recreation Leader	02993	36,247	37,972	41,809	43,816	45,448	47,160	48,937
*	Recreation Program Coordinator	03018	55,280	57,955	63,905	67,015	69,620	72,337	75,159
**	Recreation Supervisor	03020	43,818	45,922	50,598	55,639	60,636	62,979	65,438
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,057
**	Rent Regulation Officer	05681	61,478	64,465	71,102	74,570	77,376	80,291	83,322
*	Research Assistant	03069	49,216	51,590	56,865	59,622	61,820	64,117	66,500
**	Risk Manager	07390	91,249	95,663	105,042	111,341	117,060	121,509	126,206
**	Road Repairer Superintendent	03803	67,578	70,870	78,186	85,371	93,118	96,772	100,575
*	Sanitation Inspector	03110	47,557	49,849	54,947	57,602	59,696	62,015	64,422
**	Secretarial Assistant	03127	44,994	47,027	51,547	56,414	60,278	62,399	64,618
*	Secretary Board/Commission (Part Time)	07419	1,287	0	0	0	0	0	11,769
*	Secretary Board/Commission (Full Time)	07419	50,723	53,179	58,638	62,109	64,532	67,050	69,667
*	Security Guard	06124	36,246	37,971	41,807	43,814	45,381	47,012	48,711
*	Senior Account Clerk	03165@	37,149	38,919	42,855	44,911	46,524	49,169	49,954
*	Senior Administrative Analyst	03173@	64,443	67,578	74,546	82,056	89,634	93,146	98,783

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

7/1/22

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Auditor	03196@	62,359	65,390	72,125	75,138	77,869	80,913	84,081
* Senior Building Maintenance Worker	03227	37,356	39,136	43,100	45,164	46,793	48,594	50,469
** Senior Budget Examiner	03223	80,513	84,409	92,684	98,241	103,287	107,212	111,357
Senior Building Maintenance Worker								
* Low Pressure License	03228	52,099	54,617	60,221	63,139	65,441	68,454	70,639
* Senior Cashier	03236	45,224	47,399	52,230	54,754	56,762	58,852	61,035
* Senior Clerk Transcriber	03255	36,531	38,270	42,136	44,157	45,853	47,619	49,453
* Senior Community Relations Specialist	03265@	45,788	47,990	52,885	55,440	57,485	59,606	61,802
* Senior Community Service Worker	03269@	40,707	42,654	46,982	49,245	51,109	53,052	55,075
** Senior Computer Service Technician	07691	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Data Control Clerk	03294	39,710	41,609	45,827	48,033	49,760	51,567	53,454
* Senior Data Processing Programmer	03295	54,784	57,435	60,677	61,834	64,238	66,738	69,338
* Senior Electrician	03308	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Engineer	03314	87,043	90,982	90,163	105,341	109,356	115,917	120,438
* Senior Engineering Aide	03320	44,093	46,209	50,915	53,370	55,326	57,366	59,477
* Senior Gardener	03341	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Senior Historic Preservation Specialist	15680	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Housing Inspector	03368	57,539	60,387	63,258	66,335	68,918	71,605	74,399
* Senior Landscape Architect	04407	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Legal Stenographer	03405	43,117	45,185	49,784	52,184	54,202	56,297	58,484
* Senior Mail Clerk	20433	50,018	52,019	54,099	56,263	58,514	60,855	63,289
* Senior Maintenance Repairer	03425	43,484	45,572	50,211	52,635	54,560	56,557	58,644
* Senior Mechanic	03459	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Senior Mechanic (Diesel)	04561	48,833	51,189	56,421	59,150	61,337	63,608	65,975
* Senior Payroll Clerk	03496	38,133	39,954	43,997	46,111	47,742	49,479	51,275
** Senior Personnel Assistant	04982	91,296	95,578	99,889	104,186	108,482	112,779	117,079
* Senior Planner Economic Dev.	04569	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Planning Aide	03512	39,744	41,645	45,867	48,077	49,832	51,641	53,522
Senior Program Development Specialist								
* Community Service	06931	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Program Monitor	05399	65,398	68,582	75,655	79,350	82,345	85,453	88,697
* Senior Public Works Inspector	03539	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Senior Purchasing Assistant	03547	38,133	39,954	43,997	46,111	47,742	49,479	51,275
* Senior Sanitation Inspector	03572	53,708	56,310	62,083	63,515	65,585	68,011	70,544
* Senior Security Guard	06257	42,750	44,460	46,238	48,088	50,011	52,012	54,092
* Senior Storekeeper	03600	48,797	51,151	56,378	59,110	61,294	63,566	65,929
* Senior Traffic Maintenance Worker	03625	48,750	50,944	53,236	55,632	58,135	60,751	63,482
* Senior Traffic Signal Electrician	03626	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Training Technician	05614	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Youth Group Worker	03657	57,299	59,590	61,974	64,453	67,031	69,712	72,501
* Signal Systems Technician 1	03714	55,267	57,478	59,776	62,168	64,654	67,241	69,930
* Signal Systems Technician 2	03589	57,407	59,705	62,092	64,577	67,159	69,846	72,639
* Social Service Assistant	04623	36,948	38,711	42,621	44,667	46,270	47,940	49,679
* Storekeeper	03779	42,644	44,691	49,234	51,609	53,489	55,460	57,494
* Storekeeper Automotive	03781	44,946	47,106	51,907	54,417	56,412	58,485	60,646
* Substance Abuse Counselor 1	63114	57,108	59,875	66,028	69,241	71,829	74,524	77,325
** Superintendent of Recreation	03834@	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Superintendent of Weights & Measures	01428	65,660	68,856	75,959	82,935	90,456	94,005	97,697
** Supervising Account Clerk	03848	42,411	44,445	48,964	53,832	57,695	59,816	62,036
** Supervising Administrative Analyst	03850@	72,406	75,939	83,790	91,390	99,692	103,609	107,688
** Supervising Animal Control Officer	05999	74,166	77,541	80,916	84,291	87,666	91,041	94,424

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

7/1/22

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Building Service Low Pressure License	06468	47,780	50,084	55,200	60,709	66,791	68,498	71,051
** Supervising Cashier	03857@	52,666	55,212	60,872	66,972	73,014	75,863	78,830
** Supervising Clerk Transcriber	03863@	40,312	42,241	46,526	50,676	55,207	57,346	59,570
** Supervising Data Control Clerk	03872	49,782	52,184	57,521	63,272	68,718	71,144	73,671
** Supervising Electrician	06605	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Engineering Aide	03881	54,093	56,712	62,528	68,795	75,006	77,938	80,987
** Supervising Health Insurance Benefits Clerk	03887@	54,855	57,350	62,895	68,867	74,522	77,043	79,667
** Supervising Maintenance Repairer	07338	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Maintenance Worker, Grounds	06731	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic	06724	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic Fire Apparatus	06726	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Planner	05137	67,662	70,958	78,282	85,371	93,118	96,774	100,575
** Supervising Program Analyst	03927	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Supervising Property Clerk	05519	39,834	41,738	45,970	50,534	54,892	56,910	59,006
** Supervising School Traffic Guard	03937	56,171	58,890	64,930	70,775	77,166	81,772	85,841
** Supervising Youth Group Worker	03945@	58,901	61,257	63,707	66,256	68,906	71,662	74,529
** Supervisor Demolition	06910	54,727	57,375	63,263	69,131	74,975	77,497	80,126
** Supervisor of Accounts	03969	49,180	51,553	56,824	62,508	68,249	70,907	73,672
** Supervisor of Collection of Revenue		59,081	61,948	68,318	75,186	81,987	85,204	88,533
** Supervisor of Motor Pool	05971	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor of Real Estate Sales	04060	45,285	47,461	52,301	57,516	62,686	65,119	67,659
** Supervisor of Senior Citizens Activities	04069	46,611	48,854	53,840	59,212	64,534	67,044	69,708
** Supervisor of Telephone Systems	04080	41,628	43,623	46,060	49,216	53,615	55,688	57,847
** Supervisor Public Works	06650	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervisor Traffic Maintenance	06816	55,421	58,106	61,387	63,772	69,520	72,230	75,049
* Tax Searcher	04130	43,167	45,238	49,841	52,248	54,155	56,144	58,208
* Technical Assistant Contract Administration	62844	51,187	53,629	59,054	61,884	64,118	66,431	68,849
* Technical Assistant to the Construction Official	05193	45,232	47,410	52,242	54,770	56,756	58,831	60,981
* Technician, Management Information Systems	53099	54,783	57,435	60,678	61,834	64,238	66,738	69,338
* Telecommunications Systems Analyst	07604	49,656	52,051	57,377	63,112	68,788	71,467	74,258
* Telephone Operator	04145@	38,200	40,023	44,073	46,190	47,859	49,594	51,397
* Tractor Trailer Driver	04179	41,499	43,486	47,905	50,214	52,050	53,947	55,922
* Traffic Maintenance Worker	04189	40,278	42,205	46,487	48,277	50,138	52,075	54,088
* Traffic Signal Electrician	04192	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Traffic Signal Superintendent 1	00799	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Traffic Signal Superintendent 2	04196	70,211	73,635	81,244	88,714	96,772	100,572	104,528
** Traffic Signal Supervisor 1	06819	59,634	62,530	68,957	71,652	74,448	77,356	80,381
** Traffic Signal Supervisor 2	04082	61,950	64,961	71,645	74,448	77,356	80,381	85,317
* Traffic Signal Technician 1	04195	55,267	57,945	63,892	66,380	68,964	71,652	74,449
* Traffic Signal Technician 2	05219	57,408	60,192	66,373	68,964	71,652	74,448	77,409
* Training Technician	04207	53,694	56,187	61,958	64,963	67,333	69,957	72,686
* Tree Maintenance Worker 1	04220	41,285	43,263	47,666	49,956	51,764	53,764	55,846
* Truck Driver	04222	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** Violations Clerk	04244	75,155	79,028	86,776	91,979	96,703	100,379	104,259
* Weights and Measures Apprentice	04201	0	0	0	0	0	0	40,075
* Welder	04305	44,798	46,948	51,734	54,236	56,226	58,287	60,446
* Youth Group Worker	04333	53,813	55,965	58,204	60,532	61,742	62,977	64,237

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

7/1/22

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Youth Group Worker Bil. In S&E		04334	52,500	54,600	56,784	59,055	60,236	61,441	62,670
* Youth Services Counselor		04336	58,529	60,870	63,304	65,837	68,470	71,209	74,057
* Zoning Officer (Part Time)		04338	0	0	0	0	0	0	8,011

7/1/22

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Resolutions

RESOLUTION RE-APPOINTING SAMIR NICHOLS
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING JULY 11, 2024

WHEREAS, the City of Camden did by Ordinance MC-1650, create and establish the Arts, Cultural and Heritage Commission of the City of Camden, and approved amendments by Ordinance MC-5062; and

WHEREAS, under the aforesaid ordinance, there shall be seven (9) Voting Members, five (5) shall be appointed by City Council and four (4) shall be appointed by the Mayor; and

WHEREAS, the name of Samir Nichols has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby re-appoints Samir Nichols as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring July 11, 2024; now, therefore

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 29, 2022

Council Meeting Date: July 12, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION RE-APPOINTING SAMIR NICHOLS
AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE
COMMISSION FOR A TERM OF 2 YEARS, EXPIRING JULY 11, 2024

****Please attach any supporting documents

Angel Fuentes/m

Signature of Councilperson

06/29/2022

Date

MBS:dh
07-12-22

R-2

**RESOLUTION AUTHORIZING A CLOSED SESSION OF
THE GOVERNING BODY TO DISCUSS
PENDING LITIGATION**

WHEREAS, N.J.S.A. 10:4-12 et seq. provides for exceptions to the requirement that a City Council meeting or portion thereof is to be open to the public; and

WHEREAS, N.J.S.A. 10:4-12(b)(7) specifically permits a closed session to occur during a public meeting of City Council of the City of Camden to discuss contract negotiations occurring with a vendor of the City of Camden; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that City Council of the City of Camden, the governing body, hereby authorizes a closed session to occur on Tuesday, July 12, 2022, at 5:00 p.m. during the City Council's public meeting taking place remotely via the Zoom platform to discuss attorney client privilege, relating to pending litigation.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that, pursuant to the Open Public Meetings Act, N.J.S.A. 10: 4-6 et seq., all requirements for the holding of a closed session will be complied with, including but not limited to, that notes will be taken of the closed session which will be kept and maintained and also that discussions of the closed session 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, Acting City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING CLOSED SESSION TO DISCUSS MATTERS PURSUANT TO N.J.S.A. 10:4-12B(7), ATTORNEY CLIENT PRIVILEGE, RELATING TO PENDING LITIGATION.

BRIEF DESCRIPTION OF ACTION: Discuss settlement of a legal action.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by City Attorney:	<u>6/22/22</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: _____	X7578
Contact Person: <u>Michelle Banks-Spearman, Acting City Attorney</u>	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******

MBS:dh
07-12-22

K-3

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the U.S. District Court of New Jersey, a case under Docket No. 1:09-cv-01555-RBK-JS, entitled Alanda Forrest v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00); and

WHEREAS, in accordance with this settlement, the City of Camden will pay the total sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) in three installments as follows: \$250,000 in year 1; \$125,000 in year 2 and \$125,000 in year 3; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, the specific terms of the settlement are set forth in the attached form of the Settlement Agreement; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to adhere to the Settlement Agreement and to issue payment in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00), in the manner set forth in the Settlement Agreement.

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: ALANDA FORREST

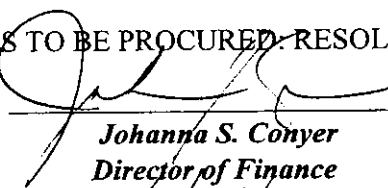
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT: T-35-900-101
AMOUNT: \$ \$500,000.00 (\$250, 000.00 IN YEAR ONE , \$125,000.00 IN YEAR TWO;
\$125,000.00 IN YEAR THREE)

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$500,000.00 (\$250,000.00 IN YEAR ONE , \$125,000.00 IN YEAR TWO; \$125,000.00 IN YEAR THREE)

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


Johanna S. Conyer
Director of Finance
Date: 6/27/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION: The parties have agreed to settle the matter captioned Alanda Forrest v. City of Camden under Docket No. 1:09-cv-01555-RBK-JS now pending in the U.S. District Court of New Jersey with the City paying a total of Five Hundred Thousand Dollars (\$500,000.00) in three installments as follows: \$250,000 in year 1; \$125,000 in year 2 and \$125,000 in year 3.

APPROPRIATION ACCOUNT TO BE CHARGED: T-35--900-101 *Le.*

AMOUNT OF PROPOSED CONTRACT: \$500,000.00

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

	Date	Signature
Approved by City Attorney:	<u>6/23/22</u>	<u><i>Michelle Banks-Spearman</i></u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>6/24/22</u>	<u><i>[Signature]</i></u> (if applicable)
☒ PCAF - Certifications of Availability of Funds	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>6/24/22</u>	<u><i>[Signature]</i></u>

(Name) Please Print

(Extension #)

Prepared By: Gleneta Blackshear

X7098

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******

RELEASE OF ALL CLAIMS

I, Alanda Forrest, my agents, representatives, heirs, children, successors and assigns, predecessors, attorneys, and insurers ("Releasor"), in consideration of the payment of the total sum of **FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)** the receipt and sufficiency of which is hereby acknowledged, hereby remise, release and forever discharge the City of Camden as well as their current, former and future owners, directors, principles, officers, employees, agents, attorneys, servants, partners, representatives, shareholders, parents, subsidiaries, affiliates, predecessors, successors and assigns, and insurers, and insurance carriers ("Released Party"), from any and all losses, claims, liabilities, suits, costs, debts, actions, attorney fees, causes of action and demands which the Releasor has or might have against the Released Party for any and all damages for personal injury, unlawful arrest and/or excessive force in any way connected with any of the claims or events whatsoever relating to the incident as set forth in and are the basis that form the lawsuit captioned:

Alanda Forrest v. City of Camden, et al. filed with the United States District Court for the District of New Jersey – Camden under docket 1:09-cv-01555-RBK-JS (hereinafter referred to as "The Civil Action").

This settlement and terms of this release are all contingent on approval by the City of Camden, City Council and the State of New Jersey Department of Community Affairs. Upon approval, payment shall be made in accordance with the following schedule:

\$250,000 to be paid to Barry Corrado & Grassi, PC within 60 days of final approval by both the City of Camden City Council and the New Jersey Department of Community Affairs.

\$125,000 to be paid to Barry Corrado & Grassi, PC on the one-year anniversary of the initial \$250,000 payment.

\$125,000 to be paid to Barry Corrado & Grassi, PC on the one-year anniversary of the first \$125,000 payment.

It is further understood that this Release applies to claims which could be brought in the future, as provided by Mauro vs. Raymark Industries, 116 N.J. 126 (1989) and Alfone vs. Sarno, 87 N.J. 99 (1981). Releasor understands and agrees that this Release represents a compromise of a disputed claim that its purpose is to terminate all disputes and litigation between the parties hereto, and that the Released Party makes no admission of liability with respect to the claims of the Releasor.

Releasor understands that the Released Party makes no representation that the total sum of \$500,000 in settlement of this claim is non-taxable income. However, no federal or state taxes have been deducted from this settlement amount in accordance with the United States Court of Appeals for the Third Circuit's decision in Rickles v. Commissioner of Internal Revenue 900 F.2d 655 (3rd Cir. 1990). If at any time after the signing of this General Release and Agreement, any portion of the total sum of \$500,000 is deemed taxable, Releasor hereby agrees to indemnify and hold harmless the Released Party against and from any and all claims relating to any taxes and/or penalties which may be imposed as a result of not withholding federal and state taxes.

In consideration of the settlement proceeds to be paid to Releasor, Releasor agrees to pay and fully satisfy, from the settlement proceeds and before the distribution of any of those proceeds to Releasor, any and all liens, whether public or private, for any medical, income or other benefits received by Releasor, or paid to any third party for the benefit of Releasor, or paid by any third party for the benefit of Releasor arising from the incident that forms the basis of this matter, including, but not limited to, liens asserted by any healthcare provider, hospital, insurer or attorney for medical expenses, hospital expenses, lost earnings, payments, attorney liens, subrogation claims or liens, any Workers Compensation liens, any liens from New Jersey Medicaid or other

statutorily mandated liens such as any Child Support Lien imposed by law (see N.J.S.A. 2A:17-56.23b) or Medicare and any future lien by any provider as outlined above which has not been previously made known to the parties therein as a result of the incident in issue.

Releasor will be responsible for satisfying any Medicare lien, if any exists, out of these settlement proceeds and hereby agrees to indemnify and hold harmless the Released Party and their carrier, if any, in that regard.

In consideration of the payment by the Released Party, and the terms and conditions of this settlement, the Releasor waive any and all rights to commence any action or lawsuit against the Released Party, as a result of any claim by the United States of America, Medicare, its agents or administrators; including but not limited to the Center for Medicare and Medicaid Services, for any claim brought pursuant to 42 USC §1395Y, based upon any alleged failure to properly protect the interests of Medicare. In addition, the Releasor waive any claim or right of action against the Released Party for any denial of benefits by Medicare, on account of this settlement.

Based upon the representations and agreements herein above set forth, including any and all other documents and communications incorporated by reference herein, the Releasor further agrees to defend, indemnify and hold harmless the Released Party from any claims concerning the settlement proceeds which may be made against the Released Party, by the Releasor, the estate of the Releasor, the Releasor's Counsel, the United State of America, Medicare, its agents and affiliated agencies, including but not limited to the Center for Medicare and Medicaid Services, or any other insurance carrier, for the furnishing or paying of medical care, treatment or services resulting from the injuries alleged by the Releasor in this claim. Such indemnity shall include but is not limited to, any valid, legitimate, and enforceable liens asserted, and any claims or amount for which the Releasor, Releasor's Counsel or representatives, or the Carrier, may become responsible

to reimburse the United States of America or Medicare pursuant to the Medicare Secondary Payer Act or any other statute or regulation of the United States Government.

Releasor personally guarantees that all such lien obligations will be or have been paid in full by Releasor, and/or Releasor's attorney and/or authorized agent out of funds prior to receipt of the net amount, to be received pursuant to this Release, and Releasor further agrees not to have any such settlement funds tendered to Releasor until such liens are completely satisfied. Further, Releasor agrees to indemnify and hold harmless the Released Party from any liability which they may incur from failure to conduct said search or for the non-payment of any such judgments or liens.

Releasor further agrees to file a Stipulation to Dismiss with Prejudice as to Releasor's Complaint upon the receipt of the first settlement payment.

It is expressly understood and agreed that the acceptance of the said payment is in full accord and satisfaction of and in compromise of all disputed claims and that the payment thereof is not an admission of liability on the part of the person, firms and corporations hereby released by whom liability is expressly denied, but is made for the purpose of terminating all disputes and litigation between the parties.

Releasor affirms that he has read and fully understands the effect and consequences of all terms stated in this Release, that he has discussed the terms in detail with his attorney, that he has not been coerced or pressured into signing this Release and is doing so of his own free will, that they are not relying upon any promise, statement or representation concerning the nature, extent, duration or liability for any harm, damages or losses, and that he is relying solely on his own judgment and on the advice of his attorney in entering into this Release.

Releasor further agrees that this Release shall be interpreted under and governed by the substantive law of the State of New Jersey, and Releasor intends to be legally bound by its terms. Releasor further understands and agrees that this Release sets forth the entire agreement between the parties and that there are no written or oral promises, representations, understandings or agreements that are not set forth herein.

Alanda Forrest 6/8/22
Alanda Forrest

STATE OF NEW JERSEY, COUNTY OF _____

I certify THAT ON June 8, 2022

Alanda Forrest personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and
- (b) signed, sealed and delivered this document as his or her act and deed.

Oliver T Barry
~~Notary Public~~
Oliver T Barry, Esq
Authorized to take oaths
pursuant to NJS 46:14-6.1

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

Barry, Corrado & Grassi, P.C.

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

2700 Pacific Avenue

6 City, state, and ZIP code

Wildwood, N.J. 08260

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

2 2 - 3 4 1 2 9 6 0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

[Signature]

Date ►

9/8/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

MBS:dh
07-12-22

R-4

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the Superior Court of New Jersey, a case under Docket No. CAM-L-366-20, entitled Andre Trahan v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of FIFTY THOUSAND DOLLARS (\$50,000.00); and

WHEREAS, in accordance with this settlement, the City of Camden will pay the total sum of FIFTY THOUSAND DOLLARS (\$50,000.00); and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, the specific terms of the settlement are set forth in the attached form of the Settlement Agreement; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to adhere to the Settlement Agreement and to issue payment in the amount of FIFTY THOUSAND DOLLARS (\$50,000.00), in the manner set forth in the Settlement Agreement.

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: ANDRE TRAHAN

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

- BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT: T-35-900-101
AMOUNT: \$ 50,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:
AUTHORIZING SETTLEMENT OF LITIGATION



Johanna S. Conyer
Director of Finance
Date: 4/24/20

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING SETTLEMENT OF LITIGATION

BRIEF DESCRIPTION OF ACTION: The parties have agreed to settle the matter captioned Andre Trahan v. City of Camden under Docket No. CAM-L- 366-20 now pending in the Camden vicinage of the Superior Court of New Jersey with the City paying a total of Fifty Thousand Dollars (\$50,000.00).

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-101

AMOUNT OF PROPOSED CONTRACT: 50,000.00



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

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

	Date	Signature
Approved by City Attorney:	<u>6/24/22</u>	<u>M. Banks-Spearman</u>
Approved by Grants Management:		
Approved by Finance Director:	<u>6/24/22</u>	<u>(If applicable)</u>
☒ CAF - Certifications of Availability of Funds		
Approved by Business Administrator:	<u>6/24/22</u>	

(Name) Please Print

(Extension #)

Prepared By: Gleneta Blackshear X7098

Contact Person: Michelle Banks-Spearman, City Attorney X7170

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

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

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

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

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

Municipality	Camden

Professional Service or EUS Type	Settlement Agreement
Name of Vendor	Andre Trahan
Purpose or Need for service:	This matter is necessary for the settlement under Docket No. Cam-L-366-20
Contract Award Amount	\$50,000
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned_____

C2200070

RELEASE OF ALL CLAIMS

This Release dated the 5 day of May, 2022 is given by the Releasor set forth below.

For and in Consideration of the payment to me of the sum of **FIFTY THOUSAND DOLLARS (\$50,000.00)**, and other good and valuable consideration, **ANDRE TRAHAN**, ("Releasor"), being of lawful age, have released and discharged, and by these presents do for myself, my heirs, executors, administrators and assigns, release, acquit and forever discharge the **CITY OF CAMDEN**, and all of their respective representatives, successors and assigns; as well as any and all of their parents, subsidiaries, affiliates, predecessors, successors, assigns and insurers and any past or present officers, directors, agents, representatives, employees and attorneys of the **CITY OF CAMDEN** ("Releasee") of and from any and all actions, causes of action, claims or demands for damages, costs, loss of use, loss of services, expenses, compensation, consequential damage or any other thing whatsoever on account of, or in any way growing out of, any and all known and unknown property damage resulting or to result from occurrence or accident that happened as set forth in the Complaint filed in the Superior Court of New Jersey, Camden County, at Docket No.: CAM-L-366-20.

It is understood that the settlement of this matter includes compensation for all claims, including punitive damages, attorney's fees, pecuniary losses incurred, or that may be incurred, in the future by Releasor, and any other losses that accrued or may have accrued. It is further agreed that Releasor will defend and indemnify and hold Releasees harmless from any and all liability arising from liens, reimbursement or subrogation claims, be they statutory, equitable or judicially imposed that have been or may in the future be, asserted by any person or entity.

Release of Claims
Trahan, Andre
CAM-L-366-20

Releasor expressly acknowledges that all obligations to satisfy such liens or claims are that of Releasor and not Releasee.

Pursuant to N.J.S.A. 2A:17-56.23(a), I hereby personally certify that I, or a representative on my behalf, have completed a search to determine whether I have any judgments for child support against me and said search has indicated that no such judgments exist. I personally guarantee that all such lien obligations will be or have been paid in full by me, and/or my attorney and/or authorized agent out of funds prior to receipt of the net amount, to be received pursuant to this Release, and I further agree not to have any such settlement funds tendered to me until such liens are completely satisfied. Further, I agree to indemnify and hold harmless Releasee, you and your attorneys from any liability which they may incur from failure to conduct said search and/or any such judgments or liens.

I understand that this settlement is the compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of liability on the part of the person, firms and corporations hereby released by whom liability is expressly denied. I further agree that this Release shall not be pleaded by me as a bar to any claim or suit.

This Release contains the Entire Agreement between the parties hereto, and the terms of this Release are contractual and not a mere recital.

I further state that I have carefully read the foregoing Release and know the contents hereof, and I sign the same as my own free act.

Release of Claims
Trahan, Andre
CAM-L-366-20

5/9/2022

Witnessed or Attested by:

DocuSigned by:

E12D4E50DF024F3...

Witness

Andre Trahan

STATE OF NEW JERSEY :
: s.s.
COUNTY OF Essex :

I CERTIFY that on the 9 day of 5, 2022, Andre Trahan personally came before me and acknowledged under oath, to my satisfaction, that he is the person named in and personally signed this document.



Notary Public

CASSANDRA SAICO
Commission # 50187089
Notary Public, State of New Jersey
My Commission Expires
February 28, 2027

Prepared by:



MURIANDA L. RUFFIN
Assistant City Attorney
City of Camden

FREDSON STATMORE BITTERMAN, LLC
RONALD W. SOLARES, ESQ.
Attorney ID: 072762013
200 BROADACRES DRIVE, SUITE 180
BLOOMFIELD, NJ 07003
Attorney for Plaintiff
Our File No.: 25812

Andre Trahan,

Plaintiffs,

vs.

City Of Camden, AND JOHN DOE 1-10
and ABC CORP. 1-10 (names being
fictitious as true identities are unknown at
this time),

Defendants

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION: ESSEX COUNTY

DOCKET NO: CAM-L-0366-20

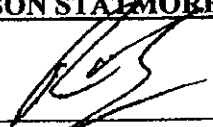
CIVIL ACTION

**STIPULATION OF DISMISSAL
WITH PREJUDICE**

THE MATTER in difference in the above entitled action having been amicably adjusted by and between the parties, it is hereby stipulated and agreed that the same be and it is hereby dismissed without costs against either party, with prejudice.

FREDSON STATMORE BITTERMAN, LLC.

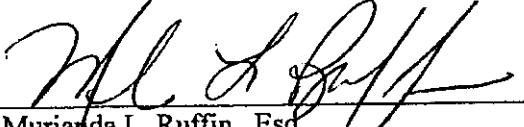
BY:



Ronald W. Solares, Esq.
Attorneys for the plaintiff, Trahan, Andre

Office of City Attorney

BY:



Murianda L. Ruffin, Esq.
Attorneys for the defendants, City Of Camden

Dated: 5/11/2022



* * * CHILD SUPPORT JUDGMENT SEARCH * * *
NEW JERSEY SUPERIOR COURT

777-8600-97

RE: 25812

CERTIFIED TO:

FREDSON & STATMORE LLC
400 BROADACRES DR, SUITE 180
Bloomfield NJ 07003

CHARLES JONES LLC HEREBY CERTIFIES THAT IT HAS SEARCHED THE INDEX OF
THE CIVIL JUDGMENT AND ORDER DOCKET OF THE SUPERIOR COURT OF NEW JERSEY
AND DOES NOT FIND REMAINING UNSATISFIED OF RECORD THEREIN A JUDGMENT
FOR CHILD SUPPORT PURSUANT TO N.J.S.A. 2A:17-56.23(B) EXCEPT AS SET
FORTH BELOW AGAINST:

ANDRE TRAHAN
SSN: XXX-XX-0421
*** Name is CLEAR ***

FROM TO
09-01-1992 04-29-2022

DATED 04-29-2022
TIME 08:45 AM

FEES: \$ 10.00
TAX: \$ 0.00
TOTAL: \$ 10.00

CJ22-131-03198 131 0771131 01

CHARLES JONES LLC
P.O. BOX 9488
TRENTON, NJ 08650

MBS:dh
07-12-22

A-5

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP (CCP)
FOR THE RIVER BIRCH TRAIL PROJECT**

WHEREAS, the City of Camden has been awarded funding through the NJDOT, Transportation Alternatives Set-Aside Program in the amount of \$680,000.00; and

WHEREAS, Camden Community Partnership, with the support of the City, has secured NJDOT, Transportation Alternatives Set-Aside Program funding for the River Birch Trail project; and

WHEREAS, the City of Camden desires to enter into an subrecipient agreement with Camden Community Partnership to facilitate the construction and design phase of the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to enter into a subrecipient agreement with Camden Community Partnership for the provision of said services.

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: July 12, 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 A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COMMUNITY PARTNERSHIP (CCP) FOR THE RIVER BIRCH TRAIL PROJECT

BRIEF DESCRIPTION OF ACTION:

The subrecipient agreement will help facilitate the construction phase of the River Birch Trail project and to provide professional services to the City for the authorization, procurement, construction and close out phases.

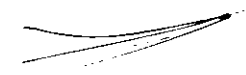
APPROPRIATION ACCOUNT TO BE CHARGED: n/a

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	<u>6/30/22</u>	

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

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

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

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

**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	Subrecipient Agreement
Name of Vendor	Camden Community Partnership
Purpose or Need for service:	To facilitate the construction phase of the River Birch Trail project.
Contract Award Amount	
Term of Contract	1 year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

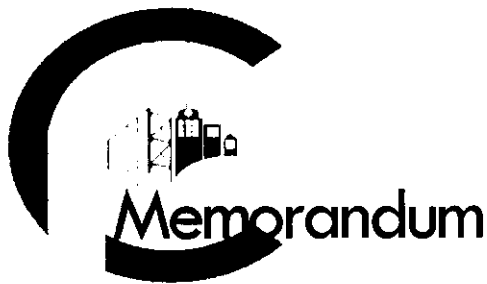
() Approved

() Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____



Camden Community Partnership

One Port Center, 2 Riverside Drive, Suite 501

Camden, New Jersey 08103

856.757.9154 Phone/856.757.9478 Fax

To: Tim Cunningham, Esq., Business Administrator
Orion Joyner, PE, CME, City Engineer

From: Kathy Cullen, Senior Project Manager

Date: March 29, 2022

Re: Subrecipient Agreement Request for River Birch Trail Project

In 2018, Camden Community Partnership (CCP) applied for a Transportation Alternatives Set-Aside Program grant on behalf of the City of Camden and was awarded \$680,000 to fund the construction of the River Birch Trail project. CCP also secured funding for the design phase of the project from the Delaware Valley Regional Planning Commission (DVRPC) and the William Penn Foundation.

The plans, specifications and engineer's estimate (PS&E) are now in the final stages of completion, along with the other federal certifications and requirements. Once the environmental document and easement are complete, CCP will be submitting the PS&E to the New Jersey Department of Transportation (NJDOT) for federal authorization of the funding. CCP has been coordinating the project with the assistance of Director Ed Williams and City Engineer Orion Joyner.

The proposed River Birch Trail will be constructed along Flanders Avenue, starting at the overpass and continuing down 11th Street to Memorial Avenue, where it continues along the on-ramp to Admiral Wilson Boulevard and ends under the US 30 overpass. The project will improve pedestrian safety and provides for a critical connection in the Camden County LINK trail between the Federal Street ramp trail and the proposed Cooper River trail along US30. It consists primarily of enhanced and widened sidewalk, pavers, wayfinding signage and a pocket park at the corner of Memorial Avenue and 11th Street.

If the City of Camden concurs, CCP requests a Subrecipient Agreement to facilitate the construction phase of the project. If approved by Camden City Council, CCP will provide professional services to the City for the authorization, procurement, construction and close out phases of the project. There is no fee from the City of Camden proposed for these services.

Enclosed please find the FY2018 TAP Set Aside Award Letter and a design plan for the River Birch Trail. If there is any additional information you require, do not hesitate to contact me.



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lieutenant Governor

May 24, 2019

The Honorable Francisco Moran
Mayor, Camden City
City Hall, 520 Market Street
Camden, NJ 08101-5120

Dear Mayor Moran:

New Jersey Department of Transportation recently announced its Commitment to Communities Initiative to help local governments succeed in delivering transportation projects. In line with this initiative, I am pleased to inform you that Camden City has been selected to receive \$680,000 in Transportation Alternatives Set-Aside Program funding for the River Birch Trail project.

The Transportation Alternatives Set-Aside Program is being administered by the New Jersey Department of Transportation (NJDOT), in partnership with the North Jersey Transportation Planning Authority (NJTPA), the Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO). The goal of the Transportation Alternatives Set-Aside Program is to provide federal funds for community based "non-traditional" surface transportation related projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation's intermodal system. The Transportation Alternatives Set-Aside Program has proven to be very popular and extremely competitive. This year 120 applications were received requesting a total of more than \$99 million. The Department was able to fund 25 projects based on available funding.

Please be advised that your project must be authorized for implementation by May 24, 2021. In addition, the project must be authorized prior to incurring any project related costs that will be reimbursed under this program. Any costs incurred prior to authorization will be ineligible for reimbursement. As with all federally funded programs, these funds will be disbursed on a reimbursement basis.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A
COMMUNITY BENEFITS AGREEMENT WITH COVANTA**

WHEREAS, Covanta is committed to making substantial improvements to the Camden County Resource Recovery Facility in the City of Camden; and

WHEREAS, Covanta desires to enter into a Community Benefits Agreement with the City of Camden to make certain commitments to the community and residents relating to workforce development and community investment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officials are hereby authorized to enter into a Community Benefits Agreement with Covanta.

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a Community Benefits Agreement between Covanta and the City of Camden for the Waterfront South & Morgan Village Neighborhoods.

BRIEF DESCRIPTION OF ACTION: Covanta is committed to making substantial improvements to the Camden County Resource Recovery facility. Covanta desires to enter a Community Benefits Agreement with the City for the Waterfront South and Morgan Village Neighborhoods. This is in addition to Host Benefit Agreement with the City. See attached Agreement.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/29/22	_____
Received by City Attorney:	6/30/22	Michelle B. Zeff

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Diana/Marc R.	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******

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

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

Municipality	City of Camden

Professional Service or EUS Type	Agreement
Name of Vendor	No Vendor – Community Benefits Agreement
Purpose or Need for service:	Resolution authorizing a Community Benefits Agreement between Covanta and the City of Camden for the Waterfront South & Morgan Village Neighborhoods.
Contract Award Amount	Zero
Term of Contract	Indefinite
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

**City of Camden—Waterfront South & Morgan Village
Covanta Community Benefits Agreement**

Prepared By:

Camden County Energy Recovery Associates, L.P.

June 2022

I. Introduction

This Covanta Community Benefits Agreement (this "Agreement") dated as of June __, 2022 is entered into by and between Camden County Energy Recovery Associates, L.P. ("Covanta" or "Covanta Camden") having an office at 600 Morgan Street, Camden, NJ 08104 and The City of Camden (the "City"), located at 520 Market Street, Camden, NJ 08102.

By way of background, Covanta Camden is an award-winning Waste-to-Energy Facility that serves the 32 municipalities in Camden County and the surrounding region with reliable and sustainable waste management.

In addition to keeping waste out of landfills, Covanta Camden is committed to ensuring safe operations and minimizing environmental impacts. We have been consistently recognized for exceptional operations, including EPA's stringent Voluntary Protection Program Star certification.

Covanta Camden has been actively involved in the community since purchasing the facility in 2013. Through partnerships, sponsorships, and volunteer hours, Covanta Camden has worked alongside our neighbors in Waterfront South and Morgan Village to be a good partner.

II. Investing in Air Pollution Control System

Covanta has been outstanding the environmental standards set by the New Jersey Department of Environmental Protection, but we want to go even further for the City of Camden and our neighbors in Waterfront South and Morgan Village. To that end, Covanta Camden is proposing to upgrade our Air Pollution Control System with a \$49M investment.

The Air Pollution Control System investment would significantly reduce emissions that are already well below limits, including particulate, heavy metals, dioxins, and acid gases and would include:

- Installation of state-of-the-art fabric filter baghouses;
- A new advanced dry recirculating scrubber system; and
- Enhanced controls for NOx emissions.

As part of this project, Covanta wishes to enter into a Community Benefits Agreement with the community. We want to make sure if revenues at the facility grow people in the community benefit directly. The volatility in the wholesale price of electricity and the uncertainty about the County's waste coop's long-term commitment to our facility have made it challenging for Covanta to enter into a significant long-term community benefits agreement.

To have the revenue to give back to the community, Covanta is proposing to process liquid waste. Covanta has extensive experience in processing liquid waste and this addition will result in more resources for a robust Community Benefits Agreement without any increase in emissions, odors, truck traffic, or increase in permitted waste throughput. It's the same process that we have used at other plants including in Warren County, NJ.

This waste is non-hazardous and sprayed directly into the boiler. These non-hazardous liquids are typically at least 95% water and used as process wash waters in the pharmaceutical, food, or other industrial or manufacturing operations.

This improvement is subject to all Federal, State and Local Reviews and Permits required by law, regulation or ordinance.

III. On-Going Community Benefits

Since purchasing the Covanta Camden facility, Covanta has heavily invested in the community. Last year, we invested \$100,000 to support programs in the community. We are committed to continuing these efforts. Below are some examples of the types of projects and programs that Covanta has and will continue to participate in.

Continued Engagement with the Community

- Partner with local organizations to assist in various community engagements activities, fundraising events, public meetings or other events. Covanta expects to assist in at least twelve such activities per year.
- Covanta will provide each employee with up to 16 hours per year to volunteer within the community with full compensation.
- Covanta Camden employees and family members will volunteer for at least 250 hours per year of the agreement.
- Participate in monthly Camden Collaborative Initiative (CCI) meetings and support the annual Camden Environmental Summit.

Additional Environmental Initiatives

- Support community cleanup and beautification efforts.
- Support anti-illegal dumping initiatives
- Covanta will dispose of up to 50 tons of MSW, at no cost, generated by residents or non-profits of the City during clean-up or beautification events in the City.
- E-waste/mercury collection
- Promote recycling

Employment, Education and Training

- Covanta Footprint will provide living wages for our workforce.

- Covanta will adopt a "hire local" initiative whereby local workers are sought out and trained by Covanta.
- Covanta will provide funding needed to train Fire Department personnel including at least an annual drill.
- Through organization such as the Camden School Foundation Covanta will sponsor scholarship's each year.

IV. Covanta Camden Community Benefits Fund

Covanta Camden Community Benefits Fund will be a fund established by Covanta to fund the grants awarded by the Covanta Camden Community Benefits Agreement Committee. Covanta will establish a separate account at Covanta, but funding decisions will be made by the Covanta Camden Community Benefits Agreement Committee. All payments from this fund will directly benefit the people of Waterfront South and Morgan Village. On an annual basis, approximately 50% of the fund will be spent on projects in Waterfront South and approximately 50% of the fund will be spent on projects in Morgan Village.

V. Covanta Camden Community Benefits Agreement Committee

This agreement establishes a committee to make funding decisions for the Covanta Camden Community Benefits Fund. The Committee members will be volunteer positions and will not receive any compensation for their service on the committee. The Committee will develop an application for groups or individuals to apply for grants awarded by the Covanta Camden Community Benefits Fund. However, the grants must fund projects that will directly benefit the people of Waterfront South and Morgan Village. When awarding grants, approximately 50% of the grants shall be designated for projects in Waterfront South and approximately 50% of the grants shall be designated for projects in Morgan Village.

The Covanta Camden Community Benefits Agreement Committee shall be made up of:

1. Mayor or the Mayor's representative will chair the committee
2. Community Representative from Waterfront South—Appointed by the Mayor and agreed upon by the Ward 1 Council Member
3. Community Representative from Morgan Village—Appointed by the Mayor and agreed upon by the Ward 1 Council Member
4. Grassroots Organization—nominated by the Community Representative from Waterfront South and approved by the Mayor
5. Grassroots Organization—nominated by the Community Representative from Morgan Village and approved by the Mayor
6. The Ward 1 Council Member
7. Covanta Representative

VI. Funding Formula

Covanta will continue our existing outreach program for an annual value of \$50,000. In addition, Covanta will add \$50,000 to the Covanta Camden Community Benefits Fund when this Agreement is executed. Covanta will add an additional \$50,000 to the Fund when the new air permit is approved for the Covanta Camden facility. Covanta will add an additional \$50,000 to the Fund when the solid waste permit allowing the processing of non-hazardous liquids is approved for the Covanta Camden facility. After liquid processing begins, Covanta will add an additional \$50,000 annually to the Fund as well as \$2 for every ton of liquids processed at the Covanta Camden facility.

VII. Additional Funding Opportunities

Covanta will work with the community to identify additional sources of revenue enhancements that could benefit both the facility and the community.

VIII. Term of Agreement

The Agreement will become effective on the date that the Agreement is signed by all parties. It will remain in effect through the permitting of the air pollution control system and non-hazardous liquid waste and thereafter as long as the Covanta Camden facility is processing liquid waste.

IX. Default and Remedies

If Covanta fails to perform under this Agreement, the City of Camden shall be entitled to remedies available at law or in equity, provided however that in no event shall Covanta be liable for incidental, consequential, special, exemplary, liquidated, or punitive damages, nor shall any member, manager, partner, officer, director or employee have any personal liability for the default of Covanta hereunder. The City of Camden shall provide Covanta prior written notice of any failure to perform the obligations set forth in the above referenced sections. Covanta shall have thirty (30) days, or such longer period of time that is reasonable under the circumstances, to cure the failure.

X. Governing Law

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

XI. Severability

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall continue to be in full force and effect.

XII. Non-Discrimination

Covanta affirms that it is an Equal Opportunity Employer. Covanta will not discriminate in any employment or personnel practice against any employee or applicant on the basis of race, color, creed, religion, sex, national origin, sexual orientation, gender identity, disability or protected veteran status or any other status protected by law.

XIII. Contact

Covanta's contact person:

Name: Jack Bernardino
Title: Area Asset Manager, Covanta
Address: 600 Morgan Street
Camden, NJ 08104
Phone: (732) 499-0101
Email: jbernardino@covanta.com

The City of Camden's contact person:

Name: Vic Carstarphen
Title: Mayor City of Camden
Address: 520 Market Street
Camden, NJ 08102
Phone: 856-757-7200
Email: vic@ci.camden.nj.us

This Covanta Camden Community Benefits Agreement is hereby signed, executed, and agreed to by:

Covanta Camden

By: _____
Jack Bernardino, Area Asset Manager, Covanta

Date

Vic Carstarphen, Mayor

Date

MBS:dh
07-12-22

R-7

**RESOLUTION SUPPORTING THE INCLUSION OF THE CAMDEN COUNTY
RESOURCE RECOVERY FACILITY FOR THE DISPOSAL OF
NON-HAZARDOUS LIQUID WASTE AND SEMI-LIQUID WASTE**

WHEREAS, the City of Camden has been made aware that Covanta Camden operates a solid waste facility within the City of Camden; and

WHEREAS, this facility is located at Block 641, Lots 3 and 15 and is permitted to accept ID-10 Municipal Waste, ID 13/13C – Bulky Waste-(except for major motor vehicle parts, noncombustible construction material and noncombustible demolition debris), ID 23-Vegetative Waste, ID 25 –Animal and Food Processing Waste, and ID 27-Dry Industrial Waste (except for asbestos and asbestos-containing wastes, dry non-hazardous pesticides, non-hazardous oil and chemical spill clean-up waste, dry non-hazardous chemical waste, and hazardous oil and chemical spill clean-up waste, dry non-hazardous chemical waste, and hazardous waste as defined in N.J.A.C. 7:26G-1 et seq. and 40 CFR 261 which is generated by small quantity generators as defined in N.J.A.C. 7:26G-1 et seq.) for the purpose of properly disposing of solid waste(s); and

WHEREAS, the above facility is acceptable to this governing body; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden does hereby support the inclusion of the Camden County Resource Recovery Facility for the disposal of ID 72 Waste-Non-hazardous liquid and semi-liquid waste: liquid or a mixture of solid matter suspended in a liquid media which is contained within, or is discharged from, any vessel, tank or other container which has the capacity of 20 gallons or more (except for septic tank clean-out wastes and liquid sewage sludge) in the Camden County Solid Waste Management Plan.

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: July 12, 2022

The above has been reviewed
And approved as to form


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Supporting the Inclusion of the Camden County Resource Recovery Facility for the Disposal of Non-Hazardous Liquid Waste and Semi-Liquid Waste.

BRIEF DESCRIPTION OF ACTION: This supports Covanta to commence the Federal, State, and Local review and permitting process as applicable.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/30/22	_____
Received by City Attorney:	6/30/22	_____

	(Name) Please Print	(Extension #)
Prepared By:	Diana/Marc R.	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******

WHEREAS, the City of Camden has been made aware that Covanta Camden operates a solid waste facility within the City of Camden, and

WHEREAS, this facility is located at Block 641, Lots 3 and 15 and is permitted to accept ID -10 Municipal Waste, ID 13/13C – Bulky Waste – (except for major motor vehicle parts, noncombustible construction material and noncombustible demolition debris), ID 23 – Vegetative Waste, ID 25 – Animal and Food Processing Waste, and ID 27 – Dry Industrial Waste (except for asbestos and asbestos-containing wastes, dry non-hazardous pesticides, non-hazardous oil and chemical spill clean-up waste, dry non-hazardous chemical waste, and hazardous waste as defined in N.J.A.C. 7:26G-1 et seq. and 40 CFR 261 which is generated by small quantity generators as defined in N.J.A.C. 7:26G-1 et seq.) for the purpose of properly disposing of solid waste(s), and

WHEREAS, the above facility is acceptable to this governing body,

NOW THEREFORE

BE IT RESOLVED that the governing body of the City of Camden does hereby support the inclusion of the Camden County Resource Recovery Facility for the disposal of ID 72 Waste – Non-hazardous liquid and semi-liquid waste: liquid or a mixture of solid matter suspended in a liquid media which is contained within, or is discharged from, any vessel, tank or other container which has the capacity of 20 gallons or more (except for septic tank clean-out wastes and liquid sewage sludge) in the Camden County Solid Waste Management Plan.

MBS:dh
07-12-22

R-8

**RESOLUTION AUTHORIZING CONTRACT FOR BID #22-05 TO FIRST STUDENT,
INC., 270 GLOUCESTER PIKE, LAWNSIDE, NJ 08045**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids to provide bus transportation services for the City of Camden Department of Human Services for program activities to various locations for a two-year period; and

WHEREAS, one (1) sealed proposal and bid was received on June 9, 2022; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3), the Purchasing Agent recommends to award a contract to FIRST STUDENT, INC., 270 Gloucester Pike, Lawnside, NJ 08045; 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 FIRST STUDENT, INC., 270 Gloucester Pike, Lawnside, NJ 08045 for an amount not to exceed ONE HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED SIXTY DOLLARS (\$161,960.00) for a two-year period contingent upon availability of funds; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "2-01-805-908", 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 FIRST STUDENT, INC., 270 Gloucester Pike, Lawnside, NJ 08045 for an amount not to exceed HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED SIXTY DOLLARS (\$161,960.00) for a two-year period contingent upon availability of funds.

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
Acting 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: FIRST STUDENT

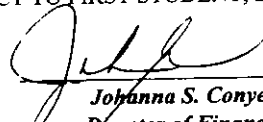
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01 805-908
AMOUNT: \$80,980.00 CY23 - \$80,980.00 - CONTINGENT UPON FUNDS 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: 161,960.00 \$80,980.00 CY23 - \$80,980.00 - CONTINGENT UPON FUNDS AVAILABILITY

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE AWARD OF A CONTRACT TO FIRST STUDENT, 270 GLOUCSTER PIKE, LAWNSIDE NJ 08045.


Johanna S. Conyer
Director of Finance
Date: 6/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: JULY 2022

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to First Student, 270 Gloucester Pike, Lawnside, NJ 08045.

BRIEF DESCRIPTION: First Student, Inc will provide bus transportation services for the City of Camden for various program/activities to various locations for a period of two (2) years.

BIDDING PROCESS: Bid #22-05 – Received one (1) bid submission on June 9, 2022

APPROPRIATION ACCOUNT(S): 2-01- -805-908

AMOUNT: 161,960.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/27/22	<i>[Signature]</i> (If applicable)
☒ CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	6/24/2022	<i>[Signature]</i>
Approved by Business Administrator:	6/27/22	_____
Received by City Attorney:	6/30/22	<i>[Signature]</i>
Prepared By: _____	(Name) Please Print L. CHANDLER	(Extension #) 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	FIRST STUDENT, INC
Purpose or Need for service:	BUS TRANSPORATION SERVICES FOR TWO (2) YEARS
Contract Award Amount	\$161,960.00
Term of Contract	24 MONTHS
Temporary or Seasonal	NO
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 #22-05
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Funding Source for this action *2-01-805-908 \$80,908.00*
\$80,908 Cy2023-2 year 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.

Certifying Officer
Date _____

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

BID # 22-05

**BID NAME: BUS TRANSPORTATION SERVICES FOR THE CITY OF CAMDEN FOR
PROGRAM/ACTIVITIES TO VARIOUS LOCATIONS FOR A PERIOD OF TWO (2) YEARS
ON AN AS NEEDED BASIS**

BID DUE: THURSDAY, JUNE 9, 2022 @ 11:00 AM

VENDOR	AMOUNT
FIRST STUDENT LAWNSIDE, NJ	\$161,960.00

Bid results are for information purposes only.

rp

BID #22-05 PRICE SHEET

BID ITEM #	DESCRIPTION OF PROGRAM TRANSPORTATION	Pick & Depart Time	Pick & Depart Time	MAXHRS	MILES 1-WAY	A. UNIT PRICE EACH BUS	B. QTY. BUSES more or less	A X B = TOTAL
1	Aquarium/Waterfront Area, 1 Riverside Dr., Camden, NJ Pick & Drop from a location within the City. (Shuttle if (2) trips during the same day)	10:00 AM	2:00 PM	3	5	\$540.00	15	\$8100.00
2	Millennium Skate World, 1900 Carmen St., Camden, NJ Pick & Drop from a location within the City. (Shuttle if (2) trips during the same day)	10:30 AM	12:30 PM	2	5	\$480.00	20	\$9600.00
3	Millennium Skate World, 1900 Carmen St., Camden, NJ "Same as above, difference is time"	12:30 PM	2:30 PM	2	5	\$480.00	20	\$9600.00
4	S. Camden Pool, 8th & Carl Miller Blvd, Camden, NJ Pick & Drop from location within the City (Shuttle if (2) trips during the same day) Closed on Wed.	9:30 AM	12:15 PM	2	5	\$480.00	20	\$9600.00
5	S. Camden Pool, 8th & Carl Miller Blvd, Camden, NJ "Same as above, difference is time"	11:45 AM	2:30 PM	2	5	\$480.00	20	\$9600.00
6	N. Camden Pool, 6th & Erie Street, Camden, NJ Pick & Drop from location within the City (Shuttle if (2) trips during the same day) Closed on Mon	9:30 AM	12:15 PM	2	5	\$480.00	20	\$9600.00
7	N. Camden Pool, 6th & Erie Street, Camden, NJ "Same as above, difference is time"	11:45 AM	2:30 PM	2	5	\$480.00	20	\$9600.00
8	Rutgers- Camden, 3rd & Pearl Streets, Camden, NJ Pick & Drop from location within the City (Shuttle if (2) trips during the same day)	TBD	TBD	2	5	\$480.00 (4 hours)	4	\$1920.00
9	Various City of Camden Parks for Events, Camden, NJ Pick & Drop from various locations within the City on or about the 2nd week of August (min of 15 buses on the same day, for the same time for Annual Youth Day.)	10:00 AM	2:30 PM	3	5	\$540.00	10	\$5400.00

Inclement Weather: In the event of inclement weather, field trips may be canceled. If possible, rain dates may be rescheduled.

Coordinator will contact bidder if the field trip is canceled.

Contact: Colin D. Michael

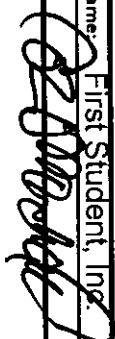
Company Name: First Student, Inc.
Signature: 

Email: colin.michael@firstgroup.com

FS overtime rate: \$160.00/hour. TBD times are priced for 4 hours. *** Unit Pricing to include cost for bus rental, driver, gas, toll, and/or parking. ***

BID ITEM #	DESCRIPTION OF PROGRAM TRANSPORTATION	Pick & Depart Time	Pick & Depart Time	MAXHRS	MILES 1-WAY	A. UNIT PRICE EACH BUS	X B X QTY. BUSES more or less	= "TOTAL"
10	SkyZone, 2834 Rte 73, Mapleshade, NJ Pick & Drop from location within the City to venue. (Shuttle if (2) trips during the same day)	10:00 AM	12:45 PM	4	14	\$480.00	10	\$4800.00
11	Fox Meadow Golf, 2880 Rte 73, Mapleshade NJ 08054 Pick & Drop from location within the City to venue. (Shuttle if (2) trips during the same day)	10:30 AM	2:00 PM	4	9	\$540.00	10	\$5400.00
12	Funplex, 3320 Rte 38, Mt. Laurel NJ, 08054 Pick & Drop from location within the City to venue. (Shuttle if (2) trips during the same day)	10:30 AM	3:00 PM	4	14	\$540.00	10	\$5400.00
13	Clementon Park, 144 Berlin Road, Clementon, NJ 08021 Pick & Drop from various locations within the City on or about the 2nd week of August buses on the same day, for the same time for end of summer trip.)	10:00 AM	4:00 PM	5	14	\$655.00	10	\$6350.00
14	Coco Keys, 915 Rte 73, Mt. Laurel NJ Pick & Drop from location within the City to venue.	TBD	TBD	4	15	\$570.00	2	\$1140.00
15	Sahara Sam's, 535 Rte 73, West Berlin, NJ Pick & Drop from location within the City to venue.	TBD	TBD	4	17	\$570.00	2	\$1140.00
16	The Big Event, 1536 Kings Hwy N., Cherry Hill, NJ 08034 Pick & Drop from location within the City to venue.	TBD	TBD	4	8	\$570.00	10	\$5700.00

Inclement Weather: In the event of inclement weather, field trips may be canceled. If possible, rain dates may be rescheduled.
Coordinator will contact bidder if the field trip is canceled.

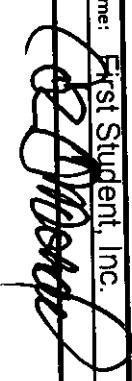
Company Name:	First Student, Inc.	Contact:	Colin D. Michael	Email:	colin.michael@firstgroup.com
Signature:					

FS overtime rate: \$160.00/hour. TBD times are priced for 4 hours.

BID ITEM #	DESCRIPTION OF PROGRAM TRANSPORTATION	Pick & Depart Time	Pick & Depart Time	MAXHRS	MILES 1-WAY	A. UNIT PRICE EACH BUS	B. QTY. BUSES more or less	A X B = TOTAL
17	Philadelphia Zoo, 3400 W. Girard Ave., Phila, PA Pick & Drop form location within the City to venue. Mon.-Fri. trip for Recreation	10:00 AM	2:00 PM	5	7	\$590.00	10	\$5900.00
18	Philadelphia Zoo, 3400 W. Girard Ave., Phila., PA Pick & Drop form location within the City to venue. Sat., Trips for Youth Services	9:00 AM	3:00 PM	4	9	\$690.00	4	\$2760.00
19	Mann Music Center, 5201 Parkside Ave, Phila., PA Pick & Drop form location within the City to venue. Summer Concert Series Mondays in July & August	10:30 AM	12:15 PM	3	9	\$590.00	10	\$5900.00
20	Franklin Institute, 222 N. 20th St., Phila, PA Pick & Drop form location within the City to venue.	10:00 AM	2:00 PM	5	6	\$590.00	10	\$5900.00
21	Wells Fargo Center, 3601 S. Broad St., Phila., PA Pick & Drop form location within the City to venue. Games Start at 5 pm or 7pm Capacity: (25-35) for seniors and (50) for youth trips	4:00 PM 6:00 PM	9:00 PM 10:00 PM	6	8	\$690.00	10	\$6900.00
22	Citizens Bank Park, 1 Citizens Bank Way, Phila., PA Pick & Drop form location within the City to venue. Games Start at 7:05 pm. If overtime (11pm) pickup Capacity: (25-35) for seniors and (50) for youth trips	6:00 PM	10:00 PM	5	8	\$690.00	5	\$3450.00
23	Pocono Mt. PA, (skiing, tubing, camping, rafting) Pick & Drop form location within the City to venue. Capacity: (25-35) for seniors and (50) for youth trips	7:00 AM	5:00 PM	5	77	\$2250.00	2	\$4500.00
24	National Monuments, Washington, DC Pick & Drop form location within the City to venue. Capacity: (25-35) for seniors and (50) for youth trips	7:00 AM	5:00 PM	10	145	\$2975.00	2	\$5950.00

Inclement Weather: In the event of inclement weather, field trips may be canceled. If possible, rain dates may be rescheduled.

Coordinator will contact bidder if the field trip is canceled.

Company Name: **First Student, Inc.** Contact: **Colin D. Michael**
 Signature:  Email: **colin.michael@firstgroup.com**

FS overtime rate: \$160.00/hour. TBD times are priced for 4 hours.

*** Unit Pricing to include cost for bus rental, driver, gas, toll, and/or parking. ***

BID ITEM #	DESCRIPTION OF PROGRAM TRANSPORTATION	PICK UP TIME	DEPART VENUE BY	MAXHRS	MILES 1-WAY	A. UNIT PRICE EACH BUS	B. QTY. BUSES more or less	A X B = TOTAL
25	Lowes AMC Theatre, 2121 Rte 38, Cherry Hill, NJ Pick & Drop form location within the City to venue. Capacity: (25-35) for seniors and (50) for youth trips	TBD	TBD	4	7	\$540.00	10	\$5400.00
26	Deptford AMC, 1740 Clements Bridge Rd, Deptford, NJ Pick & Drop form location within the City to venue. Capacity: (25-35) for seniors and (50) for youth trips	TBD	TBD	4	9	\$540.00	10	\$5400.00
27	Columbus Flea Market, 2919 US-209, Columbus, NJ Pick & Drop form location within the City to venue. Capacity: 25-35 for seniors transportation	9:00 AM	2:00 PM	4	33	\$675.00	5	\$3375.00
28	Cowtown Market, 780 Harding Hwy, Pilesgrove NJ Pick & Drop form location within the City to venue. Capacity: 25-35 for seniors transportation	9:00 AM	2:00 PM	4	33	\$675.00	5	\$3375.00
Total Bid Line Items # 1 - # 28 > > > > > >						\$161,960.00		

Company Name: First Student, Inc.		Contact: Colin D. Michael	
Address: 270 Gloucester Pike		City: Lawnside	State: NJ
Phone: 856-546-8131		Fax: 856-546-9078	Cell: 609-903-0032
Signature: 		Email: collin.michael@firstgroup.com	

FS overtime rate: \$160.00/hour. TBD times are priced for 4 hours.

*** Unit Pricing to include cost for bus rental, driver, gas, toll, and/or parking. ***



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	FIRST STUDENT INC.OF DELAWARE
Trade Name:	FIRST STUDENT, INC.
Address:	600 VINE ST #1400 CINCINNATI, OH 45202-2426
Certificate Number:	1081220
Effective Date:	August 18, 2004
Date of Issuance:	June 25, 2022

For Office Use Only:

20220625151351538

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

BID: #22-05

BID NAME: BUS TRANSPORTATION SERVICES FOR THE CITY OF CAMDEN
FOR PROGRAM/ACTIVITIES TO VARIOUS LOCATIONS FOR A
PERIOD OF TWO (2) YEARS ON AN AS NEEDED BASIS

BID DUE: THURSDAY, JUNE 9, 2022 @ 11:00 AM
Meeting ID: 962 1960 2520 Passcode: 384294

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
5/25/2022	FIRST STUDENT COLIN.MICHAEL@FIRSTGROUP.COM 270 GLOUCESTER PIKE LAWNSIDE NJ 08045	(856) 856-546-8131 856-546-9078
6/1/2022	Prime Vendor - Kim Jones 4602 Cedar Ave Wilmington, NC 28403-4429	910-805-9030 910-746-1973
6/1/2022	Safety Hous.	
6/1/2022	Phillytown S	
6/1/2022	Holcomb 170 Benigno Blvd Bellmawr NJ 08031	856-431-3032-243

**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, June 9, 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 #22-05
BUS TRANSPORTATION SERVICES FOR THE CITY OF CAMDEN FOR PROGRAM/ACTIVITIES TO VARIOUS LOCATIONS FOR A PERIOD OF TWO (2) YEARS ON AN AS NEEDED BASIS**

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

The 11:00 a.m. June 9, 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/96219602520?pwd=MjRNMzYwa0ZicVdZTEgzR204aFN6Zz09>

Meeting ID: 962 1960 2520

Passcode: 384294

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
May 25, 2022
(\$53.56)

0005272018-01

Permit to Bid

the bid is

Camden, New Jersey

the bid is

the bid is



R-9
MBS:dh
07-12-22

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT WITH THE SOMERSET COUNTY
COOPERATIVE PRICING SYSTEM #2SOCCP**

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

WHEREAS, the Somerset County Pricing System, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, the City of Camden desires to enter into a Cooperative Purchasing Agreement with the Somerset County Pricing System; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Cooperative Pricing Agreement; now therefore,

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

1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the City of Camden.
2. The City of Camden is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED by the City Council of the City of Camden, that the City does hereby authorize the City of Camden to participate and become a member of the Somerset County Pricing System, P.O. Box 3000, 20 Grove Street, Somerville, NJ 08876-1262 and that the proper officers are hereby authorized to execute the Somerset County Cooperative Pricing System Agreement.

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: JULY 2022

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Somerset County Cooperative Pricing System #2SOCCP

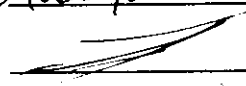
BRIEF DESCRIPTION: This Cooperative Pricing Agreement includes the provision and performance of various goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price.

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/10/2022	
Approved by Business Administrator:	6/21/22	
Received by City Attorney:	6/20/22	
	(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.

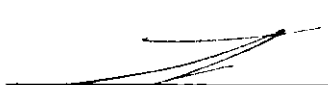
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	SOMERSET COUNTY COOPERATIVE PRICING SYSTEM
Purpose or Need for service:	COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF WORK, MATERIALS, SERVICES AND SUPPLIES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____



Business Administrator/Manager Signature

Date 5/21/22

*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

Financial Officer Signature

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

N/A JR.
Certifying Officer

Date 6/16/2017

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

WHEREAS, the _____ desires to become a member of
the Somerset County Cooperative Pricing System, #2-SOCCP, effective
and, that such membership shall be for the period ending December 31, 2023 and each renewal,
thereafter of the system, unless elects to formally withdraw from the system;

NOW, THEREFORE, BE IT RESOLVED, that the _____ and
(Officers)

_____ are hereby authorized to execute the attached agreement
(Officer)
for such membership.

Dated: _____

By: _____
CEO

Attest:

Provide:

Two certified copies of Resolution and
Two (2) executed copies of Agreement to:

Melissa A. Kosensky, RPPO, QPA
Purchasing Agent
Somerset County Purchasing Division
P.O. Box 3000
20 Grove St.
Somerville, NJ 08876-1262

SOMERSET COUNTY COOPERATIVE PRICING SYSTEM ID# - 2SOCCP

COOPERATIVE PRICING SYSTEM AGREEMENT

This agreement made and entered into this ____ day of _____, 20__ by and between the County of Somerset (Lead Agency), and the _____, who desire to participate in the SOMERSET COUNTY COOPERATIVE PRICING SYSTEM ID#-2SOCCP.

WITNESSETH

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

WHEREAS, the County of Somerset is conducting a voluntary Cooperative Pricing System with other contracting units; and

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

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

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

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

1. The goods or services to be priced cooperatively may include all goods and services which may be under the laws and stipulations of the State of New Jersey and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter *On The Anniversary Of The Registration of the System* publish a legal ad in such format as required by N.J.A.C. 5:34-7.9(a) in its own official newspaper normally used for such purposes by it to include such information as:
 - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned to the Cooperative Pricing System.
 - (E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired (IF NOT AN OPEN END CONTRACT), the location for delivery and other requirements, to permit the preparation of specification as provided by law.
5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
6. Single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
7. The Lead Agency when advertising for bids shall receive bids on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries, be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.

13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. This agreement shall become effective on the date of the resolution subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. The County of Somerset shall on behalf of all local units participating in the cooperative pricing system renew the system every five (5) years in perpetuity; unless all parties give written notice that there is no longer a desire to need for participation in the system. Renewal of the system will be in accordance with the provisions of N.J.A.C. 5:34-7.6, as may be amended.
17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded, in this case #2 SOCCP.
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

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

FOR THE LEAD AGENCY

ATTEST:

COUNTY OF SOMERSET

BY: _____

CLERK OF THE BOARD

DIRECTOR OF THE BOARD

FOR THE PARTICIPATING UNIT

ATTEST:

PARTICIPATING UNIT NAME

BY: _____

NAME
TITLE

NAME
TITLE

MBS:dh
07-12-22

R-10

**RESOLUTION AUTHORIZING A CONTRACT TO AIR & GAS TECHNOLOGIES,
42 INDUSTRIAL DRIVE, CLIFFWOOD BEACH, NJ 07735 TO PURCHASE ONE (1)
NEW VERTICON/LEGACY 13H-E3 208/230V BAUER SCBA COMPRESSOR
RECHARGING SYSTEM**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed bids on May 26, 2022 in the Council Chambers, City Hall, Camden, New Jersey to provide the purchase and delivery of One (1) New Legacy Bauer Breathing Air Compressor-Full Recharging System or equivalent under Bid #22-06; and

WHEREAS, one (1) bid was received on May 26, 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 **AIR & GAS TECHNOLOGIES**, 42 Industrial Drive, Cliffwood Beach, NJ 07735 in the amount of FORTY-FIVE THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS (\$45,245.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-BG-A21-003", 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 **AIR & GAS TECHNOLOGIES**, 42 Industrial Drive, Cliffwood Beach, NJ 07735 to provide the purchase and delivery of One (1) New Legacy Bauer Breathing Air Compressor-Full Recharging System or equivalent under Bid #22-06 in the amount not to exceed FORTY-FIVE THOUSAND TWO HUNDRED FORTY-FIVE DOLLARS (\$45,245.00), 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: AIR AND GAS TECHNOLOGIES

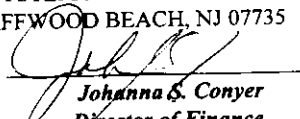
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-BG-A21-003
AMOUNT \$ 45,245.00
- 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: \$45,245.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:
AUTHORIZING THE PURCHASE OF ONE NEW VERTICON/LEGACY 13H-E3 208/230V
BAUER SCBA COMPRESSOR RECHARGING SYSTEM FROM AIR AND GAS
TECHNOLOGIES, 42 INDUSTRIAL DRIVE, CLIFFWOOD BEACH, NJ 07735


Johanna S. Conyer
Director of Finance
Date: 6/23/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: JULY 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Fire Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of one (1) new Verticon/Legacy 13H-E3 208/230v Bauer SCBA Compressor Recharging System from Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ 07735

BRIEF DESCRIPTION: Resolution authorizing the purchase of one (1) new Verticon/Legacy 13H-E3 208/230v Bauer SCBA Compressor & Bauer VFS5.5-3S Containment Fill Station with Cascade Cylinders. Vendor will completely install cylinder recharging station and provide necessary training. Includes a 5 year Municipal Warranty

BIDDING PROCESS: Bid #22-06 – Received one (1) submission on Thursday, May 26, 2022

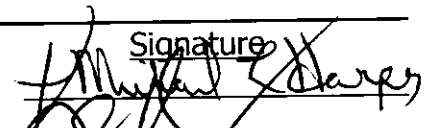
APPROPRIATION ACCOUNT: G-BG- -A21-003

AMOUNT: \$45,245.00

☐ **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

Approved by Relevant Director:

Date
6/15/22

Signature


Approved by Grants Management:

6/21/22

(If applicable)

Approved by Finance Director:

6/22/22

☒ CAF - Certifications of Availability of Funds

Approved by Purchasing Agent:

6/22/2022

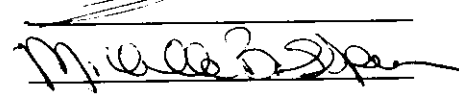


Approved by Business Administrator:

6/22/22

Received by City Attorney:

6/30/22



(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	AIR & GAS TECHNOLOGIES
Purpose or Need for service:	PURCHASE OF ONE (1) NEW VERTICON/LEGACY 13H-E3 208/230V BAUER SCBA COMPRESSOR UNIT
Contract Award Amount	\$45,245.00
Term of Contract	~3 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 #22-06
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

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

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

Funding Source for this action

C-BG-A.21-003

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 B.W.
Certifying Officer

Date 6/22/2024

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

June 21, 2022
08:38 AM

CAMDEN CITY
Detail Budget Account Status Including Requisition Items

Page No: 1

Range of Accounts: G-BG- -A21-003 to G-BG- -A21-003 Include Cap Accounts: Yes As of: 06/21/22
Current Period: 07/01/80 to 06/21/22 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-BG- -A21-003	CDBG Fire Equip Breathing App 2021	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Control: NOC	Total	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Department: A21	'21 Community Development Block Grant Total	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
CAFR:	2010-2011 CDBG Total	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Fund: BG	Budgeted Total	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Fund: BG	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	0.00		
Fund: BG	Total	60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Final Budgeted		60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		60,000.00	0.00	0.00	60,000.00	0.00	0
		0.00	0.00	0.00	0.00	60,000.00	
		0.00	60,000.00	0.00	0.00		

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

IDIS ACTIVITY #: **4600**
REQUISITION

NO. C2201034

S
H
I
P
T
O
FIRE ADMINISTRATION
4 N. 3RD STREET
CAMDEN, NJ 08102

ORDER DATE: 06/16/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R
AIR & GAS TECHNOLOGIES, INC
42 INDUSTRIAL DRIVE
CLIFFWOOD BEACH, NJ 07735
VENDOR #: AGT01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ONE (1) NEW VERTICON/LEGACY 13HJ-E3 208/230V BAUER SCBA COMPRESSOR & BAUER VFS5.5-3S CONTAINMENT FILL STATION WITH CASCADE CYLINDERS BID#22-06	G-BG- -A21-003	45,245.0000	45,245.00
			TOTAL	45,245.00

Approved:

Michael L. Dwyer
Department Head
6/16/22
Date

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

John Flay
Receiver of Goods
6-16-22
Date

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



42 Industrial Drive
Cliffwood Beach, NJ 07735
Phone: 732.566.7227
Fax: 732.566.1313
www.airgastech.com

June 6, 2022

Camden Fire Department Engine 10
2500 Morgan Blvd

Re: Legacy Bauer Breathing Air Compressor Recharging System

One (1) Verticon/Legacy 13H-E3 208/230v Bauer SCBA cylinder recharging station. The system is a design which combines a Bauer 4 -stage high pressure compressor & breathing air purification system. The 4 -stage, 10 HP compressor has a charging rate of 13.0 SCFM and a free air delivery (FAD) of 10.8 at 6000 PSI. The P2 Securus purification system has a capacity of 67,000 cubic feet. Quote also includes a CFS5.5-3S SCBA Filling Station Certified for 5500psi SCBA's as well as the option of four 6000psi UN/ISO Cascade Cylinders.

Bauer Legacy Verticon 13H-E3 Compressor

Bauer CFS5.5-3S Containment Fill Station – 3 Position

Four UN/ISO 6000psi Cascade Cylinders – 10 Year Hydro

Complete Installation & Training

5 Year Municipal Warranty – See attached

Joe Torchia

Service / Breathing Air Manager, Air & Gas Technologies, Inc

Availability: 4 to 6 Weeks from order

Price: Valid for 60 days. **Terms:** Net 30 days of invoice date with 1½ % (18% annually) on all overdue balances. (As per AGT's Standard Terms and Conditions attached). Prices are exclusive of applicable taxes, permits requirements (if applicable) and freight charges.

Cancellation Charges: Will be invoiced for accrued labor, materials and lost profits. **Delivery:** Pending manufacturer's confirmation at time of order

Acceptance of Proposal

AGT Signature

Date

Customer Signature

Date

WARRANTY RECIPROCATING COMPRESSOR PRODUCTS for MUNICIPAL BREATHING AIR SYSTEMS

BAUER COMPRESSORS, INC. warrants that this product conforms to applicable drawings and specifications approved in writing by BAUER COMPRESSORS, INC. The compressor system and other BAUER manufactured components are warranted to be free of defects in both material and workmanship for a period of twenty-four months from date of shipment from BAUER. A five year warranty will be extended to Municipal Fire Department customers on the compressor block (breathing air application) only for parts with proof of proper maintenance being completed in accordance with published Bauer factory recommendations. Start-up/warranty registration forms are to be on file at BAUER COMPRESSORS, INC. within ninety days from date of start-up. If not received within the ninety day period the warranty will be denied. If within such period BAUER COMPRESSORS, INC. receives from the Buyer written notice of any alleged defect in or non-conformance of the product, and if in the judgement of BAUER COMPRESSORS, INC. the product does not conform or is found to be defective in material or workmanship, BAUER COMPRESSORS, INC. will at its option, either:

- (a) upon return of the component F.O.B. to BAUER COMPRESSORS, INC. plant in Norfolk, Virginia, the part will be repaired or replaced, or credit issued (defective material must be shipped within 30 days of receipt of authorized return instructions), with return freight charges to be incurred by the customer, or
- (b) furnish a service representative to correct the defective workmanship. Deterioration or wear occasioned by chemical and/or abrasive action, excessive heat or abuse shall not constitute defects. See Warranty Provisions.

The sole responsibility of BAUER COMPRESSORS, INC. and Buyers exclusive remedy hereunder is limited to such repair, replacement and repayment of the purchase price. Component parts or assemblies not manufactured by BAUER COMPRESSORS, INC. are warranted only to the extent that they are warranted by the original manufacturer. BAUER COMPRESSORS, INC. shall have no responsibility for any cost or expense incurred by Buyer due to the inability of BAUER COMPRESSORS, INC. to repair under said warranty when such inability is beyond the control of BAUER COMPRESSORS, INC. or is caused solely by the Buyer.

If it is necessary to claim against this warranty, it will be required to have a service record book showing that regular maintenance work has been carried out utilizing Genuine Bauer Components and that damage has not been caused by insufficient maintenance. The company's representative may require proof of maintenance prior to rendering any decision on the validity of a warranty request.

THERE ARE NO OTHER WARRANTIES, EXPRESSED, STATUTORY OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND/OR FITNESS FOR PURPOSE; NOR ANY AFFIRMATION OF FACT OR REPRESENTATION WHICH EXTENDS BEYOND THE DESCRIPTION ON THE FACE HEREOF.

This warranty shall be void and BAUER COMPRESSORS, INC. shall have no responsibility to repair, replace, or repay the purchase price of defective or damaged parts or components resulting directly or indirectly from the use of repair or replacement parts including filter and separator elements or oil, not manufactured or approved by BAUER COMPRESSORS, INC. or from Buyers failure to store, maintain, and operate the product according to recommendations contained in the INSTRUCTION MANUAL AND REPLACEMENT PARTS LIST included with your order and standard engineering practices.

BAUER COMPRESSORS, INC.
1328 Azalea Garden Road, Norfolk Virginia 23502
Phone: (757) 855-6006 Telefax (757) 855-8654

LEGACY PROGRAM

BAUER
COMPRESSORS

Quality. Our DNA

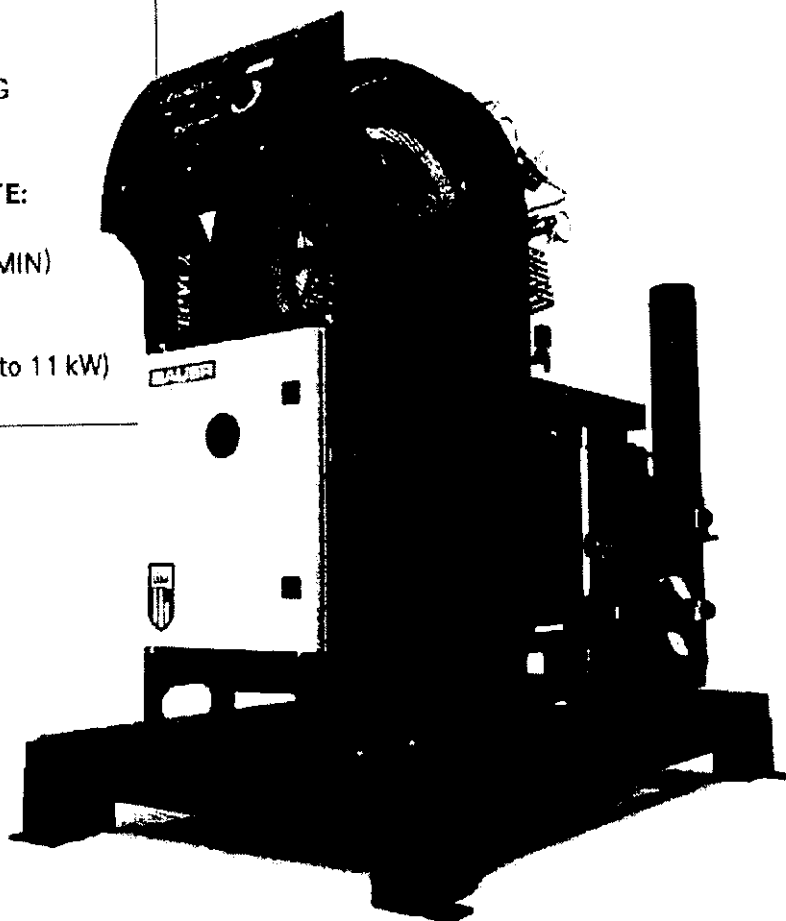
4-STAGE OPEN HIGH PRESSURE BREATHING AIR COMPRESSORS

The LEGACY program units are built on the popular and serviceable VERTECON platform and are not stripped down units. Rather they are built with BAUER's most popular options and upgrades! The LEGACY Fill Stations are built on the Fully NFPA 1901 Compliant CFSH Platform.

LEGACY units will be built in quantity utilizing proven "work cell" manufacturing techniques for "off the shelf", in-stock delivery. This quantity build coupled with the uniform LEGACY platform enables us to capture economies of scale which in turn allows us to leverage internal resources and supply chain management. This translates into a price structure that offers substantial savings above and beyond our normal discount for our valued distributors.

EFFECTIVE: 01/01/19

- › **PRESSURE:**
Up to 6000 PSIG
(414 BAR)
- › **CHARGING RATE:**
13 to 18 SCFM
(368 to 510 L/MIN)
- › **POWER:**
10 to 15 HP (7.5 to 11 kW)





Bid #22-06

**One (1) New Legacy Bauer Breathing Air Compressor - Full Recharging System
(or Brand Name Equivalent)**

BID PRICE SHEET

One (1) New Legacy Bauer Breathing Air Compressor - Full Recharging System

\$ 45,245

Any Miscellaneous Charges

\$ _____

Delivery Fees (If applicable)

\$ _____

Total Cost

\$ 45,245

Price in Words: Forty five thousand two hundred
forty five dollars

Explain Miscellaneous Charges: _____

Delivery Time	Days/Months	(From date of PO and Executed Contract)
3		

Vendor Name: Air & Gas Technologies



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: AIR GAS TECHNOLOGIES, INC.

Trade Name:

Address: 42 INDUSTRIAL DRIVE
KEYPORT, NJ 07735-6114

Certificate Number: 0115812

Effective Date: August 26, 1996

Date of Issuance: June 22, 2022

For Office Use Only:

20220622162548917

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 # 22-06

**BID NAME: One (1) New Legacy Bauer Breathing Air Compressor - Full Recharging System
(or Brand Name Equivalent)**

BID DUE: THURSDAY, MAY 26,2022 @ 11:00 A.M

VENDOR	AMOUNT
AIR & GAS TECHNOLOGIES CLIFFWOOD BEACH NJ	\$45,245.00

Bid results are for information purposes only.

rp

VENDORS LIST

BID DUE: THURSDAY, MAY 26, 2022 @ 11:00 A.M

[illegible]

**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, May 26, 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 #22-06

One (1) New Legacy Bauer Breathing Air Compressor - Full Recharging System (or Brand Name Equivalent)

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

A PRE-BID MEETING WILL BE HELD AT 11:30 a.m. on Tuesday, May 17, 2022 at 2500 Morgan Boulevard, Camden, NJ 08103. ATTENDANCE IS STRONGLY RECOMMENDED.

The 11:00 a.m. May 26, 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/93845638446?pwd=TEFYNIWNVVBGRIRdXV4RgpOUXczQT09>

Meeting ID: 938 4563 8446

Passcode: 868923

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) 541-1668 / purchasingfax@ci.camden.nj.us.

ateefah Chandler
Purchasing Agent
May 3, 2022
\$57.52)

MBS:dh
07-12-22

R-11

**RESOLUTION AUTHORIZING A CONTRACT TO AIR & GAS TECHNOLOGIES,
42 INDUSTRIAL DRIVE, CLIFFWOOD BEACH, NJ 07735 TO PURCHASE ONE (1)
NEW VERTICON/LEGACY 13H-E3 208/230V BAUER SCBA COMPRESSOR**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed bids on May 26, 2022 in the Council Chambers, City Hall, Camden, New Jersey to provide the purchase and delivery of One (1) New Legacy Bauer Breathing Air Compressor or equivalent under Bid #22-07; and

WHEREAS, one (1) bid was received on May 26, 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 **AIR & GAS TECHNOLOGIES**, 42 Industrial Drive, Cliffwood Beach, NJ 07735 in the amount of TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS (\$24,995.00); and

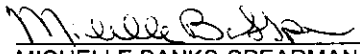
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-BG-A21-003 & 2-01-550-901", 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 **AIR & GAS TECHNOLOGIES**, 42 Industrial Drive, Cliffwood Beach, NJ 07735 to provide the purchase and delivery of One (1) New Legacy Bauer Breathing Air Compressor or equivalent under Bid #22-07 in the amount not to exceed TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS (\$24,995.00), 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: AIR AND GAS TECHNOLOGIES

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

- BUDGET APPROPRIATION:

AMOUNT: \$

- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT: G-BG-A21-003(\$14,775.00) 2-01-

~~2-550~~ ~~501-901~~ (\$10,240.00)

AMOUNT \$ 24,995.00

- CAPITAL ORDINANCE

AMOUNT: \$

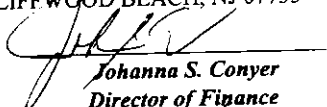
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$24,995.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:
AUTHORIZING THE PURCHASE OF ONE NEW VERTICON/LEGACY 13H-E3 208/230V
BAUER SCBA COMPRESSOR RECHARGING SYSTEM FROM AIR AND GAS
TECHNOLOGIES, 42 INDUSTRIAL DRIVE, CLIFFWOOD BEACH, NJ 07735


Johanna S. Conyer
Director of Finance

Date: 6/22/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: JULY 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau for Fire Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of one (1) new Verticon/Legacy 13H-E3 208/230v Bauer SCBA Compressor from Air & Gas Technologies, 42 Industrial Drive, Cliffwood Beach, NJ 07735

BRIEF DESCRIPTION: Resolution authorizing the purchase of one (1) new Verticon/Legacy 13H-E3 208/230v Bauer SCBA Compressor. Vendor will completely install compressor unit into Fire's existing air system and provide necessary training. Includes a 5 year Municipal Warranty

BIDDING PROCESS: Bid #22-07 – Received one (1) submission on Thursday, May 26, 2022

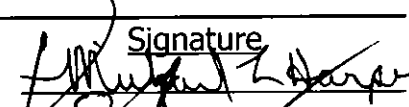
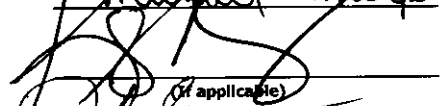
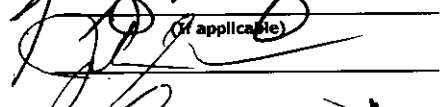
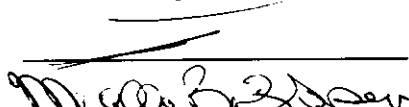
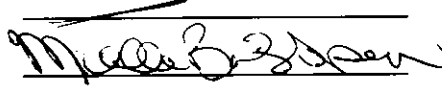
APPROPRIATION ACCOUNT: G-BG- -A21-003 (\$14,755.00) and 2-01- ~~501~~-901 (\$10,240.00)

AMOUNT: \$24,995.00



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:	6/16/22	
Approved by Grants Management:	6/21/22	
Approved by Finance Director:	6/22/22	
☒ CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	6/22/2022	Lalulah CA
Approved by Business Administrator:	6/22/22	
Received by City Attorney:	6/23/2022	

Prepared By: (Name) Please Print
L. CHANDLER

Contact Person: _____

(Extension #)
X7475

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

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

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

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

IDIS ACTIVITY #: **4000**

REQUISITION

NO. C2201033

SHIP TO
FIRE ADMINISTRATION
4 N. 3RD STREET
CAMDEN, NJ 08102

ORDER DATE: 06/16/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR # AGT01
AIR & GAS TECHNOLOGIES, INC
42 INDUSTRIAL DRIVE
CLIFFWOOD BEACH, NJ 07735

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ONE (1) NEW VERTICON/LEGACY 13H-E3 208/230V BAUER SCBA COMPRESSOR	G-BG- -A21-003	14,755.0000	14,755.00
1.00	BID#22-07	2-01- ~~-501-901~~ 550.78	10,240.0000	10,240.00
			TOTAL	24,995.00

Approved:

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

Michael H. Harper 6/16/22
Department Head Date

6-16-22
Receiver of Goods Date

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

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	AIR & GAS TECHNOLOGIES
Purpose or Need for service:	PURCHASE OF ONE (1) NEW VERTICON/LEGACY 13H-E3 208/230V BAUER SCBA COMPRESSOR UNIT
Contract Award Amount	\$24,995.00
Term of Contract	~3 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 #22-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

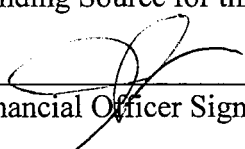
Business Administrator/Manager Signature

Date_____

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

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

Funding Source for this action *C-36-A21-003(814,775.00) and 2-01-550-901*
(810,240.00)



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 *A* Date _____

Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

June 21, 2022
08:38 AM

CAMDEN CITY
Detail Budget Account Status Including Requisition Items

Page No: 1

Range of Accounts: G-BG- -A21-003 to G-BG- -A21-003 Include Cap Accounts: Yes As Of: 06/21/22
Current Period: 07/01/80 to 06/21/22 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended
G-BG- -A21-003	CDBG Fire Equip Breathing App 2021	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Control: NOC	Total	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Department: A21	'21 Community Development Block Grant Total	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
CAFR:	2010-2011 CDBG Total	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Fund: BG	Budgeted Total	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Fund: BG	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	0.00	
Fund: BG	Total	60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Final Budgeted		60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00 0
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	
Final Total		60,000.00	0.00	0.00	60,000.00	0.00 0
		0.00	0.00	0.00	0.00	60,000.00
		0.00	60,000.00	0.00	0.00	



42 Industrial Drive
Cliffwood Beach, NJ 07735
Phone: 732.566.7227
Fax: 732.566.1313
www.airgastech.com

June 6, 2022

Camden Fire Department Engine 8
1301 South Broadway

Re: Legacy Bauer Breathing Air Compressor Recharging System

One (1) Verticon/Legacy 13H-E3 208/230v Bauer SCBA cylinder recharging station. The system is a design which combines a Bauer 4 -stage high pressure compressor & breathing air purification system. The 4 -stage, 10 HP compressor has a charging rate of 13.0 SCFM and a free air delivery (FAD) of 10.8 at 6000 PSI. The P2 Securus purification system has a capacity of 67,000 cubic feet. Quote includes full installation into your existing air system replacing the trailer compressor unit.

Bauer Legacy Verticon 13H-E3 Compressor

Complete Installation & Training

5 Year Municipal Warranty – See attached

Joe Torchia
Service / Breathing Air Manager, Air & Gas Technologies, Inc

Availability: 4 to 6 Weeks from order

Price: Valid for 60 days. **Terms:** Net 30 days of invoice date with 1½ % (18% annually) on all overdue balances. (As per AGT's Standard Terms and Conditions attached). Prices are exclusive of applicable taxes, permits requirements (if applicable) and freight charges.

Cancellation Charges: Will be invoiced for accrued labor, materials and lost profits. **Delivery:** Pending manufacturer's confirmation at time of order

Acceptance of Proposal

AGT Signature

Date

Customer Signature

Date

WARRANTY

RECIPROCATING COMPRESSOR PRODUCTS for MUNICIPAL BREATHING AIR SYSTEMS

BAUER COMPRESSORS, INC. warrants that this product conforms to applicable drawings and specifications approved in writing by BAUER COMPRESSORS, INC. The compressor system and other BAUER manufactured components are warranted to be free of defects in both material and workmanship for a period of twenty-four months from date of shipment from BAUER. A five year warranty will be extended to Municipal Fire Department customers on the compressor block (breathing air application) only for parts with proof of proper maintenance being completed in accordance with published Bauer factory recommendations. Start-up/warranty registration forms are to be on file at BAUER COMPRESSORS, INC. within ninety days from date of start-up. If not received within the ninety day period the warranty will be denied. If within such periods BAUER COMPRESSORS, INC. receives from the Buyer written notice of any alleged defect in or non-conformance of the product, and if in the judgement of BAUER COMPRESSORS, INC. the product does not conform or is found to be defective in material or workmanship, BAUER COMPRESSORS, INC. will at its option, either:

- (a) upon return of the component F.O.B. to BAUER COMPRESSORS, INC. plant in Norfolk, Virginia, the part will be repaired or replaced, or credit issued (defective material must be shipped within 30 days of receipt of authorized return instructions), with return freight charges to be incurred by the customer, or
- (b) furnish a service representative to correct the defective workmanship. Deterioration or wear occasioned by chemical and/or abrasive action, excessive heat or abuse shall not constitute defects. See Warranty Provisions.

The sole responsibility of BAUER COMPRESSORS, INC. and Buyers exclusive remedy hereunder is limited to such repair, replacement and repayment of the purchase price. Component parts or assemblies not manufactured by BAUER COMPRESSORS, INC. are warranted only to the extent that they are warranted by the original manufacturer. BAUER COMPRESSORS, INC. shall have no responsibility for any cost or expense incurred by Buyer due to the inability of BAUER COMPRESSORS, INC. to repair under said warranty when such inability is beyond the control of BAUER COMPRESSORS, INC. or is caused solely by the Buyer.

If it is necessary to claim against this warranty, it will be required to have a service record book showing that regular maintenance work has been carried out utilizing Genuine Bauer Components and that damage has not been caused by insufficient maintenance. The company's representative may require proof of maintenance prior to rendering any decision on the validity of a warranty request.

THERE ARE NO OTHER WARRANTIES, EXPRESSED, STATUTORY OR IMPLIED, INCLUDING THOSE OF MERCHANTABILITY AND/OR FITNESS FOR PURPOSE; NOR ANY AFFIRMATION OF FACT OR REPRESENTATION WHICH EXTENDS BEYOND THE DESCRIPTION ON THE FACE HEREOF.

This warranty shall be void and BAUER COMPRESSORS, INC. shall have no responsibility to repair, replace, or repay the purchase price of defective or damaged parts or components resulting directly or indirectly from the use of repair or replacement parts including filter and separator elements or oil, not manufactured or approved by BAUER COMPRESSORS, INC. or from Buyers failure to store, maintain, and operate the product according to recommendations contained in the INSTRUCTION MANUAL AND REPLACEMENT PARTS LIST included with your order and standard engineering practices.

BAUER COMPRESSORS, INC.
1328 Azalea Garden Road, Norfolk Virginia 23502
Phone: (757) 855-6006 Telefax (757) 855-8654

LEGACY PROGRAM

BAUER
COMPRESSORS

Quality. Our DNA

4-STAGE OPEN HIGH PRESSURE BREATHING AIR COMPRESSORS

The LEGACY program units are built on the popular and serviceable VERTECON platform and are not stripped down units. Rather they are built with BAUER's most popular options and upgrades! The LEGACY Fill Stations are built on the Fully NFPA 1901 Compliant CFSII Platform.

LEGACY units will be built in quantity utilizing proven "work cell" manufacturing techniques for "off the shelf", in-stock delivery. This quantity build coupled with the uniform LEGACY platform enables us to capture economies of scale which in turn allows us to leverage internal resources and supply chain management. This translates into a price structure that offers substantial savings above and beyond our normal discount for our valued distributors.

EFFECTIVE: 01/01/19

› **PRESSURE:**

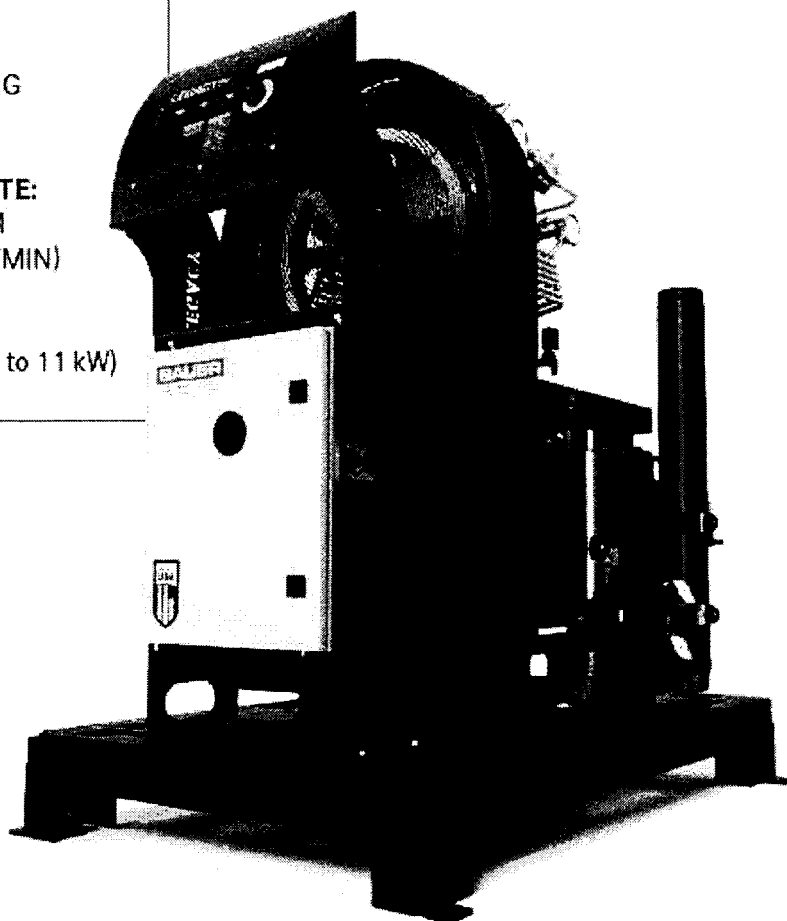
Up to 6000 PSIG
(414 BAR)

› **CHARGING RATE:**

13 to 18 SCFM
(368 to 510 L/MIN)

› **POWER:**

10 to 15 HP (7.5 to 11 kW)



City of Camden

Bid #22-07

One (1) New Legacy Bauer Breathing Air Compressor – Compressor Unit Only
(or Brand Name Equivalent)

BID PRICE SHEET

New Legacy Bauer Breathing Air Compressor -
Compressor Unit Only

\$ 24,995

Any Miscellaneous Charges

\$ —

Delivery Fees (If applicable)

\$ —

Total Cost

\$ 24,995

Price in Words: Twenty four thousand nine hundred
ninety five dollars.

Explain Miscellaneous Charges: —

Delivery Time Days Months (From date of PO and Executed Contract)
2

Vendor Name: Air & Gas Technologies



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: AIR GAS TECHNOLOGIES, INC.

Trade Name:

Address: 42 INDUSTRIAL DRIVE
KEYPORT, NJ 07735-6114

Certificate Number: 0115812

Effective Date: August 26, 1996

Date of Issuance: June 22, 2022

For Office Use Only:

20220622162548917

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 # 22-07

**BID NAME: One (1) New Legacy Bauer Breathing Air Compressor – Compressor Unit
Only (or Brand Name Equivalent)**

BID DUE: THURSDAY, May 26, 2022 @ 11:00 A.M

VENDOR	AMOUNT
AIR & GAS TECHNOLOGIES CLIFFWOOD BEACH NJ	\$24,995.00

Bid results are for information purposes only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

BID# 22-07

**BID NAME: One (1) New Legacy Bauer Breathing Air Compressor –
Compressor Unit Only (or Brand Name Equivalent)**

BID DUE: THURSDAY, MAY 26, 2022 @ 11:00 A.M

ZOOM MEETING ID: 938 4563 8446 Passcode: 868923

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
5/3/2022	Air & Gas Technologies Inc. Joe Torchia	732-535-2844
5/5/2022	Prime Vendor - Kim Jones 4422 Cedar Ave Wilmington NC 28403-4729	910-865-9630 910-726-1975
5/10/2022	Mid-Atlantic Fire & Air - Mike DiPascale	610-267-2170
5/16/2022	Municipal Emergency Services (M.E.S.) Lee Ryan	609-839-6609

**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, May 26, 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 #22-07
One (1) New Legacy Bauer
Breathing Air Compressor -
Compressor Unit Only
(or Brand Name Equivalent)**

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

A PRE-BID MEETING WILL BE HELD AT 12:15 p.m. on Tuesday, May 17, 2022 at 1301 Broadway, Camden, NJ 08103. ATTENDANCE IS STRONGLY RECOMMENDED.

The 11:00 a.m. May 26, 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/93845638446?pwd=TEFYNIWNVVBGRIRrdXV4RGpUXczQT09>

Meeting ID: 938 4563 8446

Passcode: 868923

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
May 3, 2022
(\$57.52)

MBS:dh
07-12-22

R-12

**RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED
ENGINEERING FIRMS FOR THE PROVISION OF PROFESSIONAL ENGINEERING
SERVICES TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR**

WHEREAS, in accordance with Local Public Contract Law, the Purchasing Agent advertised for receipt of Request for Qualification (RFQ) for firms interested in being pre-qualified to provide engineering services to the City of Camden; and

WHEREAS, the advertisement resulted in sixteen (16) responsive firms and sixteen (16) proposals were received; and

WHEREAS, the committee narrowed the selection of proposals down to eight (8) firms as being pre-qualified; and

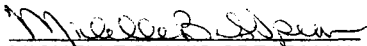
WHEREAS, the Purchasing Agent of the City of Camden will request the selected eight (8) prequalified firms provide a proposal for any projects that arise for professional engineering services and one will be assigned to the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to approve the establishment of the prequalified engineering firms to provide professional engineering services on an as needed basis for a period of one (1) year.

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: JULY 2022

TO: Dr. Edward Williams, Director

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Planning & Development

TITLE OF RESOLUTION/ORDINANCE: Resolution Approving the Establishment of a List of Prequalified Engineering Firms for the Provision of Professional Engineering Services to be assigned as needed for a Period of One Year

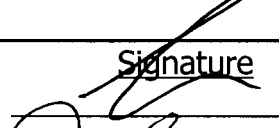
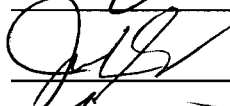
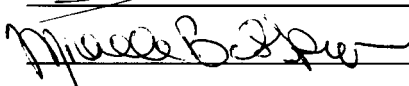
BRIEF DESCRIPTION: In accordance with Local Public Contract Law the City, through the Purchasing Agent, advertised for receipt of Request for Qualifications (RFQ) for firms interested in being prequalified to provide engineering services to the City. The advertisement resulted in twenty-three (16) firms responsive proposals. The City chose to narrow the selection to eight (8) firms. These firms will serve as the City of Camden's list of Pre-Qualified Engineers and as projects and needs arise for professional engineering services in the next year each will be asked to provide a proposal for that project and one will be assigned to the task(s) needed.

Firms are as follows: **Remington Vernick Engineers**, Haddonfield NJ; **CME Associates**, Camden, NJ; **Suburban Consulting Engineers**, Wall, NJ; **Environmental Resolutions Inc.**, Mount Laurel, NJ; **KS Engineers**, Mount Laurel, NJ; **Pennoni Associates**, Inc.; Camden, NJ; **T&M Associates**, Mount Laurel, NJ; **French & Parelo**, Camden, NJ.

BIDDING PROCESS: Received proposals on March 10, 2022 – Received 16 Proposals

APPROPRIATION ACCOUNT: 2-01- -661-906

☐ **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:	6/22/22	
Approved by Finance Director:	6/22/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/22/2022	
Approved by Business Administrator:	6/22/22	
Received by City Attorney:	6/30/22	

Prepared By: (Name) Please Print
L. CHANDLER

Contact Person: _____

(Extension #)
X7475

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	VARIOUS
Purpose or Need for service:	AS NEEDED PROFESSIONAL ENGINEERS
Contract Award Amount	N/A
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.)	RFQ #22-02
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – SEE ATTACHED

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

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

Mayor's Signature*

Date

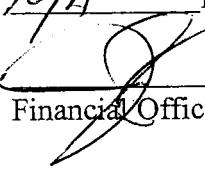
Business Administrator/Manager Signature

Date

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

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

N/A Funding Source for this action


Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved ☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: D&B GUARINO ENGINEERS, LLC

Trade Name:

Address: 8 NESHAMINY INTERPLEX #219
TREVOSE, PA 19053-6980

Certificate Number: 1098187

Effective Date: October 20, 2004

Date of Issuance: June 22, 2022

For Office Use Only:

20220622121314735



Name/Job Classification	Project Position	Billable Rates
Brian M. Veith, P.E. Vice President	Environmental	\$241.16
Thomas P. Fox, P.G. Senior Associate	Environmental	\$200.67
Nicholas A. Winnie, CHMM, LSRP Senior Project Manager	Environmental	\$200.67
Brian E. Aitchison, AIA Principal Architect	Lead Architect	\$179.34
Benjamin Bayoneto, RA Architect	Architect	\$143.83
William Wankoff, PE Senior Engineer	Construction Inspection/Management	\$168.25
Reginald Nwakanma Construction Inspector	Construction Inspection/Management	\$72.20
John E. Zegers Senior Designer	Drafting	\$177.78
Matthew J. Lauletta Drafter I	Drafting	\$86.17
Drafting	Design	\$92.40
Word Processing	Technical Reports/Specifications	\$79.20

Table 4-2 - Billing Expenses

Expense	Cost
Mileage	Included in base price
Production of Documents - Printing of Plans and Specifications for Bidding Purposes (5 copies of plans and specifications included in base price)	Design Plans - Large format B&W - \$ 0.35/sq ft Color - \$ 1.60/sq ft Specifications - 8 1/2" x 11" B&W - \$ 0.087/page Color - \$ 0.20/page Binding (2"-3") - \$10/each book



4.3 Fee Schedule

In accordance with the Request of Qualifications, our fee schedule of estimated tasks is provided as **Table 4-2 – Billing Expenses** following **Table 4-1**.

Table 4-1 - Billable Rates

Name/Job Classification	Project Position	Billable Rates
Steven A. Fangmann, P.E., BCEE Chief Executive Officer	Principal In Charge	\$241.16
Robert F. Serpente, P.E., BCEE President/Chief Engineer	Project Manager	\$241.16
Drew S. Mihocko, P.E. Senior Project Engineer	Stormwater Management and Hydrology	\$170.10
Peter Fischer, P.E. Engineer	Utility Infrastructure Design and Engineering	\$114.58
Justin Felici Engineer	Utility Infrastructure Design and Engineering	\$99.03
John McMahon, III Mechanical Engineer	Utility Infrastructure Design and Engineering	\$88.49
Raul J. Cotilla, P.E. Senior Engineer	Site/Civil Engineering	\$231.08
Thomas Schaefer, P.E. Associate	Site/Civil Engineering	\$144.80
Nilabja Sen, P.E. Structural Engineer	Structural Engineering	\$205.05
Christopher Desmond, P.E. Associate	Structural Engineering	\$180.76
Matthew G. Purgar, EIT Engineer	MEP Engineering	\$100.80
Phillip Dumbainski, EIT Engineer	MEP Engineering	\$99.26
Michael Neuberger, P.E. Vice President	MEP Engineering	\$215.71
Thomas Wolff Electrical Engineer	MEP Engineering	\$102.46
Janet Miles Vice President	Permitting/Planning Documents	\$124.03



2.0 COMPANY QUALIFICATIONS

This proposal is submitted by D&B/Guarino Engineers, LLC (D&B/Guarino), an architectural and engineering firm. As a multidisciplinary engineering resource powered by expertise, experience and a full spectrum of professional services, D&B/Guarino is prepared to assist our clients in virtually any situation or application. D&B/Guarino's project work experience includes project management, water and wastewater treatment, sewer system rehabilitation, separate and combined sewer systems, pumping stations, mathematical modeling, sludge treatment, dewatering, digestion, drying, incineration and reuse/disposal, odor control, asset management, roadway design, benchmarking, Façade and Building Design, Building Systems Analysis, 3D Modeling, Artistic Renderings, CAD Drafting, Spatial Design and Site Design Illustrations, Master Planning, Sustainable and Environmentally Sensitive Architecture, LEED Compliance, Green Infrastructure, Structural Renovations and Rehabilitation and environmental assessment.

Our services include all aspects of a project from planning, permitting, preliminary and detailed design to bid assistance and construction management. The following describes the participants in this firm:

Background of D&B/Guarino Engineers, LLC

D&B/Guarino provides the experience and background of both Guarino Engineers, which was established in 1980, and Dvirka and Bartilucci Consulting Engineers (D&B), who has been providing engineering services in water, wastewater, industrial waste and public works since 1965. As a full-service design firm focused on developing sustainable solutions, D&B's engineering services are now complemented by architectural services. The firm name was changed to and remains D&B Engineers and Architects, P.C.

D&B/Guarino continues to provide services in facilities planning and design for wastewater collection; wastewater treatment and sludge management; new pumping stations and pumping station upgradings; water quality management; water supply and treatment; industrial waste treatment; hazardous waste management; hazardous waste remediation; municipal engineering; environmental studies, assessments and impact statements; wetland delineations/assessments; environmental permitting; construction management; start-up services; asset management, operations and maintenance assistance and community relations/public participation.

The firm provides complete engineering and scientific services including development of sewer use ordinances, delineation of sewer districts, planning and design; feasibility studies; project development; preparation of plans and specifications; construction management; preparation of O&M manuals; training of operating personnel; and supervision of operation. The firm is staffed to handle all types of environmental/wastewater related projects:

- **Collection Systems:** Wastewater collection systems, pumping stations, force mains, interceptor sewers, laterals, trunk sewers, capacity, infiltration and inflow studies, CSO treatment facilities, outfalls, the use of green facilities to reduce stormwater flooding. Services include: Reviewing and Evaluating CCTV reports, Sewer Assessment and Evaluation for Rehabilitation or Replacement, Utility Investigation, Inspection Services, Planning and Design.
- **Stormwater Management:** Storm sewers, recharge basins, dredging, wetlands management, stormwater management and stormwater pollution prevention plans.



- **Water Treatment:** Drinking water treatment including coagulation, filtration, disinfection and pumping facilities ranging in size from 25,000 to 100,000,000 gallons per day.
- **Distribution Systems:** Drinking water piping systems, pumping stations, water towers and reservoirs, modeling, meters, collections and customer service.
- **Wastewater Treatment:** Sewage treatment and water pollution control including activated sludge, trickling filter, and rotating biological disc process plants ranging in size from 25,000 to 330,000,000 gallons per day.
- **Permitting:** Wastewater, stormwater, air, industrial waste, wetlands and construction permitting. Services also include expert testimony and technical support to legal advisors on matters related to Order on Consent activities and other enforcement/litigation matters.
- **Asset Management:** Water and wastewater treatment systems, water distribution systems, collection systems, pumping stations, and all other associated infrastructure. Services include creation of a sustainable and comprehensive asset management program through inventory, assessment of all assets, scoring and prioritization.
- **Public Participation:** Public informational meetings, project newsletters, notices and announcements, press releases, and scheduling public hearings.

The staff of D&B/Guarino is comprised of environmental engineers, architects, sanitary/process engineers, civil engineers, structural engineers, mechanical engineers, chemical engineers, electrical/instrumentation engineers, resident construction engineers, licensed wastewater treatment plant operators, environmental scientists, computer scientists, ecologists/biologists, geologists/hydrogeologists, quality assurance/quality control specialists, health and safety specialists, community relations specialists, resident construction inspectors, designers, drafters and CADD operators.

Most notably, D&B/Guarino has extensive experience in the design of water and wastewater treatment and water pollution control projects including an expertise in odor control, asset management and collection system trenchless technologies.

2.1 Firm's Capabilities

Water and Wastewater Facilities

D&B/Guarino has provided complete engineering and scientific services including construction management services, design engineering services during construction, development of sewer use ordinances, delineation of sewer districts, planning and design; feasibility studies; project development; preparation of plans and specifications; preparation of O&M manuals; training of operating personnel; and supervision of operation. The firm is staffed to handle all types of environmental/wastewater related projects:

- **Wastewater Treatment:** Biological treatment by high-rate filters, activated sludge, step aeration, contact stabilization, extended aeration and biological discs, chemical, tertiary and advanced wastewater treatment. Sludge dewatering and disposal by digestion, heat treatment, vacuum filtration, centrifuging, filter press and incineration.
- **Sewer Systems:** Laterals, interceptors, trunk sewers, pumping stations and outfall sewers, as well as CMOM, structural assessment, infiltration and stormwater inflow studies and treatment of stormwater from combined and separate sewers.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	STEFANI,J, SAMUEL,D, CORNELL,J, MCCLELLAND,M & VALESI,G
Trade Name:	CONSULTING AND MUNICIPAL ENGINEERS
Address:	1460 ROUTE 9 SOUTH HOWELL, NJ 07731-3707
Certificate Number:	0115495
Effective Date:	February 11, 1997
Date of Issuance:	June 22, 2022

For Office Use Only:

20220622112613326



MUNICIPAL ENGINEERING SERVICES
GENERAL CONDITIONS AND HOURLY RATE SCHEDULE TO JANUARY 1, 2023

Senior Project Manager.....	\$177.00 Per Hour
Project Manager	\$176.00 Per Hour
Project Leader	\$174.00 Per Hour
Professional Engineer	\$173.00 Per Hour
Senior Project Engineer.....	\$169.00 Per Hour
Project Engineer	\$149.00 Per Hour
Senior Design Engineer.....	\$136.00 Per Hour
Design Engineer	\$129.00 Per Hour
Senior Engineering Technician.....	\$122.00 Per Hour
Drone Pilot.....	\$135.00 Per Hour
Engineering Technician/Management Information Systems Technician.....	\$115.00 Per Hour
Drone Technician	\$ 75.00 Per Hour
Professional Land Surveyor	\$171.00 Per Hour
Land Surveyor	\$152.00 Per Hour
Robotic Total Station	\$ 74.00 Per Hour
Party Chief.....	\$129.00 Per Hour
Survey Technician	\$100.00 Per Hour
Resident Engineer	\$154.00 Per Hour
Chief Construction Engineer.....	\$145.00 Per Hour
Senior Construction Engineer.....	\$122.00 Per Hour
Construction Engineer	\$116.00 Per Hour
Chief Construction Technician.....	\$100.00 Per Hour
Senior Construction Technician.....	\$ 89.00 Per Hour
Construction Technician	\$ 83.00 Per Hour
Technical Assistant.....	\$ 96.00 Per Hour
Senior CAD Technician	\$127.00 Per Hour
Licensed Landscape Architect.....	\$172.00 Per Hour
Senior Landscape Designer	\$154.00 Per Hour
Certified Tree Expert	\$137.00 Per Hour
Landscape Designer.....	\$123.00 Per Hour
Director of Planning	\$177.00 Per Hour
Professional Planner	\$176.00 Per Hour
Project Planner	\$146.00 Per Hour
Planning Technician	\$125.00 Per Hour
Partner.....	\$180.00 Per Hour
Principal.....	\$179.00 Per Hour
Managing Partner/Administrative Partner.....	\$189.00 Per Hour

Environmental services will be billed in accordance with CME's Environmental Rate Schedule

Invoices - CME Associates (CME) will submit invoices to Client monthly and a final invoice upon completion of services. Payment is due upon presentation of invoice and is past due thirty days from invoice date. Client agrees to pay a finance charge of one and one-half percent per month, or the maximum rate allowed by law, on past due accounts. In the event that the invoice is not paid voluntarily and promptly, and must therefore be referred to an attorney or agency for collection, the Client agrees to pay a collection fee equal to the actual attorney or agency collection fee incurred by CME. Overtime rates are applicable after eight hours Monday through Friday, and all day Saturday and Sunday, and charged at one and one-half times the quoted rate. Holidays are charged at two times the quoted rate. Expenses incurred for reproduction, postage handling, photographs and for services including subconsultants equipment and facilities not furnished by CME are charged to the Client at cost plus fifteen percent. Automobile travel may be charged at the current rate per mile allowed by the Internal Revenue Service..

Standard of Care - Services performed by CME under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS MADE.

Contaminated Material - It is understood that CME is not, and has no responsibility as a handler, generator, operator, treater or storer, transporter or disposer of hazardous or toxic substances found or identified at any site. Client shall undertake or arrange for, either directly or indirectly through other contractors, the handling, removal, treatment, storage, transportation and disposal of hazardous substances or constituents found or identified at any site.

Utilities - In the execution of the work, CME will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold CME harmless for any damages to subterranean structures which are not called to CME's attention and/or not correctly shown on the plans furnished.





JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME

March 4, 2022

Office of the City Clerk
Attn: Lateefah Chandler, Purchasing Agent
City Hall, Room 105
520 Market Street
Camden, NJ 08102

**Re: Request for Qualifications for As-Needed Professional Engineering Services
City of Camden, Camden County, New Jersey**

Dear Ms. Chandler:

In response to your request for qualifications, we wish to thank you for the opportunity to formally express our sincere desire to work with the City of Camden to provide **As-Needed Professional Engineering Services**. CME prides itself on our commitment to personal service and our ability to meet our client's needs in an efficient and cost-effective manner. We possess the experience, staff, and qualifications to assist the City of Camden in meeting their engineering and landscape architectural needs.

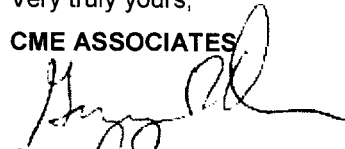
Our enclosed qualification package contains general information about the firm, specific experience of the firm, resumes of key personnel, a government client list with references, and municipal project awards. Our staff has extensive experience in many facets of consulting services including: general municipal engineering services; traffic and transportation engineering; geotechnical engineering; water and wastewater engineering; waterfront development projects; planning and zoning board reviews; professional planning services including alternative energy, plan and streetscape designs, Master Plans, COAH Housing Element and Fair Share Plans, as well as subdivision and site plan ordinances; land surveying; environmental services including site remediation, wetlands and environmental permitting; redevelopment projects; various grant applications; landscape architecture and forestry services; parks and recreation planning and design; Geographic Information Systems (GIS); and construction administration. Our Professionals have a wealth of experience in Municipal Land Use Law (MLUL) and extensive knowledge of the various governing agencies' rules and regulations, to include but not limited to, the NJDEP, NJDOT and Pinelands Commission.

CME has eight offices in New Jersey (Camden, Howell, Parlin, Monmouth Junction, Pleasantville, Cape May Court House, Medford and Barnegat). Our Camden office is within the City and will enable us to provide a high level of service, immediate response to emergencies, and coverage at all regular and special meetings.

We believe that our extensive experience, staff, and expertise combined with our knowledge of the County of Camden, uniquely qualify us for these services. Should you have any questions, please do not hesitate to contact us. We would welcome the opportunity to interview with the City of Camden, if requested.

Very truly yours,

CME ASSOCIATES


Gregory R. Valesi, PE, PP, CME, CFM
Partner



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: ENVIRONMENTAL RESOLUTIONS, INC.

Trade Name:

Address: 815 EAST GATE DRIVE SUITE 103
MOUNT LAUREL, NJ 08054-3415

Certificate Number: 0078313

Effective Date: March 29, 1990

Date of Issuance: June 22, 2022

For Office Use Only:

20220622111501014

2022 Schedule of Hourly Rates

<u>Engineering and Planning</u>	
Principal	\$170.00
Professional Engineer 1	\$135.00
Professional Engineer 2	\$145.00
Professional Engineer 3	\$155.00
Project Manager 1	\$115.00
Project Manager 2	\$140.00
Engineering Assistant 1	\$ 80.00
Engineering Assistant 2	\$ 90.00
Engineering Assistant 3	\$ 100.00
Engineering Assistant 4	\$ 110.00
Professional Planner 1	\$ 120.00
Professional Planner 2	\$135.00
Professional Planner 3	\$160.00
Landscape Architect	\$130.00
Hydrogeologist	\$ 95.00
Senior Hydrogeologist	\$115.00
Environmental Scientist	\$155.00
LSRP	\$180.00

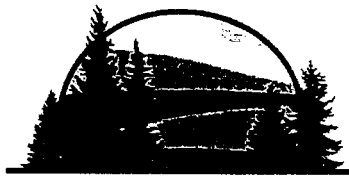
<u>Inspecting</u>	
Inspector 1	\$ 90.00
Inspector 2	\$ 100.00
Inspector 3	\$105.00

<u>Drafting</u>	
CADD 1	\$ 90.00
CADD 2	\$105.00
CADD 3	\$115.00

<u>Surveying</u>	
Survey Technician 1	\$ 80.00
Survey Technician 2	\$115.00
Licensed Surveyor	\$150.00
1-Man Robotic Crew	\$150.00

<u>Clerical</u>	
Non-routine Clerical	\$ 65.00
Routine Clerical/ Photo Copying	No Charge

Overhead costs are included in the above hourly rates.
No additional cost for mileage.



ENVIRONMENTAL RESOLUTIONS, INC.

Engineers • Planners • Scientists • Surveyors

Since its establishment in 1990, Environmental Resolutions, Inc. (ERI) has concentrated on assisting clients succeed in meeting their environmental, engineering, design, and land use planning goals. We are proud of our reputation for delivering environmentally conscious and cost-effective projects that bring lasting value to our clients.

Our firm's philosophy is that each project is unique and presents an opportunity to create a more rewarding and sustainable environment. However, at ERI environmental quality is not just about protecting and improving natural resources, it's also about planning for the comfort, safety and overall health of our communities and neighborhoods.

Our employees are our greatest asset in this endeavor. Our team of professionals, which includes civil, environmental and soil engineers, hydrogeologists, planners, construction inspectors, landscape architects and design support personnel have earned a reputation for the quality and integrity of their services.

Throughout our thirty-two (32) year, ERI has demonstrated its ability to successfully handle projects/improvements in a variety of locations, including those similar to the conditions prevailing in an urban environment. In fact, ERI has specifically performed work for the City of Camden as Municipal and Consulting Engineer and for the Camden County Improvement Authority (CCIA).

As you will see below and throughout this proposal, ERI is fully capable of performing the services described in this RFQ.

Municipal Engineering

ERI performs municipal engineering services for numerous municipalities, utility agencies, planning and zoning boards, environmental commissions, and public works departments. Typical services include comprehensive reviews of development and redevelopment applications, design and preparation of specifications for municipal infrastructure projects, preparation of applications for loans and grants, and construction observation to guarantee projects are completed in accordance with sound engineering principles.

Permitting

Our firm has experience working with various permitting agencies for permits required for a project. ERI has obtained numerous permits from New Jersey Department of Transportation, New Jersey Department of Environmental Protection, The Pinelands Commission and the Delaware Valley Regional Planning Commission to name several agencies. The rapport that has been established between the ERI staff and the reviewing agency staff provides for a smooth reviewing process and a relatively quick receipt of the necessary permits.

Grants

The professional staff of ERI has written, successfully acquired and administered grant funding from various federal, state, and local agencies such as those from: the American Recovery and Reinvestment Act (ARRA), Community Development Block Grants (CDBG), Federal Emergency Management Agency (FEMA), Green Acres for Acquisition and Development, NJ Department of Environmental Protection, NJ Department of Community Affairs, NJ Department of Transportation, NJ Economic Development Authority and NJ Environmental Infrastructure Trust Fund.

Roadway Design

ERI has prepared design plans and specifications for hundreds of miles of roadway in our extensive company history. The plans include reconstruction of roads, construction of new roads, drainage improvements to roadways, curbing, sidewalk, bike paths and bike lanes as well as other capital roadway improvements. Plans

are drafted utilizing Microstation or Autocad programs, as required by the using agency. ERI has also been very successful in obtaining grant money for roadway and drainage improvements for our clients such as NJDOT Local Aid, Centers of Place, Safe Streets to Roads and Schools, TEA-21 and SAFETEA-LU funds, and administering those grants in accordance with funding agreements through project completion.

ADA Compliant Ramp Design & Construction

Strict Federal regulations govern the design and construction of compliant accessible facilities in the public right of way. ERI personnel have been highly trained in the proper design of HC accessible ramps and public facilities as well as their inspection during construction. ERI has created a system in-house to meet the specifications required to design and ensure compliant construction despite the extremely low tolerances involved constructing a proper ramp. Existing facilities are carefully surveyed and plans are designed with detailed information for the contractor. Concrete curb and ramp forms are inspected during construction to confirm that the ramps are constructed in compliance with the design, and as-built drawings are completed by the inspector as each ramp is constructed. This follow-through from design to completed construction enables our clients to rest assured that the final product has been installed in compliance with the Federal regulations.

Survey

Our survey department is highly experienced in all aspects of the discipline, providing support services for the engineering and environmental staff as needed, and performing survey services for our municipal clients. ERI's survey department performs surveys of all types, ranging from boundary and topographic surveys to ongoing landfill construction operations. ERI's survey department utilizes the most up-to-date equipment and technology to provide the most efficient and timely services to our clients.

Construction Design & Management

Our firm has the ability to accept full responsibility for construction design and management, including scheduling, payments, change orders, observation and material testing. This flexibility has enabled us to meet the needs of our clients on a variety of projects ranging from several thousand to several million dollars.

We are experienced in the design and inspection of structural, mechanical, hydraulic, electrical and instrumentation systems. When required for specific specialized services, special consultants such as registered architects, value engineers, testing laboratories and environmental scientists are engaged to supplement our in-house staff.

Environmental Resolutions, Inc. performs construction management services for a broad range of clients. Providing both NICET (National Institute of Certified Engineering Technicians) certified inspectors and field seasoned professionals, we have both the experience and the credentials to perform most construction management services.

Our experience with construction management services includes:

- ♦ Storm Sewer, Sanitary Sewer, and Potable Water System and Treatment Plant Construction
- ♦ Road and Highway Construction Specifications, Bidding Services and Management
- ♦ Inspection of Structural, Mechanical, Hydraulic, Electrical, and Instrumentation Systems
- ♦ Landfill and Leachate Lagoon Construction
- ♦ Recreation Facilities, Water Tanks, and Parks Construction
- ♦ Specialty Projects Such as Synthetically Lined Drainage Basin Construction
- ♦ Subdivision and Site Plan Construction Observation

Construction Inspection

ERI has prepared plans and specifications for hundreds of miles of roadway. The plans include reconstruction of roads, construction of new roads, drainage improvements to roadways, curbing, sidewalk, bike paths and bike lanes as well as other capital roadway improvements. ERI has also been very successful in obtaining grant money for roadway and drainage improvements for our clients such as NJDOT Local Aid, Centers of Place, Safe Streets to Roads and Schools and TEA-21 funds and administering those grants in accordance with funding agreements through the completion of the project.

We utilize certified construction observers experienced in all areas of compliance for source documentation collection as well as all applicable codes, regulations and materials testing techniques, while our knowledgeable and experienced project management staff perform all tasks regarding scheduling, payments, change orders, construction management, in addition to construction and grant administration duties. This

flexibility has enabled ERI to meet the needs of our clients on a variety of projects ranging from several thousand to several million dollars.

ERI performs construction inspection of dams, embankments and other appurtenances associated with dam construction. Upon completion of dam construction, ERI can certify the construction and send the required documentation to the NJDEP Dam Safety Section for final certification. ERI also responds to storm related emergencies and coordinate emergency contracts for the repairs to dams and other similar structures

Environmental Resolutions, Inc. also performs construction observation and inspection services for Federal, State, County and locally-funded projects, providing the oversight and preparing the source documentation necessary to prepare accurate pay estimates, ensure proper construction methods are used by the contractor, and that safety and traffic protection measures as approved are in place during construction. In addition, material testing is provided, as necessary, on a project by project basis. We coordinate with all third party testing agencies to provide the proper records for future audits of construction materials placed on the project. Providing both NICET (National Institute of Certified Engineering Technicians) certified inspectors, Certified Municipal Engineering Inspectors (CMI) and field seasoned professionals, we have both the experience and the credentials to perform construction observation activities required by Federal, State, County and Local agencies.

Public Bidding Services

ERI is extremely experienced in the preparation of design plans and specifications for the purposes of achieving successful public bids in a timely manner. We also understand that once the contract documents have been prepared and the pre-bid meeting held, our clients are interested in the results of a successful bid on the first round, leading to the timely commencement of the construction contract. Our professionals analyze the bid results, determine the lowest responsible bidder and recommend the bid award to the client based on research into the bidder's background, ability to perform the work, financial assets, and experience. Our success in this area is based on our use of thorough and yet efficient bid analysis techniques and speedy turnaround time of the recommendation to award the bid to the client.

Recreation & Parks

ERI has prepared plans and specifications and performed bidding services, construction management and contract administration for numerous active and passive park and recreation improvement projects. The types of projects that ERI has designed include a variety of sport fields, including both synthetic and natural turf field designs for multi sport usage, design of baseball field complexes, football field and soccer fields. Additionally, we have many years experience in designing interesting, compact pocket parks for local neighborhood enjoyment, as well as bike paths and nature trails that enhance entire communities. ERI's commitment to excellence in this area of park and recreation project design is documented by the numerous awards presented to us by our peers in the engineering field.

Our experience with park improvement and recreation projects include:

- Master Plan Development for Parks & Recreation
- Synthetic Turf fields for Single and Multi-sport use
- Natural Turf Fields
- Trails and Pathways
- Pocket Parks
- Play Fountains
- Play Structures and Playgrounds
- Recreation Facilities and Parks Construction
- Streetscapes
- Irrigation
- Security and Pedestrian Oriented Lighting

Landscape Architecture Services

Environmental Resolutions, Inc. has extensive experience in providing landscape architecture services to our clients. With over twenty-six years of experience in land design and construction, ERI staff has exceptional knowledge and expertise in performing site analysis, planning and integrating the detailed design elements that ensure a project's success.

Each project begins with client consultation in order to thoroughly understand their needs and budget. Once the client's needs and goals are established, ERI staff engages in a thorough analysis of existing site features in order to identify constraints as well as opportunities that may affect the client's goal. Client consultation is ongoing during the preliminary analysis, to ensure a thorough understanding of design opportunities and constraints.

ERI offers a complete package of landscape architectural services, ranging from feasibility studies to construction management. Our broad expertise ranges from creating master plans for school expansions and park planning, to detailed design of individual site components. Specific services include design of pocket parks, landscape design, walking paths and trails, active and passive recreation facilities, athletic field restoration, reforestation programs, stream bank stabilization and the vegetative aspects of stormwater management systems. Through its design expertise and environmental sensitivity, ERI delivers a product that is unique in its response to client needs and its setting.

Stormwater Management Design

Environmental Resolutions Inc.'s Staff includes professional engineers with extensive experience in hydrology, hydraulics and design of stormwater management systems. ERI's stormwater management experience ranges from minor projects such as designing "fixes" for small localized flooding to major drainage studies including design and modeling of complex systems consisting of multiple watersheds for entire municipalities and large scale projects.

Our experience in storm water management includes retrofitting and reconstructing aging infrastructure to accommodate increases in storm water flow caused by development of upstream watersheds. ERI has worked with several municipal, institutional and private clients to address storm water management issues ranging from regulatory compliance to flood proofing and mitigation.

ERI's staff of professionals is knowledgeable in the most recent NJDEP and NRCS regulations and design criteria. We have designed countless projects implementing various Best Management Practices and Manufactured Treatment Devices. Our experience includes the design of constructed wetlands, bio-retention basins, sand filters, rain gardens and numerous other BMPs. All designs seek to maximize usable space of the project site while implementing low impact, non-structural strategies to the maximum extent practical. All calculations and modeling are performed using the most current Drainage Design software.

Traffic Engineering

Our office is familiar with the Context Sensitive Solutions in Designing Major Urban Thoroughfares manual. We understand the need to balance safety and mobility needs with adjoining land uses and the environment.

Our office has been involved with several different projects which incorporate the various degrees of context sensitive design solutions noted in the manual. Examples of these projects include:

1. Design of several projects which incorporate bike paths, bike lanes and recreational/walking paths/trails for various municipalities. A recent example includes Brookside Park, the Borough of River Edge, NJ. This project included the upgrade of existing facilities to include the design of an 8-foot wide meandering path with landscaping, grading and stormwater management, funded by Bergen County Trail Grant. An extension of the trail grant has recently been requested to extend the trail.
 2. Design of a complete pedestrian link along Berlin Road between the PATCO/New Jersey Transit Station and Gibbsboro Road (County Rt. #686). The project is also needed to define the redevelopment area and to link the Gibbsboro Road Apartment Corridor Redevelopment Project with the PATCO/NJ Transit Station planned for redevelopment into a Transit Village to form a central core area of the Borough of Lindenwold. This project will also include historic brick sidewalks, historic style lighting, with banners, planters, benches and landscape improvements. This project was funded by SAFETEA LU program.
 3. Design of Cooper and Franklin Streets in Edgewater Park, NJ, which included the expansion, landscaping and upgrade of existing center islands, as well as providing, landscaping, lighting, sidewalk and signage improvements in the right-of-way.
 4. Design of signalized and non-signalized intersections which incorporate pedestrian crosswalks, islands and pedestrian signal indications in various municipalities.
-

5. Analysis of existing problematic conditions in various municipalities that included traffic calming alternatives, speed studies and alternatives to reduce speed limits, pavement markings, landscaping, lighting and roadway modifications.

Water and Wastewater Engineering

ERI performs all monitoring, reporting, and maintenance of collection systems, maintains pumping stations, provides the cleaning and maintaining of the trash racks, site maintenance, operational adjustments, corrective, and preventative maintenance and all other required tasks under operational assistance. System monitoring and reporting includes the recording of all pertinent flow summaries, electrical usage, and general system levels and providing detailed reports on a monthly basis. In addition to routine maintenance, ERI can provide 24-hour emergency response.

ERI is very familiar with regulatory agencies, their policies, and regulations and have worked with these agencies for many years. In addition, ERI is very experienced with the NJDEP, USDA, and the NJEIT Fund and we have successfully secured millions of dollars in loans/grants for our clients.

Environmental Resolutions, Inc. has a rich history of providing our clients with water and wastewater solutions. However, it should be noted that our Water & Wastewater staff has over 150 years of combined experience in the field, which is drawn upon daily to provide our clients with the best possible service. Environmental Resolutions, Inc. has conducted numerous investigations of various aspects of existing collection systems and treatment facilities as well as studying and designing proposed systems and facilities. Our firm is capable of providing our clients with personal and custom-tailored engineering services for any sized project. In addition to professional engineers and planners, the ERI staff also consists of licensed water and wastewater operators, giving us actual hands-on perspective to those systems.

Utility Engineering

Utility projects designed by ERI include the rehabilitation of wells, replacement of sanitary sewer mains, potable water wells and well houses, upgrades to existing pump stations and instrumentation and control projects at sewage and water treatment plants. We have performed the construction observation services necessary to ensure that the projects meet the specifications and deadlines required by the client.

Our firm has the ability to accept full responsibility for construction design and management, including scheduling, payments, change orders, observation and material testing. This flexibility has enabled us to meet the needs of our clients on a variety of projects ranging from several thousand to several million dollars.

ERI performs all monitoring, reporting, and maintenance of collection systems, maintains pumping stations, provides the cleaning and maintaining of the trash racks, site maintenance, operational adjustments, corrective, and preventative maintenance and all other required tasks under operational assistance. System monitoring and reporting includes the recording of all pertinent flow summaries, electrical usage, and general system levels and providing detailed reports on a monthly basis. In addition to routine maintenance, ERI can provide 24-hour emergency response.

ERI is extremely familiar with regulatory agencies, their policies, and regulations and have worked with these agencies for many years. In addition, ERI is very experienced with the NJDEP, USDA, and the NJEIT Fund and we have successfully secured millions of dollars in loans/grants for our clients.

Planning & Redevelopment

ERI performs planning and civil engineering services for numerous municipalities, utility agencies, planning and zoning boards, environmental commissions, and public works departments. Typical services include comprehensive reviews of development applications, design and preparation of specifications for municipal infrastructure projects, permitting, master plan elements and updates, development ordinances, new community concept plans, environmental studies, COAH Fair Share Plans, wastewater management plans, feasibility studies, and preparation of applications for loans and grants.

ERI has extensive experience with and knowledge of the Municipal Land Use Law as well as the planning aspects related to the law. Our professionals have also developed extensive knowledge of the rules and regulations applicable to project subjects to the numerous regulatory agencies in the State.

Planning related services that the firm offers include the following:

- ♦ Planning & Zoning Board reviews of Site and Subdivisions and Use Variances
- ♦ Redevelopment Planning
- ♦ Recreation Planning
- ♦ Master Plans and Updates

- ♦ Streetscape Planning
- ♦ Council on Affordable Housing Compliance
- ♦ Community Development Block Grants
- ♦ Prequalified NJDOT Non Real Estate Specialist for
- ♦ Environmental and Planning

Geographic Information Systems (GIS)

Environmental Resolutions, Inc. has Geographic Information Systems (GIS) technicians on staff and is experienced in providing a vast array of GIS services including:

- ♦ GIS Needs Assessment
- ♦ Initial Geographic Information Systems (GIS) Development
- ♦ GIS System Topology & Database Management

ERI personnel utilize the latest ArcGIS software equipment to perform these services. The result is a more accurate and economical product that can be produced in a timely fashion.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: T & M ASSOCIATES
Trade Name:
Address: ELEVEN TINDALL RD
MIDDLETOWN, NJ 07748-2717
Certificate Number: 0063800
Effective Date:
Date of Issuance: June 22, 2022

For Office Use Only:
20220622110218686

REQUIRED DOCUMENTS

2022 SCHEDULE OF HOURLY RATES

Billing Title	Billing Rate/Hour
Administrative Support Staff	\$95.00
Intern	\$95.00
Junior Field Staff	\$115.00
Junior Technical Staff	\$137.00
Field Staff	\$162.00
Technical Staff	\$162.00
Junior Professional Staff	\$172.00
Senior Technical + Field Staff	\$172.00
Professional Staff	\$184.00
Supervising Technical Staff	\$184.00
Senior Professional Staff	\$198.00
Manager	\$204.00
Billing Basis: Fixed Rate for Each Billing Title	

2022 CCMD-Rates



T&M occasionally uses part-time and temporary staff to meet peak workload demands, and these staff will be billed in accordance with the attached rate schedule.



FIRM OVERVIEW

County and municipal governments, and their agencies, dedicate themselves to improving service levels for the public, promoting the local economy, controlling costs, pursuing sustainability and providing a high quality of life for their communities. At the same time, accomplishing this while navigating a challenging regulatory climate and managing limited budgets. Having worked closely with public sector clients for more than five decades, T&M has a deep understanding of the challenges they face.

Since 1966, T&M has been providing our public sector clients with reliable and creative solutions; adding value by offering the full breadth of services required to help comply with today's requirements while anticipating and planning for tomorrow's demands. This year, **Engineering News Record (ENR)** ranks **T&M within the Top 500 Design Firms** in the country while **NJBIZ** currently ranks **T&M #8** in the list of **Top Engineering Firms**, **#6 Top Environmental Firms** and **#7 Construction Management Firms**. Additionally, T&M was recognized as one of the **2021 Best Places to Work In New Jersey** by **NJBIZ**. The firm has established a solid reputation as a leading consulting, engineering and environmental firm throughout the region who gets the job done, no matter the size, scope or challenges.

With over 300 employees holding over 200 professional licenses, T&M has an extraordinary talent base to choose from when tailoring a team to meet its clients' individual needs. T&M's in-house staff includes civil, structural, site, transportation, traffic, environmental and MEP engineers; planners; environmental scientists; Licensed Site Remediation Professionals (LSRPs); LEED Certified professionals; landscape architects; construction managers and inspectors; land surveyors; GIS and technology experts; and support staff. The firm's multidiscipline staff has played an integral part in creating and maintaining local and regional infrastructure for years.

What sets T&M apart from other firms is a strong conviction to treat public clients' businesses as their own. T&M takes pride in its ability to envision, plan and implement solutions in an effective and efficient manner for a broad range of projects that have helped to shape communities.

Organized by divisions related to practice areas, T&M combines professional expertise with modern technological resources to provide effective engineering and planning solutions in the areas on the following page.



**THE CORE OF T&M IS TO BE
FOCUSED ON CLIENTS, ACT
WITH INTEGRITY, BE
ACCOUNTABLE FOR THE WORK
WE DO, AND DELIVER QUALITY
AS A RESULT. BY DOING THESE
THINGS, WE CREATE
SUSTAINABLE VALUE FOR
CLIENTS, COMMUNITIES AND OUR
EMPLOYEES.**





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	FRENCH & PARRELLO ASSOCIATES P A
Trade Name:	FRENCH AND PARRELLO ASSOCIATES P A
Address:	1800 ROUTE 34 STE 101 WALL, NJ 07719-9144
Certificate Number:	0102641
Effective Date:	October 31, 2000
Date of Issuance:	June 22, 2022

For Office Use Only:

20220622104308121



2022 SCHEDULE OF FEES ◀

Senior Project Consultant.....	\$165.00/hr.
Project Consultant	\$165.00/hr.
Senior Project Manager.....	\$165.00/hr.
Project Manager	\$155.00/hr.
Senior Engineer.....	\$145.00/hr.
Project Engineer	\$130.00/hr.
Senior Staff Engineer	\$115.00/hr.
Staff Engineer	\$100.00/hr.
Licensed Site Remediation Professional (LSRP)	\$165.00/hr.
Professional Geologist	\$145.00/hr.
Senior Environmental Specialist.....	\$145.00/hr.
Senior Environmental Scientist	\$135.00/hr.
Environmental Project Coordinator	\$120.00/hr.
Environmental Engineer	\$105.00/hr.
Environmental Scientist.....	\$100.00/hr.
Environmental Permitting Assistant	\$90.00/hr.
Environmental Technician	\$85.00/hr.
Licensed Landscape Architect	\$145.00/hr.
Landscape Designer.....	\$100.00/hr.
Professional Planner.....	\$130.00/hr.
Professional Land Surveyor	\$165.00/hr.
Senior Designer.....	\$135.00/hr.
Designer	\$120.00/hr.
Senior Drafter	\$105.00/hr.
Drafter.....	\$90.00/hr.
Technical Coordinator	\$85.00/hr.
Survey Party Chief.....	\$120.00/hr.
Senior Survey Technician.....	\$110.00/hr.
Survey Technician.....	\$90.00/hr.
Survey Field Crew (two person)	\$200.00/hr.
Survey Field Crew Robotic (1 person)	\$165.00/hr.
Lab Supervisor	\$100.00/hr.
Resident Engineer	\$110.00/hr.
Senior Field Representative.....	\$85.00/hr.
Field Representative.....	\$80.00/hr.
Field Technician	\$65.00/hr.
Staff Professional	\$55.00/hr.
Technical Assistant	\$75.00/hr.
Administrative Services	\$65.00/hr.



Section 2 - Company Qualifications

FPA is a highly talented team of professionals offering multidisciplinary engineering, environmental, and construction phase services. We have been involved in many projects from design through construction phases, providing various engineering design services, geotechnical and/or environmental consultation, Quality Control testing in the field and laboratory, Resident Engineering Services, and Contract Administration. FPA's engineering expertise is experience based and stems from providing a breadth of engineering services to a varied array of satisfied clients. FPA's engineering services have garnered recognition and awards throughout the State of New Jersey.

FPA's major practice areas related to the services required in the RFP are highlighted below.

Transportation Engineering Services: Our transportation engineering team serves all levels of government in meeting their transportation needs at the planning and design phase. Our transportation expertise consists of highly skilled professionals who provide insight on transportation projects of varying complexity from roadway resurfacing programs to complex urban interchanges. A brief list of recent Transportation projects with elements anticipated as part of this contract are below. Project sheets summarizing each project are appended hereto.

- River Road Concept Development (Location: Camden City, NJ; Completion Date: 2021)
- Improvements to Chapel Avenue (Location: Cherry Hill, NJ; Completion Date: 2021)
 - ***Project received 2021 SJ-ASCE Civil Engineering Project of the Year**
- Middlesex County-wide ADA Curb Ramp Upgrades (Location: Various; Completion Date: 2022)
- Central Avenue Streetscape (Location: Jersey City; Completion Date: Under Construction)
- Extension of Central Avenue (Location: Jersey City; Completion Date: Under Design)

Stormwater Management and Hydrology: Our services include the planning, design, and construction of projects that include various stormwater management, planning, and permitting activities. We have extensive experience on projects that have included dams, hydraulic structures and spillways, lined and unlined channels, tunnels, dikes, levees, soil erosion and sediment control structures, stormwater management, and CCTV inspection. FPA's staff includes a Senior Manager who worked at NJDEP for over 25 years and serves as a National voice on Hydrology related matters.

- Camden County On-Call Dam Inspection (Location: Camden County, NJ; Completion Date: 2021)
- Kaighn Avenue H&H Study (Location: Cherry Hill, NJ; Completion Date: On-going)
- Improvements to Mt. Ephraim Avenue (Location: Camden City, NJ; Completion Date: On-going)

Utility Infrastructure Design and Engineering Services: Our staff of professional engineers, professional planners, professional land surveyors, certified municipal engineers, and certified landscape architects are both knowledgeable and experienced in the preparation of plans and applications, as well as negotiating the permit approval process required for land development and utility infrastructure. Some of the many services we perform include regulatory permitting, constraints mapping, site feasibility investigations, concept plan preparation, site plan and subdivision design, soil erosion control plans, landscape architecture and lighting plans, and stormwater management studies and plans.

- New Camden Highschool (Location: Camden City, NJ; Completion Date: 2021)
- PSE&G Sub-Station Upgrades (Location: Camden City, NJ; Completion Date: 2020)



Land Surveying Services: Our land surveying staff has over 100 years of combined experience and offers surveying capabilities including boundary surveys, topographic mapping, forensic surveying, and all phases of construction layout, from site grading, utilities, roads, buildings, and steel layout control. We use survey equipment such as traditional electronic total stations, fully robotic instruments, and global positioning equipment (GPS) with real time kinetic features to handle the diverse and unique services our clients require.

Structural Engineering and Building Design Services: Our Structural engineering group is known for its solid reputation and experience in analysis and design of all types of buildings and structures utilizing various materials including steel, concrete, masonry, aluminum, lightgauge steel and timber. Other specialties include hardened structures, blast design, high-rise design, complex structures, Private Provider (PPI) structural and architectural precast design, lightgauge shop drawings, seismic design, lattice and monopole towers, sanitary structures, underpinning design, pile foundations, specifications, peer review and forensic investigations.

FPA's Building Design Services group is an integrated team of professional engineers, LEED® accredited professionals, and staff experienced in structural, mechanical, electrical, plumbing (MEP), fire protection engineering, and the administration of construction services. The group is experienced in single, multistory, and high-rise buildings, of Educational, Commercial, Institutional, Residential, Religious, and Industrial Occupancies. Additionally historic restoration and preservation, condition surveys, adaptive reuse studies, code analysis, expert testimony, and construction problem resolution skills are regularly utilized by our diverse staff of professionals.

- SJ Port Corp. Various Projects (Location: Camden City, NJ; Completion Date: 2019-2021)
- Mater Ecclesia Structural Inspection & Vibration Monitoring (Location: Berlin, NJ; Completion Date: On-going)
- Donald M. Payne Tech School (Location: Newark, NJ; Completion Date: 2018)

Landscape Architecture Services: Our landscape architecture services range from landscape design for urban streetscape improvements to the design of innovative parks, playgrounds, and nature reserves that combine physical activity with learning opportunities. Our experience includes a number of exciting passive and active recreation facilities and several unique projects including the Broad Street Streetscape in South Amboy, NJ, the Black Bear Zoological Exhibit and Wildlife Carousel Area at the Turtle Back Zoo in Essex County, NJ, the Redevelopment of the North and South Gardens in Orange Park, Essex County, NJ, and a NCAA approved baseball field for Rutgers University. FPA's Landscape Architecture Services are also complimented by an acute sense of Urban Planning knowledge, which we have developed over the years. We have participated in several planning projects which include the New Brunswick Bikeway, Greenway Master Planning for Athletic Facilities in Somerset County, and education campus planning for several schools in the Camden and Newark area for the School Development Authority.

- Judge Robert Johnson Park (Location: Camden City, NJ; Completion Date: On-Going)
- New Camden Highschool (Location: Camden City, NJ; Completion Date: 2021)



Mechanical/ Electrical Engineering: Our Mechanical/Electrical engineering group is a reliable source for quality designs in mechanical, plumbing, electrical and fire protection. Their wide range of services includes HVAC systems, energy recovery, building management systems, energy audits, plumbing systems, including industrial piping, industrial exhaust, fire detection and suppression, data rooms, water flow tests, technology/data, communications and security systems, medical and education specialties. Other specialties include high voltage infrastructure and distribution, low voltage distribution, lighting design, and lightning protection systems and energy retro fits. Our staff of professionals regularly performs code analysis, hazardous-HPM analysis, feasibility studies, site infrastructure, design, forensic investigations, ADA compliance studies, referendum studies and reports, energy studies, USGBC Green Building Design and LEED® applications for a diverse clientele.

- DRJTBC Admin Building (Location: Lower Makefield, PA; Completion Date: 2019)
- Donald M. Payne Tech School (Location: Newark, NJ; Completion Date: 2018)

Environmental Services: Our environmental staff is comprised of environmental scientists, and engineers whose services include property assessments and investigatory and remedial services to a broad range of private and public entities in NJ, PA, and NY. FPA has three Licensed Site Remediation Professionals (LSRPs) to conduct and oversee environmental assessment, investigation, remediation and project closeout activities. FPA has provided environmental services for numerous agencies throughout the State of New Jersey including the New Jersey Department of Transportation (NJDOT), numerous counties, redevelopment agencies, authorities, and municipalities. Such services include Preliminary Assessments/Site Investigations, Subsurface Geophysical Investigations, Underground Storage Tank (UST) Closures, Soil, Groundwater and Waste Sampling, Triad Investigation Methods, Geographic Information System (GIS) Technology, Groundwater Contamination Classification Exception Areas/Well Restriction Areas (CEA/WRA), Environmental Deed Notices, New Jersey Pollutant Discharge Elimination System (NJPDES) Permits, Remedial Investigations, Community Relations/Public Participation Plans, Remedial Action Work Plans, Remedial Action Permits for Soil and Groundwater, Remedial Action Reports, Response Action Outcomes, and Brownfield Redevelopment. We have experience with contaminants in various types of media and are specialists in the development and design of cost-effective remedial solutions for soil and groundwater contamination. Our environmental planners are considered experts in Environmental Impact Statements, historic and cultural resource evaluations, permitting and management of dredged materials, and landfill management. The Environmental Group also performs Natural Resource Damage Assessments and hydrogeological studies, aquifer characterizations, and groundwater modeling related to water resource planning and watershed management.

- Judge Robert Johnson Park (Location: Camden City, NJ; Completion Date: On-Going)
- Asbury Park DPW Facility (Location: Asbury Park, NJ; Completion Date: 2018)

Additional Services That May Be Required

Construction Phase Services & Material Testing Services: FPA has provided construction management, administration, monitoring, special inspection, and testing services on FHWA and State funded projects ranging from small scale to heavy highway, with a significant portion located in densely populated urban areas such as Camden, Philadelphia, Newark, Trenton, Atlantic City, Jersey



City, and Trenton, NJ. Such projects have included bridges, roads, sidewalks, utilities, streetscape improvements, trails, educational facilities, government facilities, landfills, refineries, sewage treatment plants, hospitals, commercial buildings, and co-generation plants. FPA has provided construction management, inspection, and administration of major roadway projects that have included, urban and heavy highway environments, roadway construction, roadway widening, traffic calming, streetscape improvements, curb and sidewalk upgrades to meet ADA compliance, brick paver sidewalk, traffic circle/roundabout construction, traffic signal and pedestrian signal upgrades, traffic timing coordination, and traffic striping. Such projects have also included significant utility relocation and utility installation through means of open cut excavation, direction drilling, and impact moling beneath the roadway. Such utility relocation and installation projects have also included significant service connections to residents. Many of our personnel have successfully completed Rutgers CAIT courses for Highway Inspection Procedures for Federal Aid, Compliance to the ADA in the Public ROW, Work Zone Safety Awareness, Federal Aid Requirements and LPA Stewardship, and Grant Management for Federal Aid Projects. Additionally, many of our staff have completed the "Occupational Safety and Health Administration 40 HOUR" course for Hazardous Waste Site Personnel, and are Certified Municipal Inspectors, American Concrete Institute (ACI) certified, Certified NJ – DCA Special Inspectors, National Institute for Certification in Engineering Technologies certified (NICET), New Jersey Society of Asphalt Technicians (SAT), as well as nuclear density gauge certified. Our laboratory is accredited by the American Association of State Highway and Transportation Officials' (AASHTO) and participates in the biennial accreditation inspections by AASHTO Materials Reference Laboratory (AMRL) and is validated for soils, concrete, and asphalt laboratory testing by the U.S. Army Corps of Engineers.

Geotechnical Engineering Services: Our geotechnical staff provides a wide range of geotechnical and foundation related services to meet clients' needs. Our staff performs subsurface explorations and geotechnical assessments to facilitate project planning and design and also offer geotechnical related design services for shallow and deep foundations including driven piles, drilled shafts and auger-cast piles; ground improvement projects; retaining walls and bulkheads; utilities; pavements; landfills, and dams. We have extensive experience in ground improvement projects incorporating preloading and deep dynamic compaction as well as in the design of large mechanically stabilized earth walls and slopes. We also perform wave equation analyses for driven piles as well as test pile and pile load test monitoring. Our construction phase services include construction monitoring, materials testing, value engineering, and construction engineering. In addition, FPA maintains a full-service soils testing laboratory at its corporate headquarters.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: PENNONI ASSOCIATES INC.
Trade Name:
Address: 1900 MARKET STREET STE 300
PHILADELPHIA, PA 19103
Certificate Number: 0089235
Effective Date: January 13, 1971
Date of Issuance: June 22, 2022

For Office Use Only:

20220622095203488

Billing Rates

2022 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATES: \$/HOUR
Senior Principal Professional	\$298
Principal Professional	\$245
Senior Professional	\$210
Project Professional	\$192
Staff Professional	\$182
Associate Professional	\$174
Graduate Professional	\$152
Technician III	\$136
Technician II	\$126
Technician I	\$115
Survey Crew	\$266
Senior Field Technician	\$140
Field Technician	\$114
Laboratory Technician	\$100
Building Code Official	\$ 120
Project Assistant	\$ 88

- ☒ Add 15% to above Survey Crew rates when OSHA 40-hour training required
- ☒ Technical Support/Expert Testimony Fee provided upon request
- ☒ 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- ☒ Subconsultant/Subcontractor services: cost plus 10%
- ☒ Project Related Travel and Living Expenses: cost plus 10%
- ☒ Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- ☒ Passenger Vehicles: per IRS standard rate
- ☒ Field Vehicles: \$100.00/day
- ☒ Record Retrieval: \$500.00/request plus reprographic charge
- ☒ Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.

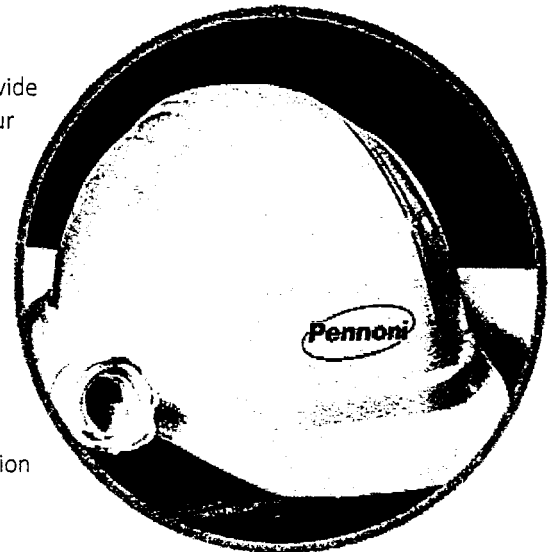
Company Qualifications

While Pennoni is headquartered in Philadelphia, our Camden office will provide the City with personalized services and solutions to meet your needs. Our Camden Engineering Team has been in the City of Camden for more than 20 years and has been selected as the primary office for this contract. Our Camden office is located at 2 Aquarium Drive, Suite 320 and will be supported from our regional office locations.

The Camden office is equipped with the full complement of engineering services. Our assigned staff will be made available for meetings, conferences, training and emergency response at the City's facilities. Pennoni will provide a project phone list to be used in the event of an emergency.

The Camden office directly supports the following engineering/construction services:

- Geotechnical Engineering
- Transportation Highway/Traffic Engineering
- Civil/Site Engineering/ Construction
- Survey
- MEP Engineering
- Environmental
- Design/Build Services
- Construction Management and Inspection
- Materials Testing and Inspection/Laboratory Testing



By continuously providing these services to local, state, and federal government agencies, as well as private sector clients, our project team has a thorough understanding of these services. Pennoni has established a track record of completed contracts for providing professional engineering services for municipalities, state DOTs, turnpike commissions, authorities, and other government and private clients. Pennoni's engineering, environmental management, and construction related service capabilities are evident by the numerous residential, commercial, industrial and infrastructure projects we have successfully completed within the City of Camden, Camden County, and throughout New Jersey.

Capabilities of the Firm

Civil/Site



From feasibility studies and environmental investigations to infrastructure design and permitting, civil/site design encompasses all aspects of land development necessary to take any project from conception through construction and end-use. Our planners, landscape architects, civil engineers, and design technicians are experienced in all facets of site planning and land development, including utilities, sidewalks, parking lots, grading and drainage, and landscaping. Working across disciplines, we provide clients with a user-friendly, multidiscipline partner, capable of completing complex projects "in-house."

Construction Services



The quality, durability, and safety of infrastructure and building projects are achieved through sound quality assurance practices and cautious construction management. Our construction services team consists of professional engineers, construction managers, scientists, inspectors, and certified technicians, who are AASHTO-accredited. Our laboratory testing facilities have the qualifications and experience necessary to meet the ever-increasing demand of quality and schedule adherence in the construction and engineering industries.

Geotechnical



Every structure, regardless of type, requires a stable foundation for support and long-term stability. Our professional geotechnical engineering services utilize sound technical approaches while considering cost effectiveness and constructability. Our professional staff plans and implements detailed subsurface explorations. These studies are comprised of test borings, test pits, geophysical surveys, laboratory testing, and thorough analyses. Based on our findings, recommendations are developed for foundation, pavement and earthwork design, embankment stability,



Structural



Our structural engineering staff thrive on design and technical challenges involved in creating durable structures that meet the challenges of creative architecture. Our staff work with architects, owners, and builders on a wide range of building types, and possess a thorough knowledge of materials, including steel, concrete, masonry, and timber. Our understanding of structure allows us to develop cost effective and long-lasting solutions. Our reputation is a result of our performance on technically demanding and often high-profile projects.

Survey, Geospatial, and Geographic Information Systems



Surveying is a first step in the land development/civil engineering process where both physical and legal boundary concerns are addressed. Accurate maps and measurements are essential during this design and planning phase as they provide clients an understanding of physical space and boundaries. Our professionals work to stay ahead of growing survey technologies and spatial data analysis techniques, such as Global Navigation Satellite Systems (GNSS; commonly referred to as GPS), Geographic Information Systems (GIS), High-Definition Laser Surveying (HDLS), and drone technology. This sweeping technology enables us to provide our clients with the most precise information. Our survey services can be used in a range of markets and land development projects.

Pennoni understands the importance of creating client focused web and print maps. We use GIS to tailor specific uses and disciplines. With GIS technology, we have the precise ability to locate and learn about our projects through the most advanced field data collection practices. Using client-specific applications, data is collected, managed, and mapped accordingly to best understand our results and continue further reporting. Our GIS capabilities include Building and Planning, Document Management and Referencing, Facilities Management, Inventory Tracking, Point of Interest Studies, Public Works, Asset Management, Water/Waste Water Management, Permit Tracking, Environmental Studies, and Comprehensive Planning.

Transportation



Safe and efficient transportation systems are critical components to our communities nationwide. Consisting of roads, highways, bridges, railroads, and more, transportation infrastructure provides the structure of how we move in our neighborhoods, throughout regions, and around the world. Combining expertise and state-of-the-art technology, we provide transportation infrastructure systems that allow clients and the community to reach new destinations safely. Our transportation designs are functional and meet the needs of the client and the community.

Water/Wastewater



The public demand for a clean, safe, and dependable water supply, as well as the demand for adequate, cost-effective treatments of wastewater, has generated a need for safe and innovate engineering for water/wastewater solutions. Our engineers are experienced in planning, design, and permitting of water and wastewater systems that meet regulatory requirements. From storage and distribution to pump and treatment stations, our projects aim to use and reuse water with efficiency and sustainability in mind.

Water Resources



Water is one of our most valuable resources. Across the country, our water resources are under mounting pressure from our growing population, development, and uncertainty caused by climate change. As the management and protection of water resources has become increasingly important, local and state regulatory agencies have been aggressively modifying their regulations as they apply to water resource management. Our team of engineers, scientists, hydrogeologists, and more provide clients with the expertise needed to meet complex water resource planning, design, and permitting needs. Using innovative and sustainable infrastructure design, our staff works to stay ahead of changing regulations and to develop effective water resource solutions.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: REMINGTON & VERNICK ENGINEERS II, INC.
Trade Name: WATER RESOURCE MANAGEMENT (WRM)
Address: 2059 SPRINGDALE ROAD
CHERRY HILL, NJ 08003
Certificate Number: 2076851
Effective Date: September 30, 2016
Date of Issuance: June 22, 2022

For Office Use Only:
20220622114250708



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

March 7, 2022

City of Camden
520 Market Street
City Hall, 2nd Floor
Camden, NJ 08101

Attn: Lateefah Chandler, Purchasing Agent

**Subj: Statement of Qualifications for As-Needed Professional Engineering Services for a Period of One Year
(RFQ#22-02), City of Camden, NJ**

Dear Ms. Chandler:

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit our qualifications to provide as-needed professional engineering services for a period of one year to the City of Camden. This response has been prepared in accordance with the requirements set forth in the Request for Qualifications (RFQ) and our decades of experience serving the City in various capacities.

RVE provides transportation, stormwater management/hydrology, infrastructure and design, surveying services, structural engineering, architectural services, mechanical, electrical, plumbing services and environmental services. We have experience serving all major facets of engineering and planning for large urban centers with an emphasis on understanding the City's needs and vision, including roadway design, storm drainage design, traffic engineering services, construction observation services, material testing and geotechnical services, surveying services, structural engineering services, and landscape architecture services.

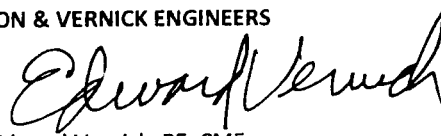
RVE has overseen numerous NJDOT Trust Fund and Resurfacing of Various Streets for the City. RVE's Construction Management Team provided the necessary inspections required to the City of Camden under the direction of the City Engineer. Inspection services were conducted at each project site during all phases of construction activity. RVE prepared, maintained, and made readily available inspection reports to the City Engineer when required. RVE has also completed the Copper Street pipe lining for the City in which RVE provided engineering services for 800 LF of 72-inch combined sewer pipe rehabilitation from Delaware Avenue to CSO 12 Regulator.

Services under this contract will be managed by K. Wendell Bibbs, PE, CME as Principal in Charge/Client Representative. He has more than 30 years of municipal engineering experience. Douglas Johnson, PE, PP, CME, will serve as Back-up Client Representative/Project Manager. They will be supported by a professional staff of engineers, planners, environmental specialists, LSRPs, land surveyors, GIS experts and construction managers/inspectors.

We look forward to the opportunity to continue to serve the City of Camden under this contract. Should you have any questions or require additional information, please contact K. Wendell Bibbs, PE, CME, Executive Vice President, in our Cherry Hill office at 856-795-9595 or via email at Wendell.Bibbs@rve.com.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By


Edward Vernick, PE, CME
Chairman

2022 SCHEDULE OF BILLABLE HOURLY RATES

It has always been the firm's policy to encourage clients to contact our staff with questions or problems that need to be discussed. No fees are incurred each time the telephone is answered or a meeting is held on-site. Clients are free to discuss various projects without fear of incurring a consulting expense. Fees are all project-related, established at the initiation of the project or as the scope of the project can be defined. Prior to client authorization, a detailed proposal, including a scope of services, will be prepared for all Capital Projects. All proposals are subject to negotiation and approval.

ENGINEERING

Regional Engineer/Manager	\$190
Engineering Department Head	\$190
Certified Floodplain Manager	\$170
Project Manager, LSRP	\$185
Project Manager/Engineer	\$185
Project Engineer	\$180
Engineer	\$160
Senior Engineering Technician	\$145
Engineering Technician	\$115
Technical Aide	\$80

PLANNING

Planning Manager	\$185
Project Planner	\$180
Senior Landscape Architect/Planner	\$170
Landscape Architect/Planner	\$145

Principal	\$195
Administrative Manager	\$120

Mileage Commensurate in accordance with IRS Regulations

CONSTRUCTION MANAGEMENT & OBSERVATION

CM & Observation Department Head	\$170

Construction Management Personnel

Project Manager	\$160
Construction Manager	\$145

Observer Personnel

Observer Supervisor	\$160
Resident Observer NICET IV	\$155
Observer NICET II/III	\$150
Observer	\$145
Contract Administrator	\$130
NACE Certified Coating Inspector	\$160

SURVEY, CAD & GIS

Field Personnel

Surveyor	\$125
Party Chief	\$120
Transit/Rod Person	\$115
Robotic Crew	\$152

Office Personnel

Survey/CAD Department Head	\$170
Survey Manager	\$170
CAD/GIS Manager	\$165
Senior CAD/GIS Technician	\$140
CAD/GIS Technician	\$125





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SUBURBAN CONSULTING ENGINEERS INC.

Trade Name:

Address: 96 US HIGHWAY 206, SUITE 101
FLANDER, NJ 07836

Certificate Number: 0074521

Effective Date: December 08, 2005

Date of Issuance: June 22, 2022

For Office Use Only:

20220622103708206

PROPOSED HOURLY RATES

REQUEST FOR QUALIFICATIONS AS-NEEDED PROFESSIONAL ENGINEERING SERVICES FOR A PERIOD OF ONE (1) YEAR RFQ #22-02

Principal/Project Officer	\$165/hour
Senior Project Manager	\$163/hour
Project Manager	\$160/hour
Senior Project Licensed Professional	\$155/hour
Project Licensed Professional	\$150/hour
Licensed Professional	\$140/hour
Senior Project Coordinator	\$155/hour
Project Coordinator	\$150/hour
Senior Designer/Senior Survey Analyst	\$130/hour
Designer/Survey Analyst	\$125/hour
Senior Environmental Scientist	\$130/hour
Environmental Scientist	\$125/hour
Senior Project GIS Analyst	\$145/hour
Project GIS Analyst	\$135/hour
GIS Analyst	\$130/hour
Senior GIS Technician	\$118/hour
GIS Technician	\$108/hour
Senior GIS Project Coordinator	\$135/hour
GIS Project Coordinator	\$130/hour
Senior Inspector	\$120/hour
Inspector	\$108/hour
Senior Technician	\$113/hour
Technician	\$103/hour
Project Administrator	\$120/hour
Administrative Support	\$65/hour

Equipment Unit Cost:

⇒ Unmanned Aerial Systems/Remotely Operated Vehicle	\$150/hour
⇒ Robotic/LiDAR	\$50/hour
⇒ GPS	\$25/hour

LSRP Services Unit Cost:

⇒ For any environmental services requiring LSRP oversight and certification, a \$25/hour unit cost will be included in addition to the hourly rate for roles above.

Public Meeting Attendance: 2-hr. min. charge

Any actual disbursements and expenses which we incur on your behalf, such as subconsultant fees, application/permit fees, delivery charges, parking, printing and toll charges will be billed at actual **cost-plus 15 percent.**

Mileage will be billed in accordance with federal prevailing wage.





SUBURBAN CONSULTING ENGINEERS, INC.

March 10, 2022

Camden City
Office of the City Clerk
520 Market Street
City Hall - Room 105
Camden, New Jersey 08101

Attn.: Lateefah Chandler
Purchasing Agent

Re.: City of Camden, County of Camden, State of New Jersey
Request for Qualifications
RFQ #22-02
**As-Needed Professional Engineering Services
For the Period of One (1) Year**
Our File No.: Proposal SCE-P11845.Y23

Dear Ms. Chandler:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following qualifications package to the City of Camden (City) in response to the Request for Qualifications (RFQ) for As-Needed Professional Engineering Services for the Period of One (1) Year. SCE has a wide range of knowledge and experience with providing professional engineering services to counties and municipalities throughout the State of New Jersey for over thirty-five (35) years. We are the Consulting Engineer and the Consulting Environmental Engineer for the City of Hackensack, the City Engineer for the City of Lambertville, and the Planning and Zoning Board Engineer for the Township of Cedar Grove. We are the Water and/or Wastewater Consulting Engineer to the Town of Boonton, Town of Clinton, Township of Montclair, and Borough of Glen Ridge.

To best serve the City's needs, SCE will utilize professionals in our Central New Jersey Office located in the Township of Wall, County of Monmouth, with support from our Office Headquarters located in the Township of Roxbury (Flanders), County of Morris. Should the City select SCE to provide As-Needed Professional Engineering Services, it is our proposal that, **Mr. Robert C. Gregoria, PE, LEED GA**, will be the named Engineer and Project Manager for the position, with support from myself, **Mr. Joseph D. Perello, LLA, RLA, ASLA, PP**, as Principal In Charge (PIC). His resume, along with mine and the rest of SCE's supporting Project Team members are included in our qualifications package for review. In order to provide the best possible services to the City, SCE has teamed with **KSI Consulting Engineers, LLC** to provide Mechanical, Electrical, Plumbing, and Fire Protection services, **McDonough & Rea Associates, Inc.** to provide Transportation Engineering services, and **USA Architects** to provide necessary architectural support services. Please read further to learn more about our Team's qualifications and the responsive services we provide to our Clients.

SCE is a multi-disciplined civil engineering, landscape architecture, environmental science, and land surveying firm providing professional services to municipalities, counties, park commissions, colleges, boards of education, water and wastewater utilities, and land developers. SCE was established in 1986 and has grown to a mid-size engineering firm. **SCE is a Subchapter S Corporation with 155 employees over four (4) office locations.** SCE prides itself in providing responsive professional services to its diverse Client base utilizing state-of-the-art management and engineering procedures.

SCE maintains a qualified full-time professional staff that includes Licensed Professional Engineers, Licensed Landscape Architects, Certified Municipal Engineers, Environmental Scientists, Licensed Site Remediation Professionals, Professional Planners, Structural Engineers, Land Surveyors, Geographic

2430 Highway 34, Building A, Wall, New Jersey 08736
P: (732) 282-1776 | www.suburbanconsulting.com



Information System Professionals, and Construction Observers. Our group of experienced and highly competent technical and administrative personnel supports this professional staff. This range of professional and technical resources enables SCE to develop cost-effective, customized solutions to our Clients' regulatory compliance and project needs. Through the use of our frequently upgraded project management software, project staff are able to monitor and update critical project information including budgets, schedules, deliverables, and milestones.

At SCE, we understand the importance of budgets, schedules, and quality control and have real-time information available to our managers and staff to keep them informed so they can best manage your projects. Today's engineering project schedules are controlled by regulations and permits; we understand and manage each project's critical path for on-time and on-budget completion. We also understand the importance of Client communication and building long term business relationships. We are sensitive to our Clients, their constituents, and each project's stakeholders' needs.

CONTACT INFORMATION

SUBURBAN CONSULTING ENGINEERS, INC. – Corporation

Central New Jersey Office (Location where work will be performed) **Office Headquarters**
2430 Highway 34, Building A 96 U.S. Highway 206, Suite 101
Wall, New Jersey 08736 Flanders, New Jersey 07836
T: (732) 282-1776 T: (973) 398-1776
F: (732) 722-7319 F: (973) 398-2121
www.suburbanconsulting.com

PIC - Joseph D. Perello, LLA, RLA, ASLA, PP, Vice President, jperello@suburbanconsulting.com

KSI Consulting Engineers, LLC – Limited Liability Company

149 Yellowbrook Road
Farmingdale, New Jersey 07727
T: (732) 938-2666
F: (732) 938-2521
www.ksi-pe.com

PIC - Andrew Christie, LEED AP, Senior Partner,
achristie@ksi-pe.com

USA Architects - Corporation

20 N. Doughty Avenue
Somerville, New Jersey 08876
T: (908) 722-2300
F: (908) 722-7201
www.usaarchitects.com

PIC: Andrew Adornato, AIA, LEED AP, CDT,
CPHC, Principal,
a.adornato@usaarchitects.com

McDonough & Rea Associates, Inc. – Corporation

1431 Lakewood Road, Suite C
Manasquan, New Jersey 08736
T: (732) 528-7076
F: (732) 528-6673

PIC - Jay S. Troutman, Jr., PE, Principal, jayt@mratraffic.com

As requested, please find enclosed one (1) original and four (4) copies of our qualifications package for review. We look forward to working with the City of Camden on upcoming projects. We are available to meet to answer any questions you may have, at your earliest convenience. Should additional information be required, please do not hesitate to contact me. Thank you for your consideration of our qualifications.

Very truly yours,

SUBURBAN CONSULTING ENGINEERS, INC.

Joseph D. Perello /LF

Joseph D. Perello, LLA, RLA, ASLA, PP
Vice President



KSI CONSULTING ENGINEERS, LLC

KSI CONSULTING ENGINEERS COMPANY RESUME

KSI Consulting Engineers, LLC was established in 2006 to provide Mechanical, Electrical, Plumbing & Fire Protection engineering design services to both private and public sector clients. Our clients include architects, developers, builders, contractors, members of the general public, cities, counties and other municipal entities.

The firm's Senior Partners boast over 60 years of combined individual experience and have been working as a team with the other members of the firm in excess of thirteen years and have formed to become a cohesive unit which allows the design process to flow easily permitting a smoother design.

Our projects run the gamut from Commercial, Educational, Residential, Healthcare, Historic, and Industrial. Our design solutions are both practical and economical.

KSI is dedicated to providing quality in the constructed project. This philosophy demands professional service, responsibility to client needs, timeliness, efficiency and pride of workmanship.

KSI is a registered Small Business Enterprise and is pre-qualified with the NJ Division of Property Management and Construction (DPMC) as well as the NJ Schools Development Authority (SDA).

Phone: 732.938.2666
Fax: 732.938.2521

www.ksi.com

P.O. Box 628
Farmingdale, NJ 07727



McDonough & Rea Associates, Inc.

Traffic and Transportation Consulting

1431 Lakewood Road, Suite C, Manasquan, NJ 08736 • (732) 528-7076 • Fax (732) 528-6673
105 Elm Street, Lower Level, Westfield, NJ 07090 • (908) 789-7180 • Fax (908) 789-7181

SERVICES OFFERED

McDonough & Rea Associates, Inc. (MRA) is a traffic and transportation consulting firm formed by Kevin P. McDonough and John H. Rea, PE, in 1989, in order to provide professional traffic engineering, transportation planning and consulting services to both public and private sector clients. Jay S. Troutman, Jr., PE, joined the firm in 1990 and became a principal in 1995. MRA has two offices that serve their clients -- the main office in Manasquan, NJ and a branch office in Westfield, NJ that opened in 2003.

The firm specializes in preparing traffic impact studies for both private development interests and for public agencies. The firm has successfully prepared and completed hundreds of traffic impact studies throughout the state of New Jersey that include areas as diverse as Sussex County and Bergen County to the north, urban areas of Essex County and Hudson County, suburban communities in central New Jersey and rural communities in western and southern New Jersey.

MRA personnel have experience with preparing "corridor studies" which project future travel demands along major roadways and determine what cross section elements will be necessary in order to properly process future traffic demands. Included in these corridor studies are intersection design and traffic signal design elements. Corridor studies have been performed in various counties and municipalities across the state.

The firm has also provided government consulting services to a number of municipalities and counties. MRA has prepared circulation plan elements of township master plans and reviewed land use proposals for municipal planning and zoning boards. The firm has been involved with several different municipalities as a consultant to those municipalities in traffic engineering matters.

The firm is experienced in preparing traffic signal design plans for both new traffic signal installations (including traffic signal warrant analyses and justification for the signal), and the rebuilding of existing signals including upgrading to state of the art equipment.

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP# 22-02

RFP
**NAME: AS-NEEDED PROFESSIONAL ENGINEERING SERVICES FOR A
PERIOD OF ONE (1) YEAR**

RFP
DUE: THURSDAY, MARCH 10, 2022 @ 11:00 A.M

ZOOM MEETING ID: 994 5582 4515 Passcode: 059454

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
2/16/2022	PS+S - Nancy Smith 1909 Rte 70 Ste 307 Cherry H. NJ nsmith@psandson.com	856-355-6010
2/16/2022	CME - Consulting & Municipal Engineers 1 Market St. Ste 1F Camden NJ 08102 Cadie Digiambattista cdigiambattista@cmengr.com	732-410-2651 215-246-1169
2/17/2022	IH Engineers, P.C. - Amanda Scherf 103 College Road East 1st Floor Princeton, NJ 08540 ascherf@ihengineers.com	609-524-6453
2/17/2022	French & Parre 110 Associates 1800 Rt 34 Ste 101 Wall NJ 07719 Andre Charikalian Andre.Charikalian@FPAengineers.com	732-312-9800
2/17/2022	Stantec 365 West Passic Ste. Ste 175 Richelle Park, NJ 07063-3014 Kimberly Gruchel Ashley Manz @stantec.com	201-587-9040 Ext. 3330
2/17/2022	Pennoni - Gina Forte G.Forte@Pennoni.com	856-686-2912
2/17/2022	R+V Engineers - Samantha Scavuzzo 832 Kings Highway East Haddonfield, NJ 08033 Samantha Scavuzzo 202@rve.com	856-795-9595 Ext 1900
2/17/2022 2/29/2022	KS Engineers - Brian Anglin bangel@kseng.com	973-84114 623-2999

2/17/2002 2/18/2002	Alaimo Group - Donna Barnett 200 High St. Shannon Silko Mt. Holly NJ 08060 dbarnett@alaimogroup.com	609-267-8310 Ext 212 silko@alaimogroup.com
2/17/2002 2/22/2002	Environmental Resolutions - Nancy 815 East Gate Drive Ste 103 Mount Laurel NJ 08054 Kathleen.bubbe@erinc.com nheffernan@erinc.com	856-235-7176 856-273-9239 bubbe@erinc.com kheffernan@erinc.com
2/17/2002	Consulting Engineering Services 6415 Berlin Crosskeys Rd Ste #1 (Darlene) Sickerville, NJ 08511 D.Pirolli@ces-1.com	609-223-2346 pirolli@ces-1.com
2/17/2002	Buchart Horn - James Hopkins	
2/17/2002	Land Dimensions Engineering Larry@landdimensions.com	
2/17/2002	T and M Associates - esteeck@tandmassociates.com	
2/18/2002	Colliners Engineering & Design - (Carol) 331 Newman Springs Rd Ste 203 (Reyn) Red Bank, NJ 07701 Carol@collinersengineering.com	877-627-3772 215-259-2773
2/18/2002	Senior Engineer & Planner 1315 Walnut St. Ste 900 Phila PA 19107 matt.ludwig@rvs.com	215-244-9972 215-244-9977
2/20/2002	Dt B/Guarino - Robert Anderson 8 Neshaminy Interplx. Ste 219 Trenton PA 19053 randerson@dtb-eng.com	973-228-0999 973-534-4108
2/22/2002	Bright View Engineering - Zolt Stener 70 South Orange Ave Ste 109 Livingston, NJ 07039 zstener@bvengr.com	973-398-1776 Ext 2443
2/22/2002	Suburban Consulting Engineers, Inc. 96 US Hwy 206 Ste 101 - Emily A. Schilling Flanders, NJ 07834 Lindsey A. Holt The Suburban Consulting eschilling@suburbanconsulting.com	973-398-1776 Ext 2443 holt@suburbanconsulting.com

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
2/28/2022	Van Cleef Engineering - Jaclyn Poissonnier 3 Paragon Way, Ste 600 Freehold NJ 07728 jpoissonnier@van-cleef-engineering.com	732-303-8700-1527 732-210-0019
2/28/2022	Gedeon GRC Consulting - Angelica Augustyniak 100 Overlook Center 3rd Flr Augustyniak Princeton NJ 08540 mark@gedeon.com angelica@gedeon.com	609-894-0331 609-894-0332-106 gedeoneng.com
2/28/2022	Structural Workshop LLC Linda Pawloski 115 Rte 46 Ste C23 Joe D. Pompei Mountain Lakes, NJ 07046 linda@structuralworkshop.com	610-244-8391
3/2/2022	Grant Engineering & Construction Group 211 Warren St Ste 209 Kathy Martin Newark NJ 07103 kgrant@eng.com	
3/4/2022	On-Board Engineering - Kenneth P. Keogh Kenneth Keogh on board engineering	
3/9/2022	ARH Associates Victoria D'Angelo Vdango@arh-us.com	609-561-0962 3226

DEPOSIT REQUIRED
OF TWENTY PERCENT

**CITY OF CAMDEN
REQUEST FOR QUALIFICATION**

The City of Camden, through the Planning and Development Department's Capital Improvement Division, intends to acquire services for the following:

**RFQ#22-02
AS-NEEDED PROFESSIONAL ENGINEERING SERVICES FOR A PERIOD
OF ONE (1) YEAR**

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, March 10, 2022 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly.

GUIDELINES may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

The 11:00 a.m. March 10, 2022 RFP opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: <https://zoom.us/j/99455824515?pwd=Z2VnM0pleUcvN2RkL2lRNlVvRkQUT09>

Meeting ID: 994 5582 4515

Passcode: 059454

Phone Number: 1(646) 876-9923

The City encourages prospective proposers to deliver their RFP before the designated date and time of the opening via certified mail or overnight delivery carrier. If hand-delivered, there is a grey parcel box for drop-offs accessible from the front entrance of City Hall, 520 Market Street, Camden, NJ 08102. The box is available during normal business hours. Email purchasingfax@ci.camden.nj.us to confirm receipt of submission. RFPs may not be emailed, faxed or transmitted over the telephone.

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender.

Sealed RFPs intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101.

Any questions concerning this Request for Proposal please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668

Lateefah Chandler
Purchasing Agent
February 15, 2022
(\$73.36)

0005131132-01

MBS:dh
07-12-22

R-13

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount, now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$67,430.00, which is now available from the New Jersey Urban Enterprise Zone Authority in the amount of \$67,430.00.

BE IT FURTHER RESOLVED, that the like sum of \$67,430.00 is hereby appropriated under the caption "UEZA Administration 2022".

BE IT FURTHER RESOLVED that the above is the result of funds from New Jersey Department of Transportation in the amount of \$67,430.00.

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council 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 AUTHORIZING THE CITY OF CAMDEN TO AMEND THE FY2022 BUDGET (CHAPTER 159) TO INSERT A SPECIAL ITEM OF REVENUE FROM THE NJ URBAN ENTERPRISE ZONE IN THE AMOUNT OF \$67,430.00

BRIEF DESCRIPTION OF ACTION: Insertion of \$67,430.00 for the FY22 UEZ Admin Budget as approved by UEZA Board on May 11, 2022

BIDDING PROCESS: N/A

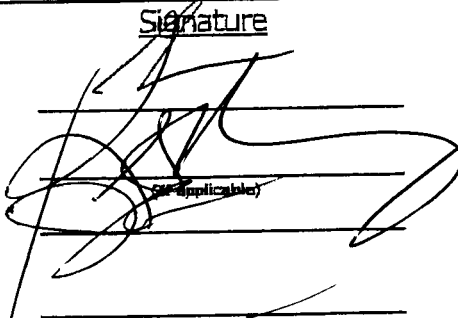
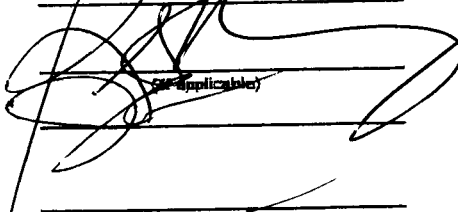
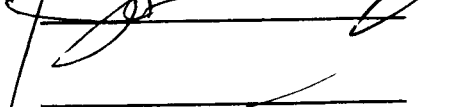
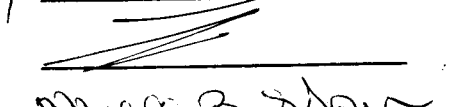
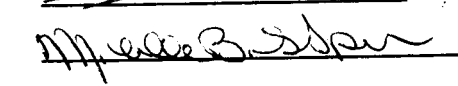
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, ELIS:

APPROPRIATION ACCOUNT(S):

AMOUNT: \$67,430.00

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/14/22	
Approved by Grants Management:	5/17/22	
Approved by Finance Director:	5/23/22	
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5/24/22	
Received by City Attorney:	6/30/22	

(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*****

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 22)			
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:			\$67,430			
Local Match:	Y	N	Cash:	\$23,275.00 (salary \$22,775.00 /membership \$500)	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			7/1/21 – 6/30/22		Location of Activity:	
Date of Analysis:			28-Jan-22		Reviewed By: Kelly Mobley	

Summary:

17-May-2022: The Division of Housing Services - Camden UEZA Office is requesting council authorization to accept a \$67,430.00 administrative grant and amend the FY 2022 City Budget to insert a special item of revenue from the NJ Urban Enterprise Zone in the amount of \$67,430.00 for administering the City of Camden's Urban Enterprise Zone. The matching dollars will come from the Departments O&E.

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 \$90,705.00 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	\$61,105.00
Materials	\$ 2,600.00
Operating:	\$ 5,000.00
Professional:	\$ 5,000.00
Equipment:	\$ 2,000.00
Advertising:	\$15,000.00

On August 17, 2021 the governor signed a bill into law re-establishing the UEZA Program. Of the \$42.5M being made available in the Zone Assistance Fund; Camden City has been allocated \$1,611,875. Funding can be utilized towards administrative and project costs. Attached you will find the administrative and projected programs for the FY 2022 Year.

This application must be entered through SAGE and is expected to make the March UEZA Meeting providing this resolution can be read and approved by council at the February Meeting. This is a walk on request.

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:

NUZZA ADM-22

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Thursday, May 12, 2022 12:44 PM
To: Joseph Thomas
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Joe:

As you are aware, During the course of yesterday's UEZA Board Meeting, Camden's FY '22 Administrative Budget was voted on a approved (pending the 10 day period allowed for the Governor's office to sign off on all Board decisions). After this period, a Resolution and Award Letter will be sent to the Mayor via mail (an electronic copy will be sent to the Coordinator) and the UEZ Fiscal Analyst will authorize the amount to be sent to you municipality in full.



James D. Simmons
Assistant Director
Urban Enterprise Zone (UEZ) Program
State of New Jersey
Department of Community Affairs
Phone: 609-826-4735 (main)
Email: james.simmons@dca.nj.gov

From: Joseph Thomas <JoThomas@ci.camden.nj.us>
Sent: Thursday, May 12, 2022 12:09 PM
To: Simmons, James [DCA] <James.Simmons@dca.nj.gov>; UEZ Coordinators <UEZCoordinators@SoNJ.onmicrosoft.com>
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Can you confirm the outcome form the 5/11/2022 meeting Camden admin budget

Joe Thomas AHP,HCVS ,LIHTC
Economic / Business Development Rep
UEZ Coordinator
City of Camden
856-968-3531
JoThomas@ci.camden.nj.us



From: Simmons, James [DCA] [<mailto:James.Simmons@dca.nj.gov>]
Sent: Tuesday, May 10, 2022 10:39 AM
To: UEZ Coordinators <UEZCoordinators@SoNJ.onmicrosoft.com>
Subject: Agenda for tomorrow's UEZA Board meeting

Coordinators and interested parties:

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-0692

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Admin Budget ending 2022			
Program Type Administrative Budget: Joe Thomas			
7. Total Cost of the Project \$90,705	8. Requested Amount \$67,430		9. Funds from Other Sources \$23,275
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number 218
11. Vendor Number 216000418-99		12. Employer ID 216000418	13. Tax Exempt ID 216000418
14. Area(s) Benefiting: City of Camden,			
15. Briefly describe the project for which you are seeking funds. to provide funds as an initial increment towards the municipality's projected Fiscal Year total 2022 total Urban Enterprise Zone administrative budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person

Ms. Johanna Conyer-Harris

Title

Financial Officer

Phone Number

(856) 757-7582

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 221

Short Description: Membership Implementation

Detailed Description

The Camden UEZ Office is committed to increasing its membership despite the difficult economic climate. Camden's goal for 2022 is to increase membership by 20% (roughly 20 members). The second goal is to successfully implement the projected projects identified in this budget. These projects will have a significant impact on the local economy by providing much needed services, job creation, and small business development support services.

Methods

Membership will be increased by continuing proven-successful practices such as; print advertising, site visits, direct mailings, phone, and internet. Camden anticipates increasing membership-recruitment via the new Comcast Advertising Campaign. With the support of the NJUEZA Camden plans on implementing these referenced projects. Some of the projects are established (Year 2 or 3) and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated on a quarterly basis. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joe Thomas

Scope of Services

This application for funds is intended to support the cost associated with the Camden Fiscal Year 2022 Administrative Budget. These costs include salary for personnel. In addition, the funds will be applied to standard operating expenses which include: advertising, membership, equipment, and consumable office supply costs.

The Camden UEZ Program staff includes:

Joe Thomas (UEZ Coordinator)-Responsible for the daily oversight and administration of the Camden program and reports to the City of Camden Director of Planning and Development (Edward William). Mr. Thomas is responsible for promoting the program and encouraging the expansion of existing and attraction of new business to the City of Camden. His duties also include the submission and administration of all grant applications, monitoring UEZ funded projects, submit periodic reports to the NJUEZA, conduct site visits, approve all membership certifications and re certification's, processing payment request, among other duties.

Mr. Thomas is also responsible for monitoring UEZ membership and act as a liaison between business community and local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies exiting members, identifies new business locations, assist new businesses with the process of establishing a Camden location (from start to finish).

The Camden UEZ continues to increase local employment, provide essential gap funding for non-conventional projects, and provide resources to secure the commercial corridors. The UEZ has become one of the Camden's most important economic development tools. UEZ funding has been used to secure billions in past private, state, and federal investment in addition to leveraging millions of anticipated state and federal monies.

The Camden UEZ 2022 Administrative Budget will be used as a guide tool for the upcoming year. It sets the goals for 2022 and provides a benchmark to measure progress. Without NJUEZA's funding commitment, the Camden UEZ Program will not be able to operate. The City of Camden does not have sufficient funding in place to support the staff salaries or other associated operating costs.

Administrative Budget: Joe Thomas
Camden City

0.0

Budget Detail

Administrative Budget: Joe Thomas

Camden City

UEZ Assistance Anticipated Municipal Other Funds Total Budget
UEZ Assistance Funds

Budget Category

ADM - Personnel									
Salaries/Wages									
Salary for UEZ staff March 1 thru June 31 2022 FTE .75	\$23,330.00			\$7,776.00				\$31,106.00	
Salary for UEZ staff March 1 thru June 31 2022 FTE. 1.00	\$8,333.00			\$8,333.00				\$16,666.00	
Salary for UEZ staff March 1 thru June 31 2022 FTE 1.0	\$6,667.00			\$6,666.00				\$13,333.00	
Minor Category Sub-Total	\$38,330.00	\$0.00		\$22,775.00	\$0.00		\$0.00	\$61,105.00	
Other									
Materials and Supplies	\$2,600.00							\$2,600.00	
Minor Category Sub-Total	\$2,600.00	\$0.00		\$0.00			\$0.00	\$2,600.00	
Major Category Sub-Total	\$40,930.00	\$0.00		\$22,775.00	\$0.00		\$0.00	\$63,705.00	
ADM - Operating Cost									
Training									
staff training	\$500.00							\$500.00	
Minor Category Sub-Total	\$500.00	\$0.00		\$0.00			\$0.00	\$500.00	
Postage									
postage	\$500.00							\$500.00	
Minor Category Sub-Total	\$500.00	\$0.00		\$0.00			\$0.00	\$500.00	
Memberships									
Membership to Chambers				\$500.00				\$500.00	
Minor Category Sub-Total	\$0.00	\$0.00		\$500.00			\$0.00	\$500.00	
Equipment Purchase									
Equipment	\$3,000.00							\$3,000.00	
Minor Category Sub-Total	\$3,000.00	\$0.00		\$0.00			\$0.00	\$3,000.00	
Major Category Sub-Total	\$4,000.00	\$0.00		\$500.00	\$0.00		\$0.00	\$4,500.00	

Camder. City

[illegible]

Urban Enterprise Zone - Camden 2022

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

The Camden UEZ is marketed through the following : Business Associations, Camden Chamber of Commerce, City of Camden Licensing and Inspection Department, Entrepreneurial Training Programs, Community Based Organizations, Rutgers Small Business Development Center, phone targeting and regular business visits, in addition to posting information on the Camden UEZ, City of Camden and Camden Redevelopment Agency's websites. There are 900 registered businesses in Camden. Approximately 98% of the City is located within the UEZ. To date, there are 125 businesses program. Our goal is to enroll at least one new business per week, while maintaining a high retention rate.

The UEZ has also worked with Code Enforcement (Licensing and Inspection) to provide UEZ information to every business license applicant as a matter of course. This practice has enabled the Camden UEZ to reach many more businesses than it otherwise might have

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Name of Proposal Facade Program

Description of Proposal

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

Estimated total cost of proposal

UEZ 350,000.00

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$350,000.00

Anticipated number of jobs created 10

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone, and are potentially subject to eminent domain at the behest of the Master Redeveloper, Campbell Soup Co. ("CSC"). In order to avoid eminent domain, so as to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") to perform certain cosmetic improvements to its building, so as to make that building fit in better architecturally with the office park which is expected to be constructed in the Zone and in very close proximity to that building. Provided these improvements are made, CSC, in its role as Master Redeveloper, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is fulfillment of the agreement with CSC and CRA and the consequent ability to continue to employ 68 full-time staff (NO PART-TIME STAFF) and utilize its buildings for

Can measurable be quantified? Yes No ☒ N/A

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

- ☒ Mail this attachment
Hand deliver this attachment

1b. Zone Board Resolution

I will...

- Mail this attachment
Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

- Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
☒ Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas
Position/Title	UEZ Coordinator
Date of Hire	2/14/2005
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	27
Annual Salary	\$93,000.00
Annual Salary Requested from UEZ	\$23,330.00
Municipal Salary subsidy (if applicable)	\$7,776.00
Annual Fringe Benefits	\$9,703.00
Annual Fringe Benefits Requested from UEZ	\$0.00
Submit Job Description	355324-289059-duties.doc
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable
Submit Resume	355324-289055-uez1resume.docx
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable

RESOLUTION MC-22: 8300

On Motion Of: Shelle Davis
APPROVED: February 8th, 2022

R-13

MBS:dh
02-08-22

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR \$90,705.00
FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE
ASSISTANCE FUND (ZAF) FOR ADMINISTRATIVE COST FOR THE CAMDEN UEZ**

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 \$90,705.00 for the purpose of funding the UEZ Administration budget of the City of Camden's Urban Enterprise Zone Authority; 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

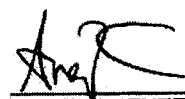
BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund (ZAF) in the amount of NINETY THOUSAND SEVEN HUNDRED FIVE DOLLARS (\$90,705.00) for the purpose of funding the Administration budget of the City of Camden Urban Enterprise Zone Authority for Fiscal Year 2022, 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: February 8, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

Joe E. Thomas
UEZ Coordinator
jothomas@ci.camden.nj.us
(856) 968-3531

Work (Duties) Preformed

Prepare an annual UEZ program strategic plan, inclusive of goals and objectives and UEZ project proposals in support of said plan

Prepare the administrative budget, reflecting the priorities of the strategic plan, goals and objectives

Prepare and administer various projects from predevelopment through construction/completion, monitoring project budgets and milestones

Submit monthly reports to supervisor and quarterly reports to NJUEZA, providing updates on the progress of various projects

Prepare and administer all UEZ project proposals; oversees business recruitment effort, fields business inquiries and interfaces with relevant Camden City municipal officials

Prepare work-plan, assign tasks, review submitted work, certify timesheets, and administer general management of UEZ Staff

Plan, organize, and direct a program designed to enhance the economic and industrial development of Camden City

Coordinate aid programs relating to the economic growth of Camden City

Analyze and evaluate business trends, legislation, and developments affecting industry

Attend and participate in conferences and meetings concerned with the economic development

Conduct site visits and outreach to existing and prospective UEZ businesses in an effort to increase program membership

Handle mail promotions directed to businesses in an effort to attract new ratables to Camden City

Organize survey tours of available sites for prospective clients

Maintain up-to-date files on available sites, their specifications, and pertinent information on existing available structures

Steer prospective clients to various public and private agencies for receiving financial assistance, manpower training, and so forth, and assist clients with processing the necessary paper work

Maintain close liaison with agencies and persons interested in business development

General understanding of various types of electronic and/or manual recording and information systems used by the agency, office, or related units

Joseph E. Thomas

856.217.4441 • joethomas16pinewood@gmail.com •  joseph-e-thomas

Economic Development

Results-driven, process minded, business development expert leveraging 15+Y of proven experience within the program management, government, and non-profit industries. Creative problem solver and relationship manager with proven ability to oversee grant portfolios, *manage programs* under budget, and *lead* during times of constant change.

EDUCATION

**Thomas Edison
State University**
B.S.; Business Administration
Information Systems

CERTIFICATIONS

- NJ Low Income Tax Credit
- House Choice Voucher Specialist
- NJ Certified Realtor
- Certified Project Manager
- Certified Grant Writer
- Certified Home Remodeler

CORE COMPETENCIES

- Operational Leadership
- Administrative Coordination
- Grant Proposal Analysis, Oversight, Obstacles, & Implementation
- Performance Metrics & KPIs
- Strategic Program Oversight
- Operational Plans & Policy Development
- Project Management & Implementation
- Change Management Initiatives
- Fiscal Planning
- Contract Negotiation
- Data Collection
- Internal & External Audits
- Continuous Process Improvement
- Federal, State, & Local Compliance: Investigations, Licensure, & Inspections
- Budgeting & Spreadsheets

PROFESSIONAL EXPERIENCE

City of Camden UEZ Coordinator

Camden, NJ

Program Manager | Housing Authority
Economic Development | UEZ Coordinator/ Rep
Computer Service Technician

2018 – Present

2005 – Present

2004 – 2005

Led grant oversight, housing administration, and construction inspection operations for the City of Camden. Monitored and administered a \$2.4M grant and Low-Income Tax Credit Certifications of \$2.5M. Oversaw inspections during all phases of construction for 600 homes/year. Served as a Home Fund Project Manager and Housing Choice Voucher Specialist. Ensured CDBG Income Limits of \$7.4M; justified 100% funds used to serve low- and moderate-income earners.

- **Trusted Advisor:** Performed *operational assessments* and strategized to reform technology, operational, and managerial processes in serving a housing community of 13K and population of 90k. Delivered constructive feedback and strategic recommendations to the Senior Leadership for business development, process improvements, and philanthropic activities.
- **Leadership:** Coached and trained 12 direct reports for both Housing and Economic Development. Developed and implemented employee training programs complete with accountability metrics that measured and evaluated progress against goals.
- **Economic Business Development:** Organized grassroots community and business development meetings to strategize in strengthening pre-existing businesses (600) and recruiting /expanding an additional 450+ businesses. Implemented statewide programs, developed resource guides for business owners; and established a robust CRM System to support 1K+ business and a \$3.2M budget. Enhanced quality of life and job creation.
- **Subject Matter Expert:** Strong working knowledge economic revitalization, business development, and the housing industry. Served as a resource in human services, community vibrancy, and/or social equity programs.
- **Grant Portfolio Oversight:** Partnered with leadership to establish metrics and track performance of grantees and/or the distribution of funding strategy. Produced grant analyses and reports to conclude the grant lifecycle.
- **Strategic Planning:** Strategically forecasted future program options and trends; balanced the delivery of programs against budget. Contributed to development of strategic frameworks and program refinements. Identified areas for improvement and implemented process improvements to support program growth and efficiency.

Joseph E. Thomas

856.217.4441 • joethomas16pinewood@gmail.com •  joseph-e-thomas

SOFTWARE

- Microsoft Office Suite
- Google Suite & Cloud Sharing
- MCP, AS400,
- Web Development, Basic, C++, HTML, A+
- AHP, CVS

PERSONAL STRENGTHS

- Non-Profits
- Commitment to Diversity and Inclusion; Minority Advocacy
- "Do the right thing." - Mindset
- Strong Leadership Skills
- Track Record of Quality Project Management with Strong Attention to Detail
- Conflict Resolution
- Excellent Communication & Presentation Skills
- Self-Starter with Initiative and Strong Problem-Solving Skills
- Ability to Work Under Pressure
- Excellent Interpersonal Abilities
- Good Time Management
- Self-Motivated & Hardworking
- Adaptable, Positive, & Upbeat
- Reliable & Dedicated
- Collaborative
- Detail Oriented

OTHER PROFESSIONAL EXPERIENCE

Greater Philadelphia Golf & Country Club

Executive Director of Marketing & Player Development

PROFESSIONAL EXPERIENCE CONTINUED

- **Revenue Management:** Supported proposal preparation grant writing to ensure the availability of funding to support programs and operations. Monitored housing and income level data for public and private grants and contracts specific to housing services.
- **Community Events:** Represented department at various city-wide, county, and state-wide meetings. Organized and directed 25 community events and seminars/Y.

Joe Jet Rentals / Jetter Construction

Founder | Licensed Real Estate Agent

Sicklerville, NJ

2012 - Present

Launched and managed a property portfolio of rental homes in Southern NJ. Strategically acquired 50+ rental properties establishing a funding stream of \$1M. Maintained a 98% occupancy rate; directed a construction crew of 15. Directed high-quality, residential renovation projects within timelines and under budget.

- **Customer Service:** Delivered quality customer service and 24-hour maintenance to low-income renters.
- **Marketing Communications:** Implemented traditional and digital strategies to engage target populations, secure stable new leases, and drive revenue.
- **Due Diligence:** Prepared plans and documents for planning, zoning, and other approvals as necessary; documented and tracked resolution of issues. Performed research, collected contractor bids, performed cost analysis, and reviewed invoices against contracts.
- **Cross Functional Team Collaboration:** Liaised between social service agencies, the State of NJ, and community resources to assist with the external coordination of housing and economic services for residents and business owners. Active demonstration of cultivating differences and supporting equity and inclusion with colleagues, partners, and communities.
- **Fiscal Management:** Implemented and managed budgets up to \$3M incorporating fiscal best practices: quality, efficiency, cost-effectiveness, outcomes, and corrective actions.
- **Safety / Risk Management:** Directly responsible for all internal risk management processes related to individual safety, crisis management, ADA compliance, and incident reporting to external regulatory bodies. Developed corrective action plans and preventative measurements.

VOLUNTEER

Rotary Club - Member

Citizen Advisory - Committee Member

We Are Winslow Heart & Soul - Community Organizer

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Clerk
Date of Hire	5/22/2022
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$40,000.00
Annual Salary Requested from UEZ	\$13,333.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$9,738.00
Annual Fringe Benefits Requested from UEZ	\$0.00
Submit Job Description	357736-289059-clerk typist.doc
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable
Submit Resume	
I will...	Upload this attachment Mail this attachment Fax this attachment Hand deliver this attachment ☒ Not applicable

UEZ Principal Clerical Typist

Work (duties) Performed

Perform extensive administrative duties in accordance with department laws, regulations, policies, and procedures.

Responsible for the coordination of UEZ events and meetings.

Maintain relationship with local, municipal and state officials and persons involved or interested in business development.

Compose correspondence and letters to the general public, potential developers and active UEZ members.

Prepare ordinances, resolutions and other City Council matters for Department and Urban Enterprise Zone Program.

Preparing, submitting and monitoring of departmental budget including personnel costs.

Maintain essential records and files.

Administer UEZ grants and economic development projects and the reimbursement of funds from the State of New Jersey to the City of Camden.

Responsible for reviewing and processing of all Certification and Recertification Applications within the Urban Enterprise Zone and handling of correspondence regarding potential participants.

Responsible for all incoming and outgoing correspondence relating with Recertification applications and all businesses participating in the Urban Enterprise Zone Program.

Responsible for all purchasing and reimbursement transactions relating to the Urban Enterprise one Program.

Attend conferences, trainings and meetings.

Assist in Administration of various projects from predevelopment to construction.

Prepare and monitor project budgets and project mile stones.

Assist in various promotional activities and mailings directed towards businesses.

Submit monthly reports and updates on progress of various UEZ projects to supervisor.

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Admin Assistance
Date of Hire	5/22/2022
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$50,000.00
Annual Salary Requested from UEZ	\$16,666.00
Municipal Salary subsidy (if applicable)	\$8,333.00
Annual Fringe Benefits	\$9,738.00
Annual Fringe Benefits Requested from UEZ	\$0.00

Submit Job Description 357737-289059-job2.docx

I will...

Upload this attachment
Mail this attachment
Fax this attachment
☒ Hand deliver this attachment
Not applicable

Submit Resume

I will...

Upload this attachment
Mail this attachment
Fax this attachment
Hand deliver this attachment
☒ Not applicable

**Part Time
UEZ Admin Assistant
Work (Duties) Performed**

Assist in the preparation of an annual UEZ program strategic plan, inclusive of goals and objectives and UEZ project proposals in support of said plan

Assist in the preparation of the administrative budget, reflecting the priorities of the strategic plan, goals and objectives

Assist in the preparation of various projects from predevelopment through construction/completion, monitoring project budgets and milestones

Submit monthly reports to admin

Assist and administer all UEZ project proposals; oversees business recruitment effort, fields business inquiries and interfaces with relevant Camden City municipal officials

Prepare work-plan, assign tasks, review submitted work, certify timesheets, and administer general management

Plan, organize, and assist program designed to enhance the economic and industrial development of Camden City

Research aid programs relating to the economic growth of Camden City

Analyze and evaluate business trends, legislation, and developments affecting industry

Attend and participate in conferences and meetings concerned with the economic development

Conduct site visits and outreach to existing and prospective UEZ businesses in an effort to increase program membership

Handle mail promotions directed to businesses in an effort to attract new retailers to Camden City

Organize survey tours of available sites for prospective clients

Maintain up-to-date files on available sites, their specifications, and pertinent information on existing available structures

Steer prospective clients to various public and private agencies for receiving financial assistance, manpower training, and so forth, and assist clients with processing the necessary paper work

Maintain close liaison with agencies and persons interested in business development

General understanding of various types of electronic and/or manual recording and information systems used by the agency, office, or related units

Urban Enterprise Zone - Camden 2022
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
(L) Local City/County Government	\$23,275.00	(L)
Total Funds From Other Sources Related To This Application Only	\$23,275.00	

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
		☐ Yes	☐ No	☒ N/A
1.	I certify that this agency is not delinquent on any Federal or State debt.	☐ Yes	☐ No	☒ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
If no, please explain:				
Non-government Agencies only—				
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☒ Yes	☐ No	☐ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☒ Yes	☐ No	☐ N/A

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment ☐	Not applicable ☒
Certification Regarding Lobbying - Schedule H	
I will upload this attachment ☐	Not applicable ☒
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment ☐	Not applicable ☒
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Organizational Chart (Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Application Cover Page	
I will upload this attachment ☐	Not applicable ☒
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

MBS:dh
07-12-22

R-14

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN
THE CITY OF CAMDEN AND PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP
(PBCIP) IN THE AMOUNT OF \$125,000.00 FOR THE ADMINISTRATION OF THE
2022 NJ NEIGHBORHOOD PRESERVATION GRANT (NPP) FOR THE PARKSIDE
HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT**

WHEREAS, the City of Camden has been awarded funding through the New Jersey Department of Community Affairs; and

WHEREAS, PBCIP has submitted a proposal in connection with the Parkside Haddon Avenue Business Corridor Revitalization Project for the purpose to implement a revitalization plan that specifies investment in façade improvement, clean streets, building rehab and business development efforts that deliver sustained small business and residential vitality along Haddon Avenue corridor; and

WHEREAS, the City of Camden desires to enter into an agreement with PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP for an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00) for the provision of said services; and

WHEREAS, the grant has a local match in the amount of \$25,000.00 that will be funded by the businesses in Parkside Haddon Avenue Corridor; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-02-41-664-022" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to enter into a subrecipient agreement with PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP in connection with the Parkside Haddon Avenue Business Corridor Revitalization Project as outlined in the grant award for an amount not to exceed One Hundred Twenty-Five Thousand Dollars (\$125,000.00).

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: July 12, 2022

The above has been reviewed
and approved as to form.

for 
MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
City Council President

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 BUSINESS COMMUNITY IN PARTNERSHIP (PBCIP)

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

- BUDGET APPROPRIATION:

AMOUNT: \$

- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-41-664-022

AMOUNT \$ 125,000.00

- CAPITAL ORDINANCE

AMOUNT: \$

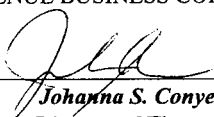
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 125,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SUB-RECIPIENT AGREEMENT WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP (PBCIP) FOR THE ADMINISTRATION OF THE 2022 NJ NEIGHBORHOOD PRESERVATION GRANT (NPP) FOR THE PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT.



Johanna S. Conyer
Director of Finance
Date: 6/8/22

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 AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SUB-RECIPIENT AGREEMENT WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP (PBCIP) FOR THE ADMINISTRATION OF THE 2022 NJ NEIGHBORHOOD PRESERVATION GRANT (NPP) FOR THE PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT

BRIEF DESCRIPTION OF ACTION: The City of Camden has been awarded the 2022 NPP Grant for the Parkside Haddon Avenue Business Corridor Revitalization in the amount of \$125,000 for one year and 3 months. October 1, 2021 through December 31, 2022. The agreement will allow disbursement of funds.

BIDDING PROCESS: N/A

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

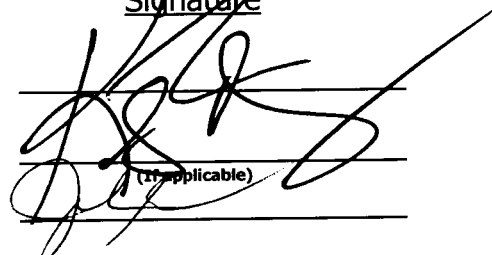
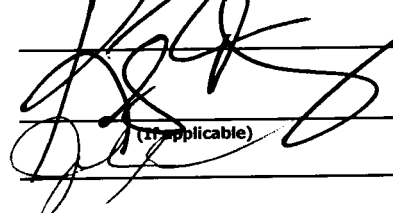
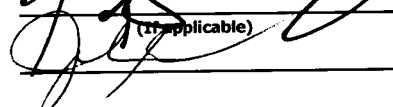
APPROPRIATION ACCOUNT(S): 6-02-41-664-022 9

AMOUNT: \$125,000 – NJDCA-NPP PROGRAM \$25,000 (IN-KIND/LEVERAGE)



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	6/7/22	
Approved by Grants Management:	6/7/22	
Approved by Finance Director:	6/8/22	
☒ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/21/22	
Received by City Attorney:	6/30/22	 Sharon D. Eggleston Asst. City Atty. for Michelle Barks-Spademan
	(Name) Please Print	(Extension #)
Prepared By: Candice Jefferson		3542

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

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

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

**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	EUS
Name of Vendor	PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP
Purpose or Need for service:	Promoting businesses in the Parkside Neighborhood through DCA Neighborhood Preservation Program. City applied for grant in partnership with PBCIP
Contract Award Amount	\$125,000
Term of Contract	October 2021 through December 2022
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	See attached
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?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date 6/7/22

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

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

Number Assigned _____

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2200930

S
H
I
P
T
O

CAMDEN DIVISION OF HSNG. SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101
ATTENTION: CANDICE JEFFERSON

ORDER DATE: 06/07/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: PAR09
PARKSIDE BUS. COMM & PRNERSHP
1487 KENWOOD AVE
CAMDEN, NJ 08104

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SUBRECIPIENT AGREEMENT WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP FOR THE ADMINISTRATION OF THE 2022 NEW JERSEY NEIGHBORHOOD PRESERVATION GRANT (NPP) FOR THE PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION PROJECT IN AN AMOUNT NOT TO EXCEED \$125,000 GRANT: OCTOBER 2021 - DECEMBER 2022	G-02-41-664-022	125,000.0000	125,000.00
			TOTAL	125,000.00

Approved

6/8/22

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

Department Head

Date

Receiver of Goods

Date

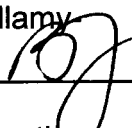
THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

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

Department: Department of Planning – Housing Services

Grant Analyst: Candice Jefferson

Contact #: 856-757-7344

Grant/Project Name:			<i>FY 2022 NPP – Parkside Haddon Avenue Business Corridor Revitalization - (Authorizing an Agreement)</i>			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			MC:21:81-13	Appropriation Code:		
Funding Source:			New Jersey Dept. of Community Affairs			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$ 125,000.00			
Local Match:	Y	N	Cash:	\$25,000.00 (Grant Funded)	In-Kind:	
Budget Insertion Resolution # & Date:		May 2022 Meeting		Accepting Grant Resolution # MC:	MC 21:8244 -012-14-2021	
Term of Grant:		10-1-2021 – 12-31-2022		Location of Activity:	Camden City Census Tract - 6103	
Date of Analysis:		06-07-2022		Reviewed By:	Barbara Bellamy Johnson 	

Summary: The Department of Planning/Division of Housing Servicers is requesting a resolution to enter into a sub-recipient agreement between the City of Camden and Parkside Business Community In Partnership for the administration of the 2022 NJ Parkside Neighborhood Preservation Grant in the amount of \$125,000.00 with a local match of \$125,000.00.

11-29-21 - The Department of Planning/Division of Housing Servicers is requesting a resolution to accept and insert the FY 2022 NPP Grant for the Parkside Haddon Avenue Business Corridor Revitalization in the amount of \$125,000.00. The grant has a local match in the amount of \$25,000.00 that will be funded by the businesses in Parkside Haddon Avenue Corridor.

The Purpose of the Grant: This award will provide funding to implement a revitalization plan that specifies investment in façade improvement, clean streets, building rehab and

Initial Report ✓ Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

business development efforts that deliver sustained small business and residential vitality along Haddon Avenue corridor. The grant agreement is attached with all requirements and stipulations. The budget is attached with a breakdown of how the funds will be expended and section c includes the scope of services for the grant.

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: PLANNING & DEVELOPMENT

Grant Administrator: CANDICE JEFFERSON

Administrator #:

Grant/Project Name:		2022 NPP GRANT/PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION					
Grant #:		2022-02351-0050-00					
City Contract Date:				City Contract #:			
Application Resolution #:		MC21:81 13		Appropriation Code :		G-02-41-664-022	
Funding Source:		NJDCA -NPP					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$125,000					
Local Match:	Y	N	Cash:	Leveraging projects	In-Kind:	\$25,000	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		October 2021 – December 2022		Location of Activity:		Census Tract 6103	
Date of Analysis:				Reviewed By:			

Summary: 6/7/22: Resolution to facilitate Subrecipient Agreement with PBCIP for the disbursement of DCA NPP Grant funding.

2/17/22: Resolution in support of the Neighborhood Preservation Program Implementation Plan (IP) as approved by DCA

11/24/21: The City of Camden applied for and received a grant in the amount of \$125k for the 2022 NJ DCA NPP Grant Program for revitalization of the Haddon Avenue Corridor in the Parkside Neighborhood.

There is a municipal match of \$25k which will be funded to businesses in the Haddon Avenue Business Corridor through already established programs

Time Lines: October 1, 2021 through December 31, 2022

Problematic Areas/Recommendations:

Subrecipient Agreement

This subrecipient agreement made this _____ day of _____, by and between the City of Camden - 520 Market Street, Camden, NJ 08101, hereinafter referred to as City of Camden, and Parkside Business & Community In Partnership, Inc. - 1487 Kenwood Avenue Camden, NJ 08103.

I. ARTICLE I – PURPOSE OF AGREEMENT

The Municipality desires to enter into a subrecipient agreement to perform professional services in connection with the New Jersey Department of Community Affairs Neighborhood Preservation Program (NPP) Grant Application.

II. ARTICLE II – SCOPE OF SERVICES

Parkside Business & Community In Partnership, Inc. shall provide the following professional services in connection with this agreement:

- Implementation Services for the Neighborhood Preservation Program Grant (NPP)
 - Parkside Business & Community In Partnership, Inc. will serve as the NPP Coordinator for the City of Camden NPP Program.
 - Parkside Business & Community In Partnership, Inc. will work with the City of Camden to develop and implement a 5-year Strategic Action Plan that focuses on community revitalization in the Parkside neighborhood.
 - Parkside Business & Community In Partnership, Inc. will conduct Phase 1 activities with the City including: establishment of the NPP office, engagement of local residents, conduct neighborhood assessments, and development of the 5-year workplan to be completed by June 30, 2026.
 - Parkside Business & Community In Partnership, Inc. will conduct Phase 2 activities including: implementation of prioritized year 1 projects and programming that are identified in the 5-year action plan.
 - Parkside Business & Community In Partnership, Inc. will provide documentation to the City of Camden to support the submission of any required NPP/Department of Community Affairs reports as per the grant agreement.
 - Parkside Business & Community In Partnership, Inc. shall meet with staff of the City of Camden Department of Planning and Development to provide regular updates on projects and programming.

III. ARTICLE III – MUNICIPAL RESPONSIBILITY

The City of Camden, through its employees, shall cooperate with Parkside Business & Community In Partnership, Inc. and provide any information available to it which will assist Parkside Business & Community In Partnership, Inc. in the performance of the Scope of Services including available data, background information and representatives for meetings, negotiations, or court appearances as requested by the Parkside Business & Community In Partnership, Inc. The City of Camden will also provide a match to the Neighborhood Preservation Grant (NPP) in the form of in-kind services and leveraging of neighborhood investments over the five (5) year grant period.

IV. ARTICLE IV – PAYMENT

The City of Camden will pay for the Scope of Services in the amount totaling \$125,000 per grant requirements to the Parkside Business Community in Partnership within the City's procurement guidelines by developing a requisition wherein Parkside Business Community in Partnership will be able to drawdown funds as needed.

V. ARTICLE V – GENERAL PROVISIONS

- Assignment
 - Parkside Business & Community In Partnership, Inc. agrees not to assign or transfer its rights or responsibilities in this agreement without the prior written consent of the City of Camden. Under the terms of this agreement Parkside Business & Community In Partnership, Inc. may engage other professionals to assist in the fulfillment of the work if there are no employees on staff capable of performing the work.
- Beneficial Interest
 - Nothing in this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than the City of Camden and Parkside Business & Community In Partnership, Inc.
- Confidential Information
 - Parkside Business & Community In Partnership, Inc. agrees that it shall not, at any time or in any manner, either directly or indirectly communicate to any person, corporation, firm, partnership or other legal entity any information of a confidential nature involving the business or operations of the City of Camden unless authorized by the appropriate municipal official.
- Duration of the Agreement
 - The duration of this subrecipient agreement shall begin on date of award and shall be for a period of one year renewable.
- Insurance
 - Parkside Business & Community In Partnership, Inc. is an independent contractor and not an employee of the City of Camden. Parkside Business & Community In Partnership, Inc. shall be responsible to maintain all insurance which is required by the laws of the State of New Jersey.
- Ownership of Plans and Reports
 - The City of Camden shall be the owner of all reports or documents prepared by Parkside Business & Community In Partnership, Inc. which have been paid for by the City of Camden.
- Standard of Care
 - Parkside Business & Community In Partnership, Inc. shall perform the Scope of Services in a professional manner consistent with generally accepted principles established for its profession. The professional services often require decisions which are not based upon exact science, but rather skilled judgment. Parkside Business & Community In Partnership, Inc. shall use that degree of care and skill normally exercised in the profession under similar circumstances at the time the services are rendered. This standard of care shall not be judged according to later standards. No express or implied warranty or representation is provided as to the success or issuance of any approvals or permits for any application submitted by or on behalf of the City based in whole or in part upon the plans, designs or documents prepared by Parkside Business & Community In Partnership, Inc.

- Notices

- Notices and payments pursuant to this agreement shall be given in writing by ordinary mail to the parties at the following addresses:

Parkside Business & Community In Partnership, Inc.
1487 Kenwood Avenue
Camden, NJ 08103

City of Camden
520 Market Street
Camden, NJ 08101

- Termination of Contract

- Either party reserves the right to terminate this Subrecipient Agreement at any time upon thirty (30) days notice to Parkside Business Community in Partnership or CITY OF CAMDEN. In the event the agreement is terminated, or the project is abandoned, the CITY OF CAMDEN shall be responsible for the payment for all work performed by PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP to the point of termination.

- Entire Agreement

- This Agreement represents the entire agreement between parties. No amendment to this Agreement shall be valid unless it is made in writing and executed by the parties and approved by Resolution of the Board of Commissioners of both the City of Camden and Parkside Business & Community In Partnership, Inc.

Party receiving services:

City of Camden

Signed by: _____

Dated: _____

Party providing services:

Parkside Business & Community In Partnership, Inc.

Signed By: _____

Dated: _____



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 806
TRENTON, NJ 08625-0806

RECEIVED
5-27-22

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

March 28, 2022

The Honorable Victor Carstarphen

Mayor
City of Camden
City Hall
520 Market Street
Camden, New Jersey 08101-5120

Re: Neighborhood Preservation 2022
Revision #: **2022-02351-0050-01**
Total Award Amount: **\$125,000.00**

Dear Mayor Carstarphen:

The New Jersey Department of Community Affairs hereby revises Agreement **2022-02351-0050-00** dated November 22, 2021 with this Revision, **2022-02351-0050-01**, between the Department and City of Camden.

The purpose of this revision is to:

- modify the budget to reflect a change in the use of funds already awarded in the total award amount of **\$125,000.00**. Execution of this revision will implement the new budget attached and designated as **Section B**.

You may retrieve this Revision by selecting '**Grant Amendments/Revisions**' under the History section of the **SAGE System's** Grant Menu. Please contact your Program Manager should you have any questions.
Thank you.

Sincerely,

Janel Winter
Division Director

Division of Housing and Community
Resources



State of New Jersey
Department of Community Affairs
and
Camden City

Grant/Loan Agreement Number: 2022-02351-0050-00

Neighborhood Preservation 2022

RECIPIENT AND DEPARTMENT AUTHORIZED SIGNATURES

The Recipient named above agrees to perform the services as described in the Scope of Services, Section C. of this Grant/Loan Agreement. The provisions of this Grant/Loan Agreement, as well as the provisions of the General Terms and Conditions for Administering a Grant/Loan, incorporated into this agreement by reference, including any subsequent amendments, shall constitute the terms and conditions of the agreement between the New Jersey Department of Community Affairs and the Recipient.

If this Grant/Loan Agreement including the General Terms and Conditions for Administering a Grant/Loan correctly states the Recipient's understanding of the terms and conditions of this award from the New Jersey Department of Community Affairs, please indicate concurrence with these terms and conditions by having the appropriate officer sign as ACCEPTED AND AGREED below and return it to the Department.

Is Legal Approval required?

No

Approval Date:

Legal Approval Secured By Mr. David Cicala, Program Specialist Trainee (11/05/2021 3:36PM)

**THIS AGREEMENT WILL BE EXECUTED CONTINGENT UPON THE APPROVAL
AS TO LEGAL FORM AND FUNDING AVAILABILITY.**

DIVISION DIRECTOR APPROVAL AND CERTIFICATION:

Approved By Sheri Malnak-Renn (11/15/2021 12:55PM)

For Recipient use only:

☒ Grant Agreement between DCA and Agency

Federal Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements

Certification Regarding Debarment and Suspension

Accepted and Agreed to for Recipient:

Approved By Victor Carstarphen, Mayor (11/19/2021 8:27AM)

For New Jersey Department of Community Affairs Approval Only:

FISCAL APPROVAL OFFICER CERTIFICATION:

Approved By Dipali Patel, Fiscal Administrator (11/22/2021 8:12AM)

RECIPIENT AND DEPARTMENT AUTHORIZED SIGNATURES

The Recipient named below agrees to perform the services as described in the Scope of Services, Section C. of this Grant/Loan Agreement. The provisions of this Grant/Loan Agreement, as well as the provisions of the General Terms and Conditions for Administering a Grant/Loan, incorporated into this agreement by reference, including any subsequent amendments, shall constitute the terms and conditions of the agreement between the New Jersey Department of Community Affairs and the Recipient.

If this Grant/Loan Agreement including the General Terms and Conditions for Administering a Grant/Loan correctly states the Recipient's understanding of the terms and conditions of this award from the New Jersey Department of Community Affairs, please indicate concurrence with these terms and conditions by having the appropriate officer sign as ACCEPTED AND AGREED below and return it to the Department.

FOR RECIPIENT USE ONLY:**ACCEPTED AND AGREED TO FOR RECIPIENT:**

BY: The Honorable Victor Carstarphen
Mayor
Camden City

FOR NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS APPROVAL ONLY:**DEPARTMENT GRANT/LOAN APPROVAL OFFICER CERTIFICATION:**

BY: Dipali Patel
Fiscal Administrator

I attest that sufficient funds have been appropriated by the
State Legislature and are available for this grant/loan award.

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS GRANT APPROVAL OFFICER:

BY: Janel Winter
Division Director

Section A SPECIFIC TERMS AND CONDITIONS

By virtue of the execution of the Grant/Loan Agreement, the Recipient agrees that all of the terms and conditions set forth in the General Terms and Conditions for Administering a Grant/Loan are incorporated herein. The specific Grant/Loan Agreement provisions are detailed as follows:

1. BONDING AND INSURANCE**Fidelity Bonding:**

- ☐ Fidelity Bonding with the limit of liability of at least \$ 0.00 shall be maintained by the Recipient until all financial transactions under this Grant/Loan Agreement are completed.
- ☒ No Fidelity Bonding shall be required.

Insurance(s):

The Department must be provided with current certificates of insurance for all coverage and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be cancelled for any reason except after 30 days written notice to the New Jersey Department of Community Affairs.

- ☐ Comprehensive General Liability policy as broad as the standard coverage form currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall include an endorsement (broad form) for contractual liability and shall include the State of New Jersey as a named insured. Limits of liability shall not be less than \$1 million per occurrence for bodily injury liability and property damage liability.
- ☐ Comprehensive Automobile Liability policy covering owned, non-owned, and hired vehicles with minimum limits of \$1 million per occurrence for bodily injury liability and property damage liability.
- ☐ Workers' Compensation Insurance applicable to laws of the State of New Jersey and Employers' Liability insurance with a limit of not less than \$100,000.
- ☐ Additional Insurance Coverage(s) required:
- ☒ No Additional Insurance shall be required.

2. METHOD OF PAYMENT**Advance Payment**

- ☒ An Advancement of Funds in the amount of \$112,500.00 shall be made.
- ☐ No Advancement of Funds shall be made.

5. FINANCIAL AND PERFORMANCE REPORTING

Financial Reports - A Fiscal Monitoring Report comparing the Recipient's actual expenditures of the project with the approved Budget included in this Grant/Loan Agreement shall be submitted with each request for payment, except for advance funding, if any. The Fiscal Monitoring Report shall be certified by the Recipient's Chief Financial Officer and submitted to the Department with the State voucher requesting payment.

Performance Reports - A Performance report(s) indicating the progress of the project shall be submitted:

- ☐ Monthly
- ☒ Quarterly
- ☐ Annually
- ☐ Other:

Final Report - A final report shall be submitted to the Department no later than 60 days after completion of the grant/loan award period or termination of this Grant/Loan Agreement. Extensions to reporting due dates may be granted upon written request to the Department.

6. AUDIT REQUIREMENTS

- ☐ Audit Required.
- ☒ Audit Not Required. Recipient must submit to the Department supporting documentation for all grant/loan expenditures.

Audit Costs - The pro rata share of the cost of any required single audit or the cost of a program-specific audit, financial statement audit, or other limited scope audit shall be paid from funds:

- ☐ Provided for by this Grant/Loan Agreement.
- ☐ Provided by the Recipient from other funding sources.
- ☒ Not Applicable.

Additional Schedules - Additional schedules may be requested by the Department, if funding is made available to pay for such additional schedules.

- ☐ Additional Supplemental Schedules required as listed below:
- ☒ No Additional Supplemental Schedules required.

7. GRANT ADMINISTRATION AUTOMATION

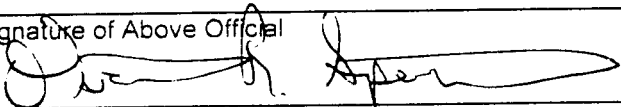
The recipient acknowledges that this agreement is recorded within and administered utilizing DCA SAGE, the DCA *System for Administering Grants Electronically* (<https://dcasage.intelligrants.com/portal.asp>). The recipient agrees to establish SAGE access for recipient staff in sufficient quantity and with sufficient authority to fulfill the requirements of the SAGE system and to assign relevant staff to the SAGE system grant record corresponding to this grant agreement document.

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS
CERTIFICATION REGARDING LOBBYING**

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

- a. No grant funds awarded from State and/or Federal appropriations have been paid or will be paid, by or on behalf of the grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any grant, the making of any loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this, grant, loan, or cooperative agreement, the grantee shall complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. This form can be found at the following website address: <http://www.hhs.gov/oagam/oam/opportunities/rfp0202/sf111.pdf>.
- c. The grantee shall require that the language of this compliance requirement (certification) be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This requirement (certification) is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Agency Parkside Business & Community In Partnership, Inc.	
Name and Title of Official Signing for Agency Oscar R. Spencer, Chairperson	
Signature of Above Official 	Date Signed 8/23/21

Camden City

[illegible]

SECTION C - SCOPE OF SERVICES: 2022-02351-0050-00

GRANT/LOAN AGREEMENT

Program: 2022 Neighborhood Preservation Program

Between the **State of New Jersey Department of Community Affairs ("Department")**

And

Camden City

1. The Grantee shall administer and perform the obligations set forth in this grant agreement with the Department and shall comply with the criteria of the NPP Program as defined by the New Jersey Department of Community Affairs that are referenced in this agreement.
2. **WORKPLAN**
 - A. The Grantee will receive up to \$125,000 of the NPP funds provided under this Grant Agreement as follows:
 - a. Phase I: The Grantee may use from \$0 to \$25,000 and dedicate the first five months of the grant term to engage/hire the services of a full-time NPP Coordinator to carry out activities to develop a 5-year NPP Implementation Plan. Phase I activities may include: the establishment of a local NPP office to perform administrative program functions, coordinate the development of a 5-year Implementation Plan, and engage with local residents and business community to participate in the revitalization efforts. Phase I funds may also be used to hire a professional consultant to assist in the development of the 5-year Implementation Plan.
 - b. Phase II: The Grantee may use from \$100,000 to \$125,000 of program funds to implement elements of the Implementation Plan following approval of the Implementation Plan by the Department. Upon approval, the Implementation Plan shall be incorporated as part of this Grant Agreement as defined in the Budget section of the grant in SAGE. Program activities and related expenditures costs cannot extend past the grant term without written approval from the Department.
3. The Department shall make an advance payment to the Grantee total of 90% of the grant upon execution of this contract.
 - A. The Grantee shall submit all payment documentation for grant closeout via SAGE ("System for Administering Grants Electronically"), as a Financial Status Report/Expense Report.
4. The Grantee shall report on a regular basis on the progress of the NPP grant implementation. This report shall be submitted via SAGE as an Objectives Monitoring Report. There are multiple reports during the grant period.
5. The Grantee shall provide representatives of the Department access to all documentation and records related to the administration and implementation of this Agreement. The Grantee shall also permit these representatives to periodically conduct on-site and on-line monitoring of the Project if requested.
6. The Department reserves the right to suspend and/or cancel this Grant/Loan Agreement for nonperformance of any of Grant/Loan Agreement provisions. Failure by the Grantee to comply with agreement stipulations, standards or conditions may give the Department cause to suspend this agreement and withhold further payments, prohibit additional obligations or project funds pending corrective action, disallow all or part of the cost associated with the noncompliance, terminate this agreement or take other remedies that may be legally available.

RESOLUTION MC-21: 8113
On Motion Of: Angel Fuentes
APPROVED: August 10th, 2021

P-10

MBS:dh
08-10-21

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN
APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
NEIGHBORHOOD PRESERVATION PROGRAM IN PARTNERSHIP WITH
PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP, INC. ("PBCIP")**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs, Neighborhood Preservation Program with Parkside Business & Community In Partnership, Inc. for approximately \$125,000.00 for the implementation of a holistic neighborhood revitalization plan that specifies investment in façade improvements, building rehabilitation, branding/messaging and small business development efforts to deliver sustained neighborhood vitality for Haddon Avenue corridor; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden:

- 1) that the City of Camden does hereby authorize the application for such grant; and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and
- 3) also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

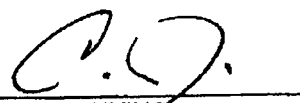
BE IT FURTHER RESOLVED, that the Mayor or his designee of the City of Camden are hereby authorized to execute all documents related to said application.

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 of Introduction: August 10, 2021

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council



PARKSIDE

BUSINESS & COMMUNITY IN PARTNERSHIP

OSCAR R. SPENCER
CHAIRPERSON

BRIDGET PHIFER
CHIEF EXECUTIVE OFFICER

Right Place. Right Time. Right Here: PARKSIDE!

SCHEDULE I: RESOLUTION

Whereas, the City of Camden will apply for a grant from the New Jersey Department of Community Affairs (the Department) for \$ 125,000 of Neighborhood Preservation Program (NPP) funding to carry out community based placemaking and economic development within the neighborhood of Parkside; and

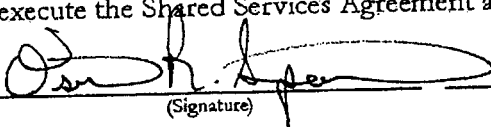
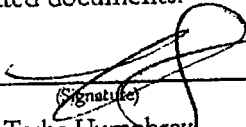
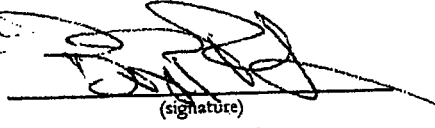
Whereas, the mission and work of Parkside Business & Community In Partnership, Inc. encompass community based placemaking and economic development within Parkside; and

Whereas, Parkside Business & Community In Partnership, Inc. and the City of Camden desire to collaborate in the implementation if this NPP grant application be successful.

Be it therefore RESOLVED that the Board of Parkside Business & Community In Partnership, Inc.

- Is in full support of the City of Camden NPP grant application for Parkside and any resultant Grant Agreement with the Department; and,
- Authorizes and approves a Shared Services Agreement with the City of Camden which designates Parkside Business & Community In Partnership, Inc. as the NPP Partner Entity and outlines mutual responsibilities; and
- does further authorize the expenditure of funds pursuant to the terms of the executed NPP Grant Agreement and the executed NPP Shared Services Agreement.

Be it further RESOLVED that the persons whose names and signatures appear below are authorized to execute the Shared Services Agreement and related documents:

		
(Signature)	(Signature)	(signature)
Oscar Spencer	Tasha Humphrey	Bridget Phifer
(Name)	(Name)	(Name)
Chairperson	Vice-Chairperson	Executive Director
Title	Title	Title

CERTIFICATION:

I, Ryan Chew, the Secretary of Parkside Business & Community In Partnership Inc. hereby certify that at a meeting of the Board of Directors/Governing Body held July 20, 2021 the above RESOLUTION was duly adopted

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL


(Signature of Secretary of the Board of Directors or Government Clerk)

1487 KENWOOD AVENUE • CAMDEN, NJ 08103
PHONE: (856) 964-0440 • FAX: (856) 964-3664

MBS:dh
07-12-22

R-15

**RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT
TO ENVIRONMENTAL RESOLUTIONS, INC., MOUNT LAUREL, NJ,
FOR ENGINEERING SERVICES FOR THE REHABILITATION OF
COMBINED/STORM WATER OUTFALLS IN THE CITY OF CAMDEN**

WHEREAS, the City of Camden has a need to acquire services by a duly licensed Engineer to provide rehabilitation of combined/storm water outfalls in the City of Camden; and

WHEREAS, pursuant to a Request for Proposal #20-14 a proposal was submitted by Environmental Resolutions, Inc., 815 East Gate Drive, Mount Laurel, NJ 08054 for an amount not to exceed ONE HUNDRED TWENTY-NINE THOUSAND EIGHTY DOLLARS (\$129,080.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "0-01-661-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Environmental Resolutions, Inc., 815 East Gate Drive, Mount Laurel, NJ 08054 for an amount not to exceed ONE HUNDRED TWENTY-NINE THOUSAND EIGHTY DOLLARS (\$129,080.00) for a period of one (1) year, to provide Engineering Services for the rehabilitation of combined/storm water outfalls 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 Environmental Resolutions, Inc. must coordinate and report to the City Engineer, duly appointed pursuant to N.J.S.A. 40A:9-140, for all assigned engineering tasks.

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: LUIS PASTORIZA
City 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: ENVIRONMENTAL RESOLUTIONS, INC

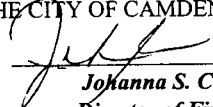
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-661-906
AMOUNT: \$129,080.00
- 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: \$129,080.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO ENVIRONMENTAL RESOLUTIONS, INC., OF MOUNT LAUREL, NJ FOR THE ENGINEERING SERVICES FOR THE REHABILITATION OF COMBINED/STORMWATER OUTFALLS IN THE CITY OF CAMDEN.



Johanna S. Conyer
Director of Finance
Date: 6/2/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: June 1, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a Professional Services contract to Environmental Resolutions, Inc., of Mount Laurel, NJ for Engineering Services for the Rehabilitation of Combined/Stormwater Outfalls in the City of Camden.

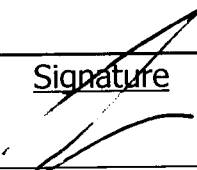
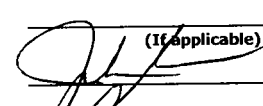
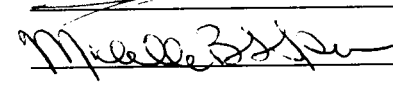
BRIEF DESCRIPTION OF ACTION: On March 1, 2022, The Division of Capital Improvements and Project Management, in conjunction with Purchasing Bureau, received five (5) proposals for the above listed project. Award of a contract to Environmental Resolutions, Inc., the highest ranking submitter, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing.

BIDDING PROCESS: RFP 20-14 AS NEEDED ENGINEERS

APPROPRIATION ACCOUNT(S): 2-01-661-906

AMOUNT: TOTAL \$129,080.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	6/2/22	
Approved by Grants Management:		
Approved by Finance Director:	6/3/22	
☒ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/6/2022	
Approved by Business Administrator:	6/2/22	
Received by City Attorney:	6/30/22	

(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******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2200865

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

V
E
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D
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R

VENDOR #: ENV01

ENVIRONMENTAL RESOLUTIONS, INC
815 EAST GATE DRIVE SUITE 103
MOUNT LAUREL,, NJ 08054-3415

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR REHABILITATION OF COMBINED/STORMWATER OUTFALLS IN THE CITY OF CAMDEN.	2-01- -661-906	129,080.0000	129,080.00
			TOTAL	129,080.00

Approved: *[Signature]* 4/7/22

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

Department Head

Date

Receiver of Goods

Date

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

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

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

Municipality	City of Camden

Professional Service or EUS Type	Professional Engineering Services
Name of Vendor	Environmental Resolutions, Inc.
Purpose or Need for service:	Engineering Services in connection with the Rehabilitation of Combined/Stormwater Outfalls in the City of Camden.
Contract Award Amount	\$129,080.00
Term of Contract	
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.)	Proposals Received <i>ASNEED ENGINEERS Lst</i>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	<i>CME Pennoni KSE T & M</i>

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

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

Mayor's Signature*

Date _____

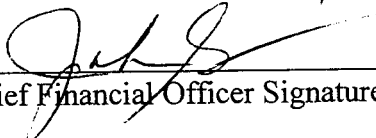
Business Administrator/Manager Signature

Date *6/2/22*

*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.

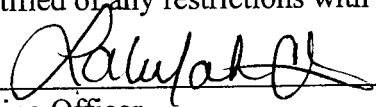
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

5-01-661-906



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 6/6/2022

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: May 17, 2022
TO: Lateefah Chandler, Purchasing Agent
FROM: Orion C. Joyner, PE, City Engineer
RE: Professional Engineering Services -
Rehabilitation of Combined/Stormwater Outfalls (CM)

Five (5) proposals were received for the above project on March 1, 2022. The Division has reviewed all the proposals received and recommends the award of the above project to Environmental Resolutions, Inc., 815 East Gate Drive, Suite 103, Mount Laurel, New Jersey 08054 in an amount not to exceed \$129,080.00.

This award is contingent upon the approval of City Attorney and Purchasing Agent and subject to the availability of funding. We believe the amount of the award is reasonable, and compares with similar projects performed in the region.

Should you have any questions, please feel free to contact me.

C: Timothy J. Cunningham, Business Administrator
Dr. Edward Williams, Director of Planning & Development
Keith Walker, Director of Public Works
Johanna Conyer, Director of Finance
Tytanya Ray, Contract Administrator

Tytanya Ray

From: Orion Joyner
Sent: Tuesday, May 17, 2022 10:02 AM
To: Tytanya Ray
Cc: Stephanie Walker
Subject: FW: Rehab of Combined and Stormwater Outfalls (CM) - Award Recommendation
Attachments: Award Recommendation - Professional Services Rehab Comb_Storwater Outfalls CM.pdf

Please prepare council action request for award of this contract.

Orion Joyner, City Engineer

From: Orion Joyner
Sent: Tuesday, May 17, 2022 9:59 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Tytanya Ray <TyRay@ci.camden.nj.us>
Subject: Rehab of Combined and Stormwater Outfalls (CM) - Award Recommendation

Please review the attached award recommendation for the above-referenced project.

Orion C. Joyner, City Engineer
Division of Capital Improvements and Project Management
520 Market Street, Suite 325
Camden, New Jersey 08102
Tel: 856.757.7680

PROPOSAL FOR
THE
CITY OF CAMDEN
CONSTRUCTION MANAGEMENT AND ADMINISTRATION
OF THE
REHABILITATION OF
COMBINED AND STORMWATER SEWER OUTFALLS
AT VARIOUS LOCATIONS
IN THE
CITY OF CAMDEN

SUBMITTED BY



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

*815 East Gate Drive, Suite 103
Mt. Laurel, NJ 08054
Phone (856) 235-7170 Fax (856) 273-9239*

March 1, 2022

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Required Forms

- Business Registration & Employee Information Report
- Form MC-4588 City of Camden
- Form C.271 Political Contribution Disclosure
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- Acknowledgment of Receipt of Addenda

Christopher J. Noll, PE, CME, PP
President & CEO

Barbara J. Fegley, AICP, PP
Sec./Treas. & Sr. Vice President

William H. Kirchner, PE, CME, N-2
Vice President



**ENVIRONMENTAL
RESOLUTIONS, INC.**

Engineers • Planners • Scientists • Surveyors

Rakesh R. Darji, PE, PP, CME, CFM, Vice President
Harry R. Fox, NICET III, CPSI
G. Jeffrey Hanson, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
C. Jeremy Noll, PE, CME, CPWM
Joseph P. Orsino, Jr. CET
Marc H. Selover, LSRP, PG
Benjamin R. Weller, PE, CME, CPWM, S-3, C-3

March 1, 2022

City of Camden
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street
City Hall, Suite 325
Camden, N.J. 08101

Email to : Lateefah Chandler (LaChandl@ci.camden.nj.us)
Orion Joyner (Orionj@ci.camden.nj.us)
Stephanie Walker (StWalker@ci.camden.nj.us)

Re: **Proposal for Construction Management and Administration of the
Rehabilitation of Combined and Stormwater Sewer Outfalls
In the City of Camden**

Dear Ms. Chandler, Mr. Joyner and Ms. Walker:

Environmental Resolutions, Inc. (ERI) understands that the City is seeking to retain a professional engineering firm that can provide Construction Management and Inspection services during the rehabilitation and cleaning of the various combined sewer and storm sewer outfall locations in the City as referenced in the Request for Proposals.

As you may know, ERI has been providing engineering, environmental and planning services to the City for many years. We are well-versed in the tasks required under this Solicitation of Proposals including, but not limited to providing: bidding services (such as performing the pre-bid meeting and walkthroughs, preparing bid summary and recommending contract award), construction management, NJEIT funding administration and management including coordinating with the State liaison as needed, full-time inspection and record-keeping, preparing pay estimates and performing all project closeout activities.

Thank you for taking the time to review the enclosed information and for considering Environmental Resolutions, Inc. to service the County of Camden. Please feel free to contact me at 856-235-7170 with any questions or if you require any additional information. I look forward to the opportunity to meet with County staff and officials to answer any questions they may have regarding ERI's qualifications, experience, and availability.

Sincerely,


Christopher J. Noll, PE, CME, PP
President and CEO

CJN/kab
enclosures

Section 1: Company Identification



Name and Address Information

Environmental Resolutions, Inc.'s (ERI) key personnel that would be assigned to this engagement work out of ERI's Mount Laurel headquarters at the following address:

Environmental Resolutions, Inc.
815 East Gate Drive, Suite 103
Mount Laurel, NJ 08054
Phone: (856) 235-7170
Fax: (856) 273-9239

Website: www.erinj.com

Our firm is conveniently located in Mount Laurel, minutes from I-295, Route 73, Route 38 and the New Jersey Turnpike.

Contact Information for Principal-In-Charge

Christopher J. Noll, PE, CME, PP
President & CEO
cnoll@erinj.com

Information About the Firm

Since its establishment in 1990, Environmental Resolutions, Inc. (ERI) has concentrated on assisting clients succeed in meeting their environmental, engineering, design and land use planning goals. We are proud of our reputation for delivering environmentally conscious and cost effective projects that bring lasting value to our clients.

Our firm's philosophy is that each project is unique and presents an opportunity to create a more rewarding and sustainable environment. However, at ERI environmental quality is not just about protecting and improving natural resources, it's also about planning for the comfort, safety and overall health of our communities and neighborhoods.

Our fifty nine (59) employees are our greatest asset in this endeavor. Our team of professionals, which includes civil, environmental and soil engineers, hydrogeologists, planners, construction inspectors, landscape architects and design support personnel have earned a reputation for the quality and integrity of their services.

- ◆ *Municipal Engineering*
- ◆ *Roadway Design*
- ◆ *Survey*
- ◆ *Construction Management*
- ◆ *Construction Inspection*
- ◆ *Permitting*
- ◆ *Grants*
- ◆ *Environmental Services*
- ◆ *Public Bidding Services*
- ◆ *Recreation & Parks*
- ◆ *Landscape Architecture Services*
- ◆ *Site Design & Development*
- ◆ *Land Use Planning*
- ◆ *Public Process Services*
- ◆ *Stormwater Management Design*
- ◆ *Traffic Engineering*
- ◆ *Water and Wastewater Engineering*
- ◆ *Utility Engineering*
- ◆ *Wetlands Services*
- ◆ *Dam Safety Services*
- ◆ *Solid Waste Management*
- ◆ *Planning & Redevelopment*
- ◆ *Asbestos Building Inspection, Management Planning & Design*
- ◆ *Geographic Information Systems*

Section 1: Company Identification



1. Christopher J. Noll, Barbara J. Fegley, and William H. Kirchner are authorized to execute agreements for the firm.
2. Environmental Resolutions, Inc. (ERI) was formed in 1990. ERI was formed to service environmental, municipal, and governmental clients. Christopher J. Noll, P.E., C.M.E., P.P. is the primary stockholder of Environmental Resolutions, Inc.
Environmental Resolutions, Inc. has a Certificate of Authorization from the State of New Jersey Division of Consumer Affairs. Also, as indicated in the resumes of individuals in the firm, the staff of ERI hold professional engineer, professional planner, professional surveyor, licensed site remediation professional, certified landscape architect and registered hydrogeologist licenses.
3. Environmental Resolutions, Inc. has many contacts locally, regionally and on a statewide level. ERI is centrally located in New Jersey and has easy access to the major highways. ERI is staffed with Professional Engineers, Professional Planners, Professional Geologists, Professional Land Surveyors and Certified Landscape Architects. ERI has extensive experience in all aspects of Municipal Engineering and presently serve as Township Engineer, Planning Board and Zoning Board Engineer, Special Project Engineer, and MUA Engineer for over eighty (20) municipalities in Camden, Burlington, and Atlantic Counties as well as providing geotechnical and other engineering services for the Ocean County Landfill Corporation in Manchester, NJ for the past 29 years.
4. It is anticipated that the City of Camden will be serviced primarily by the professional staff of Christopher J. Noll, P.E., C.M.E., P.P., C. Jeremy Noll, PE, CME, CPWM, Harry R. Fox, NICET III, and Ian Hyder and Joseph Rotolo. ERI does not intend to use subconsultants on this project.
5. Environmental Resolutions, Inc. is not in violation of any local, regional statewide or national regulatory rules and regulations that may have an impact on the firm's operations.

ERI's Capabilities:

ERI has both the experience and the credentials to perform a wide-variety of construction inspection services. Providing well-educated and field-seasoned inspectors for our clients is a hallmark of our firm. Our inspectors are certified in numerous categories, including the following:

- NICET (National Institute of Certified Engineering Technicians), Levels I, II and III
- NJSME (New Jersey Society of Municipal Engineers) - Municipal Engineering Construction Inspection
- NHI/FHWA (National Highway Institute/Federal Highway Administration) - Safety Inspection of In-Service Bridges
- SSPC (Society for Protective Coatings) - C-3 Supervisor for Deleading of Industrial Structures
- Environmental Solutions Association (ESA) - Mold Inspection and Assessment

Our experience with construction management and observation services includes: storm sewer, sanitary sewer, potable water systems and treatment plant construction; road and highway construction; dams, bridges, recreation and park facilities, water tanks, landfill and leachate lagoon construction and other types of specialty projects, such as reforestation for the NJDEP Division of Forestry and the construction of a synthetically lined drainage basin.

Environmental Resolutions' inspection staff is highly experienced in the inspection of structural, mechanical, hydraulic, electrical and instrumentation systems. When required for a specific specialized service, special consultants, such as registered architects, value engineers, testing laboratories and environmental scientists are engaged to supplement our in-house staff.

Our firm's commitment to quality, integrity and improvement in every aspect of a project, from design and inspection through contract completion, has enabled us to attract and retain outstanding and experienced professionals in the construction industry. The result is a more thoughtful and economical project ultimately resulting in cost savings to our clients.

Section 2: Project Understanding



Project Description

The City of Camden desires to engage a professional engineering consultant to perform construction management and administration as well as full-time inspection services during the rehabilitation, cleaning and dredging of twelve (12) combined sewer outfalls and seven (7) stormwater outfalls in the City of Camden. This project will provide water quality benefits by dredging Camden City's combined sewer overflows in order to restore them to their design functionality and reduce combined sewage flooding for residents and businesses in Camden at the following locations:

Combined Sewer Outfalls	
C-05	Kaighn Avenue
C-08	Clinton Street (near Battleship)
C-09	Wiggins Marina (near B&T Entertainment Center)
C-15	E. State Street @ 10 th Street
C-17	Federal Street @ Flanders Avenue
C-18/C-19	Pine Street @ Magnolia Street
C-22	Federal Street Pump Station
C-22A	River Road
C-27	Baird Boulevard Pump Station
C-28	State Street Pump Station
CFA	City Line Lift Station (Ferry Avenue)
CMT	Cooper River Trail (Thorndyke Street)

Stormwater Outfalls	
Independence Road	OF-21
Tennessee & S. Merrimac Roads	OF-23
Winthrop & Independence Roads	OF-24
Tuckahoe Road	OF-45
Independence and Winthrop Roads	OF-46
Tuckahoe & Sumter Roads	OF-50
Tuckahoe & Kansas Roads	OF-51

The work under this project is funded by the New Jersey Environmental Infrastructure Trust Fund (NJEIF). The construction schedule is one hundred fifty (150) days.

Scope of Work

Environmental Resolutions, Inc. (ERI) reviewed the plans and specifications at the City Engineer's office on February 22, 2022 to familiarize ourselves with the scope of work. ERI will provide the following services to the City of Camden under this contract. ERI shall:

- a.) Assist the City with:
 - ♦ administering pre-bid meeting and walkthroughs
 - ♦ securing bids
 - ♦ tabulation and analysis of bid results
 - ♦ preparing contract clarifications/addenda and
 - ♦ furnishing recommendations of the construction contract award.
- b.) Assist in the preparation of formal contract documents for the award of contracts, if desired.
- c.) Address pre-bid requests for information by bidders.
- d.) Conduct the pre-construction meeting, establish the agenda and issue the notice to proceed (if desired).
- e.) Consult and advise the City during construction.
- f.) Maintain project files as required for periodic inspection by the NJDEP.
- g.) Prepare daily construction reports summarizing construction activities and provide the City with a monthly progress report with each request for payment.

Company Identification



- h.) Prepare and/or provide construction sketches and related field engineering services required for the resolution of actual field conditions encountered and/or proper completion of the work.
- i.) Review, track and process construction drawings, shop and erection drawings submitted by contractors for compliance with contract design and working drawings and specification.
- j.) Establish baselines and benchmarks for locating work.
- k.) Review and approve:
 - ♦ the project schedule
 - ♦ schedule of submittals
 - ♦ schedule of values and
 - ♦ progress schedule and
 - ♦ related documentation required from the Contractor.
- l.) Review laboratory, shop and mill test reports and certification submittals of materials and equipment from various vendors and construction contractors.
- m.) Observe and coordinate initial and daily operations of the project and of quality assurance/performance tests required by specifications.
- n.) Make a final inspection, prepare a preliminary and final punch list and perform closeout and reporting on the completed project.
- o.) Perform technical observation of construction by a full-time resident project engineer (licensed in the State of New Jersey) and supporting staff, as required, who will:
 - ♦ Observe the work for compliance with the Contract Documents.
 - ♦ Ensure Contractor compliance with any and all City/State/Federal requirements.
 - ♦ Prepare any and all City/State/Federal required submittals.
 - ♦ Witness shop tests, field-testing and inspect vendor's facilities if required.
 - ♦ Review, track and process requests for monthly, partial, interim and final payments to contractors, and reporting of quantities and values of construction work performed.
 - ♦ Issue Certificate(s) of Completion to the City on completed construction contracts.
 - ♦ Review working drawings.
- p.) Review, track and document compliance with Federal, State and local requirements regarding Affirmative Action, MBE, WBE, DBE and ESBE requirements.
- q.) Review, track and process all claims and change orders.
 - ♦ Prepare any and all City/State/Federal required submittals.
 - ♦ Prepare change orders for submission to the City/State/Federal for review.
 - ♦ Obtain required authorization/approval from appropriate City/State/Federal entities.
- r.) Major redesign resulting from unforeseen field conditions shall be performed by the project's design engineer.
- s.) Redesign and/or related field engineering services related to permissible changes and variations in the work.
- t.) Process complaints and releases from citizens.
- u.) Coordinate, attend, prepare and distribute minutes of all job meetings with Contractors and the City including pre-construction meetings.
- v.) Perform field visits and gather accurate information related to as-built costs of the project
- w.) Environmental inspection services shall be performed by special experts related to environmental protection/restoration assigned by the City.
- x.) Meeting special State and Federal requirements such as:
 - ♦ Regulatory agency inspection

Company Identification



- ♦ Environmental Protection
 - ♦ Requirements for Manuals
 - ♦ Permit Enforcement
 - ♦ SED recruitment for construction
 - ♦ Audits
- y.) Review contractor's payment requests and make recommendations to the City and perform the following:
- ♦ Process Payment Vouchers along with backup documentation to substantiate all project costs (two copies of backup documentation must be submitted)
 - ♦ Provide Engineer's Certification- Project Completion
 - ♦ List of all as-built quantities
 - ♦ Contractors Compliance with Davis-Bacon
 - ♦ Certifying Partial and Final Payments
- z.) Prepare operating instructions and manuals for facilities and training of personnel and assistance in operation of facilities when applicable.
- aa.) Provide record drawings of the completed project and incorporating red-lined documents from the contractor.
- bb.) Prepare additional copies of reports, contract drawings, specifications and documents if needed to the contractor at no additional cost to the City.
- cc.) Assist the City as expert witness in litigation or arbitration arising from the construction of the project and in hearings before various approving and regulatory agencies.
- dd.) During the first year of operation, revise the O&M manual, if applicable, to reflect actual operating problems and experience, advise the City as to whether the project is meeting the project performance standards, certify the project performance standards after one year of operation and advise the City on how to undertake corrective actions if the project fails to achieve compliance with project performance standards.

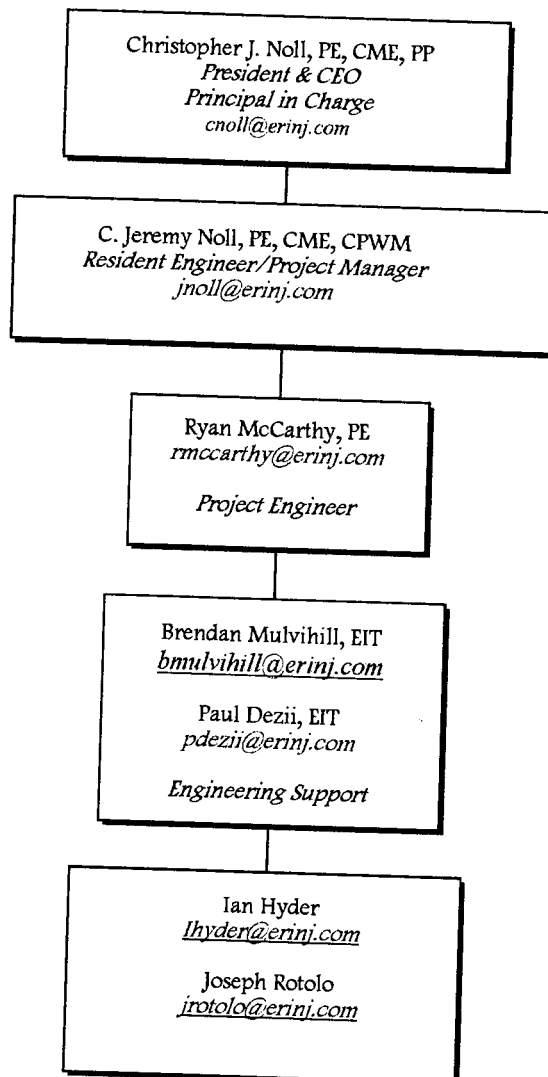
Section 3: Management Approach



Organizational Chart For

CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE REHABILITATION OF COMBINED & STORMWATER SEWER OUTFALLS IN THE CITY OF CAMDEN, CAMDEN COUNTY, NJ

March 1, 2022



Section 3: Management Approach

Staffing Information and Organization

Environmental Resolutions, Inc. shall provide all necessary construction inspection and management tasks required for the "Rehabilitation of Combined and Stormwater Sewer Outfalls" at various locations throughout the City of Camden. ERI has performed these same services on hundreds of projects for municipal and County clients on projects funded by NJDOT, NJDEP and FHWA agencies, to name a few, in our thirty one (31) year history. We are certain that the team assigned to this engagement will perform the tasks required for this project, from performing daily inspection of the contractor's work to providing the necessary management and administration to successfully close out the project in accordance with the NJEIT funding requirements.

ERI Staffing Plan and Capabilities:

Principal In Charge

President & CEO

Christopher J. Noll, PE, CME, PP

Project Manager:

C. Jeremy Noll, PE, CME

Project Engineer

Ryan McCarthy, PE

Engineering Support:

Brendan Mulvihill, EIT

Paul Dezii, EIT

Construction Inspectors:

Ian Hyder

Joseph Rotolo

Principal In Charge/Project Manager - Christopher J. Noll, PE, CME, PP, President & CEO

Licenses and Certifications:	NJ Professional Engineer - 32206 Professional Planner - 3704 NJ Certified Municipal Engineer - 128 UST Certification - 11221
Areas of Expertise:	Municipal Engineering Potable Water Systems Infrastructure Improvements Solid Waste Management Planning and Zoning Board Reviews
Years of Service with Firm:	31 years
Years of Experience:	40 years

Mr. Noll has over forty (40) years of civil engineering experience, specializing in infrastructure design and construction. Mr. Noll is a practicing Professional Engineer, specializing in a variety of civil engineering services including: solid waste management, recreational facilities, water supply, sanitary sewer design, stormwater design, road improvement programs and municipal engineering services. He is the principal in charge of the full scope of ERI's projects such as: public utility design, environmental assessments, underground storage tank system design, sampling and remediation plans, hydrogeologic investigations, construction management and inspection, soils testing, permitting, and wetlands delineation.

Mr. Noll will be the principle in charge. He will provide his expertise and experience to the City, providing appropriate oversight of the entire project scope, budget and schedule.

Section 3: Management Approach

Project Manager - C. Jeremy Noll, PE, CME

Licenses and Certifications: NJ Professional Engineer – 5037.100
NJ Certified Municipal Engineer
NJ Certified Public Works Manager – M-2090
NJ Certified Municipal Inspector

Areas of Expertise: Roadway Design
Construction Management and Inspection
Infrastructure Improvements
Construction Estimating
Planning and Zoning Board Reviews
Dam Inspections and Design
Stormwater Management
School Board of Education Engineering

Years of Service with Firm: 14 years
Years of Experience: 17 years

Mr. Noll's experience with all aspects of road improvement projects is significant, ranging from grant acquisition to design to construction inspection and project management through project closeout. He regularly project manages Environmental Resolutions, Inc.'s clients' road programs. These projects incorporate typical aspects of roadway improvements projects such as: concrete sidewalk, driveway and curb replacement, storm drainage structure upgrades, roadway milling and overlay, full-depth reconstruction of roadways, street light installation, and replacement of items in kind. Mr. Noll also has a solid understanding of bridge, culvert and dam construction and inspection. To date, he has been involved with the construction of over 21 miles of roadway in Voorhees Township in Camden County alone, working with the NJDOT and FHWA and utilizing funding sources such as Municipal Aid and Safe Streets to Transit. Mr. Noll recently completed the design for Jarvis Road in Gloucester Township, Camden County, as well as for Union Avenue in Sicklerville, Camden County, among others. Mr. Noll is currently the Resident Engineer in charge of the Construction Management and Inspection of Lower Landing Road Reconstruction Project in Gloucester Township (currently substantially complete), and recent similar projects include Aetna Drive Resurfacing Project in Corbin City, Mill Road Improvements in Egg Harbor for the Atlantic County Engineer, Hampton Road, Union Avenue, Atco Avenue, Turnersville Road and South Cedarbrook Road Reconstruction projects for the Camden County Engineer. Additionally, Mr. Noll is a certified Municipal Engineering Construction Inspector.

As Resident Engineer/Project Manager, Mr. Noll will be the main point of contact for the City. He will attend all meetings with the City, Contractor and Stakeholders. He will oversee construction inspections and ensure all necessary NJEIT documentation is completed as required. He will direct and oversee the Inspector and ensure adequate inspection. He will ensure that all materials placed are properly tested and analyzed, and that all materials retrieved during cleanup operations at the outfall locations are disposed of properly. Mr. Noll will be responsible for all project management duties including tracking submittals, responding to RFI's, preparing progress reports, pay estimates and change orders, and ensuring that all required documentation necessary for NJEIT approval is provided.

Project Engineer – Ryan G. McCarthy, PE

Licenses and Certifications: NJ Professional Engineer, 5725900

Areas of Expertise: Construction Observation
Document Compliance for State & Federally-funded
Roadway Improvement Projects
Roadway Analysis and Design
Storm and Sewer Line Inspections
Soil Testing
Cost Estimating
Drafting
Contract Administration
Grant Acquisition
Construction Management and Inspection

Section 3: Management Approach

Construction Inspector – Ian Hyder

Licenses and Certifications:	Certified Inspector of Cured-in-Place Pipe Installations, Inspector # CIPP-0419-0100638, NASSCO, 2019 Certified Inspector of Manhole Rehabilitation, Inspector # MR-0419-0100894, NASSCO, 2019
Areas of Expertise:	Construction Management and Observation
Years of Service with Firm:	3 years
Years of Experience:	3 years

Prior to joining the ERI staff, Mr. Hyder had over ten (10) years of experience in the construction industry in the Philadelphia and Southern New Jersey region as a self-employed contractor, specializing in many aspects of roadway improvement projects, including form-setting for sidewalks and curbs and installation of water and sewer lines. During that time, he was responsible for clear and responsive communications with clients and tradesmen, project scheduling and expediting, and compliance with the project plans and specifications.

Construction Inspector – Joseph Rotolo

Licenses and Certifications:	International Code Council (ICC) Soils Special Inspector, No. 9803743 American Concrete Institute (ACI) Concrete Field Testing Tech Grade 1 Special Inspection
Areas of Expertise:	Construction Management and Observation
Years of Service with Firm:	1 year
Years of Experience:	5 years

Mr. Rotolo is a field technician with extensive experience performing on-site materials testing and construction observation since 2017. Prior to joining the staff at ERI, Mr. Rotolo worked for several engineering firms where he gained valuable knowledge and experience in the areas of special inspection and materials testing. Serving as a geotechnical field technician, he worked collaboratively with knowledgeable geotechnical and materials engineers providing testing/inspections for plan conformance and plan specification compliance on a wide variety of projects for private sector clients. His key responsibilities included field observation, sanitary/storm sewer placement observation and compliance, roadway construction, sampling and testing of construction materials, and documentation of daily operations and testing results. Some materials that he worked with included soils, aggregates, concrete, grout, masonry, asphalt and structural steel placement.

As Construction Inspector for ERI, Mr. Hyder and Mr. Rotolo are responsible for carefully reviewing and understanding all aspects of the construction project in question (i.e. plans and specifications, pay items, proper construction techniques and materials, etc) in order to document their observations on various capital and site development projects for municipal clients. Mr. Hyder and Mr. Rotolo will be responsible to ensure that the work is performed properly in accordance with all safety and environmental concerns addressed, and that the dredge material is disposed of in accordance with all funding and regulatory agency requirements.



CHRISTOPHER J. NOLL, PE, CME, PP

President & CEO

SUMMARY:

Mr. Noll is the President and CEO of Environmental Resolutions, Inc., a civil & environmental engineering company founded in 1990 and managed by him since its inception. His areas of expertise include all areas of environmental and municipal engineering.

EXPERIENCE:

As a managing partner, Mr. Noll is responsible for the daily management of the firm and for the supervision of a staff of engineers, planners, scientists and technicians. In addition to his management and business responsibilities, Mr. Noll is a practicing Professional Engineer. Mr. Noll's areas of engineering expertise include water supply, sanitary sewer design, recreational facilities, road improvement programs and municipal engineering services including grant acquisition and management of State, County and Federal grant-funded projects, solid waste management, underground storage tank management, and remediation plans. He is the principal in charge of the full scope of the company projects including public utility design, environmental assessments, master plan and ordinance preparation, stormwater management, hydrogeologic investigations, sampling and remediation plans, construction management and observation for capital, State and Federally-funded infrastructure highway and emergency projects, soils testing, permitting, and wetlands delineation.

Mr. Noll currently holds numerous municipal positions, for which he oversees grant acquisition, design and contract document preparation, public bidding services and project management and closeout procedures for County, State and Federal projects. Additionally, he continues to serve on many Planning and Zoning Boards in Burlington and Camden County, lending his expertise in attendance at public meetings and review of planning and zoning submissions.

Mr. Noll has been responsible for the supervision, review and preparation of various engineering plans and studies for proposed residential, commercial, state, municipal, educational and industrial facilities projects. Design projects have included the relocation of existing water and sewer for a Route 295 expansion, water main extensions, supply wells and water treatment facilities, numerous private and municipal projects dealing with sanitary sewers, force main and pump station design, and Closure/Post-Closure Plans for various municipal landfills.

RELEVANT EXPERIENCE:

Federal, State and Locally Funded Projects

Road Improvement Projects

Dam and Bridge Projects, Bridge Inspection

Trails and Path Projects

Landfill Projects

Potable Water Projects

Planning and Zoning Board Appointments

REGISTRATION:

New Jersey Professional Engineer,
1987, #32206

New Jersey Certified Municipal
Engineer, 1989, #CME 0128

Pennsylvania Professional Engineer,
1987, #36267

Newfoundland, Canada Professional
Engineer, 1980, #1492

New Jersey Professional Planner,
1987, #3704

AFFILIATIONS:

National Society of Professional
Engineers

American Society of Civil Engineers
(Life Member)

New Jersey Society of Municipal
Engineers

EDUCATION:

University of Rhode Island,
Master of Science, Ocean
Engineering, Course work completed

Lafayette College,
Bachelor of Science, Civil
Engineering, 1974

CERTIFICATIONS:

NJDEP UST Closure & Subsurface
Evaluator - 1991 - #E001122

OSHA 29 CFR 1910.120 - 40 Hour
Hazardous Training

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Website: erinj.com





C. JEREMY NOLL, PE, CME, CPWM

Partner/Project Engineer

REGISTRATIONS AND CERTIFICATIONS:

New Jersey Professional Engineer,
2012, License #24GEO5037100

New Jersey Society of Municipal
Engineers Certified Municipal
Engineer, 2013

New Jersey Society of Municipal
Engineers Certified Municipal
Inspector, 2013

Certified Public Works Manager –
M-2090, 2019

(RGS) Rain Garden Specialist,
Rutgers University Water Resources
Program, 2010

AFFILIATIONS:

American Society of Civil Engineers

- President of ASCE South
Jersey Branch Young
Members Forum

New Jersey Society of Municipal
Engineers

EDUCATION:

Lafayette College, Bachelor of
Science, Civil Engineering, 2007
With a Minor in Environmental
Sciences

SUMMARY:

Mr. Noll is responsible for providing engineering services, construction management and survey support services for a wide variety of municipal clients. Projects include site planning and design, topographic and title surveying, storm drainage systems, municipal reviews, road reconstruction improvements, NJDEP Dam Safety design and inspections, and dam rehabilitations.

EXPERIENCE:

Mr. Noll performs site design, planning and permitting for municipal projects including recreation complexes, roadway reconstructions, and public works facilities. These designs include the location and orientation of parking, site lighting and landscaping, storm water drainage and basins, etc. He is responsible for securing various local, state and federal permits for construction of these projects.

Mr. Noll's area of expertise is in curb and sidewalk replacement projects, road reconstruction projects, storm water replacement projects, and recreational facility projects. Mr. Noll provides construction management and field inspections for various projects to ensure conformance with approved plans and specifications. He is responsible for the compilation of the plans and specifications related to these projects for bidding services. He administers funds from various funding sources for many types of infrastructure projects, including those from the NJDOT and FHWA. His duties include communications and oversight of contractor's progress during construction, communication between the municipality or county and the residents and business owners affected by the construction, communication with the state and federal agency involved, coordination with utilities, the tracking of project costs, preparation of pay estimates, change orders, evaluation of price adjustments, and successful completion of project closeout procedures with the State utilizing the SAGE System.

Mr. Noll provides construction management and contract administration services for Municipal and County projects, including NJDOT Local Aid and FHWA funded projects.

Mr. Noll provides dam inspections in compliance with the requirements set by the NJDEP Bureau of Dam Safety. Mr. Noll also provides engineering design services for the repair and rehabilitation for compromised dams.

Mr. Noll also performs topographic and title surveys prior to site design. He has performed Green Acres and Farmland Preservation surveys. He also provides construction layout services.

In addition, Mr. Noll performs engineering certifications for the construction inspection of the construction of new cells at an operating landfill. He reviews grading plans for conformance and issues certificates of occupancy. He also reviews subdivisions and site plans for conformance to municipal ordinances and sound engineering practices.

RELEVANT EXPERIENCE

Local, County, State & Federally-Funded Roadway Design Engineering Projects

Municipal, County & Federal Construction Management & Inspection

Bikeways, Trails and Pathways

Dam Safety Inspections

Planning and Zoning Board Reviews

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RYAN G. McCARTHY, PE

Project Engineer

LICENSES:

NJ Professional Engineer,
24GE05725900, 2021

Municipal Engineering Construction
Inspector, 2017

EDUCATION:

Rowan University, Bachelor of Science,
Civil and Environmental Engineering,
2016

TECHNICAL COURSES, CONTINUING EDUCATION, AND SEMINARS

Grant Management for Federal Aid
Projects, Rutgers University, 2017

Asphalt Roads: Common Maintenance
Problems, Rutgers University, 2019

Manufacturing-Testing & Installation
of Reinforced Concrete Pipe, Concrete
Pipe Association of New Jersey, 2017

Design of ADA Curb Ramps and
Pedestrian Access Routes, Rutgers
University, 2018

Guiderail Series: Guiderail Basics,
AASHTO 2019

CREATES Pavement Design Workshop,
Rowan University, 2018

CREATES Soil Certification Program,
Rowan University Center for Research
and Education in Advanced
Transportation Engineering Systems,
2019

Inspection and Assessment of Dams,
Association of State Dam Safety
Officials (ASDSO), 2019

HEC-RAS Modeling (Water Modeling),
Half-Moon Education, Inc., 2019

SUMMARY:

Mr. McCarthy is responsible for providing engineering assistance, construction observation, and survey services for a wide variety of municipal and private clients. Projects include site planning and design, detailed engineering reviews, contract administration, and roadway improvements. He is a well-versed CAD operator and experienced in soil testing for storm water design and asphalt coring for roadway design. In addition, he is well-versed in grant management services, utilizing the NJDOT SAGE system.

EXPERIENCE:

Mr. McCarthy has experience in the fields of Civil, Geotechnical, and Environmental Engineering as well as expertise with CAD. His professional duties include preparing both payment and engineering cost estimates for design projects and municipal aid grant applications based on field measurements and existing conditions assessments, drafting location maps for grant applications, drafting engineering plans for various types of design projects, conducting site inspections of concrete curb and sidewalk projects, and providing contract administration assistance for FHWA and NJDOT Local and County Aid projects. He has also assisted in providing traffic count information for grant applications.

Mr. McCarthy assists in the site design, planning, and permitting for municipal projects including roadway reconstructions, multi-use paths, and recreation complexes. These designs include the location and orientation of parking, site grading, landscaping, storm water drainage and basins, etc. Municipal projects Mr. McCarthy contributes to include curb and sidewalk replacement and road reconstruction projects.

Mr. McCarthy is a certified Municipal Engineering Inspector and carries out construction management and inspection duties on Federal, NJDOT, County and Municipally funded transportation projects, and assists the Resident Engineer in record-keeping for payments to the Contractor while providing comprehensive submissions to the State and FHWA in a timely fashion.

RELEVANT EXPERIENCE:

Federal, County and Municipal Construction Management & Inspection Projects

County, State and Federal Grant Management Projects

Local, County, State and Federally Funded Roadway Design Engineering Projects

Construction Management and Inspection

Soil Sampling and Testing

Night Light Survey Analysis

Roadway Grading & Design

Engineering Design

Stormwater Design

Environmental Permitting

Federal and State Grant Applications

Engineering Reviews

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BRENDAN MULVIHILL, EIT

Engineer-In-Training

CERTIFICATIONS:

New Jersey Engineer-In-Training
EIT-03792, 2019

EDUCATION:

Rowan University, Bachelor of
Science, Civil Engineering, 2019

CONTINUING EDUCATION:

*Rutgers Center for Advanced
Infrastructure and Transportation*

Implementing TZD Strategy, 2021

Engineering and Traffic Studies, 2021

Compliance to the ADA in the Public
Right-of-Way, 2020

Highway Inspection Procedures for
Federal-Aid Projects, 2020

Principles of Paving, 2020

Pavement Management, 2020

Common Sense Solutions for
Intersection Problems, 2020

Federal Grant Management, 2020

Design of ADA Curb Ramps and
Pedestrian Access Routes, 2019

HalfMoon Education Inc.

Designing for Accessibility under ADA
Standards and IBC, 2020

SUMMARY:

Mr. Mulvihill is responsible for assisting with a variety of engineering and planning services.

EXPERIENCE:

Mr. Mulvihill graduated from Rowan University with a bachelor's degree in Civil and Environmental Engineering in May 2019. Before joining ERI full time after his graduation, Mr. Mulvihill had worked as an intern at ERI for two years and as a Transportation Construction Inspector for the New York State DOT.

In his role at ERI, Mr. Mulvihill is responsible for a variety of engineering services. He has experience with several areas of engineering design, including roadway design, roadway and site grading, and site design. He is familiar with numerous aspects of project management, including bidding support, submittal review, payment estimating, change orders, cost estimating, and required federal and state funding documentation. Mr. Mulvihill is experienced in fieldwork including roadway and site condition assessments, construction inspection, accessibility analysis inspections, and roadway core sampling.

Mr. Mulvihill is also versed in several areas of municipal planning. He has helped prepare Master Plan Re-examination reports, Master Plan updates, and several types of Master Plan Elements. He has helped with the investigation and mapping of a number of redevelopment zones, as well as the preparation of the redevelopment plans. Mr. Mulvihill has experience preparing Housing Element and Fair Share Plan Reports to meet NJ affordable housing requirements.

In support of his technical skills, Mr. Mulvihill is proficient with a variety of digital applications including AutoCAD and GIS.

RELEVANT EXPERIENCE:

Safe Routes to Schools Project along Somerdale Road in Voorhees, NJ

ERI performed Construction Management and Inspection services for a Federal ly funded pedestrian safety improvements project in 2018. The \$500,000 project included the improvement and installation of sidewalks, ADA ramps, signage, and striping to improve safety and mobility in the corridor. Mr. Mulvihill was responsible for a variety of office tasks in support of the project engineer, including submittal review, tracking pay item quantities, creating payment estimates, and completing forms for state and federal compliance.

Resurfacing of Fire and Mill Road in Egg Harbor Township and the City of Absecon
ERI personnel provided Construction Management and Inspection services for this \$1.1 million project. It involved the resurfacing of 1.2 miles of roadway as well as drainage and storm sewer improvements. Mr. Mulvihill was responsible for administrative tasks including submittal review and payment estimating. He also monitored construction operations in the field during the punchlist phase, and coordinated with the contractor to ensure that all items were installed and maintained per the project specifications.

GIS experience for Various Municipalities, NJ

Used GIS to map the location of recreational and open space parcels, map the location of environmental constraints, investigate redevelopment study areas and produce maps of the included parcels, map proposed affordable housing locations, and produce maps for Utility Service Element, Community Facilities Element, Historic Element, and Recreation Element.

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PAUL J. DEZII, EIT

Engineer~In~Training

SUMMARY:

Mr. Dezii initially served as a summer intern with Environmental Resolutions, Inc. for two (2) years before becoming a full-time employee in 2021. He is responsible for providing engineering support for county, municipal, and private clients. Projects include engineering support in the design of roadways, drainage, grading, and ADA compliance, estimating, preparing conceptual designs, site layout and design, AutoCAD drafting, traffic studies, and field inspections. In addition, he performs field calculations, asphalt coring, and soil borings necessary for design the preparation of preliminary designs. He also assists the Project Engineer with various technical and administrative duties in the project management phase of projects.

EXPERIENCE:

Mr. Dezii has experience in the fields of Water Resources, Geotechnical, and Transportation Engineering as well as expertise in AutoCad. His professional duties include preparing engineering cost estimates for design projects and municipal aid grant applications based on field measurements and existing conditions assessments; drafting engineering plans for various design projects; conducting site inspections as well as providing contract administration for FHWA, NJDOT Local Aid and County Aid Projects. He also assisted with providing traffic count information for grant application.

Mr. Dezii assists in the site design, conceptualization and planning for municipal projects including roadway improvements, multi-use paths, and accessibility compliance.

Mr. Dezii assists with projects for private clients including site design, grading, and drainage design.

RELEVANT EXPERIENCE:

Woodlane Road Improvements, Edgewater Park Township, NJ
Country Club Drive Improvements, Lumberton Township, NJ
Haddon Township BOE Public School ADA Improvements, Haddon Township
Voorhees Road Improvements, Voorhees Township, NJ
Crescent Memorial Grave Plot Layout, Pennsauken Township, NJ
Forest Parkway Drainage Improvements, West Deptford Township, NJ
Edgewater Park Traffic Calming Project, Edgewater Park Township, NJ
Springfield Traffic Calming Project, Springfield Township, NJ
The Cove at Palmyra Boardwalk Improvements, Palmyra Borough, NJ
Conceptual Traffic Calming Project, Chesterfield Township, NJ
Sicklerville Road Resurfacing Project, Winslow Township, NJ
Medford Lakes Wastewater Treatment Plant, Medford Lakes, NJ
Hermons Trucking Soil Recycling Plant, Wrightstown, NJ

CERTIFICATION:

New Jersey Engineer-In-Training, EIT
#04479, 2021

EDUCATION:

The University of Maine
Bachelor of Science, Civil and
Environmental Engineering, Minor in
Mathematics, 2021

TECHNICAL COURSES, CONTINUING EDUCATION, AND SEMINARS:

The Latest in Asphalt Technology,
Associated Asphalt, 2021

Traffic Signs and Pavement Markings,
Rutgers University, 2021

Design of ADA Curb Ramps and
Pedestrian Access Routes, Rutgers
University, 2021

Traffic Signal Design and Electrical
Signal Design, Rutgers University,
2021

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IAN HYDER

Construction Inspector

EDUCATION:

LaSalle University, Philadelphia, PA --
Bachelor In History Education

CERTIFICATIONS:

Certified Inspector of Cured-in-Place
Pipe Installations, Inspector # CIPP-
0419-0100638, NASSCO, 2019

Certified Inspector of Manhole
Rehabilitation, Inspector # MR-
0419-0100894, NASSCO, 2019

CONTINUING EDUCATION & COURSES

*Rutgers Center for Advanced
Infrastructure and Transportation*

Design of ADA Curb Ramps and
Pedestrian Access Routes, 2018

Municipal Engineering Construction
Inspection Part 1 & 2, 2019

EXPERIENCE:

Prior to joining the ERI staff, Mr. Hyder had over ten (10) years of experience in the construction industry in the Philadelphia and Southern New Jersey region as a self-employed contractor, specializing in many aspects of roadway improvement projects, including form-setting for sidewalks and curbs and installation of water and sewer lines. During that time, he was responsible for clear and responsive communications with clients and tradesmen, project scheduling and expediting, and compliance with the project plans and specifications.

As Construction Inspector for ERI, Mr. Hyder is responsible for carefully reviewing and understanding all aspects of the construction project in question (i.e. plans and specifications, pay items, proper construction techniques and materials, etc) in order to document his observations on various capital and site development projects for municipal clients.

RELEVANT EXPERIENCE:

Annual Road Program, Delanco Township

Erial-Clementon Road, Gloucester Township, Camden County

Cornerstone at Delanco Minor Sub-division, Delanco Township

NJ Division of Motor Vehicles Offsite Sanitary Sewer Extension, Delanco Township

Silver Park West Basin, Edgewater Park Township

Road Openings, Palmyra Borough

The Crossings at Delanco Station, Delanco Township

Edgewater Park Road 2020 Program, Edgewater Park, NJ

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JOSEPH ROTOLO

Construction Management and Inspection

SUMMARY:

Mr. Rotolo is a field technician with extensive experience performing on-site materials testing and construction observation since 2017.

EXPERIENCE

Prior to joining the staff at ERI, Mr. Rotolo worked for several engineering firms where he gained valuable knowledge and experience in the areas of special inspection and materials testing. Serving as a geotechnical field technician, he worked collaboratively with knowledgeable geotechnical and materials engineers providing testing/inspections for plan conformance and plan specification compliance on a wide variety of projects for private sector clients. His key responsibilities included field observation, sanitary/storm sewer placement observation and compliance, roadway construction, sampling and testing of construction materials, and documentation of daily operations and testing results. Some materials that he worked with included soils, aggregates, concrete, grout, masonry, asphalt and structural steel placement.

In his current role as inspector at ERI, Mr. Rotolo's primary responsibilities include working on municipal and county capital jobs. He performs a variety of daily duties such as observation of material placement and documentation of material quantities. Mr. Rotolo also performs construction observation for private projects.

RELEVANT EXPERIENCE:

*Arney's Mount Pedestrian & Horse Trail Project for the County of Burlington,
Springfield Township, NJ - Federal*

*Medford Mills/Wilkin Station Road Water Main Replacement Project,
Medford Twp, NJ*

Hartford Square, Medford Township

Timber Ridge at Medford, Phase 2, Medford Township, NJ

Roosevelt Park & Adams Avenue Stormwater Improvements, Edgewater Park, NJ

Autumn Park at Medford, Medford Township, NJ

EDUCATION:

Philadelphia Community College,
Construction Management Major,
2003-2005

Bucks County Community College,
Business Administration Major,
2002-2003

CERTIFICATIONS:

International Code Council (ICC),
Soils Special Inspector, 2020

American Concrete Institute (ACI),
Concrete Field Testing Technician,
Grade I, 2019

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Project Profile

WASTEWATER TREATMENT PLANT COMBINED OUTFALL LINE REHABILITATION BURLINGTON CITY, NJ

Key Personnel:

William H. Kirchner, P.E., C.M.E., N-2
Benjamin R. Weller, PE, CME, CPWM, S-3, C-3

Date Completed:
2008

Client Contact:

Mr. Mark Staravoj, Superintendent
Sewage and Drainage
City of Burlington
(609) 386-0035

Environmental Resolutions, Inc. (ERI) prepared Plans and Specifications for the rehabilitation of a 184 linear foot section of a large diameter sanitary sewer line. The inside diameter of the Outfall ranges from a circular 72 inches to a 72 inch by 68 inch arch and a 72 inch by 68 inch arch with a concrete fillet reducing the pipe height to 48 inch near a junction box where the line transitions to Ductile Iron Pipe. This section originates at the Wastewater Treatment Plant Wet Well and extends 184 feet beneath West Broad Street and the Conrail Railroad tracks, which are also used by New Jersey Transit's River Line Light Rail System. Previous repairs were done on the outside of the pipe in order to stop leakage from the pipe's joints, however these repairs have not been completely successful in that they have failed to address the leaks over the long term.

With the Outfall continuing to leak at the joints a long term solution to address the entire first section of the Outfall was warranted. Due to the presence of the jet fuel line and railroad tracks in-pipe repair methods were desirable. Internal dive inspections of the Outfall were performed during the design phase. Inspection revealed no defects in the pipe walls except for minor scaling along the bottom. However, the pipe joints were noted as having spallings, voids, missing plugs, etc. After evaluating construction constraints and recommendations from the pipe inspections, a rehabilitation approach was reached. The design required five joints to be sealed with custom internal joint seals and the remaining 150 linear feet of pipe to be sliplined with 54 inch PVC slipliner pipe. Sliplining will facilitate the Outfall repairs without excavation in West Broad Street, near the jet fuel line or beneath the railroad tracks. Excavation was limited to the area of the junction box. A portion of pipe was excavated just prior to the junction box and the junction box was decapitated. The junction box was replaced by a 54 inch ductile iron tee fitting.

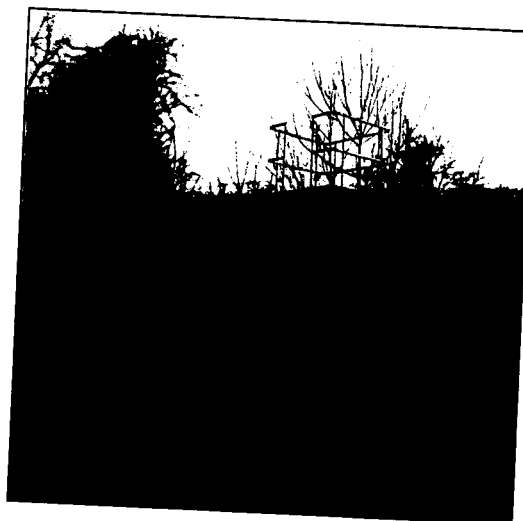
Summary

Environmental & Wastewater Process Engineering

- Evaluation of the Condition of the Existing Outfall Line
- Rehabilitation Methods

Civil and Utility Engineering and Surveying Services

- Survey of Existing Site Facilities and Utilities
- Capital Budget & Cost Estimating for All Phases
- EIT Loan Acquisition and Administration

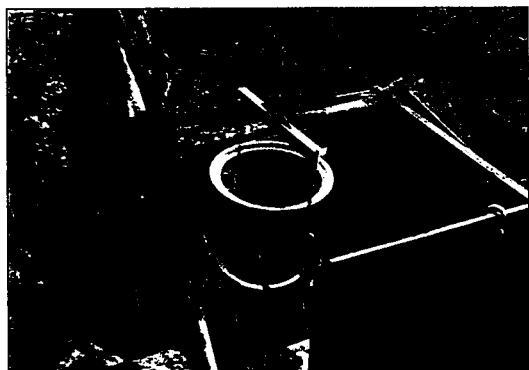


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Project Profile

PUBLIC ROAD PUMP STATION ELIMINATION BOROUGH OF PALMYRA, NJ



Environmental Resolutions, Inc. provided survey, engineering design, bidding services, construction management and inspection services for the replacement of 1,825 LF of 10" sanitary sewer line over three and half blocks of existing developed streets at a depth of 17 feet +/-, approximately 5' deeper than the existing line. This design allowed for the elimination of a Korean War era constructed pump station. The project included both new sanitary sewer main as well as service laterals along the route.

Key Personnel:

William H. Kirchner, PE, CME, N-2
Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Rebecca Martinez, EIT
Ian Hyder, CIP Inspector

Client Contact:

Mr. John Gural, Administrator
856-829-6100
jgural@boroughofpalmyra.com

Date Completed:

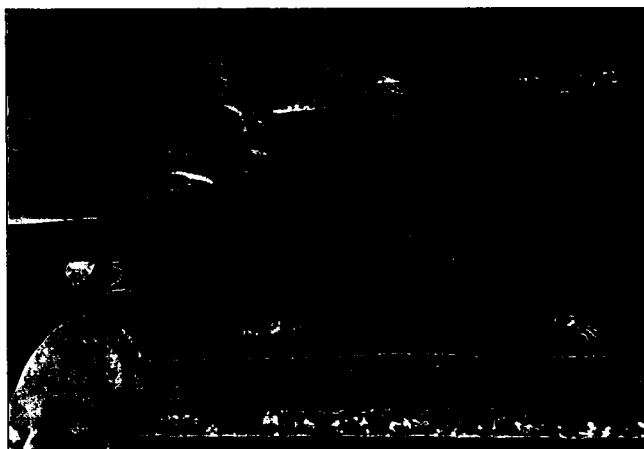
Fall, 2020

Construction Costs:

\$905,833.50

Summary of Services:

- Topographic Survey
- Engineering Design
- Bidding Services
- Construction Management & Inspection



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Project Profile

KORMAN PUMP STATION & SLUDGE SYSTEM IMPROVEMENTS PALMYRA BOROUGH, NJ

Key Personnel:

William H. Kirchner, PE, CME, N-2
Joseph R. Hirsh, PE, CME, CPWM
Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
John T. Potts, NICET III Inspector, T-2, W-2

Client Contact:

Mr. John Gural
Borough Administrator
Borough of Palmyra
856-829-6100

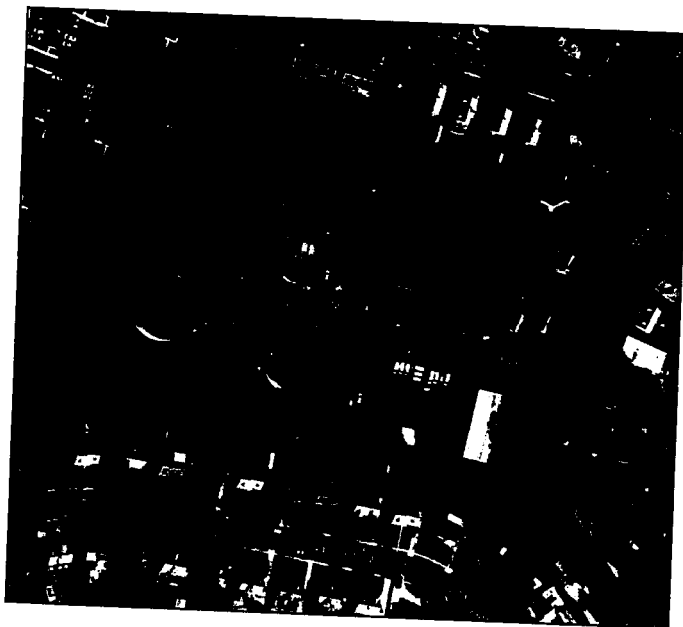
Summary

- Survey
- Field Inspection
- Engineering Design
- Permitting
- Plans and Specifications
- Bidding
- Construction Management and Inspection

Environmental Resolutions, Inc. (ERI) is in the process of engineering a project involving improvements to the Borough of Palmyra's Sewer Treatment Plant. The purpose of this project is to improve operations, reduce maintenance costs, improve residuals management, and reduce potential and perceived odor from the facility.

The project consists of improvements to an existing unused anaerobic digester, which is proposed to be converted into a gravity sludge thickener. The existing Korman Pump Station (located in a corner of the site) was redesigned from a wet-well/dry-well design to a submersible station. The station was upsized to handle the supernatant flow from the proposed thickener. In addition, modifications are proposed to the grit detention chamber of the equalization tank and rehabilitation of the Korman Pumping Station to better enable it to handle drain and waste flow from the plant. Several necessary upgrades to existing plant facilities are also proposed to lengthen the plant longevity and improve overall operations. These improvements also include storm hardening as the plant is located in the flood plain.

The design scope for this project takes into account the preparation of plans and specifications for submission to the New Jersey Department of Environmental Protection for a Treatment Works Approval and Environmental Infrastructure Trust Loan. ERI is responsible for attendance at project meetings with the NJDEP, completion of their required reports, regulatory agency interaction, preparation of operation and maintenance manuals, permitting enforcement, SED reporting recruitment for construction, and audits and payment disbursement requirements. ERI is also responsible for construction observation, providing a full-time resident project engineer on site to observe the work for compliance with the contract documents, as well as reviewing payment requests and issuing certificates of completion.



Environmental Resolutions, Inc.
815 East Gate Drive
Suite 103
Mount Laurel, NJ 08054
Phone: 856.235.7170
Fax: 856.273.9239
Website: erinj.com



Project Profile

MEDFORD SEWER PLANT IMPROVEMENTS PROJECT MEDFORD TOWNSHIP, NJ

Key Personnel:

William H. Kirchner, PE, CME, N2
Benjamin R. Weller, PE, CME, CPWM
Joseph R. Hirsh, PE, CME, CPWM
David Hudson
John L. Scott, PLS, NICET III, C-3

Client Contact:

Mr. Ronnie Fowler, Ass't Director
Neighborhood Services
rfowler@medfordtownship.com

Ms. Katherine Burger, RMC
Township Manager
kburger@medfordtownship.com
609-654-2608

Date Completed:
October 2021

Construction Costs:
\$1,547,800.00

Environmental Resolutions, Inc. provided engineering design services for the Plant upgrades to headworks following flooding damage, including a new whole plant diesel bypass pump, revamping influent forewell to improve future flooding resiliency, grit system improvements, rejects handling improvements, and general influent building rehabilitation. A new replacement RBC unit and modification/updates to the old (c. 1984) existing RBC train for housekeeping purposes, along with a new secondary clarifier mechanism, bridge and rakes to improve functionality will be installed.

Environmental Resolutions provided bidding services, grant management and construction oversight and management for this project.

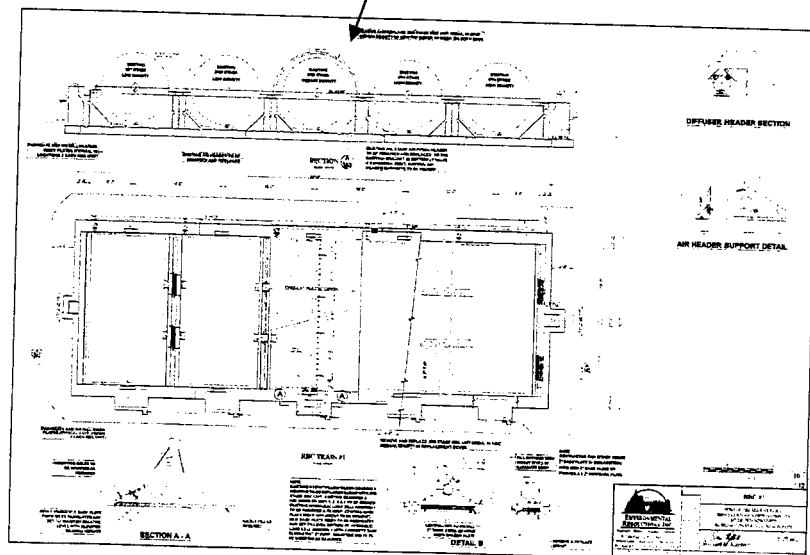
Funding Sources: Capital and FEMA funds



Summary of Services:

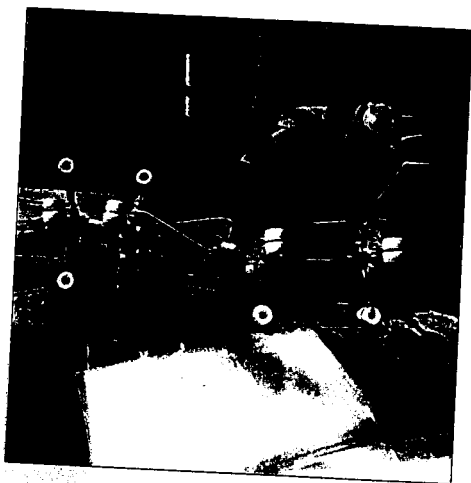
- Survey
- Engineering Design
- Permitting
- Bidding Services
- Construction Management & Inspection

Environmental Resolutions, Inc.
815 East Gate Drive, Suite 103
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Fax: 856.273.9239
Website: erinj.com



Project Profile

STORM & SANITARY SEWER CURED-IN-PLACE PIPE LINING PROJECT ARTHUR DRIVE AND REGENCY ROAD EDGEWATER PARK TOWNSHIP, NJ



Key Personnel:

Rakesh R. Darji, PE, CME, PP, CFM
William H. Kirchner, PE, CME, N-2
Ian Hyder, Inspector

Client Contact:

Mr. Tom Pullion
Administrator
Edgewater Park Township
609-877-2050

Date Completed:

Summer 2019

Summary of Services:

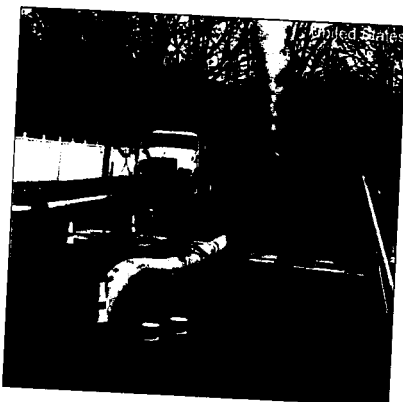
- Engineering Design
- Topographic Survey
- Specifications and Bidding
- Contract Administration
- Construction Management and Inspection

Environmental Resolutions, Inc.
815 East Gate Drive, Suite 103
Mount Laurel, NJ 08054
Phone: 856.235.7170
Fax: 856.273.9239
Website: erinj.com



Environmental Resolutions, Inc. (ERI) performed engineering design, survey, construction management and inspection, and other engineering related services for the storm and sanitary sewer cured-in-place pipe lining project. This project involved cured-in-place lining of approximately 4,000 linear feet of 12", 15", 24", 30" reinforced concrete pipe and 42" corrugated metal pipe storm sewer, using trenchless technology. Lining systems included steam and UV cured liners and employed both the inversion and pull-through method of installation. Storm sewer lining designed and completed under the direction of Rakesh Darji on behalf of Edgewater Park Township. Also included in this project was the trenchless lining of approximately 1,100 linear feet of 8" ACP sanitary sewer, using chemical grout. The sanitary lining and repair were designed and completed under the direction of Bill Kirchner on behalf of the Edgewater Park Sewerage Authority.

Out of the eight (8) individuals in the State of NJ who are certified by NASSCO (National Association of Sewer Service Companies) for the inspection of Cured-in-Place Pipe Installations, three (3) of them are employed at ERII



Project Profile

COLLECTION SYSTEM LINING IMPROVEMENTS ENVIRONMENTAL INFRASTRUCTURE TRUST FUND (EIT) MEDFORD LAKES BOROUGH, NJ

Key Personnel:

*Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
William H. Kirchner, PE, CME, N-2*

Date Completed:
Ongoing

Client Contact:
*Mr. Robert Burton
Borough Administrator
Borough of Medford Lakes
609-654-8898*

Environmental Resolutions, Inc. has been contracted by the Borough of Medford Lakes to provide the necessary engineering design, bidding and construction services for the borough-wide rehabilitation of the sanitary sewer collection system utilizing Environmental Infrastructure Trust (EIT) funding. The scope of this project is to use trenchless pipelining methods to rehabilitate the Borough's existing non-PVC gravity sewer collection system, including the lining of manholes, sealing of lateral connections and a contingency to perform open-cut repairs to mains unable to be rehabilitated using only trenchless repair methods.

Construction bidding plans and technical specifications shall be prepared and include completing the engineering design and construction drawings for the lining project to make the plans ready for public bidding. The Borough's overall digital collection system map shall be used as the base plan to identify the various non-PVC sewers and manholes. ERI will develop the specifications to address the possibility of making excavated repairs by requiring pre-construction cleanings and inspections. Other tasks to be performed on this project are construction administration, which includes review and analysis of pipe videos, loan administration, and construction observation during the lining process.

Summary

Environmental & Wastewater Process Engineering

- Evaluation of the
Condition of the Existing
Sewer Pipe System

Civil and Utility Engineering and Surveying Services

- Survey of Existing Site
Facilities and Utilities
- Budget & Cost Estimating
for All Phases
- Preparation of Technical
Documents
- Public Bidding Services
- Construction
Management
- Loan Administration

Construction Inspection

- Inspection of Gravity
Sewer Lining

Environmental Resolutions, Inc.
815 East Gate Drive
Suite 103
Mount Laurel, NJ 08054
Phone: 856.235.7170
Fax: 856.273.9239
Website: erinj.com



Partial List of Construction Management & Inspection of Utilities Projects & Projects Within the City of Camden within the Last Five (5) Years

Environmental Resolutions, Inc.

Project Name	Location	Brief Description	Project Owner	Contact	Phone Number	Entire Project
Medford Sludge Improvements	Medford, NJ	Design, bidding and construction management and inspection of Sanitary Sewer Replacement	Township of Medford	Katherine Burger, Township Manager	(609) 654-2608	\$ 3,415,000.00
Mount Holly Road & Pump Station #5 Elimination	Edgewater Park Township and Edgewater Park Sewerage Authority	Municipal and Authority Improvements Including PS elimination	Township of Edgewater Park	Tom Pullion Admin.		
Ocean County Landfill	Manchester Township, NJ	Resident Manager, Construction Stakeout & Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(609) 877-2050	\$ 976,000.00
Ocean County Landfill Cell #8	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 11,000,000.00
Ocean County Landfill Cells #6 Capping	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 12,408,194.67
Ocean County Landfill Cells #4 & 5 Capping	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 18,000,000.00
500,000 Gallon Water Tank Rehabilitation	Waterford Township, NJ	Repainting of exterior and interior of water tank and safety and mechanical improvements	Township of Waterford	Susan Danson	(856) 768-2300 x224	\$ 594,133.00
Utilities Improvements Project	Waterford Township, NJ	Rehabilitation of 4 sanitary sewer and pump stations, line feed system	Township of Waterford	Susan Danson	(856) 768-2300 x224	\$ 2,500,000.00
Oak Forest Pump Station #1 & #2	Winslow Township, NJ	Design and construction management for rehabilitation of 2 municipal sanitary sewer pump stations	Township of Winslow	Joseph Gallagher	(609) 567-0700	\$ 544,374.00
Medford Township Sewage Treatment Plant	Medford Township, NJ	Infrastructure Improvement Project for various sewer plant upgrades	Township of Medford	Richard Parks, Director of Neighborhood Services	(609) 654-7886	\$ 3,376,811.00
Commerce Building Demolition	Camden, NJ	Phase I Site Assessment, Asbestos Survey Site Investigation, Asbestos Abatement and Demolition, Design, Bidding Services, Construction Management, Underground Storage Tank Removal	Camden Parking Authority	Willie Hunter	856-757-9300	\$ 2,111,300.00
Fairview Standpipes Rehabilitation Project	Medford, NJ	Oversew rehabilitation of a 400,000 gallon standpipe, removal of lead based paint, installation of precast vault building, and various upgrades and repairs	Township of Medford	Richard Parks, Director of Neighborhood Services	(609) 654-7886	\$ 620,200.00
7th Street Tank Rehabilitation Project	Burlington City, NJ	Design, specifications, bidding, rmt & inspection services, 25m gallon tank	City of Burlington	Robin Snodgrass	(609) 388-2200 ext110	\$ 471,958.84
Northside Hydropillar Rehabilitation, Painting & Exterior Repairs	Medford, NJ	Evaluation, design, estimating, specifications, bidding & const. rmt & insp.	Township of Medford	Richard Parks, Director of Neighborhood Services	(609) 654-7886	\$ 398,500.00
In-Situ Lining Project (Entire Borough)	Medford Lakes, NJ	Lining 115,000 LF of 8'-12" sewer and 500 manholes as well as repairs and other ancillary work	Medford Lakes Borough	Mark McIntosh	609-654-8898	\$ 8,000,000.00
Rehabilitation of Pump Station #2	Stratford, NJ	Design and construction management for rehab of sanitary sewer pump station	Borough of Stratford	John Keenan	856-783-0600	\$ 152,390.00
Hydro Pillar Water Tower Fluted Column Painting	Medford Township, NJ	Oversew exterior painting of 750,000 gallon fluted column tank and various upgrades and repairs	Medford Township	Richard Parks, Director of Neighborhood Services	609-654-7886	\$ 398,500.00
Buttonwood Lake Dam Repair and Lake Dredging Project	Mount Holly, NJ	Design, permitting and construction management for dam repairs and dredging	Mount Holly Township	Josh Brown, Manager	609-845-1163	\$ 826,356.22
Phoenix Park	Camden, NJ	LSRP remediation at Brownfield site prior, Preliminary Assessment, Site Investigation, Remedial Investigation, Remedial Actions	Camden County MUA	Andy Kricun	(856) 503-1260	\$ 216,900.00
Camden City Wide Demolition Work	Camden, NJ	Preparation of specifications, contract management, inspection and consultation with County and city officials for demo of 546 residential buildings	City of Camden/CCIA	John Bond	856-751-2242	\$ 8,000,000.00
City of Camden Demolition Program	Camden, NJ	Demolition of various commercial and industrial buildings; design, asbestos testing, specifications and inspection	City of Camden	Howard McCoach, Esq.	856-295-3171	\$ 6,000,000.00
Tamarack Station	City of Camden, NJ	Phase I Assessment, Soil Sampling and Asbestos Monitoring, reporting pre-demolition multi-story bldg.	Conifer Realty, LLC	Charles M. Lewis, VP of Development	856-793-2082	\$19,563.50 Professional Fees

Environmental Resolutions, Inc.
Partial List of Construction Management & Inspection of Utilities Projects & Projects within the City of Camden Within the Last Five (5) Years

Project Name	Location	Brief Description	Project Owner	Contact	Phone Number	Entire Project
Camden Firehouse Repairs and Renovations	City of Camden	Preparation of specifications and plans for emergency building repairs.	City of Camden Engineer	Orion Joyner, Sr. Engr.	856-757-7680	\$ 200,000.00
Thomdyke Avenue Reconstruction	City of Camden	Survey, preliminary estimating and design, final design, CED acquisition for Federally funded road reconstruction project	City of Camden Engineer	Orion Joyner, Sr. Engr.	856-757-7680	\$ 1,029,075.00
Filter and Meter Replacement Project	Burlington City, NJ	Survey, design, specifications, bidding, inspection and construction management for rehabilitation of the City's Water Treatment Plant (WTRP); the replacement of all residential water meters throughout the City; and the installation of four (4) large flow meters at two sites	City Water Superintendent	Mr. Joseph Cantwell	609-386-0307	\$ 3,600,000.00
Medford Sewer Plant Improvements	Township of Medford, NJ	Survey, design, specifications, bidding and construction management for repairing RBC 3 of 1, replacing the secondary clarifier #1 drive and mechanism; furnishing and installing new grit pumps; various influent building improvements including providing a diesel back up pump and furnishing and installing new sludge pumps	Medford Township	Richard Parks, Director of Neighborhood Services	856-654-6791	\$ 800,000.00
Sanitary Sewer Lining Inspection	Hamilton Township, NJ	Inspection of sanitary sewer pipe lining various locations	Hamilton Township Water Pollution Control Department	Tina Stack	609-581-4140	\$ 1,926,000.00
Korman Sludge Thickening Project	Palmyra, NJ	Survey, Engineering Design, Permitting, Plans and Specifications, Bidding and Construction Management and inspection to improve operations, reduce maintenance costs, improve residuals management and reduce potential and perceived odor from the facility.	Borough of Palmyra	John Gural, Borough Administrator	856-829-6100	\$ 3,469,352.75
Moorestown Water Main Replacement Inspection	Moorestown, NJ	Construction inspection and construction management of installation of approximately 7,000 ft of new water main.	Moorestown Township	Thomas Merchel, Township Manager	856-914-3003	\$ 2,666,315.53
Ocean County Landfill Valley Fill	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 13,696,771.64
Ocean County Landfill Storm Basin Modifications	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 6,974,825.16
Ocean County Landfill Hydrogen Sulfide Treatment System	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5100	\$ 4,714,546.56
Ocean County Landfill Cell #7 Final Cap	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5101	\$ 18,354,952.86
Ocean County Landfill Waste Excavation Existing Landfill	Manchester Township, NJ	Landfill Closure, Survey, Construction Inspection	Ocean County Landfill Corp.	Marty Ryan	(732) 657-5102	\$ 26,540,371.68

THE PROPOSAL

FOR THE

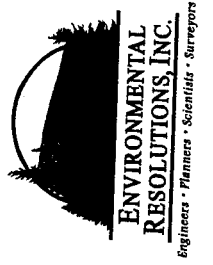
REHABILITATION OF COMBINED AND STORMWATER SEWER OUTFALLS

CITY OF CAMDEN, NJ

Total Construction Management & Inspection Costs

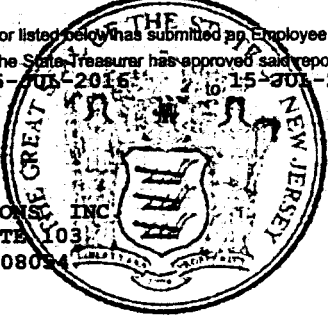
* Fees as shown represent number of man hours required for construction management and inspection services to be provided based on substantial completion time of 120 calendar days and a final completion time of 150 calendar days.

Required Forms



ENVIRONMENTAL RESOLUTIONS, INC.

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, NJ 08646-0252
TAXPAYER NAME: ENVIRONMENTAL RESOLUTIONS, INC.	TRADE NAME:	
ADDRESS: 815 EAST GATE DRIVE SUITE 103 MOUNT LAUREL NJ 08054-3415	SEQUENCE NUMBER: 0078313	
EFFECTIVE DATE: 03/29/90	ISSUANCE DATE: 08/06/15	
FORM-BRC		Director New Jersey Division of Revenue
This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.		

CERTIFICATE OF EMPLOYEE INFORMATION REPORT		Certification 19397
RENEWAL		
This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUL-2015 to 15-JUL-2023		
ENVIRONMENTAL RESOLUTIONS, INC. 815 E. GATE DRIVE, SUITE 103 MT. LAUREL NJ 08054		 FORD M. SCUDDER Acting State Treasurer

BUSINESS ENTITY CONTRIBUTION STATEMENT
City Of Camden – Required Pursuant To Ordinance MC-4588

Environmental Resolutions, Inc.

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Environmental Resolutions, Inc. has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement), 20 **[insert date of resolution]** to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a)

Mayor Francisco "Frank" Moran	Angel Fuentes, Councilperson
Curtis Jenkins, President City Council	Sheila Davis, Councilperson
Marilyn Torres, Vice President City Council	
Shaneka Boucher, Councilperson	
Victor Carstarphen, Councilperson	
Felisha Reyes-Morton, Councilperson	

Part II – Ownership Disclosure Certification

☒ I certify, as a duly authorized officer and employee of Environmental Resolutions, Inc., that the list below contains the names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☒ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership ☐ Non-profit

Name of Stock or Shareholder (mark N/A if it does not apply)	Home Address
Christopher J. Noll	101 Willow Way Place, Cherry Hill, NJ
Rakesh R. Darji	22 Banbury Road, Lumberton, NJ
William H. Kirchner	444 Pricketts Mill Road, Tabernacle, NJ

Part III – Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of Environmental Resolutions, Inc. as follows:

☒ That the aforesaid Business Entity, as defined in MC-4588, Section 1(d), has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2 (c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, 20 **[insert date of resolution]**).

Part III – Contribution to Campaign Committee (continued)

☒ That the aforesaid Business Entity, in submitting a proposal for the subject contract or agreement, shall NOT knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between the aforesaid Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, as such term is defined in MC-4588, Section 1(c), and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of the subject contract or agreement.

☒ That the aforesaid Business Entity has no knowledge of any subcontractor or person who would be disqualified by MC-4588, Sections 2(a) and (e) from being awarded or performing substantially the subject contract or agreement.

Part IV – Contribution Disclosure

Please include all Contributions, regardless of threshold, to any Campaign Committee defined in Ordinance MC-4588, section 1(a), from within one (1) calendar year immediately preceding the subject contract or agreement through the present date.

Contributor Name (mark N/A if it does not apply)	Recipient Name	Date	\$Dollar Amount
None			\$

☐ Check here if the information is continued on subsequent page(s).

Part V – Continuing Duty to Report Contributions

I hereby acknowledge, as a duly authorized officer and employee of Environmental Resolutions, Inc., that the aforesaid Business Entity has a continuing duty to report to the City of Camden any Contributions that constitute a violation of MC-4588 that are made during the negotiation, proposal process or duration of the subject contract or agreement.

Part VI – Penalty

I hereby acknowledge, as a duly authorized officer and employee of Environmental Resolutions, Inc., that I have read and understand the penalty provision of MC-4588, Section 9, with respect to Contributions subject to said ordinance.

Part VII – Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Environmental Resolutions, Inc.

Signed: _____

Title: President and CEO

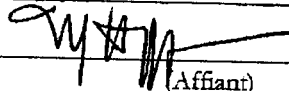
Print Name: Christopher J. Noll

Date: February 25, 2022

Subscribed and sworn before me this 25th day of

February 2022.

My Commission expires: 10/12/22



(Affiant)

NANCY HEFFERNAN

(Print name & title of affiant) (Corporate Seal)

NANCY HEFFERNAN

NOTARY PUBLIC

STATE OF NEW JERSEY

ID # 50069915

COMMISSION EXPIRES OCT. 12, 2022

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:		Environmental Resolutions, Inc.	
Address:		815 East Gate Drive, Suite 103	
City:	Mount Laurel	State: NJ	Zip: 08054

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A 19-44A-20.26 and as represented by the Instructions accompanying this form.

Signature John Printed Name Christopher J. Noll Title President and CEO

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44a-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

[illegible]

☒ X

Check here if the information is continued on subsequent page (s)

Contributor Name	Recipient Name	Date	Amount
Environmental Resolutions, Inc.	EFO Spearman For Assembly	3/26/21	1,000.00
Environmental Resolutions, Inc.	Bill Moen for Assembly	5/12/21	500.00
Environmental Resolutions, Inc.	EFO Kane for Commissioner	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Nash for Commissioner	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Wilson for Sheriff	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Kane for Commissioner	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Nash for Commissioner	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Wilson for Sheriff	6/23/21	850.00
Environmental Resolutions, Inc.	EFO Nash for Commissioner	9/15/21	700.00
Environmental Resolutions, Inc.	Bill Moen for Assembly	9/20/21	500.00
Environmental Resolutions, Inc.	EFO Spearman For Assembly	9/22/21	500.00
Environmental Resolutions, Inc.	EFO Senator Nilsa Cruz-Perez	11/8/21	500.00
Environmental Resolutions, Inc.	EFO McDonnell for Commissioner	1/26/22	2100.00
Environmental Resolutions, Inc.	EFO Rodriguez for Commissioner	1/26/22	2100.00
Environmental Resolutions, Inc.	Bill Moen for Assembly	2/18/22	350.00

STOCKHOLDER DISCLOSURE CERTIFICATION

N.J.S. 52:25-24.2

Failure to submit the required information is cause for automatic rejection.

NAME OF BUSINESS: Environmental Resolutions, Inc.

☒ I certify that the list below contains the names and addresses of all owners who own an interest of 10% or more in the Applicant.

☐ I certify that no one owner owns an interest of 10% or more in the Applicant.

Check the box that represents the type of business organization:

- ☐ Limited Partnership ☐ Corporation ☐ Limited Liability Company
☐ Partnership ☒ Subchapter S Corporation ☐ Sole Proprietorship
☐ Limited Liability Partnership ☐ Other

Complete if the Applicant is a for-profit or non-profit corporation:

Date Incorporated: January 1990

Where Incorporated: New Jersey

BUSINESS ADDRESS:

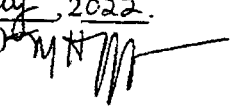
815 East Gate Drive, Suite 103	Mount Laurel	NJ	08054
Street Address	City	State	Zip
856-235-7170	856-273-9239		
Telephone #	Fax#		

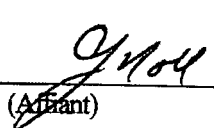
Listed below are the names and addresses of all owners who own an interest of ten percent or more in the Applicant. Disclosure shall be continued until the names and addresses of every owner exceeding the 10% ownership criteria established in N.J.S 52:25-24.2 has been listed. (Not to be completed by non-profit corporations.)

Christopher J. Noll	101 Willow Way Place	Cherry Hill, NJ	>10%
Name	Address		Shared (%) Owned
Rakesh Darji	22 Banbury Road	Lumberton, NJ	>10%
Name	Address		Shared (%) Owned
William H. Kirchner	444 Prickett's Mill Road	Tabernacle, NJ	>10%
Name	Address		Shared (%) Owned

CONTINUE ON ADDITIONAL SHEET IF NECESSARY:

YES ☐ NO ☒

Subscribed and sworn before this 25th day of
February, 2022.
(Notary Public) 


(Affiant)

Christopher J. Noll, President and CEO
(Print Name & Title of Affiant)
(Corporate Seal)

My Commission expires: 10/12/22
NANCY HEFFERNAN

NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50069915

MY COMMISSION EXPIRES OCT. 12, 2022



Acknowledgment of Receipt of Addenda

No addenda or clarifications were issued for the RFP for the project entitled:

**Construction Management and Administration for the Rehabilitation of Combined and Stormwater
Sewer Outfalls in the City of Camden**

Acknowledged for: Environmental Resolutions, Inc.

By: Christopher J. Noll
(Signature of Authorized Representative)

Printed Name: Christopher J. Noll

Title: President and CEO

Date: 2/28/22

MBS:dh
07-12-22

R-16

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount, now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$167,798.49, which is now available from the New Jersey Department of Transportation in the amount of \$167,798.49.

BE IT FURTHER RESOLVED, that the like sum of \$167,798.49 is hereby appropriated under the caption "NJDOT 2018 Resurfacing of Various Streets".

BE IT FURTHER RESOLVED that the above is the result of funds from New Jersey Department of Transportation 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: May 18, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution Permitting the Insertion of a Special Item of Revenue into FY 2022 Budget in the amount of \$167,798.49 received from NJDOT, for use in connection with the FY 2018 Resurfacing of Various Streets project.

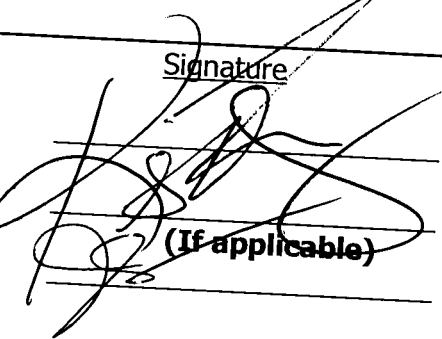
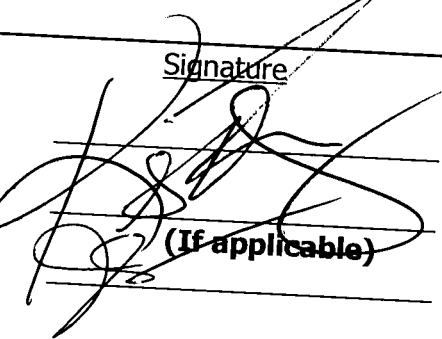
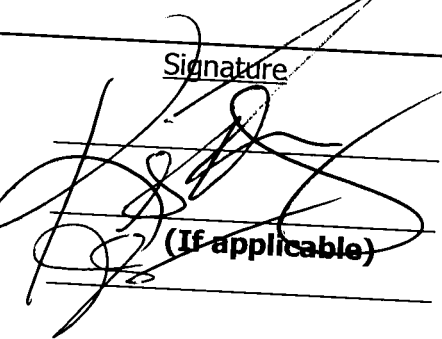
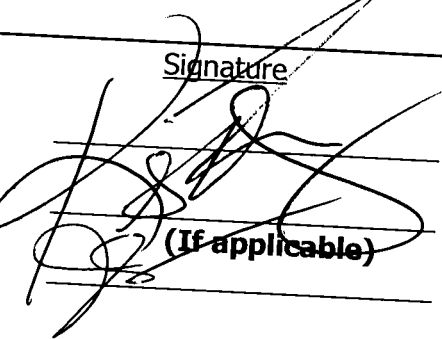
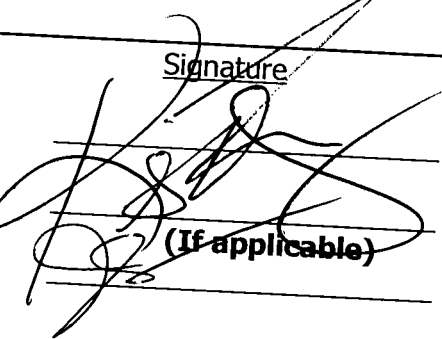
BRIEF DESCRIPTION OF ACTION: Council authorization to Insert reallocated funds are requested to appear on the Next Scheduled Council agenda. Correspondence from NJDOT, has authorized the City to utilize balance of \$167,798.49 from two projects that have been completed and closed out. Said funds will be applied to FY 2018 Resurfacing of Various Streets project. This action authorizes the City to set up a spending account for said use.

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:	5/18/22	
Approved by Grants Management:	5/19/22	
Approved by Finance Director:	5/23/22	
☐ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/24/22	
Received by City Attorney:	6/30/22	

(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****

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 Insertion 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

Mayor's Signature

Date_____

Business Administrator/Manager Signature

Date_____

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

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned _____

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: <i>circle one</i>	Y or ☒ N	Source:			
Amount of Grant:		\$167,798.49			
Local Match: <i>circle one</i>	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:

19-May-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to amend the FY 22 Budget to insert a special item of revenue in the amount of \$167,798.49 from the NJ Department of Transportation (funder). The funder has granted the City permission to reallocate the unused balance (\$167,789.49) of Urban Aid from FY2016 to the City's FY2018 Milling and Resurfacing Project.

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

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

Department: Planning & Development Revised: 5/18/2022
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		2018 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:		5/18/22		Reviewed By:		Tytanya Ray	

Summary: 5/18/2022: Seeking Council authorization on Permitting the Insertion of a Special Item of Revenue into FY 2022 Budget in the amount of \$167,798.49 received from NJDOT, for use in connection with FY 2018 Resurfacing of Various Streets project. Acceptance of said funds have been submitted for Council approval separately, per the May 10, 2022 Council agenda, R-15.

5/6/2022: Transmitting the following CM & Administration payments to CME Associates for Professional Services in connection with FY 2017 & FY 2018 Resurfacing of Various Streets:

Invoice #0282121	\$14,448.00
Invoice #0287753	\$386.00
TOTAL	\$14,834.00

5/3/2022: Forwarding CM & Administration payment in the amount of \$534.00 to CME Associates for Professional Services in connection with FY 2017 & FY 2018 Resurfacing of Various Streets.

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	<u>186,314.93</u>
New Contract Amount	\$1,230,507.68

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

3/22/22: The following Council actions are being submitted for approval, in connection with FY 2018 Resurfacing of Various Streets:

- 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 #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	<u>(89,068.80)</u>
New Contract Total	\$588,142.55

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of \$585.00
 - Invoice #0278340 in amount of \$6,960.50
 - Invoice #0279134 in amount of \$2,233.00
 - Invoice #0279814 in amount of \$6,025.50
 - Invoice #0280546 in amount of \$14,888.00
 - Invoice #0282789 in amount of \$6,364.50
- TOTAL THIS PAY \$37,056.50**

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

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	<u>309,562.39</u>
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 <u>\$ 2,347.50</u>	
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 <u>\$14,388.50</u>	
TOTAL THIS PAY	\$42,196.50

6/16/20: Council approval is requested on the award of a \$136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

5/2/19: Seeking Council authorization to award a construction contract in the amount of \$596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	\$437,808.85
G-15-648-999	<u>\$158,554.00</u>
Contract Amount	\$596,362.85

3/25/19: Council approval is requested to award a construction contract in the amount of \$773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT

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

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
Atlantic Avenue		
Rte 676		
Mt. Ephraim Avenue		
Lansdowne Avenue		
8 th Street		
10 th Street		
Fairmount Avenue		
Warsaw Street		
Thurman Street		
Sheridan Street		

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

Timelines: pending

Problem Areas/Recommendations: Pending

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

Tytanya Ray

From: Kelly Mobley
Sent: Monday, May 16, 2022 3:25 PM
To: Tytanya Ray
Cc: Orion Joyner
Subject: FW: Resolution 15 from 5-10-22 meeting

Good afternoon Tee. We will need your office to prepare a Chapter 159 for the reallocation of funds from NJDOT totaling \$167,798.49 (amending the adopted budget to include these funds).

If possible, I would like to try and get this on the June agenda.

Any questions, feel free to contact me.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Johanna Conyer
Sent: Monday, May 16, 2022 3:21 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Subject: FW: Resolution 15 from 5-10-22 meeting

From: Swain, William [DCA] [<mailto:William.Swain@dca.nj.gov>]
Sent: Wednesday, May 11, 2022 11:45 AM
To: Johanna Conyer <JoConyer@ci.camden.nj.us>
Cc: Layne, Jack [DCA] <Jack.Layne@dca.nj.gov>
Subject: Resolution 15 from 5-10-22 meeting

Johanna:

Resolution 15 from yesterday's meeting calls for accepting and re-allocating \$167,798.49 of unused NJDOT grant funds. Does this appropriation already exist, or is a 159 resolution required?

Please let me know.

Regards,

Wes Swain
Municipal Technical Advisor

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)

(Name of Municipal Clerk)

[Signature]
(Signature of Municipal Engineer)

(Signature of Municipal Clerk)

3/23/22
DATE

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

MBS:dh
07-12-22

R-17

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT
IN THE AMOUNT OF \$67,430.00 FROM THE
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY
FOR THE UEZ ADMINISTRATION BUDGET FY2022**

WHEREAS, the City of Camden has been awarded additional grant in the amount of SIXTY-SEVEN THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$67,430.00) from the New Jersey Urban Enterprise Zone Authority, for the purpose of funding the UEZ administration budget for the City of Camden's UEZA; and

WHEREAS, the City Council of the City of Camden believes that 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 authorized to accept the additional grant from the New Jersey Urban Enterprise Zone Authority in the amount of SIXTY-SEVEN THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$67,430.00) for the purpose of funding the Administration budget of the City of Camden Urban Enterprise Zone Authority for Fiscal Year 2022, 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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council 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 AUTHORIZING THE CITY OF CAMDEN TO ACCEPT GRANT IN THE AMOUNT OF \$67,430.00 FOR THE URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FY2022

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to accept funding from NJUEZA in the amount of \$67,430 for the City of Camden UEZ Administrative budget for FY22

BIDDING PROCESS: N/A

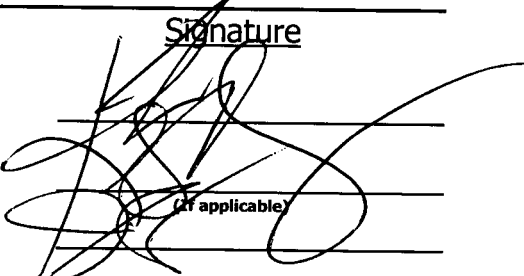
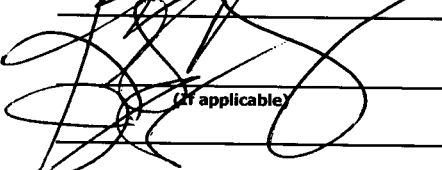
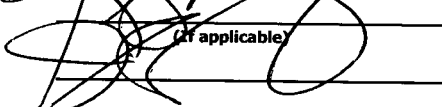
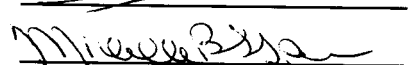
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/14/22	
Approved by Grants Management:	5/17/22	
Approved by Finance Director:	5/23/22	
☐ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/24/22	
Received by City Attorney:	6/30/22	

(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******

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 22)		
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:			\$67,430		
Local Match:	Y	N	Cash:	\$23,275.00 (salary \$22,775.00 /membership \$500)	In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/1/21 – 6/30/22	Location of Activity:		
Date of Analysis:		28-Jan-22	Reviewed By:		Kelly Mobley

Summary:

17-May-2022: The Division of Housing Services - Camden UEZA Office is requesting council authorization to accept a \$67,430.00 administrative grant and amend the FY 2022 City Budget to insert a special item of revenue from the NJ Urban Enterprise Zone in the amount of \$67,430.00 for administering the City of Camden's Urban Enterprise Zone. The matching dollars will come from the Departments O&E.

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 \$90,705.00 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	\$61,105.00
Materials	\$ 2,600.00
Operating:	\$ 5,000.00
Professional:	\$ 5,000.00
Equipment:	\$ 2,000.00
Advertising:	\$15,000.00

On August 17, 2021 the governor signed a bill into law re-establishing the UEZA Program. Of the \$42.5M being made available in the Zone Assistance Fund; Camden City has been allocated \$1,611,875. Funding can be utilized towards administrative and project costs. Attached you will find the administrative and projected programs for the FY 2022 Year.

This application must be entered through SAGE and is expected to make the March UEZA Meeting providing this resolution can be read and approved by council at the February Meeting. This is a walk on request.

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:

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.

This grant will provide funds as an initial increment towards the municipality's projected Fiscal Year total 2022 Urban Enterprise Zone administrative budget. There no cost associated with the accepting of this award. Benefits of this award will be job creation, community collaboration, and economic growth thru varies programs aim to incentives the business community.

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

Name Joe Thomas	Joe Thomas

Title Coordinator	Economic Development Rep / UEZ Cooordinator
Telephone Number	856-968-3531
Email	jthomas@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? .

NA

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

NA

This grant provided of financial supplement to the current Salary in place for Joe Thomas . All other fringe will remain the same. Additional items are N/A

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date 6/2/22

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

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



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

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY BOARD MEETING

May 11, 2022

2:00 PM

Microsoft Teams Conference Link for **UEZA Board members** is on your scheduled Outlook Calendar

Public Dial in- Number: 1-856-338-7074, Access Code: 190562768#

AGENDA

1. **Notice of Public Meeting**
2. **Roll Call**
3. **Approval of Emergency Board Meeting Minutes, December 8, 2021**

New Business

4. **Executive Director's Report**
5. **Camden**
 - Approval of Administration Budget Ending FY2022 - \$67,430
6. **Jersey City**
 - Approval of UEZ Administration Budget FY2022 - \$394,593
7. **Jersey City**
 - Approval of UEZ Off Duty Police Program - \$986, 481
8. **Kearny**
 - Approval of UEZ Administration Budget FY2022 Budget - \$45,000
9. **Lakewood**
 - Approval of Downtown District Compactors Projects - \$250,000
10. **Vineland**
 - Approval of UEZ Administration Budget FY2022 - \$98,298

MBS:dh
02-08-22

RESOLUTION MC-22: 8300
On Motion Of: Sheila Davis
APPROVED: February 8th, 2022

R-13

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR \$90,705.00
FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE
ASSISTANCE FUND (ZAF) FOR ADMINISTRATIVE COST FOR THE CAMDEN UEZ**

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 \$90,705.00 for the purpose of funding the UEZ Administration budget of the City of Camden's Urban Enterprise Zone Authority; and

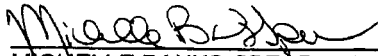
WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

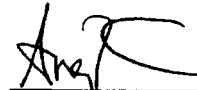
BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund (ZAF) in the amount of NINETY THOUSAND SEVEN HUNDRED FIVE DOLLARS (\$90,705.00) for the purpose of funding the Administration budget of the City of Camden Urban Enterprise Zone Authority for Fiscal Year 2022, 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: February 8, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-0692

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Admin Budget ending 2022			
Program Type Administrative Budget: Joe Thomas			
7. Total Cost of the Project \$90,705	8. Requested Amount \$67,430		9. Funds from Other Sources \$23,275
10. Project Location (if Different from Applicant Agency)			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number 218
11. Vendor Number 216000418-99		12. Employer ID 216000418	13. Tax Exempt ID 216000418
14. Area(s) Benefiting: City of Camden,			
15. Briefly describe the project for which you are seeking funds. to provide funds as an initial increment towards the municipality's projected Fiscal Year total 2022 total Urban Enterprise Zone administrative budget.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No
If yes, please describe:

17. Fiscal Contact Person

Ms. Johanna Conyer-Harris

Title

Financial Officer

Phone Number

(856) 757-7582

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 221

Short Description: Membership Implementation

Detailed Description

The Camden UEZ Office is committed to increasing its membership despite the difficult economic climate. Camden's goal for 2022 is to increase membership by 20% (roughly 20 members). The second goal is to successfully implement the projected projects identified in this budget. These projects will have a significant impact on the local economy by providing much needed services, job creation, and small business development support services.

Methods

Membership will be increased by continuing proven-successful practices such as; print advertising, site visits, direct mailings, phone, and internet. Camden anticipates increasing membership-recruitment via the new Comcast Advertising Campaign. With the support of the NJUEZA Camden plans on implementing these referenced projects. Some of the projects are established (Year 2 or 3) and will build on past success. The others are partnerships with viable Camden agencies with proven capacity.

Evaluation

Membership goals will be tracked weekly and re-evaluated on a quarterly basis. Projects are also tracked on a quarterly base by the NJUEZA via Sage. Monthly project reports will be submitted to the Camden office.

Application Program Component: Joe Thomas

Scope of Services

This application for funds is intended to support the cost associated with the Camden Fiscal Year 2022 Administrative Budget. These costs include salary for personnel. In addition, the funds will be applied to standard operating expenses which include: advertising, membership, equipment, and consumable office supply costs.

The Camden UEZ Program staff includes:

Joe Thomas (UEZ Coordinator) - Responsible for the daily oversight and administration of the Camden program and reports to the City of Camden Director of Planning and Development (Edward William). Mr. Thomas is responsible for promoting the program and encouraging the expansion of existing and attraction of new business to the City of Camden. His duties also include the submission and administration of all grant applications, monitoring UEZ funded projects, submit periodic reports to the NJUEZA, conduct site visits, approve all membership certifications and re certification's, processing payment request, among other duties.

Mr. Thomas is also responsible for monitoring UEZ membership and act as a liaison between business community and local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies exiting members, identifies new business locations, assist new businesses with the process of establishing a Camden location (from start to finish).

The Camden UEZ continues to increase local employment, provide essential gap funding for non-conventional projects, and provide resources to secure the commercial corridors. The UEZ has become one of the Camden's most important economic development tools. UEZ funding has been used to secure billions in past private, state, and federal investment in addition to leveraging millions of anticipated state and federal monies.

The Camden UEZ 2022 Administrative Budget will be used as a guide tool for the upcoming year. It sets the goals for 2022 and provides a benchmark to measure progress. Without NJUEZA's funding commitment, the Camden UEZ Program will not be able to operate. The City of Camden does not have sufficient funding in place to support the staff salaries or other associated operating costs.

Administrative Budget: Joe Thomas
Camden City

[illegible]

Budget Detail

Administrative Budget: Joe Thomas

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
Salary for UEZ staff March 1 thru June 31 2022 FTE .75	\$23,330.00				
Salary for UEZ staff March 1 thru June 31 2022 FTE. 1.00	\$8,333.00		\$7,776.00		\$31,106.00
Salary for UEZ staff March 1 thru June 31 2022 FTE 1.0	\$6,667.00		\$8,333.00		\$16,666.00
Minor Category Sub-Total	\$38,330.00	\$0.00	\$6,666.00		\$13,333.00
Other			\$22,775.00	\$0.00	\$61,105.00
Materials and Supplies	\$2,600.00				
Minor Category Sub-Total	\$2,600.00	\$0.00			\$2,600.00
Major Category Sub-Total	\$40,930.00	\$0.00	\$22,775.00	\$0.00	\$63,705.00
ADM - Operating Cost					
Training					
staff training					
Minor Category Sub-Total	\$500.00				\$500.00
Postage	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
postage					
Minor Category Sub-Total	\$500.00	\$0.00			\$500.00
Memberships			\$0.00	\$0.00	\$500.00
Membership to Chambers					
Minor Category Sub-Total	\$0.00	\$0.00	\$500.00		\$500.00
Equipment Purchase					
Equipment					
Minor Category Sub-Total	\$3,000.00				
Major Category Sub-Total	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Major Category Sub-Total	\$4,000.00	\$0.00	\$500.00	\$0.00	\$4,500.00

Administrative Budget: Joe Thomas
Camden City

[illegible]

Urban Enterprise Zone - Camden 2022

PROJECT INFORMATION

Business Recruitment Plan for New Fiscal Year

The Camden UEZ is marketed through the following : Business Associations, Camden Chamber of Commerce, City of Camden Licensing and Inspection Department, Entrepreneurial Training Programs, Community Based Organizations, Rutgers Small Business Development Center, phone targeting and regular business visits, in addition to posting information on the Camden UEZ, City of Camden and Camden Redevelopment Agency's websites. There are 900 registered businesses in Camden. Approximately 98% of the City is located within the UEZ. To date, there are 125 businesses program. Our goal is to enroll at least one new business per week, while maintaining a high retention rate.

The UEZ has also worked with Code Enforcement (Licensing and Inspection) to provide UEZ information to every business license applicant as a matter of course. This practice has enabled the Camden UEZ to reach many more businesses than it otherwise might have

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Name of Proposal Facade Program

Description of Proposal

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

Estimated total cost of proposal

UEZ 350,000.00

Urban Enterprise Zone - Camden 2022
FUTURE UEZ PROPOSALS

Estimated UEZ cost of proposal \$350,000.00

Anticipated number of jobs created 10

Anticipated impact on municipal tax base

Standard's buildings in Camden are located in the Gateway Redevelopment Zone, and are potentially subject to eminent domain at the behest of the Master Redeveloper, Campbell Soup Co. ("CSC"). In order to avoid eminent domain, so as to be able to remain and continue to operate in its current facilities, Standard has agreed with CSC and the Camden Redevelopment Agency ("CRA") to perform certain cosmetic improvements to its building, so as to make that building fit in better architecturally with the office park which is expected to be constructed in the Zone and in very close proximity to that building. Provided these improvements are made, CSC, in its role as Master Redeveloper, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is fulfillment of the agreement with CSC and CRA and the consequent ability to continue to employ 68 full-time staff (NO PART-TIME STAFF) and utilize its buildings for

Can measurable be quantified? Yes No ☒ N/A

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will...

☒ Mail this attachment

Hand deliver this attachment

1b. Zone Board Resolution

I will...

Mail this attachment

Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	Joseph Thomas
Position/Title	UEZ Coordinator
Date of Hire	2/14/2005
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	27
Annual Salary	\$93,000.00
Annual Salary Requested from UEZ	\$23,330.00
Municipal Salary subsidy (if applicable)	\$7,776.00
Annual Fringe Benefits	\$9,703.00
Annual Fringe Benefits Requested from UEZ	\$0.00
Submit Job Description	355324-289059-duties.doc
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable
Submit Resume	355324-289055-uez1resume.docx
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable

MBS:dh
02-08-22

RESOLUTION MC-22: 8300
On Motion Of: Shelle Davis
APPROVED: February 8th, 2022

R-13

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR \$90,705.00
FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE
ASSISTANCE FUND (ZAF) FOR ADMINISTRATIVE COST FOR THE CAMDEN UEZ**

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 \$90,705.00 for the purpose of funding the UEZ Administration budget of the City of Camden's Urban Enterprise Zone Authority; 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 authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund (ZAF) in the amount of NINETY THOUSAND SEVEN HUNDRED FIVE DOLLARS (\$90,705.00) for the purpose of funding the Administration budget of the City of Camden Urban Enterprise Zone Authority for Fiscal Year 2022, 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: February 8, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

Joe E. Thomas
UEZ Coordinator
jothomas@ci.camden.nj.us
(856) 968-3531

Work (Duties) Preformed

Prepare an annual UEZ program strategic plan, inclusive of goals and objectives and UEZ project proposals in support of said plan

Prepare the administrative budget, reflecting the priorities of the strategic plan, goals and objectives

Prepare and administer various projects from predevelopment through construction/completion, monitoring project budgets and milestones

Submit monthly reports to supervisor and quarterly reports to NJUEZA, providing updates on the progress of various projects

Prepare and administer all UEZ project proposals; oversees business recruitment effort, fields business inquiries and interfaces with relevant Camden City municipal officials

Prepare work-plan, assign tasks, review submitted work, certify timesheets, and administer general management of UEZ Staff

Plan, organize, and direct a program designed to enhance the economic and industrial development of Camden City

Coordinate aid programs relating to the economic growth of Camden City

Analyze and evaluate business trends, legislation, and developments affecting industry

Attend and participate in conferences and meetings concerned with the economic development

Conduct site visits and outreach to existing and prospective UEZ businesses in an effort to increase program membership

Handle mail promotions directed to businesses in an effort to attract new ratables to Camden City

Organize survey tours of available sites for prospective clients

Maintain up-to-date files on available sites, their specifications, and pertinent information on existing available structures

Steer prospective clients to various public and private agencies for receiving financial assistance, manpower training, and so forth, and assist clients with processing the necessary paper work

Maintain close liaison with agencies and persons interested in business development

General understanding of various types of electronic and/or manual recording and information systems used by the agency, office, or related units

Economic Development

Results-driven, process minded, business development expert leveraging 15+Y of proven experience within the program management, government, and non-profit industries. Creative problem solver and relationship manager with proven ability to oversee grant portfolios, *manage programs* under budget, and *lead* during times of constant change.

EDUCATION

**Thomas Edison
State University**
B.S.; *Business Administration*
Information Systems

CERTIFICATIONS

- NJ Low Income Tax Credit
- House Choice Voucher Specialist
- NJ Certified Realtor
- Certified Project Manager
- Certified Grant Writer
- Certified Home Remodeler

CORE COMPETENCIES

- Operational Leadership
- Administrative Coordination
- Grant Proposal Analysis, Oversight, Obstacles, & Implementation
- Performance Metrics & KPIs
- Strategic Program Oversight
- Operational Plans & Policy Development
- Project Management & Implementation
- Change Management Initiatives
- Fiscal Planning
- Contract Negotiation
- Data Collection
- Internal & External Audits
- Continuous Process Improvement
- Federal, State, & Local Compliance: Investigations, Licensure, & Inspections
- Budgeting & Spreadsheets

PROFESSIONAL EXPERIENCE

City of Camden UEZ Coordinator

Camden, NJ

Program Manager | Housing Authority
Economic Development | UEZ Coordinator/ Rep
Computer Service Technician

2018 – Present

2005 – Present

2004 – 2005

Led grant oversight, housing administration, and construction inspection operations for the City of Camden. Monitored and administered a \$2.4M grant and Low-Income Tax Credit Certifications of \$2.5M. Oversaw inspections during all phases of construction for 600 homes/year. Served as a Home Fund Project Manager and Housing Choice Voucher Specialist. Ensured CDBG Income Limits of \$7.4M; justified 100% funds used to serve low- and moderate-income earners.

- **Trusted Advisor:** Performed *operational assessments* and strategized to reform technology, operational, and managerial processes in serving a housing community of 13K and population of 90k. Delivered constructive feedback and strategic recommendations to the Senior Leadership for business development, process improvements, and philanthropic activities.
- **Leadership:** Coached and trained 12 direct reports for both Housing and Economic Development. Developed and implemented employee training programs complete with accountability metrics that measured and evaluated progress against goals.
- **Economic Business Development:** Organized grassroots community and business development meetings to strategize in strengthening pre-existing businesses (600) and recruiting /expanding an additional 450+ businesses. Implemented statewide programs, developed resource guides for business owners; and established a robust CRM System to support 1K+ business and a \$3.2M budget. Enhanced quality of life and job creation.
- **Subject Matter Expert:** Strong working knowledge economic revitalization, business development, and the housing industry. Served as a resource in human services, community vibrancy, and/or social equity programs.
- **Grant Portfolio Oversight:** Partnered with leadership to establish metrics and track performance of grantees and/or the distribution of funding strategy. Produced grant analyses and reports to conclude the grant lifecycle.
- **Strategic Planning:** Strategically forecasted future program options and trends; balanced the delivery of programs against budget. Contributed to development of strategic frameworks and program refinements. Identified areas for improvement and implemented process improvements to support program growth and efficiency.

Joseph E. Thomas

856.217.4441 ▪ joethomas16pinewood@gmail.com ▪  joseph-e-thomas

SOFTWARE

- Microsoft Office Suite
- Google Suite & Cloud Sharing
- MCP, AS400,
- Web Development, Basic, C++, HTML, A+
- AHP, CVS

PERSONAL STRENGTHS

- Non-Profits
- Commitment to Diversity and Inclusion; Minority Advocacy
- "Do the right thing." - Mindset
- Strong Leadership Skills
- Track Record of Quality Project Management with Strong Attention to Detail
- Conflict Resolution
- Excellent Communication & Presentation Skills
- Self-Starter with Initiative and Strong Problem-Solving Skills
- Ability to Work Under Pressure
- Excellent Interpersonal Abilities
- Good Time Management
- Self-Motivated & Hardworking
- Adaptable, Positive, & Upbeat
- Reliable & Dedicated
- Collaborative
- Detail Oriented

OTHER PROFESSIONAL EXPERIENCE

Greater Philadelphia Golf & Country Club

Executive Director of Marketing & Player Development

PROFESSIONAL EXPERIENCE CONTINUED

- **Revenue Management:** Supported proposal preparation grant writing to ensure the availability of funding to support programs and operations. Monitored housing and income level data for public and private grants and contracts specific to housing services.
- **Community Events:** Represented department at various city-wide, county, and state-wide meetings. Organized and directed 25 community events and seminars/Y.

Joe Jet Rentals / Jetter Construction

Founder | Licensed Real Estate Agent

Sicklerville, NJ

2012 - Present

Launched and managed a property portfolio of rental homes in Southern NJ. Strategically acquired 50+ rental properties establishing a funding stream of \$1M. Maintained a 98% occupancy rate; directed a construction crew of 15. Directed high-quality, residential renovation projects within timelines and under budget.

- **Customer Service:** Delivered quality customer service and 24-hour maintenance to low-income renters.
- **Marketing Communications:** Implemented traditional and digital strategies to engage target populations, secure stable new leases, and drive revenue.
- **Due Diligence:** Prepared plans and documents for planning, zoning, and other approvals as necessary; documented and tracked resolution of issues. Performed research, collected contractor bids, performed cost analysis, and reviewed invoices against contracts.
- **Cross Functional Team Collaboration:** Liaised between social service agencies, the State of NJ, and community resources to assist with the external coordination of housing and economic services for residents and business owners. Active demonstration of cultivating differences and supporting equity and inclusion with colleagues, partners, and communities.
- **Fiscal Management:** Implemented and managed budgets up to \$3M incorporating fiscal best practices: quality, efficiency, cost-effectiveness, outcomes, and corrective actions.
- **Safety / Risk Management:** Directly responsible for all internal risk management processes related to individual safety, crisis management, ADA compliance, and incident reporting to external regulatory bodies. Developed corrective action plans and preventative measurements.

VOLUNTEER

Rotary Club - Member

Citizen Advisory - Committee Member

We Are Winslow Heart & Soul - Community Organizer

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Clerk
Date of Hire	5/22/2022
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$40,000.00
Annual Salary Requested from UEZ	\$13,333.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	\$9,738.00
Annual Fringe Benefits Requested from UEZ	\$0.00
Submit Job Description	357736-289059-clerk typist.doc
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable
Submit Resume	
I will...	Upload this attachment Mail this attachment Fax this attachment Hand deliver this attachment ☒ Not applicable

UEZ Principal Clerical Typist

Work (duties) Performed

Perform extensive administrative duties in accordance with department laws, regulations, policies, and procedures.

Responsible for the coordination of UEZ events and meetings.

Maintain relationship with local, municipal and state officials and persons involved or interested in business development.

Compose correspondence and letters to the general public, potential developers and active UEZ members.

Prepare ordinances, resolutions and other City Council matters for Department and Urban Enterprise Zone Program.

Preparing, submitting and monitoring of departmental budget including personnel costs.

Maintain essential records and files.

Administer UEZ grants and economic development projects and the reimbursement of funds from the State of New Jersey to the City of Camden.

Responsible for reviewing and processing of all Certification and Recertification Applications within the Urban Enterprise Zone and handling of correspondence regarding potential participants.

Responsible for all incoming and outgoing correspondence relating with Recertification applications and all businesses participating in the Urban Enterprise Zone Program.

Responsible for all purchasing and reimbursement transactions relating to the Urban Enterprise one Program.

Attend conferences, trainings and meetings.

Assist in Administration of various projects from predevelopment to construction.

Prepare and monitor project budgets and project mile stones.

Assist in various promotional activities and mailings directed towards businesses.

Submit monthly reports and updates on progress of various UEZ projects to supervisor.

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Admin Assistance
Date of Hire	5/22/2022
Eligible for Overtime?	Yes ☒ No
	☒ Full Time Part Time
Standard Weekly Work Hours	35
Number of Weekly Hours Dedicated to UEZ	35
Annual Salary	\$50,000.00
Annual Salary Requested from UEZ	\$16,666.00
Municipal Salary subsidy (if applicable)	\$8,333.00
Annual Fringe Benefits	\$9,738.00
Annual Fringe Benefits Requested from UEZ	\$0.00
Submit Job Description	357737-289059-job2.docx
I will...	Upload this attachment Mail this attachment Fax this attachment ☒ Hand deliver this attachment Not applicable
Submit Resume	
I will...	Upload this attachment Mail this attachment Fax this attachment Hand deliver this attachment ☒ Not applicable

**Part Time
UEZ Admin Assistant
Work (Duties) Preformed**

Assist in the preparation of an annual UEZ program strategic plan, inclusive of goals and objectives and UEZ project proposals in support of said plan

Assist in the preparation of the administrative budget, reflecting the priorities of the strategic plan, goals and objectives

Assist in the preparation of various projects from predevelopment through construction/completion, monitoring project budgets and milestones

Submit monthly reports to admin

Assist and administer all UEZ project proposals; oversees business recruitment effort, fields business inquiries and interfaces with relevant Camden City municipal officials

Prepare work-plan, assign tasks, review submitted work, certify timesheets, and administer general management

Plan, organize, and assist program designed to enhance the economic and industrial development of Camden City

Research aid programs relating to the economic growth of Camden City

Analyze and evaluate business trends, legislation, and developments affecting industry

Attend and participate in conferences and meetings concerned with the economic development

Conduct site visits and outreach to existing and prospective UEZ businesses in an effort to increase program membership

Handle mail promotions directed to businesses in an effort to attract new retailers to Camden City

Organize survey tours of available sites for prospective clients

Maintain up-to-date files on available sites, their specifications, and pertinent information on existing available structures

Steer prospective clients to various public and private agencies for receiving financial assistance, manpower training, and so forth, and assist clients with processing the necessary paper work

Maintain close liaison with agencies and persons interested in business development

General understanding of various types of electronic and/or manual recording and information systems used by the agency, office, or related units

Urban Enterprise Zone - Camden 2022
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
(L) Local City/County Government	\$23,275.00	(L)
Total Funds From Other Sources Related To This Application Only	\$23,275.00	

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
1.	I certify that this agency is not delinquent on any Federal or State debt.	☐ Yes	☐ No	☒ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
If no, please explain:				
Non-government Agencies only—				
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☒ Yes	☐ No	☐ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☒ Yes	☐ No	☐ N/A

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment ☐	Not applicable ☒
Certification Regarding Lobbying - Schedule H	
I will upload this attachment ☐	Not applicable ☒
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment ☐	Not applicable ☒
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Organizational Chart (Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Application Cover Page	
I will upload this attachment ☐	Not applicable ☒
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Thursday, May 12, 2022 12:44 PM
To: Joseph Thomas
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Joe:

As you are aware, During the course of yesterday's UEZA Board Meeting, Camden's FY '22 Administrative Budget was voted on a approved (pending the 10 day period allowed for the Governor's office to sign off on all Board decisions). After this period, a Resolution and Award Letter will be sent to the Mayor via mail (an electronic copy will be sent to the Coordinator) and the UEZ Fiscal Analyst will authorize the amount to be sent to you municipality in full.



James D. Simmons
Assistant Director
Urban Enterprise Zone (UEZ) Program
State of New Jersey
Department of Community Affairs
Phone: 609-826-4735 (main)
Email: james.simmons@dca.nj.gov

From: Joseph Thomas <JoThomas@ci.camden.nj.us>
Sent: Thursday, May 12, 2022 12:09 PM
To: Simmons, James [DCA] <James.Simmons@dca.nj.gov>; UEZ Coordinators <UEZCoordinators@SoNJ.onmicrosoft.com>
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Can you confirm the outcome form the 5/11/2022 meeting Camden admin budget

Joe Thomas AHP,HCVS,LIHTC
Economic / Business Development Rep
UEZ Coordinator
City of Camden
856-968-3531
JoThomas@ci.camden.nj.us



From: Simmons, James [DCA] [<mailto:James.Simmons@dca.nj.gov>]
Sent: Tuesday, May 10, 2022 10:39 AM
To: UEZ Coordinators <UEZCoordinators@SoNJ.onmicrosoft.com>
Subject: Agenda for tomorrow's UEZA Board meeting

Coordinators and interested parties:

AV:dh
07-12-22

R-18

**RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER
PRO CAP 8, LLC**

WHEREAS, Pro Cap 8, LLC ("Lienholder") remitted a subsequent payment of taxes on the properties at (952 N. 35th Street, (Block 944/Lot 51) in the amount of \$211.70; 1169 Magnolia Avenue, (Block 1269/Lot 17) in the amount of \$485.35; 880 Haddon Avenue, (Block 365/Lot 46) in the amount of \$150.90, and 908 Haddon Avenue, (Block 365/Lot 56) in the amount of \$432.30; and

WHEREAS, Tax Sale Certificates were redeemed prior to Lien Holder's subsequent payment being applied; and

WHEREAS, due to 4th quarter 2021 subsequent payments not being applied to the liens prior to them being redeemed Pro Cap 8, LLC is due a refund of the payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the subsequent payments not collected in the amount of \$1,280.25 to Lien Holder, 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:

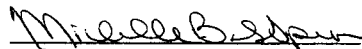
Refund to: Pro Cap 8, LLC
50 S. 16th Street-Suite 2050
Philadelphia, PA 19102

Refund amount: \$1,280.25

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: May 26, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund to Pro Cap 8, 50 So 16th St, Ste 2050, Philadelphia, PA 19102 in the amount of \$211.70 for Block/Lot 944/51 (952 No 35th St), \$485.35 for block/lot 1269/17 (1169 Magnolia Ave), \$150.90 for block/lot 365/46 (880 Haddon Ave), \$432.30 for block/lot 365/56 (908 Haddon Ave) due to 4th quarter 2021 subs not being applied to the liens prior to them being redeemed.

BIDDING PROCESS:

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

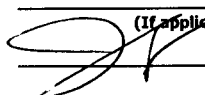
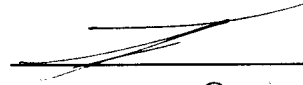
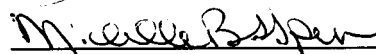
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$1,280.25



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	6/4/22	
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/2/22	
Received by City Attorney:	6/30/22	

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

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

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

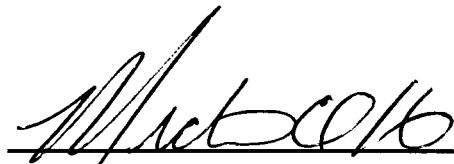
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

5/26/2022

Date

Lien Maintenance

Cert Num: 20A01287

 Block: 944

 Restricted Font

Lot: 51

Qual: Prop Loc: 952 NO 35TH ST

General	Certificate/Assignment	Subsequent Charges	Balance	Notes	
Tran Date	Balance Type	Year	Prd	Adjust Code	Amount
10/08/21	Tax	2021	3	074	682.84
12/08/21	Tax	2021	4	074	211.70
Total:					894.54
					H.S.S.M.

December 6, 2021
11:52 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A01287

Page No: 1

Certificate: 20A01287
Prop Loc: 952 NO 35TH ST

Owner: RIVERA, TEODONIO R - EST OF
Address: 952 NO 35TH STREET
CAMDEN, NJ 08105-4324

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 600.00

Block/Lot/Qual: 944.
Sale Date: 12/14/20
Redemption Calculation Date: 12/06/21
Include Current Charges: N

51.
Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TLG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	115.81	9.90	125.71
		Cost: 15.00	
		Total Certificate:	140.71
#Days: 352 Per Diem: 0.000000		Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	140.71

001
1.167
920.35
600.00
2300
1497.35

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	3	10/08/21	682.84	8.00	0.151742	58	8.80	691.64
			Total:	682.84				8.80	691.64

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	682.84	8.80	691.64
Total Tax	682.84	8.80	691.64
Certificate CCMUA	125.71	0.00	125.71
Total CCMUA	125.71	0.00	125.71
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal: 823.55
Redemption Penalty (0.00 %): 0.00
Interest: 8.80
Recording Fees: 65.00
cancellation fee: 23.00
TOTAL REDEMPTION: 920.35

Total Per Diem: 0.151742

LF

Encumbrance Date Range: First to 05/02/22

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
C2200245	1	1,497.35	LN RD 20A01287 944 51	01/24/22	Pd	CK: 47797 01/27/22	LN-40206
Grand Total:		1,497.35					US BANK CUST FOR PRO CAP 8

Handwritten:
1000
Cancelled

Lien Maintenance

- Add
- Edit
- Close
- Delete
- Previous
- Next
- Detail
- Letter
- Help

Cert Num: 20A01922 Block: 1269 Restricted Edit

Lot: 17

Worksheet Qual: Prop Loc: 1169 MAGNOLIA AVE

General	Certificate/Assignment	Subsequent Charges	Balance	Notes		
Tran Date	Balance Type	Year	Prd	Adjust Code	Amount	
10/08/21	Tax	2021	3	074	584.00	
12/08/21	Tax	2021	4	074	485.35	MISSING
Total:					1,069.35	

MISSING

November 23, 2021
12:40 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A01922

Page No: 1

Certificate: 20A01922
Prop Loc: 1169 MAGNOLIA AVE

Owner: PREMIER HOUSING SOLUTIONS-TRUSTEE
Address: PO BOX 55048
NORFOLK, VA 23505

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 600.00

Block/Lot/Qual: 1269.
Sale Date: 12/14/20
Redemption Calculation Date: 12/10/21
Include Current Charges: N

17.
Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TISG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	109.50	8.96	118.46
		Cost: 15.00	
		Total Certificate:	133.46
#Days: 356 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	133.46

813.51
600.00
- 2300
1390.51

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	3 10/08/21	584.00	8.00	0.129778	62	8.05	592.05
		Total:	584.00				8.05	592.05

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	584.00	8.05	592.05
Total Tax	584.00	8.05	592.05
Certificate CCMUA	118.46	0.00	118.46
Total CCMUA	118.46	0.00	118.46
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal: 717.46
Redemption Penalty (0.00 %): 0.00
Interest: 8.05
Recording Fees: 65.00
cancel fee: 23.00
TOTAL REDEMPTION: 813.51
Total Per Diem: 0.129778

NOT TO BE USED FOR ANY OTHER PURPOSE
EXCEPTED TO THE CITY OF CAMDEN
FOR THE PURPOSE OF PAYING THE
REDEMPTION OF THE LIEN
ON THE DATE OF THE SALE

NOT TO BE USED FOR ANY OTHER PURPOSE
EXCEPTED TO THE CITY OF CAMDEN
FOR THE PURPOSE OF PAYING THE
REDEMPTION OF THE LIEN
ON THE DATE OF THE SALE

NOT TO BE USED FOR ANY OTHER PURPOSE
EXCEPTED TO THE CITY OF CAMDEN
FOR THE PURPOSE OF PAYING THE
REDEMPTION OF THE LIEN
ON THE DATE OF THE SALE

WR

Encumbrance Date Range: First to 05/02/22

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
C2200254	1	1,390.51	LN RD 20A01922 1269 17	01/24/22	Pd Ck: 47797 01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8
Grand Total:		1,390.51					

Check
Cancelled

Lien Maintenance

Cert Num: 20A00400

...

Block: 365

...

Restricted Edit

Lot: 46

Worksheet

Qual:

Prop Loc: 880 HADDON AVE

...

General	Certificate/Assignment	Subsequent Charges	Balance	Notes	
Tran Date	Balance Type	Year	Prd	Adjust Code	Amount
03/04/21	Tax	2021	1	074	380.40
05/20/21	Tax	2021	2	074	379.21
10/08/21	Tax	2021	3	074	416.51
12/08/21	Tax	2021	4	074	150.90
Total:					1,327.02
M.S.S.M					

M.S.M.

November 22, 2021
09:39 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A00400

Page No: 1

Certificate: 20A00400
Prop Loc: 880 HADDON AVE

Owner: ZORTEK RECONSTRUCTION, LLP
Address: 3531 UNION AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 900.00

Block/Lot/Qual: 365. 46.
Sale Date: 12/14/20
Redemption Calculation Date: 12/06/21
Include Current Charges: N

Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TLSC
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	219.00	17.92	236.92
		Cost: 15.00	
		Total Certificate:	251.92
#Days: 352 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	5.04
		Total:	256.96

1565.96
900.00
-2300
2447.96

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	1	03/04/21	380.40	8.00	0.084533	272	22.99	403.39
Tax	2021	2	05/20/21	379.21	8.00	0.084269	196	16.52	395.73
Tax	2021	3	10/08/21	416.51	8.00	0.092558	58	5.37	421.88
			Total:	1,176.12				44.88	1,221.00

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,176.12	44.88	1,221.00
Total Tax	1,176.12	44.88	1,221.00
Certificate CCMUA	236.92	0.00	236.92
Total CCMUA	236.92	0.00	236.92
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal: 1,428.04
Redemption Penalty (2.00 %): 5.04
Interest: 44.88
Recording Fees: 65.00
cancel fee: 23.00
TOTAL REDEMPTION: 1,565.96

Total Per Diem: 0.261360

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

subject to additional charges
must be paid via cashier's check, money order or certified
bank check

Encumbrance Date Range: First to 05/02/22

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
C2200240	1	2,442.96	LN RD 20A00400 365 46	01/24/22	Pd Ck: 47797 01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8
Grand Total:		2,442.96					

Item
Cancelled

Lien Maintenance

Cert Num: 20A00401

 Block: 365

 Restricted Edit

Lot: 56

Qual: Prop Loc: 908 HADDON AVE

General		Certificate/Assignment		Subsequent Charges		Balance	Notes
Tran Date	Balance Type	Year	Prd	Adjust Code	Amount		
10/08/21	Tax	2021	3	074	384.95		
12/08/21	Tax	2021	4	074	432.30		MISSING
Total:					817.25		

November 23, 2021
12:39 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20A00401

Page No: 1

Certificate: 20A00401
Prop Loc: 908 HADDON AVE

Owner: PREMIER HOUSING SOLUTIONS-TRUSTEE
Address: PO BOX 55048
NORFOLK, VA 23505

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 600.00

Block/Lot/Qual: 365.
Sale Date: 12/14/20
Redemption Calculation Date: 12/10/21
Include Current Charges: N

56.
Holder Name: US BANK CUST FOR PRO CAP 8
Address: US BANK CORP TRUST- TISG
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

Holder Id: 40206

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	109.50	8.96	118.46
		Cost: 15.00	
		Total Certificate:	133.46
#Days: 356 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (0.00 %):	0.00
		Total:	133.46

611 71
600 00
- 23 00
1188 71

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	3	10/08/21	384.95	8.00	0.085544	62	5.30	390.25
			Total:	384.95				5.30	390.25

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	384.95	5.30	390.25
Total Tax	384.95	5.30	390.25
Certificate CCMUA	118.46	0.00	118.46
Total CCMUA	118.46	0.00	118.46
Certificate Cost	15.00	0.00	15.00

LIEN REDEMPTION:

Principal: 518.41
Redemption Penalty (0.00 %): 0.00
Interest: 5.30
Recording Fees: 65.00
cancel fee: 23.00
TOTAL REDEMPTION: 611.71

Total Per Diem: 0.085544

STP PA 010 1245 000001 1000 400
10000000000000 100000 400
000 000 0000 1000000 400 400
0000000
1000 1000

EXEMPTED FROM
ADDITIONAL CHARGES
STP PA 010 1245 000001 1000 400
10000000000000 100000 400
000 000 0000 1000000 400 400
0000000
1000 1000

40

MAY 2, 2022
02:57 PM

CAMDEN CITY
Purchase Order Line Item Inquiry By keyword: 365 56

Page No: 1

Encumbrance Date Range: First to 05/02/22

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
C2200239	1	1,188.71	LN RD 20A00401 365 56	01/24/22	Pd Ck: 47797 01/27/22	LN-40206	US BANK CUST FOR PRO CAP 8
Grand Total:		1,188.71					

*helen
Cmwell*

AV:dh
07-12-22

R-19

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
(CODE 46) TO CORELOGIC COMMERCIAL REAL ESTATE SERVICES, INC.**

WHEREAS, CoreLogic Commercial Real Estate Services, Inc., ("Property Owner") sent in one check for multiple properties for taxes in the amount of \$71,071.27; and

WHEREAS, \$15,398.33 was to be applied to 10 parcels, but all of the intended properties were not included on the property list; and

WHEREAS, it is necessary to refund the CoreLogic Commercial Real Estate Services, Inc. the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Property Owner 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: CoreLogic Commercial Real Estate Services, Inc.
130 S. Jefferson Street-Suite 300
Chicago, IL 60661

Refund amount: \$15,398.33 Unapplied Cash (Code 46)

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

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

Date: May 17, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$15,398.33 to CoreLogic, 130 S. Jefferson Street, Suite 300, Chicago, IL 60661. Check #40059156 in the amount of \$71,071.27, was sent in to pay a list of parcels, \$15,398.33 was to be applied to 10 parcels but the property list was not included.

BIDDING PROCESS:

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

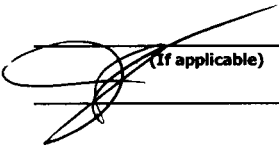
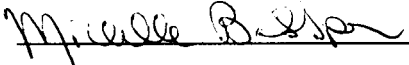
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$15,398.33



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/6/22	 (If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	5/2/22	_____
Received by City Attorney:	6/30/22	
	(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

5/17/2022

Date

CoreLogic Commercial Real Estate Services, INC

As Agent in trust for various mortgagors and investors.

130 S. Jefferson Street

Suite 300

Chicago, IL 60661

(312) 233-6440

BMO HARRIS BANK N.A.
ROSELLE, ILLINOIS

70-1558/719

Check Date	Check Number
28-Apr-22	40059156
Check Amount	
****71,071.27	

Pay Seventy-One Thousand Seventy-One Dollars And Twenty-Seven
Cents*****To The CAMDEN CITY -TAX COLLECTOR
Order Of CAMDEN CITY FISCAL-290040007
526 MARKET ST- CITY HALL-RM #117
CAMDEN, NJ 08101
VOID AFTER 90 DAYS FROM DATE OF ISSUE

Tax Yr: 2022, Inst: 2, CTR #: 1420031

⑈40059156⑈ ⑆071915580⑆ 04⑈353⑈875⑈8⑈

MAY 19, 2022
08:52 AM

CAMDEN CITY
Payment/Reversal Batch Verification Listing for Batch: KAH

Page No: 1

Batch Id: KAH		Batch Type: Payment/Reversal		Batch Date: 05/18/22		Sort By: Sequence						
Type	Id	Name/Comment	Block/Lot/Qual	Yr/Prd Code	Principal	Interest	Total	Mthd	Chk Id	Description	Date	Seq
Outside Buyer Subseq Adj Code			Subseq Cert Num			Instal Int						
Tax	00001303		74.	8.	22 2 001P	11,087.50	87.16	11,174.66	CK 1100005398	OCEANFIRST BANK	05/18/22	1
Tax	00011628		630.	67.	22 2 001P	674.77	2.55	677.32	CK 1100005398	OCEANFIRST BANK	05/18/22	2
Tax	00011634		630.	73.	22 2 001P	337.41	1.27	338.68	CK 1100005398	OCEANFIRST BANK	05/18/22	3
Tax	00011876		640.	112.	22 2 001P	477.20	1.80	479.00	CK 1100005398	OCEANFIRST BANK	05/18/22	4
Tax	00012016		654.	13.	22 2 001P	181.68	0.69	182.37	CK 1100005398	OCEANFIRST BANK	05/18/22	5
Tax	00012042		655.	40.	22 2 001P	571.00	2.16	573.16	CK 1100005398	OCEANFIRST BANK	05/18/22	6
Tax	00012046		656.	10.	22 2 001P	781.10	2.95	784.05	CK 1100005398	OCEANFIRST BANK	05/18/22	7
Tax	00012050		657.	3.	22 2 001P	376.76	1.42	378.18	CK 1100005398	OCEANFIRST BANK	05/18/22	8
Tax	00012068		658.	9.	22 2 001P	553.42	2.09	555.51	CK 1100005398	OCEANFIRST BANK	05/18/22	9
Tax	00012114		659.	32.	22 2 001P	357.49	1.35	358.84	CK 1100005398	OCEANFIRST BANK	05/18/22	10

AV:dh
07-12-22

R-20

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO DEFINITIVE PROPERTIES**

WHEREAS, the property owner, Definitive Properties sent in one check in the amount of \$18,373.43 to pay taxes for multiple properties; and

WHEREAS, the properties located at 1223 Lansdown Ave., Block/Lot-1331/127 and 1253 Lansdown Ave., Block/Lot-1331/112 have municipal liens and are not in installment agreements with the City; and

WHEREAS, the owner may not make a partial payment on a property with a municipal lien and it is necessary to refund \$87.91 to Definitive Properties for the payments which could not be applied; and

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

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

Refund to: Definitive Properties
157 S. White Horse Pike
Audubon, NJ 08106

Refund amount: \$87.91 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.

Dated: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

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

Date: May 17, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the refund of \$87.91 to Definitive Properties for blocks/lots, 1331/127 (1223 Lansdown Ave), \$45.21 and 1331/112 (1253 Lansdown Ave), \$42.70. Property owner sent in one check for multiple properties but two of the properties have municipal liens that are not in Installment Agreements.

BIDDING PROCESS:

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

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

AMOUNT: \$87.91

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/6/22	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/21/22	_____
Received by City Attorney:	6/30/22	Michelle Hillman

	(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.

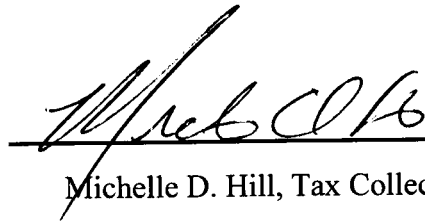
******Please attach all supporting documents******

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”

5/17/2022
Michelle D. Hill, Tax Collector Date

DEFINITIVE PROPERTIES, LLC

157 S. WHITE HORSE PIKE
AUDUBON, NJ 08106
856-559-50001st Colonial Community Bank
COLLINGSWOOD, NJ 08108
55-786/312

17080

5/10/2022

PAY TO THE
ORDER OF

City of Camden

\$

**18,373.43

Eighteen Thousand Three Hundred Seventy-Three and 43/100*****DOLLARS

City of Camden
Office of Revenue Collections
Room 117, P.O. Box 95120
Camden, NJ 08101-5120

MEMO

taxes 2nd 2022 see attached



⑈017080⑈ ⑆031207869⑆ 0112006275⑈

Tax Account Maintenance

Block: 1331 TLFC Lien

Lot: 127

Qualifier:

Owner:

Prop Loc: 1223/LANSDOWN AVE

Account Id: 00029102

Restricted E...

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2022	2		45.21	45.21	.25	45.46		
2022	1		45.22	.00	.00	.00		
2022		Total	90.43	45.21	.25	45.46		
2021	4		48.33	.00	.00	.00		
2021	3		46.66	.00	.00	.00		
2021	2		42.93	.00	.00	.00		

Other Delinquent Balances:

53,533.01

Interest Date: 05/12/22

Other APR2 Threshold Amt

53,533.01

Per Diem:

.0226

Last Payment Date:

02/10/2022

TOTAL TAX BALANCE DUE

Principal:

45.21

Penalty:

.00

Misc. Charges:

.00

Interest:

.25

Total:

45.46

45,21

* Indicates Adjusted Billing in a Tax Quarter.

UR



Tax Account Maintenance

+ Add

Edit

X Close

Delete

Previous

Next

Detail

Letter

Help

Block: 1331

TLFC Lien

Outside Lien

Lot: 112

Qualifier:

Owner:

Prop Loc: 1253 LANSDOWN AVE

Account Id: 00029087

Tax

PTR Fo...

RESTRICTED E...

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2022	2		42.70	42.70	.23	42.93		
2022	1		42.70	.00	.00	.00		
2022		Total	85.40	42.70	.23	42.93		
2021	4		45.64	.00	.00	.00		
2021	3		44.07	.00	.00	.00		
2021	2		40.54	.00	.00	.00		

Other Delinquent Balances:

50,012.43

Interest Date: 05/12/22

Interest Date

Interest Detail

Other APR2 Threshold Amt:

50,012.43

Per Diem:

.0214

Last Payment Date:

02/10/2022

TOTAL TAX BALANCE DUE

Principal:

42.70

Penalty:

.00

Misc. Charges:

.00

Interest:

.23

Total:

42.93

42.70

* Indicates Adjusted Billing in a Tax Quarter.

UR

AV:dh
07-12-22

R-21

**RESOLUTION AUTHORIZING THE CANCELLATION OF FUTURE BILLING FOR
558 FERRY AVENUE, BLOCK 487 LOT 54 DUE TO TAX EXEMPTION STATUS**

WHEREAS, the property located at 558 Ferry Avenue, Block 487 Lot 54 was approved for tax exemption on January 1, 2022; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of future billing; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel future billing.

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: May 17, 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 487/54 (558 Ferry Ave) 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:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/6/22	(If applicable) _____
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/21/22	_____
Received by City Attorney:	6/30/22	Michelle Robinson

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL CHARGES”

5/17/2022
Michelle D. Hill, Tax Collector Date

Tax Account Maintenance

Block: 487

Notes Exist

Lot: 54

Qualifier: FORCLOSURE-SEE NOTES

Owner: SEEDS OF HOPE MINISTRIES, INC

Prop Loc: 558 FERRY AVE

Account Id: 00009623

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2022	2		485.60	485.60	1.62	487.22		
2022	1		485.61	477.97	11.15	489.12		
2022		Total	971.21	963.57	12.77	976.34		
2021	4		519.10	.00	.00	.00		
2021	3		501.12	.00	.00	.00		
2021	2		461.10	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 05/16/22

Other APR2 Threshold Amt: .00 Per Diem: .2141 Last Payment Date: 12/15/2021

TOTAL TAX BALANCE DUE

Principal: 963.57 Penalty: .00
 Misc. Charges: .00 Interest: 12.77 Total: 976.34

* Indicates Adjusted Billing in a Tax Quarter.

Fee to Cancel taxes due to approved Exempt Status

1	2	3	4	5	6	7	8	9	10	11		
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Value Land Improvement Total	Exemptions Code Amount	Net Taxable Value	Deductions Code No. Owners	Special Tax Codes	Num Units	Deduction Amt 2021 Tax 2022 1st
1	486 101	.0312 AC BHG 14X97 M801	2	FERRY AVE PARTNERSHIP 1835 FILLMORE STREET CAMDEN, NJ 1835 FILLMORE ST	08104-1334	5,700 37,500 43,200		43,200			1	1,446.77 723.39 0.00
2	487 41	.0334 AC BHG 16X91 M801	2	MCCOY, TONYA 1800 FILLMORE STREET CAMDEN, NJ 1800 FILLMORE ST	08104	6,400 47,200 53,600		53,600			1	1,795.06 897.53 0.00
3	487 42	.0273 AC 17X70 M801	1	CULBREATH, GRETA 1806 FILLMORE STREET CAMDEN, NJ	08104-2244	5,400 0 5,400		5,400				180.85 90.43 0.00
4	487 43	.0241 AC 15X70 M801	1	WILLIAMS, BRIAN K 419 CARL MILLER BOULEVARD CAMDEN, NJ	08104-2244	5,100 0 5,100		5,100				170.80 85.40 0.00
5	487 44	.0242 AC 20X92 M801	1	HERBERT, DELORES 1810 FILLMORE ST CAMDEN, NJ	08104-2244	6,600 0 6,600		6,600				221.03 110.52 0.00
6	487 45	.0422 AC 19X81 M801	1	ALLEN, SHIRLEY M & VAUGHAN, WILLIAM 1499 SO 9TH STREET CAMDEN, NJ	08104-2243	6,300 0 6,300		6,300				210.99 105.50 0.00
7	487 46	.0353 AC 20X100 M801 FH 46.01	2	1812 FILLMORE ST REAL PORTFOLIO 10, LLC 900 HADDON AVENUE, #201 COLLINGSWOOD, NJ	08108	7,000 50,200 57,200		57,200			1	1,915.63 957.82 0.00
8	487 51	.0459 AC 20X100 M801 BH	2	1814 FILLMORE ST SOUTH BROADWAY LIMITED PARTNERSHIP CAMDEN, NJ	08104	7,000 36,500 43,500		43,500			1	1,456.82 728.41 0.00
9	487 52	.0459 AC 20X100 M801	15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101-5120	7,000 0 7,000		*Exempt*				0.00 0.00 0.00
10	487 54	.0459 AC 12X97 M801 BH	15D	1832 FILLMORE ST SEEDS OF HOPE MINISTRIES, INC 1700 SO BROADWAY CAMDEN, NJ	08104	5,500 52,500 58,000		*Exempt*			1	1,942.42 971.21 0.00
11	487 55	.0267 AC 12X91 M801 BH	2	558 FERRY AVE 560 FERRY, LLC 8616 108TH STREET RICHMOND HILL, NY	11418	4,800 25,400 30,200		30,200			1	1,011.40 505.70 0.00
12	487 56	.0251 AC 12X68 M801 BH	2	HEART OF CAMDEN, INC 1840 SO BROADWAY CAMDEN, NJ	08104	4,900 22,300 27,200		27,200			1	910.93 455.47 250.00
13	487 57	.0242 AC 12X68 M801 BH	2	562 FERRY AVE FISHER, PAULA R 564 FERRY AVENUE CAMDEN, NJ	08104	5,000 55,000 60,000		60,000	D1	1	1	2,009.40 1,004.70 0.00
14	487 58	.0242 AC 12X82 M801 BH	2	564 FERRY AVE CARTER, AISHA T 566 FERRY AVENUE CAMDEN, NJ	08104	4,900 50,100 55,000		55,000			1	1,841.95 920.98
Page Totals				D1 250		69,100 324,200	0	393,300				Block: 487 Lot: 58

Taxing District 08 Camden City										
1	2	3	4	5	6	7	8	9	10	
Line	Block No. Lot No. Qualification Account	Name of Facility Building Description Land Dimensions	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning / Tax Map	Identification Code Own Purp Desc	Statute Under Which Exemption Claimed	Filing Date Of Statement	Land Improvement 100% Value Assessed Value	Total Exempt Value 100% Value Assessed Value	Special Tax Codes
1	484 25	VACANT LAND 14X74 M801 .0238 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 331 WINSLOW ST	08101-5120	04 01 095	54:4-3.3		5,100 0	5,100	
2	484 26	VACANT LAND 14X74 M801 .0238 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 333 WINSLOW ST	08101-5120	04 01 095	54:4-3.3		5,100 0	5,100	
3	484 27	VACANT LAND 13X74 M801 .0221 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 335 WINSLOW ST	08101-5120	04 01 095	54:4-3.3		4,900 0	4,900	
4	484 28	VACANT LAND 14X74 M801 .0238 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 337 WINSLOW ST	08101-5120	04 01 095	54:4-3.3		5,100 0	5,100	
5	484 29	VACANT LAND 14X74 M801 .0238 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 339 WINSLOW ST	08101-5120	04 01 095	54:4-3.3		5,100 0	5,100	
6	484 33	VACANT LAND 27X112 M801 .0694 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ ES ANCONA 75 S OF VIOLA	08101-5120	04 01 095	54:4-3.3		9,000 0	9,000	
7	485 1	VACANT LAND 18X100 M801 .0413 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 1902 SO 4TH ST	08101-5120	04 01 095	54:4-3.3		6,600 0	6,600	
8	485 7	VACANT LAND 18X100 M801 .0413 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 1914 SO 4TH ST	08101-5120	04 01 095	54:4-3.3		6,600 0	6,600	
9	486 1	CHURCH BH 71X145 M801 2.363 AC	HOLY BETHEL, PENTECOSTAL TEMPLE, INC PO BOX 239 PENNSAUKEN, NJ SE BROADWAY & FERRY AVE	08110	23 10 040	54:4-3.6	11/01/94	36,600 325,000	361,600	
10	486 4	CHURCH PARKING BH 80X100 M801 1.837 AC	HOLY BETHEL, PENTECOSTAL TEMPLE, INC PO BOX 239 PENNSAUKEN, NJ 1806-1812 BROADWAY	08110	23 10 780	54:4-3.6	11/01/94	22,000 0	22,000	
11	486 24	STORAGE BLDG. CB8 62X50 M801 .0712 AC	HEART OF CAMDEN, INC 1840 BROADWAY CAMDEN, NJ 526 FERRY AVE	08104-1313	23 10 022	54:4-3.6	11/01/89	14,000 42,800	56,800	
12	486 39	COMMUNITY CENTER BB 60X200 M801 2.755 AC	HEART OF CAMDEN, INC 1840 BROADWAY CAMDEN, NJ 1840 BROADWAY	08104	20 10 613	54:4-3.6	11/01/19	41,800 107,900	149,700	
13	487 52	VACANT LAND 20X100 M801 .0459 AC	CAMDEN CITY PO BOX 95120 CAMDEN, NJ 1832 FILLMORE ST	08101-5120	04 01 095	54:4-3.3		7,000 0	7,000	
14	487 54	HALFWAY HOUSE BH 12X97 M801 .0267 AC	SEEDS OF HOPE MINISTRIES, INC 1700 SO BROADWAY CAMDEN, NJ 558 FERRY AVE	08104	20 10 315	54:4-3.6	11/01/21	5,500 52,500	58,000	
Page Totals								174,400 528,200	702,600	

Tax

From: Tax Assessors
Sent: Monday, May 16, 2022 11:08 AM
To: 'bill@seedsofhopeministries.org'
Cc: Tax
Subject: RE: Block 487, Lot 54--558 Ferry Avenue

Good Morning Mr. Antinore,

This email serves as confirmation that the property located at 558 Ferry Avenue, Block 487, Lot 54 was approved for a tax exemption effective January 1, 2022.

Regards,
Office of Assessments

From: Bill Antinore [mailto:bill@seedsofhopeministries.org]
Sent: Monday, May 16, 2022 10:30 AM
To: Tax Assessors
Cc: Tax
Subject: Block 487, Lot 54--558 Ferry Avenue

Good Morning...thank you for talking to me this morning and checking on the tax exempt status of the above property. This will confirm that the above property has been granted an exemption concerning real estate property taxes beginning January 1, 2022. By copy of this email I am letting the Tax Office know of the exemption status. Should you have any questions, please do not hesitate to contact me by email or directly at 856-217-4597. Thank you , Bil

Bill Antinore
Seeds of Hope Ministries
1700 South Broadway
Camden, NJ 08104
Office: 856-963-0312
Fax: 856-845-1805
www.seedsofhopeministries.org

Let my heart be broken with the things
that break the heart of God

AV:dh
07-12-22

R-22

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS ON SEVERAL
PROPERTIES IN THE CITY OF CAMDEN**

WHEREAS, the below listed properties are owned by CRA and are not subject to Tax Sale; and

WHEREAS, it is necessary to cancel the tax liens and to remove the charges set forth below against the properties described herein; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the following Tax Sale Certificates in the amounts set forth below:

Block	Lot	Location	Amount
185	7	428 Washington Street	\$ 328.47
185	8	430 Washington Street	\$ 328.47
185	14	411 West Street	\$ 902.55
185	15	443 West Street	\$ 191.87
185	19	451 West Street	\$ 491.89
185	21	455 West Street	\$ 300.10
1471	24	708 Haddon Avenue	\$ 355.17

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: May 17, 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 charges for the listed properties:

1. Block 185, Lot 7, 428 Washington Street, \$328.47
2. Block 185, Lot 8, 430 Washington Street, \$328.47
3. Block 185, Lot 14, 441 West Street, \$902.55
4. Block 185, Lot 15, 443 West Street, \$191.87
5. Block 185, Lot 19, 451 West Street, \$491.89
6. Block 185, Lot 21, 455 West Street, \$300.10
7. Block 1471, Lot 24, 708 Haddon Ave, \$355.17

Properties are owned by CRA and are not subject to Tax Sale.

BIDDING PROCESS:

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

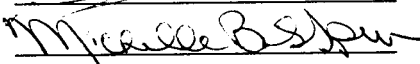
APPROPRIATION ACCOUNT(S): (If applicable)

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	6/6/22	
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/21/22	_____
Received by City Attorney:	6/30/22	
	(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.

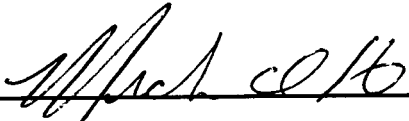
******Please attach all supporting documents******

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”



Michelle D. Hill, Tax Collector

5/17/2022

Date

Latricia Robinson

From: Michelle D. Hill
Sent: Tuesday, May 17, 2022 11:30 AM
To: Latricia Robinson
Subject: FW: Tax Delinquent Notices for CRA owned property
Attachments: Block 185_Lot 3_420 Washington Street.pdf; Block 185_Lot 7_428 Washington Street.pdf; Block 185_Lot 8_430 Washington Street.pdf; Block 185_Lot 14_441 West Street.pdf; Block 185_Lot 15_443 West Street.pdf; Block 185_Lot 18_449 West Street.pdf; Block 185_Lot 19_451 West Street.pdf; Block 185_Lot 21_455 West Street.pdf; Block 1471_Lot 24_708 Haddon Ave.pdf

Good morning,
Can you see if these properties are listed on a resolution to cancel charges because it is owned by CRA. If not please prepare a resolution.

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: "Sulena N. Robinson-Rivera" <SuRobins@ci.camden.nj.us>
Date: 5/17/22 10:42 AM (GMT-05:00)
To: "Michelle D. Hill" <MiHill@ci.camden.nj.us>
Cc: Olivette Simpson <OlSimpso@ci.camden.nj.us>
Subject: Tax Delinquent Notices for CRA owned property

Good day and thank you, once again, for your help with getting those issues resolved. Unfortunately yesterday, we received nine new delinquent notices indicating CRA owned property will be exposed to tax sale in October 2022. Do you know how or why this is occurring?

Yesterday, we received;

1. Block 185, Lot 3, 420 Washington Street, \$594.32
2. Block 185, Lot 7, 428 Washington Street, \$328.47
3. Block 185. Lot 8, 430 Washington Street, \$328.47
4. Block 185, Lot 14, 441 West Street, \$902.55
5. Block 185, Lot 15, 443 West Street, \$191.87
6. Block 185, Lot 18, 449 West Street, \$4,505.68
7. Block 185, Lot 19, 451 West Street, \$491.89
8. Block 185, Lot 21, 455 West Street, \$300.10
9. Block 1471, Lot 24, 708 Haddon Ave, \$355.17

Do you need anything from the CRA in order to prevent this from happening in the future? The CRA is preparing to sell the properties in block 185 within the next 6 months and title reports will be ordered soon.

Sulena



☎ Sulena Robinson|Project Coordinator/Property Asset Manager|Camden Redevelopment Agency|City Hall, 520 Market Street, Suite 1300|Camden, NJ 08101|p: 856-757-7600|f: 856-757-0373|www.camdenredevelopment.org

Please consider the environment before printing this e-mail. IMPORTANT NOTICE TO E-MAIL RECIPIENT: This e-mail communication may contain or attach confidential information related to individuals and intended solely for the addressee. Please do not read, copy, or disseminate this communication (other than to return it to the sender) unless you are the intended addressee.

From: Sulena N. Robinson-Rivera
Sent: Wednesday, April 06, 2022 11:45 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Olivette Simpson <OISimpso@ci.camden.nj.us>
Subject: Re: Municipal Liens on CRA owned property

Thank you.

Sulena

Sulena Rivera|Project Coordinator/Property Asset Manager|Camden Redevelopment Agency|City Hall, 520 Market Street, Suite 1300|Camden, NJ 08101|p: 856-757-7600|f: 856-757-0373|www.camdenredevelopment.org

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On Apr 6, 2022, at 11:43 AM, Michelle D. Hill <MiHill@ci.camden.nj.us> wrote:

Good morning,
All request have been sent to Council for the May Agenda.

From: Sulena N. Robinson-Rivera
Sent: Wednesday, April 06, 2022 11:36 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Olivette Simpson <OISimpso@ci.camden.nj.us>
Subject: Re: Municipal Liens on CRA owned property

Good day:

Following up with you regarding which City Council agenda you planned to include the action you described below.

Please advise. Thank you.

Sulena

Sulena Rivera|Project Coordinator/Property Asset Manager|Camden Redevelopment Agency|City Hall, 520 Market Street, Suite 1300|Camden, NJ 08101|p: 856-757-7600|f: 856-757-0373|www.camdenredevelopment.org

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On Mar 4, 2022, at 3:48 PM, Michelle D. Hill <MiHill@ci.camden.nj.us> wrote:

TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 428 WASHINGTON ST
Block/Lot: 185.
Account Id: 00032466 7.
Bank Code:
Notice Date: 05/12/22
Interest Through: 06/03/22

MAY 16 2022

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Yr/Prd	Principal	Interest	Total
Special Charges			
Tax 22 1	323.86	4.61	328.47
Total Tax			328.47
TOTAL DUE			328.47

TAX DELINQUENT NOTICE
City of Camden

Notice Date: 05/12/22
Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	323.86	4.61	328.47
Total	323.86	4.61	328.47

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Prop Loc: 428 WASHINGTON ST
Block/Lot: 185.
Account Id: 00032466 7.
Bank Code:



TAX DELINQUENT NOTICE
City of Camden

Tax Office, RM 117
PO Box 95120
Camden, NJ 08101

Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

Prop Loc: 430 WASHINGTON ST
Block/Lot: 185.
Account Id: 00032467 8.
Bank Code:
Notice Date: 05/12/22
Interest Through: 06/03/22

MAY 16 2022

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Yr/Prd	Principal	Interest	Total
Tax 22 1	323.86	4.61	328.47
Total Tax			328.47
TOTAL DUE			328.47

TAX DELINQUENT NOTICE
City of Camden

Notice Date: 05/12/22
Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	323.86	4.61	328.47
Total	323.86	4.61	328.47

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Prop Loc: 430 WASHINGTON ST
Block/Lot: 185.
Account Id: 00032467 8.
Bank Code:



TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 443 WEST ST
Block/Lot: 185
Account Id: 00032474 15.
Bank Code:
Notice Date: 05/12/22
Interest Through: 06/03/22

MAY 16 2022

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Yr/Prd	Principal	Interest	Total
Special Charges			
Tax 22 2	188.56	3.31	191.87
Total Tax			191.87
TOTAL DUE			191.87

TAX DELINQUENT NOTICE
City of Camden
Notice Date: 05/12/22
Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	188.56	3.31	191.87
Total	188.56	3.31	191.87

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102

Prop Loc: 443 WEST ST
Block/Lot: 185
Account Id: 00032474 15.
Bank Code:



TAX DELINQUENT NOTICE
 City of Camden
 Tax Office, RM 117
 PO Box 95120
 Camden, NJ 08101
 Email: tax@ci.camden.nj.us
 Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 451 WEST ST
 Block/Lot: 185.
 Account Id: 00002791 19.
 Bank Code:
 Notice Date: 05/12/22
 Interest Through: 06/03/22

MAY 16 2022

Tax Sale will be held on October 24, 2022 for all taxes delinquent
 as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ

08102

Yr/Prd	Principal	Interest	Total
Special Charges			
Tax 22 1	295.89		300.10
22 2	188.56	4.21	191.79
Total Tax		3.23	
			491.89
TOTAL DUE			491.89

TAX DELINQUENT NOTICE
 City of Camden
 Notice Date: 05/12/22
 Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	484.45		
Total	484.45	7.44	491.89
		7.44	491.89

Tax Sale will be held on October 24, 2022 for all taxes delinquent
 as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ

08102

Prop Loc: 451 WEST ST
 Block/Lot: 185.
 Account Id: 00002791 19.
 Bank Code:



TAX DELINQUENT NOTICE
 City of Camden
 Tax Office, RM 117
 PO Box 95120
 Camden, NJ 08101
 Email: tax@ci.camden.nj.us
 Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 441 WEST ST
 Block/Lot: 185. 14.
 Account Id: 00032473
 Bank Code:
 Notice Date: 05/12/22
 Interest Through: 06/03/22

MAY 16 2022

Tax sale will be held on October 24, 2022 for all taxes delinquent
 as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ 08102

Taxes	Yr/Prd	Principal	Interest	Total
17	4	660.19	242.36	902.55
Total Taxes				902.55
TOTAL DUE				902.55

TAX DELINQUENT NOTICE
 City of Camden

Notice Date: 05/12/22
 Interest Thru: 06/03/22

Type	Principal	Interest	Total
Taxes	660.19	242.36	902.55
Total	660.19	242.36	902.55

Tax sale will be held on October 24, 2022 for all taxes delinquent
 as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ 08102

Prop Loc: 441 WEST ST
 Block/Lot: 185. 14.
 Account Id: 00032473
 Bank Code:



TAX DELINQUENT NOTICE
 City of Camden
 Tax Office, RM 117
 PO Box 95120
 Camden, NJ 08101
 Email: tax@ci.camden.nj.us
 Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 455 WEST ST
 Block/Lot: 185.
 Account Id: 00002793
 Bank Code:
 Notice Date: 05/12/22
 Interest Through: 06/03/22

MAY 16 2022

Tax Sale will be held on October 24, 2022 for all taxes delinquent as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ 08102

Special Charges	Yr/Prd	Principal	Interest	Total
Tax	22 1	295.89	4.21	300.10
Total Tax				300.10
TOTAL DUE				300.10

TAX DELINQUENT NOTICE
 City of Camden
 Notice Date: 05/12/22
 Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	295.89	4.21	300.10
Total	295.89	4.21	300.10

Tax Sale will be held on October 24, 2022 for all taxes delinquent as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
 520 MARKET ST, 13TH FL
 CAMDEN, NJ 08102

Prop Loc: 455 WEST ST
 Block/Lot: 185.
 Account Id: 00002793
 Bank Code:



TAX DELINQUENT NOTICE
City of Camden
Tax Office, RM 117
PO Box 95120
Camden, NJ 08101
Email: tax@ci.camden.nj.us
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 708 HADDON AVE
Block/Lot: 1471. 24.
Account Id: 00032334
Bank Code:
Notice Date: 05/12/22
Interest Through: 06/03/22

MAY 16 2022

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

08102-5120

Special	Yr/Prd	Principal	Interest	Total
Tax	22 1	350.19	4.98	355.17
Total Tax				355.17
TOTAL DUE				355.17

TAX DELINQUENT NOTICE
City of Camden

Notice Date: 05/12/22
Interest Thru: 06/03/22

Type	Principal	Interest	Total
Sp Charges	350.19	4.98	355.17
Total	350.19	4.98	355.17

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN REDEVELOPMENT AGENCY
520 MARKET ST, 13TH FL
CAMDEN, NJ

Prop Loc: 708 HADDON AVE
Block/Lot: 1471. 24.
Account Id: 00032334
Bank Code:
08102-5120



AV:dh
07-12-22

R-23

RESOLUTION AUTHORIZING THE REDUCTION OF PRINCIPAL AND INTEREST

WHEREAS, per American Water, the below listed property water service was shut-off and the property was vacant during the time of the December 2021 Tax Sale; and

WHEREAS, American Water charges should be reduced; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to reduce the following principal and interest by the amounts set forth below.

Certificate # 21-01505

Address

1065 Langham Avenue

Block/Lot

1284/69

Principal
\$369.00

Interest
\$66.01

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

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy J. Cunningham, Business Administrator
Date: June 2, 2022

Council Meeting Date: July 12, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Reduce Principal and Interest.

BRIEF DESCRIPTION OF ACTION: Resolution to reduce principal and interest to P-\$369.00 and I-66.01 per American Water for block/lot 1284/69 (1065 Langham Ave), certificate no. 21-01505 due to water being shut off and property vacant during the time of the December 2021 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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds	6/6/22	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/21/22	_____
Received by City Attorney:	6/30/22	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.

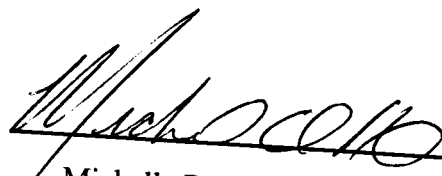
*****Please attach all supporting documents*****

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 REDUCE PRINCIPAL AND INTEREST”


Michelle D. Hill, Tax Collector

6/2/2022

Date

May 31, 2022
09:41 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 21-01505

Page No: 1

Certificate: 21-01505

Prop Loc: 1065 LANGHAM AVE

Owner: 1065 LANGHAM AVE, LLC
Address: 2325 46TH STREET
PENNSAUKEN, NJ 08110

Type of Lien: Outside
Interest Rate: 0.00

Apr 2: N
Premium: 6,000.00

Holder Id: 40206

Block/Lot/Qual: 1284.

Sale Date: 12/13/21

Redemption Calculation Date: 05/31/22

Include Current Charges: N

69.

Holder Name: USBANK CUST PC8 FIRSTTRUST BANK
Address: US BANK CORP TRUST- TLSC
50 SO 16TH ST. STE 2050
PHILADELPHIA, PA 19102

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	851.63	183.52	1,035.15

Cost: 20.70

Total Certificate:

1,055.85

Int on Cert:

0.00

Redemption Penalty (2.00 %):

21.12

Total:

1,076.97

Res to reduce principal
and interest to
P 369.00
I 66.01 per AW

#Days: 167 Per Diem:

0.000000

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	3	12/29/21	444.15	8.00	0.098700	151	14.90	459.05
Tax	2021	3	12/29/21	23.17	18.00	0.011585	151	1.75	24.92
Tax	2021	4	12/29/21	482.81	18.00	0.241405	151	36.45	519.26
Tax	2022	1	02/18/22	442.45	18.00	0.221225	102	22.56	465.01
Tax	2022	2	05/19/22	442.67	18.00	0.221335	11	2.43	445.10
			Total:	1,835.25				78.09	1,913.34

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,835.25	78.09	1,913.34
Total Tax	1,835.25	78.09	1,913.34
Certificate Sewer	1,035.15	0.00	1,035.15
Total Sewer	1,035.15	0.00	1,035.15
Certificate Cost	20.70	0.00	20.70

TEN REDEMPTION:

Principal: 2,891.10
Redemption Penalty (2.00 %): 21.12
Interest: 78.09
Recording Fees: 65.00
TOTAL REDEMPTION: 3,055.31

Total Per Diem: 0.794250

Nahema Harvey

From: Michelle D. Hill
Sent: Tuesday, May 31, 2022 9:40 AM
To: Nahema Harvey
Subject: FW: 1065 Langham Ave

From: Amanda Herrera [mailto:Amanda.Herrera@amwater.com]
Sent: Tuesday, May 31, 2022 9:40 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Subject: RE: 1065 Langham Ave

I will make Kim aware of the refund to the lien holder.

Principal \$369.00 Interest \$66.01

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Tuesday, May 31, 2022 9:29 AM
To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: RE: 1065 Langham Ave

Good morning,
We need to know what the interest amount is for the adjustment. In addition you will need to refund the lienholder the difference including legal interest.

From: Kimberly Jamerson [mailto:Kimberly.Jamerson@amwater.com]
Sent: Friday, May 27, 2022 4:16 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: FW: 1065 Langham Ave

Michelle,

This is a follow up to my previous email about this account. Since we made an adjustment on the account due to the water being off and house vacant it was determined that the amount that went to tax sale should only have been \$369. Plus interest. Can you adjust this on your side? Will you need anything further from me. I believe they are on an outside lien.

Kimberly Jamerson

Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations

www.amwater.com



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www.amwater.com

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www.amwater.com

MBS:dh
07-12-22

R-24

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES DUE TO
PROPERTIES BEING OWNED BY THE CITY OF CAMDEN**

WHEREAS, the properties listed below were assessed charges in 2021 and 2022;
and

WHEREAS, due to the properties being owned by the City of Camden, the
charges must be cancelled; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the
charges to be cancelled; now, therefore

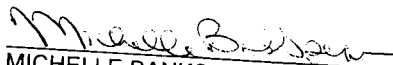
BE IT RESOLVED, by the City Council of the City of Camden that the Tax
Collector is hereby authorized to cancel the charges as follows:

<u>Address</u>	<u>Block/Lot</u>	<u>Cancel Amount</u>
1202 Sheridan Street	1361/23	\$97.12
1249 Carl Miller Blvd	1362/92	\$168.24

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: May 20, 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 tax charges for block/lot 1361/23 (1202 Sheridan St) in the amount of \$97.12 and 1362/92 (1249 Carl Miller Blvd) in the amount of 168.24 due to properties being owned by the City.

BIDDING PROCESS:

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

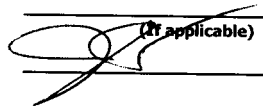
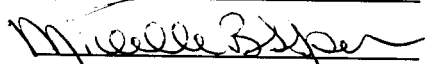
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/4/22	 (If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6.21/22	
Received by City Attorney:	6/30/22	

(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”



Michelle D. Hill, Tax Collector

5/20/2022

Date

Latricia Robinson

From: Nahema Harvey
Sent: Friday, May 20, 2022 8:52 AM
To: Latricia Robinson
Cc: Michelle D. Hill
Subject: FW: Message from "RNP002673E19E07"
Attachments: 20220517152539556.pdf

Good Morning,

Please submit a resolution to cancel the taxes on the attached city owned properties and also do the adjustments to remove the charges using code 069.

Thanks

Nahema Harvey, C.T.C
Assistant Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden, NJ 08102
P(856)757-7003
tax@ci.camden.nj.us
[click here for property tax information](#)

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

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Friday, May 20, 2022 8:08 AM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: FW: Message from "RNP002673E19E07"

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

From: Yolanda Hawkins
Sent: Tuesday, May 17, 2022 3:48 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: FW: Message from "RNP002673E19E07"

Hi Michelle,

Please see the Tax bills for City owned properties.

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

From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Tuesday, May 17, 2022 3:26 PM
To: Yolanda Hawkins <YoHawkin@ci.camden.nj.us>
Subject: Message from "RNP002673E19E07"

TAX DELINQUENT NOTICE

City of Camden

Tax Office, RM 117

PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 1202 SHERIDAN ST

Block/Lot: 1361. 23.

Account Id: 00030402

Bank Code:

Notice Date: 05/12/22

Interest Through: 06/03/22

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY

PO BOX 95120

CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 1	48.56	1.32	49.88
	22 2	48.56	0.35	48.91
Total Taxes				98.79
TOTAL DUE				98.79

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
97.12

Interest
1.67

Total
98.79

Notice Date: 05/12/22
Interest Thru: 06/03/22

Total

97.12

1.67

98.79

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 1202 SHERIDAN ST
Block/Lot: 1361. 23.
Account Id: 00030402
Bank Code:



TAX DELINQUENT NOTICE

City of Camden
Tax Office, RM 117
PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 1249 CARL MILLER BLVD

Block/Lot: 1362. 92.

Account Id: 00030448

Bank Code:

Notice Date: 05/12/22

Interest Through: 06/03/22

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Taxes	Yr/Prd	Principal	Interest	Total
	21 3	42.34	2.84	45.18
	21 4	43.85	2.07	45.92
	22 1	41.03	1.11	42.14
	22 2	41.02	0.29	41.31

Total Taxes				174.55

TOTAL DUE				174.55

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
168.24

Interest
6.31

Total
174.55

Notice Date: 05/12/22
Interest Thru: 06/03/22

Total

168.24

6.31

174.55

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Prop Loc: 1249 CARL MILLER BLVD
Block/Lot: 1362. 92.
Account Id: 00030448
Bank Code:



TAX DELINQUENT NOTICE

City of Camden

Tax Office, RM 117

PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 1249 CARL MILLER BLVD

Block/Lot: 1362. 92.

Account Id: 00030448

Bank Code:

Notice Date: 05/12/22

Interest Through: 06/03/22

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Taxes	Yr/Prd	Principal	Interest	Total
21	3	42.34	2.84	45.18
21	4	43.85	2.07	45.92
22	1	41.03	1.11	42.14
22	2	41.02	0.29	41.31
Total Taxes				174.55
TOTAL DUE				174.55

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
168.24

Interest
6.31

Total
174.55

Notice Date: 05/12/22
Interest Thru: 06/03/22

Total

168.24

6.31

174.55

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101

Prop Loc: 1249 CARL MILLER BLVD
Block/Lot: 1362. 92.
Account Id: 00030448
Bank Code:



TAX DELINQUENT NOTICE

City of Camden
Tax Office, RM 117
PO Box 95120

Camden, NJ 08101

Email: tax@ci.camden.nj.us

Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 1202 SHERIDAN ST

Block/Lot: 1361. 23.

Account Id: 00030402

Bank Code:

Notice Date: 05/12/22

Interest Through: 06/03/22

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 1	48.56	1.32	49.88
	22 2	48.56	0.35	48.91

Total Taxes				98.79

TOTAL DUE				98.79

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
97.12

Interest
1.67

Total
98.79

Notice Date: 05/12/22
Interest Thru: 06/03/22

Total

97.12

1.67

98.79

Tax Sale will be held on October 24, 2022 for all taxes delinquent
as of December 31, 2021.

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

Prop Loc: 1202 SHERIDAN ST
Block/Lot: 1361. 23.
Account Id: 00030402
Bank Code:



AV:dh
07-12-22

R-25

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE NO. 14-00680 AND REFUND LIEN HOLDER**

WHEREAS, ProCap III, LLC ("Lien Holder"), purchased the assignment for Tax Sale Certificate No. 14-00680, a subsequent lien against 1824 S. 8th Street, Block 543 Lot 5 ("Property"); and

WHEREAS, the property is owned by Camden Housing Authority and is not subject to the imposition of liens and the foreclosure process pursuant to N.J.S.A. 54:5-104.64; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate No. 14-00680 and issue a refund to the lien holder ProCap III, LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #14-00680 and issue a refund as follows:

1824 S. 8th Street, Block 543 Lot 5

Cancel TSC: 14-00680

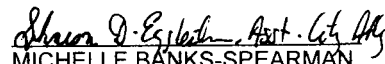
Refund Amount: \$892.53

Make Payable to: ProCap III, LLC
2500 McClellan Avenue-Suite 200
Pennsauken, NJ 08109

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: July 12, 2022

The above has been reviewed
and approved as to form.

for 
MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: June 2, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Cert and Refund

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancelation of certificate no. 14-00680 and refund to Pro Cap III, LLC, 2500 McClellan Ave., Suite 200, Pennsauken, NJ 08109 for block/lot 543/5 (1824 So. 8th St.) in the amount of \$892.53. Property is owned by the Camden Housing Authority and is not subject to the imposition of liens and the foreclosure process. See N.J.S.A. 54:5-104.64.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$892.53



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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	6/6/22	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	6/2/22	_____
Received by City Attorney:	6/30/22	Sharon D. Bylet, Asst. City Atty. for Michelle Cooks - Specimen
	(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.

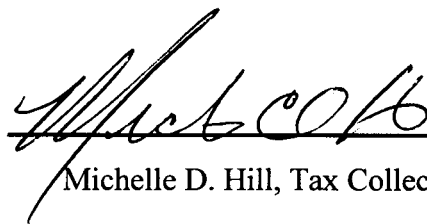
******Please attach all supporting documents******

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 CERT AND REFUND LIEN HOLDER”



Michelle D. Hill, Tax Collector

6/2/2022

Date

June 2, 2022
11:23 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00680

Page No: 1

Certificate: 14-00680
Prop Loc: 1824 SO 8TH ST

Owner: CAMDEN HOUSING AUTHORITY
Address: 2021 WATSON ST
CAMDEN NJ 08105

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

Block/Lot/Qual: 543. 5.
Sale Date: 06/23/14
Redemption Calculation Date: 06/02/22
Include Current Charges: N

Holder Name: Pro Cap III, LLC
Address: 2500 MCCLELLAN AVE
SUITE 200
PENNSAUKEN, NJ 08109

Holder Id: 30000

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	374.40	19.62	394.02
Sewer	338.25	15.26	353.51
Total:	712.65	34.88	747.53

Cost: 90.00

Total Certificate: 837.53
#Days: 2859 Per Diem: 0.418765 Int on Cert: 1,197.25
Redemption Penalty (2.00 %): 16.75
Total: 2,051.53

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	394.02	563.25	957.27
Total Water	394.02	563.25	957.27
Certificate Sewer	353.51	505.34	858.85
Total Sewer	353.51	505.34	858.85
Certificate Cost	90.00	128.66	218.66

LIEN REDEMPTION:

Principal: 837.53
Redemption Penalty (2.00 %): 16.75
Interest: 1,197.25
Recording Fees: 55.00
TOTAL REDEMPTION: 2,106.53
Total Per Diem: 0.418765

892.53

GARY C. ZEITZ, L.L.C.
ATTORNEYS AT LAW
1101 Laurel Oak Road, Suite 170
Voorhees, New Jersey 08043
(856) 857-1222 • fax (856) 857-1234
www.zeitzlawfirm.com

Gary C. Zeitz *
Robin I. London-Zeitz *
Amber J. Monroe +

NJ & PA Bars *
NJ & NY Bars +

May 26, 2022

Via email tax@ci.camden.nj.us and Regular Mail

Michelle D. Hill, Tax Collector
Department of Finance
Bureau of Revenue Collections
520 Market Street
City Hall, Room 117
PO Box 95120
Camden, NJ 08101-5120

**RE: PRO CAP III, LLC BY ITS CUSTODIAN, US BA v. Camden Housing
Authority
Property Address: 1824 S. 8th Street, Camden, Block 543, Lot 5
Tax Sale Certificate No. 14-00680**

Dear Ms. Hill:

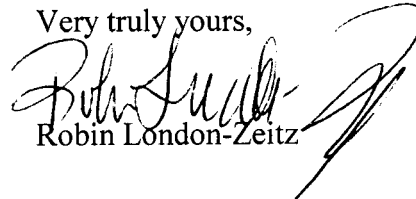
Please be advised that this office is counsel to PRO CAP III, LLC BY ITS CUSTODIAN, US BA ("Pro Cap 3") with respect to the above matter. Pro Cap 3 is the holder of tax sale certificate no. 14-00680 (the "Tax Lien"), which is secured by the above-referenced property. The assessment records indicate that the property located at 1824 S. 8th street, Camden, NJ, Block 543, Lot 5 is owned by the Camden Housing Authority.

As you are aware, property owned by the Camden Housing Authority is not subject to the imposition of liens and the foreclosure process. See N.J.S.A. §54:5-104.64; Transcontinental Gas Pipe Line Corporation v. The Department of Conservation and Economic Development of the State of New Jersey, 43 N.J. 135 (1964)(finding that the State did not waive its immunity to suit where it has paramount title to the lands being foreclosed; N.J.S.A. §54:5-104.64 extends immunity to "any agency and political subdivision" of this State). Consequently, the Tax Lien constitutes an invalid lien against the property and must be refunded in accordance with N.J.S.A. §54:5-43. Please contact my office to discuss the issuance of a refund of the Tax Lien to Pro Cap 3 in a prompt manner.

Michelle D. Hill, Tax Collector
May 26, 2022
Page 2

Thank you for your kind attention to this matter.

Very truly yours,


Robin London-Zeitz

cc: Pro Cap 3, LLC
Camden Housing Authority

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
DEED-OR BOOK 09226 PG 1983
RECORDED 05/24/2010 13:45:36
FILE NUMBER 2010031095
RCPT #: 8867581 RECD BY: barbara Prepared by:
RECORDING FEES 110.00
MARGINAL NOTATION 0.00
TOTAL TAX 2.00

Harvey C. Johnson
Harvey C. Johnson, Esquire
Attorney at Law of New Jersey

DEED OF CONSOLIDATION

This Deed is made effective as of May 13th, 2010,

Between the Housing Authority of the City of Camden, a body corporate and politic enacted pursuant to the New Jersey Housing Authority Law whose address is 2021 Watson Street, 2nd Floor, Camden, New Jersey 08102, referred to as the Grantor,

And The Housing Authority of the City of Camden, a body corporate and politic enacted pursuant to the New Jersey Housing Authority Law whose address is 2021 Watson Street, 2nd Floor, Camden, New Jersey 08102, referred to as the Grantee.

The Grantor hereby grants and conveys to the Grantee all of its rights, title and interest in certain real property located in the City of Camden, County of Camden, State of New Jersey, currently known as Block 543, Lots 2-19, on the tax map of the City of Camden, but to be known after the execution and recording of this Deed of Consolidation as Block 543, Lot 2, said property being more particularly described in Exhibit "A" attached hereto (the "Property") subject to the conditions and restrictions set forth below.

This Deed of Consolidation is made pursuant to the requirements of the Planning Board of the City of Camden in a Resolution dated April 8, 2010, which required that Lots 2-19 within Block 543 be consolidated into one lot as a condition of Preliminary and Final Site Plan Approval.

This grant is made for the sum of One Dollar (\$1.00). The Grantor acknowledges receipt of this money.

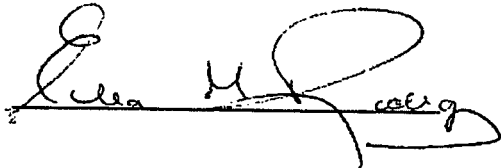
Tax Map Reference. (N.J.S. 46:15-11) City of Camden, Camden County prior to consolidation Block 543, Lots 2-19 and after consolidation is the same land and premises that was conveyed to Grantor.

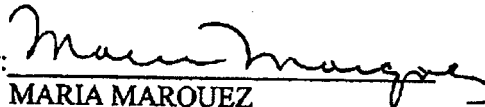
By virtue of a "Confirmation Deed" dated July 19, 2007 and recorded August 21, 2007 in OR Book 8642, at Page 1248, of the Records of Camden County, New Jersey.

Promises 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. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights that affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

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

THE HOUSING AUTHORITY OF THE
CITY OF CAMDEN



By: 
MARIA MARQUEZ
Executive Director

STATE OF NEW JERSEY :

COUNTY OF

ss:

I CERTIFY that on Aug 13, 2010, Dr. Maria Marquez personally came before me and this person acknowledged under oath, to my satisfaction that she:

- (a) is the Executive Director of the named as Grantor, the maker of this Deed; and
- (b) executed this Deed as the Grantor's act and deed in her authorized capacity as said officer of the Grantor; and
- (c) made this Deed for \$1.00 as the full and actual consideration paid or to be paid for the transfer of title.


(Notary)

Victor D. Figueroa, Notary Public
My Commission Expires on August 20, 2013.

DEED OF CONSOLIDATION

**Block 543, Lots 2-19 consolidated into
Block 543, Lot 2
City of Camden
County of Camden**

Dated: _____, 2010

**THE HOUSING AUTHORITY
OF THE CITY OF CAMDEN
Grantor**

TO

**THE HOUSING AUTHORITY
OF THE CITY OF CAMDEN
Grantee.**

**Record and Return to:
Harvey C. Johnson, Esquire
Duane Morris LLP
1940 Route 70 East, Suite 200
Cherry Hill, NJ 08003**

This is not an official document

This is not an official document

EXHIBIT "A"



BIRDSALL SERVICES GROUP

BIRDSALL ENGINEERING • DI STASIO & VAN BUREN • LGA ENGINEERING • MORRIS, JOHNSON & ASSOCIATES • PMK GROUP

**LEGAL DESCRIPTION OF
BLOCK 543, LOT 2
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY**

**PROJECT NO. 04-03852-01
APRIL 30, 2010**

All that certain tract or parcel of land situate in the City of Camden, County of Camden, and the State of New Jersey, shown on a plan entitled "Lot Consolidation Plan, Block 540 Lots 2-8, Block 540.01 Lots 1 & 8-14, Block 541 Lots 10-19, Block 541.01 Lots 2-7, Block 541.02 Lots 2-9, Block 542.02 Lots 2-8 and Block 543 Lots 2-14, City of Camden, Camden County, New Jersey," prepared by Birdsall Services Group, dated March 29, 2010 and last revised April 30, 2010; more particularly described as follows:

BEGINNING at a point of tangency at the northerly end of a curve connecting the easterly line of Eighth Street (50.00 feet wide) with the southerly line of Central Avenue (50.00' wide); thence

1. Along the southerly line of Central Avenue, North eighty-seven degrees thirty-three minutes twenty-three seconds East (N 87°33'23" E), a distance of one hundred sixty-one and seven hundredths feet (161.07'), to a point of curvature, thence;
2. Still along the said line of Central Avenue, passing along an arc curving to the right, an arc distance of twenty-three and fifty-nine hundredths feet (23.59'), with a radius of fifteen and zero hundredths feet (15.00'), having a chord bearing of South forty-seven degrees twenty-three minutes thirty seconds East (S 47°23'30" E), and a chord distance of twenty-one and twenty-three hundredths feet (21.23'), to a point of tangency in the westerly line of Phillips Street (50.00' wide), thence;
3. Along the said line of Phillips Street, South two degrees twenty minutes twenty-two seconds East (S 02°20'22" E), a distance of seventy-nine and seventy-one hundredths feet (79.71'), to a common corner of Lot 20 and proposed Lot 2, thence;
4. Along the line of Lot 20, South eighty-seven degrees thirty-nine minutes twenty-three seconds West (S 87°39'23" W), a distance of ninety-five and fifty-three hundredths feet (95.53'), to a common corner of Lot 20 and proposed Lot 2, thence;
5. Along the line of Lots 20 and 21, South two degrees twenty minutes thirty-six seconds East (S 02°20'36" E), a distance of sixty-seven and eighty-four hundredths feet (67.84'), to a common corner of proposed Lot 2 and Lot 21, thence;
6. Along the line of Lot 21, North eighty-seven degrees thirty-nine minutes thirty-eight seconds East (N 87°39'38" E), a distance of zero and fifty-two hundredths feet (0.52'), to a common corner of proposed Lot 2 and Lot 21, thence;
7. Along the line of Lots 21, 36 and 22, South two degrees twenty minutes twenty-two seconds East (S 02°20'22" E), a distance of eighty-three and zero hundredths feet (83.00'), to a common corner of proposed Lot 2 and Lot 22, thence;

750 Vassar Avenue | Lakewood, NJ 08701 | Tel 888.335.BSGi (2744) | Fax 732.961.2163 | www.birdsall.com



8. Along the line of Lot 22, South eighty-seven degrees thirty-nine minutes thirty-eight seconds West (S 87°39'38" W), a distance of zero and fifty-two hundredths feet (0.52'), to a common corner of proposed Lot 2 and Lot 22, thence,
9. Along the line common to proposed Lot 2 and Lots 22 thru 27, South two degrees twenty minutes thirty-six seconds East (S 02°20'36" E), a distance of one hundred thirty-eight and thirteen hundredths feet (138.13'), to a common corner of Lot 1 and proposed Lot 2, thence;
10. Along the line of Lot 1, South eighty-seven degrees thirty-nine minutes thirty-eight seconds West (S 87°39'38" W), a distance of ninety-five and fifty-one hundredths feet (95.51'), to a common corner of Lot 1 and proposed Lot 2, in the easterly line of Eighth Street, thence;
11. Along the said line of Eighth Street, North two degrees twenty minutes fifty-one seconds West (N 02°20'51" W), a distance of three hundred sixty-eight and forty hundredths feet (368.40'), to a point of curvature, thence;
12. Still along the said line of Eighth Street, passing along an arc curving to the right, an arc distance of twenty-three and fifty-four hundredths feet (23.54'), with a radius of fifteen and zero hundredths feet (15.00'), having a chord bearing of North forty-two degrees thirty-six minutes sixteen seconds East (N 42°36'16" E), and a chord distance of twenty-one and twenty hundredths feet (21.20'), to the first mentioned Point and Place of BEGINNING

CONTAINING within said bounds 45,619 square feet more or less / 1.05 acres of land more or less as described herein.

Said property being Lots 2 through 19 in Block 543 as shown on a map titled "Final Plat Roosevelt Manor Hope VI Revitalization Project Block 540 Lot 60, Block 541 Lot 1, Block 542 Lot 1 and Block 543 Lots 1 & 36," prepared by CMX, dated October 11, 2007, last revised April 1, 2009, filed in the Camden County Clerk's Office on May 12, 2009, file number 2009031706.

SUBJECT TO Drainage Easements (3) as shown on the above referenced filed map.

SUBJECT TO an Access/Sanitary Easement as shown on the above referenced filed map.

SUBJECT TO all easements and/or restrictions of record, if any.

Martin F. Tirella
New Jersey Professional Land Surveyor
License No. 27477

M:\Lakewood\Manalapan\0403852\Block 543 Lot 2.docx

State of New Jersey
SELLER'S RESIDENCY CERTIFICATION/EXEMPTION
(C.55, P.L. 2004)

(Please Print or Type)

SELLER(S) INFORMATION (See Instructions, Page 2)

Name(s)

Housing Authority of the City of Camden

Current Resident Address:

Street: 2021 Watson Street, 2nd Floor

City, Town, Post Office

State

Zip Code

Camden

NJ

08102

PROPERTY INFORMATION (Brief Property Description)

Block(s)

Lot(s)

Qualifier

543

2-19

Street Address:

South 8th Street and Central Avenue

City, Town, Post Office

State

Zip Code

City of Camden

NJ

08102

Seller's Percentage of Ownership

Consideration

Closing Date

100%

\$1.00

SELLER ASSURANCES (Check the Appropriate Box) (Boxes 2 through 8 apply to Residents and Non-residents)

1. ☐ I am a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to N.J.S.A. 54A:1-1 et seq. and will file a resident gross income tax return and pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property being sold or transferred is used exclusively as my principal residence within the meaning of section 121 of the federal Internal Revenue Code of 1986, 26 U.S.C. s. 121.
3. ☐ I am 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 as such not required to make an estimated payment pursuant to N.J.S.A. 54A:1-1 et seq.
6. ☐ The total consideration for the property is \$1,000 or less and as such, the seller is not required to make an estimated payment pursuant to N.J.S.A. 54A:5-1-1 et seq.
7. ☐ The gain from the sale will not be recognized for Federal income tax purposes under I.R.C. Section 721, 1031, 1033 or is a cemetery plot. (CIRCLE THE APPLICABLE SECTION). If such 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 (see instructions).
- ☐ No non-like kind property received.
8. ☐ Transfer 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.

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 could 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.

5/13/10
DateMaurice M. M. M.
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

MBS:dh
07-12-22

R-26

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES DUE TO
PROPERTY OWNERSHIP CHANGING TO THE CITY OF CAMDEN**

WHEREAS, the properties listed below were assessed charges in 2022; and

WHEREAS, due to the ownership change as of February 16, 2022 to the City of Camden, the charges must be cancel; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the charges to be cancelled; now, therefore

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

<u>Block/Lot</u>	<u>Cancel Amount</u>
1303/101	\$10,557.47
1361/23	\$21,699.08
1303/102	\$1,639.48
1303/103	\$5,618.37
1303/104	\$13,192.88
1303/105	\$6,569.89
1303/106	\$11,364.32
1303/107	\$19,152.77
1303/108	\$8,946.36
1303/109	\$12,644.83
1303/111	\$9,897.75
1303/112	\$11,110.25

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: February 22, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

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

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of municipal charges due to City acquiring ownership of attached properties as of 02/16/22, therefore all open Municipal Liens and other charges should be cancelled.

BIDDING PROCESS:

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

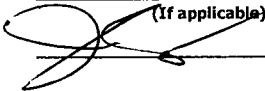
APPROPRIATION ACCOUNT(S): *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>6/6/22</u>	<u></u> <i>(If applicable)</i>
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/21/22</u>	<u></u>
Received by City Attorney:	<u>6/30/22</u>	<u></u>

(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.

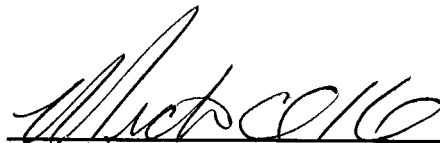
******Please attach all supporting documents******

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/LIENS ”



Michelle D. Hill, Tax Collector

2/22/2022

Date

BLOCK	LOT	AMOUNT
1303	101	\$10,557.47
1361	23	\$21,699.08
1303	102	\$1,639.48
1303	103	\$5,618.37
1303	104	\$13,192.88
1303	105	\$6,569.89
1303	106	\$11,364.32
1303	107	\$19,152.77
1303	108	\$8,946.36
1303	109	\$12,644.83
1303	111	\$9,897.75
1303	112	\$11,110.25

February 16, 2022
11:39 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1303.	101.					Lien	12-03956	CAMDEN CITY						
	2022	1	02/16/22	069		city owned			7,365.17-		0.00	0.00	7,365.17-	1
						Charge Type: Tax								
	2022	1	02/16/22	069		city owned			777.09-		0.00	0.00	777.09-	2
						Charge Type: Water								
	2022	1	02/16/22	069		city owned			471.76-		0.00	0.00	471.76-	3
						Charge Type: Sewer								
	2022	1	02/16/22	069		city owned			1,906.01-		0.00	0.00	1,906.01-	4
						Charge Type: CCMUA								
	2022	1	02/16/22	069		city owned			37.44-		0.00	0.00	37.44-	5
						Charge Type: Tax								
						Acct Total:			10,557.47-		0.00	0.00	10,557.47-	

There are NO errors in this listing.

February 16, 2022
11:39 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>10,557.47-</u>	<u>0.00</u>	<u>0.00</u>	<u>10,557.47-</u>	<u> </u>
		5	10,557.47-	0.00	0.00	10,557.47-	
Totals for All Years:							
		5	10,557.47-	0.00	0.00	10,557.47-	

February 16, 2022
11:39 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num:	136119
Updated Prin: 10,557.47-	Updated Instl Int:	0.00	Updated Interest:	0.00

February 16, 2022
10:33 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 12-03956

Page No: 1

Certificate: 12-03956

Prop Loc: 1150 MT VERNON ST

Owner: CAMDEN CITY

Address: PO BOX 95120

CAMDEN, NJ 08101-5120

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 1303. 101.

Sale Date: 06/18/12

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	857.29	30.34	887.63
Water	508.02	9.12	517.14
Sewer	309.69	5.57	315.26
CCMUA	137.26	14.50	151.76
Total:	1,812.26	59.53	1,871.79

Cost: 37.44

Total Certificate: 1,909.23

#Days: 3478 Per Diem: 0.954615 Int on Cert: 3,320.15

Redemption Penalty (2.00 %): 38.18

Total: 5,267.56

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3511	83.83	131.58
Sewer	2012	2	07/16/12	77.50	18.00	0.038750	3450	133.69	211.19
Water	2012	2	07/16/12	128.35	18.00	0.064175	3450	221.40	349.75
Tax	2012	3	08/01/12	259.69	18.00	0.129845	3435	446.02	705.71
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3421	81.68	129.43
Sewer	2012	4	10/15/12	79.00	18.00	0.039500	3361	132.76	211.76
Water	2012	4	10/15/12	131.60	18.00	0.065800	3361	221.15	352.75
Tax	2012	4	11/01/12	259.69	18.00	0.129845	3345	434.33	694.02
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
Tax	2013	1	02/01/13	266.76	18.00	0.133380	3255	434.15	700.91
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	3241	81.03	131.03
Tax	2013	2	05/01/13	266.74	18.00	0.133370	3165	422.12	688.86
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	3151	78.78	128.78
Tax	2013	3	08/01/13	298.66	18.00	0.149330	3075	459.19	757.85
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	3061	76.53	126.53
Tax	2013	4	11/01/13	298.65	18.00	0.149325	2985	445.74	744.39
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	2971	74.28	124.28
Tax	2014	1	02/01/14	285.70	18.00	0.142850	2895	413.55	699.25
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	2881	75.27	127.52
Tax	2014	2	05/01/14	285.69	18.00	0.142845	2805	400.68	686.37
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	2791	72.91	125.16
Tax	2014	3	08/01/14	284.16	18.00	0.142080	2715	385.75	669.91
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	2701	70.56	122.81

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	4	11/01/14	284.16	18.00	0.142080	2625	372.96	657.12
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	2611	68.21	120.46
Tax	2015	1	02/01/15	287.98	18.00	0.143990	2535	365.01	652.99
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	2521	65.86	118.11
Tax	2015	2	05/01/15	296.82	18.00	0.148410	2445	362.86	659.68
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	2431	66.55	121.30
Tax	2015	3	08/01/15	291.45	18.00	0.145725	2355	343.18	634.63
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	2341	64.08	118.83
Tax	2015	4	11/01/15	291.45	18.00	0.145725	2265	330.07	621.52
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	2251	61.62	116.37
Tax	2016	1	02/01/16	295.05	18.00	0.147525	2175	320.87	615.92
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	2161	59.16	113.91
Tax	2016	2	05/01/16	311.60	18.00	0.155800	2085	324.84	636.44
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	2071	56.69	111.44
Tax	2016	3	08/01/16	303.21	18.00	0.151605	1995	302.45	605.66
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	1981	54.23	108.98
Tax	2016	4	11/01/16	303.20	18.00	0.151600	1905	288.80	592.00
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	1891	51.77	106.52
Tax	2017	1	02/01/17	306.51	18.00	0.153255	1815	278.16	584.67
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	1801	49.30	104.05
Tax	2017	2	05/01/17	325.74	18.00	0.162870	1725	280.95	606.69
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	1711	46.84	101.59
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	1621	44.37	99.12
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	1531	41.91	96.66
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	1441	39.45	94.20
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	1351	36.98	91.73
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	1261	34.52	89.27
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	1171	32.06	86.81
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	1081	29.59	84.34
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	991	27.13	81.88
Tax	2019	3	08/01/19	62.58	18.00	0.031290	915	28.63	91.21
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	901	24.66	79.41
Tax	2019	4	11/01/19	63.61	18.00	0.031805	825	26.24	89.85
CCMUA	2019	4	11/15/19	54.75	18.00	0.027375	811	22.20	76.95
Tax	2020	1	02/01/20	64.65	18.00	0.032325	735	23.76	88.41
CCMUA	2020	1	02/15/20	54.75	18.00	0.027375	721	19.74	74.49
Tax	2020	2	05/01/20	64.64	18.00	0.032320	645	20.85	85.49
CCMUA	2020	2	05/15/20	54.75	18.00	0.027375	631	17.27	72.02
Tax	2020	3	08/01/20	75.93	18.00	0.037965	555	21.07	97.00
Tax	2020	4	11/01/20	61.90	18.00	0.030950	465	14.39	76.29
Tax	2021	1	02/01/21	66.78	18.00	0.033390	375	12.52	79.30
Tax	2021	2	05/01/21	66.78	18.00	0.033390	285	9.52	76.30
Tax	2021	3	08/01/21	72.58	18.00	0.036290	195	7.08	79.66
Tax	2021	4	11/01/21	75.18	18.00	0.037590	105	3.95	79.13
Total:				8,648.24				9,997.75	18,645.99

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	887.63	1,543.59	2,431.22
Subseq Tax	<u>6,477.54</u>	<u>7,579.69</u>	<u>14,057.23</u>
Total Tax	7,365.17	9,123.28	16,488.45
Certificate Water	517.14	899.31	1,416.45
Subseq Water	<u>259.95</u>	<u>442.55</u>	<u>702.50</u>
Total Water	777.09	1,341.86	2,118.95
Certificate Sewer	315.26	548.24	863.50
Subseq Sewer	<u>156.50</u>	<u>266.45</u>	<u>422.95</u>
Total Sewer	471.76	814.69	1,286.45
Certificate CCMUA	151.76	263.91	415.67
Subseq CCMUA	<u>1,754.25</u>	<u>1,709.06</u>	<u>3,463.31</u>
Total CCMUA	1,906.01	1,972.97	3,878.98
Certificate Cost	37.44	65.10	102.54

LIEN REDEMPTION:

Principal:	10,557.47	
Redemption Penalty (2.00 %):	38.18	
Interest:	13,317.90	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	23,924.55	Total Per Diem: 5.254860

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

February 16, 2022
10:33 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 12-03956

Page No: 4

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>70.33</u>	<u>0.53</u>	<u>70.86</u>
TOTAL TAXES				70.33	0.53	70.86
TOTAL CURRENT CHARGES				70.33	0.53	70.86

LIEN REDEMPTION + CURRENT CHARGES:

Principal	10,627.80
Interest	13,318.43
Redemption Penalty	38.18
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	23,995.41

Batch Id: LMR

BBlock/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1361.	23.				Lien	911739	CAMDEN CITY					
2022	1	02/16/22	069		city owned		18,017.50-	0.00		0.00	18,017.50-	1
					Charge Type: Tax							
2022	1	02/16/22	069		city owned		473.45-	0.00		0.00	473.45-	2
					Charge Type: Water							
2022	1	02/16/22	069		city owned		198.99-	0.00		0.00	198.99-	3
					Charge Type: Sewer							
2022	1	02/16/22	069		city owned		2,569.80-	0.00		0.00	2,569.80-	4
					Charge Type: Misc							
2022	1	02/16/22	069		city owned		414.98-	0.00		0.00	414.98-	5
					Charge Type: Boarding Up							
2022	1	02/16/22	069		city owned		24.36-	0.00		0.00	24.36-	6
					Charge Type: Tax							
					Acct Total:		21,699.08-	0.00		0.00	21,699.08-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>6</u>	<u>21,699.08-</u>	<u>0.00</u>	<u>0.00</u>	<u>21,699.08-</u>	<u> </u>
		6	21,699.08-	0.00	0.00	21,699.08-	
Totals for All Years:		6	21,699.08-	0.00	0.00	21,699.08-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	6	Ref Num:	136120
Updated Prin: 21,699.08-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 911739

Page No: 1

Certificate: 911739
Prop Loc: 1202 SHERIDAN ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1361. 23.
Sale Date: 08/14/91
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	882.06	80.27	962.33
Water	155.76	26.91	182.67
Sewer	62.29	10.75	73.04
Total:	1,100.11	117.93	1,218.04

Cost: 24.36
Total Certificate: 1,242.40
#Days: **** Per Diem: 0.621200 Int on Cert: 6,822.02
Redemption Penalty (2.00 %): 24.85
Total: 8,089.27

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1991	1	02/01/91	21.89	8.00	0.004864	11175	54.36	76.25
Tax	1991	1	02/01/91	220.52	8.00	0.049004	11175	547.62	768.14
Water	1991	1	02/01/91	54.74	8.00	0.012164	11175	135.94	190.68
Sewer	1991	2	05/01/91	28.32	18.00	0.014160	11085	156.96	185.28
Tax	1991	2	05/01/91	220.51	18.00	0.110255	11085	1,222.18	1,442.69
Water	1991	2	05/01/91	70.82	18.00	0.035410	11085	392.52	463.34
Sewer	1991	3	08/01/91	11.68	18.00	0.005840	10995	64.21	75.89
Tax	1991	3	08/01/91	200.34	18.00	0.100170	10995	1,101.37	1,301.71
Water	1991	3	08/01/91	29.22	18.00	0.014610	10995	160.64	189.86
Sewer	1991	4	11/01/91	15.71	18.00	0.007855	10905	85.66	101.37
Tax	1991	4	11/01/91	200.33	18.00	0.100165	10905	1,092.30	1,292.63
Water	1991	4	11/01/91	39.30	18.00	0.019650	10905	214.28	253.58
Sewer	1992	1	02/01/92	19.79	18.00	0.009895	10815	107.01	126.80
Tax	1992	1	02/01/92	209.70	18.00	0.104850	10815	1,133.95	1,343.65
Water	1992	1	02/01/92	39.58	18.00	0.019790	10815	214.03	253.61
Sewer	1992	2	05/01/92	7.14	18.00	0.003570	10725	38.29	45.43
Tax	1992	2	05/01/92	209.70	18.00	0.104850	10725	1,124.52	1,334.22
Water	1992	2	05/01/92	14.28	18.00	0.007140	10725	76.58	90.86
Sewer	1992	3	08/01/92	7.14	18.00	0.003570	10635	37.97	45.11
Tax	1992	3	08/01/92	121.44	18.00	0.060720	10635	645.76	767.20
Water	1992	3	08/01/92	14.28	18.00	0.007140	10635	75.93	90.21
Sewer	1992	4	11/01/92	7.14	18.00	0.003570	10545	37.65	44.79
Tax	1992	4	11/01/92	121.43	18.00	0.060715	10545	640.24	761.67
Water	1992	4	11/01/92	14.28	18.00	0.007140	10545	75.29	89.57
Sewer	1993	1	02/01/93	7.14	18.00	0.003570	10455	37.32	44.46

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1993	1	02/01/93	214.93	18.00	0.107465	10455	1,123.55	1,338.48
Water	1993	1	02/01/93	14.28	18.00	0.007140	10455	74.65	88.93
Tax	1993	2	05/01/93	214.92	18.00	0.107460	10365	1,113.82	1,328.74
Tax	1993	3	08/01/93	148.57	18.00	0.074285	10275	763.28	911.85
Tax	1993	4	11/01/93	148.56	18.00	0.074280	10185	756.54	905.10
Tax	1994	1	02/01/94	208.00	18.00	0.104000	10095	1,049.88	1,257.88
Tax	1994	2	05/01/94	207.99	18.00	0.103995	10005	1,040.47	1,248.46
Tax	1994	3	08/01/94	164.54	18.00	0.082270	9915	815.71	980.25
Tax	1994	4	11/01/94	164.54	18.00	0.082270	9825	808.30	972.84
Tax	1995	1	02/01/95	197.58	18.00	0.098790	9735	961.72	1,159.30
Tax	1995	2	05/01/95	197.57	18.00	0.098785	9645	952.78	1,150.35
Tax	1995	3	08/01/95	173.17	18.00	0.086585	9555	827.32	1,000.49
Tax	1995	4	11/01/95	173.17	18.00	0.086585	9465	819.53	992.70
Tax	1996	1	02/01/96	202.77	18.00	0.101385	9375	950.48	1,153.25
Tax	1996	2	05/01/96	202.77	18.00	0.101385	9285	941.36	1,144.13
Tax	1996	3	08/01/96	192.26	18.00	0.096130	9195	883.92	1,076.18
Tax	1996	4	11/01/96	192.26	18.00	0.096130	9105	875.26	1,067.52
Tax	1997	1	02/01/97	199.63	18.00	0.099815	9015	899.83	1,099.46
Tax	1997	2	05/01/97	199.63	18.00	0.099815	8925	890.85	1,090.48
Tax	1997	3	08/01/97	176.91	18.00	0.088455	8835	781.50	958.41
Tax	1997	4	11/01/97	176.90	18.00	0.088450	8745	773.50	950.40
Tax	1998	1	02/01/98	185.69	18.00	0.092845	8655	803.57	989.26
Tax	1998	2	05/01/98	185.68	18.00	0.092840	8565	795.17	980.85
Tax	1998	3	08/01/98	173.49	18.00	0.086745	8475	735.16	908.65
Tax	1998	4	11/01/98	173.48	18.00	0.086740	8385	727.31	900.79
Tax	1999	1	02/01/99	184.32	18.00	0.092160	8295	764.47	948.79
Tax	1999	2	05/01/99	184.31	18.00	0.092155	8205	756.13	940.44
Tax	1999	3	08/01/99	175.27	18.00	0.087635	8115	711.16	886.43
Misc	1999	4	10/08/99	2,569.80	0.00	0.000000	0	0.00	2,569.80
Tax	1999	4	11/01/99	175.26	18.00	0.087630	8025	703.23	878.49
Tax	2000	1	02/01/00	181.87	18.00	0.090935	7935	721.57	903.44
Tax	2000	2	05/01/00	181.86	18.00	0.090930	7845	713.35	895.21
Tax	2000	3	08/01/00	184.89	18.00	0.092445	7755	716.91	901.80
Tax	2000	4	11/01/00	184.88	18.00	0.092440	7665	708.55	893.43
Tax	2001	1	02/01/01	185.69	18.00	0.092845	7575	703.30	888.99
Tax	2001	2	05/01/01	185.68	18.00	0.092840	7485	694.91	880.59
Tax	2001	3	08/01/01	181.07	18.00	0.090535	7395	669.51	850.58
Tax	2001	4	11/01/01	181.06	18.00	0.090530	7305	661.32	842.38
Tax	2002	1	02/01/02	185.45	18.00	0.092725	7215	669.01	854.46
Tax	2002	2	05/01/02	185.45	18.00	0.092725	7125	660.67	846.12
Tax	2002	3	08/01/02	187.90	18.00	0.093950	7035	660.94	848.84
Tax	2002	4	11/01/02	187.90	18.00	0.093950	6945	652.48	840.38
Tax	2003	1	02/01/03	188.74	18.00	0.094370	6855	646.91	835.65
Tax	2003	2	05/01/03	204.40	18.00	0.102200	6765	691.38	895.78

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2003	3	08/01/03	176.54	18.00	0.088270	6675	589.20	765.74
Tax	2003	4	11/01/03	176.53	18.00	0.088265	6585	581.23	757.76
Tax	2004	1	02/01/04	194.57	18.00	0.097285	6495	631.87	826.44
Tax	2004	2	05/01/04	194.56	18.00	0.097280	6405	623.08	817.64
Tax	2004	3	08/01/04	180.99	18.00	0.090495	6315	571.48	752.47
Tax	2004	4	11/01/04	180.98	18.00	0.090490	6225	563.30	744.28
Tax	2005	1	02/01/05	189.85	18.00	0.094925	6135	582.36	772.21
Tax	2005	2	05/01/05	189.85	18.00	0.094925	6045	573.82	763.67
Tax	2005	3	08/01/05	174.70	18.00	0.087350	5955	520.17	694.87
Tax	2005	4	11/01/05	174.70	18.00	0.087350	5865	512.31	687.01
Tax	2006	1	02/01/06	184.35	18.00	0.092175	5775	532.31	716.66
Tax	2006	2	05/01/06	184.35	18.00	0.092175	5685	524.01	708.36
Tax	2006	3	08/01/06	193.65	18.00	0.096825	5595	541.74	735.39
Tax	2006	4	11/01/06	193.64	18.00	0.096820	5505	532.99	726.63
Tax	2007	1	02/01/07	191.07	18.00	0.095535	5415	517.32	708.39
Tax	2007	2	05/01/07	191.07	18.00	0.095535	5325	508.72	699.79
Tax	2007	3	08/01/07	183.59	18.00	0.091795	5235	480.55	664.14
Tax	2007	4	11/01/07	183.58	18.00	0.091790	5145	472.26	655.84
Tax	2008	1	02/01/08	189.40	18.00	0.094700	5055	478.71	668.11
Tax	2008	2	05/01/08	189.40	18.00	0.094700	4965	470.19	659.59
Tax	2008	3	08/01/08	188.36	18.00	0.094180	4875	459.13	647.49
Tax	2008	4	11/01/08	188.35	18.00	0.094175	4785	450.63	638.98
Tax	2009	1	02/01/09	190.95	18.00	0.095475	4695	448.26	639.21
Tax	2009	2	05/01/09	190.95	18.00	0.095475	4605	439.66	630.61
Tax	2009	3	08/01/09	192.35	18.00	0.096175	4515	434.23	626.58
Tax	2009	4	11/01/09	192.34	18.00	0.096170	4425	425.55	617.89
Tax	2010	1	02/01/10	193.72	18.00	0.096860	4335	419.89	613.61
Tax	2010	2	05/01/10	193.72	18.00	0.096860	4245	411.17	604.89
Tax	2010	3	08/01/10	180.61	18.00	0.090305	4155	375.22	555.83
Tax	2010	4	11/01/10	180.61	18.00	0.090305	4065	367.09	547.70
Tax	2011	1	02/01/11	238.30	18.00	0.119150	3975	473.62	711.92
Tax	2011	2	05/01/11	184.25	18.00	0.092125	3885	357.91	542.16
Boarding Up	2011	3	08/11/11	414.98	18.00	0.207490	3785	785.35	1,200.33
Tax	2013	1	02/01/13	36.66	18.00	0.018330	3255	59.66	96.32
Tax	2013	2	05/01/13	51.59	18.00	0.025795	3165	81.64	133.23
Tax	2013	3	08/01/13	57.76	18.00	0.028880	3075	88.81	146.57
Tax	2013	4	11/01/13	57.75	18.00	0.028875	2985	86.19	143.94
Tax	2014	1	02/01/14	55.25	18.00	0.027625	2895	79.97	135.22
Tax	2014	2	05/01/14	55.25	18.00	0.027625	2805	77.49	132.74
Tax	2014	3	08/01/14	54.96	18.00	0.027480	2715	74.61	129.57
Tax	2014	4	11/01/14	54.96	18.00	0.027480	2625	72.14	127.10
Tax	2015	1	02/01/15	55.70	18.00	0.027850	2535	70.60	126.30

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	2	05/01/15	57.39	18.00	0.028695	2445	70.16	127.55
Tax	2015	3	08/01/15	56.37	18.00	0.028185	2355	66.38	122.75
Tax	2015	4	11/01/15	56.37	18.00	0.028185	2265	63.84	120.21
Tax	2016	1	02/01/16	57.07	18.00	0.028535	2175	62.06	119.13
Tax	2016	2	05/01/16	60.25	18.00	0.030125	2085	62.81	123.06
Tax	2016	3	08/01/16	24.31	18.00	0.012155	1995	24.25	48.56
Tax	2016	4	11/01/16	24.31	18.00	0.012155	1905	23.16	47.47
Tax	2017	1	02/01/17	41.93	18.00	0.020965	1815	38.05	79.98
Tax	2017	2	05/01/17	44.55	18.00	0.022275	1725	38.42	82.97
Tax	2017	3	08/01/17	42.46	18.00	0.021230	1635	34.71	77.17
Tax	2017	4	11/01/17	42.45	18.00	0.021225	1545	32.79	75.24
Tax	2018	1	02/01/18	43.31	18.00	0.021655	1455	31.51	74.82
Tax	2018	2	05/01/18	43.30	18.00	0.021650	1365	29.55	72.85
Tax	2018	3	08/01/18	44.54	18.00	0.022270	1275	28.39	72.93
Tax	2018	4	11/01/18	44.53	18.00	0.022265	1185	26.38	70.91
Tax	2019	1	02/01/19	44.39	18.00	0.022195	1095	24.30	68.69
Tax	2019	2	05/01/19	44.37	18.00	0.022185	1005	22.30	66.67
Tax	2019	3	08/01/19	43.93	18.00	0.021965	915	20.10	64.03
Tax	2019	4	11/01/19	43.92	18.00	0.021960	825	18.12	62.04
Tax	2020	1	02/01/20	44.64	18.00	0.022320	735	16.41	61.05
Tax	2020	2	05/01/20	44.62	18.00	0.022310	645	14.39	59.01
Tax	2020	3	08/01/20	52.44	18.00	0.026220	555	14.55	66.99
Tax	2020	4	11/01/20	42.74	18.00	0.021370	465	9.94	52.68
Tax	2021	1	02/01/21	46.11	18.00	0.023055	375	8.65	54.76
Tax	2021	2	05/01/21	46.11	18.00	0.023055	285	6.57	52.68
Tax	2021	3	08/01/21	50.11	18.00	0.025055	195	4.89	55.00
Tax	2021	4	11/01/21	51.91	18.00	0.025955	105	2.73	54.64
Total:				20,456.68				61,285.69	81,742.37

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	962.33	5,284.15	6,246.48
Subseq Tax	17,055.17	58,461.05	75,516.22
Total Tax	18,017.50	63,745.20	81,762.70
Certificate Water	182.67	1,003.04	1,185.71
Subseq Water	290.78	1,419.86	1,710.64
Total Water	473.45	2,422.90	2,896.35
Certificate Sewer	73.04	401.06	474.10
Subseq Sewer	125.95	619.43	745.38
Total Sewer	198.99	1,020.49	1,219.48
Subseq Misc	2,569.80	0.00	2,569.80
Total Misc	2,569.80	0.00	2,569.80

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 911739

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Subseq Boarding Up	<u>414.98</u>	<u>785.35</u>	<u>1,200.33</u>
Total Boarding Up	414.98	785.35	1,200.33
Certificate Cost	24.36	133.77	158.13

LIEN REDEMPTION:

Principal:	21,699.08	
Redemption Penalty (2.00 %):	24.85	
Interest:	<u>68,107.71</u>	
TOTAL REDEMPTION:	89,831.64	Total Per Diem: 9.482098

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 911739

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>48.56</u>	<u>0.36</u>	<u>48.92</u>
TOTAL TAXES				48.56	0.36	48.92
TOTAL CURRENT CHARGES				48.56	0.36	48.92

LIEN REDEMPTION + CURRENT CHARGES:

Principal	21,747.64
Interest	68,108.07
Redemption Penalty	24.85
Other Charges	0.00
TOTAL DUE	89,880.56

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1303.	102.				Lien	12-03957	CAMDEN CITY					
2022	1	02/16/22	069		city owned		1,528.98-		0.00	0.00	1,528.98-	1
					Charge Type: Tax							
2022	1	02/16/22	069		city owned		95.50-		0.00	0.00	95.50-	2
					Charge Type: CCMUA							
2022	1	02/16/22	069		city owned		15.00-		0.00	0.00	15.00-	3
					Charge Type: Tax							
Acct Total:							1,639.48-		0.00	0.00	1,639.48-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>3</u>	<u>1,639.48-</u>	<u>0.00</u>	<u>0.00</u>	<u>1,639.48-</u>	<u> </u>
		3	1,639.48-	0.00	0.00	1,639.48-	
Totals for All Years:							
		3	1,639.48-	0.00	0.00	1,639.48-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	3	Ref Num:	136118	
Updated Prin:	1,639.48-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 12-03957

Page No: 1

Certificate: 12-03957
Prop Loc: 1152 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 102.
Sale Date: 06/18/12
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	313.92	23.34	337.26
		Cost:	<u>15.00</u>
		Total Certificate:	352.26
#Days: 3478 Per Diem:	0.176130	Int on Cert:	612.58
		Redemption Penalty (2.00 %):	<u>7.05</u>
		Total:	971.89

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3511	83.83	131.58
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3421	81.68	129.43
Tax	2014	1	02/01/14	32.36	18.00	0.016180	2895	46.84	79.20
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				1,287.22				1,024.59	2,311.81

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	337.26	586.50	923.76
Subseq Tax	1,191.72	859.08	2,050.80
Total Tax	1,528.98	1,445.58	2,974.56
Subseq CCMUA	95.50	165.51	261.01
Total CCMUA	95.50	165.51	261.01
Certificate Cost	15.00	26.08	41.08

LIEN REDEMPTION:

Principal:	1,639.48	
Redemption Penalty (2.00 %):	7.05	
Interest:	1,637.17	
Recording Fees:	11.00	
TOTAL REDEMPTION:	3,294.70	Total Per Diem: 0.819740

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 12-03957

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	41.87	0.31	42.18
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,681.35
Interest	1,637.48
Redemption Penalty	7.05
Recording Fees	11.00
Other Charges	0.00
TOTAL DUE	3,336.88

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CAMDEN CITY
Adjustment Batch Verification Listing

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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
1303.	103.					Lien	10-03710	CAMDEN CITY					
	2022	1	02/16/22	069		city owned		3,086.64-		0.00	0.00	3,086.64-	1
						Charge Type: Tax							
	2022	1	02/16/22	069		city owned		1,017.68-		0.00	0.00	1,017.68-	2
						Charge Type: Water							
	2022	1	02/16/22	069		city owned		809.85-		0.00	0.00	809.85-	3
						Charge Type: Sewer							
	2022	1	02/16/22	069		city owned		665.80-		0.00	0.00	665.80-	4
						Charge Type: CCMUA							
	2022	1	02/16/22	069		city owned		38.40-		0.00	0.00	38.40-	5
						Charge Type: Tax							
						Acct Total:		5,618.37-		0.00	0.00	5,618.37-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>5,618.37-</u>	<u>0.00</u>	<u>0.00</u>	<u>5,618.37-</u>	<u> </u>
		5	5,618.37-	0.00	0.00	5,618.37-	
Totals for All Years:							
		5	5,618.37-	0.00	0.00	5,618.37-	

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CAMDEN CITY
Adjustment Batch Update Report

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Batch: LMR	Updated Entries:	5	Ref Num: 136117
Updated Prin: 5,618.37-	Updated Instl Int:	0.00	Updated Interest: 0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 10-03710

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Certificate: 10-03710
Prop Loc: 1154 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 103.

Sale Date: 06/21/10

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	833.72	76.98	910.70
Water	375.72	8.16	383.88
Sewer	409.50	10.60	420.10
CCMUA	182.00	23.54	205.54
Total:	1,800.94	119.28	1,920.22

Cost: 38.40

Total Certificate: 1,958.62

#Days: 4195 Per Diem: 0.979310 Int on Cert: 4,108.21

Redemption Penalty (2.00 %): 39.17

Total: 6,106.00

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	4231	96.26	141.76
Sewer	2010	3	07/15/10	70.55	18.00	0.035275	4171	147.13	217.68
Water	2010	3	07/15/10	125.24	18.00	0.062620	4171	261.19	386.43
Tax	2010	3	08/01/10	195.01	18.00	0.097505	4155	405.13	600.14
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	4141	94.21	139.71
Sewer	2010	4	10/23/10	79.80	18.00	0.039900	4073	162.51	242.31
Water	2010	4	10/23/10	120.24	18.00	0.060120	4073	244.87	365.11
Tax	2010	4	11/01/10	195.01	18.00	0.097505	4065	396.36	591.37
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	4051	92.16	137.66
Sewer	2011	1	01/19/11	79.80	18.00	0.039900	3987	159.08	238.88
Water	2011	1	01/19/11	129.44	18.00	0.064720	3987	258.04	387.48
Tax	2011	1	02/01/11	257.30	18.00	0.128650	3975	511.38	768.68
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	3961	90.11	135.61
Sewer	2011	2	04/21/11	79.80	18.00	0.039900	3895	155.41	235.21
Water	2011	2	04/21/11	129.44	18.00	0.064720	3895	252.08	381.52
Tax	2011	2	05/01/11	198.95	18.00	0.099475	3885	386.46	585.41
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	3871	88.07	133.57
Sewer	2011	3	08/01/11	79.80	18.00	0.039900	3795	151.42	231.22
Water	2011	3	08/01/11	129.44	18.00	0.064720	3795	245.61	375.05
CCMUA	2011	3	08/15/11	45.50	18.00	0.022750	3781	86.02	131.52
CCMUA	2011	4	11/15/11	45.50	18.00	0.022750	3691	83.97	129.47
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	3601	83.29	129.55
Tax	2012	2	05/01/12	49.46	18.00	0.024730	3525	87.17	136.63
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3511	83.83	131.58

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3421	81.68	129.43
Tax	2013	2	05/01/13	16.71	18.00	0.008355	3165	26.44	43.15
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				3,659.75				5,697.63	9,357.38

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	910.70	1,910.19	2,820.89
Subseq Tax	2,175.94	2,780.69	4,956.63

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 10-03710

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Total Tax	<u>3,086.64</u>	<u>4,690.88</u>	<u>7,777.52</u>
Certificate Water	383.88	805.19	1,189.07
Subseq Water	<u>633.80</u>	<u>1,261.79</u>	<u>1,895.59</u>
Total Water	1,017.68	2,066.98	3,084.66
Certificate Sewer	420.10	881.16	1,301.26
Subseq Sewer	<u>389.75</u>	<u>775.55</u>	<u>1,165.30</u>
Total Sewer	809.85	1,656.71	2,466.56
Certificate CCMUA	205.54	431.12	636.66
Subseq CCMUA	<u>460.26</u>	<u>879.60</u>	<u>1,339.86</u>
Total CCMUA	665.80	1,310.72	1,976.52
Certificate Cost	38.40	80.55	118.95

LIEN REDEMPTION:

Principal: 5,618.37
Redemption Penalty (2.00 %): 39.17
Interest: 9,805.84
Recording Fees: 8.00
TOTAL REDEMPTION: 15,471.38

Total Per Diem: 2.809185

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 10-03710

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,660.24
Interest	9,806.15
Redemption Penalty	39.17
Recording Fees	8.00
Other Charges	0.00
TOTAL DUE	15,513.56

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Adjustment Batch Verification Listing

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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
1303.	104.					Lien	4-2027	CAMDEN CITY					
	2022	1	02/16/22	069		city owned		7,457.13-		0.00	0.00	7,457.13-	1
						Charge Type: Tax							
	2022	1	02/16/22	069		city owned		2,375.22-		0.00	0.00	2,375.22-	2
						Charge Type: Water							
	2022	1	02/16/22	069		city owned		1,466.51-		0.00	0.00	1,466.51-	3
						Charge Type: Sewer							
	2022	1	02/16/22	069		city owned		1,552.26-		0.00	0.00	1,552.26-	4
						Charge Type: CCMUA							
	2022	1	02/16/22	069		city owned		301.76-		0.00	0.00	301.76-	5
						Charge Type: Misc							
	2022	1	02/16/22	069		city owned		40.00-		0.00	0.00	40.00-	6
						Charge Type: Tax							
						Acct Total:		13,192.88-		0.00	0.00	13,192.88-	

There are NO errors in this listing.

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Adjustment Batch Verification Listing

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Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>6</u>	<u>13,192.88-</u>	<u>0.00</u>	<u>0.00</u>	<u>13,192.88-</u>	<u> </u>
		6	13,192.88-	0.00	0.00	13,192.88-	
Totals for All Years:							
		6	13,192.88-	0.00	0.00	13,192.88-	

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Adjustment Batch Update Report

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Batch: LMR	Updated Entries:	6	Ref Num:	136116
Updated Prin: 13,192.88-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 4-2027

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Certificate: 4-2027

Prop Loc: 1156 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 1303. 104.

Sale Date: 01/12/04

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	180.13	5.09	185.22
Water	39.38	0.00	39.38
Sewer	25.59	0.00	25.59
Total:	245.10	5.09	250.19

Cost: 40.00

Total Certificate: 290.19
#Days: 6514 Per Diem: 0.145095 Int on Cert: 945.15
Redemption Penalty (2.00 %): 5.80
Total: 1,241.14

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2003	3	08/01/03	106.45	8.00	0.023656	6675	157.90	264.35
CCMUA	2003	3	08/15/03	45.50	8.00	0.010111	6661	67.35	112.85
Sewer	2003	4	10/24/03	26.14	8.00	0.005809	6592	38.29	64.43
Water	2003	4	10/24/03	40.22	8.00	0.008938	6592	58.92	99.14
Tax	2003	4	11/01/03	356.45	8.00	0.079211	6585	521.61	878.06
CCMUA	2003	4	11/15/03	45.50	8.00	0.010111	6571	66.44	111.94
Sewer	2004	1	01/22/04	11.32	8.00	0.002516	6504	16.36	27.68
Water	2004	1	01/22/04	17.42	8.00	0.003871	6504	25.18	42.60
Tax	2004	1	02/01/04	123.71	8.00	0.027491	6495	178.55	302.26
Sewer	2004	2	04/28/04	11.32	8.00	0.002516	6408	16.12	27.44
Water	2004	2	04/28/04	17.42	8.00	0.003871	6408	24.81	42.23
Tax	2004	2	05/01/04	123.71	8.00	0.027491	6405	176.08	299.79
CCMUA	2004	2	05/15/04	45.50	8.00	0.010111	6391	64.62	110.12
Sewer	2004	3	07/28/04	11.32	8.00	0.002516	6318	15.89	27.21
Water	2004	3	07/28/04	17.42	8.00	0.003871	6318	24.46	41.88
Tax	2004	3	08/01/04	110.72	8.00	0.024604	6315	155.38	266.10
CCMUA	2004	3	08/15/04	45.50	8.00	0.010111	6301	63.71	109.21
Sewer	2004	4	10/27/04	11.32	8.00	0.002516	6229	15.67	26.99
Water	2004	4	10/27/04	17.42	8.00	0.003871	6229	24.11	41.53
Tax	2004	4	11/01/04	25.45	8.00	0.005656	6225	35.21	60.66
Tax	2004	4	11/01/04	335.26	18.00	0.167630	6225	1,043.50	1,378.76
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	6211	141.30	186.80
Sewer	2005	1	01/26/05	11.32	18.00	0.005660	6140	34.75	46.07
Water	2005	1	01/26/05	17.42	18.00	0.008710	6140	53.48	70.90
Tax	2005	1	02/01/05	119.20	18.00	0.059600	6135	365.65	484.85
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	6121	139.25	184.75

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2005	2	04/20/05	11.32	18.00	0.005660	6056	34.28	45.60
Water	2005	2	04/20/05	17.42	18.00	0.008710	6056	52.75	70.17
Tax	2005	2	05/01/05	119.20	18.00	0.059600	6045	360.28	479.48
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	6031	137.21	182.71
Sewer	2005	3	07/27/05	11.32	18.00	0.005660	5959	33.73	45.05
Water	2005	3	07/27/05	17.42	18.00	0.008710	5959	51.90	69.32
Tax	2005	3	08/01/05	104.70	18.00	0.052350	5955	311.74	416.44
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	5941	135.16	180.66
Tax	2005	4	11/01/05	354.69	18.00	0.177345	5865	1,040.13	1,394.82
Sewer	2005	4	11/06/05	11.32	18.00	0.005660	5860	33.17	44.49
Water	2005	4	11/06/05	17.42	18.00	0.008710	5860	51.04	68.46
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	5851	133.11	178.61
Tax	2006	1	02/01/06	113.94	18.00	0.056970	5775	329.00	442.94
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	5761	131.06	176.56
Sewer	2006	2	04/27/06	63.56	18.00	0.031780	5689	180.80	244.36
Water	2006	2	04/27/06	97.79	18.00	0.048895	5689	278.16	375.95
Tax	2006	2	05/01/06	113.93	18.00	0.056965	5685	323.85	437.78
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	5671	129.02	174.52
Sewer	2006	3	07/27/06	63.56	18.00	0.031780	5599	177.94	241.50
Water	2006	3	07/27/06	97.79	18.00	0.048895	5599	273.76	371.55
Tax	2006	3	08/01/06	122.83	18.00	0.061415	5595	343.62	466.45
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	5581	126.97	172.47
Sewer	2006	4	10/28/06	63.56	18.00	0.031780	5508	175.04	238.60
Water	2006	4	10/28/06	97.79	18.00	0.048895	5508	269.31	367.10
Tax	2006	4	11/01/06	122.83	18.00	0.061415	5505	338.09	460.92
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	5491	124.92	170.42
Sewer	2007	1	01/26/07	63.56	18.00	0.031780	5420	172.25	235.81
Water	2007	1	01/26/07	97.79	18.00	0.048895	5420	265.01	362.80
Tax	2007	1	02/01/07	120.37	18.00	0.060185	5415	325.90	446.27
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	5401	122.87	168.37
Sewer	2007	2	04/26/07	63.56	18.00	0.031780	5330	169.39	232.95
Water	2007	2	04/26/07	97.79	18.00	0.048895	5330	260.61	358.40
Tax	2007	2	05/01/07	120.37	18.00	0.060185	5325	320.49	440.86
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	5311	120.83	166.33
Tax	2006	4	06/01/07	250.00	18.00	0.125000	5295	661.88	911.88
Sewer	2007	3	07/25/07	63.56	18.00	0.031780	5241	166.56	230.12
Water	2007	3	07/25/07	97.79	18.00	0.048895	5241	256.26	354.05
Tax	2007	3	08/01/07	113.20	18.00	0.056600	5235	296.30	409.50
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	5221	118.78	164.28
Sewer	2007	4	10/24/07	63.56	18.00	0.031780	5152	163.73	227.29
Water	2007	4	10/24/07	97.79	18.00	0.048895	5152	251.91	349.70
Tax	2007	4	11/01/07	113.19	18.00	0.056595	5145	291.18	404.37
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	5131	116.73	162.23
Sewer	2008	1	01/23/08	48.74	18.00	0.024370	5063	123.39	172.13
Water	2008	1	01/23/08	74.99	18.00	0.037495	5063	189.84	264.83
Tax	2008	1	02/01/08	118.77	18.00	0.059385	5055	300.19	418.96
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	5041	114.68	160.18
Sewer	2008	2	04/24/08	48.74	18.00	0.024370	4972	121.17	169.91
Water	2008	2	04/24/08	74.99	18.00	0.037495	4972	186.43	261.42
Tax	2008	2	05/01/08	118.77	18.00	0.059385	4965	294.85	413.62
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	4951	112.64	158.14

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	4	06/01/08	250.00	18.00	0.125000	4935	616.88	866.88
Sewer	2008	3	07/24/08	48.74	18.00	0.024370	4882	118.97	167.71
Water	2008	3	07/24/08	74.99	18.00	0.037495	4882	183.05	258.04
Tax	2008	3	08/01/08	242.76	18.00	0.121380	4875	591.73	834.49
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	4861	110.59	156.09
Sewer	2008	4	10/23/08	48.74	18.00	0.024370	4793	116.81	165.55
Water	2008	4	10/23/08	74.99	18.00	0.037495	4793	179.71	254.70
Tax	2008	4	11/01/08	242.76	18.00	0.121380	4785	580.80	823.56
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	4771	108.54	154.04
Sewer	2009	1	01/21/09	48.74	18.00	0.024370	4705	114.66	163.40
Water	2009	1	01/21/09	74.99	18.00	0.037495	4705	176.41	251.40
Tax	2009	1	02/01/09	182.75	18.00	0.091375	4695	429.01	611.76
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	4681	106.49	151.99
Sewer	2009	2	04/22/09	48.74	18.00	0.024370	4614	112.44	161.18
Water	2009	2	04/22/09	74.99	18.00	0.037495	4614	173.00	247.99
Tax	2009	2	05/01/09	182.75	18.00	0.091375	4605	420.78	603.53
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	4591	104.45	149.95
Misc	2009	2	06/02/09	301.76	0.00	0.000000	0	0.00	301.76
Sewer	2009	3	07/26/09	65.26	18.00	0.032630	4520	147.49	212.75
Water	2009	3	07/26/09	132.51	18.00	0.066255	4520	299.47	431.98
Tax	2009	3	08/01/09	184.09	18.00	0.092045	4515	415.58	599.67
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	4501	102.40	147.90
Sewer	2009	4	10/24/09	70.55	18.00	0.035275	4432	156.34	226.89
Water	2009	4	10/24/09	125.24	18.00	0.062620	4432	277.53	402.77
Tax	2009	4	11/01/09	184.08	18.00	0.092040	4425	407.28	591.36
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	4411	100.35	145.85
Tax	2010	1	02/01/10	185.41	18.00	0.092705	4335	401.88	587.29
Sewer	2010	1	02/07/10	70.55	18.00	0.035275	4329	152.71	223.26
Water	2010	1	02/07/10	125.24	18.00	0.062620	4329	271.08	396.32
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	4321	98.30	143.80
Sewer	2010	2	04/23/10	70.55	18.00	0.035275	4253	150.02	220.57
Water	2010	2	04/23/10	125.24	18.00	0.062620	4253	266.32	391.56
Tax	2010	2	05/01/10	185.40	18.00	0.092700	4245	393.51	578.91
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	4231	96.26	141.76
Sewer	2010	3	07/15/10	70.55	18.00	0.035275	4171	147.13	217.68
Water	2010	3	07/15/10	125.24	18.00	0.062620	4171	261.19	386.43
Tax	2010	3	08/01/10	172.85	18.00	0.086425	4155	359.10	531.95
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	4141	94.21	139.71
Sewer	2010	4	10/23/10	79.80	18.00	0.039900	4073	162.51	242.31
Water	2010	4	10/23/10	129.44	18.00	0.064720	4073	263.60	393.04
Tax	2010	4	11/01/10	172.85	18.00	0.086425	4065	351.32	524.17
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	4051	92.16	137.66
Sewer	2011	1	01/19/11	79.80	18.00	0.039900	3987	159.08	238.88
Water	2011	1	01/19/11	129.44	18.00	0.064720	3987	258.04	387.48
Tax	2011	1	02/01/11	228.06	18.00	0.114030	3975	453.27	681.33
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	3961	90.11	135.61
Sewer	2011	2	04/21/11	79.80	18.00	0.039900	3895	155.41	235.21
Water	2011	2	04/21/11	129.44	18.00	0.064720	3895	252.08	381.52
Tax	2011	2	05/01/11	176.34	18.00	0.088170	3885	342.54	518.88
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	3871	88.07	133.57

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	1	02/01/12	6.03	18.00	0.003015	3615	10.90	16.93
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	3601	83.29	129.55
Tax	2012	2	05/01/12	84.04	18.00	0.042020	3525	148.12	232.16
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3511	83.83	131.58
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3421	81.68	129.43
Tax	2013	2	05/01/13	20.50	18.00	0.010250	3165	32.44	52.94
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				12,902.69				27,543.17	40,445.86

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	185.22	603.26	788.48
Subseq Tax	<u>7,271.91</u>	<u>15,094.27</u>	<u>22,366.18</u>
Total Tax	7,457.13	15,697.53	23,154.66
Certificate Water	39.38	128.26	167.64
Subseq Water	<u>2,335.84</u>	<u>5,459.42</u>	<u>7,795.26</u>
Total Water	2,375.22	5,587.68	7,962.90
Certificate Sewer	25.59	83.35	108.94
Subseq Sewer	<u>1,440.92</u>	<u>3,382.10</u>	<u>4,823.02</u>
Total Sewer	1,466.51	3,465.45	4,931.96
Subseq CCMUA	<u>1,552.26</u>	<u>3,607.38</u>	<u>5,159.64</u>
Total CCMUA	1,552.26	3,607.38	5,159.64
Subseq Misc	<u>301.76</u>	<u>0.00</u>	<u>301.76</u>
Total Misc	301.76	0.00	301.76
Certificate Cost	40.00	130.28	170.28

LIEN REDEMPTION:

Principal:	13,192.88	
Redemption Penalty (2.00 %):	5.80	
Interest:	28,488.32	
Recording Fees:	<u>8.00</u>	
TOTAL REDEMPTION:	41,695.00	Total Per Diem: 6.109502

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 4-2027

Page No: 6

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	13,234.75
Interest	28,488.63
Redemption Penalty	5.80
Recording Fees	8.00
Other Charges	0.00
TOTAL DUE	41,737.18

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1303.	105.				Lien	983121	CAMDEN CITY					
2022	1	02/16/22	069		city owned		5,034.97-		0.00	0.00	5,034.97-	1
					Charge Type: Tax							
2022	1	02/16/22	069		city owned		59.67-		0.00	0.00	59.67-	2
					Charge Type: Water							
2022	1	02/16/22	069		city owned		35.23-		0.00	0.00	35.23-	3
					Charge Type: Sewer							
2022	1	02/16/22	069		city owned		1,425.02-		0.00	0.00	1,425.02-	4
					Charge Type: CCMUA							
2022	1	02/16/22	069		city owned		15.00-		0.00	0.00	15.00-	5
					Charge Type: Tax							
					Acct Total:		6,569.89-		0.00	0.00	6,569.89-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>6,569.89-</u>	<u>0.00</u>	<u>0.00</u>	<u>6,569.89-</u>	<u> </u>
		5	6,569.89-	0.00	0.00	6,569.89-	
Totals for All Years:							
		5	6,569.89-	0.00	0.00	6,569.89-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num:	136115
Updated Prin: 6,569.89-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 983121

Page No: 1

Certificate: 983121
Prop Loc: 1158 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 105.
Sale Date: 06/15/98
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	55.42	4.25	59.67
Sewer	32.72	2.51	35.23
CCMUA	623.02	0.00	623.02
Total:	711.16	6.76	717.92

Cost: 15.00

Total Certificate: 732.92
#Days: 8098 Per Diem: 0.366460 Int on Cert: 2,967.59
Redemption Penalty (0.00 %): 0.00
Total: 3,700.51

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1997	3	08/15/97	49.75	8.00	0.011056	8098	89.53	139.28
CCMUA	1997	4	11/15/97	49.75	8.00	0.011056	8098	89.53	139.28
CCMUA	1998	1	02/15/98	48.00	8.00	0.010667	8098	86.38	134.38
CCMUA	1998	2	05/15/98	48.00	8.00	0.010667	8098	86.38	134.38
CCMUA	1998	3	08/15/98	48.00	8.00	0.010667	8098	86.38	134.38
Tax	1998	4	11/01/98	6.94	8.00	0.001542	8098	12.49	19.43
CCMUA	1998	4	11/15/98	48.00	8.00	0.010667	8098	86.38	134.38
CCMUA	1999	1	02/15/99	48.00	8.00	0.010667	8098	86.38	134.38
Tax	1999	2	05/01/99	158.30	8.00	0.035178	8098	284.87	443.17
CCMUA	1999	2	05/15/99	48.00	8.00	0.010667	8098	86.38	134.38
Tax	1999	3	08/01/99	150.54	8.00	0.033453	8098	270.91	421.45
CCMUA	1999	3	08/15/99	48.00	8.00	0.010667	8098	86.38	134.38
Tax	1999	4	11/01/99	15.80	8.00	0.003511	8025	28.18	43.98
Tax	1999	4	11/01/99	134.73	18.00	0.067365	8025	540.60	675.33
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8011	192.26	240.26
Tax	2000	1	02/01/00	156.21	18.00	0.078105	7935	619.76	775.97
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7921	180.20	225.70
Tax	2000	2	05/01/00	156.20	18.00	0.078100	7845	612.69	768.89
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7831	178.16	223.66
Tax	2000	3	08/01/00	158.80	18.00	0.079400	7755	615.75	774.55
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7741	176.11	221.61
Tax	2000	4	11/01/00	158.79	18.00	0.079395	7665	608.56	767.35
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7651	174.06	219.56
Tax	2001	1	02/01/01	159.49	18.00	0.079745	7575	604.07	763.56

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7561	172.01	217.51
Tax	2001	2	05/01/01	159.48	18.00	0.079740	7485	596.85	756.33
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7471	169.97	215.47
Tax	2001	3	08/01/01	155.52	18.00	0.077760	7395	575.04	730.56
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7381	167.92	213.42
Tax	2001	4	11/01/01	155.51	18.00	0.077755	7305	568.00	723.51
Tax	2002	1	02/01/02	159.29	18.00	0.079645	7215	574.64	733.93
Tax	2002	2	05/01/02	159.28	18.00	0.079640	7125	567.44	726.72
Tax	2002	3	08/01/02	161.39	18.00	0.080695	7035	567.69	729.08
Tax	2002	4	11/01/02	161.38	18.00	0.080690	6945	560.39	721.77
Tax	2003	1	02/01/03	162.11	18.00	0.081055	6855	555.63	717.74
Tax	2003	2	05/01/03	175.56	18.00	0.087780	6765	593.83	769.39
Tax	2003	3	08/01/03	151.63	18.00	0.075815	6675	506.07	657.70
Tax	2003	4	11/01/03	151.62	18.00	0.075810	6585	499.21	650.83
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				5,836.97				15,280.40	21,117.37

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	5,034.97	13,085.99	18,120.96

Total Tax	<u>5,034.97</u>	<u>13,085.99</u>	<u>18,120.96</u>
Certificate Water	<u>59.67</u>	<u>241.60</u>	<u>301.27</u>
Total Water	59.67	241.60	301.27
Certificate Sewer	<u>35.23</u>	<u>142.65</u>	<u>177.88</u>
Total Sewer	35.23	142.65	177.88
Certificate CCMUA	623.02	2,522.61	3,145.63
Subseq CCMUA	<u>802.00</u>	<u>2,194.41</u>	<u>2,996.41</u>
Total CCMUA	1,425.02	4,717.02	6,142.04
Certificate Cost	15.00	60.73	75.73

LIEN REDEMPTION:

Principal:	6,569.89	
Redemption Penalty (0.00 %):	0.00	
Interest:	<u>18,247.99</u>	
TOTAL REDEMPTION:	24,817.88	Total Per Diem: 2.904916

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 983121

Page No: 5

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	6,611.76
Interest	18,248.30
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	24,860.06

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1303.	106.					Lien	951667	CAMDEN CITY					
	2022	1	02/16/22	069		city owned		9,003.58-		0.00	0.00	9,003.58-	1
						Charge Type: Tax							
	2022	1	02/16/22	069		city owned		631.84-		0.00	0.00	631.84-	2
						Charge Type: Water							
	2022	1	02/16/22	069		city owned		369.40-		0.00	0.00	369.40-	3
						Charge Type: Sewer							
	2022	1	02/16/22	069		city owned		1,344.50-		0.00	0.00	1,344.50-	4
						Charge Type: CCMUA							
	2022	1	02/16/22	069		city owned		15.00-		0.00	0.00	15.00-	5
						Charge Type: CCMUA							
						Acct Total:		11,364.32-		0.00	0.00	11,364.32-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>11,364.32-</u>	<u>0.00</u>	<u>0.00</u>	<u>11,364.32-</u>	<u> </u>
		5	11,364.32-	0.00	0.00	11,364.32-	
Totals for All Years:							
		5	11,364.32-	0.00	0.00	11,364.32-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num: 136114
Updated Prin: 11,364.32-	Updated Instl Int:	0.00	Updated Interest: 0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951667

Page No: 1

Certificate: 951667
Prop Loc: 1160 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 106.
Sale Date: 06/12/95
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	40.73	7.23	47.96
<u>Sewer</u>	<u>20.36</u>	<u>3.62</u>	<u>23.98</u>
Total:	61.09	10.85	71.94
Cost:			<u>15.00</u>
Total Certificate:			86.94
#Days: 9604	Per Diem: 0.043470	Int on Cert:	417.49
Redemption Penalty (0.00 %):			<u>0.00</u>
Total:			504.43

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1994	3	08/01/94	7.71	8.00	0.001713	9915	16.99	24.70
Tax	1994	3	08/01/94	188.57	8.00	0.041904	9915	415.48	604.05
Water	1994	3	08/01/94	15.43	8.00	0.003429	9915	34.00	49.43
CCMUA	1994	3	08/15/94	35.50	8.00	0.007889	9901	78.11	113.61
Sewer	1994	4	11/01/94	18.06	8.00	0.004013	9825	39.43	57.49
Tax	1994	4	11/01/94	188.57	8.00	0.041904	9825	411.71	600.28
Water	1994	4	11/01/94	36.13	8.00	0.008029	9825	78.88	115.01
CCMUA	1994	4	11/15/94	35.50	8.00	0.007889	9811	77.40	112.90
Sewer	1995	1	02/01/95	16.91	8.00	0.003758	9735	36.58	53.49
Tax	1995	1	02/01/95	195.15	8.00	0.043367	9735	422.17	617.32
Water	1995	1	02/01/95	33.83	8.00	0.007518	9735	73.19	107.02
CCMUA	1995	1	02/15/95	35.50	8.00	0.007889	9721	76.69	112.19
Sewer	1995	2	05/01/95	15.76	8.00	0.003502	9645	33.78	49.54
Tax	1995	2	05/01/95	195.15	8.00	0.043367	9645	418.27	613.42
Water	1995	2	05/01/95	31.53	8.00	0.007007	9645	67.58	99.11
CCMUA	1995	2	05/15/95	44.50	8.00	0.009889	9631	95.24	139.74
CCMUA	1995	3	07/15/95	44.50	8.00	0.009889	9571	94.65	139.15
Sewer	1995	3	08/01/95	14.61	8.00	0.003247	9555	31.02	45.63
Tax	1995	3	08/01/95	171.05	8.00	0.038011	9555	363.20	534.25
Water	1995	3	08/01/95	29.23	8.00	0.006496	9555	62.07	91.30
CCMUA	1995	4	10/15/95	44.50	8.00	0.009889	9481	93.76	138.26
Sewer	1995	4	11/01/95	15.37	8.00	0.003416	9465	32.33	47.70
Sewer	1995	4	11/01/95	0.97	18.00	0.000485	9465	4.59	5.56
Tax	1995	4	11/01/95	171.04	18.00	0.085520	9465	809.45	980.49
Water	1995	4	11/01/95	32.68	18.00	0.016340	9465	154.66	187.34
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9391	208.95	253.45
Sewer	1996	1	02/01/96	22.04	18.00	0.011020	9375	103.31	125.35

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1996	1	02/01/96	200.29	18.00	0.100145	9375	938.86	1,139.15
Water	1996	1	02/01/96	39.32	18.00	0.019660	9375	184.31	223.63
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9331	255.44	310.19
Sewer	1996	2	05/01/96	18.58	18.00	0.009290	9285	86.26	104.84
Tax	1996	2	05/01/96	200.28	18.00	0.100140	9285	929.80	1,130.08
Water	1996	2	05/01/96	33.19	18.00	0.016595	9285	154.08	187.27
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9241	229.87	279.62
Sewer	1996	3	08/01/96	18.81	18.00	0.009405	9195	86.48	105.29
Tax	1996	3	08/01/96	189.90	18.00	0.094950	9195	873.07	1,062.97
Water	1996	3	08/01/96	30.72	18.00	0.015360	9195	141.24	171.96
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9151	227.63	277.38
Sewer	1996	4	11/01/96	16.28	18.00	0.008140	9105	74.11	90.39
Tax	1996	4	11/01/96	189.90	18.00	0.094950	9105	864.52	1,054.42
Water	1996	4	11/01/96	25.02	18.00	0.012510	9105	113.90	138.92
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	9061	225.39	275.14
Sewer	1997	1	02/01/97	75.52	18.00	0.037760	9015	340.41	415.93
Tax	1997	1	02/01/97	197.18	18.00	0.098590	9015	888.79	1,085.97
Water	1997	1	02/01/97	115.92	18.00	0.057960	9015	522.51	638.43
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	9001	223.90	273.65
Sewer	1997	2	05/01/97	26.20	18.00	0.013100	8925	116.92	143.12
Tax	1997	2	05/01/97	197.17	18.00	0.098585	8925	879.87	1,077.04
Water	1997	2	05/01/97	40.22	18.00	0.020110	8925	179.48	219.70
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	8911	221.66	271.41
Tax	1997	3	08/01/97	174.74	18.00	0.087370	8835	771.91	946.65
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8821	219.42	269.17
Sewer	1997	4	10/20/97	78.60	18.00	0.039300	8756	344.11	422.71
Water	1997	4	10/20/97	120.66	18.00	0.060330	8756	528.25	648.91
Tax	1997	4	11/01/97	174.73	18.00	0.087365	8745	764.01	938.74
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8731	217.18	266.93
Tax	1998	1	02/01/98	183.41	18.00	0.091705	8655	793.71	977.12
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8641	207.38	255.38
Tax	1998	2	05/01/98	183.40	18.00	0.091700	8565	785.41	968.81
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8551	205.22	253.22
Tax	1998	3	08/01/98	171.36	18.00	0.085680	8475	726.14	897.50
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8461	203.06	251.06
Tax	1998	4	11/01/98	171.36	18.00	0.085680	8385	718.43	889.79
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8371	200.90	248.90
Tax	1999	1	02/01/99	182.05	18.00	0.091025	8295	755.05	937.10
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8281	198.74	246.74
Tax	1999	2	05/01/99	182.05	18.00	0.091025	8205	746.86	928.91
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8191	196.58	244.58
Tax	1999	3	08/01/99	173.12	18.00	0.086560	8115	702.43	875.55
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8101	194.42	242.42
Tax	1999	4	11/01/99	173.11	18.00	0.086555	8025	694.60	867.71
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8011	192.26	240.26
Tax	2000	1	02/01/00	179.64	18.00	0.089820	7935	712.72	892.36
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7921	180.20	225.70
Tax	2000	2	05/01/00	179.63	18.00	0.089815	7845	704.60	884.23
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7831	178.16	223.66

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2000	3	08/01/00	182.62	18.00	0.091310	7755	708.11	890.73
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7741	176.11	221.61
Tax	2000	4	11/01/00	182.61	18.00	0.091305	7665	699.85	882.46
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7651	174.06	219.56
Tax	2001	1	02/01/01	183.41	18.00	0.091705	7575	694.67	878.08
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7561	172.01	217.51
Tax	2001	2	05/01/01	183.41	18.00	0.091705	7485	686.41	869.82
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7471	169.97	215.47
Tax	2001	3	08/01/01	178.84	18.00	0.089420	7395	661.26	840.10
Tax	2001	4	11/01/01	178.84	18.00	0.089420	7305	653.21	832.05
Tax	2002	1	02/01/02	183.18	18.00	0.091590	7215	660.82	844.00
Tax	2002	2	05/01/02	183.17	18.00	0.091585	7125	652.54	835.71
Tax	2002	3	08/01/02	185.60	18.00	0.092800	7035	652.85	838.45
Tax	2002	4	11/01/02	185.59	18.00	0.092795	6945	644.46	830.05
Tax	2003	1	02/01/03	186.42	18.00	0.093210	6855	638.95	825.37
Tax	2003	2	05/01/03	201.90	18.00	0.100950	6765	682.93	884.83
Tax	2003	3	08/01/03	174.37	18.00	0.087185	6675	581.96	756.33
Tax	2003	4	11/01/03	174.37	18.00	0.087185	6585	574.11	748.48
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				11,277.38				37,841.34	49,118.72

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951667

Page No: 5

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	9,003.58	29,006.51	38,010.09
Total Tax	9,003.58	29,006.51	38,010.09
 Certificate Water	47.96	230.30	278.26
Subseq Water	583.88	2,294.15	2,878.03
Total Water	631.84	2,524.45	3,156.29
 Certificate Sewer	23.98	115.15	139.13
Subseq Sewer	345.42	1,346.32	1,691.74
Total Sewer	369.40	1,461.47	1,830.87
 Subseq CCMUA	1,344.50	5,194.36	6,538.86
Total CCMUA	1,344.50	5,194.36	6,538.86
 Certificate Cost	15.00	72.04	87.04

LIEN REDEMPTION:

Principal:	11,364.32	
Redemption Penalty (0.00 %):	0.00	
Interest:	38,258.83	
TOTAL REDEMPTION:	49,623.15	Total Per Diem: 5.289643

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951667

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	11,406.19
Interest	38,259.14
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	49,665.33

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1303.	107.					Lien	951668	CAMDEN CITY					
	2022	1	02/16/22	069		city owned			9,309.59-	0.00	0.00	9,309.59-	1
						Charge Type: Tax							
	2022	1	02/16/22	069		city owned			4,242.16-	0.00	0.00	4,242.16-	2
						Charge Type: Water							
	2022	1	02/16/22	069		city owned			2,613.93-	0.00	0.00	2,613.93-	3
						Charge Type: Sewer							
	2022	1	02/16/22	069		city owned			2,891.50-	0.00	0.00	2,891.50-	4
						Charge Type: CCMUA							
	2022	1	02/16/22	069		city owned			95.59-	0.00	0.00	95.59-	5
						Charge Type: Tax							
						Acct Total:			19,152.77-	0.00	0.00	19,152.77-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>19,152.77-</u>	<u>0.00</u>	<u>0.00</u>	<u>19,152.77-</u>	<u> </u>
		5	19,152.77-	0.00	0.00	19,152.77-	
Totals for All Years:							
		5	19,152.77-	0.00	0.00	19,152.77-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num:	136113
Updated Prin: 19,152.77-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951668

Page No: 1

Certificate: 951668
Prop Loc: 1162 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 107.
Sale Date: 06/12/95
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	660.63	78.59	739.22
Water	250.32	45.22	295.54
Sewer	125.15	22.61	147.76
Total:	1,036.10	146.42	1,182.52

Cost: 95.59
Total Certificate: 1,278.11
#Days: 9604 Per Diem: 0.639055 Int on Cert: 6,137.48
Redemption Penalty (2.00 %): 25.56
Total: 7,441.15

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1994	3	08/01/94	26.69	8.00	0.005931	9915	58.81	85.50
Tax	1994	3	08/01/94	176.94	8.00	0.039320	9915	389.86	566.80
Water	1994	3	08/01/94	18.26	8.00	0.004058	9915	40.23	58.49
Water	1994	3	08/01/94	35.12	18.00	0.017560	9915	174.11	209.23
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	9901	175.74	211.24
Sewer	1994	4	11/01/94	60.14	18.00	0.030070	9825	295.44	355.58
Tax	1994	4	11/01/94	176.93	18.00	0.088465	9825	869.17	1,046.10
Water	1994	4	11/01/94	120.28	18.00	0.060140	9825	590.88	711.16
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	9811	174.15	209.65
Sewer	1995	1	02/01/95	44.51	18.00	0.022255	9735	216.65	261.16
Tax	1995	1	02/01/95	183.03	18.00	0.091515	9735	890.90	1,073.93
Water	1995	1	02/01/95	89.03	18.00	0.044515	9735	433.35	522.38
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	9721	172.55	208.05
Sewer	1995	2	05/01/95	42.01	18.00	0.021005	9645	202.59	244.60
Tax	1995	2	05/01/95	183.03	18.00	0.091515	9645	882.66	1,065.69
Water	1995	2	05/01/95	84.03	18.00	0.042015	9645	405.23	489.26
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	9631	214.29	258.79
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	9571	212.95	257.45
Sewer	1995	3	08/01/95	43.26	18.00	0.021630	9555	206.67	249.93
Tax	1995	3	08/01/95	160.42	18.00	0.080210	9555	766.41	926.83
Water	1995	3	08/01/95	86.53	18.00	0.043265	9555	413.40	499.93
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	9481	210.95	255.45
Sewer	1995	4	11/01/95	47.02	18.00	0.023510	9465	222.52	269.54
Tax	1995	4	11/01/95	160.42	18.00	0.080210	9465	759.19	919.61
Water	1995	4	11/01/95	94.03	18.00	0.047015	9465	445.00	539.03
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9391	208.95	253.45

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1996	1	02/01/96	8.24	18.00	0.004120	9375	38.63	46.87
Tax	1996	1	02/01/96	187.84	18.00	0.093920	9375	880.50	1,068.34
Water	1996	1	02/01/96	14.72	18.00	0.007360	9375	69.00	83.72
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9331	255.44	310.19
Sewer	1996	2	05/01/96	35.11	18.00	0.017555	9285	163.00	198.11
Tax	1996	2	05/01/96	187.84	18.00	0.093920	9285	872.05	1,059.89
Water	1996	2	05/01/96	62.71	18.00	0.031355	9285	291.13	353.84
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9241	229.87	279.62
Sewer	1996	3	08/01/96	84.54	18.00	0.042270	9195	388.67	473.21
Tax	1996	3	08/01/96	178.11	18.00	0.089055	9195	818.86	996.97
Water	1996	3	08/01/96	151.92	18.00	0.075960	9195	698.45	850.37
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9151	227.63	277.38
Sewer	1996	4	11/01/96	81.36	18.00	0.040680	9105	370.39	451.75
Tax	1996	4	11/01/96	178.11	18.00	0.089055	9105	810.85	988.96
Water	1996	4	11/01/96	124.92	18.00	0.062460	9105	568.70	693.62
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	9061	225.39	275.14
Sewer	1997	1	02/01/97	57.20	18.00	0.028600	9015	257.83	315.03
Tax	1997	1	02/01/97	184.93	18.00	0.092465	9015	833.57	1,018.50
Water	1997	1	02/01/97	87.72	18.00	0.043860	9015	395.40	483.12
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	9001	223.90	273.65
Sewer	1997	2	05/01/97	57.20	18.00	0.028600	8925	255.26	312.46
Tax	1997	2	05/01/97	184.93	18.00	0.092465	8925	825.25	1,010.18
Water	1997	2	05/01/97	87.72	18.00	0.043860	8925	391.45	479.17
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	8911	221.66	271.41
Tax	1997	3	08/01/97	163.88	18.00	0.081940	8835	723.94	887.82
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8821	219.42	269.17
Sewer	1997	4	10/20/97	273.28	18.00	0.136640	8756	1,196.42	1,469.70
Water	1997	4	10/20/97	419.76	18.00	0.209880	8756	1,837.71	2,257.47
Tax	1997	4	11/01/97	163.88	18.00	0.081940	8745	716.57	880.45
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8731	217.18	266.93
Tax	1998	1	02/01/98	172.01	18.00	0.086005	8655	744.37	916.38
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8641	207.38	255.38
Tax	1998	2	05/01/98	172.01	18.00	0.086005	8565	736.63	908.64
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8551	205.22	253.22
Tax	1998	3	08/01/98	160.72	18.00	0.080360	8475	681.05	841.77
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8461	203.06	251.06
Tax	1998	4	11/01/98	160.72	18.00	0.080360	8385	673.82	834.54
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8371	200.90	248.90
Tax	1999	1	02/01/99	170.75	18.00	0.085375	8295	708.19	878.94
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8281	198.74	246.74
Tax	1999	2	05/01/99	170.74	18.00	0.085370	8205	700.46	871.20
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8191	196.58	244.58
Tax	1999	3	08/01/99	162.36	18.00	0.081180	8115	658.78	821.14
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8101	194.42	242.42
Tax	1999	4	11/01/99	162.36	18.00	0.081180	8025	651.47	813.83
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8011	192.26	240.26
Tax	2000	1	02/01/00	168.48	18.00	0.084240	7935	668.44	836.92
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7921	180.20	225.70
Tax	2000	2	05/01/00	168.47	18.00	0.084235	7845	660.82	829.29
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7831	178.16	223.66

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2000	2	06/30/00	884.57	18.00	0.442285	7786	3,443.63	4,328.20
Water	2000	2	06/30/00	1,360.53	18.00	0.680265	7786	5,296.54	6,657.07
Tax	2000	3	08/01/00	171.28	18.00	0.085640	7755	664.14	835.42
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7741	176.11	221.61
Tax	2000	4	11/01/00	171.27	18.00	0.085635	7665	656.39	827.66
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7651	174.06	219.56
Tax	2001	1	02/01/01	172.02	18.00	0.086010	7575	651.53	823.55
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7561	172.01	217.51
Tax	2001	2	05/01/01	172.01	18.00	0.086005	7485	643.75	815.76
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7471	169.97	215.47
Sewer	2001	2	06/30/01	353.84	18.00	0.176920	7426	1,313.81	1,667.65
Water	2001	2	06/30/01	544.38	18.00	0.272190	7426	2,021.28	2,565.66
Tax	2001	3	08/01/01	167.74	18.00	0.083870	7395	620.22	787.96
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7381	167.92	213.42
Tax	2001	4	11/01/01	167.73	18.00	0.083865	7305	612.63	780.36
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7291	165.87	211.37
Tax	2002	1	02/01/02	171.80	18.00	0.085900	7215	619.77	791.57
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7201	163.82	209.32
Tax	2002	2	05/01/02	171.79	18.00	0.085895	7125	612.00	783.79
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7111	161.78	207.28
Sewer	2002	2	06/30/02	137.70	18.00	0.068850	7066	486.49	624.19
Water	2002	2	06/30/02	211.86	18.00	0.105930	7066	748.50	960.36
Tax	2002	3	08/01/02	174.07	18.00	0.087035	7035	612.29	786.36
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	7021	159.73	205.23
Tax	2002	4	11/01/02	174.07	18.00	0.087035	6945	604.46	778.53
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	6931	157.68	203.18
Tax	2003	1	02/01/03	174.84	18.00	0.087420	6855	599.26	774.10
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	6841	155.63	201.13
Tax	2003	2	05/01/03	189.36	18.00	0.094680	6765	640.51	829.87
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6751	153.59	199.09
Sewer	2003	2	06/30/03	229.50	18.00	0.114750	6706	769.51	999.01
Water	2003	2	06/30/03	353.10	18.00	0.176550	6706	1,183.94	1,537.04
Tax	2003	3	08/01/03	163.54	18.00	0.081770	6675	545.81	709.35
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	6661	151.54	197.04
Tax	2003	4	11/01/03	163.54	18.00	0.081770	6585	538.46	702.00
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	6571	149.49	194.99
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	6481	147.44	192.94
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	6391	145.40	190.90
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	6301	143.35	188.85
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	6211	141.30	186.80
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	6121	139.25	184.75
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	6031	137.21	182.71
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	5941	135.16	180.66
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	5851	133.11	178.61
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	5761	131.06	176.56
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	5671	129.02	174.52
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	5581	126.97	172.47
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	5491	124.92	170.42
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	5401	122.87	168.37
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	5311	120.83	166.33
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	5221	118.78	164.28
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	5131	116.73	162.23
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	5041	114.68	160.18
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	4951	112.64	158.14
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	4861	110.59	156.09
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	4771	108.54	154.04
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	4681	106.49	151.99
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	4591	104.45	149.95
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	4501	102.40	147.90
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	4411	100.35	145.85
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				17,874.66				65,558.70	83,433.36

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	739.22	3,549.73	4,288.95
Subseq Tax	8,570.37	29,268.35	37,838.72
Total Tax	9,309.59	32,818.08	42,127.67
Certificate Water	295.54	1,419.18	1,714.72
Subseq Water	3,946.62	16,004.30	19,950.92
Total Water	4,242.16	17,423.48	21,665.64

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Lien Redemption Work Sheet - Certificate: 951668

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Certificate Sewer	147.76	709.54	857.30
Subseq Sewer	<u>2,466.17</u>	<u>9,886.32</u>	<u>12,352.49</u>
Total Sewer	2,613.93	10,595.86	13,209.79
 Subseq CCMUA	 <u>2,891.50</u>	 <u>10,399.73</u>	 <u>13,291.23</u>
Total CCMUA	2,891.50	10,399.73	13,291.23
 Certificate Cost	 95.59	 459.03	 554.62

LIEN REDEMPTION:

Principal:	19,152.77	
Redemption Penalty (2.00 %):	25.56	
Interest:	<u>71,696.18</u>	
TOTAL REDEMPTION:	90,874.51	Total Per Diem: 9.514749

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

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Lien Redemption Work Sheet - Certificate: 951668

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	19,194.64
Interest	71,696.49
Redemption Penalty	25.56
Other Charges	0.00
TOTAL DUE	90,916.69

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1303.	108.				Lien	983122	CAMDEN CITY					
2022	1	02/16/22	069		city owned		6,537.93-		0.00	0.00	6,537.93-	1
					Charge Type: Tax							
2022	1	02/16/22	069		city owned		2,364.93-		0.00	0.00	2,364.93-	2
					Charge Type: CCMUA							
2022	1	02/16/22	069		city owned		43.50-		0.00	0.00	43.50-	3
					Charge Type: Tax							
					Acct Total:		8,946.36-		0.00	0.00	8,946.36-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>3</u>	<u>8,946.36-</u>	<u>0.00</u>	<u>0.00</u>	<u>8,946.36-</u>	<u> </u>
		3	8,946.36-	0.00	0.00	8,946.36-	
Totals for All Years:							
		3	8,946.36-	0.00	0.00	8,946.36-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	3	Ref Num:	136111
Updated Prin: 8,946.36-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 983122

Page No: 1

Certificate: 983122
Prop Loc: 1164 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 108.

Sale Date: 06/15/98

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	181.26	16.27	197.53
CCMUA	<u>1,977.43</u>	<u>0.00</u>	<u>1,977.43</u>
Total:	2,158.69	16.27	2,174.96
Cost:			<u>43.50</u>
Total Certificate:			2,218.46
#Days: 8521	Per Diem: 1.109230	Int on Cert:	9,451.75
Redemption Penalty (2.00 %):			<u>44.37</u>
Total:			11,714.58

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	3	08/01/97	160.63	18.00	0.080315	8835	709.58	870.21
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8821	219.42	269.17
Tax	1997	4	11/01/97	160.62	18.00	0.080310	8745	702.31	862.93
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8731	217.18	266.93
Tax	1998	1	02/01/98	168.60	18.00	0.084300	8655	729.62	898.22
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8641	207.38	255.38
Tax	1998	2	05/01/98	168.59	18.00	0.084295	8565	721.99	890.58
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8551	205.22	253.22
Tax	1998	3	08/01/98	157.53	18.00	0.078765	8475	667.53	825.06
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8461	203.06	251.06
Tax	1998	4	11/01/98	157.52	18.00	0.078760	8385	660.40	817.92
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8371	200.90	248.90
Tax	1999	1	02/01/99	167.35	18.00	0.083675	8295	694.08	861.43
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8281	198.74	246.74
Tax	1999	2	05/01/99	167.35	18.00	0.083675	8205	686.55	853.90
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8191	196.58	244.58
Tax	1999	3	08/01/99	159.14	18.00	0.079570	8115	645.71	804.85
Tax	1999	4	11/01/99	159.14	18.00	0.079570	8025	638.55	797.69
Tax	2000	1	02/01/00	165.13	18.00	0.082565	7935	655.15	820.28
Tax	2000	2	05/01/00	165.13	18.00	0.082565	7845	647.72	812.85
Tax	2000	3	08/01/00	167.87	18.00	0.083935	7755	650.92	818.79
Tax	2000	4	11/01/00	167.87	18.00	0.083935	7665	643.36	811.23
Tax	2001	1	02/01/01	168.60	18.00	0.084300	7575	638.57	807.17
Tax	2001	2	05/01/01	168.60	18.00	0.084300	7485	630.99	799.59

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	3	08/01/01	164.40	18.00	0.082200	7395	607.87	772.27
Tax	2001	4	11/01/01	164.40	18.00	0.082200	7305	600.47	764.87
Tax	2002	1	02/01/02	168.39	18.00	0.084195	7215	607.47	775.86
Tax	2002	2	05/01/02	168.38	18.00	0.084190	7125	599.85	768.23
Tax	2002	3	08/01/02	170.61	18.00	0.085305	7035	600.12	770.73
Tax	2002	4	11/01/02	170.61	18.00	0.085305	6945	592.44	763.05
Tax	2003	1	02/01/03	171.37	18.00	0.085685	6855	587.37	758.74
Tax	2003	2	05/01/03	185.60	18.00	0.092800	6765	627.79	813.39
Tax	2003	3	08/01/03	160.29	18.00	0.080145	6675	534.97	695.26
Tax	2003	4	11/01/03	160.28	18.00	0.080140	6585	527.72	688.00
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				6,727.90				20,980.90	27,708.80

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	197.53	841.58	1,039.11
Subseq Tax	6,340.40	19,332.42	25,672.82
Total Tax	6,537.93	20,174.00	26,711.93
Certificate CCMUA	1,977.43	8,424.84	10,402.27
Subseq CCMUA	387.50	1,648.48	2,035.98

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 983122

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Total CCMUA	2,364.93	10,073.32	12,438.25
Certificate Cost	43.50	185.33	228.83

LIEN REDEMPTION:

Principal:	8,946.36	
Redemption Penalty (2.00 %):	44.37	
Interest:	<u>30,432.65</u>	
TOTAL REDEMPTION:	39,423.38	Total Per Diem: 4.473180

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 983122

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	41.87	0.31	42.18
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	8,988.23
Interest	30,432.96
Redemption Penalty	44.37
Other Charges	0.00
TOTAL DUE	39,465.56

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1303.	109.					Lien	951669	CAMDEN CITY						
	2022	1	02/16/22	069		city owned			9,130.42-		0.00	0.00	9,130.42-	1
						Charge Type: Tax								
	2022	1	02/16/22	069		city owned			1,096.27-		0.00	0.00	1,096.27-	2
						Charge Type: Water								
	2022	1	02/16/22	069		city owned			684.20-		0.00	0.00	684.20-	3
						Charge Type: Sewer								
	2022	1	02/16/22	069		city owned			1,708.50-		0.00	0.00	1,708.50-	4
						Charge Type: CCMUA								
	2022	1	02/16/22	069		city owned			25.44-		0.00	0.00	25.44-	5
						Charge Type: Tax								
						Acct Total:			12,644.83-		0.00	0.00	12,644.83-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>12,644.83-</u>	<u>0.00</u>	<u>0.00</u>	<u>12,644.83-</u>	<u> </u>
		5	12,644.83-	0.00	0.00	12,644.83-	
Totals for All Years:							
		5	12,644.83-	0.00	0.00	12,644.83-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num:	136110
Updated Prin: 12,644.83-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951669

Page No: 1

Certificate: 951669
Prop Loc: 1166 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 109.
Sale Date: 06/12/95
Redemption Calculation Date: 02/16/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	647.50	50.08	697.58
Water	124.97	22.17	147.14
Sewer	62.47	11.08	73.55
Total:	834.94	83.33	918.27

Cost: 25.44

Total Certificate: 943.71
#Days: 9604 Per Diem: 0.471855 Int on Cert: 4,531.70
Redemption Penalty (2.00 %): 18.87
Total: 5,494.28

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1994	3	08/01/94	18.06	8.00	0.004013	9915	39.79	57.85
Tax	1994	3	08/01/94	169.66	8.00	0.037702	9915	373.82	543.48
Water	1994	3	08/01/94	36.13	8.00	0.008029	9915	79.61	115.74
CCMUA	1994	3	08/15/94	35.50	8.00	0.007889	9901	78.11	113.61
Sewer	1994	4	11/01/94	18.06	8.00	0.004013	9825	39.43	57.49
Tax	1994	4	11/01/94	169.65	8.00	0.037700	9825	370.40	540.05
Water	1994	4	11/01/94	36.13	8.00	0.008029	9825	78.88	115.01
CCMUA	1994	4	11/15/94	35.50	8.00	0.007889	9811	77.40	112.90
Sewer	1995	1	02/01/95	37.60	8.00	0.008356	9735	81.34	118.94
Sewer	1995	1	02/01/95	90.66	18.00	0.045330	9735	441.29	531.95
Tax	1995	1	02/01/95	179.40	18.00	0.089700	9735	873.23	1,052.63
Water	1995	1	02/01/95	256.53	18.00	0.128265	9735	1,248.66	1,505.19
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	9721	172.55	208.05
Sewer	1995	2	05/01/95	43.89	18.00	0.021945	9645	211.66	255.55
Tax	1995	2	05/01/95	179.39	18.00	0.089695	9645	865.11	1,044.50
Water	1995	2	05/01/95	87.78	18.00	0.043890	9645	423.32	511.10
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	9631	214.29	258.79
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	9571	212.95	257.45
Tax	1995	3	08/01/95	157.23	18.00	0.078615	9555	751.17	908.40
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	9481	210.95	255.45
Tax	1995	4	11/01/95	157.23	18.00	0.078615	9465	744.09	901.32
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9391	208.95	253.45
Sewer	1996	1	02/01/96	67.99	18.00	0.033995	9375	318.70	386.69
Tax	1996	1	02/01/96	184.11	18.00	0.092055	9375	863.02	1,047.13
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9331	255.44	310.19
Sewer	1996	2	05/01/96	61.35	18.00	0.030675	9285	284.82	346.17

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1996	2	05/01/96	184.11	18.00	0.092055	9285	854.73	1,038.84
Water	1996	2	05/01/96	103.12	18.00	0.051560	9285	478.73	581.85
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9241	229.87	279.62
Sewer	1996	3	08/01/96	54.12	18.00	0.027060	9195	248.82	302.94
Tax	1996	3	08/01/96	174.57	18.00	0.087285	9195	802.59	977.16
Water	1996	3	08/01/96	93.42	18.00	0.046710	9195	429.50	522.92
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9151	227.63	277.38
Sewer	1996	4	11/01/96	38.60	18.00	0.019300	9105	175.73	214.33
Tax	1996	4	11/01/96	174.57	18.00	0.087285	9105	794.73	969.30
Water	1996	4	11/01/96	59.22	18.00	0.029610	9105	269.60	328.82
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	9061	225.39	275.14
Sewer	1997	1	02/01/97	75.52	18.00	0.037760	9015	340.41	415.93
Tax	1997	1	02/01/97	181.26	18.00	0.090630	9015	817.03	998.29
Water	1997	1	02/01/97	115.92	18.00	0.057960	9015	522.51	638.43
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	9001	223.90	273.65
Sewer	1997	2	05/01/97	26.20	18.00	0.013100	8925	116.92	143.12
Tax	1997	2	05/01/97	181.26	18.00	0.090630	8925	808.87	990.13
Water	1997	2	05/01/97	40.22	18.00	0.020110	8925	179.48	219.70
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	8911	221.66	271.41
Tax	1997	3	08/01/97	160.63	18.00	0.080315	8835	709.58	870.21
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8821	219.42	269.17
Sewer	1997	4	10/20/97	78.60	18.00	0.039300	8756	344.11	422.71
Water	1997	4	10/20/97	120.66	18.00	0.060330	8756	528.25	648.91
Tax	1997	4	11/01/97	160.62	18.00	0.080310	8745	702.31	862.93
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8731	217.18	266.93
Tax	1998	1	02/01/98	168.60	18.00	0.084300	8655	729.62	898.22
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8641	207.38	255.38
Tax	1998	2	05/01/98	168.59	18.00	0.084295	8565	721.99	890.58
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8551	205.22	253.22
Tax	1998	3	08/01/98	157.53	18.00	0.078765	8475	667.53	825.06
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8461	203.06	251.06
Tax	1998	4	11/01/98	157.52	18.00	0.078760	8385	660.40	817.92
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8371	200.90	248.90
Tax	1999	1	02/01/99	167.35	18.00	0.083675	8295	694.08	861.43
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8281	198.74	246.74
Tax	1999	2	05/01/99	167.35	18.00	0.083675	8205	686.55	853.90
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8191	196.58	244.58
Tax	1999	3	08/01/99	159.14	18.00	0.079570	8115	645.71	804.85
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8101	194.42	242.42
Tax	1999	4	11/01/99	159.14	18.00	0.079570	8025	638.55	797.69
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8011	192.26	240.26
Tax	2000	1	02/01/00	165.13	18.00	0.082565	7935	655.15	820.28
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7921	180.20	225.70
Tax	2000	2	05/01/00	165.13	18.00	0.082565	7845	647.72	812.85
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7831	178.16	223.66
Tax	2000	3	08/01/00	167.87	18.00	0.083935	7755	650.92	818.79
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7741	176.11	221.61
Tax	2000	4	11/01/00	167.87	18.00	0.083935	7665	643.36	811.23
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7651	174.06	219.56

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	1	02/01/01	168.60	18.00	0.084300	7575	638.57	807.17
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7561	172.01	217.51
Tax	2001	2	05/01/01	168.60	18.00	0.084300	7485	630.99	799.59
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7471	169.97	215.47
Tax	2001	3	08/01/01	164.40	18.00	0.082200	7395	607.87	772.27
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7381	167.92	213.42
Tax	2001	4	11/01/01	164.40	18.00	0.082200	7305	600.47	764.87
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7291	165.87	211.37
Tax	2002	1	02/01/02	168.39	18.00	0.084195	7215	607.47	775.86
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7201	163.82	209.32
Tax	2002	2	05/01/02	168.38	18.00	0.084190	7125	599.85	768.23
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7111	161.78	207.28
Tax	2002	3	08/01/02	170.61	18.00	0.085305	7035	600.12	770.73
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	7021	159.73	205.23
Tax	2002	4	11/01/02	170.61	18.00	0.085305	6945	592.44	763.05
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	6931	157.68	203.18
Tax	2003	1	02/01/03	171.37	18.00	0.085685	6855	587.37	758.74
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	6841	155.63	201.13
Tax	2003	2	05/01/03	185.60	18.00	0.092800	6765	627.79	813.39
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6751	153.59	199.09
Tax	2003	3	08/01/03	160.29	18.00	0.080145	6675	534.97	695.26
Tax	2003	4	11/01/03	160.28	18.00	0.080140	6585	527.72	688.00
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951669

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
			Total:	11,701.12				42,063.55	53,764.67

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	697.58	3,349.78	4,047.36
Subseq Tax	8,432.84	28,251.21	36,684.05
Total Tax	9,130.42	31,600.99	40,731.41
Certificate Water	147.14	706.57	853.71
Subseq Water	949.13	4,238.54	5,187.67
Total Water	1,096.27	4,945.11	6,041.38
Certificate Sewer	73.55	353.19	426.74
Subseq Sewer	610.65	2,643.02	3,253.67
Total Sewer	684.20	2,996.21	3,680.41
Subseq CCMUA	1,708.50	6,930.78	8,639.28
Total CCMUA	1,708.50	6,930.78	8,639.28
Certificate Cost	25.44	122.16	147.60

LIEN REDEMPTION:

Principal:	12,644.83	
Redemption Penalty (2.00 %):	18.87	
Interest:	46,595.25	
TOTAL REDEMPTION:	59,258.95	Total Per Diem: 6.167890

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951669

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	12,686.70
Interest	46,595.56
Redemption Penalty	18.87
Other Charges	0.00
TOTAL DUE	59,301.13

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1303.	111.					Lien	961941	CAMDEN CITY					
	2022	1	02/16/22	069		city owned		9,782.95-		0.00	0.00	9,782.95-	1
						Charge Type: Tax							
	2022	1	02/16/22	069		city owned		66.54-		0.00	0.00	66.54-	2
						Charge Type: Water							
	2022	1	02/16/22	069		city owned		33.26-		0.00	0.00	33.26-	3
						Charge Type: Sewer							
	2022	1	02/16/22	069		city owned		15.00-		0.00	0.00	15.00-	4
						Charge Type: Tax							
						Acct Total:		9,897.75-		0.00	0.00	9,897.75-	

There are NO errors in this listing.

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CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>4</u>	<u>9,897.75-</u>	<u>0.00</u>	<u>0.00</u>	<u>9,897.75-</u>	<u> </u>
		4	9,897.75-	0.00	0.00	9,897.75-	
Totals for All Years:							
		4	9,897.75-	0.00	0.00	9,897.75-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	4	Ref Num:	136108	
Updated Prin:	9,897.75-	Updated Instl Int:	0.00	Updated Interest:	0.00

Certificate: 961941

Prop Loc: 1170 MT VERNON ST

Owner: CAMDEN CITY

Address: PO BOX 95120

CAMDEN, NJ 08101-5120

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 1303. 111.

Sale Date: 04/22/96

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	60.76	5.78	66.54
Sewer	30.37	2.89	33.26
Total:	91.13	8.67	99.80
Cost:			15.00
Total Certificate:			114.80
#Days: 9294	Per Diem: 0.057400	Int on Cert:	533.48
Redemption Penalty (0.00 %):			0.00
Total:			648.28

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1996	1	02/01/96	169.18	8.00	0.037596	9375	352.46	521.64
Tax	1996	2	05/01/96	169.18	8.00	0.037596	9285	349.07	518.25
Tax	1996	3	08/01/96	160.42	8.00	0.035649	9195	327.79	488.21
Tax	1996	4	11/01/96	160.41	8.00	0.035647	9105	324.56	484.97
Tax	1997	1	02/01/97	166.56	8.00	0.037013	9015	333.68	500.24
Tax	1997	2	05/01/97	166.55	8.00	0.037011	8925	330.32	496.87
Tax	1997	3	08/01/97	147.61	8.00	0.032802	8835	289.81	437.42
Tax	1997	4	11/01/97	147.60	8.00	0.032800	8745	286.84	434.44
Tax	1998	1	02/01/98	97.69	8.00	0.021709	8655	187.89	285.58
Tax	1998	1	02/01/98	57.24	18.00	0.028620	8655	247.71	304.95
Tax	1998	2	05/01/98	154.93	18.00	0.077465	8565	663.49	818.42
Tax	1998	3	08/01/98	144.75	18.00	0.072375	8475	613.38	758.13
Tax	1998	4	11/01/98	144.74	18.00	0.072370	8385	606.82	751.56
Tax	1999	1	02/01/99	153.79	18.00	0.076895	8295	637.84	791.63
Tax	1999	2	05/01/99	153.78	18.00	0.076890	8205	630.88	784.66
Tax	1999	3	08/01/99	146.23	18.00	0.073115	8115	593.33	739.56
Tax	1999	4	11/01/99	146.23	18.00	0.073115	8025	586.75	732.98
Tax	2000	1	02/01/00	151.74	18.00	0.075870	7935	602.03	753.77
Tax	2000	2	05/01/00	151.74	18.00	0.075870	7845	595.20	746.94
Tax	2000	3	08/01/00	154.26	18.00	0.077130	7755	598.14	752.40
Tax	2000	4	11/01/00	154.26	18.00	0.077130	7665	591.20	745.46
Tax	2001	1	02/01/01	154.93	18.00	0.077465	7575	586.80	741.73
Tax	2001	2	05/01/01	154.92	18.00	0.077460	7485	579.79	734.71

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	3	08/01/01	151.08	18.00	0.075540	7395	558.62	709.70
Tax	2001	4	11/01/01	151.07	18.00	0.075535	7305	551.78	702.85
Tax	2002	1	02/01/02	154.73	18.00	0.077365	7215	558.19	712.92
Tax	2002	2	05/01/02	154.73	18.00	0.077365	7125	551.23	705.96
Tax	2002	3	08/01/02	156.78	18.00	0.078390	7035	551.47	708.25
Tax	2002	4	11/01/02	156.78	18.00	0.078390	6945	544.42	701.20
Tax	2003	1	02/01/03	157.48	18.00	0.078740	6855	539.76	697.24
Tax	2003	2	05/01/03	170.55	18.00	0.085275	6765	576.89	747.44
Tax	2003	3	08/01/03	147.29	18.00	0.073645	6675	491.58	638.87
Tax	2003	4	11/01/03	147.29	18.00	0.073645	6585	484.95	632.24
Tax	2004	1	02/01/04	162.34	18.00	0.081170	6495	527.20	689.54
Tax	2004	2	05/01/04	162.33	18.00	0.081165	6405	519.86	682.19
Tax	2004	3	08/01/04	151.01	18.00	0.075505	6315	476.81	627.82
Tax	2004	4	11/01/04	151.01	18.00	0.075505	6225	470.02	621.03
Tax	2005	1	02/01/05	158.41	18.00	0.079205	6135	485.92	644.33
Tax	2005	2	05/01/05	158.40	18.00	0.079200	6045	478.76	637.16
Tax	2005	3	08/01/05	145.76	18.00	0.072880	5955	434.00	579.76
Tax	2005	4	11/01/05	145.76	18.00	0.072880	5865	427.44	573.20
Tax	2006	1	02/01/06	153.82	18.00	0.076910	5775	444.16	597.98
Tax	2006	2	05/01/06	153.81	18.00	0.076905	5685	437.20	591.01
Tax	2006	3	08/01/06	161.57	18.00	0.080785	5595	451.99	613.56
Tax	2006	4	11/01/06	161.57	18.00	0.080785	5505	444.72	606.29
Tax	2007	1	02/01/07	159.43	18.00	0.079715	5415	431.66	591.09
Tax	2007	2	05/01/07	159.42	18.00	0.079710	5325	424.46	583.88
Tax	2007	3	08/01/07	153.17	18.00	0.076585	5235	400.92	554.09
Tax	2007	4	11/01/07	153.17	18.00	0.076585	5145	394.03	547.20
Tax	2008	1	02/01/08	158.03	18.00	0.079015	5055	399.42	557.45
Tax	2008	2	05/01/08	158.03	18.00	0.079015	4965	392.31	550.34
Tax	2008	3	08/01/08	157.15	18.00	0.078575	4875	383.05	540.20
Tax	2008	4	11/01/08	157.15	18.00	0.078575	4785	375.98	533.13
Tax	2009	1	02/01/09	159.32	18.00	0.079660	4695	374.00	533.32
Tax	2009	2	05/01/09	159.32	18.00	0.079660	4605	366.83	526.15
Tax	2010	2	04/09/10	219.53-	0.00	0.000000	0	0.00	219.53-
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				9,782.95				27,450.54	37,233.49

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	9,782.95	27,450.54	37,233.49
Total Tax	9,782.95	27,450.54	37,233.49

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 961941

Page No: 4

Certificate Water	<u>66.54</u>	<u>309.21</u>	<u>375.75</u>
Total Water	66.54	309.21	375.75
 Certificate Sewer	 <u>33.26</u>	 <u>154.56</u>	 <u>187.82</u>
Total Sewer	33.26	154.56	187.82
 Certificate Cost	 15.00	 69.71	 84.71

LIEN REDEMPTION:

Principal:	9,897.75	
Redemption Penalty (0.00 %):	0.00	
Interest:	<u>27,984.02</u>	
TOTAL REDEMPTION:	37,881.77	Total Per Diem: 4.673862

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 961941

Page No: 5

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	1	02/01/22	<u>41.87</u>	<u>0.31</u>	<u>42.18</u>
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	9,939.62
Interest	27,984.33
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	37,923.95

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
1303.	112.				Lien	951670	CAMDEN CITY					
2022	1	02/16/22	069		city owned		9,030.86-		0.00	0.00	9,030.86-	1
					Charge Type: Tax							
2022	1	02/16/22	069		city owned		337.45-		0.00	0.00	337.45-	2
					Charge Type: Water							
2022	1	02/16/22	069		city owned		215.78-		0.00	0.00	215.78-	3
					Charge Type: Sewer							
2022	1	02/16/22	069		city owned		1,511.16-		0.00	0.00	1,511.16-	4
					Charge Type: CCMUA							
2022	1	02/16/22	069		city owned		15.00-		0.00	0.00	15.00-	5
					Charge Type: Tax							
					Acct Total:		11,110.25-		0.00	0.00	11,110.25-	

There are NO errors in this listing.

February 16, 2022
10:57 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>5</u>	<u>11,110.25-</u>	<u>0.00</u>	<u>0.00</u>	<u>11,110.25-</u>	<u> </u>
		5	11,110.25-	0.00	0.00	11,110.25-	
Totals for All Years:							
		5	11,110.25-	0.00	0.00	11,110.25-	

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CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	5	Ref Num:	136107
Updated Prin: 11,110.25-	Updated Instl Int:	0.00	Updated Interest:	0.00

February 16, 2022
10:37 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951670

File type
Lien Page No: 1

Certificate: 951670

Prop Loc: 1172 MT VERNON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 112.

Sale Date: 06/12/95

Redemption Calculation Date: 02/16/22

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	341.20	33.02	374.22

Cost: 15.00

Total Certificate: 389.22

#Days: 9569 Per Diem: 0.194610 Int on Cert: 1,862.22

Redemption Penalty (0.00 %): 0.00

Total: 2,251.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1994	3	08/01/94	179.08	8.00	0.039796	9569	380.80	559.88
Tax	1994	4	11/01/94	179.08	8.00	0.039796	9569	380.80	559.88
Tax	1995	1	02/01/95	185.46	8.00	0.041213	9569	394.37	579.83
Tax	1995	2	05/01/95	185.45	8.00	0.041211	9569	394.35	579.80
Tax	1995	3	08/01/95	162.55	8.00	0.036122	9555	345.15	507.70
CCMUA	1995	4	10/15/95	42.66	8.00	0.009480	9481	89.88	132.54
Tax	1995	4	11/01/95	162.54	8.00	0.036120	9465	341.88	504.42
CCMUA	1996	1	01/15/96	13.96	8.00	0.003102	9391	29.13	43.09
CCMUA	1996	1	01/15/96	30.54	18.00	0.015270	9391	143.40	173.94
Tax	1996	1	02/01/96	190.33	18.00	0.095165	9375	892.17	1,082.50
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9331	255.44	310.19
Sewer	1996	2	05/01/96	8.25	18.00	0.004125	9285	38.30	46.55
Tax	1996	2	05/01/96	190.33	18.00	0.095165	9285	883.61	1,073.94
Water	1996	2	05/01/96	14.73	18.00	0.007365	9285	68.38	83.11
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9241	229.87	279.62
Sewer	1996	3	08/01/96	30.58	18.00	0.015290	9195	140.59	171.17
Tax	1996	3	08/01/96	180.47	18.00	0.090235	9195	829.71	1,010.18
Water	1996	3	08/01/96	51.62	18.00	0.025810	9195	237.32	288.94
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9151	227.63	277.38
Sewer	1996	4	11/01/96	22.48	18.00	0.011240	9105	102.34	124.82
Tax	1996	4	11/01/96	180.46	18.00	0.090230	9105	821.54	1,002.00
Water	1996	4	11/01/96	34.52	18.00	0.017260	9105	157.15	191.67
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	9061	225.39	275.14
Sewer	1997	1	02/01/97	75.52	18.00	0.037760	9015	340.41	415.93
Tax	1997	1	02/01/97	187.38	18.00	0.093690	9015	844.62	1,032.00
Water	1997	1	02/01/97	115.92	18.00	0.057960	9015	522.51	638.43
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	9001	223.90	273.65
Sewer	1997	2	05/01/97	26.20	18.00	0.013100	8925	116.92	143.12

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	2	05/01/97	187.37	18.00	0.093685	8925	836.14	1,023.51
Water	1997	2	05/01/97	40.22	18.00	0.020110	8925	179.48	219.70
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	8911	221.66	271.41
Tax	1997	3	08/01/97	166.06	18.00	0.083030	8835	733.57	899.63
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8821	219.42	269.17
Sewer	1997	4	10/20/97	52.75	18.00	0.026375	8756	230.94	283.69
Water	1997	4	10/20/97	80.44	18.00	0.040220	8756	352.17	432.61
Tax	1997	4	11/01/97	166.05	18.00	0.083025	8745	726.05	892.10
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8731	217.18	266.93
Tax	1998	1	02/01/98	174.29	18.00	0.087145	8655	754.24	928.53
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8641	207.38	255.38
Tax	1998	2	05/01/98	174.29	18.00	0.087145	8565	746.40	920.69
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	8551	205.22	253.22
Tax	1998	3	08/01/98	162.85	18.00	0.081425	8475	690.08	852.93
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8461	203.06	251.06
Tax	1998	4	11/01/98	162.84	18.00	0.081420	8385	682.71	845.55
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8371	200.90	248.90
Tax	1999	1	02/01/99	173.01	18.00	0.086505	8295	717.56	890.57
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8281	198.74	246.74
Tax	1999	2	05/01/99	173.00	18.00	0.086500	8205	709.73	882.73
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8191	196.58	244.58
Tax	1999	3	08/01/99	164.52	18.00	0.082260	8115	667.54	832.06
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8101	194.42	242.42
Tax	1999	4	11/01/99	164.51	18.00	0.082255	8025	660.10	824.61
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8011	192.26	240.26
Tax	2000	1	02/01/00	170.71	18.00	0.085355	7935	677.29	848.00
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7921	180.20	225.70
Tax	2000	2	05/01/00	170.71	18.00	0.085355	7845	669.61	840.32
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7831	178.16	223.66
Tax	2000	3	08/01/00	173.54	18.00	0.086770	7755	672.90	846.44
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7741	176.11	221.61
Tax	2000	4	11/01/00	173.54	18.00	0.086770	7665	665.09	838.63
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7651	174.06	219.56
Tax	2001	1	02/01/01	174.30	18.00	0.087150	7575	660.16	834.46
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7561	172.01	217.51
Tax	2001	2	05/01/01	174.29	18.00	0.087145	7485	652.28	826.57
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7471	169.97	215.47
Tax	2001	3	08/01/01	169.96	18.00	0.084980	7395	628.43	798.39
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7381	167.92	213.42
Tax	2001	4	11/01/01	169.95	18.00	0.084975	7305	620.74	790.69
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7291	165.87	211.37
Tax	2002	1	02/01/02	174.08	18.00	0.087040	7215	627.99	802.07
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7201	163.82	209.32
Tax	2002	2	05/01/02	174.07	18.00	0.087035	7125	620.12	794.19
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7111	161.78	207.28
Tax	2002	3	08/01/02	176.37	18.00	0.088185	7035	620.38	796.75
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	7021	159.73	205.23
Tax	2002	4	11/01/02	176.37	18.00	0.088185	6945	612.44	788.81

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	6931	157.68	203.18
Tax	2003	1	02/01/03	177.16	18.00	0.088580	6855	607.22	784.38
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	6841	155.63	201.13
Tax	2003	2	05/01/03	191.86	18.00	0.095930	6765	648.97	840.83
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6751	153.59	199.09
Tax	2003	3	08/01/03	165.71	18.00	0.082855	6675	553.06	718.77
Tax	2003	4	11/01/03	165.70	18.00	0.082850	6585	545.57	711.27
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6495	315.40	412.52
Tax	2005	3	08/01/05	15.01	18.00	0.007505	5955	44.69	59.70
Tax	2005	4	11/01/05	15.00	18.00	0.007500	5865	43.99	58.99
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5775	45.71	61.54
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5685	45.00	60.83
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5595	46.55	63.19
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5505	45.77	62.40
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5415	44.43	60.84
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5325	43.69	60.10
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5235	41.28	57.05
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5145	40.57	56.34
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5055	41.12	57.39
Tax	2008	2	05/01/08	16.26	18.00	0.008130	4965	40.37	56.63
Tax	2008	3	08/01/08	16.18	18.00	0.008090	4875	39.44	55.62
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4785	38.71	54.89
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4695	38.50	54.90
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4605	37.76	54.16
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4515	37.29	53.81
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4425	36.55	53.07
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4335	36.07	52.71
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4245	35.30	51.93
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4155	32.24	47.76
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4065	31.52	47.03
Tax	2011	1	02/01/11	20.47	18.00	0.010235	3975	40.68	61.15
Tax	2011	2	05/01/11	15.82	18.00	0.007910	3885	30.73	46.55
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3795	83.32	127.23
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3705	81.32	125.22
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3615	56.70	88.07
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3525	56.08	87.90
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3435	52.61	83.24
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3345	51.23	81.86
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3255	51.20	82.66
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3165	49.75	81.19
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3075	54.17	89.40
Tax	2013	4	11/01/13	35.22	18.00	0.017610	2985	52.57	87.79
Tax	2014	1	02/01/14	33.69	18.00	0.016845	2895	48.77	82.46
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2805	47.25	80.94

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2715	45.49	79.00
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2625	43.98	77.49
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2535	43.04	77.00
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2445	42.78	77.77
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2355	40.48	74.86
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2265	38.92	73.29
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2175	37.85	72.65
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2085	38.29	75.02
Tax	2016	3	08/01/16	35.76	18.00	0.017880	1995	35.67	71.43
Tax	2016	4	11/01/16	35.76	18.00	0.017880	1905	34.06	69.82
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1815	32.81	68.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1725	33.11	71.50
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1635	29.93	66.54
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1545	28.27	64.87
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1455	27.16	64.50
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1365	25.47	62.79
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1275	24.48	62.88
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1185	22.75	61.14
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1095	20.95	59.22
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1005	19.22	57.47
Tax	2019	3	08/01/19	37.87	18.00	0.018935	915	17.33	55.20
Tax	2019	4	11/01/19	37.86	18.00	0.018930	825	15.62	53.48
Tax	2020	1	02/01/20	38.48	18.00	0.019240	735	14.14	52.62
Tax	2020	2	05/01/20	38.48	18.00	0.019240	645	12.41	50.89
Tax	2020	3	08/01/20	45.20	18.00	0.022600	555	12.54	57.74
Tax	2020	4	11/01/20	36.84	18.00	0.018420	465	8.57	45.41
Tax	2021	1	02/01/21	39.75	18.00	0.019875	375	7.45	47.20
Tax	2021	2	05/01/21	39.75	18.00	0.019875	285	5.66	45.41
Tax	2021	3	08/01/21	43.20	18.00	0.021600	195	4.21	47.41
Tax	2021	4	11/01/21	44.75	18.00	0.022375	105	2.35	47.10
Total:				10,721.03				35,743.19	46,464.22

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	374.22	1,790.46	2,164.68
Subseq Tax	8,656.64	27,238.69	35,895.33
Total Tax	9,030.86	29,029.15	38,060.01
Subseq Water	337.45	1,517.01	1,854.46
Total Water	337.45	1,517.01	1,854.46
Subseq Sewer	215.78	969.50	1,185.28
Total Sewer	215.78	969.50	1,185.28

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951670

Page No: 5

Subseq CCMUA	<u>1,511.16</u>	<u>6,017.99</u>	<u>7,529.15</u>
Total CCMUA	<u>1,511.16</u>	<u>6,017.99</u>	<u>7,529.15</u>
Certificate Cost	<u>15.00</u>	71.76	86.76

LIEN REDEMPTION:

Principal:	11,110.25	
Redemption Penalty (0.00 %):	0.00	
Interest:	<u>37,605.41</u>	
TOTAL REDEMPTION:	48,715.66	Total Per Diem: 5.084559

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

February 16, 2022
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 951670

Page No: 6

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total

CURRENT CHARGES:

Taxes	2022	1	02/01/22	41.87	0.31	42.18
TOTAL TAXES				41.87	0.31	42.18
TOTAL CURRENT CHARGES				41.87	0.31	42.18

LIEN REDEMPTION + CURRENT CHARGES:

Principal	11,152.12
Interest	37,605.72
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	48,757.84

MBS:dh
07-12-22

R-27

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING
SERVICE AGREEMENT FOR THE ADDITION OF ONE (1) LED
LIGHT FIXTURE ON N. 35th STREET**

WHEREAS, the City of Camden hereby accepts One (1) additional LED Light Fixture to be installed on N. 35th Street; and

WHEREAS, at the completion of the project the light will be dedicated to the City's inventory and the City will be required to pay the monthly fee; and

WHEREAS, the monthly increase in utility cost for the current year will be \$20.34 per month; and

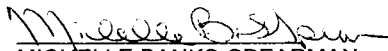
WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional street lighting fixture on N. 35th Street; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the 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.

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
City 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: PSEG

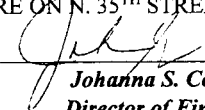
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-851-905
AMOUNT: INCREASE OF \$20.34/MONTH
- 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: INCREASE OF \$20.34/MONTH

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE ADDITION OF ONE(1) LED LIGHT FIXTURE ON N. 35TH STREET.



Johanna S. Conyer
Director of Finance
Date: 5/27/20

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE ADDITION OF ONE (1) LED LIGHT FIXTURE ON N. 35TH ST

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the addition of one (1) LED light fixture on N. 35th St.

BIDDING PROCESS: N/A

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

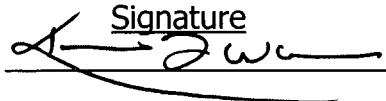
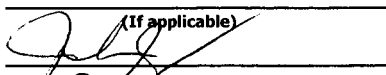
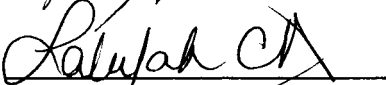
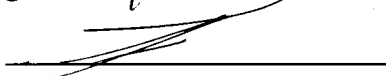
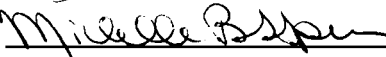
APPROPRIATION/REVENUE ACCOUNT(S): 2-01-851-905

AMOUNT: increase of \$20.34/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/26/22	
Approved by Grants Management:		
Approved by Finance Director:	5/26/22	
☐ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	5/31/2022	
Approved by Business Administrator:	6/21/22	
Received by City Attorney:	6/30/22	

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

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

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

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



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - N 35th St
Customer Name: City of Camden
For Service at Address: N 35th St, Camden

Contract Account # 7350842309

CostType	Product	Qty	Amount
Install	Luminaire	1	\$16.98
	Bracket	1	\$3.36
Monthly Install Totals		2	\$20.34

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - N 35th St

Project Status

Agreement

Presented Date:

1/11/2022

Customer Name:

City of Camden

BP# 1000450741

Contract Account #

7350842309

Service Address:

N 35th St, Camden

Effective Date: 1/11/2022

Contact Name:

Keith Walker

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(856) 757-7500

Email:

Fax:

STANDARD

SPECIAL

☐ Office Record

Purchase Order #

Premise #

5002530787

Installation #

400449430

Installation2 #

4005015665

DWMS Customer #

6582419

DWMS LD #

500915228

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secor Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Uprfnt Rate	Access Product Qty	Access Product Code	Access Uprfnt Rate	Found Credit Qty	Found Credit Amt	IT
Bracket	1	EX0501298B	BPL		☐	☐	☐	Install	New	Set Exist	3.36	0.00	0.00				0.00		0.00 5845
Luminaire	1	EX053285BL	BPL		☐	☐	☒	Install	New	Set Exist	16.98	0.00	0.00				0.00		0.00 5844

Rates and Costs Summary

Installs: Monthly Service Charge Totals	
Luminaire With Svc Charge Total	\$16.98
Pole Mthly Service Charge Total	\$0.00
Bracket Mthly Serv Charge Total	\$3.36
Mthly Service Charge Totals	\$20.34

Removes: Prior Charges (No Charge to Remove)	
Luminaires: Prior Monthly Charges	\$0.00
Poles: Prior Monthly Charges	\$0.00
Brackets: Prior Monthly Charges	\$0.00
Prior Monthly Charge Totals	\$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	\$0.00
Foundation Credit Total	\$0.00
Pole Uprfnt Cost Total	\$0.00
Bracket Uprfnt Cost Total	\$0.00
Accessory Uprfnt Cost Total	\$0.00
Lumin Uprfnt Cost Total	\$0.00

Grand Total One Time Uprfnt Cost	
	\$0.00

Comments Install 1) 36W LED Cobra.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: Walter Ruff

*Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL Original sheet No. 189-191

BPL/POF: Original sheet No. 199-200

PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources, or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
5844	N 35th St	2 PNO Hayes	65076	Lumen, Bracket

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

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

Municipality	City of Camden

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the addition of one (1) LED light fixture on N. 35 th St. to the City inventory
Contract Award Amount	Increase of \$20.34/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date 6/21/22

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

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

Chief Financial Officer Signature

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

Certifying Officer

BPU

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

MBS:dh
07-12-22

R-28

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING
SERVICE AGREEMENT FOR THE ADDITION OF ONE (1) STANDARD
LIGHT FIXTURE ON STEVENS STREET**

WHEREAS, the City of Camden hereby accepts One (1) additional Street Light Fixture to be installed on Stevens Street; and

WHEREAS, at the completion of the project the light will be dedicated to the City's inventory and the City will be required to pay the monthly fee; and

WHEREAS, the monthly increase in utility cost for the current year will be \$9.25 per month; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional street lighting fixture on Stevens Street; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the 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.

Date: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
City 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: PSEG

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

- BUDGET APPROPRIATION: 2-01-851-905
AMOUNT: INCREASE OF \$9.25 / MONTH
- 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: INCREASE OF \$9.25 / MONTH

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE ADDITION OF ONE (1) STANDARD LIGHT FIXTURE ON STEVENS STREET.



Johanna S. Conyer
Director of Finance
Date: 5/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE ADDITION OF ONE (1) STANDARD LIGHT FIXTURE ON STEVENS ST

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the addition of one (1) standard light fixture on Stevens St.

BIDDING PROCESS: N/A

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

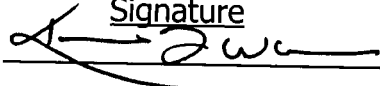
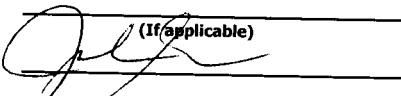
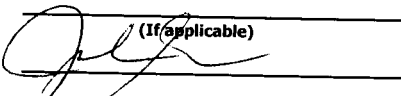
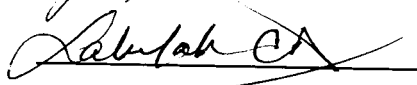
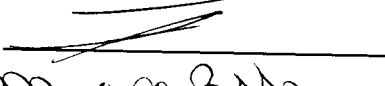
APPROPRIATION/REVENUE ACCOUNT(S): 2-01-851-905

AMOUNT: increase of \$9.25/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	5/26/22	
Approved by Grants Management:	5/27/22	
Approved by Finance Director:	5/27/22	
☒ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	5/31/2022	
Approved by Business Administrator:	5/27/22	
Received by City Attorney:	6/30/2022	

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

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

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

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



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Stevens St

Contract Account # 7350843305

Customer Name: City of Camden

For Service at Address: Stevens st, Camden

CostType	Product	Qty	Amount
Install	Luminaire	1	\$9.25
Monthly Install Totals		1	\$9.25

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - Stevens St

Project Status

Agreement

Presented Date:

3/30/2022

Customer Name:

City of Camden

BP #

1000453344

Contract Account #

7350843305

Service Address:

Stevens st, Camden

Effective Date:

3/30/2022

Contact Name:

Keith Walker

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(856) 757-7500

Cell Phone:

KEWalker@ci.camden.nj.us

Fax:

STANDARD

SPECIAL

☐ Office Record

Purchase Order #

Premise #

5002530787

Installation #

4004449430

Installation2 #

4004354643

DWMS Customer #

6593273

DWMS LD #

500934016

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secor Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Uprfnt Rate	Access Product Qty	Access Product Code	Access Uprfnt Rate	Found Credit Qty	Found Credit Amt	IL
Bracket	1	EX050129LB	BPL_NC					Install	New	Set Exist	0.00	0.00	0.00			0.00		0.00	5984
Luminaire	1	ES050926BL	BPL					Install	New	Set Exist	9.25	0.00	0.00			0.00		0.00	5983

Rates and Costs Summary

Grand Total One Time Upfront Cost										One-Time Cost Totals									
\$0.00										Cost for Construction (CIAC)									
										Foundation Credit Total									
										\$0.00									
										Pole Upfront Cost Total									
										\$0.00									
										Bracket Upfront Cost Total									
										\$0.00									
										Accessory Upfront Cost Total									
										\$0.00									
										Lumin Upfront Cost Total									
										\$0.00									
										Mthly Service Charge Totals									
										\$9.25									
										Luminaire Mth Svc Charge Total									
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										Pole Mthly Service Charge Total									
										\$0.00									
										Bracket Mthly Serv Chge Total									
										\$0.00									
										Mthly Service Charge Totals									
										\$9.25									

Comments Install 1) 50W HPS.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: Walter Ruff

***Authorized Signature:**

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSE&G Street Lighting Service, which are printed on the back of this Proposal and Agreement.

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4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
5983	Stevens St	1 PWO 31st	65176	Lumen, Bracket

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

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

Municipality	City of Camden
Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the addition of one (1) standard light fixture on Stevens St. to the City inventory
Contract Award Amount	Increase of \$9.25/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date 6/21/22

*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.

_____ N/A BDU Date 5/31/2022
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

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

Number Assigned _____

MBS:dh
07-12-22

R-29

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 1488 MT. EPHRAIM AVENUE**

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of water and sewer charges in the amount of \$141.85 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Luz Juarez in the amount of \$141.85; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following customer in the amount set forth below:

Mail check to:

Luz Juarez
1312 Morton Street
Camden, NJ 08104

2-05-07-110-001 (Water) \$84.45
2-07-07-110-001 (Sewer) \$57.40

Refund Amount: \$141.85

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: LUZ JUAREZ

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

- BUDGET APPROPRIATION: 2-05-07-110-001 (WATER) - \$84.45
 - 2-07-07-110-001 (SEWER) - \$57.40

AMOUNT: \$141.85

- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: \$

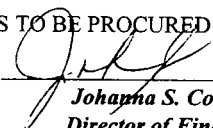
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

- I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:
 - 2-05-07-110-001 (WATER) - \$84.45
 - 2-07-07-110-001 (SEWER) - \$57.40

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION



Johanna S. Conyer
Director of Finance
Date: 5/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

*RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT of WATER AND SEWER CHARGES FOR
1488 MT. EPHRAIM AVE.*

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$141.85 due to overpayment.

Refund to: Luz Juarez, 1312 Morton St., Camden, NJ 08104

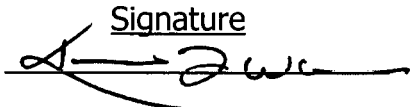
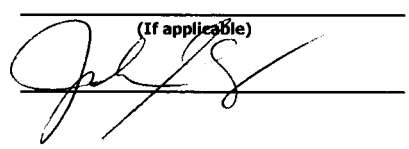
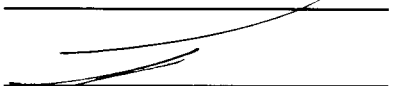
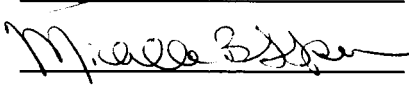
Refund Amount: 141.85

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - \$84.45
2-07-07-110-001 (sewer) - \$57.40

AMOUNT: \$141.85

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/26/2022</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>5/26/22</u>	
☒ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/21/22</u>	
Received by City Attorney:	<u>6/30/22</u>	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Luz Juarez
Mailing Address: 1312 Morton St
Camden NJ 08104
Service Address: 1488 Mt. Ephraim Ave
Camden, NJ 08104

Account Number: 77-0545360-8

Reimbursement:

Water Reimbursement	\$84.45
Sewer Reimbursement	\$57.40
Total Reimbursement	\$141.85

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Sra Juarez <sra_juarez@yahoo.com>
Sent: Tuesday, May 3, 2022 3:01 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: FW: duplicate payment
Attachments: Front.png; Back.png

EXTERNAL EMAIL: The Actual Sender of this email is sra_juarez@yahoo.com "Think before you click!"

Sent from Mail for Windows

From: Sra Juarez
Sent: Wednesday, April 20, 2022 3:46 PM
To: camdenwaterandsewer@amwater.com
Subject: duplicate payment

Hello,

My name is Luz R. Juarez on march 28, 2022 I sold a property I owned at 1488 Mt. Ephraim ave. Camden NJ 08104. Not knowing that at the time of settlement they had paid the final bill. I sent in a payment for \$141.85 on April 11 2022. Please find canceled check attached. I'am asking for a refund of the over payment. Account #080226111

Thanks
Luz

Sent from Mail for Windows

Account: 77-0545360-8

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

\$141.85

7269/2313

LUZ JUAREZ
1312 MORTON ST
CAMDEN, NJ 08104-1710

Please Direct Any Questions To
(800) 243-2506
Online Bill Payment Processing Center

0000996806

April 11, 2022

MEMO: Final Bill

SANTANDER

1104 0035 EPY 07 0407 17/00 42621902-1 00000004

DOLLARS

Pay ONE HUNDRED FORTY ONE AND 88/100

\$ *****141.85

TO THE ORDER OF
CITY OF CAMDEN WATER
PO BOX 371397
PITTSBURGH, PA 15250-7397

Void After 180 DAYS.

Signature On File

This check has been authorized
by your depositor



⑈996806⑈ ⑆231372691⑆ 2621025331⑈

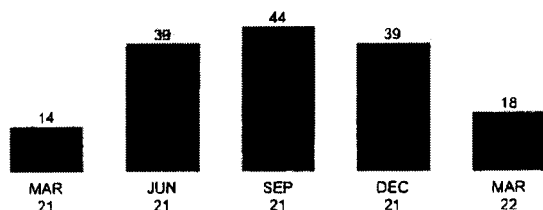


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0545360-8
Customer Name: LUZ REYES
Service Address: 1488 MT EPHRAIM AVE
CAMDEN, NJ 08104

Usage History



Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$141.85 by 04/22/22

Account Summary as of 03/18/22

Previous Balance:	\$302.80
Payments:	-\$302.80
Current Charges:	\$141.85
Account Balance:	\$141.85

Additional charges if not paid by 04/22/22

Details as of 03/18/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72332935	5/8 INCH	684	702	18

Billing Period Covers: December 27, 2021 - March 18, 2022

Current Charges

Meter: 72332935

Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 15)	\$48.00
Consumption Charge: Water (\$4.80 x 3)	\$14.40
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 18)	\$39.60
Total Current Charges	\$141.85

Total Amount Due

\$141.85

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



0167426-CAMS201184-ST NOPRIN-000002
LUZ REYES
1312 MORTON ST
CAMDEN NJ 08104-1719

Account Number

77-0545360-8

Service Address

1488 MT EPHRAIM AVE

Due Date

04/22/22

Total Amount Due

\$141.85

AMOUNT ENCLOSED

\$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770005453608000014185000014185220773



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

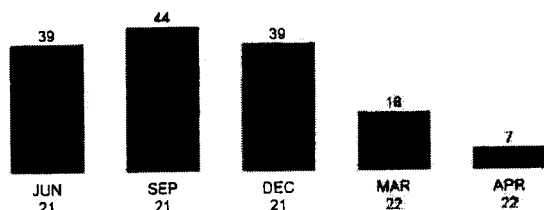
Account Summary as of 04/15/22

Previous Balance:	\$141.85
Payments:	-\$283.70
Current Charges:	\$44.02
Account Balance:	-\$97.83

Account Information

Account Number: 77-0545360-8
Customer Name: LUZ REYES
Service Address: 1488 MT EPHRAIM AVE
CAMDEN, NJ 08104

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebiling/Auto-payment/Online:

UNIBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Details as of 04/15/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72332935	5/8 INCH	702	709 ACT	7

Billing Period Covers: March 18, 2022 - April 1, 2022

Current Charges

Meter: 72332935

Service Charge: Water (\$22.05 x 0.16) \$3.44

Consumption Charge: Water (\$3.20 x 7) \$22.40

Service Charge: Sewer (\$17.80 x 0.16) \$2.78

Consumption Charge: Sewer (\$2.20 x 7) \$15.40

Total Current Charges \$44.02

Total Amount Due \$-97.83

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0545360-8
Service Address 1488 MT EPHRAIM AVE
Due Date 05/16/22

Total Amount Due \$0.00

Credit Balance - No Payment Required



0168793-CAMS203135-ST NOPRIN-000019
LUZ REYES
1312 MORTON ST
CAMDEN NJ 08104-1719



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

MBS:dh
07-12-22

R-30

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 420 WEST STREET**

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of water and sewer charges in the amount of \$108.26 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Mortgage Lenders Services, Inc. in the amount of \$108.26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following customer in the amount set forth below:

Mail check to:
Mortgage Lenders Services, Inc.
701 Route 73 North, Suite 1
Marlton, NJ 08053

2-05-07-110-001 (Water) \$63.08
2-07-07-110-001 (Sewer) \$45.18

Refund Amount: \$108.26

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: MORTGAGE LENDERS SERVICES

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

- BUDGET APPROPRIATION: 2-05-07-110-001 (WATER) - \$63.08
 - 2-07-07-110-001 (SEWER) - \$45.18

AMOUNT: \$108.26

- 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:
 - 2-05-07-110-001 (WATER) - \$63.08
 - 2-07-07-110-001 (SEWER) - \$45.18

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 420 WEST STREET.



Johanna S. Conyer
Director of Finance
Date: 5/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 420 WEST ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$108.26 due to overpayment.

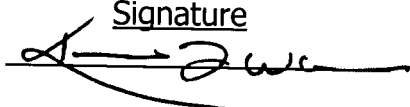
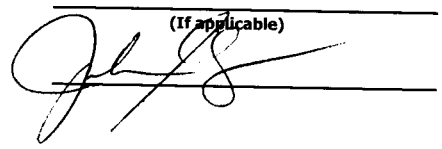
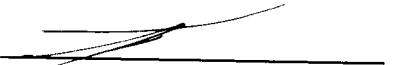
Refund to: Mortgage Lenders Services, Inc., 701 Route 73 North, Suite 1, Marlton, NJ 08053
Refund Amount: 108.26

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - \$63.08
2-07-07-110-001 (sewer) - \$45.18

AMOUNT: \$108.26

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/26/2022</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>5/26/22</u>	
☒ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>6/21/22</u>	
Received by City Attorney:	<u>6/30/22</u>	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Mortgage Lenders Services, Inc.

Mailing Address: 701 Route 73 North, Suite 1
Marlton, NJ 08053

Service Address: 420 West St.
Camden, NJ 08103

Account Number: 77-0470260-9

Reimbursement:

Water Reimbursement	\$63.08
Sewer Reimbursement	\$45.18
<u>Paid Extra</u>	<u>\$.07</u>
Total Reimbursement	\$108.33

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

From: Cindy Cline <Cindy@nationaltitleagency.net>
Sent: Thursday, December 9, 2021 4:27 PM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Cc: Cori Harvey <coriharvey@gmail.com>
Subject: RE: 77-0470260-9 420 West St

EXTERNAL EMAIL: The Actual Sender of this email is Cindy@nationaltitleagency.net "Think before you click!".

Apologies, my request below was missing a payment, we are actually in need of a refund for both the \$108.33 as well as \$150.26. copies of both are attached.

*Thank you,
Cindy Cline
Funding agent*



NATIONAL TITLE AGENCY

Creating seamless, simple real estate transactions.

Ph: 856-596-6105
Fax: 856-596-6602
701 Route 73 N., Suite 1
Marlton, NJ 08053

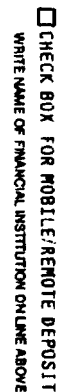
****Lenders, please send ALL CDs and packages to CLOSINGS@NATIONALTITLEAGENCY.NET, sending to any other addresses will cause a delay in response. ****

From: Cindy Cline
Sent: Thursday, December 9, 2021 4:14 PM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Cc: Cori Harvey <coriharvey@gmail.com>
Subject: RE: 77-0470260-9 420 West St

Good afternoon,

I am writing to request a refund per the instructions below, attached is a copy of the duplicate payment for the final bill as the property had sold on 8/31/21 and we had collected the funds at settlement, but the seller/prior owner (CC'd here) had also remitted the same. Please do not allow the new owner to access this credit.

*Thank you,
Cindy Cline
Funding agent*



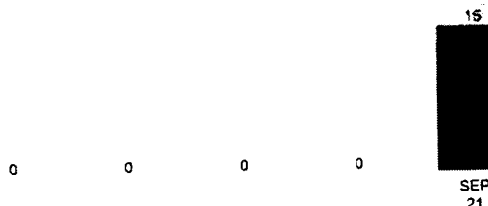


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470260-9
Customer Name: CORI R BLAND
Service Address: 420 WEST ST
CAMDEN, NJ 08103

Usage History



Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$108.33 by 10/01/21

Account Summary as of 09/01/21

Previous Balance:	\$160.06
Payments:	-\$161.18
Interest Charge:	\$1.19
Current Charges:	\$108.26
Account Balance:	\$108.33

Additional charges if not paid by 10/01/21

Details as of 09/01/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
90143675	3/4 INCH	0	15	15

Billing Period Covers: July 22, 2021 - September 1, 2021

Current Charges

Meter: 90143675

Service Charge: Water (\$33.08 x 0.46)	\$15.08
Consumption Charge: Water (\$3.20 x 15)	\$48.00
Service Charge: Sewer (\$26.70 x 0.46)	\$12.18
Consumption Charge: Sewer (\$2.20 x 15)	\$33.00
Total Current Charges	\$108.26

Total Amount Due \$108.33

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



6057 1 MB 0.485 0157380-CAMS186915-ST 1GRP-006057
CORI R BLAND
PO BOX 547457
ORLANDO FL 32854-7457

T:17

Account Number 77-0470260-9
Service Address 420 WEST ST
Due Date 10/01/21

Total Amount Due \$108.33

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004702609000010833000010833212443

MBS:dh
07-12-22

R-31

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
SEWER CHARGES FOR 1501 ADMIRAL WILSON BLVD.**

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of sewer charges in the amount of \$201.10 due to overpayment; and

WHEREAS, it is necessary to issue a refund to owner Gil Benjamin in the amount of \$201.10; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following customer in the amount set forth below:

Mail check to:
Gil Benjamin
P.O. Box 135
Lafayette Hill, PA 19444

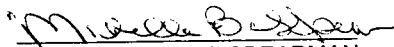
2-07-07-110-001 (Sewer)

Refund Amount: \$201.10

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: GIL BENJAMIN

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

- BUDGET APPROPRIATION: 2-07-07-110-001
AMOUNT: \$201.10 (SEWER)
- 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: \$201.10 (SEWER)

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 1501 ADMIRAL WILSON BLVD



Johanna S. Conyer
Director of Finance
Date: 5/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: July 12, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 1501 ADMIRAL WILSON BLVD.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of sewer service charges totaling \$201.10 due to overpayment.

Refund to: Gil Benjamin, P.O. Box 135, Lafayette Hill, PA, 19444

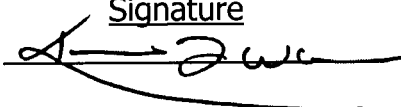
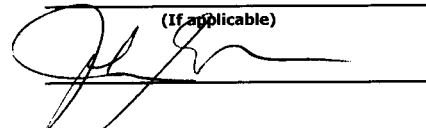
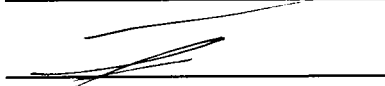
Refund Amount: 201.10

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-07-07-110-001 (sewer) - \$201.10

AMOUNT: \$201.10

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/26/2022</u>	
Approved by Grants Management:	<u> </u>	<u> </u> (If applicable)
Approved by Finance Director:	<u>5/24/22</u>	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>5/21/22</u>	
Received by City Attorney:	<u>6/30/22</u>	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Gil Benjamin
Mailing Address: P.O. BOX 135
Lafayette Hill, Pa 19444

Service Address: 1501 Admiral Wilson Blvd
Camden, NJ 08109

Account Number: 77-0455610-4

Reimbursement:

Water Reimbursement	\$.00
Sewer Reimbursement	\$ 201.10
Total Reimbursement	\$ 201.10

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Sylvia Hill
Sent: Monday, March 7, 2022 4:12 PM
To: AnJohnst@ci.camden.nj.us
Cc: Amanda Herrera; Kimberly Jamerson; Jahnaia D Coley
Subject: REFUND
Attachments: On Line payment processing.pdf; Business Checking Statement.pdf

Customer is requesting a refund. Attached are the bank statements and request.

We are requesting a return of the unused payment as the building was sold and shut down December 31, 2021.

Gil Benjamin
LGB Corp
PO Box 135
Lafayette Hill, PA 19444
856-365-0333
610-517-0171

Sylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: <https://umbsportal.com/Camden>

City of CamdenCity of Camden
*7359

Check 39891758 was mailed to City of Camden for receipt by Aug 10, 2020.

Money was withdrawn from your LGB *1161 account on Info Not Available.

Pay From LGB *1161**Amount** \$352.00**Category** UtilitiesCHECK 

Aug 10 (Estimated)

Memo 080335573**Confirmation** QLR9N-8VZH4

**FIRSTTRUST
BANK****STATEMENT
of
ACCOUNT**

LGB CORP
PO BOX 1529
CAMDEN NJ 08105-0529

Statement Begin Date: 08/01/2020
Statement End Date: 08/31/2020
Account Number: 700301161

[Save as PDF](#)**BUSINESS CHECKING****700301161**

All Transactions by Date

Date	Description	Withdrawal / Debit (-)	Deposit / Credit (+)	Balance

08/05 COOPERATIVE SAVINGS

08/10 CITY OF CAMDEN ONLINE PMT

\$352.00-

Interest Rate Summary

Date

Rate

0.00%

Account Summary

Previous Statement Date: 07/31/2020

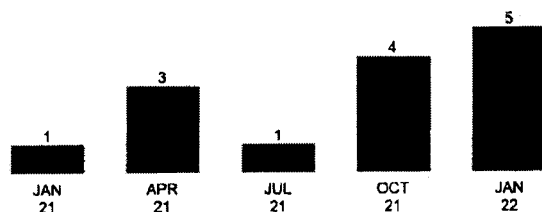


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0455610-4
Customer Name: L G B CORP
Service Address: 1501 ADMIRAL WILSON BLVD
CAMDEN, NJ 08109

Usage History



Message Center

NOTE: Reads shown in 1000 GALS - Consumption is billed in 100 CF

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Credit Balance - No Payment Required

Account Summary as of 02/15/22

Previous Balance:	- \$230.66
Payments:	\$0.00
Current Charges:	\$29.56
Account Balance:	- \$201.10

Details as of 02/15/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
180450162	5/8 INCH	12	16 ACT	5.344

Billing Period Covers: October 4, 2021 - January 3, 2022

Current Charges

Meter: 180450162

Service Charge: Sewer- (\$17.80 x 1)

\$17.80

Consumption Charge: Sewer- (\$2.20 x 5.34)

\$11.76

Total Current Charges

\$29.56

Total Amount Due

\$-201.10

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



1806 1 AV 0.426 0165505-CAMS198366-ST.1GRP-001806
L G B CORP
PO BOX 1529
CAMDEN NJ 08105-0529

T.6



Account Number 77-0455610-4
Service Address 1501 ADMIRAL WILSON BLVD
Due Date 03/17/22

Total Amount Due \$0.00

Credit Balance - No Payment Required

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

MBS:dh
07-12-22

R-32

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 1343 JACKSON STREET**

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of water and sewer charges in the amount of \$153.99 due to overpayment; and

WHEREAS, it is necessary to issue a refund to City Abstract, LLC in the amount of \$153.99; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following customer in the amount set forth below:

Mail check to:

City Abstract, LLC
123 Egg Harbor Road, Suite 806
Sewell, NJ 08080

2-05-07-110-001 (Water) \$94.86
2-07-07-110-001 (Sewer) \$59.13

Refund Amount: \$153.99

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: July 12, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Acting 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: CITY ABSTRACT, LLC

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

- BUDGET APPROPRIATION: 02-05-07-110-001 (WATER) - \$94.86
 - 02-07-07-110-001 (SEWER) - \$59.13

AMOUNT: \$153.99

- 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: :
 - 02-05-07-110-001 (WATER) - \$94.86
 - 02-07-07-110-001 (SEWER) - \$59.13

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 1343 JACKSON STREET.



Johanna S. Conyer
Director of Finance
Date: 5/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: July 12, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 1343 JACKSON ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$153.99 due to overpayment.

Refund to: City Abstract, LLC, 123 Egg Harbor Rd, Suite 806, Sewell, NJ 08080

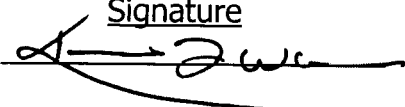
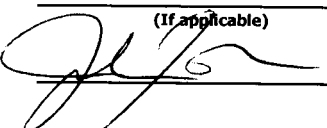
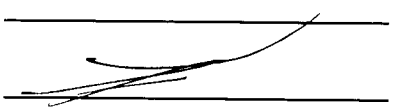
Refund Amount: 153.99

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - \$94.86
2-07-07-110-001 (sewer) - \$59.13

AMOUNT: \$153.99

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>5/26/2022</u>	
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>5/26/22</u>	 (If applicable)
☒ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>6/21/22</u>	
Received by City Attorney:	<u>6/30/22</u>	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: City Abstract, LLC
Mailing Address: 123 Egg Harbor Road, Suite 806
Sewell, NJ 08080

Service Address: 1343 Jackson St.
Camden, NJ 08104

Account Number: 77-0705984-1

Reimbursement:

Water Reimbursement	\$94.86
<u>Sewer Reimbursement</u>	<u>\$59.13</u>

Total Reimbursement

~~\$153.40~~
\$ 153.99

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: AWE - Camden Water and Sewer/AWWSC
Sent: Tuesday, January 4, 2022 3:49 PM
To: JoAnne Johnston
Subject: RE: 610143 1343 JACKSON ST

Please resend the receipts for the proof of payment, they are not clear. A refund can take 6 months to 1 years to be issued.

Sylvia

From: JoAnne Johnston <jjohnston@mycityabstract.com>
Sent: Thursday, December 30, 2021 4:49 PM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: 610143 1343 JACKSON ST

This message was sent securely using Zix

EXTERNAL EMAIL: The Actual Sender of this email is jjohnston@mycityabstract.com "Think before you click!"

Property: 1343 Jackson St
Settlement date: 7/2/21
Seller: Christian Okoye
Buyer: Anthony & Jose Marte

A double payment was made for the final water/sewer in the amount of \$153.40. City Abstract and the seller paid the attached bill.

Please reimburse City Abstract for the double payment and we will reimburse the seller.

If you have any questions, do not hesitate contact the undersigned @ 609-380-6636 or email.

JoAnne Johnston
Post-Closing Department
City Abstract, LLC
123 Egg Harbor Road, Suite 806
Sewell, NJ 08080
P: 856-481-3094
Direct Fax: 856-782-2226
E: jjohnston@mycityabstract.com

This message was secured by Zix®.

City Abstract, LLC
Escrow Account
123 Egg Harbor Road, Suite 806
Seaside, NJ 08080

TO BANK, NA
LEWISTON, ME

602994

Date: 12/02/2021

Order Number: CAHO-610143

PAY One Hundred Fifty Three And 40/100

\$153.40

TO THE
ORDER OF City of Camden
P O Box 371397
Pittsburgh, PA 15250

MEMO Paid Due Bill Acct# 77070599043

602994 031201360 4361234465

000601 040 121021 1324 BNYMELLON
7707058041 PIT CRED TO PAYEE
910-0083371397 ABS END GUAR
121021 588343 040 083



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0705984-1
Customer Name: ANTHONY MARTE
Service Address: 1343 JACKSON ST
CAMDEN, NJ 08104

Usage History

0	0	0	0	0
			SEP	JAN
			21	22

Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Credit Balance - No Payment Required

Account Summary as of 01/20/22

Previous Balance:	\$182.17
Payments:	-\$306.80
Adjustments:	-\$78.93
Current Charges:	\$49.57
Account Balance:	-\$153.99

Details as of 01/20/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
90143630	5/8 INCH	0	0 ACT	0

Billing Period Covers: September 30, 2021 - January 20, 2022

Current Charges

Meter: 90143630

Service Charge: Water (\$22.05 x 1.24) \$27.43

Service Charge: Sewer (\$17.80 x 1.24) \$22.14

Total Current Charges \$49.57

Total Amount Due

\$-153.99

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



0164134-CAMS196369-ST.1GRP-000025
ANTHONY MARTE
2827 BERKLEY ST
CAMDEN NJ 08105-2827



Account Number 77-0705984-1
Service Address 1343 JACKSON ST
Due Date 02/21/22

Total Amount Due \$0.00

Credit Balance - No Payment Required



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397