AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

September 13th, 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

Daniel S. Blackburn, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

CITY COUNCIL AGENDA

SEPTEMBER 13TH, 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

Finance Department

1. Check registers of the City of Camden for the period of July 25th, 2022 to August 24th, 2022

2. Payroll register summary for the pay periods of August 5th, 2022 and August 19th, 2022

Department of Development & Planning

3. **Caucus presentation** (Walk & Bike Camden)

OLD BUSINESS

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance amending MC-5371, adopted on February 8, 2022, governing the establishment and control of recreational cannabis licenses in the City of Camden

2. Ordinance authorizing lease agreements between the City of Camden and CamCare Health Corporation

3. Ordinance authorizing execution of a corrective deed to the Chi Upsilon Chapter of Omega PSI PHI Fraternity, a NJ nonprofit corporation for 743-747 Chestnut Street

Department of Administration

4. 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 Public Works

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance amending MC-5392, adopted on July 12, 2022, which established Chapter 283 of the City of Camden Code prohibiting harassment, intimidation or bullying of minors in the City of Camden, to modify the terms of the anti-bullying advisory board as provided for herein

2. Ordinance amending and supplementing municipal ordinance MC-5326, adopted on March 9, 2021

Office of the City Attorney

3. Ordinance authorizing the removal of deed restrictions and reversionary language on 505 Newton Avenue

4. Ordinance authorizing the City of Camden to enter into an agreement of sale with the State of New Jersey for the sale of a portion of Block 1380, Lot 26 (The New Camden Cemetery)

Department of Administration

5. Ordinance authorizing an amendment #2 to the services agreement for the operation, management, maintenance and repair of the City of Camden's water supply and sewer collection system with American Water Operations and Maintenance, LLC

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 unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

7. Ordinance authorizing the approval of an application for a long term tax exemption and service fee in lieu of taxes pursuant to N.J.S.A. 40A:20-1

ET SEQ. and execution of a financial agreement between the City of Camden and Northgate Preservation Urban Renewal LLC

Department of Public Works

8. 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

Department of Administration

9. An Ordinance further amending and supplementing an Ordinance entitled "An Ordinance fixing the salary ranges to be paid certain officers and employees in the classified and unclassified service of the City of Camden", Adopted April 27, 1972

RESOLUTIONS

Office of City Council

1. Resolution appointing Luis Pastoriza as Registrar of Vital Statistics for the City of Camden

2. Resolution recognizing September 15th, 2022 through October 15, 2022 as Hispanic Heritage Month in the City of Camden

3. Resolution in memoriam of Arthur Elliot Thompson, Sr.

4. Resolution reappointing Yocontalie Jackson as a member of the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring September 12, 2024

Office of the Municipal Clerk

5. Resolution authorizing the City of Camden to apply for 2022 Camden County Cultural and Heritage Commission grant

Office of the City Attorney

6. Resolution authorizing a closed session of the governing body to discuss pending litigation

7. Resolution authorizing extension of time to complete foreclosure

8. Resolution authorizing the use of the services offered by 2022 Camden County Joint Insurance fund approved defense attorneys

9. Resolution awarding a contract to Qual-Lynx, 100 Decadon Drive, Egg Harbor Township, NJ 08234 to provide third party administration of the city's general liability and workers' compensation claims for a period of one (1) year in the amount of $115,000.00 under RFP#22-10A

10. Resolution in support of the joint application for a grant to be submitted by the City of Camden and the Camden County Municipal Utilities Authority (CCMUA) to the New Jersey Department of Environmental Protection for a stormwater infrastructure grant to be used for a green stormwater infrastructure improvements along State Street in the City of Camden

11. Resolution authorizing settlement of a workers compensation claim

12. Resolution authorizing settlement of a workers compensation claim

13. Resolution authorizing the City of Camden to enter binding arbitration

14. Resolution referring a proposed amendment to the City of Camden Code MC-5371, adopted on February 8, 2022, permitting certain classes of Cannabis establishments in the City of Camden, to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

Department of Administration

15. Resolution re-appointing Keith Walker as a Class II member of the City of Camden Planning Board

16. Resolution appointing Gerald C. Seneski, Director of Finance as a commissioner to the Municipal Insurance Fund Commission

17. Resolution reappointing Aaron Stephens as a class IV member to the Camden City Planning Board

18. Resolution awarding a contract to Cooper University Hospital for the Employee Assistance Program, for a period of one (1) year, in an amount not to exceed $25,000.00

19. Resolution authorizing a contract for professional services to Brown & Connery, LLP for labor & employment legal services in the amount of $100,000.00 under RFP #22-13

20. Resolution authorizing a contract for Bid #22-12 to A1 Uniform City, 721 Broadway, Camden, NJ 08103 to furnish and deliver work uniforms and accessories for City of Camden School Crossing Guard Employees for a period of two (2) years

21. Resolution authorizing a contract under the New Jersey Cooperative Purchasing Alliance for cooperative pricing agreement #CK04-22-24 to Shi International, 290 Davidson Avenue, Somerset, NJ 08873

22. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

23. Resolution authorizing the purchase of six (6) dual chargepoint gateway charging stations from Timothy P. Bryan Electric under ESCNJ #18/19-40 Co-Op #65-MCESCCPS

24. Resolution authorizing the purchase of Eleven (11) 2022 Chevrolet Bolt EV LT from Mall Chevrolet under New Jersey State Contract #19-FLEET-00954

25. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

26. Resolution authorizing the City of Camden to participate in the State Local Cooperative Housing Inspection Program

Department of Code Enforcement

27. Resolution authorizing the refund of overpayment of a permit to Structural Maintenance Systems Inc.

Department of Planning & Development

28. Resolution awarding a professional services contract to (TBD) to provide environmental and licensed site remediation professional services ("LSRP") for the Judge Robert Johnson Park (by title)

29. Resolution authorizing an award of $276,748.20 to consulting and municipal engineers (CME Associates), 1 Market Street, Suite 1F, Camden, NJ 08102 for preliminary/final design in connection with the traffic signal improvements (Group 1) Project

30. Resolution authorizing the City of Camden to apply to the State of New Jersey Urban Enterprises Zone Assistance Fund for a Camden Strong Micro Capital Improvement Program

31. Resolution authorizing the City of Camden to apply to the State of New Jersey Urban Enterprises Zone Assistance Fund for a Camden Strong Macro Capital Improvement Program

32. Resolution authorizing the City of Camden to accept a grant in the amount of $154,195.00 from the New Jersey Urban Enterprise Zone Authority for the UEZ Administration Budget CY2022

33. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

34. Resolution authorizing the City of Camden to apply for $176,547.00 from the New Jersey Urban Enterprise Zone Authority for the FY 2023 Administrative Budget

35. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

Department of Finance

36. Resolution authorizing the cancellation of lien and transfer charges to tax sale certificate #19-00184 and refund lien holder Theresa Anglin

37. Resolution authorizing the cancellation of lien and transfer charges to tax sale certificate #19-00184 and refund lien holder Pine Valley One Realestate, LLC

38. Resolution authorizing to cancellation of ESG-Covid Funding in the amount of $551,754.79

39. Resolution authorizing the cancellation of tax sale certificate #19-00080 and refund lien holder and reopen charges

40. Resolution authorizing the cancellation of tax sale certificate #20A00650 and refund lien holder Benjamin Fleck

41. Resolution authorizing the cancellation of charges on properties owned by the Camden Redevelopment Agency

42. Resolution authorizing the cancellation of charges on properties owned by the City of Camden

43. Resolution requesting authorization to cancel the revenue and spending reserves for 2020VDBX099 Coronavirus Emergency Supplement Fund (CESF)

44. Resolution authorizing a refund to lien holder Fig NJ18, LLC due to bankruptcy

45. Resolution approving the reduction of municipal lien value down to fair market value of 3084 Mickle Street per recommendation of lien review committee

46. Resolution authorizing the refund of a duplicate tax payments for various properties

47. Resolution authorizing the cancellation of charges on properties owned by the City of Camden

Department of Fire

48. Resolution authorizing an application to FEMA to apply for the current FEMA Assistance to firefighters grant (AFG)

49. Resolution authorizing the City of Camden to enter into a memorandum of understanding (MOU) with the Gloucester City Fire Department for a shared services agreement for the FEMA AFG training grant

50. Resolution authorizing the acceptance of a donation of six (6) Mustang Ice Commander Rescue Suits from Holtec Company

51. Resolution authorizing the acceptance of a donation of four (4) vehicles from Subaru of America, Inc for training purposes

Department of Public Works

52. Resolution authorizing the refund of miscellaneous water revenue payment received for 336 Point Street

53. Resolution authorizing the refund of overpayment of water and sewer charges for 3008 Kearsarge Road

54. Resolution authorizing the refund of miscellaneous water revenue payment received for 334 Point Street

Office of the City Attorney

55. Resolution authorizing the assignment of tax sale certificates sold at less than face value

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications

C-1

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance

Date: August 25, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- September 13, 2022**

Attached, please find the Check Register for the City of Camden for the period of July 25 , 2022 to August 24, 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

Range of Checking Accts: First to Last Range of Check Dates: 07/25/22 to 08/24/23
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PNC TMP WTR SWR	PNC Tmp Wtr/Swr 80-1210-9405					
200012	07/25/22	ROD71	MARYCEL RODRIGUEZ	280.00	07/29/22	18378
200013	08/08/22	CIT9808	City of Camden TD Temp Wtr	1,047,954.66		18458
200014	08/08/22	CIT9809	City of Camden TD Temp Swr	585,774.02		18458
200015	08/19/22	CIT53	CITY ABSTRACT	94.86		18523
200016	08/19/22	JUA03	LUZ JUAREZ	84.45		18523
200017	08/19/22	MLS01	MORTGAGE LENDER SERVICES, INC	63.08		18523
200018	08/19/22	BEN35	GIL BENJAMIN	201.10		18525
200019	08/19/22	CIT53	CITY ABSTRACT	59.13		18525
200020	08/19/22	JUA03	LUZ JUAREZ	57.40		18525
200021	08/19/22	MLS01	MORTGAGE LENDER SERVICES, INC	45.18		18525

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	1,634,613.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	1,634,613.88	0.00

TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552					
48999	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	441.12		18380
49000	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	5,996.76		18381
49001	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	6,412.02		18382
49002	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,148.93		18383
49003	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	595.82		18384
49004	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,051.18		18385
49005	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	534.61		18386
49006	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,479.99		18387
49007	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,426.04		18388
49008	07/27/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	8,136.87		18389
49009	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,049.31		18390
49010	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,812.88		18391
49011	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	145.29		18392
49012	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,705.46		18393
49013	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	16,837.24		18394
49014	07/27/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,444.54		18395
49015	07/27/22	LN-40080	PC7, LLC	9,402.02		18396
49016	07/28/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	871.25		18397
49017	07/28/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	237.19		18398
49018	07/28/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,406.02		18399
49019	07/28/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,770.04		18400
49020	07/28/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,723.96		18401
49021	07/28/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	215.09		18402
49022	07/29/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	7,696.31		18403
49023	07/29/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	519.07		18404
49024	07/29/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,696.98		18410
49025	07/29/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,559.56		18411
49026	07/29/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,456.31		18412
49027	07/29/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	8,186.65		18413
49028	07/29/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,006.00		18415
49029	08/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	237.63		18416
49030	08/02/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	145.92		18417
49031	08/02/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	791.20		18418

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued					
49032	08/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,320.71		18419	
49033	08/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	460.80		18420	
49034	08/02/22	LN-50111 Zhixi Zhan	176.78		18421	
49035	08/02/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,969.30		18422	
49036	08/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,565.29		18423	
49037	08/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,557.71		18424	
49038	08/02/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,670.16		18425	
49039	08/02/22	LN-11304 CHANGSHENG LU	43.00		18426	
49040	08/03/22	LN-50020 RED CLOVER 1 LLC	43.00		18427	
49041	08/03/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,333.39		18428	
49042	08/03/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,844.50		18429	
49043	08/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,234.84		18430	
49044	08/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	756.39		18431	
49045	08/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,801.77		18432	
49046	08/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,097.03		18433	
49047	08/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,544.73		18434	
49048	08/04/22	LN50103 Zion Investments Group, LLC	2,872.07		18439	
49049	08/04/22	LN-40080 PC7, LLC	1,030.67		18435	
49050	08/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	4,562.76		18436	
49051	08/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	10,724.01		18437	
49052	08/04/22	LN-40206 US BANK CUST FOR PRO CAP 8	5,173.39		18438	
49053	08/05/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	3,474.45		18440	
49054	08/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,380.55		18441	
49055	08/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,977.09	08/05/22 VOID	18442	(Reason: incorrect amount)
49056	08/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,377.97		18443	
49057	08/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,568.51		18444	
49058	08/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	841.65		18445	
49059	08/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,746.96		18446	
49060	08/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,590.77		18447	
49061	08/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,977.89		18448	
49062	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	601.51		18449	
49063	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,268.77		18450	
49064	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,532.12		18451	
49065	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,122.89		18452	
49066	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	625.24		18453	
49067	08/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,321.13		18454	
49068	08/08/22	LN-40080 PC7, LLC	9,127.51		18455	
49069	08/08/22	LN-40206 US BANK CUST FOR PRO CAP 8	15,927.86		18455	
49070	08/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,237.61		18470	
49071	08/09/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	472.74		18471	
49072	08/10/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,064.10		18472	
49073	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,564.03		18473	
49074	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	239.57		18474	
49075	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,475.19		18475	
49076	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	424.91		18476	
49077	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	602.17		18477	
49078	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,061.93		18478	
49079	08/10/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,187.02		18479	
49080	08/12/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,995.35		18497	
49081	08/12/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29		18498	
49082	08/12/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,122.43		18499	
49083	08/12/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,724.22		18500	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD 3RD PARTY 21	TD 3rdPrtyLien 2021 4308903552 Continued						
49084	08/12/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,988.24		18501	
49085	08/12/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	4,057.72		18502	
49086	08/12/22	LN-40187	TLOA OF NJ LLC	6,129.09		18503	
49087	08/12/22	LN-50182	MONICA JOHNSON	12,927.64		18504	
49088	08/12/22	LN-50012	COOPER SQUARE ACQUISITION 1 LL	8.00		18505	
49089	08/16/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	391.58		18507	
49090	08/16/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,624.94		18508	
49091	08/16/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	580.77		18509	
49092	08/16/22	LN-40080	PC7, LLC	11,363.72		18510	
49093	08/16/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	731.90		18511	
49094	08/16/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	626.32		18512	
49095	08/16/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,676.66		18513	
49096	08/16/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	871.89		18514	
49097	08/16/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	871.89		18515	
49098	08/16/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,623.50		18516	
49099	08/22/22	LN-50111	Zhixi Zhan	263.26		18527	
49100	08/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	1,851.83		18528	
49101	08/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	4,497.54		18529	
49102	08/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	2,432.14		18530	
49103	08/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	143.13		18531	
49104	08/22/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	6,839.44		18532	
49105	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	3,433.14		18533	
49106	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	426.38		18534	
49107	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,285.13		18535	
49108	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	635.29		18536	
49109	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	449.61		18537	
49110	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,020.50		18538	
49111	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	5,667.43		18539	
49112	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	2,415.36		18540	
49113	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	10,979.49		18541	
49114	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	1,622.73		18542	
49115	08/22/22	LN-50117	USBANK CUST/PC8 FIRSTTRUST BK	5,203.38		18543	
49116	08/22/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	566.39		18544	
49117	08/23/22	LN-11154	CHRISTOPHER CUMMINGS	1,868.39	08/23/22 VOID	18366	(Reason: printing error)
49118	08/23/22	LN-11154	CHRISTOPHER CUMMINGS	1,868.39		18545	
49119	08/23/22	LN-40189	PINE VALLEY ONE REALESTATE LLC	102,897.70		18546	
49120	08/23/22	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	10,119.58		18547	
49121	08/23/22	LN-50029	PC7REO, LLC	1,955.69		18548	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	121	2	488,071.29	4,845.48
Direct Deposit:	0	0	0.00	0.00
Total:	121	2	488,071.29	4,845.48

TD CDBG GRANT21	TD CDBG Grant 2021 4308903718					
25563	07/25/22	ART12	ART HUFF BUILDING & REMODELING	4,000.00	07/25/22	18373
25564	07/25/22	ATT02	LANGUAGE LINE SERVICES	8.50		18373
25565	07/25/22	TM01	T & M ASSOCIATES	1,939.50		18373
25566	07/29/22	BAR55	BARNES AND NOBLE 2664	501.63		18406
25567	07/29/22	ENT03	THE ENTERPRISE CENTER	9,632.50		18406
25568	07/29/22	HOM17	HOME DEPOT CREDIT SERVICES	403.02		18406
25569	07/29/22	JCF01	JOHNSON'S CORNER FARM	658.09		18406

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT21	TD CDBG Grant 2021 4308903718 Continued					
25570	07/29/22	PUB04	PSE&G	3,987.63		18406
25571	08/08/22	MID17	DIVAL SAFETY EQUIPMENT, INC	33,125.00	08/15/22	18464
25572	08/08/22	ZAS05	ZASH CONSTRUCTION, LLC	4,000.00	08/09/22	18464
25573	08/12/22	EDS06	ED'S CONTRACTING SERVICES	4,000.00	08/12/22	18491
25574	08/12/22	ROB21	ROBERTO SANES	4,700.00	08/12/22	18491
25575	08/12/22	SAM13	SAM CARBIS SOLUTIONS GROUP LLC	3,404.00	08/15/22	18491
25576	08/19/22	ENT03	THE ENTERPRISE CENTER	16,062.53		18520
25577	08/19/22	NJA21	NEW JERSEY ASSOC OF CORRECTION	17,785.00		18520
25578	08/19/22	PUB04	PSE&G	6,267.20		18520
25579	08/19/22	WED02	ANDREA LEIGHTON	4,400.00		18520

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	114,874.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	114,874.60	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD ESCROW 2021	TD Escrow 1/21/21 4308903700					
1727	08/08/22	DEM07	DEMBO, BROWN & BURNS LLP	3,201.00		18459
1728	08/08/22	REM02	REMINGTON & VERNICK ENGINEERS	8,455.00		18459
1729	08/08/22	REM02	REMINGTON & VERNICK ENGINEERS	756.25		18460
1730	08/12/22	DEM07	DEMBO, BROWN & BURNS LLP	688.00		18493
1731	08/12/22	REM02	REMINGTON & VERNICK ENGINEERS	0.00	08/12/22 VOID	0
1732	08/12/22	REM02	REMINGTON & VERNICK ENGINEERS	14,542.03		18493

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	1	27,642.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	27,642.28	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD ESG GRANT 21	TD ESG Grant 2021 4308907596					
10152	07/25/22	LUT05	LUTHERAN SOCIAL MINISTRIES	882.00	08/17/22	18372
10153	08/08/22	WBM01	W B MASON CO, INC	2,041.26		18465
10154	08/12/22	EXE03	EXECUTIVE SECURITY AGENCY LLC	7,887.50	08/16/22	18490
10155	08/15/22	AJO01	A-JOHN INC	6,000.00		18506
10156	08/15/22	BRO96	RONALD BROWN	5,000.00	08/19/22	18506
10157	08/19/22	ABE01	ABED S ABED	7,300.00		18519
10158	08/19/22	CDW01	CDWG	8,902.15		18519
10159	08/19/22	KAN05	JEFF KAN	17,910.00		18519
10160	08/19/22	MAZ03	MAURICE BASEM MAZAHREH	5,000.00		18519

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	60,922.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	60,922.91	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21	TD Gen Ins 2021 4308903544					
22193	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22194	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22195	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22196	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22197	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22198	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22199	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21	TD Gen Ins 2021 4308903544	Continued				
22200	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22201	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22202	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22203	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22204	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22205	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22206	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22207	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22208	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22209	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22210	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22211	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22212	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22213	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22214	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22215	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22216	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22217	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22218	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22219	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22220	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22221	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22222	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22223	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22224	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22225	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22226	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22227	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22228	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22229	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22230	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22231	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22232	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22233	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22234	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22235	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22236	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22237	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22238	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22239	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22240	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22241	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22242	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)
22243	07/25/22	AVE01	JOHN E. AVERSA	1,705.20		18376
22244	07/25/22	BOC03	ROLAND BOCK	2,041.20		18376
22245	07/25/22	BON05	LORRAINE BONELLI	1,020.60		18376
22246	07/25/22	BOY04	RONALD J. BOYLE	1,020.60		18376
22247	07/25/22	BRYON005	BYRON C. JOHNSON	1,107.00	07/31/22	18376
22248	07/25/22	BUM03	NORMAN L BUMM	1,014.60	07/31/22	18376
22249	07/25/22	CAN08	GEORGE CANDIA	2,041.20	07/31/22	18376
22250	07/25/22	CARME005	CARMEN DELIA MOLINA	1,020.60		18376
22251	07/25/22	CON54	JOSEPH W. CONVERY	2,041.20	07/31/22	18376

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21		TD Gen Ins 2021 4308903544	Continued			
22252	07/25/22	CRU29	SERAPIO CRUZ	2,041.20		18376
22253	07/25/22	DEV05	ALBERT A. DEVONE	1,428.60	07/31/22	18376
22254	07/25/22	DIR06	LOUIS J DIRENZO	1,993.20	07/31/22	18376
22255	07/25/22	DIT02	JOSEPH J DITARANTO JR	1,911.60	07/31/22	18376
22256	07/25/22	DOW02	DENNIS DOWHY	2,041.20		18376
22257	07/25/22	ECK01	THOMAS ECKEL	1,020.60		18376
22258	07/25/22	EDW12	JOHN V EDWARDS	2,041.20	07/31/22	18376
22259	07/25/22	EDW13	BRENDA EDWARDS	1,020.60		18376
22260	07/25/22	EPP01	VERONICA BLEDSOE-EPPS	1,020.60		18376
22261	07/25/22	ESC02	PAUL ESCHER	768.60		18376
22262	07/25/22	EVA04	GARY EVANGELISTA	2,041.20	07/31/22	18376
22263	07/25/22	FIS14	JOSEPH P. FISHER	2,041.20		18376
22264	07/25/22	FLA03	MATTHEW FLAX	1,020.60	07/31/22	18376
22265	07/25/22	FOL02	HERBERT FOLTZ JR	2,011.20	07/31/22	18376
22266	07/25/22	FRA15	RITA M. FRANCKOWIAK	1,020.60		18376
22267	07/25/22	FRE19	ROBERT W. FRETT	2,041.20	07/31/22	18376
22268	07/25/22	FRE21	JOSEPH L FREEMAN	918.60		18376
22269	07/25/22	FRY01	ROBERT FRYMOYER	990.60	07/31/22	18376
22270	07/25/22	GAL06	MICHAEL GALASSO	2,041.20	07/31/22	18376
22271	07/25/22	GAL17	DANIEL J. GALASSO	2,001.00	07/31/22	18376
22272	07/25/22	GAL18	WILLIAM GALLAGHER	1,867.20		18376
22273	07/25/22	GAR49	JERISE GARTEN	1,765.20	07/31/22	18376
22274	07/25/22	GFR03	JOSEPH R. GFRORER	2,041.20		18376
22275	07/25/22	GIL21	MICHAEL J. GILL	2,041.20		18376
22276	07/25/22	GOR04	DENNIS M. GORMLEY	1,020.60	07/31/22	18376
22277	07/25/22	GOR07	THOMAS P. GORCZYNSKI	1,819.20		18376
22278	07/25/22	GOR15	THERESA M GORMAN	1,020.60		18376
22279	07/25/22	GRA33	FERNANDO GRACIA	1,837.20		18376
22280	07/25/22	GRA46	MARK L. GRANSDEN, SR.	2,041.20		18376
22281	07/25/22	GRA53	PETER GRAULICH	2,041.20		18376
22282	07/25/22	GRI02	ERNEST S. GRIBAUDO	1,957.20		18376
22283	07/25/22	GRI11	TERRENCE M GRIMES	2,357.10		18376
22284	07/25/22	GRY02	JOHN T. GRYCKIEWICZ	870.60	07/31/22	18376
22285	07/25/22	HAN02	ALBERT HANDY	1,819.20	07/31/22	18376
22286	07/25/22	HAR89	WAYNE HARTMAN	2,041.20	07/31/22	18376
22287	07/25/22	HIL03	JAMES M HILLMAN	1,987.20	07/31/22	18376
22288	07/25/22	HOL10	CARMEN L. HOLMES	1,020.60	07/31/22	18376
22289	07/25/22	HOO03	LEONARD H. HOOGERWERFF	2,041.20	07/31/22	18376
22290	07/25/22	HOR18	JOHN HORNER SR.	2,041.20	07/31/22	18376
22291	07/25/22	HOW07	FRANK HOWARD	1,909.20		18376
22292	07/25/22	HUE01	WILLIAM HUELAS	1,783.20	07/31/22	18376
22293	07/25/22	HUS02	JAMES J. HUSTON, JR.	2,055.60		18376
22294	07/25/22	IEZ01	ANTHONY P. IEZZI	1,020.60		18376
22295	07/25/22	JAN05	DONALD JANKIEWICZ	1,783.20		18376
22296	07/25/22	JOH12	ROBIN JOHNSON	1,020.60	07/31/22	18376
22297	07/25/22	JOH77	RICHARD E JOHNSON	2,041.20		18376
22298	07/25/22	JOH82	LINDA D JOHNSON	2,127.60	07/31/22	18376
22299	07/25/22	JOYCE005	JOYCE PATTERSON	1,020.60		18376
22300	07/25/22	KEA04	PATRICK J. KEATING	2,041.20	07/31/22	18376
22301	07/25/22	KEE03	DENNIS E. KEEGAN	3,061.80		18376
22302	07/25/22	KER02	JOHN D. KERNAN DMD PA	24,319.50	07/31/22	18376
22303	07/25/22	KIF01	GEORGE KIFFERLY	1,795.20	07/31/22	18376

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21		TD Gen Ins 2021 4308903544	Continued			
22304	07/25/22	KIL03	DENNIS G. KILLE	2,041.20	07/31/22	18376
22305	07/25/22	KLI01	DAVID E KLINSHAW	1,020.60	07/31/22	18376
22306	07/25/22	LAW28	LAW OFFICE OF JOHN M PALM,LLC	1,456.00	07/31/22	18376
22307	07/25/22	LEA03	HERBERT C LEARY	2,494.80		18376
22308	07/25/22	LIB08	LUCY LIBRIZZI	1,020.60		18376
22309	07/25/22	MAS24	RAYMOND MASSI	2,041.20	07/31/22	18376
22310	07/25/22	MCG14	FRANK MCGUCKIN	2,041.20	07/31/22	18376
22311	07/25/22	MDW01	MARSHAL DENNENEY WARNER	2,500.00	07/31/22	18376
22312	07/25/22	MIC08	EDWARD V. MICHALAK, JR.	1,020.60		18376
22313	07/25/22	MIL91	GARY E MILLER	2,041.20	07/31/22	18376
22314	07/25/22	MUR25	GREGORY J MURPHY	2,041.20		18376
22315	07/25/22	NIC11	JOHN NICHOLSON	2,127.60	07/31/22	18376
22316	07/25/22	PAMEL005	PAMELA INGRAM	1,020.60	07/31/22	18376
22317	07/25/22	PAR10	JOHN A. PARADISO	843.00		18376
22318	07/25/22	PETER005	PETER F. MCHUGH	1,939.20	07/31/22	18376
22319	07/25/22	PIC08	JAMES PICKUP	1,020.60		18376
22320	07/25/22	SAN09	JOSE SANCHEZ	1,020.60		18376
22321	07/25/22	SAN36	RAYNALDO SANTIAGO	1,020.60		18376
22322	07/25/22	SAN85	ERNEST SANTONE	2,084.40		18376
22323	07/25/22	SAV11	NELSON L. SAVIDGE, JR.	1,945.20		18376
22324	07/25/22	SAX03	ARNETA SAXTON	1,020.60		18376
22325	07/25/22	SCH06	HARRY C. SCHOLZ, JR.	1,734.60	07/31/22	18376
22326	07/25/22	SCH13	HELEN A. SCHIRALDI	1,020.60		18376
22327	07/25/22	SCH29	GEORGEANN SCHRIEDER	1,020.60	07/31/22	18376
22328	07/25/22	SCO05	ROBERT SCOULER	2,041.20		18376
22329	07/25/22	SHA31	RALPH J. SHAW	756.60		18376
22330	07/25/22	SKL02	STEPHEN B. SKLAR, SR.	834.60	07/31/22	18376
22331	07/25/22	SLE01	GEORGE R. SLEVIN	2,029.20	07/31/22	18376
22332	07/25/22	SMA09	ABRAHAM SMALLS	876.60	07/31/22	18376
22333	07/25/22	SMI01	LINDA SMITH	2,041.20		18376
22334	07/25/22	STE47	JOHN L. STERNER	1,020.60	07/31/22	18376
22335	07/25/22	STI22	JOHN D. STINSMAN	2,041.20		18376
22336	07/25/22	STI24	PHILIP C STINGER	936.60	07/31/22	18376
22337	07/25/22	SZY01	GEORGE S SZYCHULSKI	1,573.20		18376
22338	07/25/22	TET02	DOMINICK L. TETI	2,041.20		18376
22339	07/25/22	THO58	RACHAEL THOMAS	1,020.60	07/31/22	18376
22340	07/25/22	TIP01	GEORGE C. TIPS	1,939.20	07/31/22	18376
22341	07/25/22	TRO14	RONALD A. TROUTMAN	1,909.20	07/31/22	18376
22342	07/25/22	TRZ02	STANLEY TRZEBUNIAK	1,819.20		18376
22343	07/25/22	UND02	ARTHUR A UNDERWOOD	2,041.20		18376
22344	07/25/22	VAL17	DAVID VALORA, JR.	1,782.00	07/31/22	18376
22345	07/25/22	VAL20	FRANK E. VALORA	786.60	07/31/22	18376
22346	07/25/22	VAN12	ROBERT W. VAN ISTENDAL	2,041.20		18376
22347	07/25/22	VER01	CARLOS VERA	2,041.20	07/31/22	18376
22348	07/25/22	VER21	LUIS VERA	2,041.20	07/31/22	18376
22349	07/25/22	VIA03	JEFFREY G VIALL	1,020.60	07/31/22	18376
22350	07/25/22	WAR25	GARY WARDEN	1,428.60		18376
22351	07/25/22	WAR27	STEPHANIE M WARE	2,041.20	07/31/22	18376
22352	07/25/22	WAT03	JEROME WATSON	786.60	07/31/22	18376
22353	07/25/22	WER01	SAMUEL C. WERNTZ	2,041.20		18376
22354	07/25/22	WHI40	LESTER WHINNA	1,020.60	07/31/22	18376
22355	07/25/22	WIL105	ROBERT J. WILLIAMS	1,020.60		18376

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21		TD Gen Ins 2021 4308903544	Continued			
22356	07/25/22	WIL117	GILBERT L WILSON	1,428.60		18376
22357	07/25/22	WIL122	JAN F WILLIAMS	1,020.60		18376
22358	07/25/22	WIL34	LARRY W. WILSON	2,023.20	07/31/22	18376
22359	07/25/22	WIL47	ARCHIE WILLIAMS	2,653.80		18376
22360	07/25/22	WIN17	ANTHONY WINTERS	756.60	07/31/22	18376
22361	07/25/22	WIT03	STANLEY WITKOWSKI	1,020.60	07/31/22	18376
22362	07/25/22	WOO15	CHARLES S. WOODWARD, JR.	1,014.60		18376
22363	07/25/22	WOR02	ROBERT C. WORRELL	816.60		18376
22364	07/25/22	WYS03	JOSEPH C WYSOCKI	2,041.20		18376
22365	07/25/22	YEA04	CHRISTOPHER YEAGER	2,041.20		18376
22366	07/29/22	ANG02	RONALD ANGEMI	1,765.20		18408
22367	07/29/22	ARD01	VINCENT ARDIRE	2,023.20		18408
22368	07/29/22	BUC02	ROGER BUCK	990.60		18408
22369	07/29/22	DAV63	FREDERICK S DAVIS	2,857.20		18408
22370	07/29/22	DEL37	THE ESTATE OF JOAN DELGOZZO	340.20		18408
22371	07/29/22	GIU02	ROSE D. GIUFFRE	1,020.60		18408
22372	07/29/22	GRA45	JOSEPH L. GRACE	2,041.20		18408
22373	07/29/22	HAN09	RICHARD E. HAND	1,939.20		18408
22374	07/29/22	HAN12	DOROTHY HANDY	1,020.60		18408
22375	07/29/22	HAR08	CORA L. HARPER	1,020.60		18408
22376	07/29/22	HAR82	RICHARD B. HARRIS	2,203.20		18408
22377	07/29/22	HOR13	JOSE L. HORTA	383.69		18408
22378	07/29/22	INT14	INTERNATIONAL ASSOC. OF FIRE-	458.48		18408
22379	07/29/22	INT15	INTERNATIONAL ASSOC OF FIRE-	1,406.70		18408
22380	07/29/22	JAC25	CHARLES E JACKSON	1,939.20		18408
22381	07/29/22	JEF13	BERNADETTE JEFFERSON	2,143.20		18408
22382	07/29/22	JOH18	RONALD L JOHNSON	2,041.20		18408
22383	07/29/22	JOH34	JAMES JOHNSTON	996.60		18408
22384	07/29/22	JON62	VALERIE JONES	1,020.60		18408
22385	07/29/22	KER02	JOHN D. KERNAN DMD PA	24,381.00		18408
22386	07/29/22	LUC04	CARLOS LUCIANO	767.38		18408
22387	07/29/22	MUS10	TERRY BEMBERRY & THE MUSITIEF	12,500.00		18408
22388	07/29/22	PEN41	DENNIS PENN	753.00		18408
22389	07/29/22	QLPOV005	JOSE POVEDA	2,041.20		18408
22390	07/29/22	SAN05	MARK SAUNDERS	637.35		18408
22391	07/29/22	SAN86	CAROL SANDERS ADAMS	1,020.60		18408
22392	07/29/22	SHA07	BARBARA SHARPER	383.69		18408
22393	07/29/22	SPE06	PAUL SPEAS	1,020.60		18408
22394	07/29/22	SPE20	WILLIAM L. SPELLER	1,020.60		18408
22395	07/29/22	SPR08	FREDERICK SPRENG	2,041.20		18408
22396	07/29/22	TAT07	RICHARD TATE	2,041.20		18408
22397	07/29/22	WIC02	WILLIAM A. WICKWARD	1,939.20		18408
22398	07/29/22	WIS03	ROBERT WISNIEWSKI	2,041.20		18408
22399	08/08/22	GAR56	GARY NEIL GOLDSTEIN, M.D.,P.C.	450.00		18467
22400	08/08/22	INT14	INTERNATIONAL ASSOC. OF FIRE-	458.48		18467
22401	08/08/22	INT15	INTERNATIONAL ASSOC OF FIRE-	1,428.00		18467
22402	08/08/22	MAL08	JULIO MALAVE	146.00		18467
22403	08/08/22	MIR02	MIRASHA WILLIAMSON	400.00		18467
22404	08/08/22	PER10	RUBEN PEREZ	1,020.60		18467
22405	08/08/22	SCA02	PATRICIA SCARDUZIO	1,020.60		18467
22406	08/08/22	SONYA005	SONYA G. BELL	1,020.60		18467
22407	08/12/22	BAR70	BARRY CORRADO & GRASSI,PC	250,000.00		18489

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD GEN INS 21		TD Gen Ins 2021 4308903544	Continued			
22408	08/12/22	CWA01	CWA LOCAL 1014	9,945.00		18489
22409	08/12/22	DAV68	DARRYL J DAVIS	850.50		18489
22410	08/12/22	DIG07	DIGISTREAM MID ATLANTIC, INC	4,250.00		18489
22411	08/12/22	DRA01	CHESTER DRAPALA	1,020.60		18489
22412	08/12/22	DRA06	DIANE DRAPALA	1,020.60		18489
22413	08/12/22	FEL15	FRANCISCO FELICIANO	1,020.60		18489
22414	08/12/22	FSB01	FREDSON STATMORE BITTERMAN LLC	50,000.00		18489
22415	08/12/22	ING04	EDWARD INGRAM	1,957.20		18489
22416	08/12/22	JEM03	LOUIS F JEMINEY	1,020.60		18489
22417	08/12/22	JON53	TERESITA JONES	1,867.20		18489
22418	08/12/22	KIR08	JOSEPH KIRK, JR.	900.60		18489
22419	08/12/22	KRA07	DAVID KRAUS	954.60		18489
22420	08/12/22	KUR03	JOHN KURTYAN	8,029.20		18489
22421	08/12/22	LAW28	LAW OFFICE OF JOHN M PALM,LLC	304.00		18489
22422	08/12/22	MAR58	MONSERRATE MARTINEZ	1,020.60		18489
22423	08/12/22	MCD07	ANDREA N MCDONALD	1,020.60		18489
22424	08/12/22	MEK01	JOHN MEKSA	1,107.00		18489
22425	08/12/22	OLS04	WILLIAM E OLSON JR	4,014.60		18489
22426	08/12/22	PAV04	THOMAS M PAVLOW	4,014.60		18489
22427	08/12/22	ROO03	FRANCIS X. ROONEY	1,020.60		18489
22428	08/12/22	SCH49	MICHAEL SCHLICHTIG	954.60		18489
22429	08/12/22	UPS04	FRANKLIN E. UPSHAW	1,939.20		18489
22430	08/12/22	VEN04	JOHN VENABLES	4,014.60		18489
22431	08/19/22	ANG05	LENORA R. ANGELASTRO	1,020.60		18522
22432	08/19/22	BOC03	ROLAND BOCK	2,994.00		18522
22433	08/19/22	CUN06	TIMOTHY CUNNINGHAM	110.00		18522
22434	08/19/22	DEV03	JAMES L. DEVINE	828.60		18522
22435	08/19/22	DOW11	ROBERT E DOWHY	1,008.60		18522
22436	08/19/22	GLA36	MICHELE R GLASSMAN	2,994.00		18522
22437	08/19/22	HEN17	LLOYD W. HENSHALL	2,061.60		18522
22438	08/19/22	HOR13	JOSE L. HORTA	383.69		18522
22439	08/19/22	KOC01	CHARLES J KOCHER	6,531.60		18522
22440	08/19/22	KUR01	GEORGE C. KURTYAN	1,428.60		18522
22441	08/19/22	LOG01	ANTHONY J LOGANDRO	954.60		18522
22442	08/19/22	LUC04	CARLOS LUCIANO	767.38		18522
22443	08/19/22	LUZNG005	LUZ N GONZALEZ	1,020.60		18522
22444	08/19/22	MOR75	RONALD J MORENO	1,020.60		18522
22445	08/19/22	ROS41	VIDA ROSIJI	1,020.60		18522
22446	08/19/22	RYA10	JAMES G RYAN	207.60		18522
22447	08/19/22	SAN05	MARK SAUNDERS	637.35		18522
22448	08/19/22	SCH12	SHIRLEY M. SCHMIDT	1,020.60		18522
22449	08/19/22	SHA07	BARBARA SHARPER	383.69		18522
22450	08/19/22	SZA03	WALTER J. SZATKOWSKI	4,620.00		18522
22451	08/19/22	WAT35	RUSSELL WATKINS	850.50		18522

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	209	50	689,619.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	209	50	689,619.68	0.00

TD GRNT ACCT 21	GrantFndAcct 1/1/21 4308903651					
104700	07/25/22			0.00	08/02/22 VOID	0 (Reason: Printer error)

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued							
104701	07/25/22			0.00	08/02/22 VOID	0	(Reason: Printer error)
104702	07/25/22			0.00	08/02/22 VOID	0	(Reason: Printer error)
104703	07/25/22			0.00	08/02/22 VOID	0	(Reason: Printer error)
104704	07/25/22	ROB12	ROBINSON WASTE DISPOSAL SVS	380.00	07/31/22	18375	
104705	07/29/22	LAU01	LAUREL LAWN MOWER SERVICE	1,512.68		18405	
104706	08/08/22	BAI11	BAINS DELI LLC - FRANCO PAN	2,801.20		18463	
104707	08/08/22	HER29	HERITAGE CONSULTING INC.	7,800.00		18463	
104708	08/08/22	LEX02	LEXA CONCRETE LLC	192,295.40		18463	
104709	08/08/22	ROB12	ROBINSON WASTE DISPOSAL SVS	380.00		18463	
104710	08/12/22	BAI11	BAINS DELI LLC - FRANCO PAN	1,400.60		18492	
104711	08/12/22	LIF10	THE LIFEGUARD STORE INC.	1,050.00		18492	
104712	08/12/22	PAN09	PANERA, LLC	1,392.27		18492	
104713	08/12/22	PEN31	PENNONI ASSOCIATES, INC	22,521.25		18492	
104714	08/12/22	REP04	R E PIERSON CONSTRUCT CO INC	104,261.84		18492	
104715	08/19/22	FIT01	T M FITZGERALD & ASSOC	19,725.00		18521	
104716	08/19/22	LEX02	LEXA CONCRETE LLC	30,441.25		18521	
104717	08/19/22	PEN31	PENNONI ASSOCIATES, INC	5,415.00		18521	
104718	08/23/22	DOU10	DOUBLETREE HILTON CANTON	8,844.26		18549	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	4	400,220.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	4	400,220.75	0.00

TD HOME GRANT21 TD Home Grant 2021 4308903643							
13335	07/25/22	IND20	INDEPENDENCE ASSOCIATES	1,900.00	07/25/22 VOID	18374	(Reason: Printer Error)
13336	07/25/22	IND21	INDEPENDENCE ASSOCIATES	950.00	07/25/22 VOID	18374	(Reason: Printer Error)
13337	07/25/22	WAS15	WASHINGTON PARK APTS LLC	2,706.00	07/25/22 VOID	18374	
13338	07/25/22	IND20	INDEPENDENCE ASSOCIATES	1,900.00		18379	
13339	07/25/22	IND21	INDEPENDENCE ASSOCIATES	950.00	08/18/22	18379	
13340	07/25/22	WAS15	WASHINGTON PARK APTS LLC	2,706.00		18379	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	3	5,556.00	5,556.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	3	5,556.00	5,556.00

TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603						
13672	07/25/22	LEW18	LEWIS INSEPCTIONS	182.44		18371
13673	07/29/22	AAA05	AAA REALTY & MANAGEMENT, LLC	2,392.00	08/17/22	18407
13674	07/29/22	ABE01	ABED S ABED	713.00		18407
13675	07/29/22	ABE06	ZAYED S ABED	590.00	08/17/22	18407
13676	07/29/22	AIO01	AION FOX RIDGE LLC	1,756.00		18407
13677	07/29/22	ALE02	ALEXAR PROPERTIES, LLC	927.00		18407
13678	07/29/22	ALP05	ALPINE COURT APARTMENTS	1,124.00		18407
13679	07/29/22	ANG08	ANGELO ASSOCIATES, LLC	3,540.00		18407
13680	07/29/22	ANT01	ANTIOCH PHASE II	678.00		18407
13681	07/29/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	711.00		18407
13682	07/29/22	BCI01	B&C INVESTING	1,008.00		18407
13683	07/29/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	647.00		18407
13684	07/29/22	CAS31	CASTLE OAKS APTS. LLC	336.00		18407
13685	07/29/22	CED04	CEDAR BROOK NJ, LLC	1,018.00		18407
13686	07/29/22	DAV60	DAVENPORT VILLAGE	657.00		18407

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603 Continued					
13687	07/29/22	DEE01	DEERFIELD ASSOCIATES, LP	92.00		18407
13688	07/29/22	DEL56	DELANCO FAMILY APTS	668.00		18407
13689	07/29/22	DIO01	GENE DINA	1,127.00		18407
13690	07/29/22	EME14	GIBBSBORO LLC	1,013.00		18407
13691	07/29/22	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	690.00		18407
13692	07/29/22	FOX04	AION FOX RIDGE, LLC	983.00		18407
13693	07/29/22	GAB02	ELI GABAY	1,095.00		18407
13694	07/29/22	GAR54	VERENICE GARCIA	988.00		18407
13695	07/29/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	693.00		18407
13696	07/29/22	GIB04	GIBBSBORO REALTY LLC	1,011.00		18407
13697	07/29/22	GRA65	GRACE PROPERTY SOLUTION	607.00		18407
13698	07/29/22	GRE49	GREEN GARDEN APARTMENT, LLC	5,208.00		18407
13699	07/29/22	GTM01	GTM VILLAGES, LLC	360.00		18407
13700	07/29/22	GUI09	ROBERT J GUILFOYLE	296.00		18407
13701	07/29/22	HOL49	HOLLYBUSH PRESERVATION	937.00		18407
13702	07/29/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	362.00		18407
13703	07/29/22	HYD05	EAST COAST HYDE PARK	1,518.00		18407
13704	07/29/22	JAW01	MOHAMMED JAWED	1,356.00		18407
13705	07/29/22	JEN21	LAWRENCE AND GLENN JENTSCH	932.00		18407
13706	07/29/22	JEN22	GUSS T. JENKINS	1,131.00		18407
13707	07/29/22	KEL27	BARBARA KELLY	1,413.00		18407
13708	07/29/22	KIY01	MICHAEL KIYAGA	938.00		18407
13709	07/29/22	KRI04	KRIEGMAN & SMITH	948.00		18407
13710	07/29/22	LEN06	220 LENOLA, LLC	658.00	08/17/22	18407
13711	07/29/22	LEW18	LEWIS INSEPCTIONS	2,328.00		18407
13712	07/29/22	LIN20	LINDENWOLD PH, LP	2,128.00		18407
13713	07/29/22	LUM03	LUMBERTON CAMPUS LP	498.00		18407
13714	07/29/22	MAZ03	MAURICE BASEM MAZAHREH	1,294.00		18407
13715	07/29/22	NOR05	NORTH FORKLANDING ASSOCIATION	558.00		18407
13716	07/29/22	OAK04	OAK RIDGE APARTMENTS	1,516.00		18407
13717	07/29/22	PAR39	PARKVIEW AT COLLINGSWOOD URBAN	989.00		18407
13718	07/29/22	REA16	REAL PORTFOLIO 8, LLC	464.00		18407
13719	07/29/22	ROB14	ROBERT NICOLEAUL 1052 COLYOR	763.00		18407
13720	07/29/22	ROB60	ROBIN HILL APARTMENTS	1,112.00		18407
13721	07/29/22	ROD69	LUIS RODRIGUEZ	436.00		18407
13722	07/29/22	ROS04	ROSS GROVE, LLC	376.00		18407
13723	07/29/22	SPR09	1721 SPRINGDALE URBAN RENEWAL	974.00		18407
13724	07/29/22	TAM02	TAMARACK APARTMENTS, LLC	434.00		18407
13725	07/29/22	THE36	THE HEATHERS REALTY, LLC	2,001.00		18407
13726	07/29/22	TUC03	RAYMOND TUCKER	830.00		18407
13727	07/29/22	VES04	VESTORS PROPERTIES	792.00		18407
13728	07/29/22	WBM01	W B MASON CO, INC	98.70	08/17/22	18407
13729	07/29/22	WHI08	WHITEGOLD INVESTMENTS LLL	1,014.00		18407
13730	07/29/22	WIL121	CHARLES WILSON	47.00		18407
13731	07/29/22	WSA01	WS AFFORDABLE URBAN RENEWAL LL	555.00		18407
13732	08/08/22	WBM01	W B MASON CO, INC	126.61		18466
13733	08/19/22	CED04	CEDAR BROOK NJ, LLC	951.00		18518
13734	08/19/22	FOX04	AION FOX RIDGE, LLC	889.00		18518

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA Grant 2021 4308907603 Continued					
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	63	0	62,477.75	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	63	0	62,477.75	0.00	
TD SEWER 21	Sewer 1/1/21 4308903594					
7729	08/08/22	CCM01	C C M U A	267,132.00		18462
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	267,132.00	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	267,132.00	0.00	
TD WATER 21	Water 1/1/21 4308903560					
8775	08/08/22	NJA18	NJ AMERICAN WATER CO	983,057.15		18461
8776	08/12/22	NJA18	NJ AMERICAN WATER CO	749,035.26		18494
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	2	0	1,732,092.41	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	2	0	1,732,092.41	0.00	
TD WRK COMP 21	Worker Comp 1/1/21 4308903510					
71667	08/08/22	DSI02	DSI MEDICAL SERVICES INC.	420.00		18468
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	420.00	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	420.00	0.00	
TDGENERAL21	TD General 2021 4308903487					
138156	07/25/22	AND01	ANDREW VIOLA, ESQ	250.00		18377
138157	07/25/22	BEL02	VERIZON	152.20	07/31/22	18377
138158	07/25/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	307.32		18377
138159	07/25/22	BIL09	BILLOWS ELECTRIC SUPPLY	9.24	07/31/22	18377
138160	07/25/22	BOW05	BOWMAN & COMPANY LLP	24,900.00	07/31/22	18377
138161	07/25/22	CAR01	CARTUN HARDWARE	848.61	07/31/22	18377
138162	07/25/22	COM35	COMCAST BUSINESS SERVICES --	1,256.73		18377
138163	07/25/22	COU11	COURIER POST,THERESA CASALNOVA	81.90		18377
138164	07/25/22	DEC01	DECOTIIS,FITZPATRICK & COLE	7,296.20	07/31/22	18377
138165	07/25/22	DOCUS005	INFOSTORE RECORDS MANAGEMENT	174.82		18377
138166	07/25/22	EMD02	JEROME W EMDUR	707.00	07/31/22	18377
138167	07/25/22	GAN01	GANN LAW BOOKS	3,432.00	07/31/22	18377
138168	07/25/22	GAR02	GARDEN STATE HIGHWAY PRODUCTS	6,181.00	07/31/22	18377
138169	07/25/22	GEN05	GENERAL CODE, LLC	2,481.50	07/31/22	18377
138170	07/25/22	HAI05	HAINESPORT AUTO & TRUCK	9,882.64	07/31/22	18377
138171	07/25/22	HAL12	HALL FIRE RMS, LLC	1,580.00	07/31/22	18377
138172	07/25/22	HER30	THE HERTZ CORPORATION	7,495.08		18377
138173	07/25/22	HOM15	HOMEWARD BOUND PET ADOPTION	22,641.63	07/31/22	18377
138174	07/25/22	HOR20	SAMIR HORSEY	630.00		18377
138175	07/25/22	KEN13	JOSEPH J. KENNEY	700.00	07/31/22	18377
138176	07/25/22	KON05	KONICA MINOLTA PREMIER FINANCE	2,076.90	07/31/22	18377

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
138177	07/25/22	LIN14	ACME/LINGO FLAGPOLES, LLC	418.09	07/31/22	18377
138178	07/25/22	MAJ02	MAJESTIC OIL CO, INC	7,216.08	07/31/22	18377
138179	07/25/22	MAR84	MARTURANO RECREATION CO, INC	6,063.95		18377
138180	07/25/22	MCC27	KRISDEN M MCCRINK	350.00		18377
138181	07/25/22	MIC06	MICROSYSTEMS-NJ.COM LLC	2,100.00		18377
138182	07/25/22	MOR62	MORGAN VILLAGE CIRCLE COMM.	3,640.00		18377
138183	07/25/22	MSS01	MAC'S SECURITY SYSTEMS, INC	200.00	07/31/22	18377
138184	07/25/22	NEW09	NEW JERSEY STATE BAR ASSN	365.00	07/31/22	18377
138185	07/25/22	NEW45	NEWTOWN OFFICE & COMPUTER SUP	65.80	07/31/22	18377
138186	07/25/22	NJA06	NEW JERSEY AMERICAN WATER CO	104.74		18377
138187	07/25/22	NJD23	TREASURER STATE OF NEW JERSEY	5,280.00		18377
138188	07/25/22	NJP02	NEW JERSEY PLANNING OFFICIALS	370.00		18377
138189	07/25/22	PON02	PONTIAC PAPER CO OF NJ	29.75	07/31/22	18377
138190	07/25/22	PSE01	PSEG	375,937.31	07/31/22	18377
138191	07/25/22	RED22	RED BANK VETERINARY HOSPITAL	427.47		18377
138192	07/25/22	REG02	REGINE A ERVIN, CCR	1,887.75	07/31/22	18377
138193	07/25/22	REM02	REMINGTON & VERNICK ENGINEERS	1,225.00	07/31/22	18377
138194	07/25/22	ROB12	ROBINSON WASTE DISPOSAL SVS	2,285.00		18377
138195	07/25/22	RUB06	RUBBERECYCLE	3,000.00	07/31/22	18377
138196	07/25/22	SHA34	SHARDA PAPER INC	735.00	07/31/22	18377
138197	07/25/22	SMART005	Smart Stitch LLC	3,042.00		18377
138198	07/25/22	TRA02	TRANSPORT PLANNING & SERVICES	3,400.00	07/31/22	18377
138199	07/25/22	TRE08	TREASURER, STATE OF NEW JERSEY	378.00		18377
138200	07/25/22	WBM01	W B MASON CO, INC	1,602.16		18377
138201	07/25/22	WES33	LAMAR WESLEY	689.00	07/31/22	18377
138202	07/25/22	WET20	WETLAWN AUTOMATIC SPRINKLER	1,685.49	07/31/22	18377
138203	07/29/22	AUT07	ACCU WASH	1,202.50		18409
138204	07/29/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	1,360.00		18409
138205	07/29/22	BRA25	EUGENE L BRADLEY JR	648.00		18409
138206	07/29/22	BRO81	BROWN & CONNERY LLP	6,630.43		18409
138207	07/29/22	BUC09	BUCKMAN'S INC	1,044.73		18409
138208	07/29/22	CAR01	CARTUN HARDWARE	2,242.25		18409
138209	07/29/22	CDW01	CDWG	847.10		18409
138210	07/29/22	COM35	COMCAST BUSINESS SERVICES --	784.65		18409
138211	07/29/22	CON01	CONVERGE ONE HOLDING CORP	21,554.50		18409
138212	07/29/22	CON02	CONTRACTOR SERVICE	946.42		18409
138213	07/29/22	COR36	CORE MECHANICAL, INC.	5,954.08		18409
138214	07/29/22	COU01	COURIER POST	166.80		18409
138215	07/29/22	DEC01	DECOTIIS,FITZPATRICK & COLE	8,216.85		18409
138216	07/29/22	DES07	DESTINED 4 THE DUB	1,476.00		18409
138217	07/29/22	FIT01	T M FITZGERALD & ASSOC	19,725.00		18409
138218	07/29/22	FON04	FRANKIE FONTANEZ, ESQ	11,666.66	07/31/22	18409
138219	07/29/22	GAR13	GARDEN STATE MAT RENTAL	118.08		18409
138220	07/29/22	HAI05	HAINESPORT AUTO & TRUCK	0.00	07/29/22 VOID	0
138221	07/29/22	HAI05	HAINESPORT AUTO & TRUCK	10,381.28		18409
138222	07/29/22	HOM11	HOME DEPOT	12,069.84		18409
138223	07/29/22	HOM15	HOMEWARD BOUND PET ADOPTION	20,583.33		18409
138224	07/29/22	HOR20	SAMIR HORSEY	660.00		18409
138225	07/29/22	IND01	INDEPENDENT ANIMAL CARE SRV	20,515.00		18409
138226	07/29/22	JCF01	JOHNSON'S CORNER FARM	1,006.91		18409
138227	07/29/22	JJM01	JJM PLUMBING COMPANY	1,142.50		18409
138228	07/29/22	KAR07	MARIA NADINE KARMAN	500.00		18409

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
138229	07/29/22	KON05	KONICA MINOLTA PREMIER FINANCE	989.00		18409
138230	07/29/22	LEE02	DONNA LEE VITALE	99.00		18409
138231	07/29/22	MAP03	MAPLE LEAF LAWNCARE, INC	31,260.00		18409
138232	07/29/22	MCC44	HOWARD McCOACH,PC	7,374.60	07/31/22	18409
138233	07/29/22	NEW08	NEW JERSEY LAW JOURNAL	693.11		18409
138234	07/29/22	NJA06	NEW JERSEY AMERICAN WATER CO	24,504.60		18409
138235	07/29/22	NJM04	NJMMA	250.00		18409
138236	07/29/22	PAC07	PACER SERVICE CENTER	93.80		18409
138237	07/29/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	07/29/22 VOID	0
138238	07/29/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	07/29/22 VOID	0
138239	07/29/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	4,945.23		18409
138240	07/29/22	PRO54	PROTEK ROOFING	350.00		18409
138241	07/29/22	QUA15	QUADIENT, INC.	620.00		18409
138242	07/29/22	RES03	RESTAURANT EQIPPERS INC.	2,674.00		18409
138243	07/29/22	RIB01	RIBBON EXPRESS, INC.	385.00		18409
138244	07/29/22	ROB12	ROBINSON WASTE DISPOSAL SVS	380.00		18409
138245	07/29/22	ROM19	SHARON E. ROMAN	1,092.00		18409
138246	07/29/22	RUT07	RUTGERS, THE STATE UNIVERSITY	962.00		18409
138247	07/29/22	THE03	THE TREE HOUSE, INC	848.31		18409
138248	07/29/22	THEIN005	THE INQUIRER	6,635.19		18409
138249	07/29/22	TRA36	TRADITIONAL EARTH SKILLS LLC	1,925.00		18409
138250	07/29/22	TRE50	TREASURER STATE OF NEW JERSEY	4,340.00		18409
138251	07/29/22	VAL22	YENISE VALDEZ	653.00		18409
138252	07/29/22	WBM01	W B MASON CO, INC	0.00	07/29/22 VOID	0
138253	07/29/22	WBM01	W B MASON CO, INC	8,721.73		18409
138254	07/29/22	WES33	LAMAR WESLEY	792.00		18409
138255	07/29/22	NJE06	NJ EMERGENCY MANAGEMENT	75.00		18414
138256	08/08/22	AA02	A & A GLASS	85.00		18456
138257	08/08/22	ADV13	ADVERTISING SPECIALITIES BY	1,854.00		18456
138258	08/08/22	AUT01	AUTOMATIC DATA PROCESSING	23,169.33		18456
138259	08/08/22	BEL02	VERIZON	228.26		18456
138260	08/08/22	BER34	CHUCK E BERNARD	3,906.00		18456
138261	08/08/22	BIF01	BIFF DUNCAN ASSOCIATES, INC.	16,075.75		18456
138262	08/08/22	BOW05	BOWMAN & COMPANY LLP	22,350.00		18456
138263	08/08/22	BRA25	EUGENE L BRADLEY JR	720.00		18456
138264	08/08/22	BUC09	BUCKMAN'S INC	1,335.20		18456
138265	08/08/22	CCM01	C C M U A	60,029.49		18456
138266	08/08/22	CHE03	CHERRY VALLEY TRACTOR	5,884.74		18456
138267	08/08/22	COR45	CORELOGIC CENTRALIZED REFUNDS	15,398.33		18456
138268	08/08/22	DEC01	DECOTIIS,FITZPATRICK & COLE	8,151.40		18456
138269	08/08/22	DEF04	DEFINITIVE PROPERTIES LLC	87.91		18456
138270	08/08/22	DEL02	DEL VAL POOL MAINTENANCE	3,750.00		18456
138271	08/08/22	DEM07	DEMBO, BROWN & BURNS LLP	10,000.00		18456
138272	08/08/22	EOH01	E O HABHEGGER CO, INC	4,104.00		18456
138273	08/08/22	EXT02	EXTRA DUTY SOLUTIONS	2,216.42		18456
138274	08/08/22	FED14	FEDEX (OMEGA CORP CTR)	34.01		18456
138275	08/08/22	FIR51	FIRE & SAFETY SERVICES, LTD.	15,402.60		18456
138276	08/08/22	GAN01	GANN LAW BOOKS	214.00		18456
138277	08/08/22	GAR02	GARDEN STATE HIGHWAY PRODUCTS	4,482.50		18456
138278	08/08/22	GLO20	GLOUCESTER TOWNSHIP	1,750.00		18456
138279	08/08/22	GRA36	GRAINGER, INC.	4,380.45		18456
138280	08/08/22	GRA39	GRAINGER	1,825.89		18456

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued			
138281	08/08/22	JAY02	JAY'S TIRE SERVICE LLC	690.00		18456
138282	08/08/22	JOH08	JOHNSON & TOWERS INC.	1,454.16		18456
138283	08/08/22	MAL02	MALL CHEVROLET INC	3,095.03		18456
138284	08/08/22	MAP03	MAPLE LEAF LAWNCARE, INC	33,428.00		18456
138285	08/08/22	MCC44	HOWARD McCOACH,PC	6,076.40		18456
138286	08/08/22	MES02	MES-PENNSYLVANIA	6,580.25		18456
138287	08/08/22	MID17	DIVAL SAFETY EQUIPMENT, INC	681.60		18456
138288	08/08/22	MIL19	MILLENNIUM SKATE WORLD	2,000.00		18456
138289	08/08/22	NJA06	NEW JERSEY AMERICAN WATER CO	551.50		18456
138290	08/08/22	NJC01	NJ CONFERENCE OF MAYORS	420.00		18456
138291	08/08/22	PEN31	PENNONI ASSOCIATES, INC	6,662.50		18456
138292	08/08/22	PHO09	PHOENIX ADVISORS LLC	1,992.60		18456
138293	08/08/22	POL01	POLLUTION CONTROL FINANCING	29,714.86		18456
138294	08/08/22	PRO44	PRO CAP III, LLC	892.53		18456
138295	08/08/22	PROCAP8	US BANK CUST FOR PRO CAP 8	1,280.25		18456
138296	08/08/22	RAY10	MICHELLE ANISSA RAY	300.00		18456
138297	08/08/22	REF01	REFEREE ELITE FEDERATION (REF)	1,353.00		18456
138298	08/08/22	REG02	REGINE A ERVIN, CCR	1,630.00		18456
138299	08/08/22	RIV39	RIVERFRONT RECYCLING &	2,618.36		18456
138300	08/08/22	ROC01	ROCHESTER MIDLAND CORP	835.50		18456
138301	08/08/22	ROM19	SHARON E. ROMAN	1,092.00		18456
138302	08/08/22	SHI03	SHI INTERNATIONAL CORP	89.19		18456
138303	08/08/22	TDK01	TDK SYSTEMS GROUP, INC	7,620.13		18456
138304	08/08/22	THE03	THE TREE HOUSE, INC	220.25		18456
138305	08/08/22	TRE04	TREASURER, CAMDEN COUNTY	3,843,563.21		18456
138306	08/08/22	VER03	V E RALPH & SON INC	3,045.60		18456
138307	08/08/22	WAS01	WASTE MANAGEMENT OF NEW JERESY	0.00	08/08/22 VOID	0
138308	08/08/22	WAS01	WASTE MANAGEMENT OF NEW JERESY	849,572.66		18456
138309	08/08/22	WBM01	W B MASON CO, INC	0.00	08/08/22 VOID	0
138310	08/08/22	WBM01	W B MASON CO, INC	6,762.16		18456
138311	08/08/22	SHO02	SHOPRITE	57.88		18457
138312	08/08/22	WBM01	W B MASON CO, INC	10.17		18469
138313	08/12/22	ALM13	ALMOND GLASS	1,238.00		18495
138314	08/12/22	AME01	AMERICAN ASPHALT	0.00	08/12/22 VOID	0
138315	08/12/22	AME01	AMERICAN ASPHALT	16,585.88		18495
138316	08/12/22	BOY05	BOYD PHOTOGRAPHY LLC	650.00		18495
138317	08/12/22	BRO81	BROWN & CONNERY LLP	0.00	08/12/22 VOID	0
138318	08/12/22	BRO81	BROWN & CONNERY LLP	22,751.10		18495
138319	08/12/22	BUC09	BUCKMAN'S INC	600.07		18495
138320	08/12/22	C4REN005	C-4 Renovations, LLC	1,351.47		18495
138321	08/12/22	CAR01	CARTUN HARDWARE	328.52		18495
138322	08/12/22	CCM04	CCMCA	50.00		18495
138323	08/12/22	COM06	COMBAT BRANDS, LLC	883.93		18495
138324	08/12/22	COM35	COMCAST BUSINESS SERVICES --	412.05		18495
138325	08/12/22	DOCUS005	INFOSTORE RECORDS MANAGEMENT	174.82		18495
138326	08/12/22	FED14	FEDEX (OMEGA CORP CTR)	66.22		18495
138327	08/12/22	FIR37	FIRST STUDENT, INC	3,647.50		18495
138328	08/12/22	LEX01	LEXIS NEXIS	800.00		18495
138329	08/12/22	LIN21	LINDENMEYR MUNROE	467.75		18495
138330	08/12/22	MAJ02	MAJESTIC OIL CO, INC	26,716.85		18495
138331	08/12/22	MID17	DIVAL SAFETY EQUIPMENT, INC	1,064.00		18495
138332	08/12/22	MUN38	NEW GEN STRATEGIES & SOLUTION	7,755.00		18495

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
TDGENERAL21		TD General 2021 4308903487	Continued		
138333	08/12/22	NJA22	NJAPZA TREASURER	200.00	18495
138334	08/12/22	NOR41	NORTHSTAR VETS - MAPLE SHADE	1,500.63	18495
138335	08/12/22	PAT24	WANDA PATRICK	112.50	18495
138336	08/12/22	PEN31	PENNONI ASSOCIATES, INC	11,790.00	18495
138337	08/12/22	PROSH005	PROSHRED SECURITY	246.00	18495
138338	08/12/22	REG02	REGINE A ERVIN, CCR	1,283.00	18495
138339	08/12/22	ROB64	SABRINA ROBINSON	80.69	18495
138340	08/12/22	SAM13	SAM CARBIS SOLUTIONS GROUP LLC	907.34	18495
138341	08/12/22	SHE01	SHERWIN-WILLIAMS CO	743.44	18495
138342	08/12/22	SHI03	SHI INTERNATIONAL CORP	16,581.00	18495
138343	08/12/22	SMI87	JASON A SMITH	792.00	18495
138344	08/12/22	SMI88	ALVENO SMITH	792.00	18495
138345	08/12/22	SNA02	SNAPPY POPCORN CO.,INC	2,481.00	18495
138346	08/12/22	UPS03	UPS	146.78	18495
138347	08/12/22	WBM01	W B MASON CO, INC	1,080.00	18495
138348	08/12/22	CAM35	CAMDEN CITY PUBLIC SCHOOLS	400.00	18496
138349	08/19/22	ATT07	AT&T	20,870.96	18524
138350	08/19/22	BRO81	BROWN & CONNERY LLP	82.50	18524
138351	08/19/22	BUC09	BUCKMAN'S INC	1,658.79	18524
138352	08/19/22	CAM104	CAMDEN COUNTY EMERGENCY MANGMT	50.00	18524
138353	08/19/22	CAR01	CARTUN HARDWARE	597.86	18524
138354	08/19/22	COM35	COMCAST BUSINESS SERVICES --	220.20	18524
138355	08/19/22	COU01	COURIER POST	637.29	18524
138356	08/19/22	COU11	COURIER POST,THERESA CASALNOVA	155.61	18524
138357	08/19/22	CRE29	CREATIONS BY JENN	175.00	18524
138358	08/19/22	DEC01	DECOTIIS,FITZPATRICK & COLE	2,413.15	18524
138359	08/19/22	DES07	DESTINED 4 THE DUB	1,332.00	18524
138360	08/19/22	GAR02	GARDEN STATE HIGHWAY PRODUCTS	8,264.58	18524
138361	08/19/22	HER30	THE HERTZ CORPORATION	6,245.90	18524
138362	08/19/22	HOM17	HOME DEPOT CREDIT SERVICES	25.78	18524
138363	08/19/22	HOR20	SAMIR HORSEY	1,095.00	18524
138364	08/19/22	IPD01	INSTITUTE FOR PROFESSIONAL DEV	150.00	18524
138365	08/19/22	LES07	LESLIE'S SWIMMING POOL SUPPLY	28,989.25	18524
138366	08/19/22	MCC44	HOWARD McCOACH,PC	2,421.60	18524
138367	08/19/22	NJA06	NEW JERSEY AMERICAN WATER CO	8,247.30	18524
138368	08/19/22	NJD20	NJ DEPT OF HLTH & SR SER.	17.80	18524
138369	08/19/22	PAT24	WANDA PATRICK	43.75	18524
138370	08/19/22	PSE01	PSEG	241,898.04	18524
138371	08/19/22	REG02	REGINE A ERVIN, CCR	635.75	18524
138372	08/19/22	RIB01	RIBBON EXPRESS, INC.	289.00	18524
138373	08/19/22	SCH50	SCHOOL HEALTH CORPORATION	345.37	18524
138374	08/19/22	SHE01	SHERWIN-WILLIAMS CO	3,006.72	18524
138375	08/19/22	SHI03	SHI INTERNATIONAL CORP	25,877.22	18524
138376	08/19/22	TDK01	TDK SYSTEMS GROUP, INC	916.21	18524
138377	08/19/22	WBM01	W B MASON CO, INC	2,463.81	18524
138378	08/19/22	WES33	LAMAR WESLEY	1,332.00	18524

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	215	8	6,274,550.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	215	8	6,274,550.89	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
WIRES		WIRES			
801221	08/01/22	TDB01	TD BANK, NA	168,310.85	18480
801222	08/01/22	TDB01	TD BANK, NA	666,578.60	18481
801223	08/01/22	USB06	US BANK NA	191,797.62	18482
801224	08/01/22	USB06	US BANK NA	364,133.58	18483
801225	08/01/22	USB06	US BANK NA	104,125.40	18484
801226	08/01/22	BAN17	BANK OF NY MELLON	161,462.61	18485
801227	08/01/22	USB06	US BANK NA	223,146.89	18486
802221	08/02/22	AME80	AMERICAN WATER SERVICES	1,077,002.81	18487
809221	08/09/22	CAM07	CAMDEN BOARD OF EDUCATION	3,348,187.50	18488
81122	08/11/22	AME80	AMERICAN WATER SERVICES	529,795.81	18526
822022	08/12/22	STA42	STATE OF NEW JERSEY	1,461,805.51	18517

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	8,296,347.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	8,296,347.18	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	682	68	20,054,541.62	10,401.48
Direct Deposit:	0	0	0.00	0.00
Total:	682	68	20,054,541.62	10,401.48

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	118,008.28	0.00	0.00	118,008.28
Current Fund	2-01	9,504,730.11	0.00	0.00	9,504,730.11
Water Operating Fund	2-05	1,047,954.66	242.39	0.00	1,048,197.05
Sewer Operating Fund	2-07	585,774.02	642.81	0.00	586,416.83
WATER OPERATING	2-60	3,353,381.46	0.00	0.00	3,353,381.46
SEWER OPERATING	2-70	2,132,197.12	0.00	0.00	2,132,197.12
Year Total:		16,624,037.37	885.20	0.00	16,624,922.57
	B-CV	25,695.03	0.00	0.00	25,695.03
	E-CV	38,694.15	0.00	0.00	38,694.15
Federal-State Grant Fund	G-02	17,694.26	0.00	0.00	17,694.26
Third Party Lien Escrow	G-15	104,240.24	0.00	0.00	104,240.24
	G-18	21.60	0.00	0.00	21.60
	G-19	19,725.00	0.00	0.00	19,725.00
	G-21	258,539.65	0.00	0.00	258,539.65
	G-BG	89,179.57	0.00	0.00	89,179.57
	G-ES	22,228.76	0.00	0.00	22,228.76
	G-HM	5,556.00	0.00	0.00	5,556.00
	G-HP	62,477.75	0.00	0.00	62,477.75
Year Total:		579,662.83	0.00	0.00	579,662.83
	T-31	488,071.29	0.00	0.00	488,071.29
	T-35	2,151,845.19	0.00	0.00	2,151,845.19
Year Total:		2,639,916.48	0.00	0.00	2,639,916.48
Total Of All Funds:		20,026,014.14	885.20	0.00	20,026,899.34

Project Description	Project No.	Project Total
Camden Partners Tower Equities	0408I835	138.75
Virtua Our Lady of Lourdes	0408I844	3,117.89
CARPENTERS SQUARE II, LLC	0408I855	192.50
EMR-Eastern-Kaighn's Point	0408I875	3,882.14
MSC Fremont Street,LLC McGraw	0408P802	1,618.75
CRAMER HILL FAMILY BLK823	0408P903	1,137.50
CRAMER HILL FAMILY BLK856	0408P905	1,968.75
CRAMER HILL FAMILY BLK868	0408P906	2,652.00
CRESTBURY PRESERVATION URBAN	0408P919	3,002.50
PEACHTREE MANAGEMENT CO., INC	0408P923	1,782.50
Alex Aybar	0408P924	756.25
VIRTUA OUR LADY OF LOURDES	0408P926	1,452.50
AIR PRODUCTS AND CHEMICALS INC	0408P928	2,051.25
Virtua-OLOL Medical Center,Inc	14860	688.00
CAMDEN'S CHARTER SCHOOL AMENDE	14866	3,201.00
Total Of All Projects:		27,642.28

C-2

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Johanna S. Conyer Harris, Director of Finance

Date: August 25, 2022

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- September 13, 2022

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 08/05/2022 and 8/19/2022. Detailed information is available upon request to the Mayor's Office.

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

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

JCH/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS		STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	6,359.83 REG .00 O/T .00 HOURS 3 2,271.50 HOURS 4	1,378,372.81 REG 1,000.00 EARNINGS 3 1,770.35 EARNINGS 5	29,836.45 O/T 111,944.72 EARNINGS 4 1,522,924.33 GROSS	144,105.20 FIT 44,834.28 SS 20,995.93 MED 56,733.57 STATE 1,496.81 SUI 2,111.63 SDI 2,123.25 FLI	1,156,229.48 TOTAL DEDUCTIONS	677 Pays ☐ 94,294.18

LDR

HOURS ANALYSIS:

31.50	10	SUSQUA	1,981.00	15	ST/OT	259.00	16	1&1/2

EARNINGS ANALYSIS:

2,469.13	A	ACT.ST	1,449.77-	D	DOCK T	1,937.47	M	ADJUST	525.00	T	AUTO
1,212.75	10	SUSQUA	89,769.02	15	ST/OT	17,481.12	16	1&1/2	1,000.00	OCC	ONCALL
1,770.35	2TL										

MEMO ANALYSIS:

424.75	D	DCRPER	2,983.57-	I	G.T.L.	1,306,780.54	P	

STATUTORY DED. ANALYSIS:

56,700.18	56	NJ		33.39	59	PA					
1,496.81	56	NJ	SUI								
2,111.63	56	NJ	SDI	2,123.25	56	NJ	FLI				

VOLUNTARY DED. ANALYSIS:

221.63	B	BKDCRP	4,187.28	D	ANUTY.	75.18	E	BKPEN	2,982.21	I	C.INS.
1,374.55	K	BKPEN	42.96	O		69,167.17	P	PENS.	45,272.78	Q	PENS.
2,237.89	S	DCRP	182,167.31	U		62,283.41	V		20,088.00	W	
18,954.64	1	LOAN	23,777.19	3	LOAN	2,519.99	CO	COLTAX	271.92	13	VALIC
662.20	19	AFLAC	2,339.95	25	AFLAC	111.79	29	AF10MO	411,395.12	31	
87,717.67	32		61,733.73	33		806.00	34	PARK	39.00	35	WGFEE
2,956.69	42	L.2578	5,200.35	43	LOC.78	1,538.99	44	BUFF	3,923.91	45	CNC.10
425.00	53	LPFFA.	2,625.00	56	HOUSE	60.00	57	P.A.C.	125.00	61	TXLEVY
5,815.69	66		282.50	68	BANK	780.86	69	GARSH	252.00	70	BANK
8,949.08	75	CHILD	2,476.77	76	CHILD	753.00	79	WAGE$	1,523.67	ADD	ADD
22,143.59	BN1		979.75	BN2		3,206.19	BN5		185.00	BN6	
25.00	BN7		18,249.00	BN9		78.84	COL	COLLIF	9,260.23	CPL	COUPLE
28,599.47	FAM	FAMILY	17,241.20	PCH	PARENT	15,649.42	SIN	SINGLE	530.72	VPL	VOLLIF
487.50	45C	CWASTG	1,475.49	45S	CWAFUL						

© 1999 Automatic Data Processing, Inc

COMPANY TOTAL	HOURS	EARNINGS		STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE						
EXE	5,887.34 REG	1,371,589.03 REG	17,408.32 O/T	158,441.81 FIT	1,144,114.91 TOTAL DEDUCTIONS	605 Pays ☐
	.00 O/T	571.76 EARNINGS 3	180,628.65 EARNINGS 4	45,998.76 SS		135,368.76
	.00 HOURS 3	1,904.97 EARNINGS 5	1,572,102.73 GROSS	21,711.17 MED		
	2,538.50 HOURS 4			60,179.63 STATE		
				1,908.61 SUI		
				2,184.05 SDI		
				2,195.03 FLI		

LDR

HOURS ANALYSIS:

51.50	10	SUSQUA	2,487.00	15	ST/OT						

EARNINGS ANALYSIS:

2,101.20	A	ACT.ST	333.34-	C	CLOTH	1,349.28-	D	DOCK T	4,053.23	H	HOLIDY
15,388.64	K	SICK	1,623.00	L	LLONGV	1,419.12	M	ADJUST	28,735.48	V	VAC.
1,982.75	10	SUSQUA	112,738.72	15	ST/OT	1,000.00	OCC	ONCALL	14,269.13	SEV	SEVERN
428.24-	SUS	SUSPN	1,904.97	2TL							

MEMO ANALYSIS:

424.75	D	DCRPER	6.46	G	G.T.L.	2,989.90-	I	G.T.L.	1,308,931.41	P	

STATUTORY DED. ANALYSIS:

60,064.55	56	NJ	115.08	59	PA						
1,908.61	56	NJ SUI									
2,184.05	56	NJ SDI	2,195.03	56	NJ FLI						

VOLUNTARY DED. ANALYSIS:

56.49	B	BKDCRP	4,187.28	D	ANUTY.	75.18	E	BKPEN	2,989.90	I	C.INS.
1,273.18	K	BKPEN	42.96	O		69,021.87	P	PENS.	45,367.36	Q	PENS.
2,192.87	S	DCRP	185,369.56	U		64,794.53	V		20,088.00	W	
18,749.32	1	LOAN	24,131.79	3	LOAN	429.41	5	ARRS.	233.14	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	397,798.11	31		85,290.56	32		61,158.11	33	
775.00	34	PARK	41.00	35	WGFEE	2,956.69	42	L.2578	5,200.35	43	LOC.78
3,967.23	45	CNC.10	2,625.00	56	HOUSE	60.00	57	P.A.C.	125.00	61	TXLEVY
215.54	66		282.50	68	BANK	770.96	69	GARSH	252.00	70	BANK
19.21	73	GARN	9,379.08	75	CHILD	2,476.77	76	CHILD	753.00	79	WAGE$
1,602.27	ADD	ADD	25,940.85	BN1		1,224.18	BN2		3,206.19	BN5	
185.00	BN6		25.00	BN7		18,399.00	BN9		78.84	COL	COLLIF
9,402.01	CPL	COUPLE	28,188.84	FAM	FAMILY	17,263.52	PCH	PARENT	15,684.98	SIN	SINGLE
530.72	VPL	VOLLIF	1,475.49	45S	CWAFUL						

© 1999, Automatic Data Processing, Inc.

Ordinance 1st Reading

0-1

ORDINANCE AMENDING MC-5371, ADOPTED ON FEBRUARY 8, 2022, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden, on February 8, 2022 adopted Ordinance MC-5371, which established and controls recreational cannabis licenses in the City of Camden; and

WHEREAS, MC-5371, adopted on February 8, 2022 established the following:

870-38 – PERMITTED USES IN CERTAIN DISTRICTS – CANNABIS LICENSED BUSINESSES – ISSUANCE OF LICENSES AND PERMITS

D. Licensing

4. Location of Licenses: The following State classified cannabis classes are permitted in the corresponding zoning districts:

a. Class 1: Cultivator – Commercial 3 and Light Industrial 2
b. Class 2: Manufacturer – Light Industrial Zone – LI-1
c. Class 3: Wholesale – Light Industrial Zones, LI-1 and LI-2
d. Class 4: Distributor – Light Industrial Zone – LI-1
e. Class 5: Retail – permitted in the following zones:
   i. C-2 Zone – Gateway/Waterfront South
   ii. C-3 Zone – Old Pathmark Area
   iii. C-4 Zone – Admiral Wilson Boulevard
   iv. US Zone – University Services
   v. CC Zone – Center City
f. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.
g. Any Delivery Service Provider seeking to establish a business in the City of Camden must comply with all applicable City of Camden Ordinances.

I. Distance Requirements

1. Cannabis Businesses; All Classes.

a. In addition to any other requirements and limitations established by the Commission from time to time, no cannabis business, including an Alternative Treatment Center seeking Class 1 through Class 5 licenses herein shall be located within:

1.Two hundred feet from any public or non-public school, licensed child-care facility, park, or playground, behavioral health facility as measured in a straight line from the nearest two (2) points of the property lines.
2.Two hundred feet of the property line of any existing church or house of worship, as measured in a straight line from the nearest two (2) points of the property lines.
3.Two hundred feet of any other retail cannabis business as measured in a straight line from the nearest two (2) points of the property lines.

b. In addition to any other requirements and limitations established by the Commission from time to time, no cannabis business, including an Alternative Treatment Center seeking Class 1 through Class 5 licenses herein shall be located in any residential zone.

and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5371, adopted on February 8, 2022 to amend the location of licenses and distance requirements; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5371, adopted on February 8, 2022 is hereby amended as follows:

D. Licensing

4. Location of Licenses: The following State classified cannabis classes are permitted in the corresponding zoning districts:

a. Class 1; Cultivator – Commercial 3 and Light Industrial 2
b. Class 2; Manufacturer – Light Industrial Zone – LI-1
c. Class 3; Wholesale – Light Industrial Zones, LI-1 and LI-2
d. Class 4; Distributor – Light Industrial Zone – LI-1
e. Class 5; Retail – permitted in the following zones:
    i. C-2 Zone – Gateway/Waterfront South
    ii. C-3 Zone – Old Pathmark Area
    iii. C-4 Zone – Admiral Wilson Boulevard
    iv. US Zone – University Services
    v. CC Zone - Center City
    vi. CC Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue
f. Any other properties outside the specific zones described in subsections (a) through (e) above, provided that the applicant/petitioner obtains a use variance, inclusive of any conditions, from the Zoning Board of Adjustment.
g. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.
h. Any Delivery Service Provider seeking to establish a business in the City of Camden must comply with all applicable City of Camden Ordinances.

I. Distance Requirements

1. Cannabis Businesses; All Classes.

a. Same.
b. In addition to any other requirements and limitations established by the Commission from time to time, no cannabis business, including an Alternative Treatment Center seeking Class 1 through Class 5 licenses herein shall be located in any residential zone unless otherwise permitted in this Chapter.

BE IT FURTHER ORDAINED that following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the City of Camden Planning Board for review pursuant to *N.J.S.A.* 40:55D-26.

BE IT FURTHER ORDAINED that any portion of the MC-5371, adopted on February 8, 2022, not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that that any portion of the Camden City Code not herein amended and supplemented shall remain in full force and effect.

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

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

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

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

Date of Introduction: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
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: September 13, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Daniel S. Blackburn, City Attorney

DEPARTMENT MAKING REQUEST: Law Department

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AMENDING MC-5371, ADOPTED ON FEBRUARY 8, 2022, GOVERNING THE ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES IN THE CITY OF CAMDEN

BRIEF DESCRIPTION: The City is seeking to amend MC-5371, the Recreational Cannabis Ordinance, to include additional locations where recreational cannabis will be permitted including Haddon Avenue from Kaighn Avenue to Atlantic Avenue and any other location outside the specified zones where the applicant has obtained a use variance from the Zoning Board of Adjustment.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.19.22	
Received by City Attorney:	8/25/22	

	(Name) Please Print	(Extension #)
Prepared By:	Howard McCoach	X7170
Contact Person:		

0-2

DB:yrh
9/13/22

ORDINANCE AUTHORIZING LEASE AGREEMENTS BETWEEN THE CITY OF CAMDEN AND CAMCARE HEALTH CORPORATION

WHEREAS, the City of Camden is the owner of the premises located at 1000 North 6th Street (formerly known as NS Erie & 6th Street) Block 747, Lot 1 and 701 Carl Miller Blvd (formerly NW 8th & Carl Miller Blvd) Block 522, Lot 9, Camden, New Jersey; and

WHEREAS, Camcare Health Corporation currently leases a portion of 1000 North 6th Street and a portion of 701 Carl Miller Blvd. from the City of Camden for as a Health Center; and

WHEREAS, the City of Camden desires to renew the Lease Agreements with Camcare Health Corporation for the period of 5 years under the same terms and conditions as the existing leases; and

WHEREAS, the City of Camden will lease said premises to Camcare for a period of five years covering the period from September 1, 2022 and terminating on August 31, 2027.

WHEREAS, the City of Camden has determined that the said leases will be in the best interest of the City of Camden and its residents.

WHEREAS, Camcare Health Corporation will pay the City monthly rent in the amount of Two Hundred Fifty Dollars ($250.00) for each of the premises.

WHEREAS, Camcare Health Corporation will be responsible for all utilities, including all charges for electricity, water, sewer, heating, air conditioning, telephone services and any and all other public utilities.

BE IT ORDAINED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to renew Lease Agreements with the Camcare Health Corporation for a portion of the premises located at 1000 North 6th Street, also known as Block 747, Lot 1 and a portion f 701 Carl Miller Blvd. also known as Block 522, Lot 9 under the same terms and conditions of the current leases.

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: September 13, 2022

The above has been reviewed
and approved as to form.

For: DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

APPROVED: _____

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING THE RENEWAL OF LEASE AGREEMENTS BETWEEN THE CITY OF CAMDEN AND CAMCARE HEALTH CORPORATION

BRIEF DESCRIPTION OF ACTION: The City desires to renew said agreements and continue its partnership with Camcare for the benefit of Camden 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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/30/22	
Received by City Attorney:	8/30/22	Michelle R. Bluestein for Daniel C. Blaustein

	(*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****

ATTACHMENT D

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

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

Municipality	**Camden**

Professional Service or EUS Type	**Lease Agreement**
Name of Vendor	**Camcare Health Corporation**
Purpose or Need for service:	**To renew lease agreements of City property located at 1000 N. 6th Street and 701 Carl Miller Blvd. for Health Centers.**
Contract Award Amount	
Term of Contract	**5 Years**
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
Chief Financial Officer Signature

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

_____ Date_____
Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

_____Date_____
Director or Designee,
Division of Local Government Services

Number Assigned_____

LEASE AGREEMENT

CITY OF CAMDEN

AND

CAMCARE HEALTH CORPORATION

(North Camden Community Center, 1000 North 6th Street)

LEASE AGREEMENT

THIS AGREEMENT, made as of the 20th day of November 2019, by and between the City of Camden, having its office on the 4th Floor of City Hall, Camden, NJ 08101 ("Landlord") and **CAMCARE HEALTH CORPORATION**, a private non-profit organization being located at 817 Federal Street, Camden, NJ 08103 ("Tenant").

WITNESSETH

Landlord does hereby demise and let unto Tenant a portion of the first floor approximately 1600 square feet (which does not include former St. Johns Health Center space) of the premises located at 1000 North 6th Street (formerly known as NS Erie 6th to 7th Street) being Block 747, Lot 1, Camden, New Jersey, which premises is more commonly known as the North Camden Community Center (the "Premises").

Article 1. Term of Lease

1.1 This Lease shall cover the period from September 1, 2017 to August 31, 2022. This Lease shall be for a term of five (5) years. This Lease shall terminate on August 31, 2022. The total monthly rent of two hundred fifty dollars ($250.00) is payable at the beginning of each month or the total annual rent of three thousand dollars ($3,000.00) can be paid on the 1st day of the agreement to the proper officers of the City of Camden.

Article 2. Use of Premises

2.1 Tenant shall have the right to use the designated space on Premises as a Health Center.

2.2 Tenant agrees to provide the staff, program, supplies, and equipment necessary for the operation of the Health Center.

Article 3. Taxes and Utilities

3.1 Tenant covenants and agrees to pay all utilities with respect to the use and occupancy of the Premises, including all charges for electricity, water, sewer, heating, air conditioning, telephone service and other public utilities.

3.2 Tenant shall provide proof to Landlord on a quarterly basis that the following water and sewer charges as well as electricity charges have been paid. Both are now metered separately and Camcare is responsible for the full amount of each bill.

3.3 Tenant covenants and agrees to pay any license fees, charges or assessments imposed upon the Premises by any governmental authority resulting from the use of the Premises. Tenant shall make such payments no later than thirty (30) days prior to the delinquency date thereof.

Article 4. Maintenance, Management and Operation

4.1 Tenant shall, at its own cost and expense, be responsible for all the maintenance, management and safe operation of the Health Center. Tenant is responsible for all repairs except structural problems.

4.2 Tenant shall, at its own cost expense, properly care for the Premises and keep the same in neat, clean and orderly condition. Tenant shall return and deliver up the Premises at the end of the Lease term in the same condition as leased, reasonable wear and tear accepted. Tenant shall not cause or permit any waste, damage or injury to the Premises.

4.3 No alterations, additions or improvements shall be made to the leased Premises after the date of commencement of this Lease **without the written consent** of the Landlord.

Article 5. Indemnity and Insurance

5.1 Tenant shall, at Tenant's own cost and expense, procure and maintain in force during the term of this Lease a Commercial General Liability policy of Insurance protecting Lessee and Lessor (as an additional insured) against claims for bodily injury, personal injury and property damage based upon, involving or arising out of the lease use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such insurance shall be on an occurrence basis providing coverage in an amount not less than $1,000,000 limit per occurrence and on annual aggregate limit of not less than $3,000,000.

5.2 Tenant shall, procure and maintain Workers' Compensation Insurance.

5.3 Tenant shall deliver to Landlord an original certificate of insurance naming Landlord as an additional insured with respect to the liability insurance policy. The certificate shall provide for 30 days' written notice to Landlord prior to cancellation. All insurance policies shall be renewed from time to time by Tenant so that at all times insurance protection shall continuously exist. Evidence of renewal shall be submitted to Landlord at least fifteen (15) days prior to the expiration date of each policy.

5.4 Tenant agrees to indemnify and hold Landlord harmless from and against any loss, damage or liability, of any nature whatsoever (including reasonable attorneys' fees and court costs) arising from Tenant's use of the Premises and the operation of the Health Center, including, but not limited to, loss, damage or liability arising from any act or omission of Tenant, its agents, employees, licensees or invitees.

Article 6. Casualty and Condemnation

6.1 In the event that the Premises shall be damaged or destroyed by fire or other casualty, the Landlord shall be under no obligation to repair or restore.

6.2 If during the term of this Lease the total premises shall be taken by eminent domain, then this Lease shall terminate as of the date the actual physical possession of the Premise is taken by

governmental authority. If during the term of the Lease there shall be a partial taking of the Premises, the Lease shall terminate as to the portion of the Premises so taken, but the Lease shall continue in full force and effect as to the remainder of the Premises. Landlord shall be entitled to the entire award or payment for any taking.

Article 7. Termination

7.1 Landlord shall have the right to terminate this Lease if Tenant should default in the performance of any covenant, condition or agreement in this Lease. Landlord, in addition to all other rights and remedies Landlord may have, shall then have the right, upon thirty (30) days notice to Tenant, to declare the Lease terminated and the term ended. Tenant shall thereupon vacate and surrender the Premises. Landlord shall also have the right to bring a proceeding to recover possession from Tenant holding over and/or re-enter the Premises either by force or otherwise, or dispossess by summary proceeding or otherwise.

7.2 Landlord shall have the right to terminate this Lease upon one hundred twenty (120) days prior written notice to Tenant. Tenant shall thereupon vacate and surrender the Premises.

Article 8. Landlord's Right of Entry

8.1 Tenant covenants and agrees that Landlord or its agents shall have the right to enter the Premises, at any time during normal working hours, for the purpose of examining or inspecting the Premises, or, at any time, in case of emergency.

Article 9. Assignment and Subletting

9.1 Tenant shall not assign this Lease or any interest herein, and shall not sublet the Premises, or any part thereof, without prior written consent of Landlord. Any assignment or subletting without the prior written consent of Landlord shall be void and, at the option of Landlord, shall terminate this Lease.

Article 10. Miscellaneous

10.1 All notices required or permitted by this Lease or by law to be served or given shall be in writing and shall be deemed duly served and given when personally delivered or when deposited in the United States mail, first-class postage prepaid addressed as follows:

Bureau of City Properties
City Hall, 3rd Floor, Room 327-A
P.O. Box 95120
Camden, NJ 08101-5120
Attn: Yolanda Hawkins, Real Estate Officer

If to Tenant:
CAMCARE HEALTH CORPORATION
817 Federal Street
Camden, NJ 08103

10.2 This Lease and all matter relating to this Lease shall be governed and constructed in accordance with the laws of the State of New Jersey.

10.3 Landlord shall not become or be deemed a partner or joint venturer with Tenant.

10.4 This Lease shall be binding on and shall inure to the benefit of the successors and assigns of the parties hereto. Nothing in this section shall be construed as consent by Landlord to an assignment of this Lease or any interest herein.

10.5 Should any provisions of this Lease be held by a court of competent jurisdiction to be either invalid, void or unenforceable, the remaining provisions of this Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have set their hands and seals as of the day and year first above written.

ATTEST:

LUIS PASTORIZA
City Clerk

LANDLORD
CITY OF CAMDEN

FRANCISCO MORAN
Mayor

ATTEST:

TENANT
CAMCARE HEALTH CORP.

By: _____
Mark Roberts, President/CEO

Authorized by Ordinance
MC-5071. Reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

LEASE AGREEMENT

CITY OF CAMDEN

AND

CAMCARE HEALTH CORPORATION

(Isabelle Miller Community Center,701 Carl Miller Blvd.)

LEASE AGREEMENT

THIS AGREEMENT, made as of the 20th day of November 2019, by and between the **CITY OF CAMDEN**, having its office on the 4th Floor of City Hall, Camden, NJ 08101 ("Landlord") and **CAMCARE HEALTH CORPORATION**, a private non-profit organization being located at 817 Federal Street, Camden, NJ 08103 ("Tenant").

WITNESSETH

Landlord does hereby demise and let unto Tenant a portion of the first floor approximately 2600 square feet of the premises located at 701 Carl Miller Boulevard, also known as Block 522, Lot 9 on the Tax Map of the City of Camden, New Jersey, which premises is more commonly known as the Isabelle Miller Community Center (the "Premises").

Article 1. Term of Lease

1.1 This Lease shall cover the period from September 1, 2017 to August 31, 2022. This Lease shall be for a term of five (5) years. This Lease shall terminate on August 31, 2022. The total monthly rent of two hundred fifty dollars ($250.00) is payable at the beginning of each month or the total annual rent of three thousand dollars ($3,000.00) can be paid on the 1st day of the agreement to the proper officers of the City of Camden.

Article 2. Use of Premises

2.1 Tenant shall have the right to use the Premises as a Health Center.

2.2 Tenant agrees to provide the staff, program, supplies, and equipment necessary for the operation of the Health Center.

Article 3. Taxes and Utilities

3.1 Tenant covenants and agrees to pay all utilities with respect to the use and occupancy of the Premises, including all charges for electricity, water, sewer, heating, air conditioning, telephone service and other public utilities.

3.2 Tenant shall provide proof to Landlord on a quarterly basis that the following water and sewer charges as well as electricity charges have been paid. Both are now metered separately and Camcare is responsible for the full amount of each bill.

3.3 Tenant covenants and agrees to pay any license fees, charges or assessments imposed upon the Premises by any governmental authority resulting from the use of the Premises. Tenant shall make such payments no later than thirty (30) days prior to the delinquency date thereof.

Article 4. Maintenance, Management and Operation

4.1 Tenant shall, at its own cost and expense, be responsible for all the maintenance, management and safe operation of the Health Center. Tenant is responsible for all repairs except structural problems.

4.2 Tenant shall, at its own cost expense, properly care for the Premises and keep the same in neat, clean and orderly condition. Tenant shall return and deliver up the Premises at the end of the Lease term in the same condition as leased, reasonable wear and tear accepted. Tenant shall not cause or permit any waste, damage or injury to the Premises.

4.3 No alterations, additions or improvements shall be made to the leased Premises after the date of commencement of this Lease without the written consent of the Landlord.

Article 5. Indemnity and Insurance

5.1 Tenant shall, at Tenant's own cost and expense, procure and maintain in force during the term of this Lease a Commercial General Liability policy of Insurance protecting Lessee and Lessor (as an additional insured) against claims for bodily injury, personal injury and property damage based upon, involving or arising out of the lease use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such insurance shall be on an occurrence basis providing coverage in an amount not less than $1,000,000 limit per occurrence and on annual aggregate limit of not less than $3,000,000.

5.2 Tenant shall, procure and maintain Workers' Compensation Insurance.

5.3 Tenant shall deliver to Landlord an original certificate of insurance naming Landlord as an additional insured with respect to the liability insurance policy. The certificate shall provide for 30 days' written notice to Landlord prior to cancellation. All insurance policies shall be renewed from time to time by Tenant so that at all times insurance protection shall continuously exist. Evidence of renewal shall be submitted to Landlord at least fifteen (15) days prior to the expiration date of each policy.

5.4 Tenant agrees to indemnify and hold Landlord harmless from and against any loss, damage or liability, of any nature whatsoever (including reasonable attorneys' fees and court costs) arising from Tenant's use of the Premises and the operation of the Health Center, including, but not limited to, loss, damage or liability arising from any act or omission of Tenant, its agents, employees, licensees or invitees.

Article 6. Casualty and Condemnation

6.1 In the event that the Premises shall be damaged or destroyed by fire or other casualty, the Landlord shall be under no obligation to repair or restore.

6.2 If during the term of this Lease the total premises shall be taken by eminent domain, then this Lease shall terminate as of the date the actual physical possession of the Premise is taken by governmental authority. If during the term of the Lease there shall be a partial taking of the Premises, the Lease shall terminate as to the portion of the Premises so taken, but the Lease shall continue in full force and effect as to the remainder of the Premises. Landlord shall be entitled to the entire award or payment for any taking.

Article 7. Termination

7.1 If Tenant should default in the performance of any covenant, condition or agreement in this Lease. Landlord, in addition to all other rights and remedies Landlord may have, shall then have the right, upon thirty (30) days' notice to Tenant, to declare the Lease terminated and the term ended. Tenant shall thereupon vacate and surrender the Premises. Landlord shall also have the right to bring a proceeding to recover possession from Tenant holding over and/or re-enter the Premises either by force or otherwise, or dispossess by summary proceeding or otherwise.

7.2 Landlord shall have the right to terminate this Lease upon one hundred twenty (120) days prior written notice to Tenant. Tenant shall thereupon vacate and surrender the Premises.

Article 8. Landlord's Right of Entry

8.1 Tenant covenants and agrees that Landlord or its agents shall have the right to enter the Premises, at any time during normal working hours, for the purpose of examining or inspecting the Premises, or, at any time, in case of emergency.

Article 9. Assignment and Subletting

9.1 Tenant shall not assign this Lease or any interest herein, and shall not sublet the Premises, or any part thereof, without prior written consent of Landlord. Any assignment or subletting without the prior written consent of Landlord shall be void and, at the option of Landlord, shall terminate this Lease.

Article 10. Miscellaneous

10.1 All notices required or permitted by this Lease or by law to be served or given shall be in writing and shall be deemed duly served and given when personally delivered or when deposited in the United States mail, first-class postage prepaid addressed as follows:

Bureau of City Properties
City Hall, 3rd Floor, Room 327-A
P.O. Box 95120
Camden, NJ 08101-5120
Attn: Yolanda Hawkins, Real Estate Officer

If to Tenant:
CAMCARE HEALTH CORPORATION
817 Federal Street
Camden, NJ 08103

10.2 This Lease and all matter relating to this Lease shall be governed and constructed in accordance with the laws of the State of New Jersey.

10.3 Landlord shall not become or be deemed a partner or joint venturer with Tenant.

10.4 This Lease shall be binding on and shall inure to the benefit of the successors and assigns of the parties hereto. Nothing in this section shall be construed as consent by Landlord to an assignment of this Lease or any interest herein.

10.5 Should any provisions of this Lease be held by a court of competent jurisdiction to be either invalid, void or unenforceable, the remaining provisions of this Lease shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have set their hands and seals as of the day and year first above written.

ATTEST:

LUIS PASTORIZA
City Clerk

LANDLORD
CITY OF CAMDEN

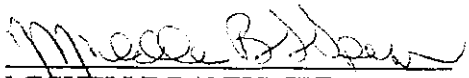
FRANCISCO MORAN
Mayor

ATTEST:

TENANT
CAMCARE HEALTH CORP.

By: _____
Mark Roberts, President/CEO

Authorized by Ordinance
MC-5071. Reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

0-3

DB:yrh
9-13-22

ORDINANCE AUTHORIZING EXECUTION OF A CORRECTIVE DEED TO THE CHI UPSILON CHAPTER OF OMEGA PSI PHI FRATERNITY, A NJ NONPROFIT CORPORATION FOR 743-747 CHESTNUT STREET

WHEREAS, the Omega Psi Phi Fraternity, Inc. was listed as the owner of record for 743-747 Chestnut Street, Block 388, Lot 64, Camden, New Jersey; and

WHEREAS, the City of Camden's original Bargain and Sale deed dated January 23, 1978 and subsequent replacement deed dated April 27, 2005 inadvertently transferred title to the international chapter of the Omega Psi Phi Fraternity and not the individual chapter, Chi Upsilon, who was in fact purchasing the property; and

WHEREAS, the Chi Upsilon Chapter of Omega Psi Phi Fraternity should have been listed as the owner of said property; and

WHEREAS, the City of Camden is acknowledging its error and will provide a Corrective Deed listing Chi Upsilon Chapter of Omega Psi Phi Fraternity, a NJ Nonprofit Corporation as the owner of said parcel.

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 Corrective Deed to the Chi Upsilon Chapter of Omega Psi Phi Fraternity, a NJ Nonprofit Corporation.

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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Michelle Banks-Spearman, Assistant City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: Ordinance Authorizing Execution of Corrective Deed to Chi Upsilon Chapter of Omega Psi Phi Fraternity, A NJ Nonprofit Corporation for 743-747 Chestnut St.

BRIEF DESCRIPTION OF ACTION:

- On or about October 12, 1977, the Chi Upsilon Chapter of Omega Psi Phi Fraternity purchased 743-747 Chestnut St. (the "Property) from the City of Camden at a City Property Auction.
- The affidavit of the assistant city attorney who supervised the city property auction states that the property was sold to Omega Psi Phi Fraternity, Inc, Chi Upsilon Chapter however the January 23, 1978 deed prepared by the City only mentions Omega Psi Phi Fraternity and left out "Chi Upsilon Chapter". See attached.
- The Property was always intended to be conveyed to the Chi Upsilon Chapter of Omega Psi Phi Fraternity, Inc.
- Upsilon Chapter would like to build a fraternity house on the Property, however the title company says that because of the way that the deed was written the Property appears to be owned by the international chapter of Omega Psi Phi Fraternity and not the Chi Upsilon Chapter.
- Chi Upsilon Chapter has requested that the City execute a corrective deed conveying the property to the Chi Upsilon Chapter of Omega Psi Phi Fraternity, a NJ Nonprofit Corporation as originally intended in order to correct the chain of title.

AMOUNT OF PROPOSED CONTRACT: N/A

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

Approved by: for Business Administrator: Date 8.23.22 Signature

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 Grants Management: _____ _____ (If applicable)

Approved by Finance Director: _____ _____

☐ CAF –Certifications of Availability of Funds

Approved by: City Attorney 23Aug24 _____

(Name) Please Print ***(Extension #)***

Prepared By: Michelle Banks-Spearman, Assistant City Attorney X7170

Contact Person: Michelle Banks-Spearman, Assistant 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******

DEED—Bargain and Sale—Individual or Corporation (38) RAYCRAFT CO. 15

This Indenture, *MADE THIS*

23rd *day of* January *in the year*

of our Lord one thousand nine hundred and seventy-eight

Between CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey, party

of the first part, and OMEGA PSI PHI FRATERNITY, INC., located at 1091 MacArthur Drive, Camden, New Jersey, party

of the second part.

Witnesseth, *That the said party of the first part, for and in consideration of the sum of* SIX THOUSAND DOLLARS ($6,000.00),

lawful money of the United States of America, well and truly paid by the said party of the second part to the said party of the first part, at and before the ensealing and delivery of these presents, the receipt whereof is hereby acknowledged,

has *granted, bargained, sold, aliened, enfeoffed, released, conveyed and confirmed, and by these presents* does *grant, bargain, sell, alien, enfeoff, release, convey and confirm, unto the said party of the second part,* their sucessors ~~and assigns~~:

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

BEGINNING in the Northerly line of Chestnut Street three hundred forty five feet Eastwardly from the Northeast corner of Chestnut and Seventh Streets thence Eastwardly along the Northerly line of Chestnut Street twenty feet thence Northwardly along the

of the second part.

Witnesseth, *That the said party of the first part, for and in consideration of the sum of* SIX THOUSAND DOLLARS ($6,000.00),

lawful money of the United States of America, well and truly paid by the said party of the second part to the said party of the first part, at and before the ensealing and delivery of these presents, the receipt whereof is hereby acknowledged,

has *granted, bargained, sold, aliened, enfeoffed, released, conveyed and confirmed, and by these presents* does *grant, bargain, sell, alien, enfeoff, release, convey and confirm, unto the said party of the second part,* their sucessors ~~and assigns~~ *forever:*

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

BEGINNING in the Northerly line of Chestnut Street three hundred forty five feet Eastwardly from the Northeast corner of Chestnut and Seventh Streets thence Eastwardly along the Northerly line of Chestnut Street twenty feet thence Northwardly along the Westerly line of now or late William Clarkins lot ninety feet thence Westwardly parallel with Chestnut Street twenty feet thence Southwardly ninety feet to the place of beginning.

BEING premises known as 743 Chestnut Street.

BEGINNING at a point in the North line of Chestnut Street at the distance of three hundred and sixty-five feet Eastward from the Northeast corner of Seventh and Chestnut Streets and extending Eastward in front or width on said Chestnut Street forty feet four and three quarter inches to a corner thence Northward by land late of Richard Fetters ninety feet to a corner thence Westward and parallel with Chestnut Street forty feet four and three quarter inches to a corner thence Southward and parallel with said Fetters line

ninety feet to the place of beginning.

BEING known as premises No. 745-747 Chestnut Street and designated on the Tax Assessment Map of the City of Camden as Block No. 490, Lot 64.

AND BEING the same lands and premises title to which became vested in the City of Camden, as Plaintiff, when the Final Judgment of an In Rem Tax Foreclosure Action, known as Tax Foreclosure List No. 94 (Docket No. F-782-76), was recorded in the Camden County Register of Deeds Office on January 13, 1977, in Book 3473 of Deeds, at Page 622 &c; said property being number 6 on the attached schedule.

THIS CONVEYANCE is made subject to the following conditions, restrictions and covenants, viz:

a. The lands and premises described herein shall not be used as a used car lot, junk yard or for any other purpose which is dangerous or emits noxious or offensive odors or noises.

b. The grantee covenants and agrees to the condition that the premises shall be used as a fraternity house only.

c. Upon default of the condition of sale herein or the breach of the covenant, the said premises shall revert to the City of Camden, free and clear of any liens, claims or encumbrances. The consideration and/or purchase price bid by the grantee shall be retained by the City of Camden, as liquidated damages and not as a penalty.

Together *with all and singular, the buildings, improvements, woods, ways, rights, liberties, privileges, hereditaments and appurtenances, to the same belonging or in any wise appertaining, and the reversion and reversions, remainder and remainders, rents, issues, and the profits thereof, and of every part and parcel thereof;* **And Also,** *all the estate, right, title, interest, property, possession, claim and demand whatsoever, both in law and equity, of the said party of the first part, of, in and to the said premises, with the appurtenances.*

To Have and to Hold *the said premises, with all and singular the appurtenances, unto the said party of the second part,* their sucessors *heirs and assigns, to the only proper use, benefit and behoof of the said party of the second part,* their sucessors *heirs and assigns forever.*

In Witness Whereof, *the said party of the first part has hereunto set* its corporate *seal*

the day and year first above written.

CITY OF CAMDEN

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF

By: ANGELO J. ERRICHETTI
Mayor

ATTEST:

In Witness Whereof, *the said party of the first part ha* s *hereunto set* its corporate *seal*

the day and year first above written.

CITY OF CAMDEN

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF

By: ANGELO J. ERRICHETTI
Mayor

ATTEST:
JOHN T. GDORISIO
City Clerk

The above has been reviewed
and approved as to form.

By: Michael J. DiCola, Esq.
City Attorney

8. Date property acquired JANUARY 23, 1978

9. Title vested in OMEGA PSI PHI FRATERNITY, INC., CHI UPSILON CHAPTER

10. Deed recorded in CAMDEN County, on JANUARY 13, 19..... in Deed Book
(Name of County)

....., pages .....

11. Description of property:

(a) 743 CHESTNUT STREET, Camden, N. J.;
(Street number) (Street)

Lot No. 72, in Block No. 49 on the assessment map of Camden, N. J.

(b) Is land vacant or improved? IMPROVED

(c) If improved state number of buildings 1

(d) Area of land .....
(If more than one acre give area in acreage)

(OVER)

Form 3—

Take Notice that by virtue of resolution of the City Council of the City of Camden, New Jersey, adopted on September 22, 1977, the City of Camden will expose at public sale to the highest bidder, the following described lands and premises on Wednesday, October 12, 1977 at 10:00 a.m., in the Council Chambers, 2nd floor, City Hall, Camden, New Jersey, viz:

Tract No. 1 — 1470 Bradley Avenue, 2 story brick building, Plan 13-2, Block 872, Lot 3.

Tract No. 2 — 811 Cherry Street, 2 story brick building, Plan 7, Block 451, Lot 49.

Tract No. 3 — 818 Cherry Street, 2 story brick building, Plan 7, Block 442, Lot 64.

Tract No. 4 — 838 Division Street, 2 story brick building, Plan 7, Block 432, Lot 82.

Tract No. 5 — 901 Haddon Avenue, 2 story brick building, Plan 13-1, Block 464, Lot 45.

Tract No. 6 — 426 Jasper Street, 2 story brick building, Plan 8-1, Block 731, Lot 14.

Tract No. 7 — 2031 Miller Street, 2 story brick building, Plan 8, Block 768, Lot 30.

Tract No. 8 — 805 Morgan Street, 2 story brick building, Plan 1-1, Block 694, Lot 108.

Tract No. 9 — 312 Mt. Vernon Street, 2 story brick building, Plan 5, Block 442, Lot 97.

Tract No. 10 — 510 Newton Avenue, 2 story brick building, Plan 9, Block 352, Lot 43.

Tract No. 11 — 2825 Carman Street, 2 story brick building, Plan 12-2, Block 1546, Lot 62.

Tract No. 12 — 404 Chambers Avenue, 3 story brick building, Plan 9, Block 292, Lot 34.

Tract No. 13 — 411 Broadway, 2 story brick commercial building, Plan 4, Block 375, Lot 72.

Tract No. 14 — 743-747 Chestnut Street, 2 story brick commercial building, Plan 7, Block 49, Lot 72.

Tract No. 15 — 1057 Everett Street, 2 story brick building, Plan 13-1, Block 645, Lot 48.

Tract No. 16 — W. S. No. 35th Street 60' No. of Harrison Avenue, vacant land, 60' x 100', Plan 11-1, Block 1020, Lot 24.

Tract No. 17 — 1127-1129 Mt. Ephraim Avenue, vacant land, 38'5½" x 70'8" irreg., Plan 7, Block 530, Lots 69 and 70.

Tracts Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 shall be sold subject to the specific condition that the subject buildings be used as dwellings only.

Tract No. 13 shall be sold subject to the specific condition that the subject building be used as a Doctor's Office and/or residence only.

Tract No. 14 shall be sold subject to the specific condition that the subject building be used as a Fraternity House only.

Tract No. 15 shall be sold subject to the specific condition that the subject building be demolished.

Tract No. 16 shall be sold subject to the specific condition that the premises be used as a side yard.

Tract No. 17 shall be sold subject to the specific condition that the premises be used for a used car lot.

Premises outlined herein shall be sold subject to the specific condition that same be rehabilitated as dwellings or for commercial purposes within one (1) year from the date of the deed.

The plans and specifications of rehabilitation, construction or demolition shall be approved by the Building Inspector of the City of Camden.

Before any work, repairs or demolition are performed on the within contained tracts of lands and premises, a permit for same must be obtained by the buyer from the Bureau of Building Inspection.

The minimum prices at which said tracts of lands and premises shall be sold are as follows:

For Tract No. 1, the sum of $3,000.00.
For Tract No. 2, the sum of $1,200.00.
For Tract No. 3, the sum of $1,150.00.
For Tract No. 4, the sum of $1,000.00.
For Tract No. 5, the sum of $2,500.00.
For Tract No. 6, the sum of $600.00.
For Tract No. 7, the sum of $500.00.
For Tract No. 8, the sum of $1,500.00.
For Tract No. 9, the sum of $1,000.00.
For Tract No. 10, the sum of $1,000.00.
For Tract No. 11, the sum of $2,500.00.
For Tract No. 12, the sum of $300.00.
For Tract No. 13, the sum of $1,000.00.
For Tract No. 14, the sum of $4,000.00.
For Tract No. 15, the sum of $1,500.00.
For Tract No. 16, the sum of $1,000.00.
For Tract No. 17, the sum of $800.00.

Said lands and premises described above will be sold subject to acceptance or rejection by City Council.

Lands and premises which are occupied are sold as such even though there are no existing legal tenancies.

Said lands and premises shall be sold subject to specific conditions and within said times, as outlined herein, otherwise premises shall revert to the City, free and clear of any and all claims, encumbrances or other liens and the purchase price shall be retained by the City of Camden as liquidated damages and not as a penalty.

Said lands and premises shall be sold only upon the condition that the same or any part thereof shall not be used for used car lot (with the exception of Tract No. 17), junk yard or for any other dangerous, noxious or offensive purpose or establishment whatsoever.

Said lands and premises shall be sold subject to any and all ordi-

STATE OF NEW JERSEY,
CAMDEN COUNTY } ss.

RECEIVED
1977
CITY OF CAMDEN

B. Hartman

of full age, being duly sworn, according to law, says that he is bookkeeper of the

COURIER-POST

and that a Notice, of which the annexed is a true copy, was published in the COURIER-POST, a newspaper printed and published daily in the county of Camden, State of New Jersey,

once a week for (2) two weeks

successively, commencing on the 1st day of

October A. D. 19 77 and continuing as follows

8t.

Sworn and subscribed before me this 12th day of

A. D. 19 77

NOTARY PUBLIC OF NEW JERSEY *Notary Public*

My Commission Expires 1978

B Hartman

Take Notice that by virtue of resolution of the City Council of the City of Camden, New Jersey, adopted on September 22, 1977, the City of Camden will expose at public sale to the highest bidder, the following described lands and premises on Wednesday, October 12, 1977 at 10:00 a.m., in the Council Chambers, 2nd floor, City Hall, Camden, New Jersey, viz:

Tract No. 1 — 1470 Bradley Avenue, 2 story brick building, Plan 13-2, Block 872, Lot 3.

Tract No. 2 — 811 Cherry Street, 2 story brick building, Plan 7, Block 451, Lot 49.

Tract No. 3 — 818 Cherry Street, 2 story brick building, Plan 7, Block 462, Lot 64.

Tract No. 4 — 838 Division Street, 2 story brick building, Plan 7, Block 432, Lot 82.

Tract No. 5 — 901 Hadden Avenue, 2 story brick building, Plan 13-1, Block 464, Lot 45.

Tract No. 6 — 426 Jasper Street, 2 story brick building, Plan 8-1, Block 731, Lot 13.

Tract No. 7 — 2031 Miller Street, 2 story brick building, Plan 8, Block 784, Lot 30.

Tract No. 8 — 805 Morgan Street, 2 story brick building, Plan 14-3, Block 455, Lot 105.

Tract No. 9 — 300 Mt. Vernon Street, 2 story brick building, Plan 5, Block 442, Lot 97.

Tract No. 10 — 510 Newton Avenue, 2 story brick building, Plan 9, Block 352, Lot 43.

Tract No. 11 — 2825 Carman Street, 2 story brick building, Plan 13-2, Block 1546, Lot 62.

Tract No. 12 — 404 Chambers Avenue, 2 story brick building, Plan 9, Block 292, Lot 34.

Tract No. 13 — 611 Broadway, 2 story brick commercial building, Plan 4, Block 375, Lot 72.

Tract No. 14 — 743-747 Chestnut Street, 2 story brick commercial building, Plan 7, Block 49, Lot 72.

Tract No. 15 — 1057 Everett Street, 2 story brick building, Plan 13-1, Block 445, Lot 48.

Tract No. 16 — W. S. No. 35th Street 60' No. of Harrison Avenue, vacant land, 60' x 100', Plan 11-1, Block 1020, Lot 24.

Tract No. 17 — 1127-1129 Mt. Ephraim Avenue, vacant land, 38'5" x 70'8" irg., Plan 7, Block 530, Lots 69 and 70.

Tracts Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 shall be sold subject to the specific condition that the subject buildings be used as dwellings only.

Tract No. 13 shall be sold subject to the specific condition that the subject building be used as a Doctor's Office and/or residence only.

Tract No. 14 shall be sold subject to the specific condition that the subject building be used as a Fraternity House only.

Tract No. 15 shall be sold subject to the specific condition that the subject building be demolished.

Tract No. 16 shall be sold subject to the specific condition that the premises be used as a side yard.

Tract No. 17 shall be sold subject to the specific condition that the premises be used for a used car lot.

Premises outlined herein shall be sold subject to the specific condition that same be rehabilitated as dwellings or for commercial purposes within one (1) year from the date of the deed.

The plans and specifications of rehabilitation, construction or demolition shall be approved by the Building Inspector of the City of Camden.

Before any work, repairs or demolition are performed on the within contained tracts of lands and premises, a permit for same must be obtained by the buyer from the Bureau of Building Inspection.

The minimum prices at which said tracts of lands and premises shall be sold are as follows:

For Tract No. 1, the sum of $3,000.00.
For Tract No. 2, the sum of $1,200.00.
For Tract No. 3, the sum of $1,150.00.
For Tract No. 4, the sum of $1,000.00.
For Tract No. 5, the sum of $2,500.00.
For Tract No. 6, the sum of $400.00.
For Tract No. 7, the sum of $500.00.
For Tract No. 8, the sum of $1,500.00.
For Tract No. 9, the sum of $1,000.00.
For Tract No. 10, the sum of $1,000.00.
For Tract No. 11, the sum of $2,500.00.
For Tract No. 12, the sum of $300.00.
For Tract No. 13, the sum of $1,000.00.
For Tract No. 14, the sum of $4,000.00.
For Tract No. 15, the sum of $1,500.00.
For Tract No. 16, the sum of $1,000.00.
For Tract No. 17, the sum of $800.00.

Said lands and premises described above will be sold subject to acceptance or rejection by City Council.

Lands and premises which are occupied are sold as such even though there are no existing legal tenancies.

Said lands and premises shall be sold subject to specific conditions and within said times, as outlined herein, otherwise premises shall revert to the City, free and clear of any and all claims, encumbrances or other liens and the purchase price shall be retained by the City of Camden as liquidated damages and not as a penalty.

Said lands and premises shall be sold only upon the condition that the same or any part thereof shall not be used for used car lot (with the exception of Tract No. 17), junk yard or for any other dangerous, noxious or offensive purpose or establishment whatsoever.

STATE OF NEW JERSEY,
CAMDEN COUNTY } ss.

B. Hartman

of full age, being duly sworn, according to law, says that he is bookkeeper of the

COURIER-POST

and that a Notice, of which the annexed is a true copy, was published in the COURIER-POST, a newspaper printed and published daily in the county of Camden, State of New Jersey,

once a week for (2) two weeks

successively, commencing on the 1st day of

October A. D. 19 72 and continuing as follows

8t.

B Hartman

Sworn and subscribed before me this 12th day of

A. D. 19 72

Notary Public

My Commission expires

1978

AZIZ LAW
•GROUP•

AZIZ LAW GROUP LLC.

1010 Haddonfield Berlin Road | Suite 409
Voorhees, NJ 08043
(P) 856-428-3772
(F) 609-935-0900
E-mail: esquire@maishaaziz.com

www.maishaaziz.com
Licenses: New Jersey, Maryland

August 4, 2022

Mr. Daniel Blackburn, Esq.
PO Box 95120
Camden, NJ 08101
Via Regular Mail and email

Re: Omega Psi Phi Fraternity Inc. from
743-747 CHESTNUT ST, Camden, NJ 08101

Mr. Blackburn:

This firm represents the Chi Upsilon chapter of Omega Psi Phi Fraternity, Inc. based out of Camden, New Jersey. I am writing you this letter for your assistance in acquiring a corrective deed for the 743-747 Chestnut St. Camden, NJ. The reason for this request is as follows:

1. On or about October 12, 1977, the Chi Upsilon chapter of Omega Psi Phi Fraternity, Inc. purchased the herein property from the City of Camden (hereinafter "City").
2. When the City prepared the Deed, they did not put "Chi Upsilon Chapter of" in front of Omega Psi Phi on the grantee line, nor after.
3. Though a document recorded on this same date by Assistant City Attorney Michael J. Di Cola indicates that "Omega Psi Phi Fraternity, Inc. Chi Upsilon Chapter" was the buyer.
4. However, after conducting a title search, it has been determined that ownership is vested in the international chapter of Omega Psi Phi, Fraternity Inc., not specifically the Chi Upsilon Chapter. (Title search is enclosed). This determination has been made by a title company hired by my client. The reason is that the chapter name is not indicated on the Grantee line in the Deed.

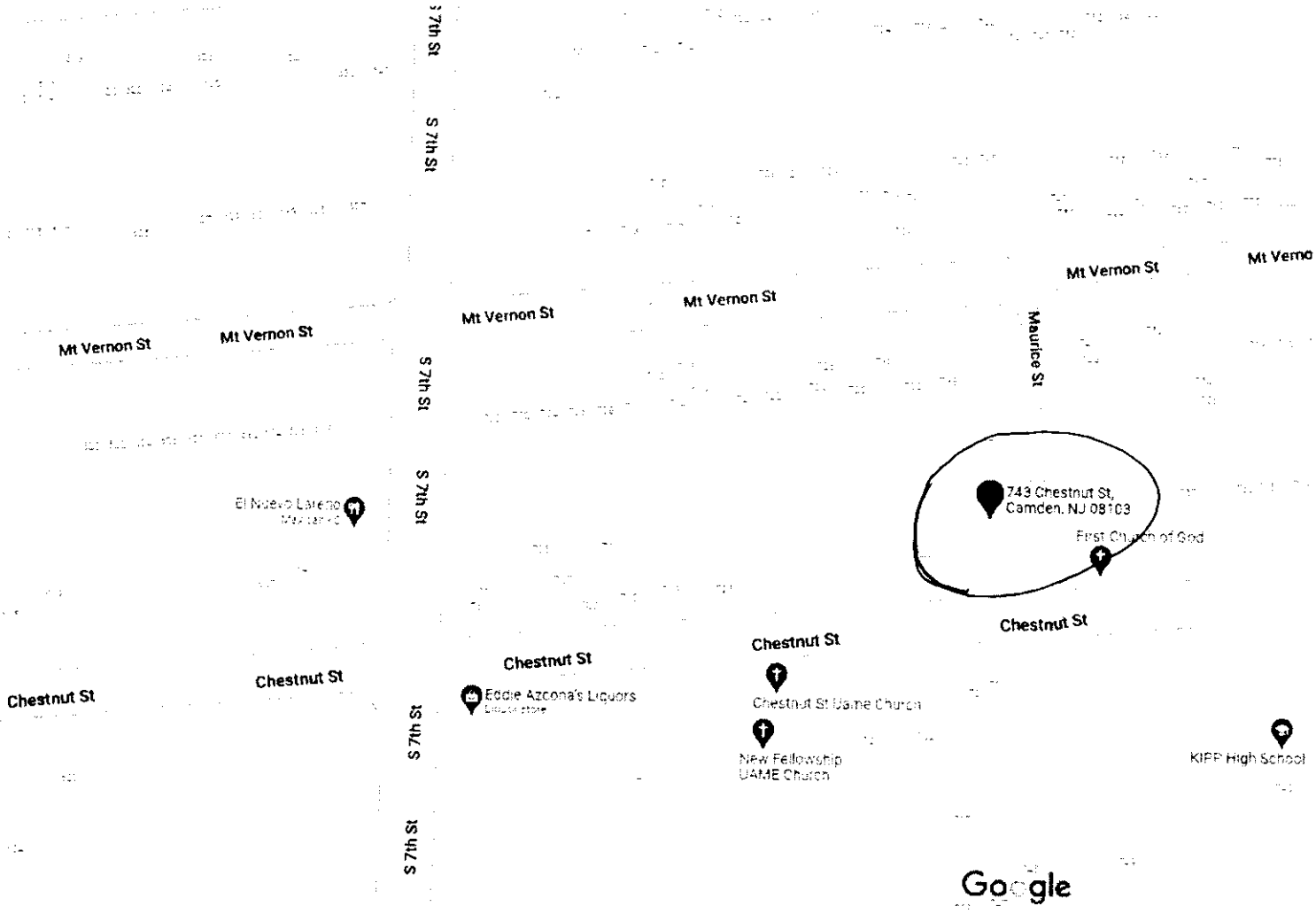
Solution

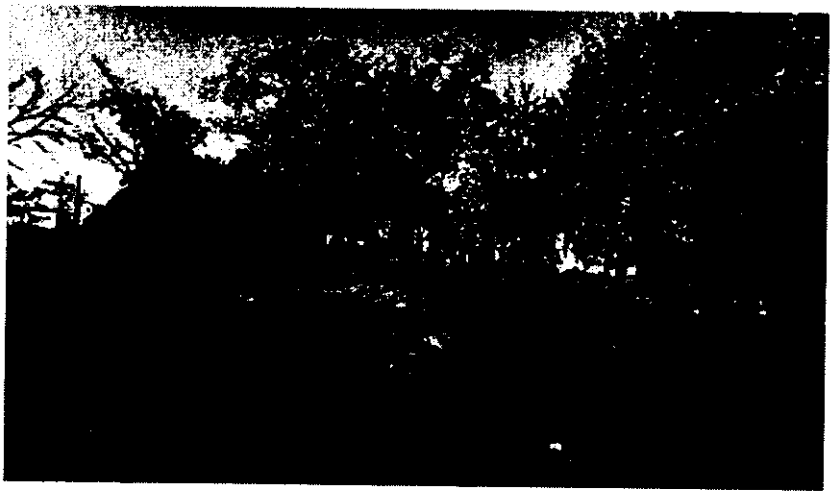
The international chapter of Omega Psi Phi Fraternity, Inc. has agreed that a corrective deed is the best course of action and is willing to sign any document necessary to make sure that title reflects that the Chi Upsilon Chapter is the true owner. Please advise of what is necessary to have this request heard by City Council as soon as possible. If you have any questions, please don't hesitate to contact my office. Thank you.

Sincerely,

Ma'isha Aziz, Esq.

Google Maps 743 Chestnut St





743 Chestnut St

Directions Save Nearby Share

04

DB:dh
09-13-22

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

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

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

SECTION 2. To amend the salary for **Municipal Clerk** and **Registrar of Vital Statistics**.

SECTION 3. The effective date of these amendments shall be September 1, 2022.

SECTION 4. 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 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 7. 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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

9/1/2022

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

Elected Officials

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

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

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	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	1	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**	**145,043**
	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 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
**	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

	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	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
**	Coodinator 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
**	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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	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	55,465	58,154	64,126	67,248	69,766	72,466	76,597
**	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
*	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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	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
*	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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	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
*	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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	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
**	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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	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	53,594	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	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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

DATE: August 18, 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/unclassified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows:

Amending the Salary for the Municipal Clerk and Registrar of Vital Statistics.

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.19.22	
Received by City Attorney:		

	(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******

0-5

Db:dh
09-13-22

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

WHEREAS, Ynes Caba, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near her home at 1129 N. 20th Street; and

WHEREAS, William M. Cooper upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near his home at 1054 Princess Avenue; and

WHEREAS, Rhonda E. Fluellen, 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 1014 N. 32nd Street; and

WHEREAS, Ivelisse Quirindongo, 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 3022 N. Constitution Road; and

WHEREAS, Angel R. Torrales, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near his home at 614 Randolph Street; and

WHEREAS, Donald E. White, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #1 permit in front or near his home at 3217 Federal Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as a "Handicapped Parking" as a Type 1 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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
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: September 13, 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*

	Date	Signature
Approved by Relevant Director:	7/29/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

	(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 REMOVALS
Submitted for City Council Meeting of: September 13, 2022

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Yvette Morton	812 N. 8th St.	Applicant deceased
2. Luz E. Rivera	511 Pine St.	No response to renewal correspondence
3. Frank Irby	1481 Ormond Ave.	No response to renewal correspondence
4. Ralph Carroway	616 Ware. St.	No response to renewal correspondence
5. Jean Edwards/Gregory Dallas	2880 Cushing Rd.	No response to renewal correspondence
6. Raneen Benett	640 A Berkley St.	No response to renewal correspondence
7. Thomas Mantez Jr.	1158 Princess Ave.	Applicant deceased
8. Ruth Dixon	1554 Ormond Ave.	No response to renewal correspondence

Resolutions

R-1

RESOLUTION APPOINTING LUIS PASTORIZA AS REGISTRAR OF VITAL STATISTICS FOR THE CITY OF CAMDEN

WHEREAS, the New Jersey State law establishes that every municipality in the State of New Jersey shall have a local registrar ("Registrar of Vital Statistics"); and

WHEREAS, the City Administrative Code further establishes that there shall be a Bureau of Vital Statistics headed by the local registrar ("Registrar of Vital Statistics") for the City of Camden; and

WHEREAS, a current vacancy exists in the position of Registrar of Vital Statistics despite the City Administrative Code further establishing that the Municipal Clerk shall, in addition to the Clerk's other duties, serve as the Registrar of Vital Statistics for the City of Camden; and

WHEREAS, N.J.S.A. 26:8-11 provides that the governing body shall appoint a local registrar; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Camden, that the City Council appoint Luis Pastoriza as the Registrar of Vital Statistics for 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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: August 23, 2022

Council Meeting Date: September 13, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING LUIS PASTORIZA AS REGISTRAR OF VITAL STATISTICS FOR THE CITY OF CAMDEN

****Please attach any supporting documents*

Angel Fuentes/ur

Signature of Councilperson

08/23/2022

Date

FUENTES
08/17/2022

R-2

RESOLUTION RECOGNIZING SEPTEMBER 15, 2022 THROUGH OCTOBER 15, 2022
AS HISPANIC HERITAGE MONTH IN THE CITY OF CAMDEN

WHEREAS, September 15 through October 15 has been recognized annually as National Hispanic Heritage Month; and

WHEREAS, Hispanics have a long standing historic presence of its people in the New World. Hispanics have marched for social justice and helped in the advancement of unity and equality in America. Having brought vibrant cultures and a blend of backgrounds, many continue with strong work ethics and positive family values running successful businesses, becoming leaders, and educators; and

WHEREAS, the City of Camden, recognizing the countless efforts of Hispanics who have contributed to the success of our City, State, and Country, encourages the community of Camden to reflect of our shared aspirations and accomplishments; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby recognizes September 15, 2022 to October 15, 2022 as Hispanic Heritage Month in the City of Camden and joins in the recognition and celebration of the many contributions of Hispanics in the United States and in our City.

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: August 17, 2022

Council Meeting Date: September 13, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING
SEPTEMBER 15, 2022 THROUGH OCTOBER 15, 2022 AS
HISPANIC HERITAGE MONTH IN THE CITY OF CAMDEN

****Please attach any supporting documents*

Angel Fuentes/mr
Signature of Councilperson

08/17/2022
Date

R-3

ALL COUNCIL
09/13/22

RESOLUTION IN MEMORIAM OF ARTHUR ELLIOT THOMPSON, SR.

WHEREAS, Arthur Elliot Thompson, Sr. was born September 10, 1952, in Bronx, New York to Oliver and Colleen Thompson. He departed this life and entered into eternal life on Sunday, August 14, 2022 at the blessed age of 69; and

WHEREAS, Arthur was raised and educated in Bronx, NY. In 1964, his family relocated to Pleasantville, New Jersey where he attended Pleasantville High School, graduating in 1970. He went on to attend Rutgers University in New Brunswick, New Jersey. Art and his wife Esther moved to Camden, NJ in 1976. Together, they had 10 children, raising them primarily in the Fairview section of Camden, before moving to Lawnside, NJ in 2004; and

WHEREAS, Arthur was dedicated to the residents especially the youth of the City of Camden. He wore many hats and held several different positions throughout the City. Art served in the Department of Human Services as Coordinator of Federal and State Aid, Senior Administrative Analyst, Supervising Administrative Analyst, Deputy Director, and most recently as the Director of the Department. He served the City of Camden for over 36 years, before retiring in 2014. He had a giving heart and was always thinking of others. He helped anyone that crossed his path with a cheerful smile and a loving hand; and

WHEREAS, Arthur was proceeded in death by his wife of 45 years, Esther; his eldest son and namesake, Arthur Jr.; parents, Oliver and Colleen; his siblings, Anita (Earl) and Oliver. He leaves to cherish and honor his memory 9 children - James Sr., Shawn (Kiyra), Patrick (Jessica), Amanda (Kelvin), Sarah, Colleen, Ryan (Amanda), Ashley and Alexander, 22 grandchildren, 1 sister-in-law Myrna, and a host of family and friends; now, therefore

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

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

Date: September 13, 2022

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: August 23, 2022

Council Meeting Date: September 13, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION IN MEMORIAM OF ARTHUR ELLIOT THOMPSON, SR.

*****Please attach any supporting documents*

Ill. Council/nfb

Signature of Councilperson

08/23/22

Date

FUENTES
8/17/2022

R-4

RESOLUTION REAPPOINTING YOCONTALIE JACKSON AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF 2 YEARS, EXPIRING SEPTEMBER 12, 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 Yocontalie Jackson has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby reappoints Yocontalie Jackson as a member to the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring September 12, 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: August 17, 2022

Council Meeting Date: September 13, 2022

FROM: Councilperson

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

Action Requested:

RESOLUTION REAPPOINTING YOCONTALIE JACKSON AS A MEMBER OF THE CITY OF CAMDEN ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF 2 YEARS, EXPIRING SEPTEMBER 12, 2024

****Please attach any supporting documents*

Angel Fuentes/mr

Signature of Councilperson

08/17/2022

Date

R-5

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR A 2022 CAMDEN COUNTY CULTURAL AND HERITAGE COMMISSION GRANT

WHEREAS, the City of Camden desires to apply for a 2022 Camden County Cultural and Heritage Commission Grant in the amount of $5,000.00; and

WHEREAS, the grant proceeds will be utilized to complete the Spanish translation and cover IT backup support for the City's website and history mural; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to apply for a 2022 Camden County Cultural and Heritage Commission Grant.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to apply for such Grant.

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 9/13/2022

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

FROM: Patrice Bassett, Records Manager & Archivist

Department Making Request: Municipal Clerk

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing approval to apply for 2022 Camden County Cultural and Heritage Commission grant in the amount of $5,000

BRIEF DESCRIPTION OF ACTION: This resolution will provide approval to apply for 2022 grant funds through the Camden County Cultural and Heritage Commission. These funds will be utilized to complete the Spanish translations and cover IT backup support for the City's website and history mural. This grant has no match requirement.

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

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

AMOUNT: *(If applicable) $5,000*

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

	Date	Signature
Approved by Relevant Director:	8/22/2022	
Approved by Grants Management:	8/26/22	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/29/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.31.22	
Received by City Attorney:	8.31.22	

(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******

DEADLINE: MONDAY, OCTOBER 17, 2022

I. ORGANIZATION PROFILE:

A. Contact Information

Name of Organization* City of Camden

Address* 520 Market Street

City* Camden

Zip Code* 08101

Address2

State* NJ

Website https://www.ci.camden.nj.us/about-us/

Contact person for inquiries regarding this proposal:

Contact First Name* Patrice McCarthy

Primary Contact Email Address* PaMcCart@ci.camden.nj.us

Contact Last Name* Bassett

Best Phone #* 856-757-7049

Organization Email Address 520 Market Street

Charities Registration # n/a

FEI (Federal Employers ID#) 21-6000418

Municipality Camden

Board Officer Contact First Name n/a

Board Officer Title n/a

Board Officer Contact Last Name n/a

Board Officer Contact Email Address n/a

B. Organizational Status

☐ Non-profit organization

☑ Governmental department or agency

U.S. Congressional District: 1

☐ State college or university

N.J. Legislative District: 5

C. Organizational Description

1. Provide a very brief history of your organization, its purpose, and governance.*

The applicant is the City of Camden's Office of the City Clerk, where City Archivist Patrice Bassett is housed. The kiosk project was conceived by Mrs. Bassett in 2018. The City of Camden is a major municipality in New Jersey. The City has 7 Council Members, and a Mayor elected from their members.

2. What is your organization's Mission Statement.*

The City of Camden does not have a mission statement. Their vision for their city which comes from its website is: To transform Camden into a city that is linked to its people by responsive service systems, state of the art technology and accountable decision-making processes. Effectively, efficiently, and equitably enhancing resident's quality of life; attracting private investment; stimulating growth city-wide and delivering services with a commitment to excellence.

3. Describe your organization's programming.*

The City of Camden Archives and Records Office is the primary sponsor of the Heritage Tourism Interactive Touch Screen Kiosk. This is the first time that office has initiated any kind of history outreach project. The Kiosk project has thus far obtained $135,000 in three grants from two funders towards the entire project cost of $155,000. We are seeking support now from three funders for the remaining $20,000 to translate the history content of the Kiosk into Spanish. This application to the Camden County Cultural and Heritage Commission History Project special project support is for $5000.

4. Approximately how many people does your organization serve yearly?*

The City Hall Camden has more than 300,000 visitors per year. The City of Camden also says that 170,000 visitors use its web site yearly.

5. How does your organization benefit the public?*

The City of Camden is providing the Heritage Tourism Interactive Touch Screen Kiosk in the most public of places in City Hall, adjacent to the elevators on the main first-floor lobby. City Hall is jointly owned by the City of Camden and Camden County. City Hall gets more than 300,000 visitors a year. The project is available to anyone who enters the building.

This project will offer two important new features:1) to translate all of the history content on the kiosk into Spanish and 2) translate all of the history content on the kiosk as it becomes available on the City of Camden's website.

The Kiosk project has four major benefits for the 133 history organizations and historic sites in Camden County that will be included on the completed kiosk at the end of 2022.

The first benefit is that it will create awareness for all 133 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Touch Screen Kiosk. Using the kiosk, City Hall visitors will be able to view all 133 sites where history has happened in the county in one location and learn about them. Having all of this information translated into Spanish on both the Kiosk and City of Camden website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

The interactive kiosk will also track visitor usage so that the City Clerk's office can offer regular advice to all the sites and organizations each quarter about the most popular "popups" (each has 50 to 200 words and a photograph) being used on the kiosk and on the City of Camden website in both English and Spanish when the integration is fully completed.

The second benefit is it will increase online promotion of the 26 historic sites open for visitors. This is one of the main recommendations of the Camden County Heritage Tourism Plan. Today, the 51 CCHA partner organizations have a minimal online promotional presence. The Camden County History Alliance (CCHA) has four pages on the Camden County Historical Society website, https://www.cchsnj.org/history-alliance. The landing page features a map showing all 51 of the partner organizations, along with basic information about each of them (name, address, phone, and links to partner websites or Facebook pages). Adding consistent visitor information on each "popup" on the kiosk and City of Camden website will encourage kiosk and website viewers to visit the 26 historic sites open to the public.

A third benefit is the promotion of monthly educational events and activities hosted by the 51 CCHA organizations, which will be uploaded monthly to the heritage tourism kiosk. This website presence will promote these events and bring additional audience members to these history events held throughout the city and county. Promoting the educational events in Spanish through the City of Camden website will build audiences for the 26 historic sites open to the public.

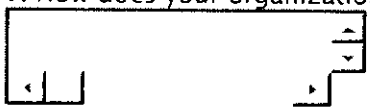
The fourth and final benefit is the project will increase visitation to the 26 historic sites and to the 33 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Before the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during Camden County History Month each October is a sizable upward trend. All of the sites record their visitation during their History Month events, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with

the 33 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

6. Does your organization follow the most up-to-date best practices and professional standards for preserving and interpreting NJ history? (For example,, the American Association for State and Local History Standards in Excellence Program; the American Alliance for Museums National Standards and Best Practices for U.S. Museums; and the Society of American Archivists.) If so, which? *

The City of Camden is not a history organization per se, but the Records Department follows standard protocols for municipal and state archives programs.

7. How does your organization engage diverse audiences?*



The City of Camden has a highly diverse population. Nearly half the residents of the City of Camden are Spanish speakers. The 2020 US Census Quick Facts notes that 50.5% of Camden residents are Hispanic or Latino, and 42% speak Spanish at home. In Camden County, 17.6% of residents are Hispanic or Latino and 12.6% of the county population speaks Spanish at home. Given these statistics, the Kiosk project planners believed that Spanish translations of the kiosk content would expand the audience for county history organizations and historic sites open to the public.

The City of Camden's website as an accessibility icon (wheelchair, called UserWay) on the center of the right-hand scroll bar. This brings up all the tools that the web site has to permit handicapped individuals to use the City's website. On the bottom left of the City of Camden website homepage is the Translate button. Users click on the National Flag icon for Korean English, Spanish or Vietnamese The entire web site is automatically translated using Google Translate into the chosen language.

8. How does your organization Broaden, Deepen, Diversify audiences, defined as follows:

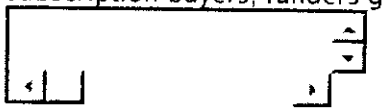
Broadening: Attract more of the same type of people, i.e., increase the number of participants, etc.

This project will significantly broaden the number of viewers of the history content on the Kiosk. The translated history content in City Hall will be available to all with the touch of a button on the Kiosk itself in the lobby of City Hall. The kiosk infrastructure will also count the number of times that Spanish is requested by a user.

We are already keeping statistics about which "popups" of the 49 City of Camden people places and events, have been read by viewers. In 2022 we are adding two more content sections to the Kiosk: 51 history and heritage organizations associated with the Camden County History Alliance, and 33 American Revolutionary War Battle and Skirmish Sites. This new history content will draw a broader audience, mainly from Camden County. Again, all of these new "popups" will be translated into

Spanish. Night Kitchen the interactive designers will provide statistics to us on the quarterly basis that we will share with the historic sites/organizations. The entire Kiosk will have all three history components, will be uploaded to the City of Camden Website, and translated into Spanish. The City of Camden keeps monthly usable metrics of website visitation.

Deepening: Increase the current participant's level of involvement, i.e., single ticket buyers become subscription buyers, funders give more money, volunteers give more time, etc.



We have reached out to a variety of additional funders to seek their support for Spanish translation. We have a $5,000 application pending to the Heritage Tourism License Plate Program of the New Jersey Historic Trust submitted August 2022. We are making a $10,000 application to the William J. Rohrer Foundation due on November 1, through PNC Bank Charitable Trusts Division and we have been encouraged to apply for support for the Spanish translation project.

This application to the Camden County Cultural and Heritage Commission for $5,000 will top off our budget goal of $20,000 if we are successful with this grant proposal.

Diversifying: Attract different kinds of people who have never attended/participated in the applicant programs. This could entail placing greater emphasis on expanding the ethnic makeup of its audience, targeting previously underserved age groups and communities, and increasing programming for visitors with disabilities, among others.

The City of Camden is seeking financial support to integrate Spanish translations of all 133 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive (our kiosk designers) to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for $50,000 but we received only $35,000 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

9. Has your organization created a long-range plan?*

No, the City of Camden Archives Records Department has no long range or strategic plan.

10. Has your organization created an emergency plan in the event of fire, weather, or other disaster? If you do not have a disaster preparedness plan in place, please explain why and when a plan will be developed.*

The City of Camden does have an evacuation plan for City Hall, as it is a municipal building.

11. Does your organization have an ADA plan? If not, please explain when a plan will be developed.*

The City of Camden does have an ADA plan for City Hall. It is entirely handicapped accessible

12. How will your organization adapt its programming if the COVID-19 pandemic continues to impact the community?

This project began as a touch screen project in 2019. We realized when the COVID pandemic began, that some may not want to be touching a very large screen to view the history content. We have adapted the kiosk and have programmed the kiosk to "cycle through" the 49 popups throughout the day, rather than waiting for someone to touch the screen. So, a person standing in front of the screen then, is able to view the entire history content of the kiosk without touching the screen. If they choose to touch the screen to seek history content of interest, they can use the kiosk as initially intended. As the 51 popups are added for the Camden County History Alliance partner organizations and the 33 American Revolutionary War Battle and Skirmish Sites in late 2022, they too will cycle through the screen throughout the day. All 133 popups will be available to anyone interested in viewing them.

D. Is your agency applying for

*

○ General Operating Support (complete page 3) ○ Special Project Support (complete page 4)

E. Please list your organization's:

Actual Cash Revenues 2022*

Budgeted Cash Revenues 2023*

Projected Cash Revenues 2024*

Actual Expenses 2022*

Projected Expenses 2023*

Projected Expenses 2024*

Sent to Lateefah**

Application for Special Project Support

1. Describe the project for which you are seeking grant funds?

The City of Camden is seeking financial support to integrate Spanish translations of all 133 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk, which was funded by the New Jersey Historic Trust in 2020 and the Camden County Open Space, Recreation, Historic Preservation Trust Fund in 2019 and 2020. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for $50,000 but we received only $35,000 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

Our research about the importance of translating the kiosk information into Spanish is founded on the fact that nearly half the residents of the City of Camden are Spanish speakers. The 2020 US Census Quick Facts notes that 50.5% of Camden residents are Hispanic or Latino, and 42% speak Spanish at home. In Camden County, 17.6% of residents are Hispanic or Latino and 12.6% of the county population speaks

Spanish at home. Given these statistics, the project planners believed that Spanish translations of the kiosk content would expand the audience for county history organizations and historic sites open to the public.

Our budget includes translation into Spanish but did not include integration of the translations into the Kiosk and Website by Night Kitchen Interactive which will cost $15,000. We have since learned that the City of Camden will incur IT costs to host this additional website content on their website, estimated at $5,000 over three years. The total project cost for integration of the Spanish translations on the kiosk and the City of Camden website is now $20,000.

The touch screen kiosk consists of three 42" HD video touchscreen monitors mounted side by side in portrait orientation on the wall between the first-floor elevator and the café in Camden City Hall. This is a very large screen, almost eight foot wide. Last year close to 300,000 people visited Camden's City Hall, and we know that the Heritage Tourism Interactive Touch Screen Kiosk was popular with visitors in this location.

The first phase of the Heritage Tourism Interactive Touch Screen Kiosk for City Hall Camden was launched in August 2022, to great fanfare. We attach the press information from both TV and newspapers. The current kiosk shows a handsome, artist drawn mural depicting 350 years of City of Camden history. The kiosk displays 49 popups of history content about people, places, and events in Camden, all currently in English only.

Fifty-one (51) new popups for the Camden County History Alliance historic sites and history organizations were submitted by Heritage Consulting Inc., our history content provider, to Night Kitchen Interactive, our interactive designers. Heritage Consulting Inc. completed the third phase of the project, the history content for the 33 Camden County American Revolution Battlefield and Skirmish Sites, submitted to Night Kitchen Interactive. Night Kitchen Interactive is working on uploading the English version of the popups for the 51 Camden County History Alliance sites/organizations and the 33 American Revolution Battle and Skirmish Sites in Camden County now, for completion by year end.

Night Kitchen Interactive is also working with the City of Camden's IT department to understand the protocols needed to upload the 133 history content popups on the kiosk to the City of Camden's website. They are also investigating how to upload the monthly calendar of events of the Camden County History Alliance organizations to the kiosk, another component of the project.

2. How will your project benefit the public?

The first benefit is that it will create awareness for all 133 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Kiosk. Using the kiosk, City Hall visitors will be able to view all 133 sites where history has happened in the county in one location and learn about them. Having this information in Spanish on both the Kiosk and City of Camden

website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

The interactive kiosk will also track visitor usage so that the City Clerk's office can offer regular advice to all the sites and organizations each quarter about the most popular popups being used on the kiosk and on the City of Camden website in both English and Spanish when the integration is fully completed.

The second benefit is it will increase online promotion of the historic sites open for visitors. This is one of the main recommendations of the Camden County Heritage Tourism Plan. Today, the 51 CCHA partner organizations have a minimal online promotional presence. The CCHA has four pages on the Camden County Historical Society website, https://www.cchsnj.org/history-alliance. The landing page features a map showing all 51 of the partner organizations, along with basic information about each of them (name, address, phone, and links to partner websites or Facebook pages). Adding consistent visitor information to the kiosk and City of Camden website will encourage kiosk and website viewers to visit the 26 historic sites open to the public.

A third benefit is the promotion of monthly educational events and activities hosted by the 51 CCHA organizations, which will be uploaded monthly to the heritage tourism kiosk. This website presence will bring additional audience members to these history events held throughout the city and county. Promoting the educational events in Spanish through the City of Camden website will build audiences for the 26 historic sites open to the public.

The fourth group to benefit from the project will increase visitation to the 26 historic sites and to the 33 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Previous to the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during History Month in October is a sizable upward trend. All of the sites record visitation during History Month, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with the 33 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

The final group to benefit from the project are the 33 Camden County Revolutionary War Battle and Skirmish Sites. When these sites are added to the kiosk in late 2022, it will be the first time that the broader history community will learn about these sites. Today, many of them are subdivided and exist on suburban lots, or in parks, providing no context to their 18th century pasts as historic landscapes. Interpretation of these sites through the wayfinding signage and audio podcast will help bring this information to public attention in advance of the 250 Anniversary of the American Revolutionary War.

Haddonfield is one of the few locations where there are historic plaques and interpretive signs commemorating the four Revolutionary War battles and skirmishes held in the town. Haddonfield will receive four more interpretive signs as part of the American Battlefield Protection Program grant. Other towns where Revolutionary War interpretive signs will be placed from 2023 and 2024 (and podcasts created) include Audubon, Brooklawn, Gloucester City, Gloucester Township, Haddon Heights, Mount Ephraim, Berlin Township, Cherry Hill, Lawnside, Winslow, and Camden. At these locations, few if any markers or interpretative signs exist about Revolutionary War military campaigns and their impact on

private citizens living in these towns. Placing these interpretive signs and making available the podcasts over the next three years will build awareness about the upcoming 250 anniversary of the American Revolutionary War that crossed the entire state but affected 18th century Camden County residents in countless ways.

3. What audiences will this project target?

Spanish speakers, who visit City Hall Camden to view the interactive Touch Screen Kiosk are our primary audience. The general audience for the Kiosk will also be expanded because the history content of the Kiosk will he hosted on the City of Camden website; This audience is considerable because the City of Camden estimates that it has more than 170,000 visitors to the website each year.

4. What is your plan for assessing the impact of your project on audiences?

Our main impact will be additional visitation to the 26 historic sites in the City of Camden and Camden County that are included on the Kiosk and City of Camden website. We are hoping that learning about these sites on the Kiosk will then lead to visitors make a trip to see the historic site in person.

Also, the project will produce rack cards for each of the 26 historic sites, and a visitor map and guide which will be printed and made available below the kiosk in the rack card rack in City Hall Camden. All the rack cards and the visitor map will be made available at each of the 26 historic sites open to the public this fall. These rack cards and map are updated reprints made for the first Camden County History Week in 2018. History Week has been celebrated each year (except for the COVID year 2020.) We are anticipating more than 75 events to be held throughout October 2022 at more than 40 historic sites and history organizations in Camden County.

5. Describe any partnerships or collaborations your organization plans with other groups for this project.

The City of Camden has worked in partnership with the Camden County Historical Society throughout the design and development of this kiosk since 2019, when the City began applying for funds for this project. This group now represents 51 history organizations and historic sites throughout the county. Information about each of these organizations has been added to the kiosk in 2022.

We will be placing the 33 Revolutionary War Battle and Skirmish Sites in Camden County on the kiosk as the third phase of the work which is a major project of the Camden County Historical Society.

The Camden County Historical Society has received a $150,000 American Battlefield Protection Program grant which will be locally matched as part of a three-year, $300,000 project for an American Revolution

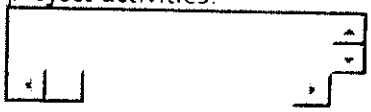
Heritage Tourism Trail in Camden County, NJ. The project includes the creation of up to 39 wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County. This project is part of a larger effort by Camden County to commemorate the 250th anniversary of the founding of the United States in 2026.

6. How will you collect information on the levels of participation in your organization's activities, in-person and virtually, as required by the NJ Historical Commission, including: number of adult visitors to your site; number of child visitors to your site; number of children served ages pre-school to 12; attendance at sponsored events held off-site; number of website visitors; number of social media visitors?

Translation and integration of the 133 history content popups into Spanish to the kiosk and to the City of Camden website will complete the Kiosk project. The visitor interactions with the kiosk can be measured and reported quarterly, including how many people are interacting with the Spanish translations. The same reporting is available from the City of Camden website on a monthly basis so that we can learn how many people are using the history content on the website and how many users view the Spanish translations.

This information will help the historic sites to understand which sites and organizations are most popular with Spanish speaking residents. This quarterly reporting will also help the 26 historic sites open to the public. We hope that the historic sites especially popular with Spanish speaking visitors will be interested in expanding their programming to include Spanish speaking audiences.

7. How will you apply the highest professional standards to the planning and execution of your project activities?



We are working with highly regarded professional firms on this project. Night Kitchen Interactive and Heritage Consulting Inc.

Night Kitchen Interactive is an award-winning firm based in Philadelphia that provides dynamic digital experiences that engage audiences. For twenty-five years Night Kitchen Interactive has combined storytelling, design, and technology to encourage learning, engagement, and participation on-site and online. The firm is passionate about what they do and are thrilled to collaborate with amazing partners and share compelling stories. Night Kitchen International is providing overall design and integration with the City of Camden website. Learn more about Matthew Fisher, Principal and Night Kitchen Interactive on their website Night Kitchen Interactive | Digital Experiences Since 1997 (whatscookin.com)

Heritage Consulting Inc. principal is Donna Ann Harris. Donna is a best-selling author and award-winning historic preservation consultant. Her 17-year-old firm, Heritage Consulting Inc., is a Philadelphia-based certified WBE consulting firm in NJ, DE and PA. Donna works nationwide providing training, research, coaching and consulting services on historic preservation, audience development, heritage tourism, program planning and organizational development issues for historic sites, downtowns, and community

organizations. She is providing the history content and all grant writing for this project. Learn more about Donna Ann Harris and Heritage Consulting Inc. from the website Heritage Consulting Inc. | About

8. How will you ensure this project is accessible for participants of all abilities?

The history content for the Heritage Tourism Interactive Touch Screen Kiosk will be translated into Spanish.

9. Describe the key staff and volunteers who will be involved in this project.

Patrice Bassett has worked for the City of Camden for close to 17 years. Currently, she serves as City Archivist, Acting Deputy Registrar of Vital Statistics and Records Manager. Mrs. Bassett has worked to preserve and display historical artifacts within the city and create digital images of historical documents. She has worked close with the Camden County Historical Society and Historic Alliance. She gained eligibility to the NJ Register and National Register of Historic places for City Hall in 2018 and launched the first portion of the historic mural in 2020. Patrice hopes to draw people into City Hall to allow them to learn the City's rich history and enjoy the amazing architecture of the building around them. Mrs. Bassett will be the project manager for this grant. She will provide all written reports to the CCCHC as required.

Donna Ann Harris, Principal of Heritage Consulting Inc. 422 South Camac Street Philadelphia, PA 19147 267 251 5444, heritageconsultinginc@gmail.com Heritage Consulting Inc., founded in 2004, is a Philadelphia-based Women's Business Enterprise (WBE) consulting firm that aids non-profit organizations and government agencies nationwide in the following practice areas: downtown and commercial district revitalization, historic preservation, tourism product development, and non-profit organizational development. Heritage Consulting Inc.'s principal, Donna Ann Harris, will provide all the written and photographic content for this project, participate in all project meetings, test the content on the touch screen and website.

Matthew Fisher, Principal, Night Kitchen Interactive 526 E Girard Avenue, Philadelphia, PA 19125 matthew@whatscookin.com 215.629.9962 ext. 102 Night Kitchen Interactive has produced interpretative and educational experiences for arts, cultural heritage, and science organizations since 1997. Night Kitchen Interactive designs engaging interactive installations and vibrant online experiences. This firm will select hardware and create software for the project. Night Kitchen Interactive staff will develop the software for the touch screen display in City Hall and place the heritage tourism information for both phases on the City of Camden website.
Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

Mr. Fisher will work with Mrs. Bassett, the overall project coordinator, and Heritage Consulting Inc., who is the historic content provider.

Gov Designs, the City of Camden's website designer, is providing consulting services for IT support

10. Provide a timeline of the special project's activities.

The Kiosk project has been a three-year effort. The work is wrapping up during the winter of 2022. The final part of the project is to translate the history content into Spanish for the interactive kiosk in City Hall Camden, and for history content to be uploaded to the City of Camden website. If we are successful in gathering the $20,000 need from several sources, we will complete this work by June 2023.

11. Projected number of participants:

The City of Camden keeps monthly web site user statistics, and they estimate they get 170,000 web site visitors each year. We are hoping that the addition of the Heritage Tourism Kiosk on the City of Camden's web site will drive additional usage. We are hopeful for a 10% increase in web visitation.

The City of Camden also notes that it receives more than 300,000 visitors yearly. We are hopeful that more people will come to Camden to view the Kiosk now that 51 county historic sites and organizations, and the 33 Revolutionary War battlefield sites are included in the content when completed in late 2022.

12. Total budget for this project:

$20,000

13. Amount requested from CCC&HC@CCC:

$5000

F. Organizational Budget

You are required to complete this form; you may submit additional financial documents, but the Applicant Income and Expense forms must be completed, or the application will not be accepted for

review. Applicants for Special Project Support must also complete pages 7 and 8 specific to the project. **Organization's Income:** Please complete the information below to indicate your organization's income.

Income Category	FY21 actual income	FY22 projected income
Earned income		
Investments, endowment, sales, commissions, loans, etc.		
Admissions, fees		
Fundraising events		
Foundation Support *(please list)*:		
Other *(please list)*:		

Individual Support

Acquisitions: *(Please list):*

Corporate support (list top 5)

Non-CCC&HC@CCC government support

This grant, if awarded

Total

1. Page 1 of 10
2. Page 2 of 10
3. Page 3 of 10
4. Page 4 of 10
5. Page 5 of 10
6. Page 6 of 10
7. Page 7 of 10
8. Page 8 of 10
9. Page 9 of 10
10. Page 10 of 10

Organization's Expenses

Please complete the information below to indicate your organization's expenses during the designated time periods.

EXPENSES:

(A) Actual FY22

(B) Projected FY23

(C) Grant Funds Requested in 2022

Personnel:

Administrative

Artistic

Technical/Production

5,000

IT Gov Design

15,000

Night Kitchen Interactive

Outside Professional Services Artistic

Personnel-Other *(Please List)*

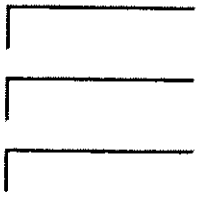
Acquisitions: (Please list)

Other Operating Expenses

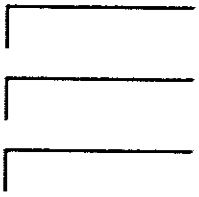
Space Rental/Mortgage

Travel/Transportation

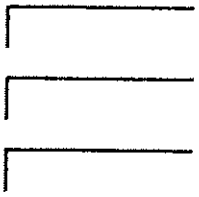
Marketing/Advertising



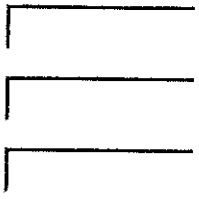
Facility/Maintenance



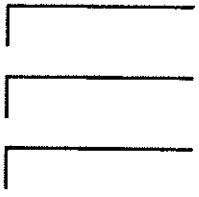
Telephone/Postage



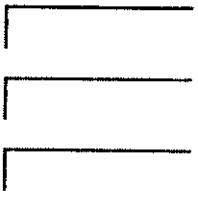
Printing/Copying



Insurance



Technical/Production



Other Expenses **

Materials/Supplies **

Click here: (**Attach any additional itemization if necessary)

Itemization Page

Attach Itemization Page

Total Cash Expenses:

Column (A) $

Column (B) $

Column (C) $

Please use this space to explain any financial discrepancies:

SPECIAL PROJECT SUPPORT BUDGET

Special Project Support Project Income

Please complete the expense and income pages for the project, not the organization, you are proposing.

Project Income

FY23 Projected Income

Earned Income

Admissions, Fees

Fundraising Events

Foundation Support (Please list)

50,000

New Jersey Historic Trust Heritage Tourism Grant 2021

50,000

Camden County Open Space Historic Preservation Trust Fund 2020

35,000

Camden County Open Space Historic Preservation Trust Fund 2021

Other *(Please list)*

5,000

New Jersey Historic Trust Heritage Tourism License Plate Grant 2022

10,000

William J. Rohrer Foundation Grant, PNC Bank Charitable Funds, 2022

Individual Support

Corporate Support

Non-CCC&HC@CCC government support

This grant, if awarded

5,000

Totals

155,000

Special Project Support Project Expenses

Please list your anticipated expenses for the project for which you are applying for support

Expense

(A) Budgeted FY22

(C) C&H Grant Funds Requested for 2022

5,000

IT DesignCom

15,0000

Integration of the Spanish translation to the Kiosk and City of Camden Website by Night Kitchen Interactive

TOTALS:

20,000

Total for this project

Please use this space to tell us anything else you would like us to know

Authorization:

Applicant understands and agrees that the submission of this application signifies intention to comply with Title VI of the Civil Rights Act of 1964 (PL88-352) and with Labor Standards under Section 5 (1) of the National Foundation on the Arts and Humanities Act of 1965 (PL8-9-20-9.) Applicant further testifies that all the fiscal information submitted is a true and honest representation of the organization's financial condition.

The applicant also assures compliance with the Americans with Disabilities Act of 1992 barring discrimination on the basis of handicap:

-

Programs are as accessible as possible to the widest number of people.

-

The applicant is working to remove barriers that may block accessibility.

-

The applicant is working to remove programmatic and attitudinal barriers that may keep people with disabilities from fully participating in arts programs.

-

The applicant is working to make arts accessible to audiences in rural, urban, and economically disadvantaged and under-served communities.

The applicant also assures compliance with the Drug-free Workplace Act of 1988.

I understand that all pages of this application and attachments constitute part of the re-grant application. And I further certify that all statements in this application are true to the best of my knowledge. I hereby release the County of Camden, its employees, its Board of Chosen Freeholders, and any of its agents from any liability and/or responsibility concerning any submission of materials to the program. I further certify that any funds received under the Camden County History Re-grant Program will be used exclusively for the purpose set forth in this application unless formally amended in a written document signed by and agreed to by all parties involved. I understand and agree that submission of an application signifies intention to comply with Title VII of the Civil Rights Act of 1964 (PL 88-352), with Labor Standards under Section 501 of the National Foundation on the Arts and Humanities Act of 1965 (PL 185-209), Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.

Authorizing Official:

First Name: Patrice

Last Name: Bassett

Authorizing Official Signature:

Signature:

Signature Date:

checklist

THE FOLLOWING INFORMATION MUST BE INCLUDED WITH YOUR GRANT APPLICATION. INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR FUNDING.

☐ **If you are applying for the first time**: a copy of the organization's IRS Tax Exemption Letter granting the organization 501(c)3 or 501(c)4 status. Previous grantees do not need to include this document.

☑ A copy of the organization's most recently audited financial statement. If there was no audit, a Statement of Income and Expenses certified by the organization's Chief Financial Officer and ratified by the Board of Directors, may be substituted.

☐ A copy of the organization's schedule/calendar of events for the current year.

☑

1 or 2 pieces of support materials, no more than two years old, that speak to the organization's administrative capacity; programming excellence; marketing strengths, etc. Nonprofits that do not have NJ/local history as a primary focus should include material that demonstrates the organization's rest in historical programming.

Patrice include the news articles about the August 2021 unveiling of the Kiosk here

These documents can be uploaded as attachments, along with the application, or they may be mailed or delivered.

Executive Director's Name: Patrice Bassett

Chief Financial Officer's Name: ???????

President of the Board's Name: Mayor?

Phone number: 856-757-7049

Phone number:

Phone number:

Feel free to email knicholson@camdencc.edu or call 856-374-4945 with any questions.

Mailing Address: Karen Nicholson Roosevelt Hall 208 Camden County College200 College Drive, Blackwood, NJ 08012

COMMUNITY HISTORY NEW JERSEY VISUAL ARTS

A digital mural allows visitors to 'see, touch, feel' Camden history, with hope it'll draw tourists

By Ximena Conde · August 13, 2021

The city of Camden unveiled an historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

Camden is expecting thousands — nay, think bigger — of history-lovers to flock to the Philadelphia region in 2026 for the United State's 250th birthday and Camden officials want in on the action.

One of the key attractions the city hopes will lure nerdy celebrants is an interactive digital mural in City Hall, unveiled Thursday.

"It's [preserving] our history," said Mayor Victor Carstarphen. "Being able to see, touch, feel — in a digitized manner — the history of Camden."

Camden Mayor Victor Carstarphen spoke at the unveiling of a historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

The piece of art covers hundreds of years of the city's history using 50 events and places as touchstones. The mural touches on the initial contact between Europeans and the Lenape; a bit on the life of poet Walt Whitman; the role the electronics company RCA played in the city's economy; and even recent Latino immigration trends in the city.

WHYY thanks our sponsors — become a WHYY sponsor

The mural is digital - three panels wide - and people can play with the screen and pull up short blurbs about the city.

The project was made possible through grants from organizations like the New Jersey Historic Trust and with collaboration between the mayor's office and the Camden County Historical Society.

Artist Donna Backues scrolls through the interactive version of a new historical and interactive mural unveiled at City Hall in Camden, N.J., August 12, 2021. (Kimberly Paynter/WHYY)

The mural at City Hall has an analog counterpart at the Camden County Historical Society. Philly artist Donna Backues created the original.

Related Content

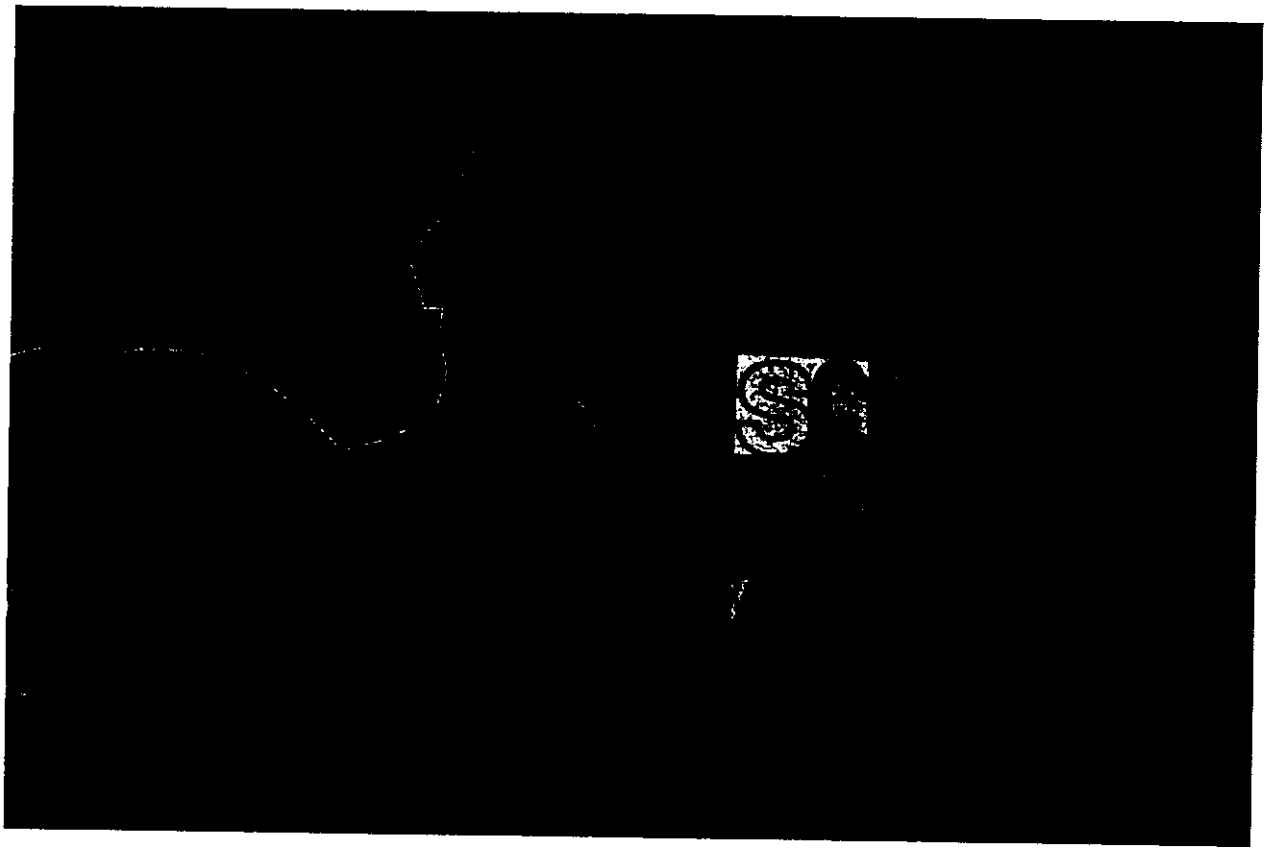
COMMUNITY

A rash of trash: Can Camden solve its illegal dumping crisis?

1 year ago

Camden County Historical Society Executive Director Jack O'Byrne said the digital mural can be downloaded and shared with other organizations interested in duplicating the digital experience.

O'Byrne describes the project as an evolving time capsule that can have additional events added to the timeline.

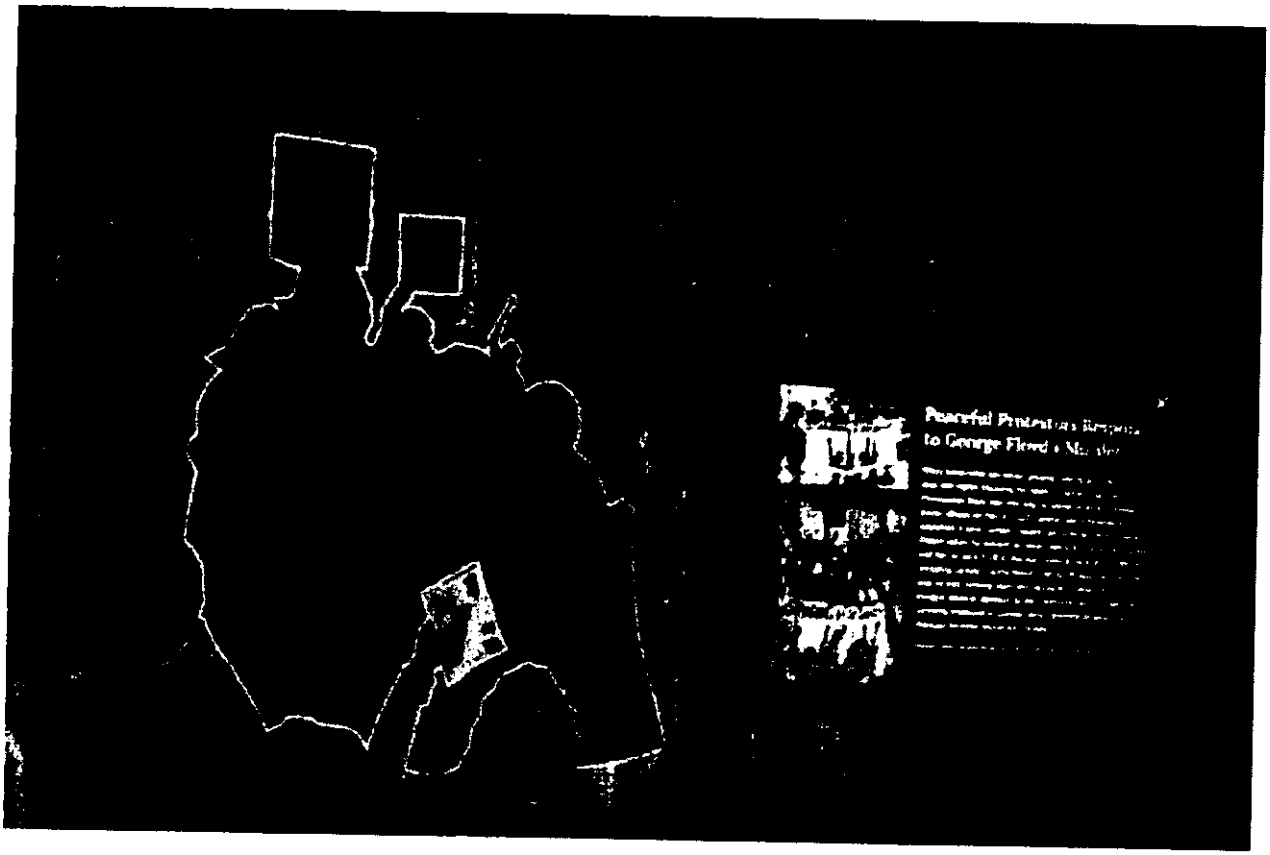


The city of Camden unveiled a historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

For example, there are already plans to add Revolutionary War markers on the mural. The hope is that this new way to absorb history will be enough to make people cross the Walt Whitman Bridge into Camden.

"We're doing all of this in preparation for America's 250th, in just less than five years, when millions of people will converge upon Philadelphia," said O'Byrne. "We want to be ready to bring those tourists here."

WHYY thanks our sponsors — become a WHYY sponsor



The new interactive mural at Camden's City Hall features events from recent history, including the social justice protests that occurred in 2020 after the murder of George Floyd. (Kimberly Paynter/WHYY)

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

This 2022 Camden County Cultural and Heritage Commission $5,000 grant will assist the costs associated with the Spanish translations on the touch screen historic mural located in the lobby of City Hall, translations for integration into our online platform (website) as well as the backup and hosting costs associated with same. These costs are estimated to be $20,000 in total. This grant is capped at $5,000 max grant request with a no match requirement. We have already identified two other potential grant funders to assist with the remaining costs for this project.

Our research about the importance of translating the kiosk information into Spanish is founded on the fact that nearly half the residents of the City of Camden are Spanish speakers. The 2020 US census quick facts note that 50.5% of Camden residents are Hispanic or Latino, and 42% speak Spanish at home. In Camden County, 17.6% of residents are Hispanic or Latino and 12.6% of the county population speak Spanish at home. Given these statistics, the project planners believed that Spanish translations of the kiosk content would expand the audience for county history organizations and historic sites open to the public.

Our budget includes translation into Spanish but did not include integration of the translations into the kiosk and website by Night Kitchen Interactive which will cost $15,000. We have since learned that the City of Camden will incur IT costs to host this additional content o0n their website, estimated at $5,000 over three years.

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

Name	Patrice Bassett
Title	Records Manager & Archivist
Telephone Number	856.757.7049
Email	pamccart@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?

The first 5 years of maintenance costs have been written into previous grants through the tech vendor in charge of design, Night Kitchen Interactive. Moving forward updating will be performed

by trained City of Camden staff and issue resolution support can be addressed on an as needed basis.

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

Updating will be performed by trained City of Camden staff, specifically the Records Manager. Training costs for said updating is written into the grant request. Ongoing updates post grant will be performed as part of normal City of Camden time.

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

Patrice Bassett, pamccart@ci.camden.nj.us, Fax: 856.757.7220

For LGS use only:

( ) Approved ( ) Denied

_____ Date_____

Director or Designee,
Division of Local Government Services

Number Assigned _____

DEADLINE: MONDAY, OCTOBER 17, 2022

I. ORGANIZATION PROFILE:

A. Contact Information

Name of Organization* City of Camden

Address* 520 Market Street

City* Camden

Zip Code* 08101

Address2

State* NJ

Website https://www.ci.camden.nj.us/about-us/

Contact person for inquiries regarding this proposal:

Contact First Name* Patrice McCarthy

Primary Contact Email Address* PaMcCart@ci.camden.nj.us

Contact Last Name* Bassett

Best Phone #* 856-757-7049

Organization Email Address 520 Market Street

Charities Registration # n/a

FEI (Federal Employers ID#) 21-6000418

Municipality Camden

Board Officer Contact First Name n/a

Board Officer Title n/a

Board Officer Contact Last Name n/a

Board Officer Contact Email Address n/a

B. Organizational Status

☐ Non-profit organization

☑ Governmental department or agency

U.S. Congressional District: 1

☐ State college or university

N.J. Legislative District: 5

C. Organizational Description

1. Provide a very brief history of your organization, its purpose, and governance.*

The applicant is the City of Camden's Office of the City Clerk, where City Archivist Patrice Bassett is housed. The kiosk project was conceived by Mrs. Bassett in 2018. The City of Camden is a major municipality in New Jersey. The City has 7 Council Members, and a Mayor elected from their members.

2. What is your organization's Mission Statement.*

The City of Camden does not have a mission statement. Their vision for their city which comes from its website is: To transform Camden into a city that is linked to its people by responsive service systems, state of the art technology and accountable decision-making processes. Effectively, efficiently, and equitably enhancing resident's quality of life; attracting private investment; stimulating growth city-wide and delivering services with a commitment to excellence.

3. Describe your organization's programming.*

The City of Camden Archives and Records Office is the primary sponsor of the Heritage Tourism Interactive Touch Screen Kiosk. This is the first time that office has initiated any kind of history outreach project. The Kiosk project has thus far obtained $135,000 in three grants from two funders towards the entire project cost of $155,000. We are seeking support now from three funders for the remaining $20,000 to translate the history content of the Kiosk into Spanish. This application to the Camden County Cultural and Heritage Commission History Project special project support is for $5000.

4. Approximately how many people does your organization serve yearly?*

The City Hall Camden has more than 300,000 visitors per year. The City of Camden also says that 170,000 visitors use its web site yearly.

5. How does your organization benefit the public?*

The City of Camden is providing the Heritage Tourism Interactive Touch Screen Kiosk in the most public of places in City Hall, adjacent to the elevators on the main first-floor lobby. City Hall is jointly owned by the City of Camden and Camden County. City Hall gets more than 300,000 visitors a year. The project is available to anyone who enters the building.

This project will offer two important new features:1) to translate all of the history content on the kiosk into Spanish and 2) translate all of the history content on the kiosk as it becomes available on the City of Camden's website.

The Kiosk project has four major benefits for the 133 history organizations and historic sites in Camden County that will be included on the completed kiosk at the end of 2022.

The first benefit is that it will create awareness for all 133 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Touch Screen Kiosk. Using the kiosk, City Hall visitors will be able to view all 133 sites where history has happened in the county in one location and learn about them. Having all of this information translated into Spanish on both the Kiosk and City of Camden website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

The interactive kiosk will also track visitor usage so that the City Clerk's office can offer regular advice to all the sites and organizations each quarter about the most popular "popups" (each has 50 to 200 words and a photograph) being used on the kiosk and on the City of Camden website in both English and Spanish when the integration is fully completed.

The second benefit is it will increase online promotion of the 26 historic sites open for visitors. This is one of the main recommendations of the Camden County Heritage Tourism Plan. Today, the 51 CCHA partner organizations have a minimal online promotional presence. The Camden County History Alliance (CCHA) has four pages on the Camden County Historical Society website, https://www.cchsnj.org/history-alliance. The landing page features a map showing all 51 of the partner organizations, along with basic information about each of them (name, address, phone, and links to partner websites or Facebook pages). Adding consistent visitor information on each "popup" on the kiosk and City of Camden website will encourage kiosk and website viewers to visit the 26 historic sites open to the public.

A third benefit is the promotion of monthly educational events and activities hosted by the 51 CCHA organizations, which will be uploaded monthly to the heritage tourism kiosk. This website presence will promote these events and bring additional audience members to these history events held throughout the city and county. Promoting the educational events in Spanish through the City of Camden website will build audiences for the 26 historic sites open to the public.

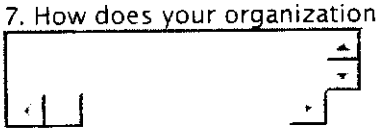
The fourth and final benefit is the project will increase visitation to the 26 historic sites and to the 33 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Before the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during Camden County History Month each October is a sizable upward trend. All of the sites record their visitation during their History Month events, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with

the 33 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

6. Does your organization follow the most up-to-date best practices and professional standards for preserving and interpreting NJ history? (For example,, the American Association for State and Local History Standards in Excellence Program; the American Alliance for Museums National Standards and Best Practices for U.S. Museums; and the Society of American Archivists.) If so, which? *

The City of Camden is not a history organization per se, but the Records Department follows standard protocols for municipal and state archives programs.

7. How does your organization engage diverse audiences?*

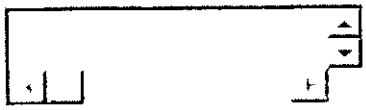


The City of Camden has a highly diverse population. Nearly half the residents of the City of Camden are Spanish speakers. The 2020 US Census Quick Facts notes that 50.5% of Camden residents are Hispanic or Latino, and 42% speak Spanish at home. In Camden County, 17.6% of residents are Hispanic or Latino and 12.6% of the county population speaks Spanish at home. Given these statistics, the Kiosk project planners believed that Spanish translations of the kiosk content would expand the audience for county history organizations and historic sites open to the public.

The City of Camden's website as an accessibility icon (wheelchair, called UserWay) on the center of the right-hand scroll bar. This brings up all the tools that the web site has to permit handicapped individuals to use the City's website. On the bottom left of the City of Camden website homepage is the Translate button. Users click on the National Flag icon for Korean English, Spanish or Vietnamese The entire web site is automatically translated using Google Translate into the chosen language.

8. How does your organization Broaden, Deepen, Diversify audiences, defined as follows:

Broadening: Attract more of the same type of people, i.e., increase the number of participants, etc.

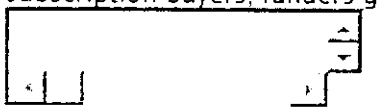


This project will significantly broaden the number of viewers of the history content on the Kiosk. The translated history content in City Hall will be available to all with the touch of a button on the Kiosk itself in the lobby of City Hall. The kiosk infrastructure will also count the number of times that Spanish is requested by a user.

We are already keeping statistics about which "popups" of the 49 City of Camden people places and events, have been read by viewers. In 2022 we are adding two more content sections to the Kiosk: 51 history and heritage organizations associated with the Camden County History Alliance, and 33 American Revolutionary War Battle and Skirmish Sites. This new history content will draw a broader audience, mainly from Camden County. Again, all of these new "popups" will be translated into

Spanish. Night Kitchen the interactive designers will provide statistics to us on the quarterly basis that we will share with the historic sites/organizations. The entire Kiosk will have all three history components, will be uploaded to the City of Camden Website, and translated into Spanish. The City of Camden keeps monthly usable metrics of website visitation.

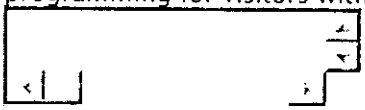
Deepening: Increase the current participant's level of involvement, i.e., single ticket buyers become subscription buyers, funders give more money, volunteers give more time, etc.



We have reached out to a variety of additional funders to seek their support for Spanish translation. We have a $5,000 application pending to the Heritage Tourism License Plate Program of the New Jersey Historic Trust submitted August 2022. We are making a $10,000 application to the William J. Rohrer Foundation due on November 1, through PNC Bank Charitable Trusts Division and we have been encouraged to apply for support for the Spanish translation project.

This application to the Camden County Cultural and Heritage Commission for $5,000 will top off our budget goal of $20,000 if we are successful with this grant proposal.

Diversifying: Attract different kinds of people who have never attended/participated in the applicant programs. This could entail placing greater emphasis on expanding the ethnic makeup of its audience, targeting previously underserved age groups and communities, and increasing programming for visitors with disabilities, among others.



The City of Camden is seeking financial support to integrate Spanish translations of all 133 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive (our kiosk designers) to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for $50,000 but we received only $35,000 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

9. Has your organization created a long-range plan?*

No, the City of Camden Archives Records Department has no long range or strategic plan.

10. Has your organization created an emergency plan in the event of fire, weather, or other disaster? If you do not have a disaster preparedness plan in place, please explain why and when a plan will be developed.*

The City of Camden does have an evacuation plan for City Hall, as it is a municipal building.

11. Does your organization have an ADA plan? If not, please explain when a plan will be developed.*

The City of Camden does have an ADA plan for City Hall. It is entirely handicapped accessible

12. How will your organization adapt its programming if the COVID-19 pandemic continues to impact the community?

This project began as a touch screen project in 2019. We realized when the COVID pandemic began, that some may not want to be touching a very large screen to view the history content. We have adapted the kiosk and have programmed the kiosk to "cycle through" the 49 popups throughout the day, rather than waiting for someone to touch the screen. So, a person standing in front of the screen then, is able to view the entire history content of the kiosk without touching the screen. If they choose to touch the screen to seek history content of interest, they can use the kiosk as initially intended. As the 51 popups are added for the Camden County History Alliance partner organizations and the 33 American Revolutionary War Battle and Skirmish Sites in late 2022, they too will cycle through the screen throughout the day. All 133 popups will be available to anyone interested in viewing them.

D. Is your agency applying for

*

○ General Operating Support (complete page 3) ○ Special Project Support (complete page 4)

E. Please list your organization's:

Actual Cash Revenues 2022*

Budgeted Cash Revenues 2023*

Projected Cash Revenues 2024*

Actual Expenses 2022*

Projected Expenses 2023*

Projected Expenses 2024*

Sent to Lateefah**

Application for Special Project Support

1. Describe the project for which you are seeking grant funds?

The City of Camden is seeking financial support to integrate Spanish translations of all 133 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk, which was funded by the New Jersey Historic Trust in 2020 and the Camden County Open Space, Recreation, Historic Preservation Trust Fund in 2019 and 2020. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for $50,000 but we received only $35,000 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

Our research about the importance of translating the kiosk information into Spanish is founded on the fact that nearly half the residents of the City of Camden are Spanish speakers. The 2020 US Census Quick Facts notes that 50.5% of Camden residents are Hispanic or Latino, and 42% speak Spanish at home. In Camden County, 17.6% of residents are Hispanic or Latino and 12.6% of the county population speaks

Spanish at home. Given these statistics, the project planners believed that Spanish translations of the kiosk content would expand the audience for county history organizations and historic sites open to the public.

Our budget includes translation into Spanish but did not include integration of the translations into the Kiosk and Website by Night Kitchen Interactive which will cost $15,000. We have since learned that the City of Camden will incur IT costs to host this additional website content on their website, estimated at $5,000 over three years. The total project cost for integration of the Spanish translations on the kiosk and the City of Camden website is now $20,000.

The touch screen kiosk consists of three 42" HD video touchscreen monitors mounted side by side in portrait orientation on the wall between the first-floor elevator and the café in Camden City Hall. This is a very large screen, almost eight foot wide. Last year close to 300,000 people visited Camden's City Hall, and we know that the Heritage Tourism Interactive Touch Screen Kiosk was popular with visitors in this location.

The first phase of the Heritage Tourism Interactive Touch Screen Kiosk for City Hall Camden was launched in August 2022, to great fanfare. We attach the press information from both TV and newspapers. The current kiosk shows a handsome, artist drawn mural depicting 350 years of City of Camden history. The kiosk displays 49 popups of history content about people, places, and events in Camden, all currently in English only.

Fifty-one (51) new popups for the Camden County History Alliance historic sites and history organizations were submitted by Heritage Consulting Inc., our history content provider, to Night Kitchen Interactive, our interactive designers. Heritage Consulting Inc. completed the third phase of the project, the history content for the 33 Camden County American Revolution Battlefield and Skirmish Sites, submitted to Night Kitchen Interactive. Night Kitchen Interactive is working on uploading the English version of the popups for the 51 Camden County History Alliance sites/organizations and the 33 American Revolution Battle and Skirmish Sites in Camden County now, for completion by year end.

Night Kitchen Interactive is also working with the City of Camden's IT department to understand the protocols needed to upload the 133 history content popups on the kiosk to the City of Camden's website. They are also investigating how to upload the monthly calendar of events of the Camden County History Alliance organizations to the kiosk, another component of the project.

2. How will your project benefit the public?

The first benefit is that it will create awareness for all 133 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Kiosk. Using the kiosk, City Hall visitors will be able to view all 133 sites where history has happened in the county in one location and learn about them. Having this information in Spanish on both the Kiosk and City of Camden

website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

The interactive kiosk will also track visitor usage so that the City Clerk's office can offer regular advice to all the sites and organizations each quarter about the most popular popups being used on the kiosk and on the City of Camden website in both English and Spanish when the integration is fully completed.

The second benefit is it will increase online promotion of the historic sites open for visitors. This is one of the main recommendations of the Camden County Heritage Tourism Plan. Today, the 51 CCHA partner organizations have a minimal online promotional presence. The CCHA has four pages on the Camden County Historical Society website, https://www.cchsnj.org/history-alliance. The landing page features a map showing all 51 of the partner organizations, along with basic information about each of them (name, address, phone, and links to partner websites or Facebook pages). Adding consistent visitor information to the kiosk and City of Camden website will encourage kiosk and website viewers to visit the 26 historic sites open to the public.

A third benefit is the promotion of monthly educational events and activities hosted by the 51 CCHA organizations, which will be uploaded monthly to the heritage tourism kiosk. This website presence will bring additional audience members to these history events held throughout the city and county. Promoting the educational events in Spanish through the City of Camden website will build audiences for the 26 historic sites open to the public.

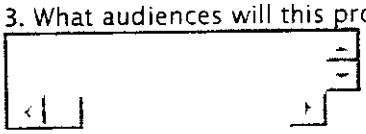
The fourth group to benefit from the project will increase visitation to the 26 historic sites and to the 33 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Previous to the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during History Month in October is a sizable upward trend. All of the sites record visitation during History Month, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with the 33 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

The final group to benefit from the project are the 33 Camden County Revolutionary War Battle and Skirmish Sites. When these sites are added to the kiosk in late 2022, it will be the first time that the broader history community will learn about these sites. Today, many of them are subdivided and exist on suburban lots, or in parks, providing no context to their 18th century pasts as historic landscapes. Interpretation of these sites through the wayfinding signage and audio podcast will help bring this information to public attention in advance of the 250 Anniversary of the American Revolutionary War.

Haddonfield is one of the few locations where there are historic plaques and interpretive signs commemorating the four Revolutionary War battles and skirmishes held in the town. Haddonfield will receive four more interpretive signs as part of the American Battlefield Protection Program grant. Other towns where Revolutionary War interpretive signs will be placed from 2023 and 2024 (and podcasts created) include Audubon, Brooklawn, Gloucester City, Gloucester Township, Haddon Heights, Mount Ephraim, Berlin Township, Cherry Hill, Lawnside, Winslow, and Camden. At these locations, few if any markers or interpretative signs exist about Revolutionary War military campaigns and their impact on

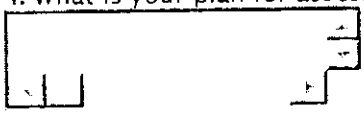
private citizens living in these towns. Placing these interpretive signs and making available the podcasts over the next three years will build awareness about the upcoming 250 anniversary of the American Revolutionary War that crossed the entire state but affected 18th century Camden County residents in countless ways.

3. What audiences will this project target?



Spanish speakers, who visit City Hall Camden to view the interactive Touch Screen Kiosk are our primary audience. The general audience for the Kiosk will also be expanded because the history content of the Kiosk will he hosted on the City of Camden website; This audience is considerable because the City of Camden estimates that it has more than 170,000 visitors to the website each year.

4. What is your plan for assessing the impact of your project on audiences?



Our main impact will be additional visitation to the 26 historic sites in the City of Camden and Camden County that are included on the Kiosk and City of Camden website. We are hoping that learning about these sites on the Kiosk will then lead to visitors make a trip to see the historic site in person.

Also, the project will produce rack cards for each of the 26 historic sites, and a visitor map and guide which will be printed and made available below the kiosk in the rack card rack in City Hall Camden. All the rack cards and the visitor map will be made available at each of the 26 historic sites open to the public this fall. These rack cards and map are updated reprints made for the first Camden County History Week in 2018. History Week has been celebrated each year (except for the COVID year 2020.) We are anticipating more than 75 events to be held throughout October 2022 at more than 40 historic sites and history organizations in Camden County.

5. Describe any partnerships or collaborations your organization plans with other groups for this project.

The City of Camden has worked in partnership with the Camden County Historical Society throughout the design and development of this kiosk since 2019, when the City began applying for funds for this project. This group now represents 51 history organizations and historic sites throughout the county. Information about each of these organizations has been added to the kiosk in 2022.

We will be placing the 33 Revolutionary War Battle and Skirmish Sites in Camden County on the kiosk as the third phase of the work which is a major project of the Camden County Historical Society.

The Camden County Historical Society has received a $150,000 American Battlefield Protection Program grant which will be locally matched as part of a three-year, $300,000 project for an American Revolution

Heritage Tourism Trail in Camden County, NJ. The project includes the creation of up to 39 wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County. This project is part of a larger effort by Camden County to commemorate the 250th anniversary of the founding of the United States in 2026.

6. How will you collect information on the levels of participation in your organization's activities, in-person and virtually, as required by the NJ Historical Commission, including: number of adult visitors to your site; number of child visitors to your site; number of children served ages pre-school to 12; attendance at sponsored events held off-site; number of website visitors; number of social media visitors?

Translation and integration of the 133 history content popups into Spanish to the kiosk and to the City of Camden website will complete the Kiosk project. The visitor interactions with the kiosk can be measured and reported quarterly, including how many people are interacting with the Spanish translations. The same reporting is available from the City of Camden website on a monthly basis so that we can learn how many people are using the history content on the website and how many users view the Spanish translations.

This information will help the historic sites to understand which sites and organizations are most popular with Spanish speaking residents. This quarterly reporting will also help the 26 historic sites open to the public. We hope that the historic sites especially popular with Spanish speaking visitors will be interested in expanding their programming to include Spanish speaking audiences.

7. How will you apply the highest professional standards to the planning and execution of your project activities?

We are working with highly regarded professional firms on this project. Night Kitchen Interactive and Heritage Consulting Inc.

Night Kitchen Interactive is an award-winning firm based in Philadelphia that provides dynamic digital experiences that engage audiences. For twenty-five years Night Kitchen Interactive has combined storytelling, design, and technology to encourage learning, engagement, and participation on-site and online. The firm is passionate about what they do and are thrilled to collaborate with amazing partners and share compelling stories. Night Kitchen International is providing overall design and integration with the City of Camden website. Learn more about Matthew Fisher, Principal and Night Kitchen Interactive on their website Night Kitchen Interactive | Digital Experiences Since 1997 (whatscookin.com)

Heritage Consulting Inc. principal is Donna Ann Harris. Donna is a best-selling author and award-winning historic preservation consultant. Her 17-year-old firm, Heritage Consulting Inc., is a Philadelphia-based certified WBE consulting firm in NJ, DE and PA. Donna works nationwide providing training, research, coaching and consulting services on historic preservation, audience development, heritage tourism, program planning and organizational development issues for historic sites, downtowns, and community

organizations. She is providing the history content and all grant writing for this project. Learn more about Donna Ann Harris and Heritage Consulting Inc. from the website Heritage Consulting Inc. | About

8. How will you ensure this project is accessible for participants of all abilities?

The history content for the Heritage Tourism Interactive Touch Screen Kiosk will be translated into Spanish.

9. Describe the key staff and volunteers who will be involved in this project.

Patrice Bassett has worked for the City of Camden for close to 17 years. Currently, she serves as City Archivist, Acting Deputy Registrar of Vital Statistics and Records Manager. Mrs. Bassett has worked to preserve and display historical artifacts within the city and create digital images of historical documents. She has worked close with the Camden County Historical Society and Historic Alliance. She gained eligibility to the NJ Register and National Register of Historic places for City Hall in 2018 and launched the first portion of the historic mural in 2020. Patrice hopes to draw people into City Hall to allow them to learn the City's rich history and enjoy the amazing architecture of the building around them. Mrs. Bassett will be the project manager for this grant. She will provide all written reports to the CCCHC as required.

Donna Ann Harris, Principal of Heritage Consulting Inc. 422 South Camac Street Philadelphia, PA 19147 267 251 5444, heritageconsultinginc@gmail.com Heritage Consulting Inc., founded in 2004, is a Philadelphia-based Women's Business Enterprise (WBE) consulting firm that aids non-profit organizations and government agencies nationwide in the following practice areas: downtown and commercial district revitalization, historic preservation, tourism product development, and non-profit organizational development. Heritage Consulting Inc.'s principal, Donna Ann Harris, will provide all the written and photographic content for this project, participate in all project meetings, test the content on the touch screen and website.

Matthew Fisher, Principal, Night Kitchen Interactive 526 E Girard Avenue, Philadelphia, PA 19125 matthew@whatscookin.com 215.629.9962 ext. 102 Night Kitchen Interactive has produced interpretative and educational experiences for arts, cultural heritage, and science organizations since 1997. Night Kitchen Interactive designs engaging interactive installations and vibrant online experiences. This firm will select hardware and create software for the project. Night Kitchen Interactive staff will develop the software for the touch screen display in City Hall and place the heritage tourism information for both phases on the City of Camden website.
Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

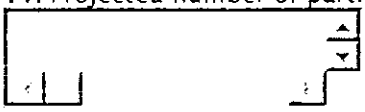
Mr. Fisher will work with Mrs. Bassett, the overall project coordinator, and Heritage Consulting Inc., who is the historic content provider.

Gov Designs, the City of Camden's website designer, is providing consulting services for IT support

10. Provide a timeline of the special project's activities.

The Kiosk project has been a three-year effort. The work is wrapping up during the winter of 2022. The final part of the project is to translate the history content into Spanish for the interactive kiosk in City Hall Camden, and for history content to be uploaded to the City of Camden website. If we are successful in gathering the $20,000 need from several sources, we will complete this work by June 2023.

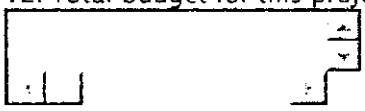
11. Projected number of participants:



The City of Camden keeps monthly web site user statistics, and they estimate they get 170,000 web site visitors each year. We are hoping that the addition of the Heritage Tourism Kiosk on the City of Camden's web site will drive additional usage. We are hopeful for a 10% increase in web visitation.

The City of Camden also notes that it receives more than 300,000 visitors yearly. We are hopeful that more people will come to Camden to view the Kiosk now that 51 county historic sites and organizations, and the 33 Revolutionary War battlefield sites are included in the content when completed in late 2022.

12. Total budget for this project:



$20,000

13. Amount requested from CCC&HC@CCC:

$5000

F. Organizational Budget

You are required to complete this form; you may submit additional financial documents, but the Applicant Income and Expense forms must be completed, or the application will not be accepted for

review. Applicants for Special Project Support must also complete pages 7 and 8 specific to the project. **Organization's Income:** Please complete the information below to indicate your organization's income.

Income Category	FY21 actual income	FY22 projected income
Earned income		
Investments, endowment, sales, commissions, loans, etc.		
Admissions, fees		
Fundraising events		
Foundation Support *(please list):*		
Other *(please list):*		

Individual Support

Acquisitions: *(Please list):*

Corporate support (list top 5)

Non-CCC&HC@CCC government support

This grant, if awarded

Total

1. Page 1 of 10
2. Page 2 of 10
3. Page 3 of 10
4. Page 4 of 10
5. Page 5 of 10
6. Page 6 of 10
7. Page 7 of 10
8. Page 8 of 10
9. Page 9 of 10
10. Page 10 of 10

Organization's Expenses

Please complete the information below to indicate your organization's expenses during the designated time periods.

EXPENSES:

(A) Actual FY22

(B) Projected FY23

(C) Grant Funds Requested in 2022

Personnel:

Administrative

Artistic

Technical/Production

5,000

IT Gov Design

15,000

Night Kitchen Interactive

Outside Professional Services Artistic

Personnel-Other *(Please List)*

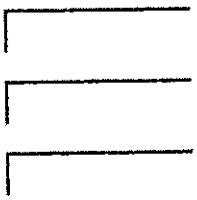
Acquisitions: (Please list)

Other Operating Expenses

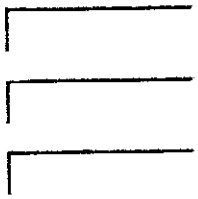
Space Rental/Mortgage

Travel/Transportation

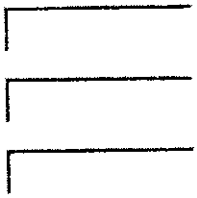
Marketing/Advertising



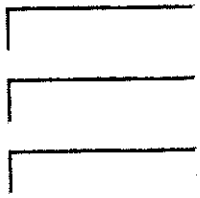
Facility/Maintenance



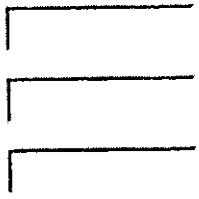
Telephone/Postage



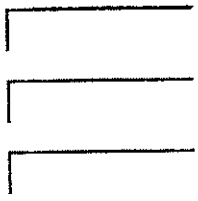
Printing/Copying



Insurance



Technical/Production



Other Expenses **

Materials/Supplies **

Click here: (**Attach any additional itemization if necessary)

Itemization Page

Attach Itemization Page

Total Cash Expenses:

Column (A) $

Column (B) $

Column (C) $

Please use this space to explain any financial discrepancies:

SPECIAL PROJECT SUPPORT BUDGET

Special Project Support Project Income

Please complete the expense and income pages for the project, not the organization, you are proposing.

Project Income

FY23 Projected Income

Earned Income

Admissions, Fees

Fundraising Events

Foundation Support (Please list)

50,000

New Jersey Historic Trust Heritage Tourism Grant 2021

50,000

Camden County Open Space Historic Preservation Trust Fund 2020

35,000

Camden County Open Space Historic Preservation Trust Fund 2021

Other *(Please list)*

5,000

New Jersey Historic Trust Heritage Tourism License Plate Grant 2022

10,000

William J. Rohrer Foundation Grant, PNC Bank Charitable Funds, 2022

Individual Support

Corporate Support

Non-CCC&HC@CCC government support

This grant, if awarded

5,000

Totals

155,000

Special Project Support Project Expenses

Please list your anticipated expenses for the project for which you are applying for support

Expense

(A) Budgeted FY22

(C) C&H Grant Funds Requested for 2022

5,000

IT DesignCom

15,0000

Integration of the Spanish translation to the Kiosk and City of Camden Website by Night Kitchen Interactive

TOTALS:

20,000

Total for this project

Please use this space to tell us anything else you would like us to know

Authorization:

Applicant understands and agrees that the submission of this application signifies intention to comply with Title VI of the Civil Rights Act of 1964 (PL88-352) and with Labor Standards under Section 5 (1) of the National Foundation on the Arts and Humanities Act of 1965 (PL8-9-20-9.) Applicant further testifies that all the fiscal information submitted is a true and honest representation of the organization's financial condition.

The applicant also assures compliance with the Americans with Disabilities Act of 1992 barring discrimination on the basis of handicap:

-

Programs are as accessible as possible to the widest number of people.

-

The applicant is working to remove barriers that may block accessibility.

-

The applicant is working to remove programmatic and attitudinal barriers that may keep people with disabilities from fully participating in arts programs.

-

The applicant is working to make arts accessible to audiences in rural, urban, and economically disadvantaged and under-served communities.

The applicant also assures compliance with the Drug-free Workplace Act of 1988.

I understand that all pages of this application and attachments constitute part of the re-grant application. And I further certify that all statements in this application are true to the best of my knowledge. I hereby release the County of Camden, its employees, its Board of Chosen Freeholders, and any of its agents from any liability and/or responsibility concerning any submission of materials to the program. I further certify that any funds received under the Camden County History Re-grant Program will be used exclusively for the purpose set forth in this application unless formally amended in a written document signed by and agreed to by all parties involved. I understand and agree that submission of an application signifies intention to comply with Title VII of the Civil Rights Act of 1964 (PL 88-352), with Labor Standards under Section 501 of the National Foundation on the Arts and Humanities Act of 1965 (PL 185-209), Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990.

Authorizing Official:

First Name: Patrice

Last Name: Bassett

Authorizing Official Signature:

Signature:

Signature Date:

checklist

THE FOLLOWING INFORMATION MUST BE INCLUDED WITH YOUR GRANT APPLICATION. INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED FOR FUNDING.

☐ **If you are applying for the first time**: a copy of the organization's IRS Tax Exemption Letter granting the organization 501(c)3 or 501(c)4 status. Previous grantees do not need to include this document.

☑ A copy of the organization's most recently audited financial statement. If there was no audit, a Statement of Income and Expenses certified by the organization's Chief Financial Officer and ratified by the Board of Directors, may be substituted.

☐ A copy of the organization's schedule/calendar of events for the current year.

☑

1 or 2 pieces of support materials, no more than two years old, that speak to the organization's administrative capacity; programming excellence; marketing strengths, etc. Nonprofits that do not have NJ/local history as a primary focus should include material that demonstrates the organization's rest in historical programming.

Patrice include the news articles about the August 2021 unveiling of the Kiosk here

These documents can be uploaded as attachments, along with the application, or they may be mailed or delivered.

Executive Director's Name: Patrice Bassett

Chief Financial Officer's Name: ???????

President of the Board's Name: Mayor?

Phone number: 856-757-7049

Phone number:

Phone number:

Feel free to email knicholson@camdencc.edu or call 856-374-4945 with any questions.

Mailing Address: Karen Nicholson Roosevelt Hall 208 Camden County College200 College Drive, Blackwood, NJ 08012

A digital mural allows visitors to 'see, touch, feel' Camden history, with hope it'll draw tourists

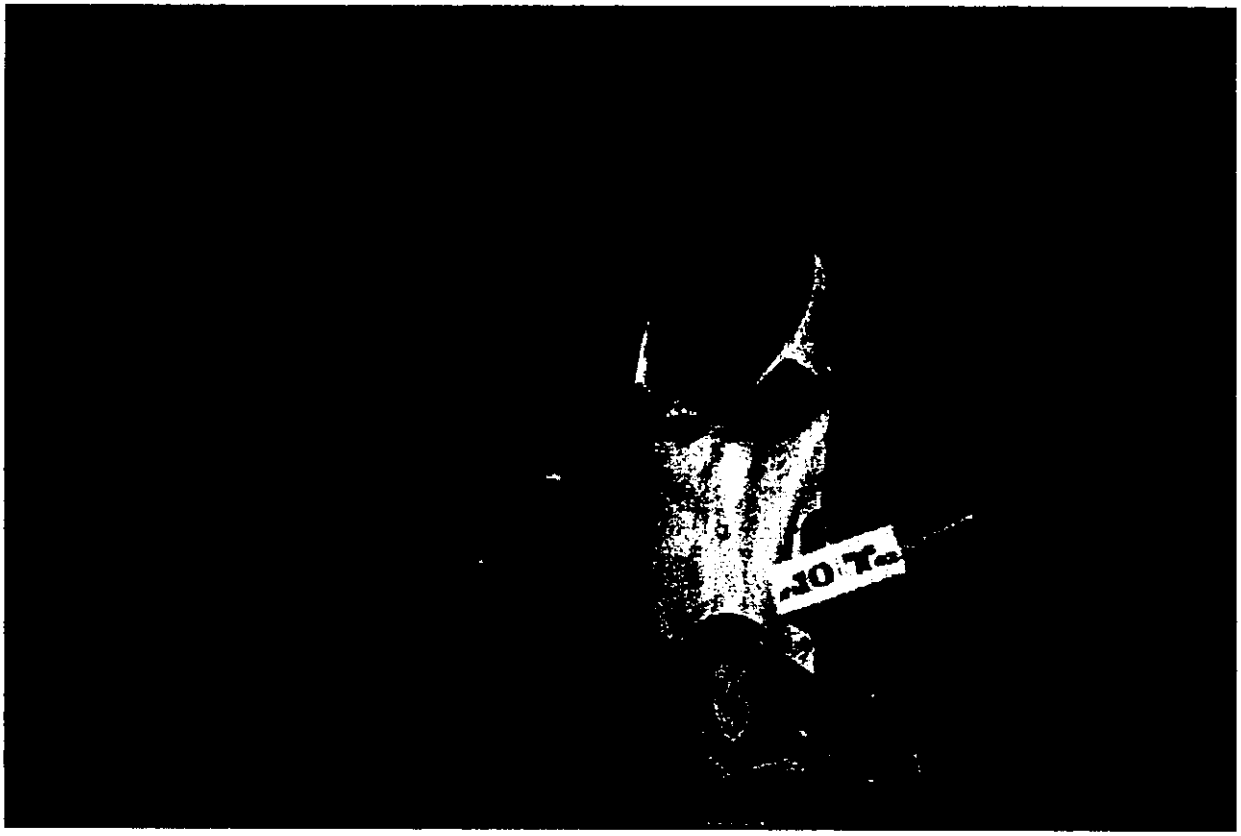
By Ximena Conde · August 13, 2021

The city of Camden unveiled an historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

Camden is expecting thousands — nay, think bigger — of history-lovers to flock to the Philadelphia region in 2026 for the United State's 250th birthday and Camden officials want in on the action.

One of the key attractions the city hopes will lure nerdy celebrants is an interactive digital mural in City Hall, unveiled Thursday.

"It's [preserving] our history," said Mayor Victor Carstarphen. "Being able to see, touch, feel — in a digitized manner — the history of Camden."



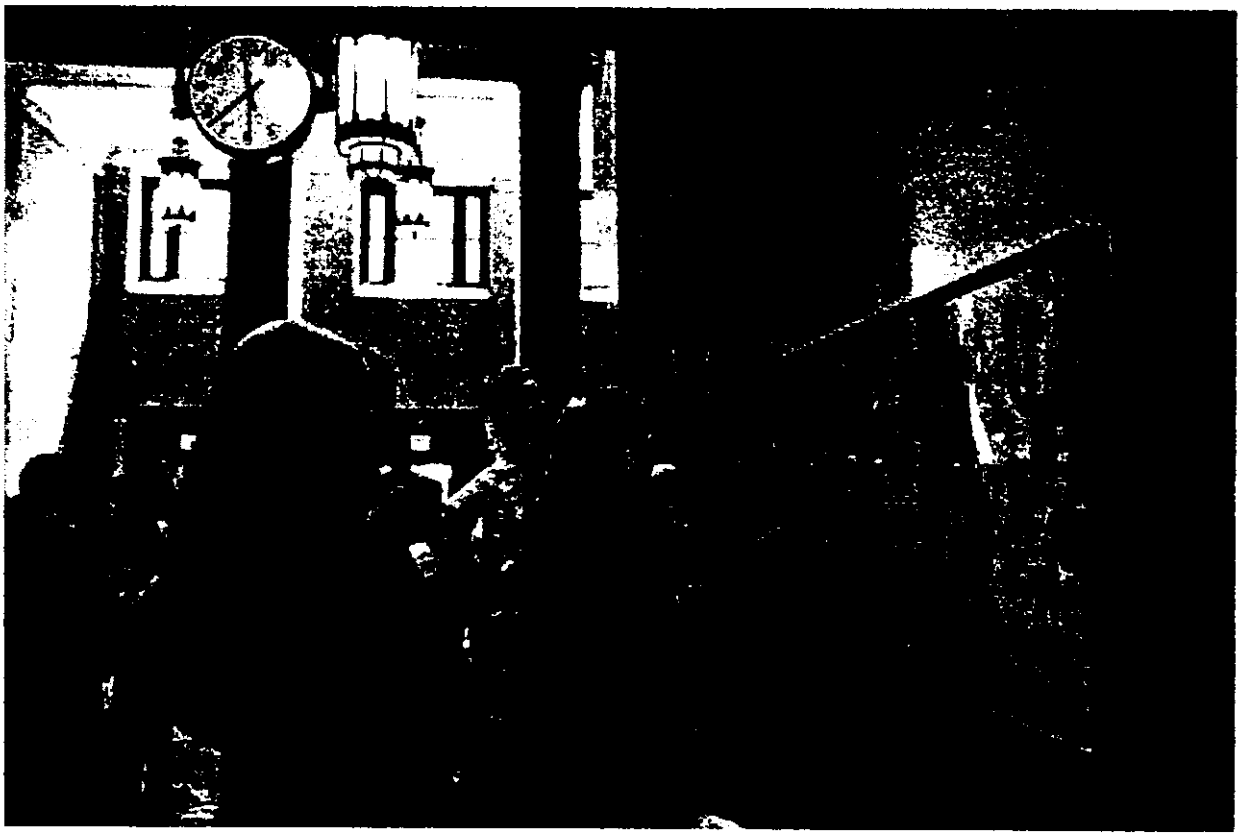
Camden Mayor Victor Carstarphen spoke at the unveiling of a historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

The piece of art covers hundreds of years of the city's history using 50 events and places as touchstones. The mural touches on the initial contact between Europeans and the Lenape; a bit on the life of poet Walt Whitman; the role the electronics company RCA played in the city's economy; and even recent Latino immigration trends in the city.

WHYY thanks our sponsors — become a WHYY sponsor

The mural is digital - three panels wide - and people can play with the screen and pull up short blurbs about the city.

The project was made possible through grants from organizations like the New Jersey Historic Trust and with collaboration between the mayor's office and the Camden County Historical Society.



Artist Donna Backues scrolls through the interactive version of a new historical and interactive mural unveiled at City Hall in Camden, N.J., August 12, 2021. (Kimberly Paynter/WHYY)

The mural at City Hall has an analog counterpart at the Camden County Historical Society. Philly artist Donna Backues created the original.

Related Content

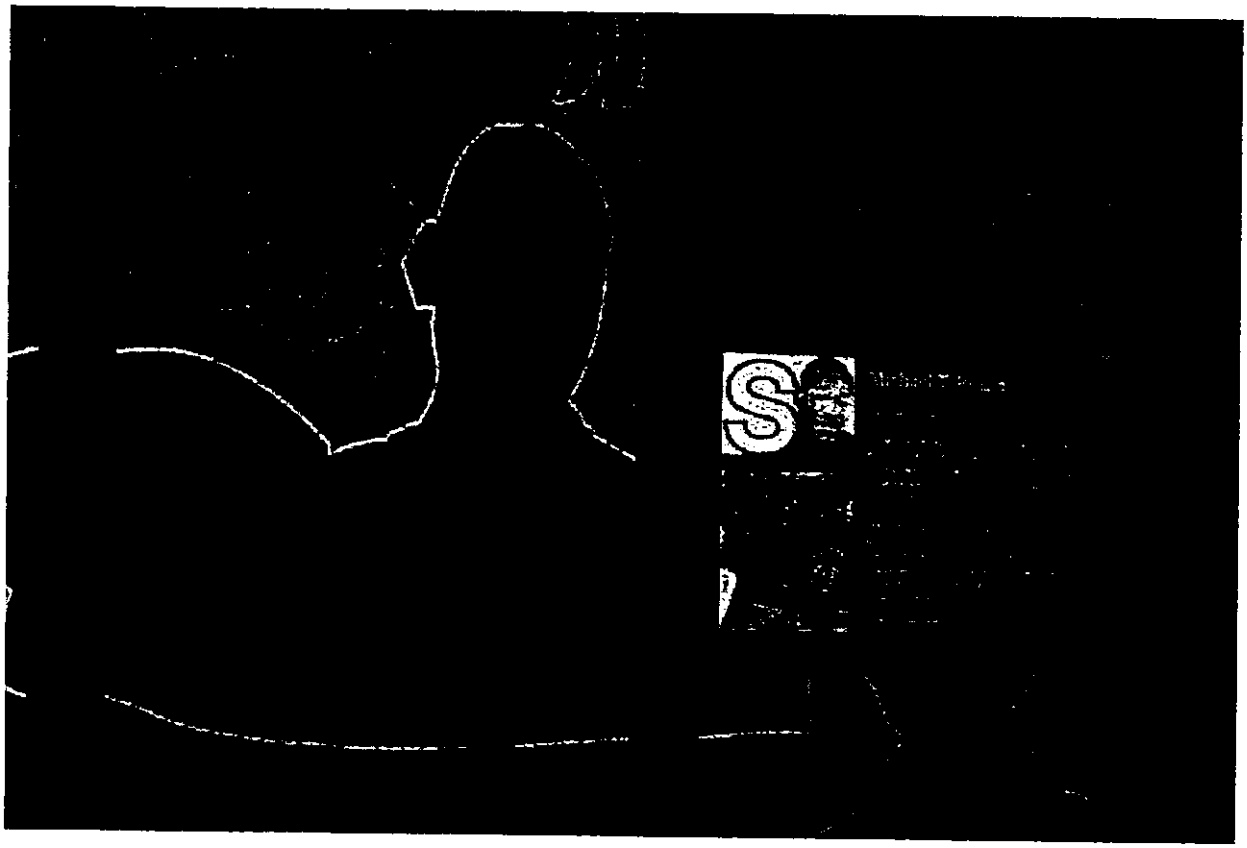
COMMUNITY

A rash of trash: Can Camden solve its illegal dumping crisis?

1 year ago

Camden County Historical Society Executive Director Jack O'Byrne said the digital mural can be downloaded and shared with other organizations interested in duplicating the digital experience.

O'Byrne describes the project as an evolving time capsule that can have additional events added to the timeline.



The city of Camden unveiled a historical, interactive mural at City Hall on August 12, 2021. (Kimberly Paynter/WHYY)

For example, there are already plans to add Revolutionary War markers on the mural. The hope is that this new way to absorb history will be enough to make people cross the Walt Whitman Bridge into Camden.

"We're doing all of this in preparation for America's 250th, in just less than five years, when millions of people will converge upon Philadelphia," said O'Byrne. "We want to be ready to bring those tourists here."

WHYY thanks our sponsors — become a WHYY sponsor

The new interactive mural at Camden's City Hall features events from recent history, including the social justice protests that occurred in 2020 after the murder of George Floyd. (Kimberly Paynter/WHYY)

R-6

DB:dh
09-13-22

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

WHEREAS, N.J.S.A. 10:4-12, et seq. and, more particularly, N.J.S.A. 10:4-12(b)(8) provides for the closing of a public session to discuss litigation matters; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that City Council of the City of Camden, the governing body, hereby authorizes a closed session to occur on Tuesday, September 13, 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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Daniel S. Blackburn, City Attorney

Department Making Request: Law Department

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

BRIEF DESCRIPTION OF ACTION:
This resolution is necessary to discuss pending litigation matters pursuant to N.J.S.A. 10:4-12(b)(8)

AMOUNT OF PROPOSED CONTRACT: N/A

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

	Date	Signature
Approved by City Attorney:	8.31.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

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

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

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

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

R-7

DSB/AIV
09-13-22

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE

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

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

WHEREAS, due to various reasons, including delays caused by the COVID-19 Public Health Emergency and the resulting disruptions of normal court proceedings; and

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

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

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

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

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

Address	Block/Lot	Council Resolution Approval Date	Resolution#	Tax Sale Certificate#	Tax Sale Certificate Purchaser	Last deadline to complete foreclosure	New Deadline to complete foreclosure
428 Liberty	335/92	03/10/2020	MC-20:7387	09-00366	*Tokley, Jamal*	03/10/2022	03/10/2023
430 Liberty	335/91	03/10/2020	MC-16:7387	09-00365	*Tokley, Jamal*	03/10/2022	03/10/2023
448 Liberty	383/46	05/10/2016	MC-16:5060	990318	*Williams, Belvin*	05/10/2022	05/10/2023
841 Princess	365/108	04/11/2017	MC-17:5629	970296	*Warren, Dwight*	12/11/2022	06/11/2023
WS Princess 669 Walnut	365/109	04/11/2017	MC-17:5629	010447	*Warren, Dwight*	12/11/2022	06/11/2023

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

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

FROM: Danielle S. Blackburn, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE

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

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by City Attorney:	8-31-22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	8/31/22	

	(***Name) Please Print***	***(Extension #)***
Prepared By:	Amia Valentine	X7170
Contact Person:	Daniel S. Blackburn, City Attorney	X7170

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

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

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

R-8

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE USE OF THE SERVICES OFFERED BY 2022 CAMDEN COUNTY JOINT INSURANCE FUND APPROVED DEFENSE ATTORNEYS

WHEREAS, pursuant to N.J.S.A. 40A:10-36 the City of Camden is a member of the Camden County Joint Insurance Fund ("JIF"), which is organized to provide property/casualty insurance to its member local units; and

WHEREAS, as a member of the JIF, the City is required to use JIF approved legal counsel; and

WHEREAS, the JIF, following a fair and open process pursuant to N.J.S.A. 19A:44A-20.4 et. seq. and the best practices recommended by the Office of the State Comptroller solicited Requests for Qualifications for Service Providers to serve as Defense Attorney for the 2022 Fund Year and approved a list of firms to provide Defense Attorney services; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the City desires to use the following JIF approved firms to provide Defense Attorney services for an amount not to exceed One Hundred Thousand Dollars ($100,000.00):

- John M. Palm, Esquire, High Ridge Commons, Suite 101, 200 Haddonfield Berlin Road, Gibbsboro, NJ 08026
- Turner, O/Mara, Donnelly & Petrycki, 2201 Route 38, Suite 300, Cherry Hill, NJ 08002
- Madden & Madden, 108 Kings Highway East, Haddonfield, NJ 08033
- Martin, Gunn & Martin, PA, 216 Haddon Avenue, Suite 420, Westmont, NJ 08108

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: City Council

FROM: Timothy Cunningham, Esq., Business Administrator

Department Making Request: Law Department

TITLE OF RESOLUTION: Resolution Authorizing the Use of the Services Offered by 2022 Camden County Joint Insurance Fund Approved Defense Attorneys

BRIEF DESCRIPTION OF ACTION: The City of Camden is a member of the Camden County Joint Insurance Fund ("JIF"), which is organized pursuant to NJSA 40A:10-36 to provide property/casualty insurance to its member local units. As a member of the JIF, the City is required to use JIF approved legal counsel. The JIF, following a fair and open process pursuant to NJSA 19A-20.4 et seq. and the best practices recommended by the Office of the State of Comptroller solicited Requests for Qualifications for Service Providers to serve as Defense Attorney for the 2022 Fund Year and approved a list of firms to provide Defense Attorney services. The City desires to contract with the following firms to provide Defense Attorney services at JIF approved rates for an amount not to exceed $100,000:

John M. Palm, Esquire
High Ridge Commons, Suite 101
200 Haddonfield Berlin Road
Glassboro, NJ 08026

Turner, O'Mara, Donnelly & Petrycki
2201 Route 38, Suite 300
Cherry Hill, NJ 08002

Madden & Madden
108 Kings Highway East
Haddonfield, NJ 08033

Martin, Gunn & Martin, PA
216 Haddon Avenue
Suite 420
Westmont, NJ 08108

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

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

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

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT: Not to exceed $100,000.00

☐ **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:	24th 22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	8.25.22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Dionne Giles	X7185
Contact Person:	Daniel Blackburn	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******

RESOLUTION NO. 22-11

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
APPOINTING APPROVED COUNSEL

WHEREAS, the Camden County Municipal Joint Insurance Fund is responsible for providing a defense to certain claims brought against its members in accordance with the Fund's coverage documents; and

WHEREAS, in order to appoint defense counsel, a law firm must be on the approved counsel list of the Camden County Municipal Joint Insurance Fund to defend any members of the Fund; and

WHEREAS, the Camden County Municipal Joint Insurance Fund appoints firms to the panel in accordance with a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et. Seq.;

WHEREAS, responses were received in the Fund office,

WHEREAS, the law firms attached to this resolution have been proposed as Counsel for the Camden County Municipal Joint Insurance Fund for the year 2022 and have been reviewed and recommended by the Fund's Attorney,

NOW, THEREFORE BE IT RESOLVED, by the Fund Commissioners of the Camden County Municipal Joint Insurance Fund that the law firms attached to this resolution be and the same are hereby appointed as the approved counsel for the Camden County Municipal Joint Insurance Fund for the year 2022.

BE IT FURTHER RESOLVED by the Fund Commissioners of the Fund that the following fee schedule for Defense Attorney's for 2022 is established:

1. Third Party Liability cases - $195/hour
2. Workers Compensation cases - $140/hour
3. Litigation Expense and paralegal charges - $65/hour

BE IT FURTHER RESOLVED that the Chairperson and Secretary of the Fund are hereby authorized to execute this resolution;

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND

_____ _____
Chairperson Secretary

_____
Date

BROWN & CONNERY, LLP

ATTORNEYS AT LAW
360 HADDON AVENUE
WESTMONT, NEW JERSEY 08108
(856) 854-8900
FAX (856) 858-4967

Joseph M. Nardi, III, Esquire
jnardi@brownconnery.com

January 12, 2022

Bradford Stokes, Vice President
Senior Account Executive
PERMA Risk Management Services.
P.O. Box 99106
Camden, NJ 08101

Re: Camden County Municipal Joint Insurance Fund
Defense Panel for 2022
Our File No. 97-0715

Dear Mr. Stokes:

I recommend the following law firms to be presented for approval by the Executive Committee of the Camden County Municipal Joint Insurance Fund for defense of litigated matters for the period from January 1, 2022 through December 31, 2022:

Matthew B. Wieliczko, Esquire
Zeller & Wieliczko, LLP
120 Haddontowne Court #2
Cherry Hill, New Jersey 08034
856-428-6600

Francis X. Donnelly, Esquire
Turner, O'Mara, Donnelly & Petrycki
2201 Executive Building
Route 38, Suite 300
Cherry Hill, NJ 08002
856-667-2600

John M. Palm, Esquire
John M. Palm Law Office, LLC
High Ridge Commons, Suite 101
200 Haddonfield Berlin Road
Gibbsboro, NJ 08026
856-783-5461

7FJ0702.DOCX

Stuart A. Platt, Esquire
The Platt Law Group
40 Berlin Road
Stratford, New Jersey 08084
856-784-1555

Burchard S. Martin, Esquire
Martin, Gunn & Martin, P.A.
216 Haddon Avenue, Suite 420
P.O. Box 358
Westmont, NJ 08108
856-858-0900

Charles Shimberg, Esquire
Shimberg & Friel, P.C.
20 Brace Road, Suite 350
Cherry Hill, NJ 08034
856-857-0700

Salvatore J. Siciliano, Esquire
Siciliano & Associates, LLC
2 Kings Highway West
Haddonfield, NJ 08033
856-795-0500

Brenton C. Owens, Esquire
Kent/McBride
1040 Kings Highway North, Suite 600
Cherry Hill, NJ 08034
856-667-3113
(Worker's Compensation)

John C. Gillespie, Esquire
Parker McCay, PA
9000 Midlantic Drive, #300
Mt. Laurel, NJ 08054
856-596-8900

Jay J. Blumberg, Esquire
Christopher Wolk, Esquire
Blumberg & Wolk, LLC
158 Delaware Street
Woodbury, NJ 08096

7FJ0702.DOCX

856-848-7472

Christopher J. Saracino, Esquire
Pietras, Saracino, Smith & Meeks, LLP
2060 Fairfax Avenue
Cherry Hill, New Jersey 08003
856-761-3773
(Workers' Compensation)

Timothy R. Bieg, Esquire
Madden & Madden, P.A.
108 Kings Highway East – Suite 200
Haddonfield, New Jersey 08033
856-428-9520

William T. Freeman, Esquire
Brown & Connery
20 Tanner Street
Haddonfield, NJ 08033
856-428-8310
(Workers' Compensation)

Birchmeier & Powell, LLC
P.O. Box 582
Tuckahoe, NJ 08250
856-848-7091

Vincent Sarubbi, Esquire
John C. Connell, Esquire
Archer Attorneys at Law
One Centennial Square
Haddonfield, NJ 08033
856-795-0574

Jeffrey Craig, Esquire
Craig, Annin Baxter Law
58 Euclid Street
Woodbury, NJ 08096
856-795-2220

Richard K. Tavani, Esquire
Bennett Bricklin & Saltzburg, LLC
6000 Sagemore Drive, Suite 6103

Marlton, NJ 08053-3900
856-751-5285
(Workers Compensation)

Capehart Scatchard
8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054-5016
856-234-6800
(Workers Compensation)

Please present the foregoing list to the Executive Committee for consideration at the reorganization meeting scheduled for January 24, 2022.

I also recommend approval of the hourly rate for defense counsel for third party liability cases to be increased to $195.00 and for Workers' Compensation cases to be increased to $140.00 as well as reimbursement of litigation expenses and hourly paralegal charges of $65.00 for all cases.

Thank you for your consideration. If you have any questions, please do not hesitate to contact me.

Very truly yours,

BROWN & CONNERY, LLP

Joseph M. Nardi, III

JMN/ck
cc: Michael Mevoli, Chairman

7FJ0702.DOCX

R-9

DB:dh
09-13-22

RESOLUTION AWARDING A CONTRACT TO QUAL-LYNX, 100 DECADON DRIVE, EGG HARBOR TOWNSHIP, NJ 08234 TO PROVIDE THIRD PARTY ADMINISTRATION OF THE CITY'S GENERAL LIABILITY AND WORKERS' COMPENSATION CLAIMS FOR A PERIOD OF ONE (1) YEAR IN THE AMOUNT OF $115,000.00 UNDER RFP#22-10A

WHEREAS, there exists a need to provide Third Party Administration to the City of Camden for the City's Self-Insured Liability and Workers' Compensation Program; and

WHEREAS, pursuant to an advertised Request for Proposal, a proposal was submitted by Qual Lynx, 100 Decadon Drive, Egg Harbor Township, NJ 08234 for an amount not to exceed ONE HUNDRED FIFTEEN THOUSAND DOLLARS ($115,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item(s) "T-35-900-101 and T-35-900-103", 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 a contract be awarded to QUAL-LYNX, 100 DECADON DRIVE, EGG HARBOR TOWNSHIP, NJ 08234 for an amount not to exceed ONE HUNDRED FIFTEEN THOUSAND DOLLARS ($115,000.00) to provide Third Party Administration to the City of Camden for the City's Self-Insured Liability and Workers' Compensation Program, 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. This contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(ii)(m) of the Local Public Contracts Law. A notice of this action shall be printed once in a newspaper of general circulation and a copy of said contract shall be available for public inspection.

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: September 13, 2022

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

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: QUAL –LYNX

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 $57,500.00
  T-35-900-103 $57,500.00

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $ 115,000.00

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

AWARDING A CONTRACT TO QUAL-LYNX TO PROVIDE THIRD PARTY ADMINISTRATION OF THE CITY'S GENERAL LIABILITY AND WORKERS COMPENSATION CLAIMS PROGRAM FOR A PERIOD OF ONE (1) YEAR.

Johanna S. Conyer
Director of Finance
Date: 5/24/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Office of Risk Management

Department Making Request: Risk Management

TITLE OF RESOLUTION: Resolution Awarding a Contract to Qual-Lynx to Provide Third Party Administration of The City's General Liability and Workers Compensation Claims Program for a Period of One (1) Year

BRIEF DESCRIPTION OF ACTION: The City is in need of a Third Party Administrator to manage the City's General Liability and Workers Compensation Claims

BIDDING PROCESS: RFP#22-10A Received Submission on July 14, 2022

APPROPRIATION ACCOUNT TO BE CHARGED: $57,000 T-35-900-101
$57,000 T-35-900-103

AMOUNT OF PROPOSED CONTRACT: $115,000

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

	Date	Signature
Approved by City Attorney:	8/29/22	
Approved by Grants Management:		
Approved by Finance Director:	8/29/22	(If applicable)
[X] CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent		
Approved by Business Administrator:	8/29/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Zoraida Pagan	7578
Contact Person:	Sharon Eggleston	7183

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Professional Services
Name of Vendor	Qual-lynx
Purpose or Need for service:	Third Party Administration Services
Contract Award Amount	$57,500 T-35-900-101 $57,500 T-35-900-103 **$115,000**
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #22-10A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes- Four (4)

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____Funding Source for this action

T-35-500-101-857,502

T-35-500-103-857,502

_____

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. C2201398

SHIP TO

OFFICE OF RISK MANAGEMENT
4TH FL CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

VENDOR

VENDOR #: QUA14
QUAL-LYNX
100 DECADON DRIVE
EGG HARBOR TOWNSHIP, 08234

ORDER DATE: 08/19/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A CONTRACT TO PROVIDE THIRD PARTY ADMINISTRATION SERVICES FOR THE CITY'S WORKERS COMPENSATION, AND GENERAL AND AUTO LIABILITY CLAIMS	T-35- -900-101	57,500.0000	57,500.00
1.00	A CONTRACT TO PROVIDE THIRD PARTY ADMINISTRATION SERVICES	T-35- -900-103	57,500.0000	57,500.00
			TOTAL	115,000.00

Approved:

Department Head — Date 8/19/22

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

Receiver of Goods — Date 8/19/22

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

R-10

DB
09-13-22

RESOLUTION IN SUPPORT OF THE JOINT APPLICATION FOR A GRANT TO BE SUBMITTED BY THE CITY OF CAMDEN AND THE CAMDEN COUNTY MUNICIPAL UTLLITIES AUTHORITY (CCMUA) TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A STORMWATER INFASTRUCTURE GRANT TO BE USED FOR GREEN STORMWATER INFASTRUCTURE IMPROVEMENTS ALONG STATE STREET IN THE CITY OF CAMDEN.

WHEREAS, the City of Camden and the Camden County Municipal Utilities Authority (CCMUA) are preparing a joint application for a $1,200,000 grant in response to a Request for Proposals for "Stormwater Management Grants for Water Quality and Quantity Improvements" by the New Jersey Department of Environmental Protection (NJDEP), Division of Watershed Protection and Restoration; and

WHEREAS, the project titled the "State Street Green Stormwater Infrastructure Project" (SGSIP) is a multi-phase effort for implementation in the Cramer Hill neighborhood of the City of Camden which will ultimately include elements of green stormwater infrastructure (GSI) improvements including a series of street side bioretention basins and enhanced tree pits to maximize stormwater capture, realizing dual community and environmental benefits of reduced combined sewer flooding; and

WHEREAS, the SGSIP's primary goal will be to minimize the project area's contribution to water pollution in the Cooper River, both directly through removal of stormwater from the collection system, and indirectly by contributing to a Combined Sewer Outfall (CSO) reduction at the City's C28 CSO allowing for environmental benefits, by keeping the road free of flooding which will prevent road closures, improve public safety and protect economic and transportation interests; and

WHEREAS, this grant would provide additional funding for the construction of green infrastructure improvements in the City of Camden to absorb stormwater on State Street; from the State Street Bridge to the intersection at River Avenue; and

WHEREAS, CSOs in this project area, notably at the City's C28 CSO, along with direct municipal runoff, pose a challenge to realizing the water quality standards required of the Cooper River's Class 1 Waterway designation and also adversely affect residents' health and transportation options due to CSO-related flooding; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby supports the joint application for a $1,200,000.00 grant to be submitted by the City of Camden and the CCMUA to the Department of Environmental Protection (DEP) for Green Stormwater Infrastructure improvements along State Street in the City of Camden.

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

Date: September 13, 2022

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

R-11

DB:dh
09-13-22

RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

WHEREAS, there is pending in the New Jersey Workers Compensation Division the matter captioned, RP v. City of Camden; and

WHEREAS, the City has received advice from worker's compensation outside counsel attorney regarding the settlement of this matter; and

WHEREAS, the Municipal Insurance Fund Commissioners met on August 18, 2022 and made the recommendation to settle the matter in the amount of $37,611.00; and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of RP v. City of Camden in the amount of $37,611.00; now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of RP v. City of Camden is hereby authorized in the amount of $37,611.00.

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: September 13, 2022

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

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: RASHIFF PENNINGTON

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-35-900-103

AMOUNT: $ 37,611.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $37,611.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZATION SETTLEMENT OF A WORKERS COMPENSATION CLAIM.

Johanna S. Conyer
Director of Finance
Date: 8/29/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Risk Management

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

BRIEF DESCRIPTION OF ACTION: A settlement has been reached in the matter of Rashiff Pennington v. The City of Camden. The Municipal Insurance Fund Commission met on August 18, 2022, and made a recommendation to approve the settlement of $37,611.

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-103
AMOUNT OF PROPOSED CONTRACT: $37,611

☐ **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:	25 Aug 22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	8/24/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	8/29/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Zoraida Pagan	7578
Contact Person:	Sharon Eggleston	7183

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Settlement of Workers Compensation Claim
Name of Vendor	Rashiff Pennington
Purpose or Need for service:	A workers' compensation settlement has been reached in the matter of Rashiff Pennington v. The City of Camden. The Municipal Insurance Fund Commission met on August 18, 2022, and made a recommendation to approve the settlement of $37,611.
Contract Award Amount	$37,611
Term of Contract	
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

T-35-907-108 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, Date
Division of Local Government Services

Number Assigned

RESOLUTION MC-22: 8457
On Motion Of: Nohemi Soria-Perez
APPROVED: June 14, 2022

R-13

SE
06-14-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S INSURANCE COMMISSION AND THE CITY ATTORNEY TO SETTLE CERTAIN CLAIMS

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

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

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

WHEREAS, pursuant to section 7-30D of the Code of the City of Camden the City Attorney has the authority to settle litigation and claims with the approval of City Council; and

WHEREAS, oftentimes it is necessary to settle claims quickly in order to obtain the most favorable settlement for the City; and

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

WHEREAS, the Insurance Commission is requesting authority to settle claims which are $30,000 or less in order to obtain the most advantageous settlements and preserve the City's resources; and

WHEREAS, similar authority is requested to authorize the City Attorney, including Risk Management, to settle claims of $5000 or less, provided such settlements are reported to the Insurance Commission; now, therefore

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

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

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

Date: June 14, 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

R-12

DB:dh
09-13-22

RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

WHEREAS, there is pending in the New Jersey Workers Compensation Division the matter captioned, JM v. City of Camden; and

WHEREAS, the City has received advice from worker's compensation outside counsel attorney regarding the settlement of this matter; and

WHEREAS, the Municipal Insurance Fund Commissioners met on August 18, 2022 and made the recommendation to settle the matter in the amount of $38,496.00; and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of JM v. City of Camden in the amount of $38,496.00; now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of JM v. City of Camden is hereby authorized in the amount of $38,496.00.

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: September 13, 2022

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

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: JACOB MARTINEZ

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-35-900-103

AMOUNT: $ 38,496.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $38,496.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZATION SETTLEMENT OF A WORKERS COMPENSATION CLAIM.

Johanna S. Conyer
Director of Finance
Date: 4/29/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Risk Management

Department Making Request: Law Department

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

BRIEF DESCRIPTION OF ACTION: A settlement has been reached in the matter of Jacob Martinez v. The City of Camden. The Municipal Insurance Fund Commission met on August 18, 2022, and made a recommendation to approve the settlement of $38,496.

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-103
AMOUNT OF PROPOSED CONTRACT: $38,496

☐ **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:	23 Aug 22	
Approved by Grants Management:		
Approved by Finance Director:	8/29/22	(If applicable)
☑ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	8/29/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Zoraida Pagan	7578
Contact Person:	Sharon Eggleston	7183

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Settlement of Workers Compensation Claim
Name of Vendor	Jacob Martinez
Purpose or Need for service:	A workers' compensation settlement has been reached in the matter of Jacob Martinez v. The City of Camden. The Municipal Insurance Fund Commission met on August 18, 2022, and made a recommendation to approve the settlement of $38,496
Contract Award Amount	$38,496
Term of Contract	
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.

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

T-35-902-103 Funding Source for this action

Chief Financial Officer Signature

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

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

RESOLUTION MC-22: 8457
On Motion Of: Nohemi Soria-Perez
APPROVED: June 14, 2022

R-13

SE
06-14-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S INSURANCE COMMISSION AND THE CITY ATTORNEY TO SETTLE CERTAIN CLAIMS

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

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

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

WHEREAS, pursuant to section 7-30D of the Code of the City of Camden the City Attorney has the authority to settle litigation and claims with the approval of City Council; and

WHEREAS, oftentimes it is necessary to settle claims quickly in order to obtain the most favorable settlement for the City; and

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

WHEREAS, the Insurance Commission is requesting authority to settle claims which are $30,000 or less in order to obtain the most advantageous settlements and preserve the City's resources; and

WHEREAS, similar authority is requested to authorize the City Attorney, including Risk Management, to settle claims of $5000 or less, provided such settlements are reported to the Insurance Commission; now, therefore

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

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

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

Date: June 14, 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

R-13

MBS:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY TO ENTER BINDING ARBITRATION

WHEREAS, there is now pending before the Superior Court of New Jersey, a case under Docket No. CAM-L-2616-20, entitled Gregory Boggans v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, the Plaintiff's counsel and the City Attorney have determined that this matter will be more efficiently and economically resolved by means of binding arbitration rather than a trial; and

WHEREAS, Plaintiff's counsel and the City Attorney believe that binding arbitration will limit the City's damages and minimize the cost of litigation; and

WHEREAS, the City Attorney is seeking City Council's authorization to submit the above-captioned matter to binding arbitration under the condition that the minimum award shall not exceed $75,000 and maximum award shall not exceed $500,000; and

WHEREAS, Council has considered said binding arbitration request and has determined that it is in the best interests of the City of Camden to submit the matter to binding arbitration on the condition that the minimum award shall not exceed $75,000 and the maximum award shall not exceed $500,000; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the maximum funds required to pay the arbitration award 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 submit the above-captioned matter to binding arbitration under the condition that the minimum award shall not exceed $75,000 and the maximum award shall not exceed $500,000.

BE IT FURTHER RESOLVED, that the City Attorney is hereby authorized to execute an arbitration agreement consistent with this resolution.

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

Date: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Daniel Blackburn, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: Resolution Authorizing the City to Enter into Binding Arbitration

BRIEF DESCRIPTION OF ACTION: There is now pending before the Superior Court of New Jersey, a case under Docket No. CAM- L-2616-20, entitled Gregory Boggans v. City of Camden, in which plaintiff seeks damages. The City Attorney and the City's outside counsel believe that this case is best resolved by binding arbitration in order to limit the City's damages and litigation costs. The arbitration would be conditioned upon a minimum award not to exceed $75,000 and a maximum award not to exceed $500,000. This resolution will authorize the City Attorney to execute an arbitration agreement consistent with the terms of this resolution.

AMOUNT OF PROPOSED CONTRACT: N/A

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

	Date	Signature
Approved by Business Administrator:	8.25.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by: City Attorney	24 Aug 22	

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

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

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

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

R-14

DB
09-13-22

RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN CODE MC-5371, ADOPTED ON FEBRUARY 8, 2022, PERMITTING CERTAIN CLASSES OF CANNABIS ESTABLISHMENTS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorized municipalities by ordinance to adopt regulations governing the number of cannabis establishments allowed to operate within their boundaries, as well as the location manner and times operation of such establishments and establishing civil penalties for the violation of any such regulations; and

WHEREAS, the City Council on February 8, 2022, adopted City of Camden Code MC-5371 permitting a certain number of classes and locations of recreational cannabis licenses in the City of Camden as well as necessary restrictions to be included for Licensees to operate in the City of Camden; and

WHEREAS, the City of Camden has now determined to amend Camden Code MC-5371, adopted on February 8, 2022, to specifically include other locations where recreational cannabis licenses are to be permitted in the City of Camden;

WHEREAS, prior to the hearing on the adoption of a proposed amendment to MC-5371, adopted on February 8, 2022, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

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

The proposed amendment to Camden Code MC-5371, adopted on February 8, 2022 to specifically include other locations where recreational cannabis licenses are to be permitted in the City of Camden is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-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: September 13, 2022

The above has been reviewed
and approved as to form

DANILE S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Daniel S. Blackburn, City Attorney

DEPARTMENT MAKING REQUEST: Law Department

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN CODE MC-5371, ADOPTED ON FEBRUARY 8, 2022, PERMITTING CERTAIN CLASSES OF CANNABIS ESTABLISHMENTS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.

BRIEF DESCRIPTION: The City is seeking to amend MC-5371, the Recreational Cannabis Ordinance, to include additional locations where recreational cannabis will be permitted. In doing so, the City must, by resolution, refer the amended ordinance to the Planning Board after the amended ordinance's first reading. This resolution does so.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.19.22	
Received by City Attorney:	8/29/22	

	(*Name) Please Print*	(*Extension #)*
Prepared By:	Howard McCoach	X7170
Contact Person:		

RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN CODE MC-5371, ADOPTED ON FEBRUARY 8, 2022, PERMITTING CERTAIN CLASSES OF CANNABIS ESTABLISHMENTS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorized municipalities by ordinance to adopt regulations governing the number of cannabis establishments allowed to operate within their boundaries, as well as the location manner and times operation of such establishments and establishing civil penalties for the violation of any such regulations; and

WHEREAS, the City Council on February 8, 2022, adopted City of Camden Code MC-5371 permitting a certain number of classes and locations of recreational cannabis licenses in the City of Camden as well as necessary restrictions to be included for Licensees to operate in the City of Camden; and

WHEREAS, the City of Camden has now determined to amend Camden Code MC-5371, adopted on February 8, 2022, to specifically include other locations where recreational cannabis licenses are to be permitted in the City of Camden;

WHEREAS, prior to the hearing on the adoption of a proposed amendment to MC-5371, adopted on February 8, 2022, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

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

The proposed amendment to Camden Code MC-5371, adopted on February 8, 2022 to specifically include other locations where recreational cannabis licenses are to be permitted in the City of Camden is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-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 of Introduction:

The above has been reviewed
and approved as to form

_____
DANILE S. BLACKBURN
City Attorney

_____
ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
09-13-22

R-15

**RESOLUTION RE-APPOINTING KEITH WALKER
AS A CLASS II MEMBER OF
THE CITY OF CAMDEN PLANNING BOARD**

WHEREAS, N.J.S.A. 40:55D-23 authorizes the Mayor of the City of Camden to appoint a Class Ii member to the City of Camden Planning Board; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby consents to the re-appointment of Keith Walker as a Class II member to the City of Camden Planning Board, for a one (1) year term commencing September 13, 2022 until September 12, 2023.

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Reappointing Keith L. Walker as a Class II Member of the City of Camden Planning Board.

BRIEF DESCRIPTION OF ACTION: The term would be from September 13, 2022 to September 12, 2023.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/12/22	
Received by City Attorney:		

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

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

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

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

R-16

DB:dh
09-13-22

RESOLUTION APPOINTING GERALD C. SENESKI, DIRECTOR OF FINANCE AS A COMMISSIONER TO THE MUNICIPAL INSURANCE FUND COMMISSION

WHEREAS, the City of Camden is required to maintain a Municipal Insurance Fund Commission; and

WHEREAS, the statutes of the State of New Jersey specifically N.J.S.A. 40A:10-8 provides for the appointment of Commissioners to the Municipal Insurance Fund Commission by the Mayor with the advice and consent of City Council; and

WHEREAS, the Mayor of the City of Camden has appointed by communication to the governing body, to wit: **Gerald C. Seneski**, as a Municipal Insurance Fund Commissioner to complete a 2-year term commencing October 3, 2022 and ending October 2, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that pursuant to N.J.S.A. 40A:10-8 the governing body does consent to the appointment of **Gerald C. Seneski**, a Commissioner of the Municipal Insurance Fund Commission for a (2) two-year term ending on October 2, 2024 as provided by law.

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Appointing Gerald C. Seneski, Director of Finance as a Commissioner to the Municipal Insurance Fund Commission.

BRIEF DESCRIPTION: The term shall be for two years commencing October 3, 2022 and ending October 2, 2024.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
For / Approved by Business Administrator:	8.24.22	Marc A Riondino
Received by City Attorney:		

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

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

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

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

R-17

DB:dh
09-13-22

RESOLUTION REAPPOINTING AARON STEPHENS AS A CLASS IV MEMBER TO THE CAMDEN CITY PLANNING BOARD

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Aaron Stephens as a Class IV member of the Camden City Planning Board for a term of 4 years from September 13, 2022 and ending September 12, 2026.

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Reappointing Aaron Stephens as a Class IV Member of the City of Camden Planning Board.

BRIEF DESCRIPTION OF ACTION: The term would be from September 13, 2022 to September 12, 2026.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

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

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

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

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

R-18

DB:dh
09-13-22

RESOLUTION AWARDING A CONTRACT TO COOPER UNIVERSITY HOSPITAL FOR THE EMPLOYEE ASSISTANCE PROGRAM, FOR A PERIOD OF ONE (1) YEAR, IN AN AMOUNT NOT TO EXCEED $25,000.00

WHEREAS, there exists a need to provide employee assistance for the City of Camden employees for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received by Cooper University Hospital, for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "02-01-425-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Cooper University Hospital, for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00), to provide employee assistance program for City of Camden employees for a period of one (1) year, 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: September 13, 2022

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

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: COOPER UNIVERSITY

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

- BUDGET APPROPRIATION: 2-01-425-906

AMOUNT: $25,000.00

- 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: $ 25,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AWARDING CONTRACT TO COOPER UNIVERSITY FOR THE PROVISION OF SERVICES TO THE CITY'S EMPLOYEE ASSISTANCE PROGRAM.

Johanna S. Conyer
Director of Finance
Date: 8/29/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding contract to Cooper University for the provision of services to the City's Employee Assistance Program.

BRIEF DESCRIPTION OF ACTION: These services are part of the City's Health Benefits package and are instrumental in the well-being of the City's Employees.

BIDDING PROCESS: RFP#: 22-11

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

APPROPRIATION ACCOUNT(S): (*If applicable*) - **02-01- -425-906**

AMOUNT: *(If applicable)* - **Not to exceed $25,000**

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	8/29/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8-26-22	
Received by City Attorney:	8.29.22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana for Zoraida Pagan	7150 & 7578
Contact Person:	Timothy J. Cunningham	7150

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

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

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

CAMDEN CITY

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

REQUISITION
NO. C2201441

SHIP TO

DEPT OF ADMINISTRATION
520 MARKET ST, ROOM 409
P O BOX 95120
CAMDEN, NJ 08101

VENDOR

VENDOR #: C0012
COOPER UNVERSITY HEALTH CARE
P.O. BOX 95000-4345
PHILADELPHIA,, PA 19195

ORDER DATE: 08/26/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	Employee Assistance Program Resolution Date - 9/13/22 Not to Exceed - $25,000	2-01- -425-906	25,000.0000	25,000.00
			TOTAL	25,000.00

Approved: 8/24/22

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

8.26.22
Department Head — Date

Diana Gonzalez 8.26.22
Receiver of Goods — Date

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Professional Services
Name of Vendor	Cooper University Health Care Employee Assistance Program
Purpose or Need for service:	The service is part of the City's health benefits package and is instrumental in the well-being of the City's employees
Contract Award Amount	$25,000
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP # 22-11
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

2-01-425-906 Funding Source for this action

Chief Financial Officer Signature

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

Date

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

DB:dh
09-13-22

R-19

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN & CONNERY, LLP FOR LABOR & EMPLOYMENT LEGAL SERVICES IN THE AMOUNT OF $100,000.00 UNDER RFP #22-13

WHEREAS, there exists a need to provide professional legal services to the City of Camden for labor & employment legal services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of $175/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) for a period of one 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 temporary budget of the City of Camden under line item(s) "2-01-425-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of ONE HUNDRED THOUSAND DOLLARS ($100,000.00) to provide general legal services, 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: September 13, 2022

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

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: BROWN AND CONNERY, LLP

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

- BUDGET APPROPRIATION: 2-01-425-906

AMOUNT: $ 100,000.00

- 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: $ 100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP FOR LABOR AND EMPLOYMENT LEGAL SERVICES IN THE AMOUNT OF $100,000.00.

Johanna S. Conyer
Director of Finance
Date: 5/22/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a Contract for Professional Services to Brown & Connery, LLP for Labor & Employment Legal Services in the amount of $100,000.00.

BRIEF DESCRIPTION: Special Counsel is needed to provide professional legal services to the City of Camden for Labor & Employment to supplement legal resources.

BIDDING PROCESS: RFP - # 22-13
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (*If applicable*) -2-01- 425-906

AMOUNT: *(If applicable)* $100,000.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	8/22/22	(If applicable)
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/16/22	
Received by City Attorney:	9/30/22	

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

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

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

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

ATTACHMENT D

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

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

Municipality	City of Camden

Professional Service or EUS Type	Professional Services
Name of Vendor	Brown & Connery
Purpose or Need for service:	Special Counsel - Labor & Employment Legal Services
Contract Award Amount	$100,000
Term of Contract	1 Year
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP - #22-13
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes

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

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

_____ Date_____

Mayor's Signature*

_____ Date 4/16/12

Business Administrator/Manager Signature

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

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

2-01-425-906 Funding Source for this action

Chief Financial Officer Signature

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

Date 8/22/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

CAMDEN CITY

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

REQUISITION
NO. C2201374

SHIP TO	
	DEPT OF ADMINISTRATION 520 MARKET ST, ROOM 409 P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: BRO81 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 08/17/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	Contract Special Counsel - Labor & Employment September 13, 2022 Council Meeting Not to exceed 100k Req. is for $25k RFP#: 22-13	2-01- -425-906	25,000.0000	25,000.00
			TOTAL	25,000.00

Approved:

Department Head — Date: 8/18/22

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

Receiver of Goods — Date: 8.17.22

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	BROWN & CONNERY LLP
Trade Name:	
Address:	360 HADDON AVE WESTMONT, NJ 08108-1233
Certificate Number:	1092365
Effective Date:	September 29, 2004
Date of Issuance:	August 16, 2022

For Office Use Only:

20220816160307213

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

RFP RESULTS

RFP #22-13

RFP NAME: SPECIAL COUNSEL – LABOR & EMPLOYMENT

RFP DUE: TUESDAY, JUNE 28, 2022 @ 11:00 A.M

VENDOR
BROWN & CONNERY, LLP WESTMONT, NJ
CAPEHART / SCATCHARD MT. LAUREL, NJ
MARMERO LAW, LLC. WOODBURY, NJ
ARCHER & GREINER, PC VOORHEES, NJ
ERIC M. BERNSTEIN ASSOCIATES, LLC WARREN, NJ

Results are for information purpose **only**. Proposals are still being reviewed.
mw

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

RFP#22-13

RFP NAME: SPECIAL COUNSEL – LABOR & EMPLOYMENT

RFP DUE: TUESDAY, JUNE 28, 2022 @ 11:00 A.M

ZOOM MEETING ID: 972 9511 9190 **PASSCODE:** 500220

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
6/6/2022	Brown & Connery, LLP - Messig @ brownconnery.com 360 Haddon Ave. Donna Lupo- Westmont NJ 08108 dlupo@brownconnery.com DLupo@brownconnery.com	856-854-8900 856-858-4967
6/6/2022	Capehart / Scatchard - Francine Vorder 8000 Midlantic Dr, Ste 300 S Mt. Laurel NJ 08054 fvorder@capehart.com	856-234-6800-2151 856-235-2786
6/7/2022	Seven Outsource Christine@sevenoutsource.com	315-308-7852 315-702-0301
6/7/2022	Prime Vendor - Kim Jones 4032 Cedar Ave Wilmington, NC 28403-4429 primevendor123@gmail.com	910-805-9630 910-726-1913
6/7/2022	Marmero Law, LLC - Christina King 44 Euclid St. Woodbury, NJ 08096 CKing@Marmerolaw.com	856-848-6440-104 856-848-5012
6/7/2022	Parker McCay - Crystal Howell 9000 Midlantic Drive Ste. 300 Mt. Laurel, NJ 08054 CHowell@parkermccay.com	856-596-5400 856-596-9631
6/8/2022	Archer & Greiner, PC - Laurie E. Reiss 1025 Laure Oak Rd Voorhees, NJ 08043 lreiss@archerlaw.com	856-616-2691
6/10/2022	Eric H. Bernstein & Associates, LLC (Murri Bernstein) 34 Mountain Blvd, Bldg A PO Box 4902 Warren NJ 07059	908-458-2993

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden, through the Law Department, intends to acquire the services of Qualified Firms for the following:

RFP #22-13
SPECIAL COUNSEL – LABOR & EMPLOYMENT

RFP #22-14
SPECIAL COUNSEL – GENERAL LITIGATION

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, June 28, 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. June 28, 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/97295119190?pwd=VHRlUURPOGFHOGZ2aGw2MkNSYUExdz09

Meeting ID: 972 9511 9190

Passcode: 500220

Phone Number: 1(646) 876-9923

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

June 6, 2022
($54.00)

0005184667-01

I. SECTION 5.1 A, B, C, D, E, F AND G – FIRM OVERVIEW

Brown & Connery, LLP, a limited liability partnership, is among the oldest and most well-established law firms in Southern New Jersey. The firm was founded by Horace G. Brown in 1928 and has continued to grow and flourish by serving the legal needs of South Jersey residents as well as local, regional, and national businesses, institutions and public entities.

In 2015, the firm was named Litigation Department of the Year, General Litigation (Mid-Sized Firms) by the New Jersey Law Journal.

The firm is rated "AV" by Martindale Hubbell, the highest rating awarded. The Brown & Connery philosophy is to consistently maintain the highest ethical and intellectual standards of representation and to provide a wide range of legal services to the client. Brown & Connery, LLP presently has 48 attorneys and over 33 paralegals, legal assistants and support personnel.

Brown & Connery has an active litigation practice in the state and federal courts and before federal, state and local administrative agencies. The litigation practice covers a wide range of types of suits including actions related to civil rights, negligence and actions governed by the New Jersey Tort Claims Act, as well as labor and employment actions, contract actions, federal statutory and constitutional law, eminent domain proceedings and the entire spectrum of complex litigation. The firm has a well-established labor and employment practice and is recognized as a premier law firm for representation of management in labor and employment matters. We have tried the most complicated of cases and also have successfully contained costs by investigating and evaluating claims to achieve a reasonable resolution before claims and costs escalate where appropriate.

The firm's largest practice groups are the Labor and Employment Group, General Defense and Civil Rights Group and the Governmental Services Group. A summary description of all of the firm's practice areas may be found on our website www.brownconnery.com and is provided below:

- ***Labor and Employment***

Brown and Connery has a team of experienced attorneys in its labor and employment practice who defend employers and individual employees in litigation related to claims of sexual harassment, discrimination, hostile work environment, retaliation and other claims of wrongful termination. The firm's attorneys are experienced in handling matters related to all aspects of employment law including but not limited to federal and state laws including the New Jersey Law Against Discrimination, Title VII, Section 1981, Section 1983, the Americans with Disabilities Act, the Conscientious Employee Protection Act, the Age Discrimination in Employment Act, the Family and Medical Leave Act, the New Jersey Family Leave Act and the Pregnancy Discrimination Act. Our attorneys are experienced in defending employers in the state and federal courts, as well as various state and federal agencies such as the New Jersey Division on Civil Rights, New Jersey Public Employee Relations Commission, New Jersey Department of Labor and Workforce Development, United States Department of Labor, Equal Employment Opportunity Commission, and National Labor Relations Board. The firm has been significantly involved in labor and employment cases which have resulted in key court

decisions such as Raspa v. Office of the Sheriff of Gloucester County, 191 N.J. 323 (2007), a landmark disability discrimination case.

Our attorneys have particular expertise in representing corporate and public entities, including directing and managing contract negotiations with collective bargaining units and thereafter handling grievances and arbitrations related to those agreements.

The firm regularly counsels employers to assist in compliance with state and federal laws and to avoid employment related claims. The firm has an active transactional employment practice which includes drafting of employment handbooks and policies and procedures as well as drafting employment contracts, including collective bargaining agreements, and severance agreements, including those for reductions in force and plant closings. The firm has developed training programs for employers on subject matters such as workplace discrimination and harassment, sexual harassment, performance evaluations, discipline, etc. and regularly provides interactive training sessions for employers, including management and rank and file employees, of all sizes.

• ***General Liability Defense/Defense Civil Rights Matters***

The firm handles a wide range of general liability defense matters including personal injury matters of all types, automobile, civil rights, excessive force, Section 1983 and 1981, Title 59 liability matters, subrogation, contractual liability claims, school related claims and other matters. The firm's practice includes representation of many public entities and the firm's attorneys are fully familiar with the New Jersey Tort Claims Act and Federal Tort Claims Act. The firm handles subrogation matters as well.

• ***Services for Governmental Agencies & Public Entities***

Brown & Connery serves as special and general counsel to various state and federal governmental agencies and local public municipalities, school districts and entities. Our clients include Counties of Camden and Gloucester; the Pollution Control Financing Authority of Camden County; the Camden County Health Services Center; the Camden County Municipal Utilities Authority; the Camden County Improvement Authority; the Camden County Joint Insurance Fund; the Mantua Municipal Utilities Authority, South Jersey Port Corporation; the Glassboro Housing Authority; the Merchantville and Mt. Ephraim Planning Boards, the Boroughs of Haddonfield, Pine Hill and Glassboro; and the Townships of Washington, Cherry Hill, Pennsauken, Monroe, Deptford, Mantua and Middle Township. We also serve as special litigation counsel and/or labor counsel to the Gloucester County Institute of Technology and the Gloucester County Special Services District and the Camden City School District.

Our attorneys provide advice, planning, counseling and litigation services related to the vast array of issues confronting public entities on a daily basis. We regularly provide advice on issues relating to governmental relations, public policy and strategy, and policy implementation; procurement, preparation of contract bids, specifications and proposals, and bid protests; contract and subcontract negotiations, including negotiations of collective bargaining agreements; contract disputes; compliance with federal and state government mandated programs and regulations; audits; state and federal investigations; financing issues,

including debt and equity financing; accounting and costs issues; employment disputes and litigation; and environmental issues. In addition, as special counsel for several local planning boards, we provide advice and counsel related to land use and zoning issues, and draft and enforce municipal zoning regulations.

• ***Worker's Compensation***
The firm substantially expanded its workers' compensation practice in 2016 when it acquired the firm of Freeman, Huber, Sacks, Brennan and Fingerman, a boutique workers' compensation defense firm, which specializes in defending such claims against public entities and agencies. We presently have 10 attorneys who specialize in this practice area. The firm handles these matters in a cost efficient manner.

• ***Business Litigation***
The firm handles a wide range of litigation and represents businesses in matters involving commercial disputes, products liability, class action lawsuits, labor and employment, personal injury, real estate and land use disputes, insurance disputes, contract disputes, probate matters, and bankruptcy and creditor matters. Our attorneys are experienced in representing clients in complex, multi-jurisdictional litigation and in working with in-house and outside counsel on a local, regional and national level.

• ***Appellate Litigation***
The firm has a team of attorneys who are experienced in handling appellate litigation before the state and federal courts. The attorneys are particularly experienced in strategically planning and developing the most successful arguments for appeal in drafting appellate briefs, appearing for oral argument on appeals.

• ***Business Transactions***
Brown & Connery's attorneys provide advice and counsel to corporations, partnerships and other business entities on a variety of matters that affect businesses today. Our services include advice and planning related to the formation of business entities, drafting the appropriate documents including partnership, incorporation and operating agreements, negotiating the sale and purchase of businesses, preparing employment agreements and restrictive covenants, and drafting sale and merger agreements. We also provide our business clients with advice on a variety of matters related to the negotiation and review of leases, contracts, asset purchases, debt collection, compliance and regulatory matters, and preparation of corporate resolutions and by-laws.

• ***Creditors' Rights and Bankruptcy***
Brown & Connery's creditors' rights and bankruptcy attorneys primarily represent creditors in federal district courts and bankruptcy courts, as well as in New Jersey and Pennsylvania State Courts. The firm's creditors' rights attorneys represent secured and unsecured creditors in business matters as well as litigation. We advise our clients with respect to their rights and obligations under state law and, specifically, debtor/creditor laws. Our attorneys assist creditors in the enforcement of rights including breach of contract, replevin, work-out agreements and the collection and enforcement of domestic and foreign judgments. The firm's bankruptcy

attorneys represent secured creditors, governmental agencies and trade and other creditors in bankruptcy proceedings. We advise our clients of their rights and obligations under the Bankruptcy Code. Our attorneys are knowledgeable in all aspects of bankruptcy proceedings, from the filing of the petition through the confirmation of the plan or the discharge of a debtor. Specifically, our attorneys have extensive experience in issues related to obtaining relief from provisions of the automatic stay, the discharge of debtors, preferential transfers, fraudulent conveyances, enforcement of rights under executory contracts and leases, administrative expense priorities, claim objections, and opposition to plan and disclosure statements.

• ***Real Estate and Land Use***

Brown & Connery has an extensive real estate and land use practice that includes both transactions and litigation. The firm represents sellers, buyers and developers of commercial properties in real estate transactions. With respect to land use issues, we represent applicants in planning and zoning matters before local boards throughout New Jersey. Real estate litigation services include condemnation matters, redevelopment projects, real estate tax appeals, foreclosures, title litigation and landlord/tenant matters. Notable condemnation projects include representation of the Camden County Municipal Utilities Authority in its acquisition of over 200 easement and fee takings and the taking for the Borough of Collingswood of an 84 unit apartment complex as part of a redevelopment project. The firm has prosecuted real estate tax appeals at the County Board of Taxation and the Tax Court levels for such clients as General Electric, Lockheed Martin and Underwood-Memorial Hospital.

The firm is not a small firm as defined in the RFP.

Presently, six (6) of the firm's twenty-four (24) partners are women, which represents 25% of the total partnership. Thirteen (13) women hold the title of associate or of counsel, which represents approximately 25% of the firm's non-partner attorneys. Ownership of the firm is comprised of approximately 10% women. Presently, approximately 6% of the firm's attorneys are African American, 2% are Hispanic, and 8% Biracial. In addition to our attorneys, the firm has thirty-two (32) support staff, of which 90% are women. Approximately 9% of the staff employees are African American. As with our attorneys, we continue to increase the diversity of our staff with qualified individuals who assist our attorneys in providing each client with unmatched support and attention. This effort is further supported by our Diversity Committee that was created specifically to address these and other related issues in our firm to best support our clients and the greater community where we live and work.

II. SECTION 5.1 H – THE FIRM'S PRESENCE IN NEW JERSEY

The firm has three (3) offices throughout the State of New Jersey, as well as an office in Philadelphia. Thus, the firm provides representation statewide in New Jersey, as well as locally in Pennsylvania. All of the firm's attorneys are licensed to practice law in New Jersey. A list of which attorneys practice primarily at which office is contained on the firm's website, www.brownconnery.com.

Diana Gonzalez

From: Mirasha Williamson
Sent: Tuesday, August 16, 2022 4:07 PM
To: Diana Gonzalez
Subject: RFP 22-13 Labor and Employment Brown and Connery
Attachments: RFP 22-13 Labor and Employment Brown and Connery.pdf

Good afternoon,
Attached is RFP 22-13 Labor and Employment (Brown and Connery.)

Thank you.

R-20

DB:dh
09-13-22

RESOLUTION AUTHORIZING A CONTRACT FOR BID #22-12 TO A1 UNIFORM CITY, 721 BROADWAY, CAMDEN, NJ 08103 TO FURNISH AND DELIVER WORK UNIFORMS AND ACCESSORIES FOR CITY OF CAMDEN SCHOOL CROSSING GUARD EMPLOYEES FOR A PERIOD OF TWO (2) YEARS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on August 16, 2022 in the Council Chambers, City Hall, Camden, New Jersey to furnish and deliver work uniforms and accessories for City of Camden School Crossing Guard employees for a period of two (2) years; and

WHEREAS, one (1) bid and proposal was received on August 25, 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 A1 Uniform City, for the total sum of TWO HUNDRED ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS ($201,725.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line items "2-01-501-915 & 3-01-501-915", 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 A1 Uniform City, for an amount not to exceed TWO HUNDRED ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS ($201,725.00), to furnish and deliver work uniforms and accessories for City of Camden School Crossing Guard employees for a period of two (2) years, 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.

Dated: September 13, 2022

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: A 1 UNIFORM CITY INC

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

- BUDGET APPROPRIATION: 2-01-501-915 $100,862.50

AMOUNT: $ 3-01-501-915 $100,862.50 (CONTINGENT UPON AVAILABILITY OF FUNDS)

- APPROPRIATION RESERVE:

AMOUNT: $

- DEDICATED BY RIDER:

AMOUNT: $

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT

- CAPITAL ORDINANCE

AMOUNT: $

- TRUST ACCOUNT:

AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $ 201,725.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:. AUTHORIZING THE AWARD OF A CONTRACT TO A-1 UNIFORM CITY INC, 721 BROADWAY , CAMDEN, NJ 08103.

Johanna S. Conyer
Director of Finance
Date: 5/23/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: SEPTEMBER 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 A-1 Uniform City Inc, 721 Broadway, Camden, NJ 08103

BRIEF DESCRIPTION: A-1 Uniform City Inc, 721 Broadway, Camden, NJ 08103 will provide uniforms and accessories for 135, more or less, school crossing guards for the City of Camden for a period of two (2) years. An annual stipend of $500.00 is allocated for the purchase of uniforms for each crossing guard.

BIDDING PROCESS: BID #22-12 – received one (1) submission on August 16, 2022

APPROPRIATION ACCOUNT(S): 2-01- -501-915 - $100,862.50
3-01- -501-915 - $100,862.50 contingent upon availability of funds

AMOUNT: $201,725.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	8/23/22	(If applicable)
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/23/2022	
Approved by Business Administrator:	8/23/22	
Received by City Attorney:		

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

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

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

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

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	A-1 UNIFORM CITY
Purpose or Need for service:	PROVIDE UNIFORMS AND ACCESSORIES FOR 135, MORE OR LESS, SCHOOL CROSSING GUARDS FOR A PERIOD OF 2 YEARS
Contract Award Amount	$201,725.00
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 22-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

Funding Source for this action 2-01-521-915 8102,862.52
3-01-521-915 8102,862.52
(contingent upon availability)

Financial Officer Signature

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

N/A B10 22 12 Date 8/23/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

BID #22-12
Furnish and Deliver Uniforms and Accessories for 135 School Crossing Guards for the City of Camden for a Period of Two (2) Years

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
135	**JACKET Product #526 - Liberty (or approved equal)**			
	Light weight, water resistant wind breaker w/ complete zip out liner Size: Small - Xlarge Color - Black/Navy	$ 60.00 ea	$ 8100.00	
	Oversize Pricing (for reference ONLY): 2X Large 65.00 ea 3X Large 65 ea 4X Large 65 ea 5X Large 65 ea			
135	**SHOES (or Approved Equal)** Mens			
	1.CAT ~~FOOTWEAR - Product #P73289~~ Ridgemont Work Shoe Sizes: 6-10 Color: Black GENUINE GRIP 6060	$ 90.00 ea	$	
	2. BATES 5" Product #EO2762 Enforcer Nylon Ladies Boot Sizes: 6-10 Color: Black	$ 110.00 ea	$	
	3. BATES 8" -Products #EO2068 Enforcer Nylon Zipper Boots Sizes: 6-10 Color: Black	$ 125.00 ea	$	
	Oversize Pricing (for reference ONLY): 11 (1) ____ (2) ____ 12 (1) ____ (2) ____ 13 (1) ____ (2) ____ 14 (1) ____ (2) ____	$325 ea = 14,580		$325 ÷ 3 = 108.00 + 135 Average Price = 14,580.00 ea
135	**SNEAKERS (or Approved Equal)** GENUINE GRIP			
Mi	1. Avia ~~#A1550~~ men/women 1010 Sizes: 6-10 Color: Black	$ 50 ea	$ 6,750	
	Scotchgard protection, slip resistant, water resistant and stain resistant			
	Oversize Pricing (for reference ONLY): 11 (1) ____ (2) ____ 12 (1) ____ (2) ____ 13 (1) ____ (2) ____ 14 (1) ____ (2) ____			GENUINE GRIP #1010
135	**SHORTS - PRODUCT # PT 26NV - Red Kap (or Approved Equal)**			
	Light Weight, Color: Navy with 1" Blue Stripe on side , 10" inseam plain front Sizes: 28-42	$ 35.00 ea	$ 4725	
	Oversize Pricing (for reference ONLY): 44 38.00 ea 46 38.00 ea 48 38 ea 50 40.00 ea			

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
135	GLOVES - Product ~~#MCW-KD-540~~ - Mechanix Wear (or approved equal) Cold Protection Gloves Sizes: Small-XLarge	$ 20.00	$ 2700.00	Rothco 4945
	Oversize Pricing (for reference ONLY): 2XLarge _____ 3XLarge _____			
135	SWEATER - Product #140-MBK - Liberty Uniform (or approved equal) - Commando Style, Color - Black Sizes: Small-Xlarge	$ 55.00	$ 7,425.00	
	Oversize Pricing (for reference ONLY): 2X Large 60.00 3X Large 60.00 4X Large 60.00 5X Large 60.00			
135	SWEATSHIRT - Product #8463 - UltraClub (or approved equal) 80/20 cotton/polyester blend; thermal lined full zip hooded jacket Color - Lime Green Sizes: Sm-Xlarge	$ 48.00	$ 6480.00	
	Oversize Pricing (for reference ONLY): 2X Large 54.00 3X Large 54.00 4X Large 56.00			
135	COAT - Product #JP70NV - Red Kap (or approved equal) Winter Parka , Water resistant with zip off hood Size: Small - Xlarge	$ 120.00	$ 16,200.00	
	Oversize Pricing (for reference ONLY): 2X Large 130.00 3X Large 130.00 4X Large 140.00 5X Large 145.00			
20	COVERALL - ~~#TW39~~ - Dickies (or approved equal) Red Kap CD32 Premium Insulted Coverall with reflective tape around chest, back and both legs Size: Small - Xlarge Color - Navy	$ 150.00	$ 3000.00	Red Kap CD32 DN
	Oversize Pricing (for reference ONLY): 2X Large 160.00 3X Large 160.00 4X Large 170.00 5X Large _____			

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
215	**WOMEN'S PANTS - Product #PZ33 - Red Kap (or approved equal)** Work NMotion Pant, Poly/Cotton Color - Navy MR Sizes: ~~Small-XLarge~~ 2 - 18 Oversize Pricing (for reference ONLY): 20 38.12 22 38 24 - 38.12 50 _____ 52 _____ 54 _____	$ 35.12	$ 7525.00	
440	**SHIRT LONG SLEEVE - Product #8003W - Tact Squad (or approved equal)** Women Uniform Shirt, Poly/Cotton Color - White or Light Blue Sizes: ~~Small-2XLarge~~ 30 - 42 MR 44 ~~42~~ Large 30 46 ~~3X~~ Large 30.00 48 ~~46~~ Large 32.00 5X Large _____	$ 28.00	$ 12,320.00	
440	**SHIRTS SHORT SLEEVE - Product #8013W - Tact Squad (or approved equal)** Women Uniform Shirt, Poly/Cotton Color: White or Light Blue Sizes: Small-~~XLarge~~ 30 - 42 MR 44 ~~42~~ Large 28.00 Oversize Pricing (for reference ONLY): ~~3X~~ Large 28.00 48 ~~46~~ Large 30.00 5XLarge _____	$ 26.00	$ 11,440.00	
220	**SHIRT LONG SLEEVE - Product #SP13 - Red Kap (or approved equal)** Women's Industrial Work Shirt, Poly/Cotton Color - White or Light Blue Sizes: Small-Xlarge Oversize Pricing (for reference ONLY): 2X Large 22.00 3X Large 22.00 4X Large _____ 5X Large _____	$ 20.00	$ 4,400.00	
220	**SHIRT SHORT SLEEVE - Product #SP23 - Red Kap (or approved equal)** Women's Industrial Work Shirt, Poly/Cotton Color: White or Light Blue Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 2X Large 20.00 3X Large 20.00 4XLarge _____ 5XLarge _____	$ 18.00	$ 3960.00	

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
440	SHIRT LONG SLEEVE - Product #8003 - Tact Squad (or approved equal) Men Uniform Shirt, Poly/Cotton Color - White or Light Blue Sizes: Small-Xlarge Oversize Pricing (for reference ONLY): 2X Large 30.00 3X Large 30.00 4X Large 34.00 5X Large 34.00	$ 28.00 ea	$ 12,320.00	
440	SHIRTS SHORT SLEEVE - Product #8013 - Tact Squad (or approved equal) Men Uniform Shirt, Poly/Cotton Color: White or Light Blue Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 2X Large 28.00 3X Large 28.00 4XLarge 30.00 5XLarge 30.00	$ 26.00 ea	$ 11,440.00	
220	SHIRT LONG SLEEVE - Product #SP14 - Red Kap (or approved equal) Men's Industrial Work Shirt, Poly/Cotton Color - White or Light Blue Sizes: Small-Xlarge Oversize Pricing (for reference ONLY): 2X Large 20.00 3X Large 20.00 4X Large 20.00 5X Large 20.00	$ 18.00 ea	$ 3960.00	
220	SHIRT SHORT SLEEVE - Product #SP24 - Red Kap (or approved equal) Men's Industrial Work Shirt, Poly/Cotton Color: White or Light Blue Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 2X Large 19.00 3X Large 19.00 4XLarge 19.00 5XLarge	$ 17.00 ea	$ 3740.00	
215	WOMEN'S PANTS - Product #PT61 - Red Kap (or approved equal) Elastic Insert Work Pant, Poly/Cotton Color - Navy Sizes: Small-Xlarge 4 – 16 Oversize Pricing (for reference ONLY): 18 32.00 20 32.00 34.00 24 34.00 52 54	$ 30.00 ea	$ 6450.00	

BID #22-12
Furnish and Deliver Uniforms and Accessories for 135 School Crossing Guards for the City of Camden for a Period of Two (2) Years

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
135	**RAINCOAT - Product #LRC-48RV-C3 - Petra Roc (or approved equal)** Waterproof Reversible 48" Long Coat Color - Black/Lime Sizes: Small - XLarge **Oversize Pricing (for reference ONLY):** 2X Large 75.00 3X Large 75.00 4X Large 75.00 5X Large 80.00	$ 70.00	$ 9450.00	
135	**RAINJACKET - Product #LRJK-C3 - Petra Roc (or approved equal)** Waterproof w/ no-lining detachable hood jacket - approx 26' Long Color - Lime Sizes: Small - XLarge **Oversize Pricing (for reference ONLY):** 2X Large 60.00 3X Large 60.00 4X Large 60.00 5X Large 65.00	$ 55.00	$ 7425.00	
135	**RAINPANTS - Product #LPP-CE - Petra Roc (or approved equal)** Waterproof drawsting pants w/ adjustable zippers at ankles Color - Lime Sizes: Small - XLarge **Oversize Pricing (for reference ONLY):** 2X Large 45.00 3X Large 45.00 4X Large 45.00 5X Large	$ 40.00	$ 5400.00	
220	**MEN PANTS - Product #PT60 NV - Red Kap (or approved equal)** Elastic Insert Work Pant - 65%/35% polyester/cotton blend Color - Navy with 1" Blue Stripe on the sides Sizes: 28-42 **Oversize Pricing (for reference ONLY):** 44 60.00 46 50.00 48 50.00 50 60.00 52 54.00 54 54.00	$ 45.00	$ 9,900.00	
215	**MEN PANTS - Product #PZ20NV - Red Kap (or approved equal)** Work NMotion Pant - 80% Poly / 20% cotton blend Color - Navy with 1" Blue Stripe on the sides Sizes: 28-42 **Oversize Pricing (for reference ONLY):** 44 50.00 46 50.00 48 50.00 50 50 52 54.00 54 54.00	$ 45.00	$ 9675.00	

BID #22-12
Furnish and Deliver Uniforms and Accessories for 135 School Crossing Guards for the City of Camden for a Period of Two (2) Years

Quantity (More or Less)	Description	Unit Price	Total	Equivalent Brand
75	WOMEN SKIRT- Product #9711 & 9799 - Edwards (or approved equal)			
	1. Regular length & Long Length Misses's Sizes: 4 - 18 Color: Navy with 1" Blue Stripes on the sides, 65/35 Poly/Cotton Blend	$ 50.00 ea	$ 3,750.00	
	Oversize Pricing (for reference ONLY): 20 5.50 ea 22 55.00 ea 24 55.00 ea 26 60.00 ea 28			
	HAT/CAP			
50	1. Winter Hat: Flap-style, fur trooper	$ 20.00 ea	$ 1000.00 ea	
50	2. Baseball Cap: Two styles - Mesh or solid backing , Printed one color	$ 8.00 ea	$ 400.00 ea	
50	3. Police Style Hat Color: White	$ 10.00 ea	$ 500.00 ea	
50	4. Ear Band	$ 8.00 ea	$ 400.00 ea	
50	5. Knit Hat/Skully Cap	$ 6.00 ea	$ 300.00 ea	
135	Belts - Leather 1.75" Garrison (or approved equal)			
	Color - Black	$ 16.00 ea	$ 2160.00 ea	
550	PATCH			
	Lettering - "City of Camden - School Crossing Guard Note: Pricing must include setup, cost, labor and materials - sewn on	$ 7.00 ea	$ 3850.00 ea	

TOTAL BID PRICE $ 201,725.00

NOTE: PLEASE INDICATE BRAND NAMES AND PRODUCT NUMBERS WHEN BIDDING APPROVED EQUAL

PLEASE NOTE EXCEPTIONS :

1. _____
2. _____
3. _____
4. _____

VENDOR NAME: AJ Uniform City Inc
DATE: 8-15-22

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	A-1 UNIFORM CITY, INC.
Trade Name:	
Address:	721 BROADWAY CAMDEN, NJ 08103-2101
Certificate Number:	0939855
Effective Date:	October 03, 2002
Date of Issuance:	August 23, 2022

For Office Use Only:

20220823091655867

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 # 22-12

BID NAME: UNIFORMS AND ACCESSORIES FOR 135, MORE OR LESS, SCHOOL CROSSING GUARDS FOR THE CITY OF CAMDEN FOR A PERIOD OF TWO (2) YEARS

BID DUE: TUESDAY, AUGUST 16, 2022 @ 11:00 A.M

VENDOR	AMOUNT
A-1 UNIFORMS CAMDEN,NJ	$201,725.00

Bid results are for information purposes **only**.

rp

Response to Bidder Question Attached 8/5/22

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID#22-12

BID NAME: UNIFORMS AND ACCESSORIES FOR 135, MORE OR LESS, SCHOOL CROSSING GUARDS FOR THE CITY OF CAMDEN FOR A PERIOD OF TWO (2) YEARS

BID DUE: TUESDAY, AUGUST 16, 2022 @ 11:00 AM

ZOOM MEETING ID: 972 0918 5777 **PASSCODE:** 375347

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
✓ 7/22/2022	A 1 Uniforms - 721 Broadway Camden NJ 08103	856-963-7650
✓ 7/22/2022	PW X Press - Mary Miller 1900 Coffeepot Rd Jacksonville, FL 32218	408-676-5941
✓ 7/25/2022	American Police Supply -	(V) 872-529-6001 (M) 559-433-4342
✓ 7/25/2022	Image First - Douglas Platt 400 Overpeck Ave Englewood, NJ 07631	201-871-6111 917-670-1242
✓ 7/25/2022	Sean Conway	727-859-6219
✓ 7/26/2022	Prime Vendor - Kim Jones 4602 Cedar Ave W. Irmgton, NC 28403-4429	910-845-9630 910-726-1473
✓ 7/26/2022	Crossing Guard Dept - Keith Dyer	215-553-9651
✓ 7/26/2022	Hero Uniforms LLC - Chuck Ferrell	(H) 856-236-9520

DB:dh
09-13-22

R-21

RESOLUTION AUTHORIZING A CONTRACT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE FOR COOPERATIVE PRICING AGREEMENT #CK04-22-24 TO SHI INTERNATIONAL, 290 DAVIDSON AVENUE, SOMERSET, NJ 08873

WHEREAS, there exists a need to purchase six (6) Live View Technologies Mobile Unit from SHI International to provide six (6) licensing subscription and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by the Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden; and

WHEREAS, pursuant to 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 Evaluation Committee reviewed the proposal and recommended the award to SHI International, for under the NJCPA Cooperative #CK04-22-24; and

WHEREAS, each participating member of the NJCPA Cooperative #CK04-22-24 as, specified in Competitive Contracting Request for Proposal, as may be required and at their option, are hereby authorized to enter into a contract directly with SHI International, in the amount not to exceed ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($187,500.00) pursuant to the terms and conditions of Competitive Contracting Request, after award by its governing body in accordance with applicable law; and

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

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to SHI International under the NJCPA Cooperative #CK04-22-24, for the purchase of six (6) Live View Technologies Mobile Unit from SHI International to provide six (6) licensing subscription and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by the Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: September 13, 2022

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

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: SHI INTERNATIONAL

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: TBD (CORONAVIRUS AMERICAN RESCUE PLAN STATE AND LOCAL RECOVERY FUNDS)

AMOUNT $187,500.00

- 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: $187,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) LIVE VIEW TECHNOLOGIES MOBILE UNIT FROM SHI INTERNATIONAL UNDER NJCPA – CK04-22-24.

Johanna S. Conyer
Director of Finance
Date: 5/11/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: AUGUST 2022 ~~SEPTEMBER~~

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of six (6) Live View Technologies Mobile Unit from SHI International under NJCPA - CK04-22-24.

BRIEF DESCRIPTION: Under the NJCPA Cooperative #CK04-22-24, SHI International will provide, six (6) licensing (subscription) and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden.

BIDDING PROCESS: Under N.J.A.C. 5:34-7.3 Cooperative pricing system or joint purchasing system creation (a) Two or more contracting units may join together to form a cooperative pricing system or a joint purchasing system for the provision and performance of goods and services

APPROPRIATION ACCOUNT: TBD

AMOUNT OF PROPOSED PROJECT: $187,500.00

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

	Date	Signature
Approved by Relevant Director:	8/3/22	
Approved by Bureau of Grants Mgt:		
Approved by Finance Director:	8/8/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/9/22	
Received by City Attorney:		

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

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

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

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

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	SHI INTERNATIONAL
Purpose or Need for service:	12 MONTH SUBSCRIPTION FOR SIX (6) LICENSES AND HARDWARE OF DE3 EDGE SECURITY SOFTWARE WHICH WILL MONITOR FOR ILLEGAL DUMPING THROUGHOUT THE CITY
Contract Award Amount	$187,500.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:34-7.3
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____
Mayor's Signature*

_____ Date_____
Business Administrator/Manager Signature

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

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

_____Funding Source for this action TBD - ALP

_____

Financial Officer Signature

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

Pending

_____ Date_____

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

_____Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

Initial Report _√_ Revised Report ___ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Public Works

Grant Administrator: Keith Walker/Lateefah Chandler Grant Administrator #: 757-7680

Grant/Project Name:			SLFRF Dirt Pile – 7th & Chestnut Street (Illegal Dumping)			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	TBD	
Funding Source:			Coronavirus American Rescue Plan State and Local Recovery Funds			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$187,500.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			3-Aug-22	Reviewed By:	Kelly Mobley	

Summary:

3-Aug-22: The Public Works/Purchasing Department is seeking council authorization to insert a special item of revenue into the CY 2022 Budget in the amount of $187,500 for the purpose of establishing an appropriation to subscribe to six (6) Live View Technologies Mobile Units for the continuous monitoring of illegal dumping throughout the City of Camden.

Further, Public Works/Purchasing is seeking council authorization to procure six (6) live view technologies mobile unit from SHI International under NJCPA-CK04-22-24.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter.

Problematic Areas/Recommendations:

SLFRF 7th & Chestnut

Initial Report ✓ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department(s): Administration/DPW

Grant Administrator: Keith Walker/Lateefah Chandler Grant Administrator #: 757

Grant/Project Name:			SLFRF-Dirt Pile – 7th & Chestnut			
Grant #:			TBD			
City Contract Date:			Pending	City Contract #:	Pending	
Application Resolution #:			N/A	Appropriation Code :	TBD	
Funding Source:			Coronavirus American Rescue State and Local Fiscal Recovery Funds – Capital Expenditures			
Pass Through:		N	Source:	N/A		
Amount of Grant:			$187,500.00			
Local Match:		N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending	
Term of Grant:		Pending		Location of Activity:	City of Camden	
Date of Analysis:		August 3, 2022		Reviewed By:	*Lateefah Chandler*	

Summary:

22-3-Aug – Utilizing funds from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Dirt Pile – 7th & Chestnut Street, the City will purchase six (6) Live View Technologies Mobile Units to help combat the prolific illegal dumping that occurs throughout the city, thereby ensuring the safety, health and well-being of City residents

22-3-Aug-The Department of Administration is currently seeking council authorization to insert a special item of revenue I the amount of $187,500.00 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the SLFRF – Dirt Pile 7th & Chestnut Street under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

The City will utilize the funding to subscribe to six (6) Live View Technologies Mobile Units for the continuous monitoring of illegal dumping throughout the City of Camden. The dirt pile at 7th & Chestnut street is one of many instances where Camden has and continues to serve as a location to place undesirable project remnants that would not be tolerated in other communities. The City desires to combat illegal dumping and the advent of these cameras will help in prosecuting the offenders. Thus and thereby effectuating and improving public health safety, well-being and, welfare of all City residents

The City will procure these items through an approved national co-operative vendor, SHI International

Proposed Budget: $187,500.00

Initial Report ____ Revised Report ___✓___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Initial Report ✓ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Time Lines: ~12 MONTHS

Problematic Areas/Recommendations: None that I can report

Pricing Proposal
Quotation #: 22295271
Created On: 7/25/2022
Valid Until: 7/29/2022

NJ-City of Camden

Lateefah Chandler
520 Market Street
Suite 213
City Hall
Camden, NJ 08102
United States
Phone: 8567577060
Fax:
Email: lachandl@ci.camden.nj.us

Inside Account Executive

Greg Malandruccolo
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandruccolo@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Live View Technologies Subscription Live View Technologies - Part#: NPN-LIVEV-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24	6	$31,250.00	$187,500.00
2	Live View Technologies Mobile Unit Live View Technologies - Part#: NPN-LIVEV-MOBILE Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24	6	$0.00	$0.00
3	Setup Fee Live View Technologies - Part#: NPN-LIVEV-SETUP Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24	1	$0.00	$0.00
4	Shipping Live View Technologies - Part#: Freight Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24	1	$0.00	$0.00
			Total	$187,500.00

Additional Comments

Equipment Relocation/Shipping Costs:
Onsite relocations are subject to a $250.00 move fee. Offsite relocations are subject to a relocation install fee of $400.00 plus applicable shipping.

SLFRF Project Name - "Dirt Pile 7th + Chestnut Street"

R-22

DB:dh
09-13-22

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 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 $187,500.00, which is now available from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds in the amount of $187,500.00.

BE IT FURTHER RESOLVED, that the like sum of $187,500.00 is hereby appropriated under the caption "SLFRF".

BE IT FURTHER RESOLVED that the above is the result of funds from CY2022 Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds in the amount of $187,500.00.

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

Date: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the Insertion of a Special Item of Revenue in the CY 2022 Budget of the City of Camden Pursuant to N.J.S.A 40A:4-87 in the amount of $187,500.00 from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) to be used in support of the prevention of illegal dumping in the City.

BRIEF DESCRIPTION: The Department of Administration/Purchasing Bureau is currently seeking council authorization to insert a special item of revenue in the amount of $187,500.00 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the SLFRF to be used in support of the prevention of illegal dumping in the City.

It is necessary to appropriate $187,500.00 from the SLFRF to subscribe to six (6) Live View Technologies mobile units. These units will help combat the prolific illegal dumping occurring in the City of Camden.

APPROPRIATION ACCOUNT: N/A

AMOUNT OF PROPOSED PROJECT: $187,500.00

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

	Date	Signature
Approved by Relevant Director:	8/23/22	
Approved by Bureau of Grants Mgt:	8/23/22	
Approved by Finance Director:	8/23/2022	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/23/22	
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	L. CHANDLER	X7475
Contact Person:	K. Walker	x7134

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(s): Administration/DPW

Grant Administrator: Keith Walker/Lateefah Chandler Grant Administrator #: 757

Grant/Project Name:			SLFRF			
Grant #:			TBD			
City Contract Date:			Pending	City Contract #:	Pending	
Application Resolution #:			N/A	Appropriation Code :	TBD	
Funding Source:			Coronavirus American Rescue State and Local Fiscal Recovery Funds – Capital Expenditures			
Pass Through:		N	Source:	N/A		
Amount of Grant:			$187,500.00			
Local Match:		N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending	
Term of Grant:		Pending		Location of Activity:	City of Camden	
Date of Analysis:		August 3, 2022		Reviewed By:	*Lateefah Chandler*	

Summary:

The Department of Administration is currently seeking council authorization to insert a special item of revenue I the amount of $187,500.00 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the SLFRF under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

The City will utilize the funding to support the prevention of illegal dumping in the city by subscribing to six (6) Live View Technologies Mobile Units for the continuous monitoring of illegal dumping throughout the City of Camden. The City desires to combat illegal dumping and the advent of these cameras will help in prosecuting the offenders. Thus and thereby effectuating and improving public health safety, well-being and, welfare of all City residents

The City will procure these items through an approved national co-operative vendor, SHI International

Proposed Budget: $187,500.00

Time Lines: ~12 MONTHS

Problematic Areas/Recommendations: None that I can report

Initial Report ✔ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

DB:dh
09-13-22

R-23

RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) DUAL CHARGEPOINT GATEWAY CHARGING STATIONS FROM TIMOTHY P. BRYAN ELECTRIC UNDER ESCNJ #18/19-40 CO-OP #65-MCESCCPS

WHEREAS, there exists a need to purchase six (6) dual ChargePoint Gateway charging stations and applicable accessories and maintenance warranties for use by the Department of Code Enforcement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; 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 approved budget of the City of Camden under line item "G-02-41-765-201 and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to Timothy P. Bryan Electric, 1926 Chestnut Avenue, Trenton, NJ 08611 for the purchase of six (6) dual ChargePoint Gateway charging stations and applicable accessories and maintenance warranties under ESCNJ #18/19-40 Co-Op #65MCESCCPS for use by Department of Code Enforcement, in the amount of ONE HUNDRED FORTY THOUSAND DOLLARS ($140,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Dated: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: SEPTEMBER 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of six (6) dual ChargePoint Gateway charging stations from Timothy P. Bryan Electric under ESCNJ #18/19-40 Co-Op #65MCESCCPS

BRIEF DESCRIPTION: Under the ESCNJ Cooperative #65-MCESCCPS the City of Camden will purchase six (6) dual ChargePoint Gateway charging stations and applicable accessories and maintenance warranties from Timothy P. Bryan Electric Co., Inc, 1926 Chestnut Avenue, Trenton, NJ 08611 for usage by the Department of Code Enforcement via the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Code Enforcement Electric Vehicle/Charging Stations Capital Improvement Project.

BIDDING PROCESS: Under N.J.A.C. 5:34-7.3 Cooperative pricing system or joint purchasing system creation (a) Two or more contracting units may join together to form a cooperative pricing system or a joint purchasing system for the provision and performance of goods and services

APPROPRIATION ACCOUNT: G-02-41-765-201

AMOUNT OF PROPOSED PROJECT: $140,000.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Bureau of Grants Mgt:	8/15/22	
Approved by Finance Director:	8/17/22	
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/17/2022	
Approved by Business Administrator:	8/22/22	
Received by City Attorney:		

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

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

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

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

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: TIMOTHY P. BRYAN ELECTRIC

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-02-41-765-201

AMOUNT $ 140,000.00

- 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: $140,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING THE PURCHASE OF SIX (6) DUAL CHARGE POINT GATEWAY STATIONS FROM TIMOTHY P BRYAN ELECTRIC UNDER ESCNJ #18/19-40 CO-OP #65 MCESCCPS.

Johanna S. Conyer
Director of Finance
Date: 8/25/22

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	TIMOTHY P BRYAN ELECTRIC
Purpose or Need for service:	PURCHASE OF SIX (6) CHARGING POINT STATIONS
Contract Award Amount	$140,000.00
Term of Contract	~180 DAYS
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 / NJAC 5:34-7.3
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
C-02-41-765-201 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 Co-op Date 8/17/2022

Certifying Officer

For LGS use only:
( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

Initial Report ___ Revised Report ___✓___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Administration/Purchasing Bureau

Grant Administrator: Cheryl Pine/Lateefah Chandler Grant Administrator #: 757

Grant/Project Name:			Code Enforcement SLFRF-Electric Vehicle/Charging Station – Capital Improvement Project			
Grant #:			SLT-3698			
City Contract Date:			Pending	City Contract #:	Pending	
Application Resolution #:			N/A	Appropriation Code :	G-02-41-765-201	
Funding Source:			Coronavirus American Rescue State and Local Fiscal Recovery Funds (SLFRF) – Capital Expenditures			
Pass Through:		N	Source:	N/A		
Amount of Grant:			$140,000			
Local Match:		N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending	
Term of Grant:		Pending		Location of Activity:	City of Camden	
Date of Analysis:		August 15, 2022		Reviewed By:	*Lateefah Chandler*	

Summary:

22-15-Aug: Utilizing funds from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Code Enforcement Electric Vehicle/Charging Stations Capital Improvement Project, the City will purchase from Timothy P Bryan Electric Co., Inc. for $140,000.00 six (6) dual Charge Point charging stations in order for the Department of Code Enforcement to effectively enforce city code ordinances, thereby ensuring the safety, health and well-being of our City residents.

22-15-Aug: The Department of Administration/Purchasing Bureau is currently seeking council authorization to insert a special item of revenue in the amount of $500,000 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the Code Enforcement SLFRF-Electric Vehicle/Charging Station Capital Improvement Project under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

The City will utilize the funding to procure six (6) dual ChargePoint electric vehicle charging stations and eleven (11) electric vehicles for our Code Enforcement Inspectors to ensure the City can enforce all city codes to establish a minimum standard of health, welfare, and well-being for all residents and maintain a stock of affordable, safe and decent housing for our residents. Thus and thereby effectuating and improving public health safety and reducing the spread of any diseases.

The City will procure these items through an approved ESCNJ co-operative vendor (electrical stations) and an approved New Jersey State contract vendor (vehicles).

Initial Report ____ Revised Report __✔__ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Proposed Budget: $140,000 (electrical stations)
$360,000 (11 electric vehicles)

Time Lines: 10 MONTHS

Problematic Areas/Recommendations: N/A

BRYAN ELECTRIC
An Equal Opportunity Employer

Estimate

Date	Estimate #
8/3/2022	B-21028

Name/ Address
City of Camden Lateefah Chandler 520 Market Street Camden, NJ 08101

Pricing provided is structured in accordance with "NJ State Approved Co-Op #65MCESCCPS, Bid #ESCNJ 18/19-40 – Electric Vehicle Charging Stations" administered by The Educational Services Commission of New Jersey. All items including installation and design are procurable under this contract. Pricing can be referenced and verified on the ESCNJ website.

		Job Location		Terms	Project
		1100 Newton Ave. Camden, NJ 08103		Net 30	EVCS
Description	Qty	List Price	Amount	Discount	Total
CPF50-L18-PEDMNT-CMK6-Dual; Dual Port, Pedestal Mount, 50A, Type 1, Cable 18', Single Phase Charger with 6' Cable Management Kit.	6	$ 4,655.00	$ 27,930.00	15.00%	$ 23,740.50
CPGW1-LTE; The ChargePoint Gateway provides connectivity for CPF25 and CPF50 to ChargePoint's Cloud via a cell to Wi-Fi modem. One gateway can provide connectivity up-to 9 CPF25/CPF50 ports.	2	$ -	$ -	0.00%	$ -
CPCLD-POWER-5; 5yr Prepaid Power Cloud Plan. Prepaid Power Cloud Plan subscription with station management features such as Basic Fleet Vehicle Management, Automatic Software Updates, and basic Power Sharing. Real-time dashboards and reports provided for applicable features.	12	$ 879.00	$ 10,548.00	5.00%	$ 10,020.60
CPF-ASSURE5; 5 prepaid years of ChargePoint Assure for CPF station. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting.	12	$ 709.00	$ 8,508.00	5.00%	$ 8,082.60
CPF-ACTIVE; Initial Station Activation & Configuration Service - Activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per port.	6	$ 100.00	$ 600.00	5.00%	$ 570.00
PARTNER-SELFVALID; Validation of site to ensure customer installation has been performed per ChargePoint published requirements.	6	$ 599.00	$ 3,594.00	15.00%	$ 3,054.90
Freight for Level 2 Chargers	6	$ 218.40	$ 1,310.40	0.00%	$ 1,310.40
Electrical Installation - See attached Summary of work for details	1	$ 73,118.40	$ 73,118.40	0.00%	$ 73,118.40
Civil Installation - See attached Summary of work for details	1	$ 18,280.10	$ 18,280.10	0.00%	$ 18,280.10
This pricing is for budgetary purposes only. List price based off manufacturer pricing.		Subtotal			$ 138,177.50
		Sales Tax (6.625%			$ -
		Total		**$**	**138,177.50**

Customer Signature: _____

BRYAN
ELECTRIC
An Equal Opportunity Employer

1800 E. State Street
Suite 150C
Hamilton, Nj 08609
phone 609-393-8325
info@bryanelectricco.com
Lic: NJ 6222A; PA 46170

Summary of Work

August 2, 2022

TO:
Lateefah Chandler
City of Camden
LaChandl@ci.camden.nj.us

Project:
ChargePoint EV Charging Stations
City of Camden Parking Lot

Bryan Electric Co., Inc. ("BECI") is pleased to provide pricing for the above-mentioned project. Specific(s) related to the project are listed below.

- ***Summary of Work:***
  - *Furnish & Install (6) ChargePoint CPF50 Level II/Dual-Port/Bollard Mount EV charging stations.*
  - *Furnish & install new 120/240-Volt: 200-Amp Electric Service utilizing existing underground raceway from utility pole to service location.*
    (Service shall consist of Service Lateral, Meter, & Distribution Panel.)
  - *Furnish & install branch conduit/circuitry from new Distribution Panel to each new charging station.*
  - *Furnish & install (6) new 2-Pole/40-Amp Overcurrent Protection Devices within new distribution panel for new stations.*
  - *Furnish & install (1) concrete footing for each new station and electrical service.*
  - *Remove and restore existing landscape as required.*
  - *Furnish & install (1) EV Only parking sign for each EV parking stall.*
  - *Furnish & install Eco-Green striping in each EV parking stall.*
  - *Furnish & install (2) Hi-Visibility protective bollards for each new charging station.*
  - *Furnish & install (8) Hi-Visibility protective bollards at Distribution location.*
  - *Perform NETA level acceptance testing on new distribution equipment.*
  - *Prepare Electrical permit application.*
  - *Perform public and independent mark-out prior to excavation activities.*
  - *Furnish signed/sealed engineered design drawing to satisfy construction permitting requirements.*

Pricing provided is structured in accordance with "NJ State Approved Co-Op #65MCESCCPS, Bid #ESCNJ 18/19-40 – Electric Vehicle Charging Stations" administered by The Educational Services Commission of New Jersey. All items including installation and design are procurable under this contract. Pricing can be referenced and verified on the ESCNJ website. Click here to access Pricing Schedule. Scroll to Page No. 3 for ChargePoint CT4000 family pricing.

Exclusions:

1. Permit Fee.
2. Future Subscription Fees.
3. Final Landscaping.
4. Utility Fee/Approvals
5. Grant Funding/Approvals. *(Guidance will be provided to facilitate your application)*
6. Zoning applications and/or approvals if applicable.
7. Master Subscription Service Agreement (MSSA)

Notes:

1. This proposal is based on installing stations at locations identified on the attached aerial image and the utility provider providing new service at existing utility pole #E64598 CM
2. Bryan Electric is an active participant in a U.S. DOL approved Registered Apprenticeship Program pursuant to "NJ Prevailing Wage Act" Section 3 of P.L. 1999, c.238 (C.34:11-56.52)
3. Electrical/Building permit applications and inspector coordination are included in this proposal.
4. Network subscription services are subject to Master Subscription Services Agreement (MSSA) between manufacturer and owner.
5. Permit fees if applicable paid by owner.
6. Zoning approvals if required shall be the responsibility of the owner.
7. Project can begin within (10) working days of sale.
8. Any changes or additions to the original scope of work after contracts are executed shall be considered a change order and will be billed separately.
9. Labor and material pricing shall remain valid for 30-days.
10. In the event of significant delay or price increase of material, equipment, or energy prior to or during the performance of the contract through no fault of the contractor, the Contract Sum, time of completion, or contract requirements shall be equitably adjusted by Change Order.
11. Owner shall allow adequate space for "staging" area for all required tools, equipment, & materials.
12. All work shall be installed in accordance with the 2017 National Electrical Code.
13. All work shall be completed during normal workday installation hours, 7:00a.m. & 3:30p.m.
14. All new work installed by BECI is guaranteed to pass inspection and carries a 1-year workmanship warranty and a manufacturer's limited warranty on parts.

The cost of this project is: See Attached Estimate

Payment terms shall be net 30-days upon completion based on Approved Schedule of Values.
A late charge of 2% per month shall be added to all accounts over thirty (30) days.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications including extra costs will be executed only upon written orders, and will be an extra charge over and above this estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado or other insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____ Date 08/03/2022

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
This proposal may be withdrawn if not accepted within thirty (30) days. The undersigned agrees to pay any legal and/or collection fees.

Acceptance Signature - _____ Date_____
Prp City of Camden – Fleet EVCS – 8-3-2022

THIS PROPOSAL IS NOT VALID UNLESS DIGITALLY SIGNED & AUTHORIZED BY OFFICER OF T.P. BRYAN ELECTRIC CO. INC.

DB:dh
09-13-22

R-24

RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN (11) 2022 CHEVROLET BOLT EV LT FROM MALL CHEVROLET UNDER NEW JERSEY STATE CONTRACT #19-FLEET-00954

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

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase eleven (11) 2022 Chevrolet Bolt EV LT under State Contract #19-FLEET-00954 for usage by the Department of Code Enforcement; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 for an amount not to exceed THREE HUNDRED SIXTY THOUSAND DOLLARS ($360,000.00); and

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

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for the state and federal budget of the City of Camden under line items "G-02-41-765-201", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002, to purchase eleven (11) 2022 Chevrolet Bolt EV LT under State Contract #19-FLEET-00954 for usage by the Department of Code Enforcement for an amount not to exceed THREE HUNDRED SIXTY THOUSAND DOLLARS ($360,000.00).

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: September 13, 2022

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

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: MALL CHEVROLET

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-02-41-765-201

AMOUNT $ 360,000.00

- 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: $ 360,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:. RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN (11) 2022 CHEVROLET BOLT EV LT FROM MALL CHEVROLET UNDER NJSC# 19-FLEET-00954.

Johanna S. Conyer
Director of Finance
Date: 8/17/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: SEPTEMBER 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of eleven (11) 2022 Chevrolet Bolt EV LT from Mall Chevrolet under NJSC #19-FLEET-00954

BRIEF DESCRIPTION: Under NJSC #19-Fleet-00954 the City of Camden will purchase eleven (11) 2022 Chevrolet Bolt EV LT from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 for usage by the Department of Code Enforcement via the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Code Enforcement Electric Vehicle/Charging Stations Capital Improvement Project.

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

APPROPRIATION ACCOUNT(S): G-02-41-765-201

AMOUNT: $360,000.00

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

	Date	Signature
Approved by Relevant Director:		
Approved by Bureau of Grants Mgt:	8/15/22	
Approved by Finance Director:	8/17/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/17/2022	
Approved by Business Administrator:	8-22-22	
Received by City Attorney:		

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

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

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

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

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	MALL CHEVROLET
Purpose or Need for service:	PURCHASE OF ELEVEN (11) CHEVROLET BOLTS
Contract Award Amount	$360,000.00
Term of Contract	~180 DAYS
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 / NJAC 5:34-7.3
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

C-02-41-765-201 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 NJSC Date 8/17/2022

Certifying Officer

For LGS use only:

( ) Approved ( ) Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

Initial Report ___ Revised Report ___✓___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Administration/Purchasing Bureau

Grant Administrator: Cheryl Pine/Lateefah Chandler Grant Administrator #: 757

Grant/Project Name:			Code Enforcement SLFRF-Electric Vehicle/Charging Station – Capital Improvement Project			
Grant #:			SLT-3698			
City Contract Date:			Pending	City Contract #:	Pending	
Application Resolution #:			N/A	Appropriation Code :	G-02-41-765-201	
Funding Source:			Coronavirus American Rescue State and Local Fiscal Recovery Funds (SLFRF) – Capital Expenditures			
Pass Through:		N	Source:	N/A		
Amount of Grant:			$360,000			
Local Match:		N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending	
Term of Grant:		Pending		Location of Activity:	City of Camden	
Date of Analysis:		Aug 15, 2022		Reviewed By:	*Lateefah Chandler*	

Summary:

22-15-Aug: Utilizing funds from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Code Enforcement Electric Vehicle/Charging Stations Capital Improvement Project, the City will purchase from Mall Chevrolet for $360,000.00 eleven (11) Chevrolet Bolt EV LT vehicles in order for the Department of Code Enforcement to effectively enforce city code ordinances, thereby ensuring the safety, health and well-being of our City residents.

22-15-Aug: The Department of Administration/Purchasing Bureau is currently seeking council authorization to insert a special item of revenue in the amount of $500,000 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the Code Enforcement SLFRF-Electric Vehicle/Charging Station Capital Improvement Project under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

The City will utilize the funding to procure six (6) dual ChargePoint electric vehicle charging stations and eleven (11) electric vehicles for our Code Enforcement Inspectors to ensure the City can enforce all city codes to establish a minimum standard of health, welfare, and well-being for all residents and maintain a stock of affordable, safe and decent housing for our residents. Thus and thereby effectuating and improving public health safety and reducing the spread of any diseases.

The City will procure these items through an approved ESCNJ co-operative vendor (electrical stations) and an approved New Jersey State contract vendor (vehicles).

Initial Report ____ Revised Report __✔__ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Proposed Budget: $140,000 (electrical stations)
$360,000 (11 electric vehicles)

Time Lines: 10 MONTHS

Problematic Areas/Recommendations: N/A

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002
Direct: 856-449-9254 / Fax: 856-504-0108
fleetman13@gmail.com
Rick Di Renzo, Fleet Manager

				Date:		2/23/2022
END USER		ADDRESS - CITY, STATE, ZIP:				
CAMDEN CITY						
VEHICLE TYPE	2022 CHEV BOLT EV LT					
Item	QTY	Part No.	Description		Price	Total
1	1	1FB48	2022 BOLT EV LT			$ 32,190.00
			ALL FACTORY STANDARD EQUIP			
			AS ATTACHED.			
						$ 32,190.00

32,190 X11 = $354,090.00

Blanket P.O. Price: $32,190
Blanket P.O. Discount: 7%
(% Discount off List Price of Manufacturer's Option)
Section 12 (Blanket P.O. 19-FLEET-00954)
Vendor: Mall Chevrolet

Vehicle: [Fleet] 2020 Chevrolet Bolt EV (1FB48) 5dr Wgn LT

R-25

DB:dh
09-13-22

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 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 $500,000.00, which is now available from the Coronavirus American Rescue State and Local Fiscal Recovery Funds (SLFRF) in the amount of $500,000.00.

BE IT FURTHER RESOLVED, that the like sum of $500,000.00 is hereby appropriated under the caption "Code Enforcement SLFRF-Electric Vehicle/Charging Station-Capital Improvement Project".

BE IT FURTHER RESOLVED that the above is the result of funds from Coronavirus American Rescue State and Local Fiscal Recovery Funds (SLFRF) in the amount of $500,000.00.

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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: SEPTEMBER 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the Insertion of a Special Item of Revenue in the CY 2022 Budget of the City of Camden Pursuant to N.J.S.A 40A:4-87 in the amount of $500,000.00 from the Coronavirus American Rescue Plans State and Local Fiscal Recovery Funds (SLFRF) – Code Enforcement Electric Vehicle/Charging Stations Capital Improvement Project purchase.

BRIEF DESCRIPTION: The Department of Administration/Purchasing Bureau is currently seeking council authorization to insert a special item of revenue in the amount of $500,000 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the Code Enforcement SLFRF-Electric Vehicle/Charging Station Capital Improvement Project under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

It is necessary to appropriate $500,000.00 from the SLFRF to purchase eleven (11) electric vehicles for approximately $360,000.00 and six (6) dual ChargePoint Gateway charging stations for approximately $140,000.00 for the Department of Code Enforcement. This will allow the Department to effectively administer the enforcement of all city codes in order to establish a minimum standard of health, welfare, and well-being for all City residents.

APPROPRIATION ACCOUNT: N/A

AMOUNT OF PROPOSED PROJECT: $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 Relevant Director:		
Approved by Bureau of Grants Mgt:	8/15/22	
Approved by Finance Director:	8/17/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/17/2022	
Approved by Business Administrator:	8/22/22	
Received by City Attorney:		

(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: L. CHANDLER X7475

Contact Person: _____ _____

Initial Report ✓ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Administration/Purchasing Bureau

Grant Administrator: Cheryl Pine/Lateefah Chandler Grant Administrator #: 757

Grant/Project Name:			Code Enforcement SLFRF-Electric Vehicle/Charging Station – Capital Improvement Project			
Grant #:			SLT-3698			
City Contract Date:			Pending	City Contract #:	Pending	
Application Resolution #:			N/A	Appropriation Code :	N/A	
Funding Source:			Coronavirus American Rescue State and Local Fiscal Recovery Funds (SLFRF) – Capital Expenditures			
Pass Through:		N	Source:	N/A		
Amount of Grant:			$500,000			
Local Match:		N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending	
Term of Grant:		Pending		Location of Activity:	City of Camden	
Date of Analysis:		Aug 15, 2022		Reviewed By:	*Lateefah Chandler*	

Summary:

22-15-Aug: The Department of Administration/Purchasing Bureau is currently seeking council authorization to insert a special item of revenue in the amount of $500,000 into the CY22 Camden City Budget for the purpose of establishing an appropriation for the Code Enforcement SLFRF-Electric Vehicle/Charging Station Capital Improvement Project under the Coronavirus American Rescue State and Local Fiscal Recovery Funds.

The City will utilize the funding to procure six (6) dual ChargePoint electric vehicle charging stations and eleven (11) electric vehicles for our Code Enforcement Inspectors to ensure the City can enforce all city codes to establish a minimum standard of health, welfare, and well-being for all residents and maintain a stock of affordable, safe and decent housing for our residents. Thus and thereby effectuating and improving public health safety and reducing the spread of any diseases.

The City will procure these items through an approved ESCNJ co-operative vendor (electrical stations) and an approved New Jersey State contract vendor (vehicles).

Proposed Budget: $140,000 (electrical stations)
$360,000 (11 electric vehicles)

Time Lines: 10 MONTHS

Problematic Areas/Recommendations: N/A

Initial Report ✔ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

R-26

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO PARTICIPATE IN THE STATE LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

WHEREAS, the City of Camden seeks to participate in the State Local Cooperative Housing Inspection Program to allow the Department of Code Enforcement to coordinate with New Jersey, Department of Community Affairs, ("NJDCA") in connection with performing inspections and fulfilling the requirements of the New Jersey Hotel, Multiple Dwelling Law and Regulations; and

WHEREAS, the Mayor of the City of Camden, and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to Participate in the State Local Cooperative Housing Inspection Program with State of New Jersey Department of Community Affairs; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to Participate with NJDCA for the above stated purpose.

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

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

FROM: Gabriel Camacho, Director of Code Enforcement

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Participate in the State Local Cooperative Housing Inspection Program.

BRIEF DESCRIPTION: This will allow the City Department of Code Enforcement to coordinate with the State DCA in connection with performing inspections and fulfilling the requirements of the New Jersey Hotel, Multiple Dwelling Law and Regulations.

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

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

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
for / Approved by Business Administrator:	8.24.22	Marc A Riondino
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:	Diana Gonzalez/Marc Riondino	7150
Contact Person:	Gabriel Camacho	7349

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

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

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

R-27

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF A PERMIT TO STRUCTURAL MAINTENANCE SYSTEMS INC.

WHEREAS, Structural Maintenance Systems Inc. paid the fee for the construction permit for the property located at 3 Cooper Plaza-Garage on April 11, 2022; and

WHEREAS, Structural Maintenance Systems Inc. was overcharged on the permit, and it is necessary to refund the overpayment in the amount of $2,300.00; and

WHEREAS, the Director of Code Enforcement has requested that City Council authorize the issuance of a refund to Structural Maintenance Systems Inc. in the amount of $2,300.00 for the overcharged construction permit; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $2,300.00 as follows:

Refund to:	Structural Maintenance Systems Inc. 179 Pennsylvania Avenue Malvern PA 19355
Refund Amount:	$2,300.00

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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: Friday, July 22, 2022

FROM: Director Gabriel Camacho

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: Contractor Mike Kelly paid $16,130.00 for a building Permit. Due to a user code error, he was overcharged and should have paid $13,830.00. Mr. Kelly is requesting a refund of $2,300.00.

APPROPRIATION ACCOUNT(S): 02-01-900-001

AMOUNT: $2,300.00

	Date	Signature
Approved by Relevant Director:	7.26.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	7/26/22	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Mrs. Terry Britt	x7349
Contact Person:	Director Gabriel Camacho	x7345

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******

James Rizzo

From: Mike Kelly <mpk@structuralmaintenance.com>
Sent: Monday, May 16, 2022 10:09 AM
To: James Rizzo
Cc: Timothy Zito
Subject: RE: Permit Fee

James,

Can you please provide an update on the status of our refund check as discussed below?

Thanks.

Michael P Kelly
Structural Maintenance Systems, Inc.
179 Pennsylvania Ave
Malvern, PA 19355
P# 610-296-9252
F# 610-296-2072
Phila. License No. 21584
www.structuralmaintenance.com

From: James Rizzo <JaRizzo@ci.camden.nj.us>
Sent: Friday, April 15, 2022 5:59 AM
To: Mike Kelly <mpk@structuralmaintenance.com>
Subject: RE: Permit Fee

Mike,

Sadie is processing an over payment.

There will be a check cut for this refund.

All of has to be approved down the line.

This process is painfully slow, so be patience.

Thanks
JR

Sent via the Samsung Galaxy S10e, an AT&T 5G Evolution capable smartphone

-------- Original message --------

From: Mike Kelly <mpk@structuralmaintenance.com>
Date: 4/14/22 2:54 PM (GMT-05:00)
To: James Rizzo <JaRizzo@ci.camden.nj.us>
Subject: RE: Permit Fee

Jim,

Were you able to check in to this yet?

Thanks.

Michael P Kelly
Structural Maintenance Systems, Inc.
179 Pennsylvania Ave
Malvern, PA 19355
P# 610-296-9252
F# 610-296-2072
Phila. License No. 21584
www.structuralmaintenance.com

From: James Rizzo <JaRizzo@ci.camden.nj.us>
Sent: Tuesday, April 12, 2022 5:16 AM
To: Mike Kelly <mpk@structuralmaintenance.com>
Subject: RE: Permit Fee

Mike,

You do have the correct fee schedule. Let me see why this calculation is off.

I will get back to you today.

Thanks

JAMES R RIZZO, CONSTRUCTION OFFICIAL
520 MARKET ST
BUILDING BUREAU, ROOM 403
CITY HALL, CAMDEN NJ 08102
JARIZZO@CI.CAMDEN.NJ.US

From: Mike Kelly <mpk@structuralmaintenance.com>
Sent: Monday, April 11, 2022 3:31 PM
To: James Rizzo <JaRizzo@ci.camden.nj.us>
Subject: Permit Fee

James,

We picked up our building permit today at [redacted] based on $700,000.00 worth of work but we came up with the following cost can you please confirm the proper cost?

50 x $26.00 = $1,300.00
50 x $20.00 = $1,000.00
600 x $17.00 = $10,200.00

State Permit Surcharge = $1,330.00

[redacted]

Thanks.

16,130.00
-13,830.00
2,300.00 average

Michael P Kelly
Structural Maintenance Systems, Inc.
179 Pennsylvania Ave
Malvern, PA 19355
P# 610-296-9252
F# 610-296-2072
Phila. License No. 21584
www.structuralmaintenance.com

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
Phone: (856)757-7032
Fax: (856) 757-7259

Permit Number: **22-CP-0427**
Update Number:
Control Number: **2022-0622**
Application Date: **3/4/2022**
Permit Date: **4/11/2022**

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/ PROPERTY DETAILS

Block: **1443** Lot: **6** Qualifier:

Work Site Location	**3 COOPER PLAZA-GARAGE CAMDEN NJ**	Contractor	**STRUCTURAL MAINTENANCE**
		Telephone	**(610)296-9252**
Owner in Fee	**COOPER UNIVERSITY**	Address	**179 PENNSYLVANIA AVENUE MALVERN PA 19355**
Telephone	**856 968 7060**		
Address	**3 COOPER PLAZA CAMDEN NJ 08103**	Lic. No. / Bldrs. Reg. No	**0023316**
		Federal Emp. No.	**232087861**

Use Group(s): I-2

is hereby granted permission to perform the following work:

[X] Building

DESCRIPTION OF WORK:
MISCELLANEOUS CONCRETE REPAIRS AT LEVELS 7 & 6 OF PARKING GARAGE

ESTIMATED COST OF WORK:

Cost of Construction:	**$0.00**
Cost of Alteration:	**$700,000.00**
Cost of Demolition:	**$0.00**
Total Cost:	**$700,000.00**

If construction does not commence within one year of date of issuance, or if construction ceases for a period of six months, this permit is void

Date: **4/11/2022**

James Rizzo
Construction Official

:: Failure to obtain all required inspections may result in administrative action
:: Final inspections are required before final payment is to be made to contractor
:: An approved set of plans must be kept at the worksite at all times

Notes:

PAYMENTS (Office Use Only)

Building	**$14,800.00**
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	**$1,330.00**
DCA Minimum Fee	
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	**$16,130.00**
No Fees Waived	

Amount to be Paid: **$0.00**

Check Amount:	$16,130.00
Payment Date:	4/11/2022
Collected By:	Sadie Smith
Reference No:	10099
Total Check Amount	**$16,130.00**
Grand Total:	**$16,130.00**

CITY OF CAMDEN

BUILDING SUBCODE
TECHNICAL SECTION #1

Date Received 3/4/2022
Control # 2022-0622
Date Issued 4/11/2022
Permit # 22-CP-0427

A. IDENTIFICATION - APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 1443 Lot 6 Qualification Code

Work Site Location 3 COOPER PLAZA-GARAGE

Owner in Fee COOPER UNIVERSITY

Telephone 856 968 7060 e-mail slimm-patrick@cooperhealth.edu

Address 3 COOPER PLAZA, CAMDEN NJ 08103

Contractor STRUCTURAL MAINTENANCE SYSTEMS, INC

Telephone (610)296-9252 e-mail mpk@structuralmaintenance.com

Address 179 PENNSYLVANIA AVENUE, MALVERN PA 19355

Contractor License No. or Builder Registration Number 0023316 Exp. Date

Home Improvement Contractor Registration No. or Exemption Reason

Federal Emp. ID No. 232087861 Fax (610)296-2072

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Sign here:

Print name here:

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK

MISCELLANEOUS CONCRETE REPAIRS AT LEVELS 7 & 6 OF PARKING GARAGE

JOB SUMMARY (Office Use Only)

PLAN REVIEW	Date	Initial
[ ] No Plans Required		
[ ] All		
[ ] Footings/ Foundations		
[ ] Structural/ Framework		
[ ] Exterior		
[ ] Interior		

Joint Plan Review Required:

[ ] Elec. [ ] Plumb. [ ] Fire [ ] Elevator

SUBCODE APPROVAL for PERMIT

Date: _____

Approved by: _____

SUBCODE APPROVAL for CERTIFICATE

[ ] CO [ ] CCO [ ] CA

Date: _____

Approved by: _____

INSPECTIONS Type:	Dates (Month/Day) Failure	Failure	Approval	Initial
Footing				
Footing Bonding				
Foundation				
Slab				
Frame				
Truss Sys./ Bracing				
Barrier-Free				
Insulation				
Finishes-Base Layer				
Finishes-Final				
Energy				
Mechanical				
TCO				
Other				
Final				
Barrier-Free				

TYPE OF WORK:

[ ] NewBuilding
[ ] Addition
[X] Rehabilitation
[ ] Roofing
[ ] Siding
[ ] Fence Height (exceeds 6')
[ ] Pylon Sign Sq. Ft.
[ ] Ground or Wall Sign Sq. Ft.
[ ] Pool (above ground)
[ ] Pool (below ground)
[ ] Retaining Wall Sq. ft.
[ ] Asbestos Abatement subchapter 8
[ ] Lead Haz. Abatement NJAC 5:17
[ ] Radon Remediation
[ ] Other 1
[ ] Other 2
[ ] Other 3
[ ] Other 4
[ ] Other 5
[ ] Other 6
[ ] Demolition

FEE (Office Use Only)

$ 14,800.00

Administrative Surcharge	
Minimum Fee	
State Permit Surcharge Fee (Volume)	$ 1,330.00
State Permit Surcharge Fee (Alterations)	$ 16,130.00
TOTAL FEE	

B. BUILDING CHARACTERISTICS

Use Group Present I-2 Proposed

No. of Stories

Height of Structure ft.

Area- Largest Floor sq. ft.

New Bldg. Area/All Floors sq. ft.

Volume of New Structure cu. ft.

Total Land Area Distributed sq. ft.

Max. Live Load Max. Occupancy Load

Constr. Class Present Proposed

If Industrialized Building:

State Approved [ ] HUD [ ]

Est. Cost of Bldg. Work:

1. New Building	
2. Rehabilitation	$ 700,000.00
3. Demolition	
4. Total (1+2+3)	$ 700,000.00

Applicant: When submitting this form to your Local Construction Code Enforcement Office, please provide one original plus three copies

U.C.C. F110 (rev. 11/09)

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
Phone: (856)757-7032
Fax: (856) 757-7259
E-mail:

April 11, 2022

COOPER UNIVERSITY
3 COOPER PLAZA-GARAGE
CAMDEN, NJ

Block/Lot/Qual: 1443 6
Permit: 22-CP-0427

The CITY OF CAMDEN hereby issues a RECEIPT to STRUCTURAL MAINTENANCE SYSTEMS INC regarding: Construction Permit.

Fees Due:

State Permit Surcharge (Bldg)	1,330.00
Building Permit Fee	14,800.00
Total Fees:	16,130.00

Adjustments:

Amount of Payment Applied: **$16,130.00**

Balance Due:

Payment Information: Payment - Permit

Remit Type:	Check	Payment Amount:	$16,130.00
Receipt ID:	2022-EN-000890	Reference Date:	4/11/2022
Reference:	10099		
Recorded By:	Sadie Smith	Recorded Date:	4/11/2022

Reference ID: 2022-0622

CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

INVOICE

Reference: 2022-0622

Invoice Date: 4/7/2022

Name:	COOPER UNIVERSITY	Block/Lot:	1443 6
Address:	3 COOPER PLAZA		
	CAMDEN NJ 08103	Site Address:	3 COOPER PLAZA-GARAGE
			CAMDEN, NJ

The charges below for the application referenced are due. Failure to pay for and obtain Permit/Update/CCO prior to performing work may result in a Violation and/or Penalty.

Charge	Description	Date	Amount of Charge	Payments or Adjustments	Balance Due
State Permit Surcharge (Bldg)		3/4/2022	1,330.00	0.00	1,330.00
Building Permit Fee		3/4/2022	14,800.00	0.00	14,800.00

Total Amount Due: **$16,130.00**

You may send in a check or money order made out to the CITY OF CAMDEN to the address below. Please include the reference number: Application2022-0622 on your payment. Please do not send cash through the mail, cash payments must be made in person.

REMIT PAYMENT TO: CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

Pd. 4/11/20 SF

Code: EG

RESOLUTION #28

Resolution awarding a professional services contract to (TBD) to provide environmental and licensed site remediation professional services ("LSRP") for the Judge Robert Johnson Park

RESOLUTION

NOT available at time of print on Thursday, September 01, 2022.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

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

FROM: Dr. Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: Resolution Awarding a Professional Services Contract to **(TBD)** to Provide Environmental and Licensed Site Remediation Professional Services ("LSRP") For the Judge Robert Johnson Park.

BRIEF DESCRIPTION OF ACTION: Camden County Department of Parks engaged French Parrello to perform a Preliminary Assessment relating to Judge Robert Johnson Park. The French Parrello Report indicated four areas of concern such as historic fill, historic dumping, former junk yard, and possible underground storage tanks which warrants further investigation. Thereafter, the City of Camden closed the park. It is now necessary for the City of Camden to engage an LSRP to provide further assessment, investigation, community outreach, and develop a remedial action plan.

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

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

AMOUNT: *(If applicable)* ***(TBD)***

☑ **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:	8/25/22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8-25-22	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez/Marc Riondino	7150
Contact Person:	Dr. Edward C. Williams, Director	7214

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

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

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

R-29

DB:dh
09-13-22

RESOLUTION AUTHORIZING AN AWARD OF $276,748.20 TO CONSULTING AND MUNICIPAL ENGINEERS (CME ASSOCIATES), 1 MARKET STREET, SUITE 1F, CAMDEN, NJ 08102 FOR PRELIMINARY/FINAL DESIGN IN CONNECTION WITH THE TRAFFIC SIGNAL IMPROVEMENTS (GROUP 1) PROJECT

WHEREAS, the City of Camden has a need to acquire services to provide preliminary/final design in connection with the Traffic Signal Improvements (Group 1) Project in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by CME ASSOCIATES, for an amount not to exceed TWO HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND TWENTY CENTS ($276,748.20) for period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "2-01-661-906", 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 CME ASSOCIATES, for an amount not to exceed TWO HUNDRED SEVENTY-SIX THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS AND TWENTY CENTS ($276,748.20) to provide preliminary/final design in connection with the Traffic Signal Improvements (Group 1) Project in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

	Council Meeting Date: Next Scheduled

TO: Timothy J. Cunningham, Business Administrator

DATE: August 5, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a $276,748.20 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Preliminary/Final Design in connection with the Traffic Signal Improvements (Group 1) project.
BRIEF DESCRIPTION OF ACTION: On July 7, 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 CME, the highest ranking submitter, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing.
BIDDING PROCESS: RFP#22-15
APPROPRIATION ACCOUNT(S): 2-01-661-906

AMOUNT: TOTAL $276,748.20

☑ **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:	8522	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	8/8/22	
☑ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/22	
Received by City Attorney:		

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

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

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

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

ATTACHMENT D

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

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

Municipality	Camden

Professional Service or EUS Type	Award of a Professional Services contract
Name of Vendor	Consulting and Municipal Engineers (CME)
Purpose or Need for service:	Preliminary/Final Design in connection with the Traffic Signal Improvements (Group 1) project.
Contract Award Amount	$276,748.20
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Proposals received and ranked
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes, please see attachments.

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

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

_____ Date_____

Mayor's Signature*

_____ Date_____

Business Administrator/Manager Signature

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

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

_____
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. C2201288

SHIP TO	
	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: CME01 CME ASSOCIATES 1460 RT 9 SOUTH HOWELL,, NJ 07731

ORDER DATE: 08/05/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF PROFESSIONAL SERVICES CONTRACT IN CONNECTION WITH THE TRAFFIC SIGNAL IMPROVEMENTS (GROUP 1) PROJECT.	2-01- -661-906	276,748.2000	276,748.20
			TOTAL	276,748.20

Approved:

Department Head Date

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

Receiver of Goods 8/5/22 Date

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

Department: Planning & Development Initial: 8/5/2022
Capital Improvements/Project Management

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

Grant/Project Name:		Traffic Signal Improvements (Group 1)					
Grant #:		N/A					
City Contract Date:		*pending*		City Contract #:		*pending*	
Application Resolution #:				Appropriation Code #:		*2-01-661-906*	
Funding Source:		*Professional Services Capital Account*					
Pass Through:	Y	N	Source:				
Amount of Grant:		*$276,748.20*					
Local Match:	N	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		*N/A*	
Term of Grant:				Location of Activity:		Various	
Date of Analysis:		8/5/22		Reviewed By:		Tytanya C. Ray	

Summary: **8/5/2022:** Seeking Council approval to award a Professional Services contract to Consulting and Municipal Engineers (CME), in the amount of $276,748.20 for Preliminary/Final Design in connection with the Traffic Signal Improvements (Group 1).

Project Limits: VARIOUS

Street	**From**	**To**

Timelines: pending

Problem Areas/Recommendations: Pending

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

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. VALESI, 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
JOHN J. HESS, PE, PP, CME

July 6, 2022

Lateefah Chandler, Purchasing Agent
City of Camden
Office of Municipal Clerk, City Hall Room 105
520 Market Street
Camden, NJ 08102

Re: Cost Proposal: Request for Proposals for Preliminary/Final Engineering Design Services for City of Camden Traffic Signal Improvements – Group 1
Federal Project No.: STBGP-PHILA-D00S (599), NJDOT Job No. 5808415, RFP# 22-15
City of Camden, Camden County, New Jersey

Dear Ms. Chandler:

In response to the City's Request for Proposal, attached is our cost proposal consistent with the requirements set forth in the City's request for proposal. Accordingly, we submit herewith in a separate sealed envelope one (1) original and four (4) copies of our cost proposal.

CME will be responsible for the overall management, technical development and delivery of the project. CME will be supported by TechniQuest Corporation (TQC) and Advanced Infrastructure Design (AID), both state certified DBEs, to satisfy the 13.23% DBE/ESBE Goal. TQC will perform traffic counts and we propose a 12.40% participation rate for this project. AID will perform the subsurface and pavement investigation and we propose a 36.82% participation rate for this project. Additionally, CME will be supported by Camden Community Partnership as a sub consultant who will provide community outreach services.

Enclosed are copies of our man-hour and cost summary for our Firm and sub consultants, as well as NJDOT approved FAR overhead rate letters.

Should you require additional information or should you have any questions concerning the above, please contact the undersigned at your earliest convenience.

Very truly yours,

CME ASSOCIATES

Gregory R. Valesi, PE, PP, CME

S:\CME COVER & RESUMES\Camden City\RFP 22-15 DESIGN FOR TRAFFIC SIGNAL IMPROVEMENTS - GROUP 1\Cost Proposal\Cover Letter Cost.doc

CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: August 2, 2022

TO: Lateefah Chandler, Purchasing Agent

FROM: Orion C. Joyner, PE, City Engineer

RE: Preliminary/Final Design Services -
Traffic Signal Improvements (Group 1)

Five (5) proposals were received for the above project on July 7, 2022. The Division has reviewed all the proposals received and recommends the award of the above project to Consulting and Municipal Engineers (CME), One Market Street, Camden, New Jersey 08102, in an amount not to exceed $276,748.20

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.

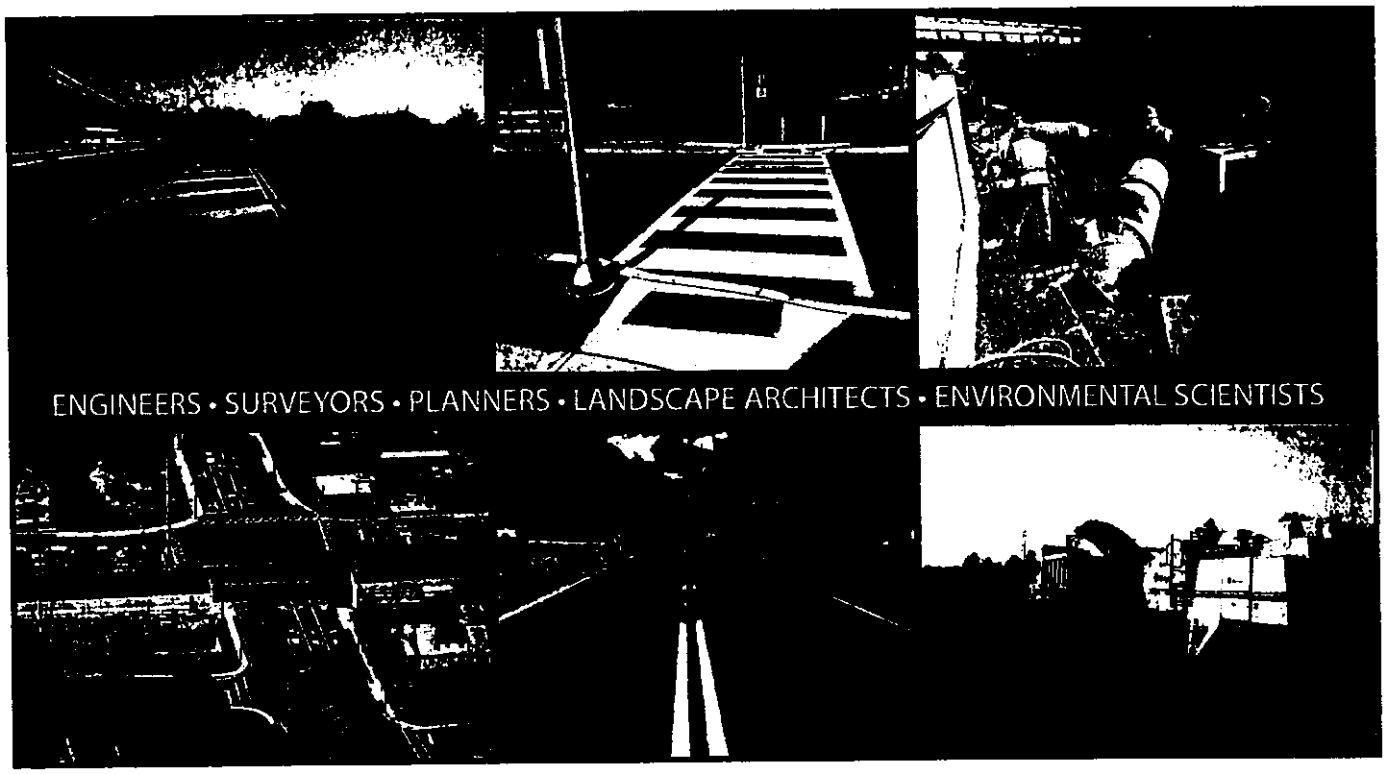
Should you have any questions, please feel free to contact me.

C: Timothy J. Cunningham, Business Administrator
Dr. Edward Williams, Director of Planning & Development
Keith Walker, Director of Public Works
Johanna Conyer, Director or Finance
Tytanya Ray, Contract Administrator

City of Camden

Request for Professional Services

Preliminary/Final Engineering Design Services for City of Camden Traffic Signal Improvements - Group 1 Camden County, New Jersey



CME ASSOCIATES

Consulting & Municipal ENGINEERS

Parlin • Howell • Monmouth Junction • Pleasantville • Camden • Barnegat • Medford • Cape May Court House

www.cmeusa1.com

PRELIMINARY/FINAL ENGINEERING DESIGN SERVICES FOR CITY OF CAMDEN TRAFFIC SIGNAL IMPROVEMENTS - GROUP 1
CITY OF CAMDEN, CAMDEN COUNTY
FEDERAL NO: STBGP-PHILA-D00S(559), NJDOT NO: 5808415

Cost Proposal for Preliminary/Final Engineering Design Services

CME Associates

TASK	DESCRIPTION	Principal in Charge	Principal	Senior Project Manager	Project Manager	Project Engineer	Design Engineer	CADD Technician	Professional Land Surveyor	Land Surveyor	Party Chief	Survey Technician	CDO	Senior Project Manager	Project Manager	Senior Project Manager	Project Manager	Project Engineer	Senior Engineer	Engineer	Assistant Construction Manager	Senior Technician	Principal	Project Manager	Engineering Data Analyst	Junior Engineer	Junior Technician	Technician	Subtotal
1	Local Concept Development Study			2				12	4	8	50	50																	126
2	ROW Documentation							4	4	8																			16
3	Subsurface Data Collection		2			4	8										28												266
4	Pavement Investigation			2		4	8										28	72	197	154	74	16	34						437
5	Utility Infrastructure					4	16																						20
6	Traffic Analysis & Signal Design		4	4	8	40	140																	14	90	68	24	24	416
7	Utility Coordination		4	4		8	40						1	8															65
8	Preliminary Engineering (60% Complete Plans)	2	2	10		32	140						1	32	15								8	14	22	20			296
9	CRD Documentation				12																								12
10	Permits				16		8																						24
11	100% Complete Final Construction Plans & Documents	2		4		16	60																						82
12	Finalization of Construction Documents	2				8	40																						50
13	Submission to Outside Agencies	2				8	12																						22
14	Preparation for Construction Bidding					2	8																						10
15	Bidding and Construction Phase			4		32	16																						52
	TOTAL HOURS	8	12	30	36	168	488	16	8	16	50	50	2	40	16	64	72	197	154	148	16	50	8	14	112	88	24	24	1,561
	DIRECT LABOR RATE*	$ 75.00	$ 70.00	$ 60.00	$ 60.00	$ 50.00	$ 44.00	$ 44.00	$ 57.00	$ 50.00	$ 43.00	$ 35.00	$ 107.10	$ 45.19	$ 28.85	$ 74.53	$ 58.93	$ 49.73	$ 41.00	$ 34.62	$ 26.50	$ 27.10	$ 105.00	$ 86.54	$ 36.00	$ 32.00	$ 28.25	$ 20.75	
	SUBTOTAL ENGINEERING FEES	$ 600.00	$ 840.00	$ 1,800.00	$ 2,160.00	$ 7,800.00	$ 21,824.00	$ 704.00	$ 456.00	$ 800.00	$ 2,150.00	$ 1,750.00	$ 214.20	$ 1,807.60	$ 432.75	$ 4,013.63	$ 4,243.86	$ 9,799.81	$ 6,314.00	$ 5,123.76	$ 6,477.20	$ 861.40	$ 5,040.00	$ 2,423.12	$ 4,032.00	$ 2,816.00	$ 678.00	$ 498.06	$ 86,788.42

CME - NJDOT APPROVED OVERHEAD RATE	122.10%	$ 47,976.99
CCP - NJDOT APPROVED OVERHEAD RATE	121.33%	$ 2,973.66
DBE SUBCONSULTANT (AID) OVERHEAD RATE	199.91%	$ 41,761.78
DBE SUBCONSULTANT (TOC) OVERHEAD RATE	178.49%	$ 18,919.51
		$ 132,823.99
LABOR & OH SUBTOTAL		$ 218,388.37
Profit	10.000%	
Profit		$ 21,838.83
BE&C & NJDPHO Permit and Application Fees		$ 6,000.00
AID Direct Expenses for Subsurface Data Collection		$ 23,820.00
AID Direct Expenses for Pavement Investigation (9 Days of RPT)		$ 6,000.00
TOC Direct Expenses		$ 1,100.00
TOTAL ESTIMATED FEE		$ 276,746.20
CHECK FIX FEE TO BE WITHIN FED ACQ REG RANGE (8-18%)		10.00%
CHECK DBE Goal is met (13.23% or greater)		46.23%

NOTES:

* Direct Labor rate shown is the estimated average direct salary rate of the employees proposed for given Labor Classification. Billing will be on actual direct salary of individuals utilized for the project.

**Construction Inspection Services not included.

***Parcel mapping services have been excluded from this proposal

****CCTV Services have been excluded from this proposal

*****Permit application fees and permit fees have been excluded from this proposal unless otherwise noted in direct expenses. Revisions associated with NJS/PO comments have been excluded.

No non-burnable expenses (mileage, printing, etc.) are to be sought.

No escalation factor is proposed. CME calculated a fee factor of 22.9% based on the project Size, Complexity, Duration, and Degree of Risk. We have utilized a fee factor of 10% for this project per the RFP

CME to utilize Camden Community Partnership Advanced Infrastructure Design, and TechnoQuest in completing this project.

S:\CME COVER & RESUME\RC\Camden City\RFP 22-15 DESIGN FOR TRAFFIC SIGNAL IMPROVEMENTS - GROUP 1\Cost Proposal\03-07-08 Cost proposal - Cost+Fixed Fee Margins

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: CONSULTING AND MUNICIPAL ENGINEERS (CME)

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: $ 276,748.20

- 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: $ 276,748.20

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:. AUTHORIZING THE AWARD OF A $276,748.20 PROFESSIONAL SERVICES CONTRACT TO CONSULTING AND MUNICIPAL ENGINEERS (CME), OF CAMDEN, NJ FOR PRELIMINARY/FINAL DESIGN IN CONNECTION WITH THE TRAFFIC SIGNAL IMPROVEMENTS (GROUP 1) PROJECT.

Johanna S. Conyer
Director of Finance
Date: 8/8/22

R-30

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR A CAMDEN STRONG MICRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of $350,000.00 to implement a Camden Strong Micro Capital Improvement Program; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund to implement a Camden Strong Micro Capital Improvement Program in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS ($350,000.00), 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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

To: **Business Administrator** Timothy J. Cunningham
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing the City of Camden to apply to the State New Jersey Urban Enterprise Zone Assistance Fund for a **Camden Strong Micro Capital Improvement Program** In the amount of $350,000.00

BRIEF DESCRIPTION OF ACTION: The city of Camden would like to request funds to implement a **Camden Strong Micro Capital Improvement Program**ing the amount $350,000.00

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

APPROPRIATION ACCOUNTS(S);
AMOUNT;

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

	Date	***Signature***
Approved by Relevant Director:	8/2	
Approved by Grants Management:	8/2/22	
Approved by Finance Director	8/3/22	
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

	(Name) Pease Print	**(Extension #)**
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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

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

Initial Report __√__ Revised Report ____ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$350,000			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			8/2/2022	Reviewed By:		Kelly Mobley

Summary:

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Micro Capital Improvement Program designed to assist 10 -15 businesses with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $10,000 - $50,000. Funding will be on a reimburseable.

Budget:
$335,000 (applicant loan)
$15,000 (marketing - flyers, direct mail, advertisement, printer and signage)

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Strong Micro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			UEZ			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 350,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			7/18/2022	Reviewed By:		Joe Thomas

Summary: The Department of Development and Planning/UEZ is requesting council authorization to submit an application for funding in the amount $ 350,000.00 from the NJ Urban Enterprise Zone Assistance fund the purpose of developing a **Camden Strong Micro Capital Improvement** program. The City intends to service 10-15 business with dollar for dollar matching funds in the range of $10,000.00- $50, 00.000

$335,000.00 will be allocated to applicants at a maximum amount of $10,000.00- $50,000.00 per applicant

15,000.00 will be used for marketing (includes flyers, direct mail, advertisement, printer, signage)

The Application will require uploading on sage

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

The City of Camden intends to service 10-15 Micro business for $10,000.00 - $50,000.00 per business within Camden UEZ districts. Camden has some of the best Micro business districts in Camden County. However, growth is needed. UEZ is looking to collaborate with community partners willing to work together in a business enhancement initiative among the Micro business community's in the City of Camden. This project will give the overall business district more vibrancy.

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

Name	Joe Thomas
Title	Economic Development Rep
Telephone Number	856-968-3531
Email	jothomas@ci.camden.nj.ys

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

NA

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

NA

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

For LGS use only:

( ) Approved ( ) Denied

_____ Date_____

Director or Designee,
Division of Local Government Services

Number Assigned _____

FY2022 Urban Enterprise Zone Assistance Fund Allocation for:

Camden, Camden County

$1,611,875

*Individual allocations to each UEZ municipality are based on a State Fiscal Year 2022 $40,000,000 State budget appropriation.

Camden Strong Micro Capital Improvement Program

The City of Camden intends to service 10-15 commercial properties for $10,000.00 - $50,000.00 per business within Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a "facelift" beautification initiative on the commercial corridors in the City of Camden I to give the commercial district more vibrancy.

Project Overview

The **Camden Strong Micro Capital Improvement** Program fosters interior 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, increasing employment for area residents, increasing the number of commercial opportunities, and enhancing the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

SCOPE OF PROPOSAL

Eligibility Criteria:

• All eligible borrowers of the matching fund program must have their primary business operations in the City of Camden and a UEZ member; possess a City of Camden sales tax license, and all applicable and legally required City permits, licenses, and insurance for their specific enterprise.

• Eligible applicants must be in good standing with the sales tax and utility departments. Businesses with outstanding balances with the City of Camden of any kind will not be considered.

• Nonprofits are defined as a business and can apply if in good standing in all areas listed above.

- Applicant must main one job opening for a Camden residents for every $10,000.00 issued
- Applicant must Remain in the UEZ program for 5 Years

• Other points of criteria will be determined by the City of Camden and the vendor. As a public entity, the City intends to require eligibility criteria that prohibits participation in the program by certain businesses engaging in selling or providing products or services that are known to be injurious to the public's health, safety, or welfare.

Other Funding Parameters: Term loans should be made available to eligible entrepreneurs and businesses for up to $50,000dolor for dollar match for any of the following purposes:

- Working capital
- Equipment
- Inventory
- Business purchase

Rates and origination fees vary and will depend on the amount of the loans, loan term, and other screening factors.

Loan products and borrowing parameters may be adjusted by the City of Camden, selected vendors in order to align with the size and growth of the overall revolving loan fund, and changing market needs over time.

Camden UEZ Action Plan 2022/2023

Goal: *Job Creation, Economic Growth, Community Collaboration*

1. Secure funds from Zone Assistance Fund **($1,611,875).**
   - ➢ Increase enrollment

2. Educate and inform the entire business community of all the resources that are available.

3. Establish Admin Budget FY Ending 2022 **($90,075.00).**
   - ➢ Marketing (Mail outs, social media, commercials) **($28,000.00)**
   - ➢ Webinars (Using local talent and local business)
   - ➢ Workshops (Host workshops at local businesses inside the community)

4. Build Capacity within the UEZ Department & Establish Admin Budget.
   - ➢ Hire/Contract Business Rep.
   - ➢ Hire/contract Admin Assistance
   - ➢ Hire/Contract Consultants
   - ➢ Acquire Daily Operational Needs

5. Establish programs that provide funding to the local business community.
   - ➢ **Camden Strong Facade Program** Will create growth within our business corridors **($350,000.00).**
   - ➢ **Camden Strong Revolving Loan Fund.** Will allow businesses to leverage their debt in order to invest in expanding their existing business **($350,000.00).**
   - ➢ **Camden Strong Capital Improvement Program**. Interior upgrades , equipment purchases and inventory **($350.000.00)**
   - ➢ **5 Year Strategic Plan.** Develop a plan based on existing research and collaboration with the business community. More current information collected will allow us to make educated decisions based on the needs of the business community. These decisions will create new funding resources, which will attract outside businesses and expand existing businesses among our residents **($110,000.00).**
   - ➢ **Assist / Collaborate** with investors through the City of Camden in order to grow the overall economy.

R-31

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY TO THE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR A CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of $1,200,000.00 to implement a Camden Strong Macro Capital Improvement Program; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund to implement a Camden Strong Macro Capital Improvement Program in the amount of ONE MILLION TWO HUNDRED THOUSAND DOLLARS ($1,200,000.00), 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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

To: Business Administrator Timothy J. Cunningham
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing the City of Camden to apply to the State New Jersey Urban Enterprise Zone Assistance Fund for a **Camden Strong Macro Capital Improvement Program** In the amount of $1,200,000.00

BRIEF DESCRIPTION OF ACTION: The city of Camden would like to request funds to implement a **Camden Strong Macro Capital Improvement Programing** the amount $1,200,000.00

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

APPROPRIATION ACCOUNTS(S);
AMOUNT;

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

	Date	Signature
Approved by Relevant Director:	8/12	
Approved by Grants Management:	8/2/22	
Approved by Finance Director	8/13/22	
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/17/22	
Received by City Attorney:	8-30-22	

	(Name) Pease Print	(Extension #)
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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

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

Initial Report __√__ Revised Report ____ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Camden Strong Macro Capital Improvement Program			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$1,200,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			8/2/2022	Reviewed By:		Kelly Mobley

Summary:

19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $1,200,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Macro Capital Improvement Program designed to assist 5-10 commercial investors with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from $51,000 - $250,000 Funding will be on a reimbursable.

Budget:
$1,155,000 (applicant loan)
$45,000 (administrative)
The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

NUEZA Camden Strong Micro Capital Improvement Program

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Strong Capital Improvement Program			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			CBDG Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 1,2000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		7-27-2022		Reviewed By:		Joe Thomas

Summary: Payment #2 – The Department of Development and Planning/Housing Services is requesting council authorization to submit an application for funding for $1,200,000.00 from the NJ Urban Enterprise Zone Assistance fund for developing a Camden Strong Macro Capital Improvement Program. The City intends to service 5-10 businesses with a dollar for dollar matching funds in the range of $51,000.00 -$250,000.00

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Camden Strong Macro Capital Improvement Program for 1,200,000

The City of Camden intends to service 5-10 commercial investors for $51,000.00 - $250,000.00 per business within Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a Job Creation beautification initiative on the commercial corridors in the City of Camden Commercial district more vibrancy.

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

Name	Joe Thomas
Title	Economic Development
Telephone Number	856-968-3531
Email	Jothomas@ci.camden.nj.us

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

NA

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

NA

_____ Date_____
Mayor's Signature

_____ Date_____
Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

For LGS use only:
( ) Approved ( ) Denied

_____ Date_____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

FY 2023

Urban Enterprise Zone Assistance Fund Allocation for:

Camden/Camden County

$3,307,421

Note:

Individual allocations to each UEZ municipality are based on a State Fiscal Year 2023 $82,500,000 State budget appropriation.

Camden Strong Macro Capital Improvement Program

The City of Camden intends to service 5-10 commercial investors for $51,000.00 - $250,000.00 per business within Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a Job Creation beautification initiative on the commercial corridors in the City of Camden Commercial district more vibrancy.

Project Overview

The Matching Fund Program fosters development revitalization to create economic growth along with improving neighborhood conditions. This program helps to develop a more vibrant, turnkey opportunity to invite business entrepreneurs into our UEZ boundaries. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out-of-area customers, increasing employment for area residents, increasing the number of commercial opportunities, and enhancing the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

SCOPE OF PROPOSAL

Eligibility Criteria:

• All eligible borrowers of the matching fund program must have their primary business operations in the City of Camden and a UEZ member; possess a City of Camden sales tax license, and all applicable and legally required City permits, licenses, and insurance for their specific enterprise.

• Eligible applicants must be in good standing with the sales tax and utility departments. Businesses with outstanding balances with the City of Camden of any kind will not be considered.

1. Must be a total rehab of a blighted structures in one of our major corridors
2. Must own or making acquisition of the property
3. City of Camden will be place as a lien holder for 5 years (20% a year will be forgiven)
4. This award is a reimbursable (can be awarded in and up to 3 phases)
5. Final payment at completion
6. Must be approved before work can be completed
7. This is a Prevailing wage project
8. Must anticipate Job Creation of 1 employee for every 25K
   (Par time =1 fulltime =2)

• Nonprofits are defined as a business and can apply if in good standing in all areas listed above.

Applicant must Remain in the UEZ program for 5 Years

• Other points of criteria will be determined by the City of Camden and the vendor. As a public entity, the City intends to require eligibility criteria that prohibits participation in the program by certain businesses engaging in selling or providing products or services that are known to be injurious to the public's health, safety, or welfare.

Other Funding Parameters: Term loans should be made available to eligible entrepreneurs and businesses for up to $250,000dolor for dollar match for any of the following purposes:

- Working capital
- Equipment
- Inventory
- Business purchase
  - Acquisition
  - Fit out
  - Inferior\exterior

The total for this project is $ 1,200.000.00, Marketing and Admin cost is $45,000.00

R-32

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT IN THE AMOUNT OF 154,195.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE UEZ ADMINISTRATION BUDGET CY2022

WHEREAS, the City of Camden has been awarded an additional grant in the amount of ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS ($154,195.00) 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 ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS ($154,195.00) for the purpose of funding the Administration budget of the City of Camden Urban Enterprise Zone Authority for Calendar 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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy Cunningham Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City of Camden to ~~Amend the FY~~ 2023 (Chapter 159) to accept a Special item of revenue from the UEZ for 154,195.00 CY 22

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to accept the amount of $154,195.00 for the ~~FY 2023~~ UEZ admin as approved by UEZA Board on July 14,2022

BIDDING PROCESS: N/A CY2022

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:	8-4-22	
Approved by Grants Management:	8/4/22	
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/8/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/22	
Received by City Attorney:		

	(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 23)			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$154,195			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/22 – 6/30/23	Location of Activity:		
Date of Analysis:			5-Apr-22	Reviewed By:	Kelly Mobley	

Summary:

4-Aug-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to amend the CY 2022 budget to accept and insert a special item of revenue from the NJ State UEZA Office in the amount of $154,195.00 for the purpose of administering the UEZA Program.

28-Jan-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $154,195 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	$129,995.00
Materials	$ 4,200.00
Operating:	$ 1,000.00
Professional:	$ 6,500.00
Equipment:	$ 5,500.00
Advertising:	$ 7,000.00

This application must be entered through SAGE and is expected to make the June UEZA Meeting providing this resolution can be read and approved by council at the May Meeting.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Tuesday, August 02, 2022 9:23 AM
To: Joseph Thomas
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Good morning Joe:

As stated previously, Camden's proposal was approved at the May Board meeting and we are in the process of having funding released sometime this week.

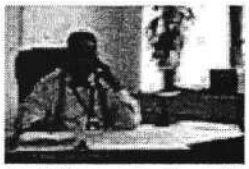
If you or members of the Camden municipal team have any additional questions, please feel free to contact me. I am currently on a Director's call and have a speaking engagement (virtual) immediately thereafter; I should be available anytime after 11am.

Regards,

James D. Simmons
Acting Executive 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: Tuesday, August 2, 2022 8:50 AM
To: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Subject: [EXTERNAL] RE: Agenda for tomorrow's UEZA Board meeting

Pastor can you update below



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jothomas@ci.camden.nj.us

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

FY 2023

Urban Enterprise Zone Assistance Fund Allocation for:

Camden/Camden County

$3,307,421

Note:

Individual allocations to each UEZ municipality are based on a State Fiscal Year 2023 $82,500,000 State budget appropriation.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Admin Budget August 1 20223 to December 31 2023			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			UEZ			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			154,195.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			7/29/2022	Reviewed By:	Joe Thomas	

Summary: The Department of Development and Planning/UEZ is requesting council authorization to submit an application for funding in the amount $ 154,195.00 from the NJ Urban Enterprise Zone Assistance fund the purpose of developing a Camden Admin Budget for August 1 2022 to December 31 2022

RESOLUTION MC-22: *8406*
On Motion Of: Sheila Davis
APPROVED: May 10th, 2022

R-14

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR $154,195.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE FY 2023 ADMINISTRATIVE BUDGET

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated UEZ assistance in the amount of $154,195.00 for the purpose of funding the City's FY 2023 UEZ administration budget; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED NINTY-FIVE DOLLARS ($154,195.00) for the purpose of funding the UEZ administration budget of the City of Camden for Fiscal Year 2023, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2022-08004-0849

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 UEZ Coordinator		Phone Number (856) 968-3531
6. Proposed Project/Grant Title Admin Budget ending 2023			
Program Type Administrative Budget: Camden Budget			
7. Total Cost of the Project $182,692	8. Requested Amount $154,195	9. Funds from Other Sources $28,497	
10. Project Location (if Different from Applicant Agency) Camden			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number
11. Vendor Number 216000418-99	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: Camden County,			
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 2023 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	Title	Phone Number
Ms. Johanna Conyer-Harris	Financial Officer	(856) 757-7582

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	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: 1

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 2023 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: Camden Budget

Scope of Services

This application for funds is intended to support the cost associated with the Camden Fiscal Year 2023 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 include submitting and administering all fund applications, monitoring UEZ-funded projects, submitting periodic reports to the NJUEZA, conducting site visits, approving all membership certifications and recertification, and processing payment requests, among others other duties.

Mr. Thomas is also responsible for monitoring UEZ membership and act as a liaison between the business community and local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies existing members, identifies new business locations, and assists new businesses with 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 2023 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.

Budget Summary

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages	$108,719.89		$28,497.00		$137,216.89
Fringe Benefits	$10,993.00				$10,993.00
Other	$200.00				$200.00
Sub-Total	$119,912.89	$0.00	$28,497.00	$0.00	$148,409.89
ADM - Operating Cost					
Advertising	$7,000.00				$7,000.00
Other	$15,778.00				$15,778.00
Equipment Purchase	$5,004.11				$5,004.11
Sub-Total	$27,782.11	$0.00	$0.00	$0.00	$27,782.11
ADM - Purchased Services					
Other	$6,500.00				$6,500.00
Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Total	$154,195.00	$0.00	$28,497.00	$0.00	$182,692.00

Budget Detail

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
Salary for UEZ staff Coordinator FTE .75	$36,025.89		$28,497.00		$64,522.89
Salary for UEZ staff Admin Secretary FTE 1.0	$34,498.50				$34,498.50
Salary for UEZ staff for Senior Monitor Business Rep FTE1.	$38,195.50				$38,195.50
Minor Category Sub-Total	$108,719.89	$0.00	$28,497.00	$0.00	$137,216.89
Fringe Benefits					
Salary for UEZ staff	$10,993.00				$10,993.00
Minor Category Sub-Total	$10,993.00	$0.00	$0.00	$0.00	$10,993.00
Other					
Materials and Supplies 6 months 7/1/22 -12/31/22	$200.00				$200.00
Minor Category Sub-Total	$200.00	$0.00	$0.00	$0.00	$200.00
Major Category Sub-Total	$119,912.89	$0.00	$28,497.00	$0.00	$148,409.89
ADM - Operating Cost					
Advertising					
Marketing and Advertising 6 months 7/1/22 -12/31/22	$7,000.00				$7,000.00
Minor Category Sub-Total	$7,000.00	$0.00	$0.00	$0.00	$7,000.00
Other					
Cost Associated Office Rental space 6 months 7/1/22 -12/31	$15,778.00				$15,778.00
Minor Category Sub-Total	$15,778.00	$0.00	$0.00	$0.00	$15,778.00
Equipment Purchase					
Equipment 6 months 7/1/22 -12/31/22	$5,004.11				$5,004.11
Minor Category Sub-Total	$5,004.11	$0.00	$0.00	$0.00	$5,004.11
Major Category Sub-Total	$27,782.11	$0.00	$0.00	$0.00	$27,782.11

Budget Detail

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Purchased Services					
Other					
Professional Service 6 months 7/1/22 -12/31/22	$6,500.00				$6,500.00
Minor Category Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Major Category Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Total	$154,195.00	$0.00	$28,497.00	$0.00	$182,692.00

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, the 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 is 125 businesses program. We aim to enroll at least one new business weekly 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. 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 2023

Description of Proposal

The Commercial Facade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walk-able, 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

$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 an eminent domain at the behest of the Master Re developer, Campbell Soup Co. ("CSC"). To avoid eminent domain, 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 specific cosmetic improvements to its building 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, as Master Re developer, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is a fulfillment of the agreement with CSC and CRA and the consequent ability to continue to employ residents.

Can measurable be quantified? [X] Yes No N/A

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will…

- [x] 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
- [x] 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 [X] No
	[X] 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	$69,750.00
Municipal Salary subsidy (if applicable)	$23,250.00
Annual Fringe Benefits	$9,738.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 359576-289059-joe e.docx

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume 359576-289055-uez1 excutive.docx

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Admin Assistance
Date of Hire	8/1/2022
Eligible for Overtime?	Yes [X] No
	Full Time [X] Part Time
Standard Weekly Work Hours	20
Number of Weekly Hours Dedicated to UEZ	20
Annual Salary	$35,000.00
Annual Salary Requested from UEZ	$35,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$0.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 360154-289059-job2.docx

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Business Rep
Date of Hire	8/1/2022
Eligible for Overtime?	Yes [X] No
	Full Time [X] Part Time
Standard Weekly Work Hours	20
Number of Weekly Hours Dedicated to UEZ	20
Annual Salary	$25,000.00
Annual Salary Requested from UEZ	$25,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$0.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 360155-289059-job1.doc

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2022

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
Camden City	$32,497.50	(L)
		(L)

Total Funds From Other Sources Related To This Application Only $32,497.50

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

If your Agency type is not required to answer any of the questions below, click the N/A radio button				
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)			

New Jersey Urban Enterprise Zone

Administrative Budget

Fiscal Year 2023

For the Period August 1 2022 December 1 2022

City of Camden

August 1 2022

City of Camden

Proposal for Zone Assistance Funds
For the Period January 1 2023 June 31 2023

The Urban Enterprise Zone Assistance Fund assist qualified municipalities in which enterprise zones are designated in undertaking public improvements and in upgrading eligible municipal services and Administrative Budgets in designated enterprise zones.

The governing body of the above-mentioned municipality, a qualified municipality in which an enterprise zone is designated, and the local Zone Boundaries created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to request the following UEZ Administrative Budget for Fiscal Year 2022. The monies; therefore, are deposited in the Enterprise Zone Assistance Fund. ZAF will credited to the account of the municipality's said account maintained by the State Treasurer for the Enterprise Zone.

The Establishment Clause of the First Amendment of the U.S. Constitution prohibits the government from directly funding religious activity. Zone assistance funds allocated to this project are not used in any manner that would violate the Establishment Clause. Goods and services purchased under this project will be secular and not ideological. If requested by the UEZ Authority, said municipality will promptly deliver to the UEZ Authority a written opinion of said municipality's legal counsel opining that any particular use of zone assistance funds identified by the UEZ Authority does not violate the Establishment Clause. Further, zone assistance funds allocated to this project will not be used to pay any expenditures that are required to be reported pursuant to the N.J. Campaign Contributions and Expenditures Reporting Act.

A. Organizational Background:

The Camden City Urban Enterprise Zone Program is under the auspices of the City government Department of Development and Planning.

Joe Thomas, the Economic Development Rep., oversees the administration of the Business Growth Development Team in the City of Camden. The Business Growth Development Team is a synergetic team comprised of the Director of Planning for the City of Camden, the Director of the City of Camden Redevelopment Agency, the Urban Enterprise Zone Coordinator, an Administrative Analyst Grant Applications ,City Attorney and Code Enforcement Director

The mission of the BGDT is to increase tax retables by attracting new businesses, facilitating the expansion of existing businesses and fostering industry based family sustaining jobs within Camden City. As such, it functions as the single point of contact for all, remediation and marketing with business growth

B. Administrative Budget Description:

The City of Camden UEZ FY 23 administration budget reflects a 100% increase in funding of zone administrative operations. The proposed budget supports assignment of personnel. ZAF may cover all aspect of the daily operation of the program. a) UEZ reporting mandates including but not limited to second generation, quarterly, financial, and accounts management; b) Re certification and UEZ business retention; c) Project management including active financial assistance program and project close-out functions; d) management of grant applications and grant support supplementing present UEZ projects.

OBJECTIVE: Improving Business Corridors, *which encourage and enhance business attraction and retention within the Camden's Zone boundaries.*

Goal: 1. Identify improvements such as roads, entranceways, directional signage and Access ways, which in a distinctive way lend to the physical environment Of the business areas.
2. Seek professional design concepts
3. Provide for public bidding process and construction management of such Identified projects.
4. Funding for the cost of construction of the identified projects.

OBJECTIVE: Attracting New Businesses: Creating an environment to attract new businesses to our city.

Goal: 1. Support a coordinated Marketing effort that accents the value of Camden culture and the commitment to its business community
2. Expand opportunities for the UEZ message delivery with staff presence at community, charitable and business-related networking and promotional events

OBJECTIVE: Supporting and Prioritizing Small Business:

Goal: 1. Offer a verity of financial support that will help businesses grow
2. Rejuvenate our buy local program and business of the month
3. Offer a verity of business incentives that will help your business grow

OBJECTIVE: Growing Job Prospects:

Goal: 1. The City of Camden is committed to working with our partners to refocus our energies and to sustain relationships that build a stronger workforce.

OBJECTIVE: Continued collaboration of UEZ project administration with all Camden is economic Development activities within the Zone.

1. During, FY'22 the UEZ administration will collaborate with Camden City nonprofit and for profit, entities to promote on-going directives intended to re-develop and promote Camden's economic development base.

2. Such coordination will be demonstrated in marketing, training, jointly sponsored seminars, and planning efforts including the implementation of the "UEZ Strategic Plan.

C. Future UEZ Proposals (01/1/2023 to 07/30/223:

Name of Proposal: 'Camden Strong Revolving Loan Fund' - Capitol Project
Description of Proposal: Promote business growth /retention with in the zone boundaries
Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: not yet available
Anticipated # of Jobs Created five
Anticipated impact on Municipal Tax Base: N/A
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes, thru licensing bureau

Name of Proposal: Camden Strong Capital Improvement loan
Description of Proposal: Business capital improvement forgivable loans

Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: $unknown
Anticipated # of Jobs Created six6 Tax Base: 20%
Consistent with zone development plan: yes
Are measurable able to be quantified? Yes

Name of Proposal: Camden Strong Marketing and Public Relations
Description of Proposal: Marketing and Public Relations campaign for the City of Camden
Estimated Total Cost of Proposal: $ 100,000.00
Estimated UEZ Cost of Proposal: $ 100,000.00
Anticipated # of Jobs Created Unknown
Anticipated impact on Municipal Tax Base: None
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes through membership, businesses within UEZ program and the jobs created through those new businesses.

Name of Proposal: Camden Strong Job Retention
Description of Proposal: Grant of funds to promote employment/job services to Camden residents.
Estimated Total Cost of Proposal: $50,000
Estimated UEZ Cost of Proposal: $50,000
Anticipated # of Jobs Created 25
Consistent with zone development plan: yes

D. Funded UEZ Personnel Description

UEZ Director/Coordinator:	***Joe Thomas***	**(Full-Time) .75**

Date of Hire: February 13, 2003

- Creates and directs the plan of the Camden's UEZ Program , subject to approval by the Board of Trustees;
- General supervision over the affairs and business of the Camden UEZ, subject to the Board of Trustees. Primarily responsible for all daily operations of the Camden, Urban Enterprise Zone administration and for the communication and execution of all decisions reached by the Board of Trustees;
- With the approval of the Board of Trustees, the Executive Director may select and employ such administrative personnel as needed to carry out the daily operations and activities of UEZ;
- Direction and supervision of the sub-programs associated with the Camden Urban Enterprise Zone
- Preparation and presentation of UEZ Project concept proposals and staff assignment of same;
- Develops prospective clientele for the purpose of the sale and lease of commercial and industrial real estate on behalf of the City of Camden within the Urban Enterprise Zone to foster economic growth and job opportunities for residents;
- Administer and be available as a public information spokesman for the Board of Trustees directing media relations through the approved marketing plan;
- Conduct interviews with prospective UEZ applicants in preparing and finalizing concept and Project Plans.

clerk	***Open***	**(Full-Time)**

- At the discretion of the Director/Coordinator, assists in the preparation of meeting documents and scheduling, independently compose correspondence as authorized;
- Supervises the maintenance of Camden's Cities databases and reports;

- Supervise and execute projects as directed by the Director/Coordinator; these projects to include direct mailings relating to promotion of the UEZ program and Job Link; composition and development of maps;
- Assists departmental personnel in use of computerized information systems
- Supervises and executes applications by business owner clientele in Financial Assistance Program Joint Participation Loans;
- Liaison to the City of Camden community

Program Monitor:	***open***	**(Full-Time)**

;

- Sample responsibilities for this position include:
- Undertake daily transaction monitoring activity in timely and accurate manner
- Understanding potential money laundering trends and red flags that would determine further investigations
- Liaise with business units, support departments and/or sub-branches as required in respect to the transaction monitoring activity they have undertaken
- Undertake sanction checking activity in timely and accurate manner, deciding whether payments should be accepted or rejected
- Escalate specific cases and direct matches as required by policies and procedures
- Build an awareness of sanction-related matters to enable responses to be made to business queries and concerns
- Monitor investment guidelines
- Review client participation in equity IPOs and similar new issues
- Monitor activities of the various trading desks and serve as a regulatory consultant to the the firm's trading personnel
- Review client contracts and update the account requirements
- Enterprise Zone Re-certification documentation received from the UEZA for forwarding to all UEZ businesses;
- Independently maintains the Camden's "Business" database with current employee and UEZ data;
- Routinely maintains available real-estate databases associated with the City of Camden mission to foster industrial and economic growth;
- Maintains maps of properties available for development;
- Screens and directs requests for information to appropriate parties;
- Maintains inventory of available Camden UEZ promotional items for distribution;
- Assists project staff with the retrieval and processing of documentation of draw-down submissions;
- Processes and distributes departmental mail;
- Assists in preparation of direct mail programs, on behalf of the Camden City ;
- Maintains Job Link Program database;
- Executes all other tasks, project details as assigned

E. Future UEZ Proposal

- Training Development to provide a better workforce environment
- Strategic Marketing that targets our business population
- Job Placement for our unemployed generation

F. Business Recruitment

- Marketing Advertising build boards , commercials videos
- Direct Mail out Every Door Direct

G Budget increase

- NA

H Future Funding

- Street projects Banners , Flags

- Training youth ,seniors
- Clean Team

R-33

DB:dh
09-13-22

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 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 $154,195.00, which is now available from the New Jersey Urban Enterprise Zone Authority in the amount of $154,195.00.

BE IT FURTHER RESOLVED, that the like sum of $154,195.00 is hereby appropriated under the caption "UEZA Administration 2023".

BE IT FURTHER RESOLVED that the above is the result of funds from New Jersey Urban Enterprise Zone Authority in the amount of $154,195.00.

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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy Cunningham Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City of Camden to ~~Amend the FY 2023 (Chapter 159)~~ to insert a Special item of revenue from the UEZ for 154,195.00 CY 2022

BRIEF DESCRIPTION OF ACTION: Insertion of $154,195.00 for the ~~FY 2023~~ UEZ admin as approved by UEZA Board on July 14,2022 CY 2022

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:	8/4/22	
Approved by Grants Management:	8/4/22	(If applicable)
Approved by Finance Director:	8/5/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

	(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 23)			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$154,195			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			8/1/22 – 6/30/23	Location of Activity:		
Date of Analysis:			5-Apr-22	Reviewed By:	Kelly Mobley	

Summary:

4-Aug-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to amend the CY 2022 budget to accept and insert a special item of revenue from the NJ State UEZA Office in the amount of $154,195.00 for the purpose of administering the UEZA Program.

28-Jan-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $154,195 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	$129,995.00
Materials	$ 4,200.00
Operating:	$ 1,000.00
Professional:	$ 6,500.00
Equipment:	$ 5,500.00
Advertising:	$ 7,000.00

This application must be entered through SAGE and is expected to make the June UEZA Meeting providing this resolution can be read and approved by council at the May Meeting.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Tuesday, August 02, 2022 9:23 AM
To: Joseph Thomas
Subject: RE: Agenda for tomorrow's UEZA Board meeting

Good morning Joe:

As stated previously, Camden's proposal was approved at the May Board meeting and we are in the process of having funding released sometime this week.

If you or members of the Camden municipal team have any additional questions, please feel free to contact me. I am currently on a Director's call and have a speaking engagement (virtual) immediately thereafter; I should be available anytime after 11am.

Regards,

James D. Simmons
Acting Executive 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: Tuesday, August 2, 2022 8:50 AM
To: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Subject: [EXTERNAL] RE: Agenda for tomorrow's UEZA Board meeting

Pastor can you update below

Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jothomas@ci.camden.nj.us

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

FY 2023

Urban Enterprise Zone Assistance Fund Allocation for:

Camden/Camden County

$3,307,421

Note:

Individual allocations to each UEZ municipality are based on a State Fiscal Year 2023 $82,500,000 State budget appropriation.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Admin Budget August 1 20223 to December 31 2023			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			UEZ			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			154,195.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			7/29/2022	Reviewed By:	Joe Thomas	

Summary: The Department of Development and Planning/UEZ is requesting council authorization to submit an application for funding in the amount $ 154,195.00 from the NJ Urban Enterprise Zone Assistance fund the purpose of developing a Camden Admin Budget for August 1 2022 to December 31 2022

RESOLUTION MC-22: *8406*
On Motion Of: *Sheila Davis*
APPROVED: *May 10th, 2022*

R-14

MBS:dh
05-10-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR $154,195.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY-ZONE ASSISTANCE FUND (ZAF) FOR THE FY 2023 ADMINISTRATIVE BUDGET

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated UEZ assistance in the amount of $154,195.00 for the purpose of funding the City's FY 2023 UEZ administration budget; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for anticipated Zone Assistance Fund (ZAF) in the amount of ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED NINTY-FIVE DOLLARS ($154,195.00) for the purpose of funding the UEZ administration budget of the City of Camden for Fiscal Year 2023, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: May 10, 2022

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2022-08004-0849

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 UEZ Coordinator		Phone Number (856) 968-3531
6. Proposed Project/Grant Title Admin Budget ending 2023			
Program Type Administrative Budget: Camden Budget			
7. Total Cost of the Project $182,692	8. Requested Amount $154,195	9. Funds from Other Sources $28,497	
10. Project Location (if Different from Applicant Agency) Camden			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip	Room Number
11. Vendor Number 216000418-99	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: Camden County,			
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 2023 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	Title	Phone Number
Ms. Johanna Conyer-Harris	Financial Officer	(856) 757-7582

18. Agency Fiscal Year	19. Name of CPA Firm Appointed by Grantee
7/1 to 6/30	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: 1

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 2023 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: Camden Budget

Scope of Services

This application for funds is intended to support the cost associated with the Camden Fiscal Year 2023 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 include submitting and administering all fund applications, monitoring UEZ-funded projects, submitting periodic reports to the NJUEZA, conducting site visits, approving all membership certifications and recertification, and processing payment requests, among others other duties.

Mr. Thomas is also responsible for monitoring UEZ membership and act as a liaison between the business community and local UEZ Office. Mr. Thomas conducts daily site visits, registers new UEZ members, re-certifies existing members, identifies new business locations, and assists new businesses with 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 2023 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.

Budget Summary

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages	$108,719.89		$28,497.00		$137,216.89
Fringe Benefits	$10,993.00				$10,993.00
Other	$200.00				$200.00
Sub-Total	$119,912.89	$0.00	$28,497.00	$0.00	$148,409.89
ADM - Operating Cost					
Advertising	$7,000.00				$7,000.00
Other	$15,778.00				$15,778.00
Equipment Purchase	$5,004.11				$5,004.11
Sub-Total	$27,782.11	$0.00	$0.00	$0.00	$27,782.11
ADM - Purchased Services					
Other	$6,500.00				$6,500.00
Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Total	$154,195.00	$0.00	$28,497.00	$0.00	$182,692.00

Budget Detail

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Personnel					
Salaries/Wages					
Salary for UEZ staff Coordinator FTE .75	$36,025.89		$28,497.00		$64,522.89
Salary for UEZ staff Admin Secretary FTE 1.0	$34,498.50				$34,498.50
Salary for UEZ staff for Senior Monitor Business Rep FTE1.	$38,195.50				$38,195.50
Minor Category Sub-Total	$108,719.89	$0.00	$28,497.00	$0.00	$137,216.89
Fringe Benefits					
Salary for UEZ staff	$10,993.00				$10,993.00
Minor Category Sub-Total	$10,993.00	$0.00	$0.00	$0.00	$10,993.00
Other					
Materials and Supplies 6 months 7/1/22 -12/31/22	$200.00				$200.00
Minor Category Sub-Total	$200.00	$0.00	$0.00	$0.00	$200.00
Major Category Sub-Total	$119,912.89	$0.00	$28,497.00	$0.00	$148,409.89
ADM - Operating Cost					
Advertising					
Marketing and Advertising 6 months 7/1/22 -12/31/22	$7,000.00				$7,000.00
Minor Category Sub-Total	$7,000.00	$0.00	$0.00	$0.00	$7,000.00
Other					
Cost Associated Office Rental space 6 months 7/1/22 -12/31	$15,778.00				$15,778.00
Minor Category Sub-Total	$15,778.00	$0.00	$0.00	$0.00	$15,778.00
Equipment Purchase					
Equipment 6 months 7/1/22 -12/31/22	$5,004.11				$5,004.11
Minor Category Sub-Total	$5,004.11	$0.00	$0.00	$0.00	$5,004.11
Major Category Sub-Total	$27,782.11	$0.00	$0.00	$0.00	$27,782.11

Budget Detail

Administrative Budget: Camden Budget

Camden City

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
ADM - Purchased Services					
Other					
Professional Service 6 months 7/1/22 -12/31/22	$6,500.00				$6,500.00
Minor Category Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Major Category Sub-Total	$6,500.00	$0.00	$0.00	$0.00	$6,500.00
Total	$154,195.00	$0.00	$28,497.00	$0.00	$182,692.00

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, the 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 is 125 businesses program. We aim to enroll at least one new business weekly 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. 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 2023

Description of Proposal

The Commercial Facade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walk-able, 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

$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 an eminent domain at the behest of the Master Re developer, Campbell Soup Co. ("CSC"). To avoid eminent domain, 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 specific cosmetic improvements to its building 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, as Master Re developer, has agreed not to request or approve the taking of Standard's buildings. The benefit, therefore, to Standard, from completion of the improvements, is a fulfillment of the agreement with CSC and CRA and the consequent ability to continue to employ residents.

Can measurable be quantified? [X] Yes No N/A

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ADMINISTRATIVE BUDGET)

1a. Fully executed City Council Resolution

I will…

[X] 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

[X] 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 [X] No
	[X] 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	$69,750.00
Municipal Salary subsidy (if applicable)	$23,250.00
Annual Fringe Benefits	$9,738.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 359576-289059-joe e.docx

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume 359576-289055-uez1 excutive.docx

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Admin Assistance
Date of Hire	8/1/2022
Eligible for Overtime?	Yes [X] No
	Full Time [X] Part Time
Standard Weekly Work Hours	20
Number of Weekly Hours Dedicated to UEZ	20
Annual Salary	$35,000.00
Annual Salary Requested from UEZ	$35,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$0.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 360154-289059-job2.docx

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume

I will…

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE A: PERSONNEL

Name of Employee	tbd
Position/Title	Business Rep
Date of Hire	8/1/2022
Eligible for Overtime?	Yes [X] No
	Full Time [X] Part Time
Standard Weekly Work Hours	20
Number of Weekly Hours Dedicated to UEZ	20
Annual Salary	$25,000.00
Annual Salary Requested from UEZ	$25,000.00
Municipal Salary subsidy (if applicable)	
Annual Fringe Benefits	$0.00
Annual Fringe Benefits Requested from UEZ	$0.00

Submit Job Description 360155-289059-job1.doc

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- [X] Hand deliver this attachment
- Not applicable

Submit Resume

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- [X] Not applicable

Urban Enterprise Zone - Camden 2022

OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
Camden City	$32,497.50	(L)
		(L)
Total Funds From Other Sources Related To This Application Only	$32,497.50	

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

If your Agency type is not required to answer any of the questions below, click the N/A radio button				
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)			

New Jersey Urban Enterprise Zone

Administrative Budget

Fiscal Year 2023

For the Period August 1 2022 December 1 2022

City of Camden

August 1 2022

City of Camden

Proposal for Zone Assistance Funds
For the Period January 1 2023 June 31 2023

The Urban Enterprise Zone Assistance Fund assist qualified municipalities in which enterprise zones are designated in undertaking public improvements and in upgrading eligible municipal services and Administrative Budgets in designated enterprise zones.

The governing body of the above-mentioned municipality, a qualified municipality in which an enterprise zone is designated, and the local Zone Boundaries created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to request the following UEZ Administrative Budget for Fiscal Year 2022. The monies; therefore, are deposited in the Enterprise Zone Assistance Fund. ZAF will credited to the account of the municipality's said account maintained by the State Treasurer for the Enterprise Zone.

The Establishment Clause of the First Amendment of the U.S. Constitution prohibits the government from directly funding religious activity. Zone assistance funds allocated to this project are not used in any manner that would violate the Establishment Clause. Goods and services purchased under this project will be secular and not ideological. If requested by the UEZ Authority, said municipality will promptly deliver to the UEZ Authority a written opinion of said municipality's legal counsel opining that any particular use of zone assistance funds identified by the UEZ Authority does not violate the Establishment Clause. Further, zone assistance funds allocated to this project will not be used to pay any expenditures that are required to be reported pursuant to the N.J. Campaign Contributions and Expenditures Reporting Act.

A. Organizational Background:

The Camden City Urban Enterprise Zone Program is under the auspices of the City government Department of Development and Planning.

Joe Thomas, the Economic Development Rep., oversees the administration of the Business Growth Development Team in the City of Camden. The Business Growth Development Team is a synergetic team comprised of the Director of Planning for the City of Camden, the Director of the City of Camden Redevelopment Agency, the Urban Enterprise Zone Coordinator, an Administrative Analyst Grant Applications ,City Attorney and Code Enforcement Director

The mission of the BGDT is to increase tax retables by attracting new businesses, facilitating the expansion of existing businesses and fostering industry based family sustaining jobs within Camden City. As such, it functions as the single point of contact for all, remediation and marketing with business growth

B. Administrative Budget Description:

The City of Camden UEZ FY 23 administration budget reflects a 100% increase in funding of zone administrative operations. The proposed budget supports assignment of personnel. ZAF may cover all aspect of the daily operation of the program. a) UEZ reporting mandates including but not limited to second generation, quarterly, financial, and accounts management; b) Re certification and UEZ business retention; c) Project management including active financial assistance program and project close-out functions; d) management of grant applications and grant support supplementing present UEZ projects.

OBJECTIVE: Improving Business Corridors, *which encourage and enhance business attraction and retention within the Camden's Zone boundaries.*

Goal: 1. Identify improvements such as roads, entranceways, directional signage and Access ways, which in a distinctive way lend to the physical environment Of the business areas.
2. Seek professional design concepts
3. Provide for public bidding process and construction management of such Identified projects.
4. Funding for the cost of construction of the identified projects.

OBJECTIVE: Attracting New Businesses: Creating an environment to attract new businesses to our city.

Goal: 1. Support a coordinated Marketing effort that accents the value of Camden culture and the commitment to its business community
2. Expand opportunities for the UEZ message delivery with staff presence at community, charitable and business-related networking and promotional events

OBJECTIVE: Supporting and Prioritizing Small Business:

Goal: 1. Offer a verity of financial support that will help businesses grow
2. Rejuvenate our buy local program and business of the month
3. Offer a verity of business incentives that will help your business grow

OBJECTIVE: Growing Job Prospects:

Goal: 1. The City of Camden is committed to working with our partners to refocus our energies and to sustain relationships that build a stronger workforce.

OBJECTIVE: Continued collaboration of UEZ project administration with all Camden is economic Development activities within the Zone.

1. During, FY'22 the UEZ administration will collaborate with Camden City nonprofit and for profit, entities to promote on-going directives intended to re-develop and promote Camden's economic development base.

2. Such coordination will be demonstrated in marketing, training, jointly sponsored seminars, and planning efforts including the implementation of the "UEZ Strategic Plan.

C. Future UEZ Proposals (01/1/2023 to 07/30/223:

Name of Proposal: 'Camden Strong Revolving Loan Fund' - Capitol Project
Description of Proposal: Promote business growth /retention with in the zone boundaries
Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: not yet available
Anticipated # of Jobs Created five
Anticipated impact on Municipal Tax Base: N/A
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes, thru licensing bureau

Name of Proposal: Camden Strong Capital Improvement loan
Description of Proposal: Business capital improvement forgivable loans

Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: $unknown
Anticipated # of Jobs Created six6 Tax Base: 20%
Consistent with zone development plan: yes
Are measurable able to be quantified? Yes

Name of Proposal: Camden Strong Marketing and Public Relations
Description of Proposal: Marketing and Public Relations campaign for the City of Camden
Estimated Total Cost of Proposal: $ 100,000.00
Estimated UEZ Cost of Proposal: $ 100,000.00
Anticipated # of Jobs Created Unknown
Anticipated impact on Municipal Tax Base: None
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes through membership, businesses within UEZ program and the jobs created through those new businesses.

Name of Proposal: Camden Strong Job Retention
Description of Proposal: Grant of funds to promote employment/job services to Camden residents.
Estimated Total Cost of Proposal: $50,000
Estimated UEZ Cost of Proposal: $50,000
Anticipated # of Jobs Created 25
Consistent with zone development plan: yes

D. **Funded UEZ Personnel Description**

UEZ Director/Coordinator:	***Joe Thomas***	**(Full-Time) .75**

Date of Hire: February 13, 2003

- Creates and directs the plan of the Camden's UEZ Program , subject to approval by the Board of Trustees;
- General supervision over the affairs and business of the Camden UEZ, subject to the Board of Trustees. Primarily responsible for all daily operations of the Camden, Urban Enterprise Zone administration and for the communication and execution of all decisions reached by the Board of Trustees;
- With the approval of the Board of Trustees, the Executive Director may select and employ such administrative personnel as needed to carry out the daily operations and activities of UEZ;
- Direction and supervision of the sub-programs associated with the Camden Urban Enterprise Zone
- Preparation and presentation of UEZ Project concept proposals and staff assignment of same;
- Develops prospective clientele for the purpose of the sale and lease of commercial and industrial real estate on behalf of the City of Camden within the Urban Enterprise Zone to foster economic growth and job opportunities for residents;
- Administer and be available as a public information spokesman for the Board of Trustees directing media relations through the approved marketing plan;
- Conduct interviews with prospective UEZ applicants in preparing and finalizing concept and Project Plans.

clerk	***Open***	**(Full-Time)**

- At the discretion of the Director/Coordinator, assists in the preparation of meeting documents and scheduling, independently compose correspondence as authorized;
- Supervises the maintenance of Camden's Cities databases and reports;

- Supervise and execute projects as directed by the Director/Coordinator; these projects to include direct mailings relating to promotion of the UEZ program and Job Link; composition and development of maps;
- Assists departmental personnel in use of computerized information systems
- Supervises and executes applications by business owner clientele in Financial Assistance Program Joint Participation Loans;
- Liaison to the City of Camden community

Program Monitor:	***open***	**(Full-Time)**

;

- Sample responsibilities for this position include:
- Undertake daily transaction monitoring activity in timely and accurate manner
- Understanding potential money laundering trends and red flags that would determine further investigations
- Liaise with business units, support departments and/or sub-branches as required in respect to the transaction monitoring activity they have undertaken
- Undertake sanction checking activity in timely and accurate manner, deciding whether payments should be accepted or rejected
- Escalate specific cases and direct matches as required by policies and procedures
- Build an awareness of sanction-related matters to enable responses to be made to business queries and concerns
- Monitor investment guidelines
- Review client participation in equity IPOs and similar new issues
- Monitor activities of the various trading desks and serve as a regulatory consultant to the the firm's trading personnel
- Review client contracts and update the account requirements
- Enterprise Zone Re-certification documentation received from the UEZA for forwarding to all UEZ businesses;
- Independently maintains the Camden's "Business" database with current employee and UEZ data;
- Routinely maintains available real-estate databases associated with the City of Camden mission to foster industrial and economic growth;
- Maintains maps of properties available for development;
- Screens and directs requests for information to appropriate parties;
- Maintains inventory of available Camden UEZ promotional items for distribution;
- Assists project staff with the retrieval and processing of documentation of draw-down submissions;
- Processes and distributes departmental mail;
- Assists in preparation of direct mail programs, on behalf of the Camden City ;
- Maintains Job Link Program database;
- Executes all other tasks, project details as assigned

E. Future UEZ Proposal

- Training Development to provide a better workforce environment
- Strategic Marketing that targets our business population
- Job Placement for our unemployed generation

F. Business Recruitment

- Marketing Advertising build boards , commercials videos
- Direct Mail out Every Door Direct

G Budget increase

- NA

H Future Funding

- Street projects Banners , Flags

- Training youth ,seniors
- Clean Team

R-34

MBS:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR $176,547.00 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR THE FY 2023 ADMINISTRATIVE BUDGET

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Authority to fund the FY 2023 UEZ administrative budget for the period of January 1, 2023 until June 31, 2023; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Authority in the amount of ONE HUNDRED SEVENTY-SIX THOUSAND FIVE HUNDRED FORTY-SEVEN DOLLARS ($176,547.00) for the purpose of funding the UEZ administrative budget of the City of Camden for Fiscal Year 2023 from January 1, 2023 until June 31, 2023, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: September 13, 2022

The above has been reviewed
and approved as to form.

_____
DANIEL BLACKBURN
City Attorney

_____
ANGEL FUENTES
President, City Council

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

To: Business Administrator Timothy J. Cunningham
FROM: Dr. Edward C. Williams, PP, AICP, CSI, and Director
Department Making Request: Planning & Development

TITLE OF RESOLUTION / ORDINANCE: Resolution Authorizing the City of Camden to apply to the State New Jersey Urban Enterprise Zone Assistance Fund for the FY2023 1/1/23 -6/31/23 Administrative Budget for $176,547.00

BRIEF DESCRIPTION OF ACTION: Resolution authorizing an application to the State of New Jersey Enterprise Zone for $176,157.00 to fund the FY 2023 For the Period January 1 2023 June 31 2023 UEZ Administrative Budget

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

APPROPRIATION ACCOUNTS(S);
AMOUNT;

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

	Date	***Signature***
Approved by Relevant Director:	8/2/22	
Approved by Grants Management:	8/2/22	
Approved by Finance Director	8/3/22	
☐ CAF-Certification of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Pease Print	**(Extension #)**
Prepared by:	Joe Thomas	3531
Contact Person:	Joe Thomas	3531

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

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

Initial Report ___√___ Revised Report _____ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Planning and Development

Grant Administrator: Joseph Thomas Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority (UEZA Administration 23)			
Grant #:			UEZA			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$176,157.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/22 – 6/30/23	Location of Activity:		
Date of Analysis:			5-Apr-22	Reviewed By:	Kelly Mobley	

Summary:

28-Jan-22: The Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of $176,547.00 to the NJ Urban Enterprise Zone Authority for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows:

Personnel:	$108,719.00
Fringe:	$ 10,993.00
Materials	$ 200.00
Operating:	$ 15,778.00
Professional:	$ 6,500.00
Equipment:	$ 5,004.00
Advertising:	$ 29,353.00

This application must be entered through SAGE and is expected to make the June UEZA Meeting providing this resolution can be read and approved by council at the May Meeting.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J).January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Admin Budget January 1 20223 to June 31 2023			
Grant #:			UEZA			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			UEZ			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			176,547.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			TBD	Location of Activity:		
Date of Analysis:			7/29/2022	Reviewed By:		Joe Thomas

Summary: The Department of Development and Planning/UEZ is requesting council authorization to submit an application for funding in the amount $ 176,547.00 from the NJ Urban Enterprise Zone Assistance fund the purpose of developing a Camden Admin Budget for January 1 2023 to June 31 2023

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

FY 2023

Urban Enterprise Zone Assistance Fund Allocation for:

Camden/Camden County

$3,307,421

Note:

Individual allocations to each UEZ municipality are based on a State Fiscal Year 2023 $82,500,000 State budget appropriation.

New Jersey Urban Enterprise Zone

Administrative Budget

Fiscal Year 2023

For the Period August 1 2022 December 1 2023

City of Camden

August 1 2022

City of Camden

Proposal for Zone Assistance Funds
For the Period January 1 2023 June 31 2023

The Urban Enterprise Zone Assistance Fund assist qualified municipalities in which enterprise zones are designated in undertaking public improvements and in upgrading eligible municipal services and Administrative Budgets in designated enterprise zones.

The governing body of the above-mentioned municipality, a qualified municipality in which an enterprise zone is designated, and the local Zone Boundaries created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to request the following UEZ Administrative Budget for Fiscal Year 2022. The monies; therefore, are deposited in the Enterprise Zone Assistance Fund. ZAF will credited to the account of the municipality's said account maintained by the State Treasurer for the Enterprise Zone.

The Establishment Clause of the First Amendment of the U.S. Constitution prohibits the government from directly funding religious activity. Zone assistance funds allocated to this project are not used in any manner that would violate the Establishment Clause. Goods and services purchased under this project will be secular and not ideological. If requested by the UEZ Authority, said municipality will promptly deliver to the UEZ Authority a written opinion of said municipality's legal counsel opining that any particular use of zone assistance funds identified by the UEZ Authority does not violate the Establishment Clause. Further, zone assistance funds allocated to this project will not be used to pay any expenditures that are required to be reported pursuant to the N.J. Campaign Contributions and Expenditures Reporting Act.

A. Organizational Background:

The Camden City Urban Enterprise Zone Program is under the auspices of the City government Department of Development and Planning.

Joe Thomas, the Economic Development Rep., oversees the administration of the Business Growth Development Team in the City of Camden. The Business Growth Development Team is a synergetic team comprised of the Director of Planning for the City of Camden, the Director of the City of Camden Redevelopment Agency, the Urban Enterprise Zone Coordinator, an Administrative Analyst Grant Applications ,City Attorney and Code Enforcement Director

The mission of the BGDT is to increase tax retables by attracting new businesses, facilitating the expansion of existing businesses and fostering industry based family sustaining jobs within Camden City. As such, it functions as the single point of contact for all, remediation and marketing with business growth

B. Administrative Budget Description:

The City of Camden UEZ FY 23 administration budget reflects a 100% increase in funding of zone administrative operations. The proposed budget supports assignment of personnel. ZAF may cover all aspect of the daily operation of the program. a) UEZ reporting mandates including but not limited to second generation, quarterly, financial, and accounts management; b) Re certification and UEZ business retention; c) Project management including active financial assistance program and project close-out functions; d) management of grant applications and grant support supplementing present UEZ projects.

OBJECTIVE: Improving Business Corridors, *which encourage and enhance business attraction and retention within the Camden's Zone boundaries.*

Goal: 1. Identify improvements such as roads, entranceways, directional signage and Access ways, which in a distinctive way lend to the physical environment Of the business areas.
2. Seek professional design concepts
3. Provide for public bidding process and construction management of such Identified projects.
4. Funding for the cost of construction of the identified projects.

OBJECTIVE: Attracting New Businesses: Creating an environment to attract new businesses to our city.

Goal: 1. Support a coordinated Marketing effort that accents the value of Camden culture and the commitment to its business community
2. Expand opportunities for the UEZ message delivery with staff presence at community, charitable and business-related networking and promotional events

OBJECTIVE: Supporting and Prioritizing Small Business:

Goal: 1. Offer a verity of financial support that will help businesses grow
2. Rejuvenate our buy local program and business of the month
3. Offer a verity of business incentives that will help your business grow

OBJECTIVE: Growing Job Prospects:

Goal: 1. The City of Camden is committed to working with our partners to refocus our energies and to sustain relationships that build a stronger workforce.

OBJECTIVE: Continued collaboration of UEZ project administration with all Camden is economic Development activities within the Zone.

1. During, FY'22 the UEZ administration will collaborate with Camden City nonprofit and for profit, entities to promote on-going directives intended to re-develop and promote Camden's economic development base.

2. Such coordination will be demonstrated in marketing, training, jointly sponsored seminars, and planning efforts including the implementation of the "UEZ Strategic Plan.

C. Future UEZ Proposals (01/1/2023 to 07/30/223:

Name of Proposal: 'Camden Strong Revolving Loan Fund' - Capitol Project
Description of Proposal: Promote business growth /retention with in the zone boundaries
Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: not yet available
Anticipated # of Jobs Created five
Anticipated impact on Municipal Tax Base: N/A
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes, thru licensing bureau

Name of Proposal: Camden Strong Capital Improvement loan
Description of Proposal: Business capital improvement forgivable loans

Estimated Total Cost of Proposal: $350,000.00
Estimated UEZ Cost of Proposal: $unknown
Anticipated # of Jobs Created six6 Tax Base: 20%
Consistent with zone development plan: yes
Are measurable able to be quantified? Yes

Name of Proposal: Camden Strong Marketing and Public Relations
Description of Proposal: Marketing and Public Relations campaign for the City of Camden
Estimated Total Cost of Proposal: $ 100,000.00
Estimated UEZ Cost of Proposal: $ 100,000.00
Anticipated # of Jobs Created Unknown
Anticipated impact on Municipal Tax Base: None
Consistent with zone development plan: Yes
Are measurable able to be quantified? Yes through membership, businesses within UEZ program and the jobs created through those new businesses.

Name of Proposal: Camden Strong Job Retention
Description of Proposal: Grant of funds to promote employment/job services to Camden residents.
Estimated Total Cost of Proposal: $50,000
Estimated UEZ Cost of Proposal: $50,000
Anticipated # of Jobs Created 25
Consistent with zone development plan: yes

D. Funded UEZ Personnel Description

UEZ Director/Coordinator:	***Joe Thomas***	**(Full-Time) .75**

Date of Hire: February 13, 2003

- Creates and directs the plan of the Camden's UEZ Program , subject to approval by the Board of Trustees;
- General supervision over the affairs and business of the Camden UEZ, subject to the Board of Trustees. Primarily responsible for all daily operations of the Camden, Urban Enterprise Zone administration and for the communication and execution of all decisions reached by the Board of Trustees;
- With the approval of the Board of Trustees, the Executive Director may select and employ such administrative personnel as needed to carry out the daily operations and activities of UEZ;
- Direction and supervision of the sub-programs associated with the Camden Urban Enterprise Zone
- Preparation and presentation of UEZ Project concept proposals and staff assignment of same;
- Develops prospective clientele for the purpose of the sale and lease of commercial and industrial real estate on behalf of the City of Camden within the Urban Enterprise Zone to foster economic growth and job opportunities for residents;
- Administer and be available as a public information spokesman for the Board of Trustees directing media relations through the approved marketing plan;
- Conduct interviews with prospective UEZ applicants in preparing and finalizing concept and Project Plans.

Clerk	***Open***	**(Full-Time)**

- At the discretion of the Director/Coordinator, assists in the preparation of meeting documents and scheduling, independently compose correspondence as authorized;
- Supervises the maintenance of Camden's Cities databases and reports;

- Supervise and execute projects as directed by the Director/Coordinator; these projects to include direct mailings relating to promotion of the UEZ program and Job Link; composition and development of maps;
- Assists departmental personnel in use of computerized information systems
- Supervises and executes applications by business owner clientele in Financial Assistance Program Joint Participation Loans;
- Liaison to the City of Camden community

Program analyst :	***open***	**(Full-Time)**

;

- Sample responsibilities for this position include:
- Undertake daily transaction monitoring activity in timely and accurate manner
- Understanding potential money laundering trends and red flags that would determine further investigations
- Liaise with business units, support departments and/or sub-branches as required in respect to the transaction monitoring activity they have undertaken
- Undertake sanction checking activity in timely and accurate manner, deciding whether payments should be accepted or rejected
- Escalate specific cases and direct matches as required by policies and procedures
- Build an awareness of sanction-related matters to enable responses to be made to business queries and concerns
- Monitor investment guidelines
- Review client participation in equity IPOs and similar new issues
- Monitor activities of the various trading desks and serve as a regulatory consultant to the the firm's trading personnel
- Review client contracts and update the account requirements
- Enterprise Zone Re-certification documentation received from the UEZA for forwarding to all UEZ businesses;
- Independently maintains the Camden's "Business" database with current employee and UEZ data;
- Routinely maintains available real-estate databases associated with the City of Camden mission to foster industrial and economic growth;
- Maintains maps of properties available for development;
- Screens and directs requests for information to appropriate parties;
- Maintains inventory of available Camden UEZ promotional items for distribution;
- Assists project staff with the retrieval and processing of documentation of draw-down submissions;
- Processes and distributes departmental mail;
- Assists in preparation of direct mail programs, on behalf of the Camden City ;
- Maintains Job Link Program database;
- Executes all other tasks, project details as assigned

E. Future UEZ Proposal

- Training Development to provide a better workforce environment
- Strategic Marketing that targets our business population
- Job Placement for our unemployed generation

F. Business Recruitment

- Marketing Advertising build boards , commercials videos
- Direct Mail out Every Door Direct

G Budget increase

- NA

H Future Funding

- Street projects Banners , Flags

- Training youth ,seniors
- Clean Team

City of Camden
UEZ Administrative Budget $176,547.00
For the Period January 1 2023 June 31 2023

Please enter information only into cells that are green

Budget Category	Employee 1	Employee 2	Employee 3	Employee 4	Employee 5	Total Budget
Personnel						
Salaries						
Name	Joe Thomas					
Title	Director \Economic Development Program	Admin Secutary	Senior Program Monitor			
Annual Salary	$96,069.00	$58,004.00	$65,398.00		$0.00	$219,471.00
Salary Subsidies		$0.00	$0.00	$0.00	$0.00	$0.00
Full/Part Time						
Eligibility for Overtime (Y/N)						
Hourly Rate	$0.00	$0.00	$0.00	$0.00	$0.00	
Hours per Week	26.25	35	35			96.25
UEZ Percent Work	75%	100%	100%	100%		93.75%
Total Salary	**$48,034.50**	**$29,002.00**	**$32,699.00**	**$0.00**	**$0.00**	**$219,471.00**
Total UEZ Salary	**$36,025.89**	**$29,002.00**	**$32,699.00**	**$0.00**	**$0.00**	**$97,726.89**
Fringe Benefits						
Medical (S,F,P/C)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Medicare	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Major Medical	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Prescription	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Dental	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Insurance	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Pension	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FICA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUI	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FUTA	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
UEZ Percent Fringe	0%	0%	0%	0%	0%	0%
Total Fringe Benefits	**$5,496.50**	**$5,496.50**	**$5,496.50**	**$0.00**	**$0.00**	**$16,489.50**
Total UEZ Fringe Benefits	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Personnel Costs	**$53,531.00**	**$34,498.50**	**$38,195.50**	**$0.00**	**$0.00**	**$126,225.00**
TOTAL UEZ PERSONNEL FUNDED COSTS	**$36,025.89**	**$34,498.50**	**$38,195.50**	**$0.00**	**$0.00**	**$108,719.89**

City of Camden
UEZ Administrative Budget $176,547.00
For the Period January 1 2023 June 31 2023
$161,187.50
Please enter information only into cells that are green

Budget Category	Previous UEZ FY Budget (FY22)	Current UEZ FY Budget (2023)	Current UEZ FY Budget (2023)
Personnel			
UEZ Salaries (From	$61,105.00	$108,719.00	$108,719.00
UEZ Fringe Benefits (From B1)		$10,993.00	$10,993.00
Overtime	$0.00	$0.00	$0.00
Sub Total			
Materials and Supplies		$200.00	$200.00
Paper	$500.00	$0.00	$0.00
Printing	$1,000.00	$0.00	$0.00
Office Supplies	$1,000.00	$0.00	$0.00
Notary	$100.00	$0.00	$0.00
Data Processing		$0.00	$0.00
Photocopy and Microfilm	$0.00	$0.00	$0.00
Reference Books	$0.00	$0.00	$0.00
Household and Supply	$0.00	$0.00	$0.00
Other Materials and Supplies	$0.00	$0.00	$0.00
Sub Total			
Equipment	$2,000.00	$5,004.00	$5,004.00
Fixed Assets	$0.00	$0.00	$0.00
Equipment Lease Purchase	$0.00	$0.00	$0.00
Other	$0.00	$0.00	$0.00
Sub Total			
Professional Services	$5,000.00	$8,500.00	$6,500.00
Legal Services	$0.00	$0.00	$0.00
Accounting Services	$0.00	$0.00	$0.00
Auditing Services	$0.00	$0.00	$0.00
Management Studies	$0.00	$0.00	$0.00
Information Processing,	$0.00		
Other	$0.00	$0.00	$0.00
Sub Total			
Advertising	$15,000.00	$7,000.00	$29,353.00
Advertising Services			
Advertisements	$0.00		
Brochures and Publications	$0.00		
Marketing	$0.00		
Other	$0.00		
Sub Total			
Operating Expenses	$1,000.00	$15,778.00	$15,778.00
Telephone			
Postage	$500.00		
Staff Training	$1,000.00		
Office Space Rent	$0.00	$0.00	$0.00
Travel	$0.00	$0.00	$0.00
Maintenance and Repair	$0.00	$0.00	$0.00
Conferences and Conventions	$0.00	$0.00	$0.00
Insurance	$0.00	$0.00	$0.00
Memberships - Organization/Institutio	$0.00	$0.00	$0.00
Subscriptions, Books, Publications	$0.00	$0.00	$0.00
Fuel and Utilities	$0.00	$0.00	$0.00
Water and Sewage	$0.00	$0.00	$0.00
Software	$1,000.00		
Equipment Rental	$0.00	$0.00	$0.00
Maintenance of Computer Equip &	$1,500.00		
Household	$0.00	$0.00	$0.00
Associated Costs for non-UEZ Personnel	$0.00	$0.00	$0.00
Other	$0.00	$0.00	$0.00
Sub Total			
TOTAL BUDGETED COSTS	**$90,705.00**	**$154,194.00**	$176,547.00

City of Camden
UEZ Administrative Budget $176,547.00
For the Period January 1 2023 June 31 2023

Please enter infromation only into cells that are green

Budget Category	UEZ % of Total Budget	UEZ Funds	Municipal Funds	Other Funds	Total Budget
Personnel					
Salaries	53.02%	$108,719	$23,002	$0	$131,721
Fringe	5.36%	$10,993	$5,497	$0	$16,490
Materials and Supplies	0.10%	$200	$0	$0	$200
Equipment	2.44%	$5,004	$0	$0	$5,004
Professional Services	3.17%	$6,500	$0	$0	$6,500
Advertising	14.32%	$29,353	$0	$0	$29,353
Operating Expenses	7.69%	$15,778	$0	$0	$15,778
TOTAL BUDGETED COSTS	**86.10%**	**$176,547**	**$28,498**	**$0**	**$205,045**

Camden UEZ Action Plan FY2023

Goal: *Job Creation, Economic Growth, Community Collaboration*

1. Secure funds from Zone Assistance Fund **(3,307,421.00).**
   - ➢ Increase enrollment

2. Educate and inform the entire business community of all the resources that are available.

3. Establish Admin Budget FY Ending 2022 **($303,074.00).**
   - ➢ Marketing (Mail outs, social media, commercials) **($30,300.00)**
   - ➢ Webinars (Using local talent and local business)
   - ➢ Workshops (Host workshops at local businesses inside the community)

4. Build Capacity within the UEZ Department & Establish Admin Budget.
   - ➢ Hire/Contract Business Rep.
   - ➢ Hire/contract Admin Assistance
   - ➢ Hire/Contract Consultants
   - ➢ Acquire Daily Operational Needs
   - ➢ **Municipal Project** .TBD **$402,968.00**

5. Establish programs that provide funding to the local business community.
   FY 2023
   - ➢ Camden Strong Macro Capital Improvement Program $1,200.000.00
   - ➢ Sustainable marketing Program $ 100,000.00
   - ➢ **Municipal Project** .TBD **$757,768.00**

CITY OF CAMDEN

CITY COUNCIL

AGENDA

September 13, 2022

(REVISED)

RESOLUTION #R-35

A-35

DB:dh
09-13-22

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 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 Urban Enterprise Zone Authority 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 "2018 Resurfacing of various streets".

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: September 13, 2022

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

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 CY 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:		
Approved by Grants Management:	7/28/22	
Approved by Finance Director:	7/28/22	**(If applicable)**
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	7/28/22	
Received by City Attorney:		

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

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

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

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

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Permitting the 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

_____ Date_____

Mayor's Signature

_____ Date_____

Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

For LGS use only:

( ) Approved ( ) Denied

_____ Date_____

Director or Designee,
Division of Local Government Services

Number Assigned _____

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	186,314.93
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	(89,068.80)
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 #4 309,562.39

TOTAL PAY $407,700.97

3/23/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $10,036.00
- Invoice #0270564 in amount of $ 9,264.00
- Invoice #0271685 in amount of $ 5,861.50
- Invoice #0272932 in amount of $ 7,092.50
- Invoice #0273848 in amount of $ 2,347.50

TOTAL THIS PAY $34,601.50

3/22/2021: Forwarding FY 2017 Milling & Resurfacing of Various Streets, construction payment #1 to R.E. Pierson in amount of $78,263.15. Please pay from account code G-15-648-999.

2/23/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 208 Resurfacing of Various Streets:

- Invoice #0268513 in amount of $8,677.00
- Invoice #0270564 in amount of $2,965.50
- Invoice #0271685 in amount of $7,578.50
- Invoice #0272932 in amount of $8,587.00
- Invoice #0273848 in amount of $14,388.50

TOTAL THIS PAY $42,196.50

6/16/20: Council approval is requested on the award of a $136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

5/2/19: Seeking Council authorization to award a construction contract in the amount of $596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	$437,808.85
G-15-648-999	$158,554.00
Contract Amount	$596,362.85

3/25/19: Council approval is requested to award a construction contract in the amount of $773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT

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		
8th Street		
10th 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

COPY

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 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

Attachment A

R-36

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN AND TRANSFER CHARGES TO TAX SALE CERTIFICATE #19-00184 AND REFUND LIEN HOLDER THERESA ANGLIN

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #21-00105 against 532 Royden Street, Block 212, Lot 67 (the "Property"); and

WHEREAS, Tax Sale Certificate #21-00105 must be cancelled due to the Property having a prior municipal lien; and

WHEREAS, the charges from Tax Sale Certificate #21-00105 must be transferred to Tax Sale Certificate #19-00184 and a refund issued to lien holder Theresa Anglin for Tax Sale Certificate #21-00105 in the amount of a $403.60; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #21-00105, to transfer the charges from Tax Sale Certificate #21-00105 to Tax Sale Certificate #19-00184 and to issue a refund to the lien holder Theresa Anglin; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #21-00105, transfer the charges to Tax Sale Certificate #19-00184 and issue a refund as follows:

532 Royden Street, Block 212 Lot 67
Cancel Lien TSC# 21-00105
Transfer Charges to TSC #19-00184

Refund Amount: $403.60

Make Payable to: Theresa Anglin
697 Ferry Avenue –Apt. 215
Camden, NJ 08104

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 3, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel cert, transfer charges and refund lien holder

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien, transfer charges to certificate no 19-00184 and refund lien holder (Theresa Anglin, 697 Ferry Ave. Apt. 215, Camden, NJ 08104) for certificate no 21-00105, block/lot 212/67 (532 Royden St) in the amount of $403.60 due to property having a prior Municipal Lien.

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

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

AMOUNT: $403.60

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/8/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL LIEN, TRANSFER CHARGES AND REFUND LIEN HOLDER"

Michelle D. Hill, Tax Collector — 8/3/2022 Date

Certificate: 21-00105
Prop Loc: 532 ROYDEN ST

Owner: BLAKNEY, YVONNE A
Address: 202 WASHINGTON COURT
CAMDEN, NJ 08103-1228

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

Block/Lot/Qual: 212. 67.
Sale Date: 12/13/21
Redemption Calculation Date: 08/03/22
Include Current Charges: N

Holder Name: THERESA ANGLIN
Address: 697 FERRY AVE APT 215
CAMDEN, NJ 08104

Holder Id: 40300

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Boarding Up	355.93	32.67	388.60

Cost:	15.00	
Total Certificate:		403.60
#Days: 230 Per Diem: 0.201800 Int on Cert:		46.41
Redemption Penalty (2.00 %):		8.07
Total:		458.08

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

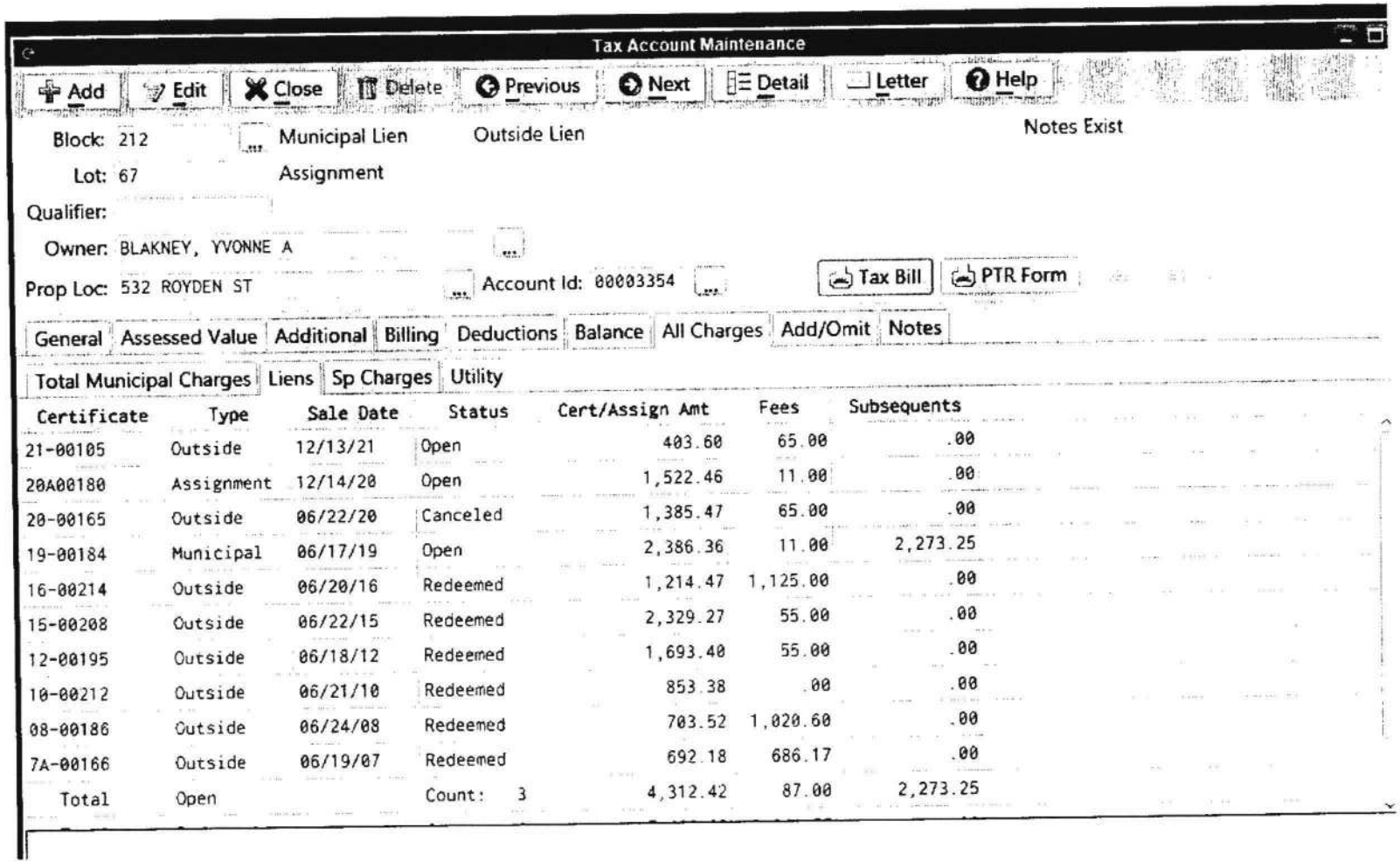
BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Boarding Up	388.60	44.69	433.29
Total Boarding Up	388.60	44.69	433.29
Certificate Cost	15.00	1.72	16.72

LIEN REDEMPTION:

Principal:	403.60
Redemption Penalty (2.00 %):	8.07
Interest:	46.41
Recording Fees:	65.00
TOTAL REDEMPTION:	523.08

Total Per Diem: 0.201800



Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
21-00105	Outside	12/13/21	Open	403.60	65.00	.00
20A00180	Assignment	12/14/20	Open	1,522.46	11.00	.00
20-00165	Outside	06/22/20	Canceled	1,385.47	65.00	.00
19-00184	Municipal	06/17/19	Open	2,386.36	11.00	2,273.25
16-00214	Outside	06/20/16	Redeemed	1,214.47	1,125.00	.00
15-00208	Outside	06/22/15	Redeemed	2,329.27	55.00	.00
12-00195	Outside	06/18/12	Redeemed	1,693.40	55.00	.00
10-00212	Outside	06/21/10	Redeemed	853.38	.00	.00
08-00186	Outside	06/24/08	Redeemed	703.52	1,020.60	.00
7A-00166	Outside	06/19/07	Redeemed	692.18	686.17	.00
Total	Open		Count: 3	4,312.42	87.00	2,273.25

R-37

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN AND TRANSFER CHARGES TO TAX SALE CERTIFICATE #19-00184 AND REFUND LIEN HOLDER PINE VALLEY ONE REALESTATE, LLC

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #20A00180 against 532 Royden Street, Block 212, Lot 67; and

WHEREAS, charges need to be transferred to Tax Sale Certificate #19-00184 and refund issued to lien holder Pine Valley One Realestate, LLC for Tax Sale Certificate #20A00180 in the amount of $1,522.46 due to property having a prior municipal lien; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the transfer of charges to Tax Sale Certificate #19-00184 and issuance of a refund to the lien holder Pine Valley One Realestate, LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the lien, transfer the charges to Tax Sale Certificate #19-00184 and issue a refund as follows:

532 Royden Street, Block 212 Lot 67
Cancel Lien
Transfer Charges to TSC #19-00184

Refund Amount: $1,522.46

Make Payable to: Pine Valley One Realestate, LLC
100 N. LaSalle Street-Suite 710
Chicago, IL 60602

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 3, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel cert, transfer charges and refund lien holder

BRIEF DESCRIPTION OF ACTION: Resolution to cancel lien, transfer charges to certificate no 19-00184 and refund lien holder (Pine Valley One Realestate, LLC, 100 N LaSalle St., Suite 710, Chicago, IL 60602) for certificate no 20A00180, block/lot 212/67 (532 Royden St) in the amount of $1,522.46 due to property having a prior Municipal Lien.

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

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

AMOUNT: $1,522.46

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/8/22	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL LIEN, TRANSFER CHARGES AND REFUND LIEN HOLDER"

8/3/2022

Michelle D. Hill, Tax Collector Date

Certificate: 20A00180
Prop Loc: 532 ROYDEN ST

Owner: BLAKNEY, YVONNE A
Address: 202 WASHINGTON COURT
CAMDEN, NJ 08103-1228

Type of Lien: Assign Full Amount
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 212. 67.
Sale Date: 12/14/20
Redemption Calculation Date: 08/03/22
Include Current Charges: N

Holder Name: PINE VALLEY ONE REALESTATE LLC
Address: 100 N LASALLE ST
Suite 710
Chicago, IL 60602

Holder Id: 40189
Assign Date: 07/15/21

ASSIGNMENT:

Balance Type	Amount	
Tax	1,106.92	
Boarding Up	398.92	
Cost	16.62	
Total Assignment:		1,522.46
#Days: 378 Per Diem: 0.761230 Int on Assign:		287.74
Redemption Penalty (2.00 %):		14.11
Total:		1,824.31

SUBSEQUENT CHARGES:

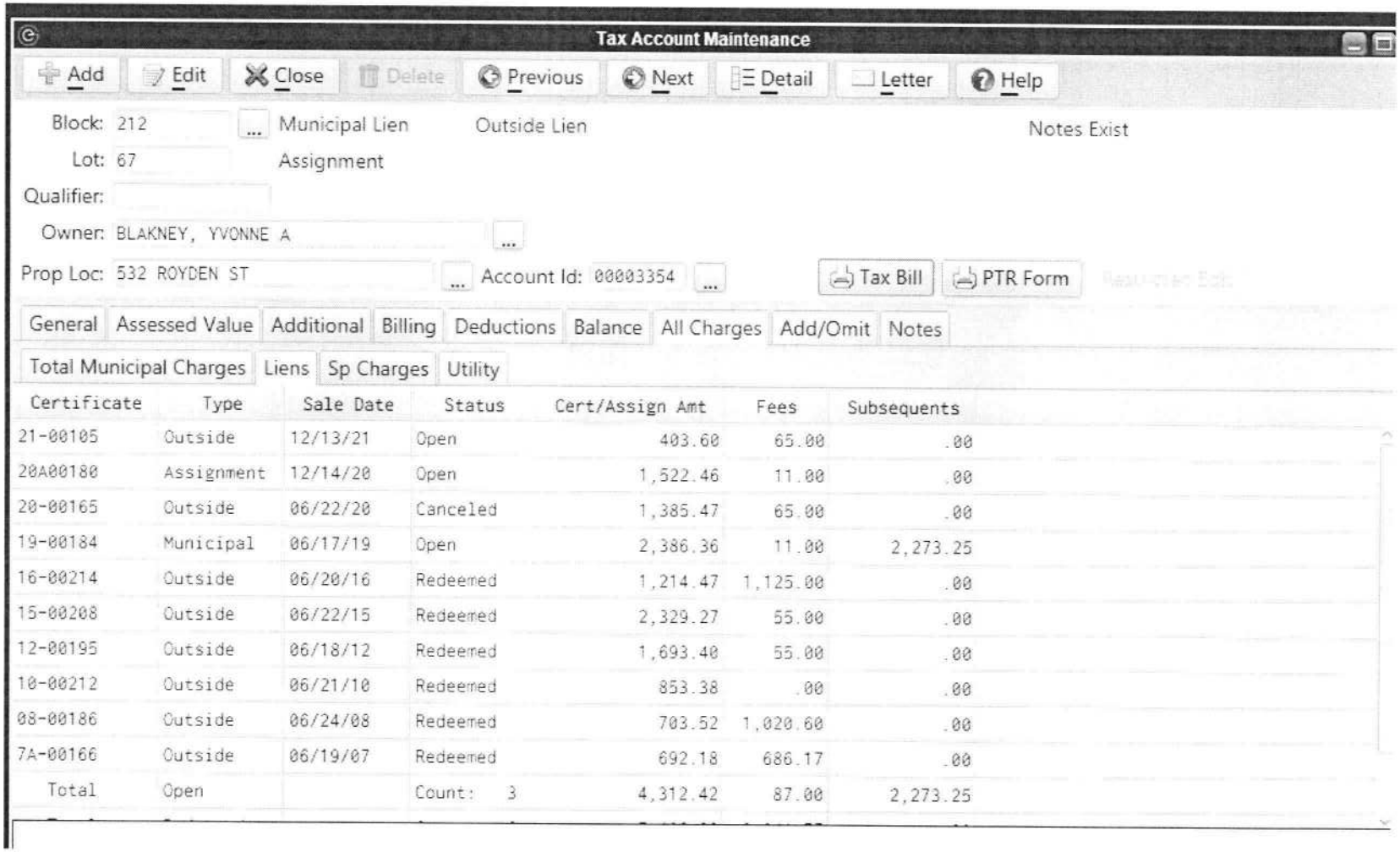
Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Assignment Total & Subseq. Prin/Penalty	Interest	Total
Assignment Tax	1,106.92	209.21	1,316.13
Total Tax	1,106.92	209.21	1,316.13
Assignment Boarding Up	398.92	75.40	474.32
Total Boarding Up	398.92	75.40	474.32
Assignment Cost	16.62	3.13	19.75

LIEN REDEMPTION:

Assignment Total:	1,522.46	
Redemption Penalty (2.00 %):	14.11	(Original Certificate: 705.66)
Subsequent Principal:	0.00	
Interest:	287.74	
Recording Fees:	11.00	
TOTAL REDEMPTION:	1,835.31	Total Per Diem: 0.761230



Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
21-00105	Outside	12/13/21	Open	403.60	65.00	.00
20A00180	Assignment	12/14/20	Open	1,522.46	11.00	.00
20-00165	Outside	06/22/20	Canceled	1,385.47	65.00	.00
19-00184	Municipal	06/17/19	Open	2,386.36	11.00	2,273.25
16-00214	Outside	06/20/16	Redeemed	1,214.47	1,125.00	.00
15-00208	Outside	06/22/15	Redeemed	2,329.27	55.00	.00
12-00195	Outside	06/18/12	Redeemed	1,693.40	55.00	.00
10-00212	Outside	06/21/10	Redeemed	853.38	.00	.00
08-00186	Outside	06/24/08	Redeemed	703.52	1,020.60	.00
7A-00166	Outside	06/19/07	Redeemed	692.18	686.17	.00
Total	Open		Count: 3	4,312.42	87.00	2,273.25

R-38

AV:dh
09-13-22

RESOLUTION AUTHORIZATION TO CANCELLATION OF ESG-COVID FUNDING IN THE AMOUNT OF $551,754.79

WHEREAS, the City of Camden is requesting the cancellation of ESG-COVID funding in the amount of $551,754.79; and

WHEREAS, the City's Bureau of Grants Management by way of correspondence from the Department of Planning and Development FY 2020 annual action plan to reflect a decrease in the City of Camden's Allocation of ESG COVID funds from $1,949,607.00 to $1,397,852.21; and

WHEREAS, it is necessary to cancel the ESG-COVID Funding; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the ESG-COVID Funding in the amount of $551,754.79.

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

	Council Meeting Date:

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Johanna Conyer- Harris, Finance Director

Department Making Request: Department of Finance, Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Authorizing the cancellation of ESG-COVID Funding in the amount of $551,754.79

BRIEF DESCRIPTION OF ACTION: The Department of Finance is seeking council authorization to cancel a total of $551,754.79 in ESG-COVID Funding in accordance with the attached ESG Agreement.

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

APPROPRIATION ACCOUNT(S): see attached reductions

AMOUNT: *(If applicable)*

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:	8/17/22	
Approved by Finance Director:	8/25/22	(If applicable)
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8.25.22	
Received by City Attorney:		

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

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

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

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

PUBLIC NOTICE

CITY OF CAMDEN DEPARTMENT OF PLANNING AND DEVELOPMENT

The City of Camden Department of Planning and Development announces an amendment to the FY 2020 Annual Action Plan to reflect a decrease in the City of Camden's Allocation of ESG COVID-19 Funds from $1,949,607.00 to $1,397,852.21.

Funding will be reallocated as follows to reflect the HUD mandated decrease of $551,754.79 in the City of Camden's ESG-CV Grant:

Activity	Amount	Amended Amount
Street Outreach	$7,455.20	$200,000.00
Shelter	$86,852.20	$15,000.00
Homeless Prevention	$1,707,800.50	1,122,852.21
Data Collection (HMIS)	$53,289.60	$0.00
Administration	$94,209.50	$60,000.00
Total	**$1,949,607.00**	**$1,397,852.21**

In accordance with Notice: CPD-22-06 and as provided by the CARES Act and Notice CPD-21-08 the City is not required to comply with any consultation or citizen participation requirements, but, is providing this notice, that at a minimum, this information will be posted on the City's website at the following website address: https://www.ci.camden.nj.us/grants-management/.

Special notice below for non-speaking English residents in the City of Camden with regarding Section 109 Compliance

Nếu cần hỗ trợ ngôn ngữ, hãy liên hệ với chúng tôi theo số được cung cấp ở trên.

Si necesita ayuda con el idioma, comuníquese con nosotros al número proporcionado anteriormente.

CITY OF CAMDEN
DEPARTMENT OF FINANCE
City Hall - Suite 213
Post Office Box 95120
Camden, New Jersey 08101-5120
(856) 757-7582 (856) 757-7354

BUDGETARY CANCELLATION REQUEST

CIRCLE ONE: LEGAL LINE SUB ACCOUNT

FUND ESG COVD Page 1 of 1
DATE 8/24/2022

ACCOUNT TITLE	ACCOUNT NO.		AMOUNT	
Cancel Balances Identified				
ESG CV2 Homless Prevention Security Deposit	E-CV-S20-051		$ 150,000.00	
ESG CV2 Homless Prevention Temporary Rent	E-CV-S20-049		$ 200,877.40	
ESG CV1 Homless Prevention Relocation	E-CV-S20-044		$ 200,877.40	
			$ 551,754.80	

PREPARED BY: Kelly Mobley
DATE: 8/24/2022

Division/Bureau Head Approval _____ Date: _____

Department Head Approval _____ Date: _____

EXPLANATION: Due to a reduction in the allocation, budgeted line items must be reduced/cancelled

FOR COMPTROLLER USE ONLY

APPROVED BY: _____
DATE: _____

POSTED BY: _____
DATE: _____ BATCH _____

Range of Accounts: E-CV- -S20-051 to E-CV- -S20-051 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 01/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended	
Date	Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
E-CV- -S20-051	ESG CV2-HOMELESS PREVENTION SECU DEPOSIT	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Control: NOC	Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Department: S20	Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
CAFR:	Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Fund: CV	Budgeted Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Fund: CV	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: CV	Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		

Range of Accounts: E-CV- -S20-049 to E-CV- -S20-049 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 08/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
	Expended Curr /		Reimbrsd Curr /	Pd/Chrgd YTD /		
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
E-CV- -S20-049 ESG CV2-HOMELESS PREVENTION TEMP RENT AS	324,000.00	0.00	0.00	324,000.00	290,542.91 10	
	16,531.09	16,926.00	0.00	0.00	307,468.91	
	3,450.00		0.00	33,457.09		
Begin Balance: 08/01/22						301,304.91
08/12/22 PO C2203596 1 Open	ESG-CV1 CARE ACT ACTION	REA17	REAL PORTFOLIO 6, LLC		2,550.00-	298,754.91 JSC
08/12/22 PO C2203598 1 Open	ESG- CV1 CARE ACT ACTION	MAS23	MASTER KEY DEVELOPERS		2,600.00-	296,154.91 JSC
08/12/22 PO C2203601 1 Open	ESG - CV1 CARE ACT ACTION	CRA05	CRAMER HILL APARTMENTS, LLC		1,706.00-	294,448.91 JSC
08/12/22 PO C2203607 1 Open	ESG - CV1 CARE ACT ACTION	REA15	REAL PORTFOLIO 7, LLC		2,200.00-	292,248.91 JSC
08/19/22 PO C2203297 1 Paid Ck 10159	ESG- CV1 CARE ACT ACTION	KAN05	JEFF KAN	En 07/20/22	3,450.00-*	292,248.91 KMH
08/23/22 PO C2203719 1 Open	ESG- CV1 CARE ACT ACTION	CRA05	CRAMER HILL APARTMENTS, LLC		1,706.00-	290,542.91 JSC
Control: NOC Total	324,000.00	0.00	0.00	324,000.00	290,542.91 10	
	16,531.09	16,926.00	0.00	0.00	307,468.91	
	3,450.00		0.00	33,457.09		
Department: S20 Total	324,000.00	0.00	0.00	324,000.00	290,542.91 10	
	16,531.09	16,926.00	0.00	0.00	307,468.91	
	3,450.00		0.00	33,457.09		
CAFR: Total	324,000.00	0.00	0.00	324,000.00	290,542.91 10	
	16,531.09	16,926.00	0.00	0.00	307,468.91	
	3,450.00		0.00	33,457.09		

Range of Accounts: E-CV- -S20-044 to E-CV- -S20-044 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 08/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		Trans Amount	Trans Balance	User
E-CV- -S20-044	ESG-CV1 HOMELESS PREVENTION RELOCATION	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22			
		60,941.72	2,162.43	0.00	0.00	221,907.48				
		0.00		0.00	63,104.15					
Begin Balance: 08/01/22									221,907.48	
08/12/22 PO C2203608 2 Open	ACCOUNT # 75 991 273 05		PUB04	PSE&G				2,162.43-	219,745.05	JSC
Control: NOC	Total	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22			
		60,941.72	2,162.43	0.00	0.00	221,907.48				
		0.00		0.00	63,104.15					
Department: S20	Total	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22			
		60,941.72	2,162.43	0.00	0.00	221,907.48				
		0.00		0.00	63,104.15					
CAFR:	Total	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22			
		60,941.72	2,162.43	0.00	0.00	221,907.48				
		0.00		0.00	63,104.15					

Funding Approval/Agreement

Emergency Solutions Grants Program – CARES Act Funding
Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11371 et seq., and the CARES Act, Public Law 116-136
CFDA Number 14.231

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

1. Recipient Name and Address City of Camden City Hall- 4th Floor 520 Market Street, PO Box 95120 Camden, NJ 08101	2. Unique Federal Award Identification Number: E-20-MW-34-0003 3. Tax Identification Number: 216000418 4. Unique Entity Identifier (DUNS): 077069581
5. Fiscal Year (yyyy): 2020 (Supplemental CARES Act funding)	
6. Previous Obligation (Enter "0" for initial CARES Act allocation)	$1,949,607
7. Amount of Funds Obligated or Deobligated by This Action (+ or -)	- $551,754.79
8. Total Amount of Federal Funds Obligated	$1,397,852.21
9. Total Required Match: $ 0	
10. Period of Performance Start Date (the date listed in Box 16) (mm/dd/yyyy) 10/14/2020	11. Period of Performance End Date (24 months after the date listed in Box 16) (mm/dd/yyyy) 09/30/2022
12. Type of Agreement (check applicable box) ☐ Initial Agreement (Purpose #1 – Initial CARES Act allocation) ☒ Amendment (Purpose #2 – Deobligation of funds) ☐ Amendment (Purpose #3 – Obligation of additional funds)	13. Special Conditions and Requirements ☐ Not applicable ☒ Attached

General Terms and Conditions: This Agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the authority provided under the "Homeless Assistance Grants" heading of title XII of Division B of the CARES Act (Public Law 116-136) and Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.). Subject to the CARES Act and any waivers or alternative requirements HUD shall make as provided by that Act, the Recipient's Consolidated Plan submissions (including the Recipient's approved annual Action Plan and any amendments), the Emergency Solutions Grants Program regulations at 24 CFR Part 576 (as now in effect and as may be amended from time to time), and this Agreement, including any special conditions and requirements attached to this Agreement, constitute part of this Agreement. Subject to the terms and conditions of this Agreement, HUD will make the funds available to the Recipient upon execution of this Agreement by the Recipient and HUD. The funds may be used for costs incurred by a State or locality before the Period of Performance, provided the costs are otherwise allowable and were incurred to prevent, prepare for, and respond to coronavirus. The Recipient agrees to assume all of the responsibilities with respect to environmental review, decision making, and action required under the HUD regulations at 24 CFR Part 58, subject to the exception the CARES Act provides for temporary emergency shelters. Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party. Without the Recipient's execution of an amendment or other consent, HUD may amend this Agreement either to provide additional funds to the Recipient under the CARES Act or to deobligate funds under this Agreement in accordance with applicable law.

14. For the U.S. Department of HUD (Name, Title, and Contact Information of Authorized Official) Annemarie Uebbing CPD Director	15. Signature X	16. Federal Award Date (mm/dd/yyyy) 08/04/2022
17. For the Recipient (Name and Title of Authorized Official) Victor Carstarphen Mayor, City of Camden	18. Signature X	19. Date (mm/dd/yyyy) / /

Funding Information (HUD Accounting Use Only):

PAS Code: HAEV	Region: 02	Program Code: ES9
Appropriation: 00192	Office: (Newark)	Allotment: 868
Appro Symbol: F		

Special Conditions and Requirements for CARES Act funding for ESG

Indirect Cost Rate

The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

Recipient Department/Agency	Indirect cost rate	Direct Cost Base
_____	_____%	_____
_____	_____%	_____
_____	_____%	_____

Special Conditions and Requirements for CARES Act funding for ESG

Serving Youth Who Lack 3rd Party Documentation or Live in Unsafe Situations

Notwithstanding any contrary requirements under the McKinney-Vento Homeless Assistance Act or 24 CFR part 576, youth aged 24 and under who seek assistance (including shelter, services or rental assistance) shall not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving assistance; and unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence shall be considered homeless for purposes of assistance provided by any private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under.

Special Conditions and Requirements for CARES Act funding for ESG

Recipient Integrity and Performance Matters

(applicable if the amount in Box 8 of the Agreement is greater than $500,000)

The Recipient shall comply with the requirements in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters.

Special Conditions and Requirements for CARES Act funding for ESG

Restriction on CARES Act Funds

The funds under this Agreement may only be used to prevent, prepare for, and respond to coronavirus, among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.
People experiencing homelessness shall not be required to receive treatment or perform any other prerequisite activities as a condition for receiving assistance.

CITY OF CAMDEN
DEPARTMENT OF FINANCE
City Hall - Suite 213
Post Office Box 95120
Camden, New Jersey 08101-5120
(856) 757-7582 (856) 757-7354

BUDGETARY CANCELLATION REQUEST

CIRCLE ONE: LEGAL LINE SUB ACCOUNT

FUND ESG COVD Page 1 of 1
DATE 8/24/2022

ACCOUNT TITLE	ACCOUNT NO.		AMOUNT	
Cancel Balances Identified				
ESG CV2 Homless Prevention Security Deposit	E-CV-S20-051		$ 150,000.00	
ESG CV2 Homless Prevention Temporary Rent	E-CV-S20-049		$ 200,877.40	
ESG CV1 Homless Prevention Relocation	E-CV-S20-044		$ 200,877.40	
			$ 551,754.80	

PREPARED BY: Kelly Mobley
DATE: 8/24/2022

Division/Bureau Head Approval _____ Date: _____

Department Head Approval _____ Date: _____

EXPLANATION: Due to a reduction in the allocation, budgeted line items must be reduced/cancelled

FOR COMPTROLLER USE ONLY

APPROVED BY: _____
DATE: _____

POSTED BY: _____
DATE: _____ BATCH _____

Range of Accounts: E-CV- -S20-051 to E-CV- -S20-051 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 01/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
	Vendor/Reference						Trans Amount	Trans Balance User
E-CV- -S20-051	ESG CV2-HOMELESS PREVENTION SECU DEPOSIT							
		150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			
Control: NOC	Total	150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			
Department: S20	Total							
		150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			
CAFR:	Total							
		150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			
Fund: CV	Budgeted Total							
		150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			
Fund: CV	Non-Budgeted Total							
		0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00		
		0.00		0.00	0.00			
Fund: CV	Total							
		150,000.00	0.00	0.00	150,000.00	150,000.00	0	
		0.00	0.00	0.00	0.00	150,000.00		
		0.00		0.00	0.00			

Range of Accounts: E-CV- -S20-049 to E-CV- -S20-049 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 08/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description										
		Adopted	Amended	Transfers	Modified	Balance YTD	%Used			
		Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment			Vendor/Reference				Trans Amount	Trans Balance	User
E-CV- -S20-049	ESG CV2-HOMELESS PREVENTION TEMP RENT AS									
		324,000.00	0.00	0.00	324,000.00	290,542.91	10			
		16,531.09	16,926.00	0.00	0.00	307,468.91				
		3,450.00		0.00	33,457.09					
Begin Balance: 08/01/22									301,304.91	
08/12/22 PO C2203596	1 Open	ESG-CV1 CARE ACT ACTION		REA17	REAL PORTFOLIO 6, LLC			2,550.00-	298,754.91	JSC
08/12/22 PO C2203598	1 Open	ESG- CV1 CARE ACT ACTION		MAS23	MASTER KEY DEVELOPERS			2,600.00-	296,154.91	JSC
08/12/22 PO C2203601	1 Open	ESG - CV1 CARE ACT ACTION		CRA05	CRAMER HILL APARTMENTS, LLC			1,706.00-	294,448.91	JSC
08/12/22 PO C2203607	1 Open	ESG - CV1 CARE ACT ACTION		REA15	REAL PORTFOLIO 7, LLC			2,200.00-	292,248.91	JSC
08/19/22 PO C2203297	1 Paid Ck 10159	ESG- CV1 CARE ACT ACTION		KAN05	JEFF KAN	En 07/20/22		3,450.00-*	292,248.91	KMH
08/23/22 PO C2203719	1 Open	ESG- CV1 CARE ACT ACTION		CRA05	CRAMER HILL APARTMENTS, LLC			1,706.00-	290,542.91	JSC
Control: NOC	Total									
		324,000.00	0.00	0.00	324,000.00	290,542.91	10			
		16,531.09	16,926.00	0.00	0.00	307,468.91				
		3,450.00		0.00	33,457.09					
Department: S20	Total									
		324,000.00	0.00	0.00	324,000.00	290,542.91	10			
		16,531.09	16,926.00	0.00	0.00	307,468.91				
		3,450.00		0.00	33,457.09					
CAFR:	Total									
		324,000.00	0.00	0.00	324,000.00	290,542.91	10			
		16,531.09	16,926.00	0.00	0.00	307,468.91				
		3,450.00		0.00	33,457.09					

Range of Accounts: E-CV- -S20-044 to E-CV- -S20-044 Include Cap Accounts: Yes As Of: 08/24/22
Current Period: 08/01/22 to 08/24/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
	Expended Curr /		Reimbrsd Curr /	Pd/Chrgd YTD /		
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
E-CV- -S20-044 ESG-CV1 HOMELESS PREVENTION RELOCATION						
	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22
	60,941.72	2,162.43	0.00	0.00	221,907.48	
	0.00		0.00	63,104.15		
Begin Balance: 08/01/22						221,907.48
08/12/22 PO C2203608 2 Open ACCOUNT # 75 991 273 05	PUB04		PSE&G		2,162.43-	219,745.05 JSC
Control: NOC Total						
	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22
	60,941.72	2,162.43	0.00	0.00	221,907.48	
	0.00		0.00	63,104.15		
Department: S20 Total						
	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22
	60,941.72	2,162.43	0.00	0.00	221,907.48	
	0.00		0.00	63,104.15		
CAFR: Total						
	285,800.50	0.00	2,951.30-	282,849.20	219,745.05	22
	60,941.72	2,162.43	0.00	0.00	221,907.48	
	0.00		0.00	63,104.15		

Funding Approval/Agreement

Emergency Solutions Grants Program – CARES Act Funding
Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11371 et seq., and the CARES Act, Public Law 116-136
CFDA Number 14.231

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

1. Recipient Name and Address City of Camden City Hall- 4th Floor 520 Market Street, PO Box 95120 Camden, NJ 08101	2. Unique Federal Award Identification Number: E-20-MW-34-0003 3. Tax Identification Number: 216000418 4. Unique Entity Identifier (DUNS): 077069581
5. Fiscal Year (yyyy): 2020 (Supplemental CARES Act funding)	
6. Previous Obligation (Enter "0" for initial CARES Act allocation)	$1,949,607
7. Amount of Funds Obligated or Deobligated by This Action (+ or -)	- $551,754.79
8. Total Amount of Federal Funds Obligated	$1,397,852.21
9. Total Required Match: $ 0	
10. Period of Performance Start Date (the date listed in Box 16) (mm/dd/yyyy) 10/14/2020	11. Period of Performance End Date (24 months after the date listed in Box 16) (mm/dd/yyyy) 09/30/2022
12. Type of Agreement (check applicable box) ☐ Initial Agreement (Purpose #1 – Initial CARES Act allocation) ☒ Amendment (Purpose #2 – Deobligation of funds) ☐ Amendment (Purpose #3 – Obligation of additional funds)	13. Special Conditions and Requirements ☐ Not applicable ☒ Attached

General Terms and Conditions: This Agreement between the U.S. Department of Housing and Urban Development (HUD) and the Recipient is made pursuant to the authority provided under the "Homeless Assistance Grants" heading of title XII of Division B of the CARES Act (Public Law 116-136) and Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11371 et seq.). Subject to the CARES Act and any waivers or alternative requirements HUD shall make as provided by that Act, the Recipient's Consolidated Plan submissions (including the Recipient's approved annual Action Plan and any amendments), the Emergency Solutions Grants Program regulations at 24 CFR Part 576 (as now in effect and as may be amended from time to time), and this Agreement, including any special conditions and requirements attached to this Agreement, constitute part of this Agreement. Subject to the terms and conditions of this Agreement, HUD will make the funds available to the Recipient upon execution of this Agreement by the Recipient and HUD. The funds may be used for costs incurred by a State or locality before the Period of Performance, provided the costs are otherwise allowable and were incurred to prevent, prepare for, and respond to coronavirus. The Recipient agrees to assume all of the responsibilities with respect to environmental review, decision making, and action required under the HUD regulations at 24 CFR Part 58, subject to the exception the CARES Act provides for temporary emergency shelters. Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party. Without the Recipient's execution of an amendment or other consent, HUD may amend this Agreement either to provide additional funds to the Recipient under the CARES Act or to deobligate funds under this Agreement in accordance with applicable law.

14. For the U.S. Department of HUD (Name, Title, and Contact Information of Authorized Official) Annemarie Uebbing CPD Director	15. Signature X	16. Federal Award Date (mm/dd/yyyy) 08/04/2022
17. For the Recipient (Name and Title of Authorized Official) Victor Carstarphen Mayor, City of Camden	18. Signature X	19. Date (mm/dd/yyyy) / /

Funding Information (HUD Accounting Use Only):

PAS Code: HAEV	Region: 02	Program Code: ES9
Appropriation: 00192	Office: (Newark)	Allotment: 868
Appro Symbol: F		

Special Conditions and Requirements for CARES Act funding for ESG

Indirect Cost Rate

The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

Instructions: The Recipient must identify each agency or department of the Recipient that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

Recipient Department/Agency	Indirect cost rate	Direct Cost Base
_____	_____%	_____
_____	_____%	_____
_____	_____%	_____

Special Conditions and Requirements for CARES Act funding for ESG

Serving Youth Who Lack 3rd Party Documentation or Live in Unsafe Situations

Notwithstanding any contrary requirements under the McKinney-Vento Homeless Assistance Act or 24 CFR part 576, youth aged 24 and under who seek assistance (including shelter, services or rental assistance) shall not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 as a condition for receiving assistance; and unaccompanied youth aged 24 and under (or families headed by youth aged 24 and under) who have an unsafe primary nighttime residence and no safe alternative to that residence shall be considered homeless for purposes of assistance provided by any private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under.

Special Conditions and Requirements for CARES Act funding for ESG

Recipient Integrity and Performance Matters

(applicable if the amount in Box 8 of the Agreement is greater than $500,000)

The Recipient shall comply with the requirements in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters.

Special Conditions and Requirements for CARES Act funding for ESG

Restriction on CARES Act Funds

The funds under this Agreement may only be used to prevent, prepare for, and respond to coronavirus, among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.
People experiencing homelessness shall not be required to receive treatment or perform any other prerequisite activities as a condition for receiving assistance.

R-39

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #19-00080 AND REFUND LIEN HOLDER AND REOPEN CHARGES

WHEREAS, FIGNJ19LLC purchased Tax Sale Certificate #19-00080 for unpaid taxes and/or Municipal Charges assessed against 5 Riverside Drive, also known as Block 81.02, Lot 1 on the tax map of the City of Camden; and

WHEREAS, the Tax Sale Certificate #19-00080 was sold in error due to property being owned by the New Jersey Economic Development Authority, a state entity; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #19-00080 and issue a refund to FIGNJ19LLC the lienholder, and reopen charges against the property; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #19-00080, cancel the charges and issue a refund as follows:

5 Riverside Drive, Block 81.02, Lot 1
Cancel Tax Sale Certificate #19-00080

Refund Amount: $30,452.95

Make Payable to: FIGNJ19LLC & Sec Pty
P.O. Box 54226
New Orleans, LA 70154

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: July 21, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien and Refund Lien Holder Reopen charges.

BRIEF DESCRIPTION: Resolution authorizing the cancellation of certificate no. 19-00080, block/lot 81.02/1 (5 Riverside Drive) and refund Fig Cust FigNJ19LLC & Sec Pty, PO Box 54426, New Orleans, LA 70154 in the amount of $30,452.95 due to lien being sold in error. The charges are now collectible from property owner through Special Charges. Property is owned by a state entity and is not subject to Tax Sale.

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

AMOUNT: $30,452.95

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	7/29/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL CERT AND REFUND LIEN HOLDER AND REOPEN CHARGES"

7/28/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: Michelle D. Hill
Sent: Wednesday, June 29, 2022 9:45 AM
To: Latricia Robinson
Cc: Nahema Harvey
Subject: Resolution to Cancel Cert and Refund Lienholder

Did we do a resolution for this one?

Michelle D. Hill, C.T.C.
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Room 117
Camden, NJ 08102
P (856) 757-7003
Tax@ci.camden.nj.us
Click here for property tax information

Certificate: 19-00080
Prop Loc: 5 RIVERSIDE DRIVE

Owner: NJ ECONOMIC DEVELOPMENT AUTHORITY
Address: PO BOX 990
TRENTON, NJ 08625-0990

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

Block/Lot/Qual: 81.02 1.
Sale Date: 06/17/19
Redemption Calculation Date: 09/13/22
Include Current Charges: N

Holder Name: Fig Cust FIGNJ19LLC & SEC PTY
Address: P.O.BOX 54226
NEW ORLEANS, LA 70154

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	11,948.16	1,091.71	13,039.87

Cost:	100.00	
Total Certificate:		13,139.87
#Days: 1166 Per Diem: 6.569935 Int on Cert:		7,660.54
Redemption Penalty (6.00 %):		788.39
Total:		21,588.80

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax 6% Penalty	2019	2	06/30/19	793.52					793.52
Total Principal plus Interest thru 06/30/19 plus 6% Penalty:				793.52					
Subsequent Interest on 793.52					18.00	0.396760	1153	457.46	457.46
Tax	2019	3	09/19/19	1,233.48	18.00	0.616740	1074	662.38	1,895.86
Tax	2019	4	12/04/19	1,223.84	18.00	0.611920	999	611.31	1,835.15
Tax	2020	1	03/16/20	1,249.37	18.00	0.624685	897	560.34	1,809.71
Tax	2020	2	06/12/20	1,304.97	18.00	0.652485	811	529.17	1,834.14
Tax	2020	3	09/25/20	1,476.00	18.00	0.738000	708	522.50	1,998.50
Tax	2020	4	12/09/20	1,557.09	18.00	0.778545	634	493.60	2,050.69
Tax	2021	1	03/25/21	1,381.06	18.00	0.690530	528	364.60	1,745.66
Tax	2021	2	06/09/21	1,366.26	18.00	0.683130	454	310.14	1,676.40
Tax	2021	2	10/01/21	4.24	18.00	0.002120	342	0.73	4.97
Tax	2021	3	10/01/21	1,183.57	18.00	0.591785	342	202.39	1,385.96
Tax	2021	4	12/10/21	1,564.01	18.00	0.782005	273	213.49	1,777.50
Tax	2022	1	03/04/22	1,372.74	18.00	0.686370	189	129.72	1,502.46
Tax	2022	2	06/02/22	1,373.42	18.00	0.686710	101	69.36	1,442.78
			Total:	17,083.57				5,127.19	22,210.76

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	13,039.87	7,602.24	20,642.11
Subseq Tax	17,083.57	5,127.19	22,210.76
Total Tax	30,123.44	12,729.43	42,852.87

Certificate Cost	100.00	58.30	158.30

LIEN REDEMPTION:

Principal:	29,429.92
Redemption Penalty (6.00 %):	788.39
Tax Penalty:	793.52
Interest:	12,787.73
Recording Fees:	65.00
Foreclosure Fees:	1,340.00
TOTAL REDEMPTION:	45,204.56

Total Per Diem: 15.111720

R-40

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #20A00650 AND REFUND LIEN HOLDER BENJAMIN FLECK

WHEREAS, the lien holder purchased the assignment for Tax Sale Certificate #20A00650 against 2241 Buren Avenue, Block 591 Lot 1; and

WHEREAS, Tax Sale Certificate #20A00650 must be cancelled due to property being owned by the Camden Housing Authority and was assigned in error; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificate #20A00650 and issue a refund to the lien holder Benjamin Fleck; 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 #20A00650 and issue a refund as follows:

2241 Buren Avenue, Block 314 Lot 65
Cancel Tax Sale Certificate #20A00650

Refund Amount: $1,006.33

Make Payable to: Benjamin Fleck
464 E. New York Avenue
Brooklyn, NY 11225

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: July 28, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien and Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing the cancellation of certificate no. 20A00650, block/lot 591/1 (2241 Buren Ave) and refund Benjamin Fleck, 464 E New York Ave., Brooklyn, NY 11225 in the amount of $ 1,006.33 due to lien being assigned in error. Property is owned by a City Entity.

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

AMOUNT: $1,006.33

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	7/29/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:		

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO REFUND LIEN HOLDER"

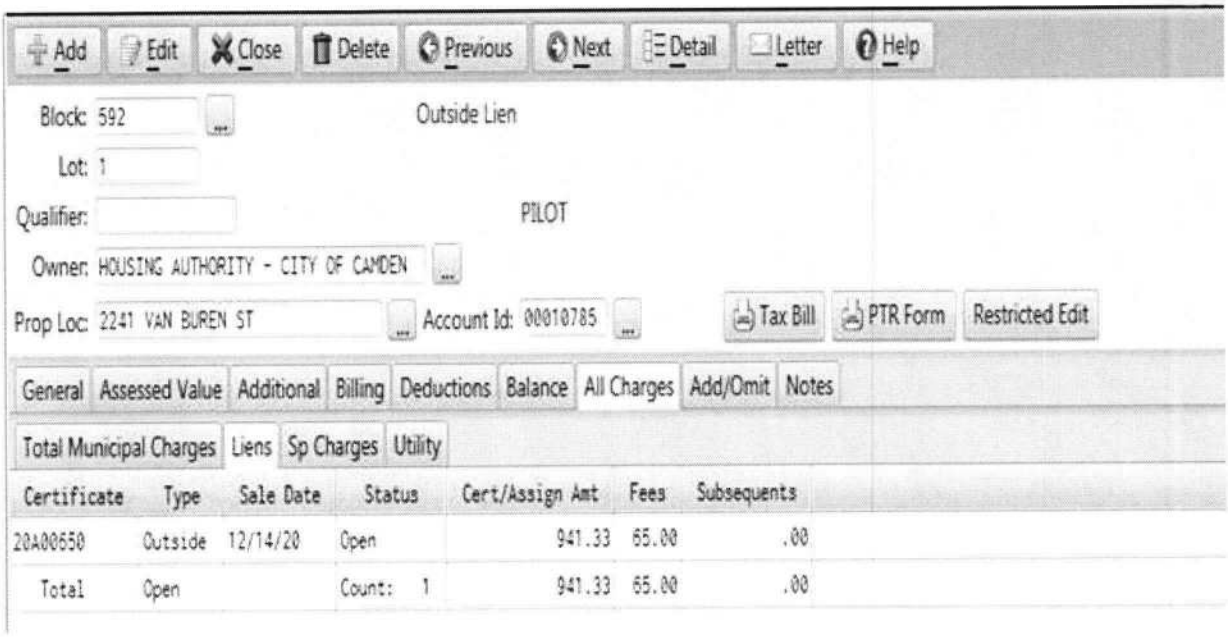
7/28/2022

Michelle D. Hill, Tax Collector Date

Latricia Robinson

From: Nahema Harvey
Sent: Tuesday, June 14, 2022 9:59 AM
To: Latricia Robinson
Cc: Michelle D. Hill
Subject: FW: Lien to Be Cancelled

From: Michelle D. Hill <MiHill@ci.camden.nj.us>
Sent: Tuesday, June 14, 2022 8:27 AM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: Lien to Be Cancelled



Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
20A00650	Outside	12/14/20	Open	941.33	65.00	.00
Total	Open		Count: 1	941.33	65.00	.00

Michelle D. Hill, C.T.C.
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Room 117
Camden, NJ 08102
P (856) 757-7003
Tax@ci.camden.nj.us
Click here for property tax information

Certificate: 20A00650
Prop Loc: 2241 VAN BUREN ST

Owner: HOUSING AUTHORITY - CITY OF CAMDEN
Address: 2021 WATSON ST, 2ND FL
CAMDEN, NJ 08105

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

Block/Lot/Qual: 592. 1.
Sale Date: 12/14/20
Redemption Calculation Date: 06/16/22
Include Current Charges: N

Holder Name: BENJAMIN FLECK
Address: 464 E NEW YORK AVE
BROOKLYN, NY 11225

Holder Id: 31215

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	852.93	69.94	922.87

Cost:	18.46	
Total Certificate:		941.33
#Days: 542 Per Diem: 0.470665 Int on Cert:		255.10
Redemption Penalty (2.00 %):		18.83
Total:		1,215.26

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	922.87	250.10	1,172.97
Total Tax	922.87	250.10	1,172.97
Certificate Cost	18.46	5.00	23.46

LIEN REDEMPTION:

Principal: 941.33 ✓
[redacted]
Recording Fees: 65.00 ✓
TOTAL REDEMPTION: ~~1,280.26~~ Total Per Diem: 0.470665

1,006.33

R-41

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES ON PROPERTIES OWNED BY THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the properties listed below are owned by the Camden Redevelopment Agency and are Tax Exempt; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of charges; 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:

Block/Lot	Property Location	Cancellation Amount
1137/10	2918 Royden Street	$ 611.16
185/3	420 Washington Street	$ 451.32
185/7	428 Washington Street	$ 323.86
185/8	430 Washington Street	$ 323.86
185/14	441 West Street	$ 660.19
185/15	443 West Street	$ 185.56
185/18	449 West Street	$ 2999.03
185/19	451 West Street	$ 968.90
185/21	455 West Street	$ 295.89
1471/24	708 Haddon Avenue	$ 350.83

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: July 25, 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 1137, Lot 10, 2918 Royden Street, $611.16
2. Block 185, Lot 3, 420 Washington Street, $451.32
3. Block 185, Lot 7, 428 Washington Street, $323.86
4. Block 185. Lot 8, 430 Washington Street, $323.86
5. Block 185, Lot 14, 441 West Street, $660.19
6. Block 185, Lot 15, 443 West Street, $185.56
7. Block 185, Lot 18, 449 West Street, $2999.03
5. Block 185, Lot 19, 451 West Street, $968.90
6 Block 185, Lot 21, 455 West Street, $295.89
7. Block 1471, Lot 24, 708 Haddon Ave, $350.83

Properties are owned by CRA and are not subject to Tax Sale.

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

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

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	7/29/22	**(If applicable)**
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/17/22	
Received by City Attorney:		

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL CHARGES"

7/25/2022

Michelle D. Hill, Tax Collector — Date

Batch Id: CJ

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
185. 18.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2017 4 07/13/22 069			0.32-	0.00	0.00	0.32-	1
1471. 24.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2017 4 07/13/22 069			0.32	0.00	0.00	0.32	2

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017							
069	Per Resolution	2	0.00	0.00	0.00	0.00	
		2	0.00	0.00	0.00	0.00	
Totals for All Years:		2	0.00	0.00	0.00	0.00	

Batch: CJ		Updated Entries:	2	Ref Num:	137160
Updated Prin:	0.00	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: CJ

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
1137. 10.		Tax	CITY OF CAMDEN				
2021 1 07/13/22 069			153.79-	0.00	0.00	153.79-	1
2021 2 07/13/22 069			159.31-	0.00	0.00	159.31-	2
2021 3 07/13/22 069			149.03-	0.00	0.00	149.03-	3
2021 4 07/13/22 069			149.03-	0.00	0.00	149.03-	4
		Acct Total:	611.16-	0.00	0.00	611.16-	
185. 3.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2018 1 07/13/22 069			111.26-	0.00	0.00	111.26-	5
2018 2 07/13/22 069			111.25-	0.00	0.00	111.25-	6
2018 3 07/13/22 069			114.41-	0.00	0.00	114.41-	7
2018 4 07/13/22 069			114.40-	0.00	0.00	114.40-	8
		Acct Total:	451.32-	0.00	0.00	451.32-	
185. 14.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2017 4 07/13/22 069			660.19-	0.00	0.00	660.19-	9
185. 15.		Sp Charges 2022-036	CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022 1 07/13/22 069			188.56-	0.00	0.00	188.56-	10
185. 18.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2018 1 07/13/22 069			739.22-	0.00	0.00	739.22-	11
2018 2 07/13/22 069			739.21-	0.00	0.00	739.21-	12
2018 3 07/13/22 069			760.14-	0.00	0.00	760.14-	13
2018 4 07/13/22 069			760.14-	0.00	0.00	760.14-	14
		Acct Total:	2,998.71-	0.00	0.00	2,998.71-	
185. 19.		Sp Charges 2022-016	CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022 1 07/13/22 069			295.89-	0.00	0.00	295.89-	15
185. 19.		Sp Charges 2022-037	CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022 1 07/13/22 069			188.56-	0.00	0.00	188.56-	16
185. 21.		Sp Charges 2022-015	CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022 1 07/13/22 069			295.89-	0.00	0.00	295.89-	17
1471. 24.		Sp Charges 2022-009	CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022 1 07/13/22 069			350.19-	0.00	0.00	350.19-	18
185. 19.		Sp Charges 2022-16	CAMDEN REDEVELOPMENT AGENCY				
2022 1 07/13/22 069			484.45-	0.00	0.00	484.45-	19
1471. 24.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2017 4 07/13/22 069			0.32-	0.00	0.00	0.32-	20

There are warnings in this listing, but can proceed with update.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017							
069	Per Resolution	2	660.51-	0.00	0.00	660.51-	
		2	660.51-	0.00	0.00	660.51-	
Total for Year 2018							
069	Per Resolution	8	3,450.03-	0.00	0.00	3,450.03-	
		8	3,450.03-	0.00	0.00	3,450.03-	
Total for Year 2021							
069	Per Resolution	4	611.16-	0.00	0.00	611.16-	
		4	611.16-	0.00	0.00	611.16-	
Total for Year 2022							
069	Per Resolution	6	1,803.54-	0.00	0.00	1,803.54-	
		6	1,803.54-	0.00	0.00	1,803.54-	
Totals for All Years:		20	6,525.24-	0.00	0.00	6,525.24-	

Batch: CJ		Updated Entries:	20	Ref Num:	137157
Updated Prin:	6,525.24-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: CJ

Block/Lot/Qual		Type	Acct Id Owner Name				
Yr/Prd/Instl	Tran Date Code Ded	Description	Principal	Install Int	Interest	Total	Seq
185.	7.	Sp Charges	2022-010 CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022	1 07/13/22 069		323.86-	0.00	0.00	323.86-	1
185.	8.	Sp Charges	2022-011 CAMDEN REDEVELOPMENT AGENCY				
WARNING: Sp Charges Status will be changed to Inactive!							
2022	1 07/13/22 069		323.86-	0.00	0.00	323.86-	2

There are warnings in this listing, but can proceed with update.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	2	647.72-	0.00	0.00	647.72-	
		2	647.72-	0.00	0.00	647.72-	
Totals for All Years:							
		2	647.72-	0.00	0.00	647.72-	

Batch: CJ		Updated Entries:	2	Ref Num:	137161
Updated Prin:	647.72-	Updated Instl Int:	0.00	Updated Interest:	0.00

R-42

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES ON PROPERTIES OWNED BY THE CITY OF CAMDEN

WHEREAS, the properties listed below are owned by the City of Camden and are Tax Exempt; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of charges; 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:

Block/Lot	Property Location	Cancellation Amount
1303/103	1154 Mt. Vernon Street	$ 41.86
1303/104	1156 Mt. Vernon Street	$ 41.86
1303/105	1158 Mt. Vernon Street	$ 41.86
1303/106	1160 Mt. Vernon Street	$ 41.86
1303/107	1162 Mt. Vernon Street	$ 41.86
1303/101	1150 Mt. Vernon Street	$ 70.33
1137/10	2918 Royden Street	$159.10
1303/112	1172 Mt. Vernon Street	$ 41.86

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 3, 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 charges for the listed properties:

1. Block 1303 Lot 103 (1154 Mt Vernon St) $41.86
2. Block 1303 Lot 104 (1156 Mt Vernon St) $41.86
3. Block 1303 Lot 105 (1158 Mt Vernon St) $41.86
4. Block 1303 Lot 106 (1160 Mt Vernon St) $41.86
5. Block 1303 Lot 107 (1162 Mt Vernon St) $41.86
6. Block 1303 Lot 101 (1150 Mt Vernon St) $70.33
7. Block 1137 Lot 10 (2918 Royden St) $159.10
8. Block 1303 Lot 112 (1172 Mt Vernon St) $41.86

Properties are owned by the City and are not subject to property taxes.

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

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

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/8/22	**(If applicable)**
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/11/22	
Received by City Attorney:		

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

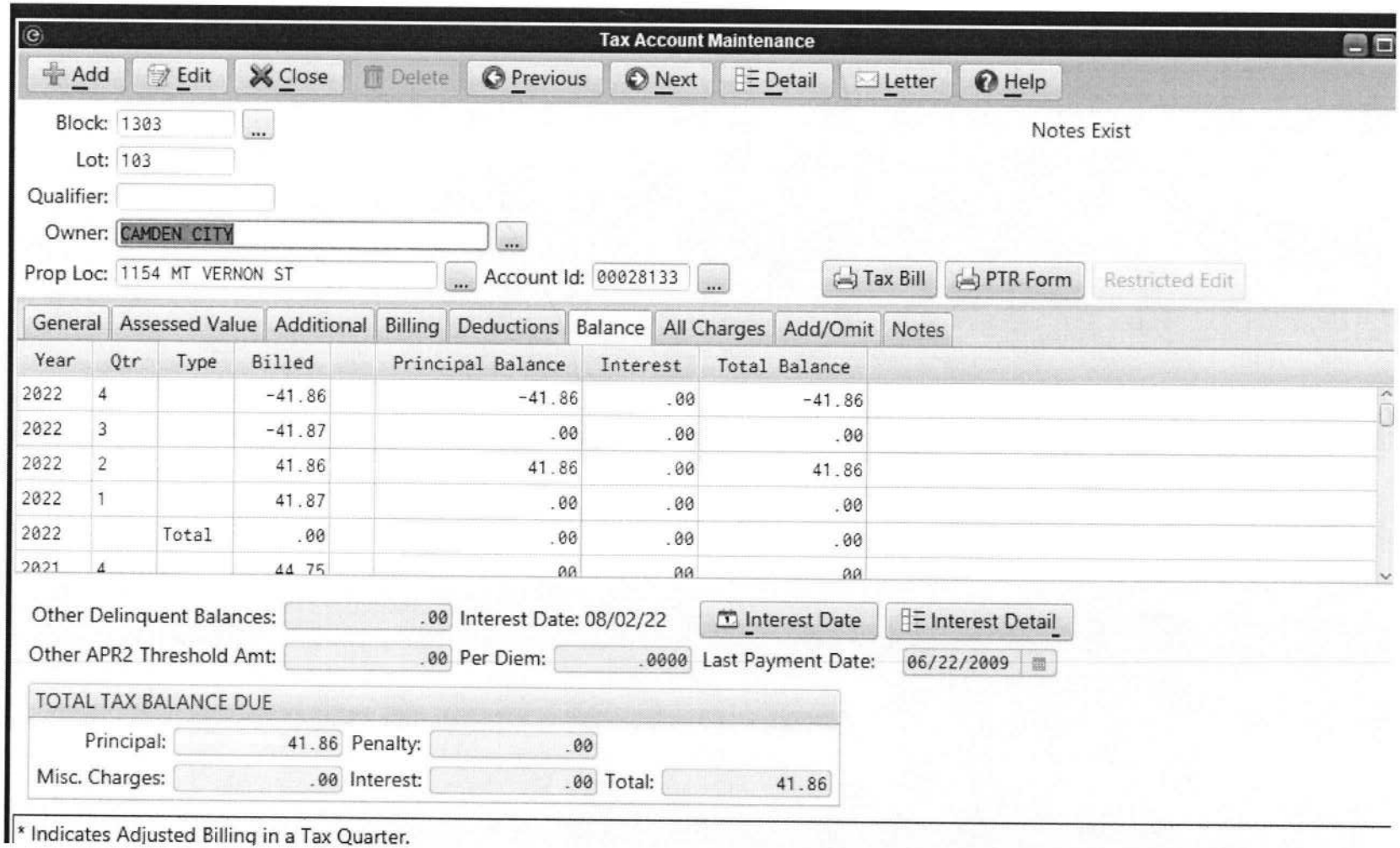
CERTIFICATION BY THE TAX COLLECTOR

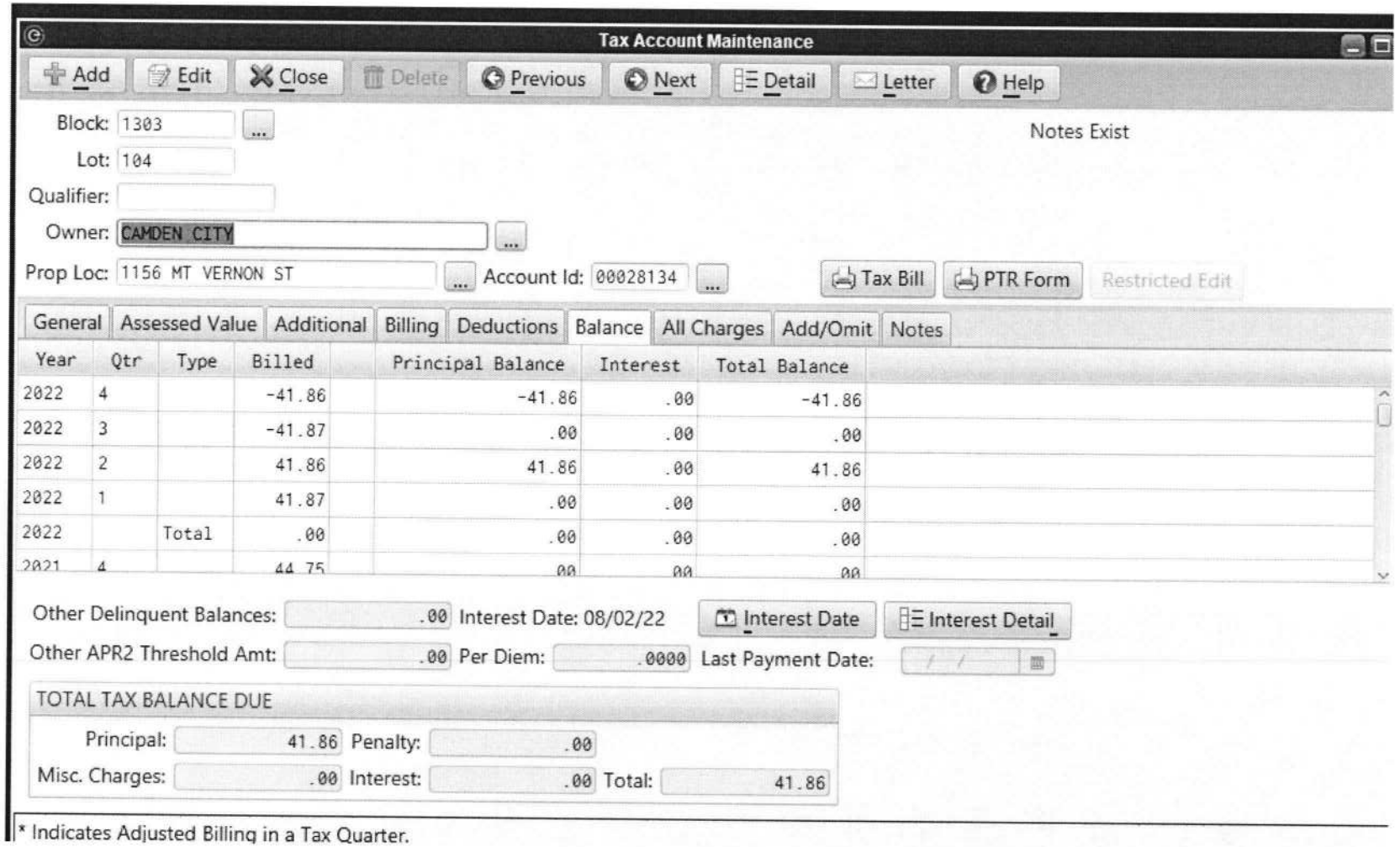
I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

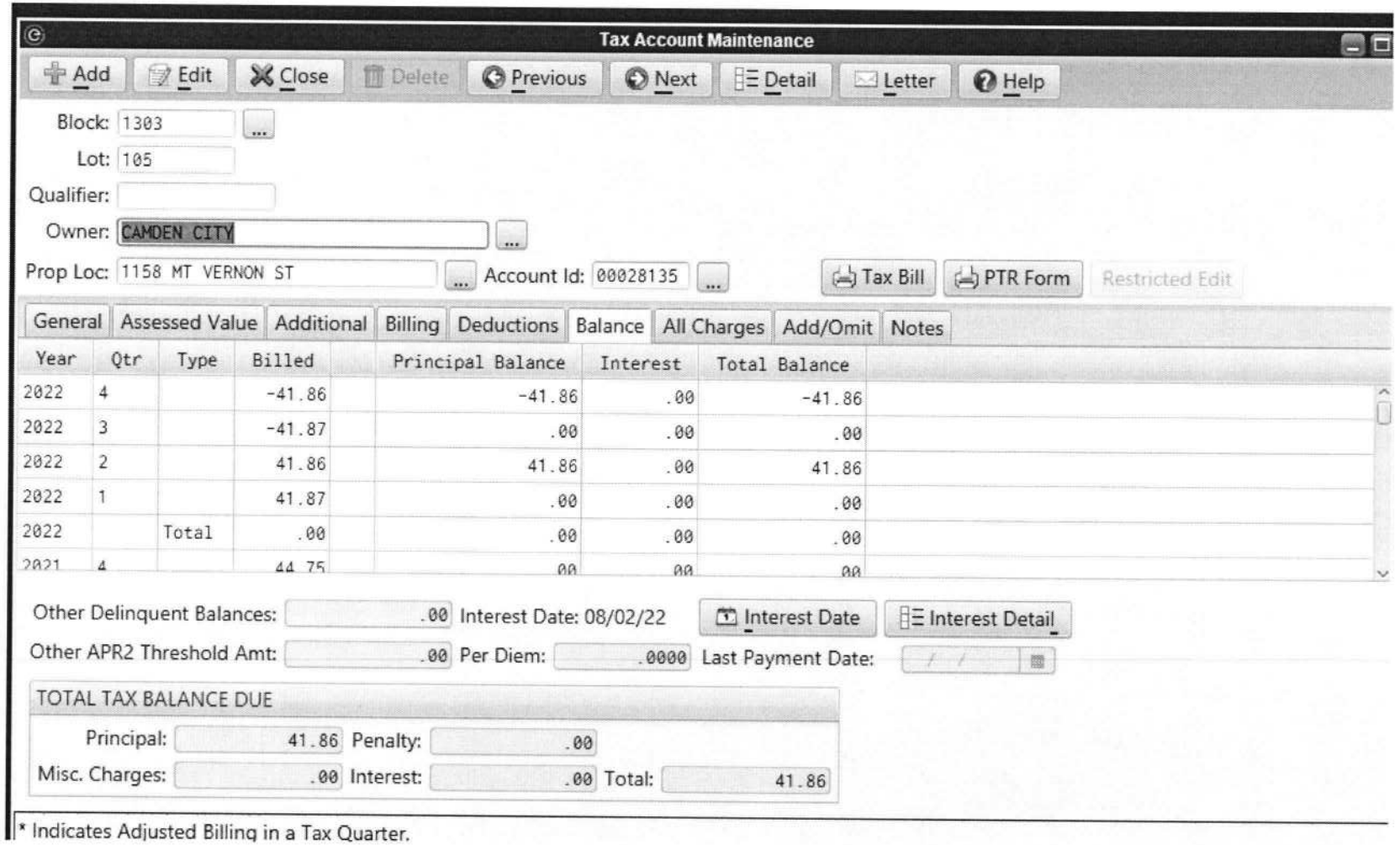
"RESOLUTION TO CANCEL CHARGES"

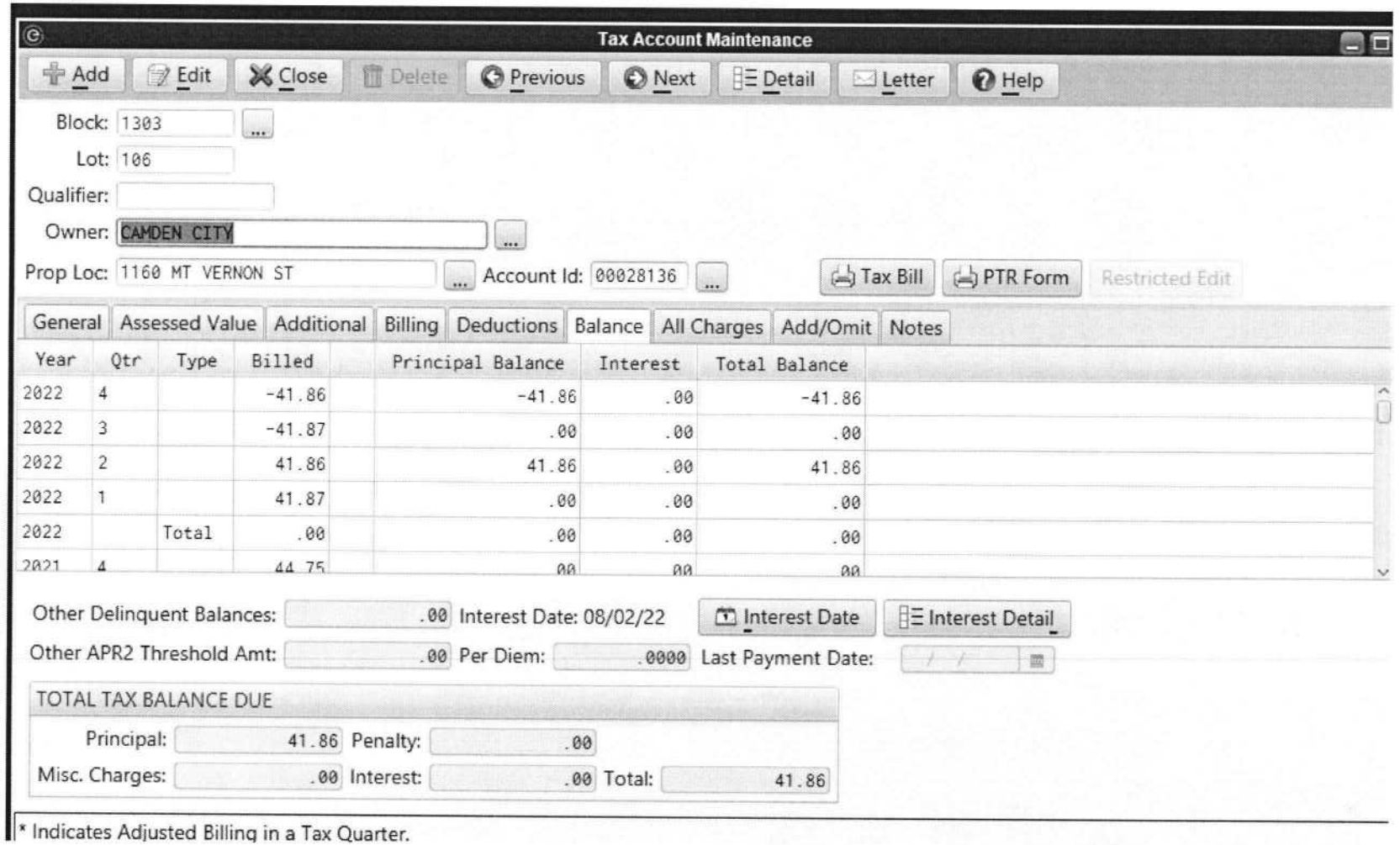
8/3/2022

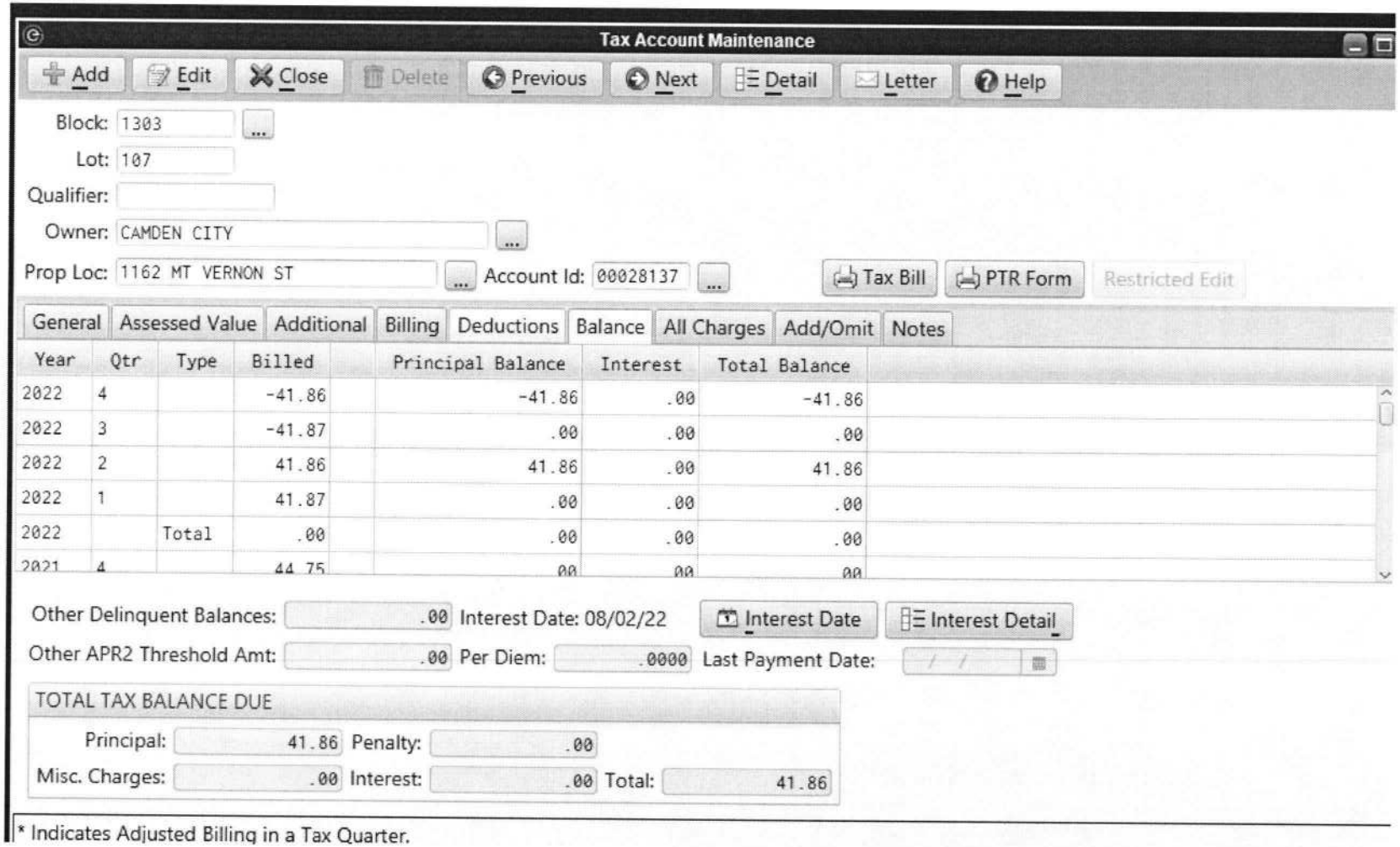
Michelle D. Hill, Tax Collector Date

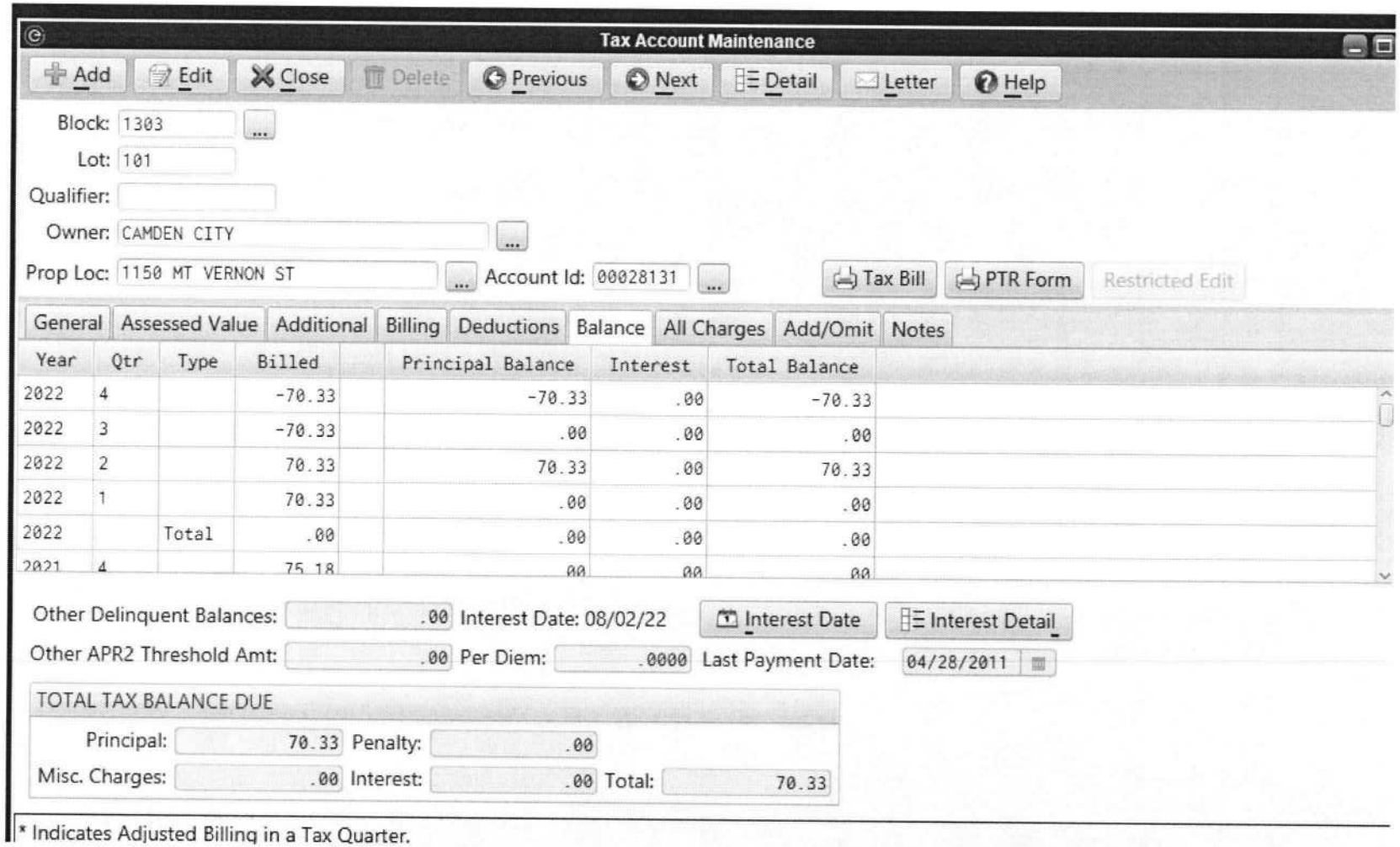

Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 103
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1154 MT VERNON ST
Account Id: 00028133
Notes Exist
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date: 06/22/2009
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.

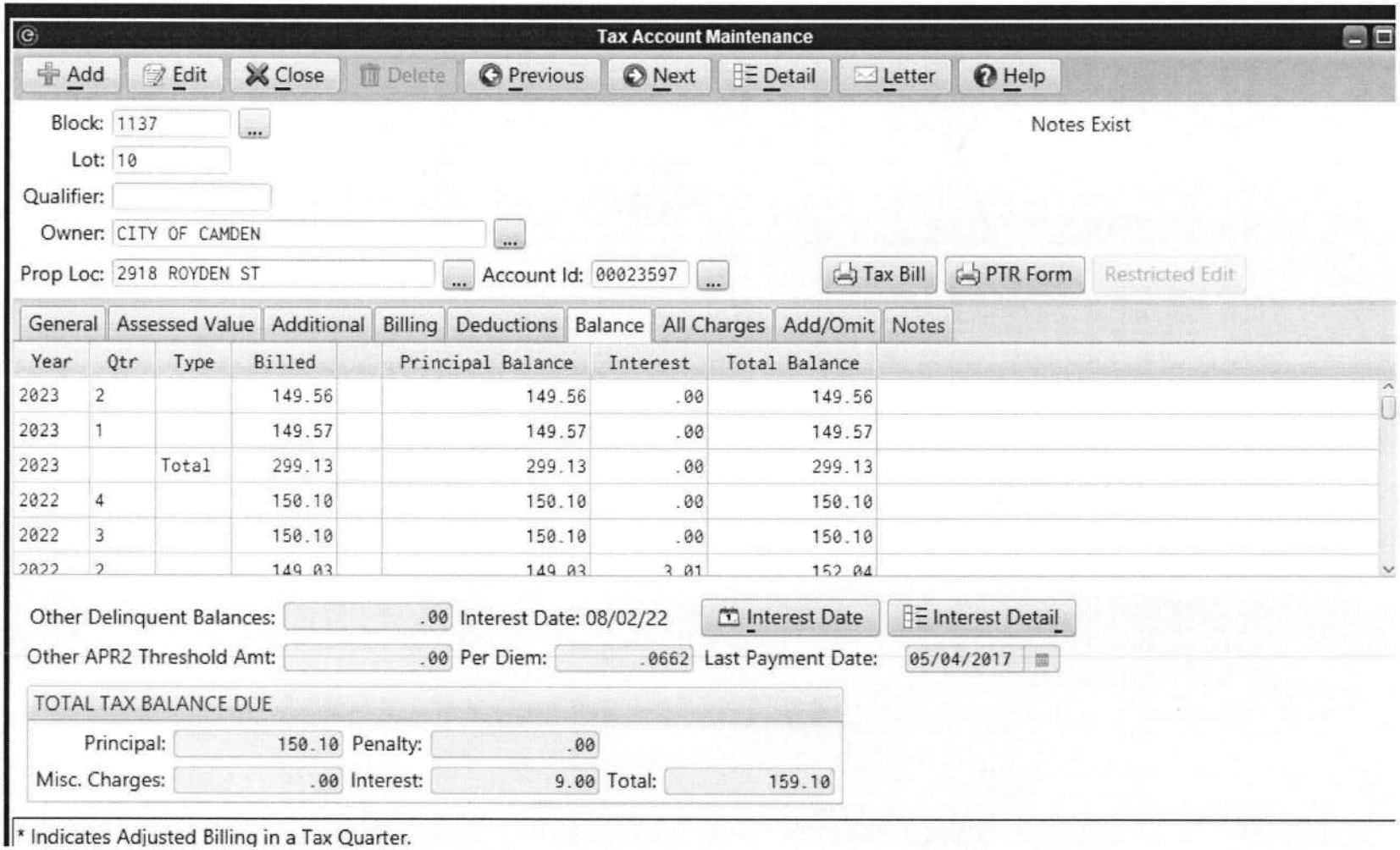

Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 104
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1156 MT VERNON ST
Account Id: 00028134
Notes Exist
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date:
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.

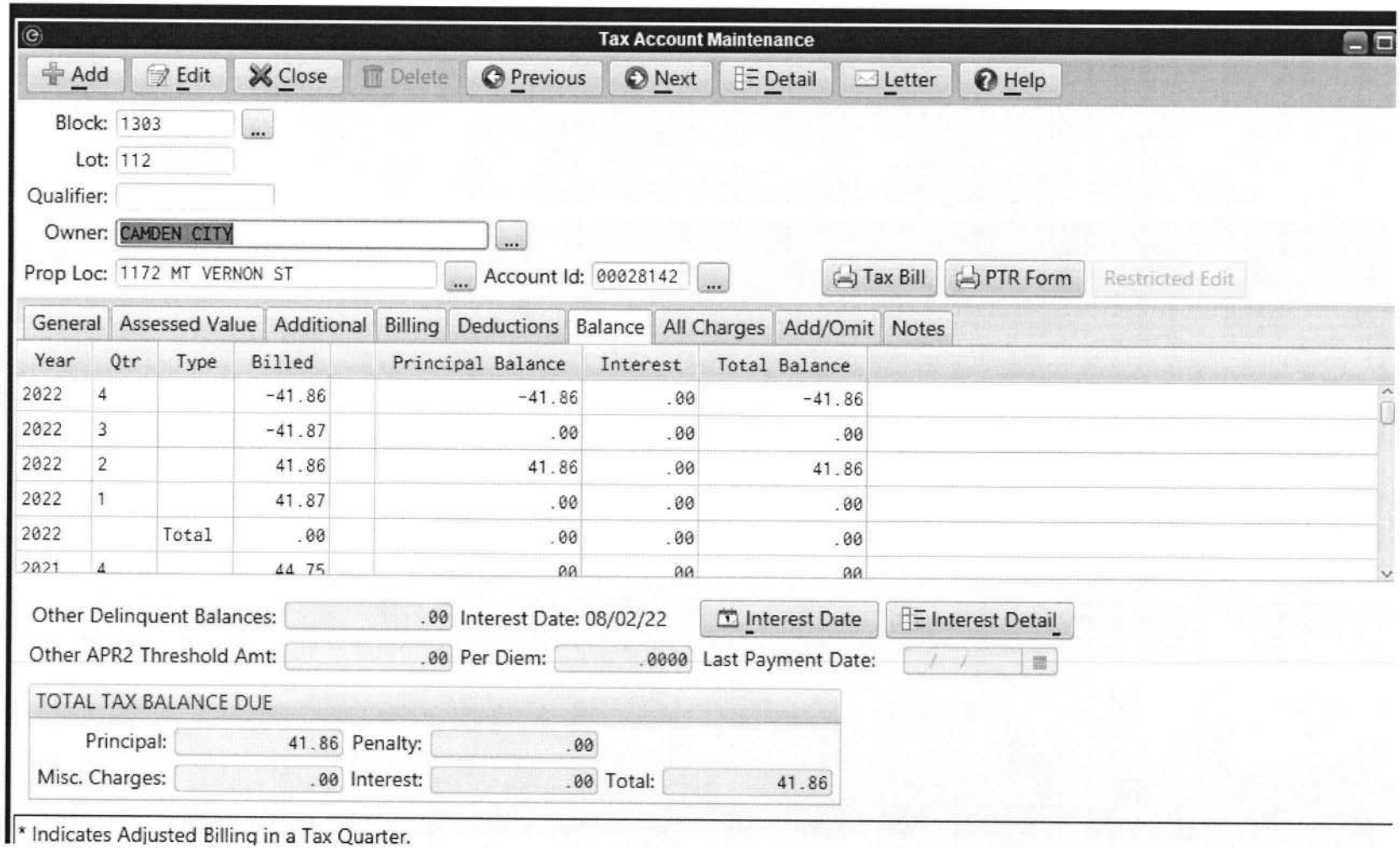

Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 105
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1158 MT VERNON ST
Account Id: 00028135
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date:
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 106
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1160 MT VERNON ST
Account Id: 00028136
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date:
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 107
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1162 MT VERNON ST
Account Id: 00028137
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date:
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 101
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1150 MT VERNON ST
Account Id: 00028131
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -70.33 -70.33 .00 -70.33
2022 3 -70.33 .00 .00 .00
2022 2 70.33 70.33 .00 70.33
2022 1 70.33 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 75.18 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date: 04/28/2011
TOTAL TAX BALANCE DUE
Principal: 70.33
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 70.33
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1137
Lot: 10
Qualifier:
Owner: CITY OF CAMDEN
Prop Loc: 2918 ROYDEN ST
Account Id: 00023597
Notes Exist
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2023 2 149.56 149.56 .00 149.56
2023 1 149.57 149.57 .00 149.57
2023 Total 299.13 299.13 .00 299.13
2022 4 150.10 150.10 .00 150.10
2022 3 150.10 150.10 .00 150.10
2022 2 149.03 149.03 3.01 152.04
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0662
Last Payment Date: 05/04/2017
TOTAL TAX BALANCE DUE
Principal: 150.10
Penalty: .00
Misc. Charges: .00
Interest: 9.00
Total: 159.10
* Indicates Adjusted Billing in a Tax Quarter.


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Block: 1303
Lot: 112
Qualifier:
Owner: CAMDEN CITY
Prop Loc: 1172 MT VERNON ST
Account Id: 00028142
Tax Bill
PTR Form
Restricted Edit
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Year Qtr Type Billed Principal Balance Interest Total Balance
2022 4 -41.86 -41.86 .00 -41.86
2022 3 -41.87 .00 .00 .00
2022 2 41.86 41.86 .00 41.86
2022 1 41.87 .00 .00 .00
2022 Total .00 .00 .00 .00
2021 4 44.75 00 00 00
Other Delinquent Balances: .00
Interest Date: 08/02/22
Interest Date
Interest Detail
Other APR2 Threshold Amt: .00
Per Diem: .0000
Last Payment Date:
TOTAL TAX BALANCE DUE
Principal: 41.86
Penalty: .00
Misc. Charges: .00
Interest: .00
Total: 41.86
* Indicates Adjusted Billing in a Tax Quarter.

R-43

AV:dh
09-13-22

RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE REVENUE AND SPENDING RESERVES FOR 2020VDBX099 CORONAVIRUS EMERGENCY SUPPLEMENT FUND (CESF)

WHEREAS, the City of Camden is requesting the cancellation of the revenue and spending reserves balance of the budget account established for the 2020VDBX099 Coronavirus Emergency Supplemental Fund (CESF); and

WHEREAS, the City's Bureau of Grants Management stated that the project is completed, officially closed out and that all expenditures and receivables have been satisfied; and

WHEREAS, it is necessary to cancel the revenue and spending reserves balance of the budget account for the 2020VDBX099 Coronavirus Emergency Supplemental Fund (CESF); now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the revenue and spending reserves of the budget account established for the 2020VDBX099 Coronavirus Emergency Supplemental Fund (CESF) as follows:

Cancel	Appropriation Account	G-20-711-900
Spending Reserves	$201,811.39	
Anticipated Revenue	$22,647.84	

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

Date: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Johanna Conyer, Director of Finance

DEPARTMENT MAKING REQUEST: Finance/Grants Management

Title of Ordinance/Resolution: Resolution requesting authorization to cancel the revenue and spending reserves for the 2020VDBX099 Coronavirus Emergency Supplemental Fund (CESF) awarded through the Department of Justice.

Brief Description of Proposed Action: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel $22,647.84 in anticipated revenue and $201,811.39 in spending reserves for the 2020VDBX099 Coronavirus Emergency Supplemental Fund (CESF) pursuant to N.J.S.A. 52:27BBB-23. This action will officially close out this grant agreement. (see attached summary)

APPROPRIATION ACCOUNT: (see attachments)

AMOUNT OF PROPOSED PROJECT: N/A

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

	Date	Signature
Approved by Relevant Director:		
Approved by Bureau of Grants Mgt.:	8/22/22	
Approved by Finance Director:	8/25/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/25/22	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Kelly Mobley	X23506
Contact Person:	Kelly Mobley	x23506

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: Finance – Grants Management

Grant Administrator: Kelly Mobley Grant Administrator #: 757-7689

Grant/Project Name:			Coronavirus Emergency Supplemental Fund (CESF)			
Grant #:			#2020VDBX099			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-20-711-900-999	
Funding Source:						
Pass Through:	Y	**N**	Source:	Office of Justice Programs		
Amount of Grant:			$526,710.00 (Camden County Metro: $300,000 and City: $226,710)			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		8/22/22		Reviewed By:	Kelly Mobley	

Summary:

The City was awarded $526,710.00 from the Department of Justice for the purpose of addressing the urgent response to COVID-19. $300,000 of the grant was subcontracted to the Camden County Metro Department and the balance of the grant $226,710 was utilized by the City for supplies in response to COVID.

During the grant term, a total of $504,062.16 was utilized. The $300,000 by Camden Metro and $204,062.16 by the City of Camden leaving a balance of $22,647.84. As a result, the balance of the grant must be cancelled. $22,647.84 must be cancelled in anticipated revenue from revenue account #G-20-711-900. A total of $357,116.84 has been requested (via ACH Wire on 8/22/22) and should be received no later than 8/25/22.

The spending reserves shows a balance of $201,811.39. Of this amount remaining, a PO in the amount of $3,960 will be cancelled per Lateefah Chandler; $22,647.84 was unused and $175,203.55 was charged to other departmental accounts but never transferred to this account. Between Lateefah, Erica Coy (former employee) and then this writer; an accounting of items was tracked to ensure that the City did not over expend the allocation of funding in the amount of $226,710.

Once the accounts are cancelled this will officially close out the grant agreement.

Time Lines:

Problematic Areas/Recommendations:

Payment Transaction Confirmation

Payment Request Sequence Number : 08-22-2022 79783749

Payment Request Type :	Individual
Payment Method :	ACH
Bank Relationship :	031201360******3651
Requested Settlement Date :	08/22/2022
Requested Date and Time :	08/22/2022:11:31
Total Items :	1

Recipient : CAMDEN CITY OF (1152866)

Federal Agency : DEPARTMENT OF JUSTICE (15040001)

Cash On Hand : **Total :$357,116.84**

Seq # / Item #	Account ID	Account Status	Request Reference Number	Available Balance	Remittance Code	Remittance Amount	Amount Requested	Payment Request Status
00001/1	2020VDBX0996	Liquidated		$22,647.84			$357,116.84	Queued to be sent to ACH

Range of Accounts: G-20- -711-900 G-20- -711-900
Range of Dates: 01/01/19 to 12/31/22
Range of Reasons: ALL

Adds: Y
Accrued: Y
AR Balance Forward: Y
Transfer Overpayment: Y
Cash Disbursements: Y

Change - Curr: Y
Cash Receipts: Y
Cancel - Current: Y
Refund Overpayment: Y

Change - Prev: Y
Revenue Journal: Y
Cancel - Previous: Y
Cancel Overpayment: Y

Account No / Date	Type	Account Description / Code	Account Type / Transaction Data/Comment	Amount	User	Reference #
G-20- -711-900		FY 20 CORONAVIRUS EMERGENCY SUPP FUNDING	Cash Basis/Not Anticipated			
06/17/20	Add Acct		New: 526710.00 R-39 6/9/20	526,710.00	DPC	
12/27/21	Revenue Journal		To post Unappr to Appro,Grnt recvd-8/17/	3,524.50	EVT	G 7797 32
12/27/21	Revenue Journal		To post Unappr to Appro,Grnt recvd-8/18/	143,420.82	EVT	G 7797 34

Total Adds:	1	526,710.00
Total Revenue Journal:	2	146,945.32

Report Totals

Transaction Type	Accounts	Transactions	Amount		
Total Adds:	1	1	526,710.00		
Total Curr Changes:	0	0	0.00		
Total Prev Antic Changes:	0	0	0.00		
Total Accrued:	0	0	0.00		
Total Cash Receipts:	0	0	0.00		
Total Pay Check:	0	0	0.00		
Total Void Check:	0	0	0.00	Net Disbursements:	0.00
Total Revenue Journal:	1	2	146,945.32		
Total AR Balance Forward:	0	0	0.00		
Total Rollover Cash Basis Inv:	0	0	0.00		
Total Refund Overpayment/Credit:	0	0	0.00		
Total Cancel Overpayment:	0	0	0.00		
Total Transfer Overpay/Cr To:	0	0	0.00		
Total Transfer Overpay/Cr From:	0	0	0.00		
Total Current Cancel:	0	0	0.00		
Total Previous Cancel:	0	0	0.00		

Range of Accounts: G-20- -711-900 to G-20- -711-902 Include Cap Accounts: Yes As Of: 08/22/22
Current Period: 08/01/22 to 08/22/22 Skip Zero Activity: Yes
Audit Report Type: Standard
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
	Vendor/Reference					Trans Amount	Trans Balance	User
G-20- -711-900	FY 20 CORONAVIRUS EMERGENCY SUPP FUNDING							
G-20- -711-901	FY 20 CORONAVIRUS-CITY OF CAMDEN							
		0.00	226,710.00	0.00	226,710.00	197,851.39	13	
		24,898.61	3,960.00	0.00	0.00	201,811.39		
		0.00		0.00	28,858.61			
G-20- -711-902	FY 20 CORONAVIRUS-CAMDEN COUNTY METRO							
		0.00	300,000.00	0.00	300,000.00	0.00	100	
		300,000.00	0.00	0.00	0.00	0.00		
		0.00		0.00	300,000.00			
Control: 900	Total	0.00	526,710.00	0.00	526,710.00	197,851.39	62	
		324,898.61	3,960.00	0.00	0.00	201,811.39		
		0.00		0.00	328,858.61			
Department: 711	Total							
		0.00	526,710.00	0.00	526,710.00	197,851.39	62	
		324,898.61	3,960.00	0.00	0.00	201,811.39		
		0.00		0.00	328,858.61			
CAFR:	Total							
		0.00	526,710.00	0.00	526,710.00	197,851.39	62	
		324,898.61	3,960.00	0.00	0.00	201,811.39		
		0.00		0.00	328,858.61			

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended / Vendor/Reference		Trans Amount	Trans Balance	User
Fund: 20	Budgeted Total									
		0.00	526,710.00	0.00	526,710.00	197,851.39	62			
		324,898.61	3,960.00	0.00	0.00	201,811.39				
		0.00		0.00	328,858.61					
Fund: 20	Non-Budgeted Total									
		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Fund: 20	Total									
		0.00	526,710.00	0.00	526,710.00	197,851.39	62			
		324,898.61	3,960.00	0.00	0.00	201,811.39				
		0.00		0.00	328,858.61					
Final Budgeted		0.00	526,710.00	0.00	526,710.00	197,851.39	62			
		324,898.61	3,960.00	0.00	0.00	201,811.39				
		0.00		0.00	328,858.61					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		0.00	526,710.00	0.00	526,710.00	197,851.39	62			
		324,898.61	3,960.00	0.00	0.00	201,811.39				
		0.00		0.00	328,858.61					

AV:dh
09-13-22

R-44

RESOLUTION AUTHORIZING A REFUND TO LIEN HOLDER FIG NJ18, LLC TO DUE TO BANKRUPTCY

WHEREAS, Tax Sale Certificate #18-01201 against 1153 Bergen Avenue, Block/Lot-909/75 was assigned to FIG NJ18, LLC; and

WHEREAS, the City wasn't notified that the owner of 1153 Bergen Avenue, Block/Lot-909/75 filed for bankruptcy protection; and

WHEREAS, pursuant to 11 U.S.C. § 1302 of the Bankruptcy Code, the City, as a creditor, is automatically stayed from collection actions once bankruptcy protection is filed; and

WHEREAS, the lien holder submitted a payment for 2021 4th quarter taxes and 2022 1st quarter taxes after the owner filed for bankruptcy protection; and

WHEREAS, the Tax Collector is requesting authorization from City Council to issue a refund for the 2021 4th quarter taxes and 2022 1st quarter taxes in the amount of $668.80; now, therefore

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

1153 Bergen Avenue, Block/Lot-909/75
Refund to: FIG CUST for FIG NJ18, LLC
PO Box 54472
New Orleans, LA 70154

Refund Amount: $668.80

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: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: July 28, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing a refund to FIG NJ18, LLC, PO Box 54472, New Orleans, LA 70154 in the amount of $668.80. Property owner is in bankruptcy but the Tax Office was not notified. An amount of $668.80 is now collectible from homeowner through Special Charges for block/lot 909/75 (1153 Bergen Ave).

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

AMOUNT: $668.80

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	7/29/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:	8.29.22	

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

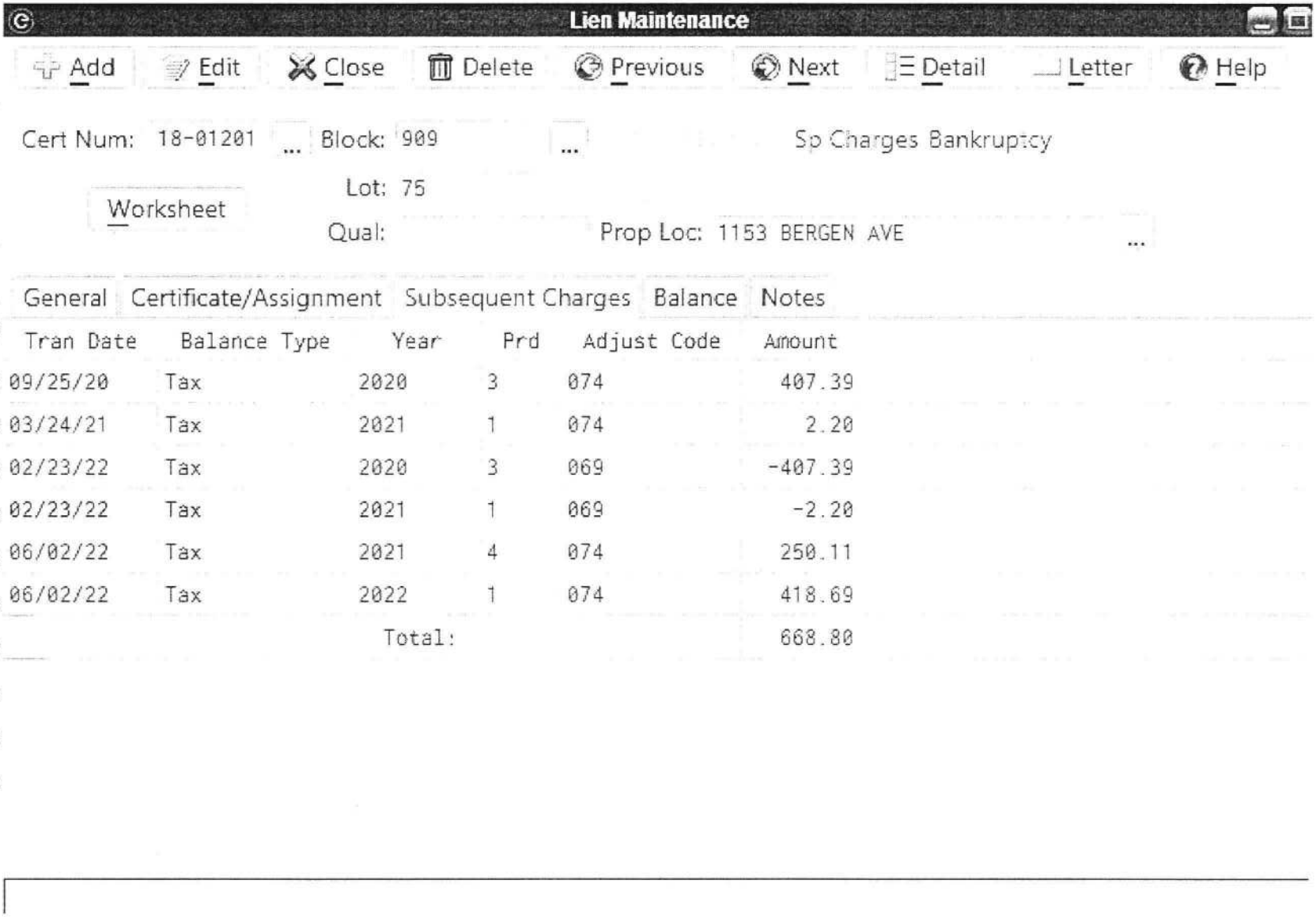
"RESOLUTION TO CANCEL LIEN AND REFUND"

7/28/2022

Michelle D. Hill, Tax Collector Date

Certificate Number: 18-01201 Type: Outside Sale Date: 06/18/18
Block/Lot/Qual: 909. 75.
Starting Date: 0 Ending Date: 07/06/22 Total Certificate: 420.46
* Indicates Outside Buyer Payment

Trans Date	Balance Type	Trans Type / Batch Id	Year / User	Prd	Code	Description / Update Id	Principal	Interest	Balance
09/25/20	Tax	Adjustment CM02	2020 KAH	3	074	FCI FUNDING 2019-1	407.39	0.00	827.85
03/24/21	Tax	Adjustment KAH	2021 KAH	1	074	FCI FUNDING 2019-1.L	2.20	0.00	830.05
02/23/22	Tax	Adjustment LMR	2020 LMR	3	069	refund sub	407.39-	0.00	422.66
02/23/22	Tax	Adjustment LMR	2021 LMR	1	069	refund sub	2.20-	0.00	420.46
06/02/22	Tax	Adjustment CP1	2021 CAP	4	074	LH	250.11	0.00	670.57
06/02/22	Tax	Adjustment LMR	2022 LMR	1	074	sub payment	418.69	0.00	1,089.26


Lien Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Help
Cert Num: 18-01201
Block: 909
Sp Charges Bankruptcy
Worksheet
Lot: 75
Qual:
Prop Loc: 1153 BERGEN AVE
General
Certificate/Assignment
Subsequent Charges
Balance
Notes
Tran Date Balance Type Year Prd Adjust Code Amount
09/25/20 Tax 2020 3 074 407.39
03/24/21 Tax 2021 1 074 2.20
02/23/22 Tax 2020 3 069 -407.39
02/23/22 Tax 2021 1 069 -2.20
06/02/22 Tax 2021 4 074 250.11
06/02/22 Tax 2022 1 074 418.69
Total: 668.80

Certificate: 18-01201
Prop Loc: 1153 BERGEN AVE

Owner: MARTINEZ, JOSE L
Address: 1153 BERGEN AVENUE
CAMDEN, NJ 08105-4207

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 200.00

Block/Lot/Qual: 909. 75.
Sale Date: 06/18/18
Redemption Calculation Date: 07/07/22
Include Current Charges: N

Holder Name: FIG CUST FOR FIG NJ18 LLC
Address: PO BOX 54472
NEW ORLEANS, LA 70154

Holder Id: 40082

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	269.14	2.81	271.95
Sewer	57.40	1.11	58.51
Total:	326.54	3.92	330.46

Cost:	90.00	
Total Certificate:		420.46
#Days: 1459 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (2.00 %):		8.41
Total:		428.87

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	4	06/02/22	250.11	8.00	0.055580	35	1.95	252.06
Tax	2022	1	06/02/22	418.69	8.00	0.093042	35	3.26	421.95
			Total:	668.80				5.21	674.01

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	271.95	0.00	271.95
Subseq Tax	668.80	5.21	674.01
Total Tax	940.75	5.21	945.96
Certificate Sewer	58.51	0.00	58.51
Total Sewer	58.51	0.00	58.51
Certificate Cost	90.00	0.00	90.00

LIEN REDEMPTION:

Principal:	1,089.26
Redemption Penalty (2.00 %):	8.41
Interest:	5.21
Recording Fees:	65.00
TOTAL REDEMPTION:	1,167.88

Total Per Diem: 0.148622

AV:dh
09-13-22

R-45

RESOLUTION APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN TO THE FAIR MARKET VALUE OF 3084 MICKLE STREET PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

WHEREAS, owner of the property located at 3084 Mickle Street, Block 1046, Lot 39, listed in Exhibit A attached hereto, submitted an application to the Lien Review Committee to reduce the tax lien on the Property to the fair market value of such property; and

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

WHEREAS, the Lien Review Committee recommends that the Tax Lien be reduced to the fair market value in the amount of $25,000; and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the Tax Lien to the fair market value in the amount of $25,000; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the Tax Lien to the fair market value in the amount of $25,000 for the property located at 3084 Mickle Street, Block 1046, Lot 39.

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

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

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

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

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

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

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by City Attorney:	8.29.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	7/25/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:	8/15/22	

	(Name) Please Print	***(Extension #)***
Prepared By:	Michelle Hill	X7003
Contact Person:	Latricia Robinson	X7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO APPROVE LIEN REDUCTION"

7/21/2022

Michelle D. Hill, Tax Collector Date

EXHIBIT A

BLOCK	LOT	TAX SALE CERTIFICATE #	PROPERTY OWNER	PROPERTY ADDRESS	APPRAISER	APPRAISED FAIR MARKET VALUE	REDEMPTION VALUE AS OF May 10, 2022
1046	39	941899	George Johnson	3084 Mickle St		$25,000	$111,113.50

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******

VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

May 20, 2022

VIA CERTIFIED MAIL
VIA REGULAR MAIL
George Johnson
3084 Mickle St
Camden, NJ 08105

RE: Tax Sale Certificate #901150
3084 Mickle St; B. 1046 L. 39

Dear Applicant:

The Lien Review Committee met to consider your application for a lien reduction for certificate # 941899 which is assessed to 3084 Mickle Street. The Committee is prepared to recommend to City Council that the lien be reduced to $25,000.00 per the certified appraisal report. Please notify me in writing within 30 days of receipt of this letter if you are prepared to move forward with the process. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the application to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,

Michelle D. Hill, Tax Collector
Chairman to the Lien Review Committee

cc: Amia Valentine, Assistant City Attorney
Yolanda Hawkins, Real-estate Officer

I accept the lien reduction referenced above.

By: George Johnson
NAME OF OWNER

Date: 6-7-22

R-46

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE TAX PAYMENTS FOR VARIOUS PROPERTIES

WHEREAS, Surety Title Co., made a duplicate payment for 2nd quarter taxes in error on the properties located at 1829 Broadway, Block/Lot 482/71; 1804 S. 4th Street, Block/Lot-480/47, and 424 Viola Street, Block/Lot 485/49; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the duplicate payments to Surety Title Co.; now, therefore

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

Property	**Amount**
1829 Broadway, Block/Lot 482/71	$651.48
1804 S. 4th Street, Block/Lot-480/47	$484.15
424 Viola Street, Block/Lot 485/49	$518.98

Refund to: Surety Title Co.
11 Eves Drive, Suite #150
Marlton, NJ 08053

Refund Amount: $1,654.61

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: July 28, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing a refund to Surety Title Co., 11 Eves Drive, Ste #150, Marlton, NJ 08053 for block/lot 482/71 (1829 Broadway) in the amount of $651.48, block/lot 480/47 (1804 So 4th St.) in the amount of $484.15 and block/lot 485/49 (424 Viola St) in the amount of $518.98 due to a duplicate 2nd quarter payments made by Surety Title Co.

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

AMOUNT: $1,654.61

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	7/29/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:	8/29/22	

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO REFUND"

Michelle D. Hill, Tax Collector — 7/28/2022

Michelle D. Hill, Tax Collector — Date

BLQ: 482. 71.
Owner Name: HEART OF CAMDEN, INC

Tax Year: 2022 to 2022
Property Location: 1829 BROADWAY

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	642.17	642.17	0.00	0.00	1,284.34
Payments:	642.17	642.17	655.36	0.00	1,939.70
Balance:	0.00	0.00	655.36-	0.00	655.36-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							1,284.34		1,284.34
02/18/22	1	Payment LH	OLP	043062	CK	136131	178	CP1	642.17	5.46	642.17
05/19/22	2	Payment LH	OLP	045203	CK	136806	165	CAP	642.17	5.78	0.00
05/26/22	3	Payment SURETY	001	1827186	CK	136859	107	CP1	651.48	0.00	651.48-
05/27/22	3	Payment po official ck	001	549238983	CK	136870	71	CAP	3.88	0.00	655.36-

Total Principal Balance for Tax Years in Range: 655.36-

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
05/16/22	Payment L50	L50	1825156	CK	136743	6	MDR	50.00	0.00	50.00
05/27/22	Payment 21-00368	0C3	549238983	CK	136870	70	CAP	23.00	0.00	23.00
										73.00

Res to refund Surety Title

$ 1654.61 from unapplied cash

BLQ: 485. 49.
Owner Name: HEART OF CAMDEN, INC

Tax Year: 2022 to 2022
Property Location: 424 VIOLA ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	511.56	511.56	0.00	0.00	1,023.12
Payments:	511.56	511.56	518.98	0.00	1,542.10
Balance:	0.00	0.00	518.98-	0.00	518.98-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							1,023.12		1,023.12
02/18/22	1	Payment LH	OLP	043066	CK	136131	174	CP1	511.56	4.35	511.56
05/19/22	2	Payment LH	OLP	045207	CK	136806	155	CAP	511.56	4.60	0.00
05/26/22	3	Payment SURETY	001	1827081	CK	136859	114	CP1	518.98	0.00	518.98-

Total Principal Balance for Tax Years in Range: 518.98-

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
05/16/22	Payment L50	L50	1825161	CK	136743	1	MDR	50.00	0.00	50.00
05/27/22	Payment 21-00382	0C3		CS	136870	59	CAP	1.06	0.00	1.06
05/27/22	Payment 21-00382	0C3	549238972	CK	136870	60	CAP	21.94	0.00	21.94
										73.00

BLQ: 480. 47.
Owner Name: HEART OF CAMDEN, INC

Tax Year: 2022 to 2022
Property Location: 1804 SO 4TH ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	477.24	477.23	0.00	0.00	954.47
Payments:	477.24	477.23	486.19	0.00	1,440.66
Balance:	0.00	0.00	486.19-	0.00	486.19-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed							954.47		954.47
02/18/22	1	Payment PRO CAP 8 LLC	OLP	043059	CK	136129	110	MDR1	477.24	3.51	477.23
05/19/22	2	Payment LH	OLP	045200	CK	136806	182	CAP	477.23	4.30	0.00
05/26/22	3	Payment SURETY	001	1827242	CK	136859	104	CP1	484.15	0.00	484.15-
05/27/22	3	Payment po official cck	001	549239275	CK	136870	85	CAP	2.04	0.00	486.19-

Total Principal Balance for Tax Years in Range: 486.19-

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type Description	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	Total
04/13/22	Payment L50	L50	1818205	CK	136482	107	MDR1	50.00	0.00	50.00
05/16/22	Payment L50	L50	1825155	CK	136743	7	MDR	50.00	0.00	50.00
05/27/22	Payment 21-00361	0C3	549239275	CK	136870	84	CAP	23.00	0.00	23.00
										123.00

Tax

From: Eileen Scott <escott@mysurety.com>
Sent: Wednesday, June 08, 2022 10:27 AM
To: Tax
Cc: Cindy Nece
Subject: Refunds 1804 So 4th Street, 1829 Broadway, 424 Viola Street
Attachments: tax lien receipt.pdf; lien payment receipt.pdf; tax lien payment.pdf; tax status 5-26-22.pdf; Tax status 6-8-22.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Good Morning,

Our office closed on the above 3 properties at 9am on Friday May 20th. We overnighted the lien payments for delivery on Monday May 23rd. On Thursday May 26th we received our lien payments back via regular mail at 4pm in the afternoon. The lien holders had made subsequent payments on Thursday May 19th.

On Thursday May 26th, we immediately called and got updated verbal figures as the tax collector and assistant tax collector were not in the office to provide new payoffs. We were told that since there was an open lien on each property that the 2nd quarter tax payments sent via regular mail would be returned. If there is an open lien, the lien must be paid first and by certified funds, On Friday May 27th we obtained the additional certified checks and hand delivered the lien payments to your office. (See attached receipts)

As of this morning, we had not received the returned 2nd quarter payments and when I checked online this morning I see credits for the 3rd quarter for each property. I was told that these payments were all posted on 5/26/22 (I show a recon date of 6/1/22 in our accounting software). I had printed the status of each property at 4:10 pm on 5/26/22 and there was no payment posted for 3rd quarter (See attached).

I am not sure how these payments were posted as there was still an open lien on 5/26/22.

We are requesting a refund of the below amounts as our office had to front the additional funds to the pay the 2nd quarter taxes that were added to the liens. We were told that the 2nd quarter payments sent by regular mail would be returned to our office.

1804 S0 4th Street	$484.15	paid with check 1827242
1829 Broadway	$651.48	paid with check 1827186
424 Viola St	$518.98	paid with check 1827081

I need to get these amounts back ASAP to fix our accounting.

Thank you,
Eileen

Eileen Scott
Tax Clerk and Transaction Coordinator Foreclosure Division

9000 Linclon Drive East
Building II
Suite 130A
Marlton, NJ 08053

Office: 856-988-8900 x 1218
Direct: 856-312-4245
Fax: 856-857-6754
E-mail: escott@mysurety.com
www.mysurety.com

Company License #: 92466

SURETY TITLE COMPANY

BEWARE OF SCAMMERS. WIRE FRAUD IS ON THE RISE. Accepting wire and disbursement instructions by email is dangerous, especially changes to those instructions. Any wire instructions received by email will be reviewed and confirmed with a call to the originator of the email using our previously known contact information prior to sending funds.

This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), you are hereby notified that any dissemination, distributions or copying of this email message is strictly prohibited. No confidentiality or privilege is waived by errant delivery. If you have received this message in error, please immediately notify the sender and delete this email from your computer.

R-47

AV:dh
09-13-22

RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES ON PROPERTIES OWNED BY THE CITY OF CAMDEN

WHEREAS, the properties listed below are owned by the City of Camden and not subject to Tax Sale; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of charges; 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:

Block/Lot	Property Location	Cancel Amount
Block 938 Lot 27	(927 No 31st St) Cert. 20-01176	$2,408.13
Block 1342 Lot 107	(1189 Morton St) Cert. 992703	$31,769.47
Block 1344 Lot 5	(1509 Morris St) Cert. 09-03226	$8,639.43
Block 1342 Lot 106	(1191 Morton St) Cert. 911648	$39,812.83
Block 1303 Lot 113	(1174 Mt Vernon) Cert. 37754	$22,675.33
Block 1304 Lot 77	(1166 Ross St) Cert. 931397	$2,404.64
Block 1304 Lot 78	(1168 Ross St) Cert. 931398	$8,957.13
Block 1354 Lot 22	(1222 Morton St) Cert. 891622	$26,526.34
Block 856 Lot 54	(920 No 22nd St) Cert. 17-01215	$3,197.14
Block 856 Lot 60	(965 No 23rd St) Cert. 17-01216	$3,197.31
Block 856 Lot 60.01	(967 No 23rd St) Cert. 17-01217	$3,197.31
Block 900 Lot 84	(2813 Polk Ave) Cert. 15-01398	$6,830.89
Block 753 Lot 72	(531 York St) Cert. 33149	$6,602.89
Block 753 Lot 77	(521 York St) Cert. 35029	$9,412.50
Block 1303 Lot 95	(1159 Ross St) Cert. 931392	$11,091.96
Block 1303 Lot 93	(1046 Orchard St) Cert. 12-03954	$6,383.02
Block 1303 Lot 91	(1048-1050 Orchard St) Cert. 983119	$32,638.50
Block 854 Lot 12	(2020 River Ave) Cert. 15-01307	$6,491.19
Block 1351 Lot 16	(SS Morton 265 E Mt Ephraim) Cert. 931521	$3,505.93
Block 856 Lot 61.01	(912 No 22nd St) Cert. 17-01220	$3,197.31
Block 856 Lot 61	(910 No 22nd St) Cert. 17-01229	$3,197.31
Block 856 Lot 60.03	(971 No 23rd St) Cert. 15-01320	$4,880.98
Block 856 Lot 60.02	(969 No 23rd St) Cert. 17-01218	$3,197.31
Block 856 Lot 51	(918 No 22nd St) Cert. 17-01214	$3,332.55
Block 856 Lot 40.01	(916 No 22nd St) Cert. 17-01212	$3,197.31

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

Date: September 13, 2022

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 3, 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 938 Lot 27 (927 No 31st St) Cert. 20-01176	$2,408.13
2.	Block 1342 Lot 107 (1189 Morton St) Cert. 992703	$31,769.47
3.	Block 1344 Lot 5 (1509 Morris St) Cert. 09-03226	$8,639.43
4.	Block 1342 Lot 106 (1191 Morton St) Cert. 911648	$39,812.83
5.	Block 1303 Lot 113 (1174 Mt Vernon) Cert. 37754	$22,675.33
6.	Block 1304 Lot 77 (1166 Ross St) Cert. 931397	$2,404.64
7.	Block 1304 Lot 78 (1168 Ross St) Cert. 931398	$8,957.13
8.	Block 1354 Lot 22 (1222 Morton St) Cert. 891622	$26,526.34
9.	Block 856 Lot 54 (920 No 22nd St) Cert. 17-01215	$3,197.14
10.	Block 856 Lot 60 (965 No 23rd St) Cert. 17-01216	$3,197.31
11.	Block 856 Lot 60.01 (967 No 23rd St) Cert. 17-01217	$3,197.31
12.	Block 900 Lot 84 (2813 Polk Ave) Cert. 15-01398	$6,830.89
13.	Block 753 Lot 72 (531 York St) Cert. 33149	$6,602.89
14.	Block 753 Lot 77 (521 York St) Cert. 35029	$9,412.50
15.	Block 1303 Lot 95 (1159 Ross St) Cert. 931392	$11,091.96
16.	Block 1303 Lot 93 (1046 Orchard St) Cert. 12-03954	$6,383.02
17.	Block 1303 Lot 91 (1048-1050 Orchard St) Cert. 983119	$32,638.50
18.	Block 854 Lot 12 (2020 River Ave) Cert. 15-01307	$6,491.19
19.	Block 1351 Lot 16 (SS Morton 265 E Mt Ephraim) Cert. 931521	$3,505.93
20.	Block 856 Lot 61.01 (912 No 22nd St) Cert. 17-01220	$3,197.31
21.	Block 856 Lot 61 (910 No 22nd St) Cert. 17-01229	$3,197.31
22.	Block 856 Lot 60.03 (971 No 23rd St) Cert. 15-01320	$4,880.98
23.	Block 856 Lot 60.02 (969 No 23rd St) Cert. 17-01218	$3,197.31
24.	Block 856 Lot 51 (918 No 22nd St) Cert. 17-01214	$3,332.55
25.	Block 856 Lot 40.01 (916 No 22nd St) Cert. 17-01212	$3,197.31

Properties are owned by the City and are not subject to Tax Sale.

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

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

AMOUNT:

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

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	8/8/22	

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

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

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

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: _____ _____

Received by City Attorney: 8-29-22 _____

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

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL LIENS"

8/3/2022

Michelle D. Hill, Tax Collector Date

Certificate: 20-01176
Prop Loc: 927 NO 31ST ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 938. 27.
Sale Date: 06/22/20
Redemption Calculation Date: 08/01/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	102.93	8.77	111.70

Cost:	40.00	
Total Certificate:		151.70
#Days: 759 Per Diem: 0.075850 Int on Cert:		57.57
Redemption Penalty (0.00 %):		0.00
Total:		209.27

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2020	2	05/15/20	54.75	8.00	0.012167	796	9.68	64.43
Tax	2020	3	08/01/20	216.94	8.00	0.048209	720	34.71	251.65
CCMUA	2020	3	08/15/20	109.50	8.00	0.024333	706	17.18	126.68
Tax	2020	4	11/01/20	176.85	8.00	0.039300	630	24.76	201.61
CCMUA	2020	4	11/15/20	54.75	8.00	0.012167	616	7.49	62.24
Tax	2021	1	02/01/21	190.80	8.00	0.042400	540	22.90	213.70
CCMUA	2021	1	02/15/21	54.75	8.00	0.012167	526	6.40	61.15
Tax	2021	2	05/01/21	190.80	8.00	0.042400	450	19.08	209.88
CCMUA	2021	2	05/15/21	54.75	8.00	0.012167	436	5.30	60.05
Tax	2021	3	08/01/21	207.36	8.00	0.046080	360	16.59	223.95
CCMUA	2021	3	08/15/21	37.05	8.00	0.008233	346	2.85	39.90
CCMUA	2021	3	08/15/21	17.70	18.00	0.008850	346	3.06	20.76
Tax	2021	4	11/01/21	214.80	18.00	0.107400	270	29.00	243.80
CCMUA	2021	4	11/15/21	109.50	18.00	0.054750	256	14.02	123.52
Tax	2022	1	02/01/22	200.94	18.00	0.100470	180	18.08	219.02
CCMUA	2022	1	02/15/22	54.75	18.00	0.027375	166	4.54	59.29
Tax	2022	2	05/01/22	200.94	18.00	0.100470	90	9.04	209.98
CCMUA	2022	2	05/15/22	54.75	18.00	0.027375	76	2.08	56.83
CCMUA	2022	3	08/15/22	54.75	0.00	0.000000	0	0.00	54.75
			Total:	2,256.43				246.76	2,503.19

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,599.43	174.16	1,773.59
Total Tax	1,599.43	174.16	1,773.59

Certificate CCMUA	111.70	42.39	154.09
Subseq CCMUA	657.00	72.60	729.60
Total CCMUA	768.70	114.99	883.69
Certificate Cost	40.00	15.18	55.18

LIEN REDEMPTION:

Principal:	2,408.13	
Redemption Penalty (0.00 %):	0.00	
Interest:	304.33	
Recording Fees:	11.00	
TOTAL REDEMPTION:	2,723.46	Total Per Diem: 0.802162

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

Note: Lien Transactions dated after 08/01/22 exist and are included on this report.

Certificate: 992703
Prop Loc: 1189 MORTON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 1342. 107.
Sale Date: 06/07/99
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	58.75	5.87	64.62
Sewer	38.29	3.82	42.11
CCMUA	840.93	0.00	840.93
Total:	937.97	9.69	947.66

Cost:	43.95	
Total Certificate:		991.61
#Days: 8335 Per Diem: 0.495805 Int on Cert:		4,132.53
Redemption Penalty (2.00 %):		19.83
Total:		5,143.97

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	8627	207.05	255.05
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	8537	204.89	252.89
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	8447	202.73	250.73
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	8357	200.57	248.57
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	8267	198.41	246.41
Tax	1999	4	11/01/99	229.03	18.00	0.114515	8191	937.99	1,167.02
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	8177	196.25	244.25
Tax	2000	1	02/01/00	237.66	18.00	0.118830	8101	962.64	1,200.30
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	8087	183.98	229.48
Tax	2000	2	05/01/00	237.65	18.00	0.118825	8011	951.91	1,189.56
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7997	181.93	227.43
Sewer	2000	2	06/30/00	1,986.05	18.00	0.993025	7952	7,896.53	9,882.58
Water	2000	2	06/30/00	3,055.03	18.00	1.527515	7952	12,146.80	15,201.83
Tax	2000	3	08/01/00	241.60	18.00	0.120800	7921	956.86	1,198.46
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7907	179.88	225.38
Tax	2000	4	11/01/00	241.59	18.00	0.120795	7831	945.95	1,187.54
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7817	177.84	223.34
Tax	2001	1	02/01/01	242.65	18.00	0.121325	7741	939.18	1,181.83
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7727	175.79	221.29
Tax	2001	2	05/01/01	242.65	18.00	0.121325	7651	928.26	1,170.91
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7637	173.74	219.24
Sewer	2001	2	06/30/01	193.48	18.00	0.096740	7592	734.45	927.93
Water	2001	2	06/30/01	297.68	18.00	0.148840	7592	1,129.99	1,427.67
Tax	2001	3	08/01/01	236.60	18.00	0.118300	7561	894.47	1,131.07

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7547	171.69	217.19
Tax	2001	4	11/01/01	236.60	18.00	0.118300	7471	883.82	1,120.42
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7457	169.65	215.15
Tax	2002	1	02/01/02	242.34	18.00	0.121170	7381	894.36	1,136.70
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7367	167.60	213.10
Tax	2002	2	05/01/02	242.34	18.00	0.121170	7291	883.45	1,125.79
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7277	165.55	211.05
Sewer	2002	2	06/30/02	183.60	18.00	0.091800	7232	663.90	847.50
Water	2002	2	06/30/02	282.48	18.00	0.141240	7232	1,021.45	1,303.93
Tax	2002	3	08/01/02	245.54	18.00	0.122770	7201	884.07	1,129.61
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	7187	163.50	209.00
Tax	2002	4	11/01/02	245.53	18.00	0.122765	7111	872.98	1,118.51
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	7097	161.46	206.96
Tax	2003	1	02/01/03	246.63	18.00	0.123315	7021	865.79	1,112.42
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	7007	159.41	204.91
Tax	2003	2	05/01/03	267.11	18.00	0.133555	6931	925.67	1,192.78
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6917	157.36	202.86
Sewer	2003	2	06/30/03	1,254.66	18.00	0.627330	6872	4,311.01	5,565.67
Water	2003	2	06/30/03	1,930.27	18.00	0.965135	6872	6,632.41	8,562.68
Tax	2003	3	08/01/03	230.69	18.00	0.115345	6841	789.08	1,019.77
Sewer	2003	3	08/08/03	18.36	18.00	0.009180	6834	62.74	81.10
Water	2003	3	08/08/03	97.79	18.00	0.048895	6834	334.15	431.94
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	6827	155.31	200.81
Tax	2003	4	11/01/03	230.68	18.00	0.115340	6751	778.66	1,009.34
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	6737	153.27	198.77
Sewer	2003	4	11/27/03	63.56	18.00	0.031780	6725	213.72	277.28
Water	2003	4	11/27/03	97.79	18.00	0.048895	6725	328.82	426.61
Tax	2004	1	02/01/04	254.25	18.00	0.127125	6661	846.78	1,101.03
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	6647	151.22	196.72
Sewer	2004	1	02/25/04	63.56	18.00	0.031780	6637	210.92	274.48
Water	2004	1	02/25/04	97.79	18.00	0.048895	6637	324.52	422.31
Tax	2004	2	05/01/04	254.25	18.00	0.127125	6571	835.34	1,089.59
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	6557	149.17	194.67
Sewer	2004	2	05/29/04	63.56	18.00	0.031780	6543	207.94	271.50
Water	2004	2	05/29/04	97.79	18.00	0.048895	6543	319.92	417.71
Tax	2004	3	08/01/04	236.50	18.00	0.118250	6481	766.38	1,002.88
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	6467	147.12	192.62
Sewer	2004	3	08/19/04	63.56	18.00	0.031780	6463	205.39	268.95
Water	2004	3	08/19/04	97.79	18.00	0.048895	6463	316.01	413.80
Tax	2004	4	11/01/04	236.50	18.00	0.118250	6391	755.74	992.24
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	6377	145.08	190.58
Sewer	2004	4	11/17/04	63.56	18.00	0.031780	6375	202.60	266.16
Water	2004	4	11/17/04	97.79	18.00	0.048895	6375	311.71	409.50
Tax	2005	1	02/01/05	248.09	18.00	0.124045	6301	781.61	1,029.70
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	6287	143.03	188.53
Sewer	2005	1	02/24/05	63.56	18.00	0.031780	6278	199.51	263.07
Water	2005	1	02/24/05	97.79	18.00	0.048895	6278	306.96	404.75
Tax	2005	2	05/01/05	248.09	18.00	0.124045	6211	770.44	1,018.53
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	6197	140.98	186.48
Sewer	2005	2	05/20/05	63.56	18.00	0.031780	6192	196.78	260.34
Water	2005	2	05/20/05	97.79	18.00	0.048895	6192	302.76	400.55

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2005	3	08/01/05	228.29	18.00	0.114145	6121	698.68	926.97
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	6107	138.93	184.43
Sewer	2005	3	08/27/05	63.56	18.00	0.031780	6095	193.70	257.26
Water	2005	3	08/27/05	97.79	18.00	0.048895	6095	298.02	395.81
Tax	2005	4	11/01/05	228.28	18.00	0.114140	6031	688.38	916.66
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	6017	136.89	182.39
Sewer	2005	4	11/24/05	63.56	18.00	0.031780	6008	190.93	254.49
Water	2005	4	11/24/05	97.79	18.00	0.048895	6008	293.76	391.55
Tax	2006	1	02/01/06	240.90	18.00	0.120450	5941	715.59	956.49
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	5927	134.84	180.34
Sewer	2006	1	02/25/06	63.56	18.00	0.031780	5917	188.04	251.60
Water	2006	1	02/25/06	97.79	18.00	0.048895	5917	289.31	387.10
Tax	2006	2	05/01/06	240.90	18.00	0.120450	5851	704.75	945.65
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	5837	132.79	178.29
Sewer	2006	2	05/27/06	63.56	18.00	0.031780	5825	185.12	248.68
Water	2006	2	05/27/06	97.79	18.00	0.048895	5825	284.81	382.60
Tax	2006	3	08/01/06	253.05	18.00	0.126525	5761	728.91	981.96
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	5747	130.74	176.24
Sewer	2006	3	08/26/06	63.56	18.00	0.031780	5736	182.29	245.85
Water	2006	3	08/26/06	97.79	18.00	0.048895	5736	280.46	378.25
Tax	2006	4	11/01/06	253.04	18.00	0.126520	5671	717.49	970.53
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	5657	128.70	174.20
Sewer	2006	4	12/01/06	63.56	18.00	0.031780	5641	179.27	242.83
Water	2006	4	12/01/06	97.79	18.00	0.048895	5641	275.82	373.61
Tax	2007	1	02/01/07	249.69	18.00	0.124845	5581	696.76	946.45
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	5567	126.65	172.15
Sewer	2007	1	03/01/07	63.56	18.00	0.031780	5551	176.41	239.97
Water	2007	1	03/01/07	97.79	18.00	0.048895	5551	271.42	369.21
Tax	2007	2	05/01/07	249.68	18.00	0.124840	5491	685.50	935.18
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	5477	124.60	170.10
Sewer	2007	2	05/27/07	63.56	18.00	0.031780	5465	173.68	237.24
Water	2007	2	05/27/07	97.79	18.00	0.048895	5465	267.21	365.00
Tax	2007	3	08/01/07	239.90	18.00	0.119950	5401	647.85	887.75
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	5387	122.55	168.05
Sewer	2007	3	08/25/07	63.56	18.00	0.031780	5377	170.88	234.44
Water	2007	3	08/25/07	97.79	18.00	0.048895	5377	262.91	360.70
Tax	2007	4	11/01/07	239.89	18.00	0.119945	5311	637.03	876.92
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	5297	120.51	166.01
Sewer	2007	4	12/02/07	63.56	18.00	0.031780	5280	167.80	231.36
Water	2007	4	12/02/07	97.79	18.00	0.048895	5280	258.17	355.96
Tax	2008	1	02/01/08	247.51	18.00	0.123755	5221	646.12	893.63
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	5207	118.46	163.96
Sewer	2008	1	02/28/08	48.74	18.00	0.024370	5194	126.58	175.32
Water	2008	1	02/28/08	74.99	18.00	0.037495	5194	194.75	269.74
Tax	2008	2	05/01/08	247.50	18.00	0.123750	5131	634.96	882.46
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	5117	116.41	161.91
Sewer	2008	2	05/29/08	48.74	18.00	0.024370	5103	124.36	173.10
Water	2008	2	05/29/08	74.99	18.00	0.037495	5103	191.34	266.33
Tax	2008	3	08/01/08	246.13	18.00	0.123065	5041	620.37	866.50
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	5027	114.36	159.86

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2008	3	08/28/08	48.74	18.00	0.024370	5014	122.19	170.93
Water	2008	3	08/28/08	74.99	18.00	0.037495	5014	188.00	262.99
Tax	2008	4	11/01/08	246.12	18.00	0.123060	4951	609.27	855.39
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	4937	112.32	157.82
Sewer	2008	4	11/26/08	48.74	18.00	0.024370	4926	120.05	168.79
Water	2008	4	11/26/08	74.99	18.00	0.037495	4926	184.70	259.69
Tax	2009	1	02/01/09	249.53	18.00	0.124765	4861	606.48	856.01
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	4847	110.27	155.77
Sewer	2009	1	02/25/09	48.74	18.00	0.024370	4837	117.88	166.62
Water	2009	1	02/25/09	74.99	18.00	0.037495	4837	181.36	256.35
Tax	2009	2	05/01/09	249.53	18.00	0.124765	4771	595.25	844.78
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	4757	108.22	153.72
Sewer	2009	2	05/28/09	48.74	18.00	0.024370	4744	115.61	164.35
Water	2009	2	05/28/09	74.99	18.00	0.037495	4744	177.88	252.87
Tax	2009	3	08/01/09	251.34	18.00	0.125670	4681	588.26	839.60
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	4667	106.17	151.67
Sewer	2009	3	08/21/09	87.07	18.00	0.043535	4661	202.92	289.99
Water	2009	3	08/21/09	165.86	18.00	0.082930	4661	386.54	552.40
Tax	2009	4	11/01/09	251.34	18.00	0.125670	4591	576.95	828.29
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	4577	104.13	149.63
Sewer	2009	4	11/20/09	70.55	18.00	0.035275	4572	161.28	231.83
Water	2009	4	11/20/09	125.24	18.00	0.062620	4572	286.30	411.54
Tax	2010	1	02/01/10	253.15	18.00	0.126575	4501	569.71	822.86
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	4487	102.08	147.58
Sewer	2010	1	02/21/10	70.55	18.00	0.035275	4481	158.07	228.62
Water	2010	1	02/21/10	125.24	18.00	0.062620	4481	280.60	405.84
Tax	2010	2	05/01/10	253.15	18.00	0.126575	4411	558.32	811.47
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	4397	100.03	145.53
Sewer	2010	2	05/20/10	70.55	18.00	0.035275	4392	154.93	225.48
Water	2010	2	05/20/10	125.24	18.00	0.062620	4392	275.03	400.27
Tax	2010	3	08/01/10	236.01	18.00	0.118005	4321	509.90	745.91
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	4307	97.98	143.48
Sewer	2010	3	08/21/10	79.80	18.00	0.039900	4301	171.61	251.41
Water	2010	3	08/21/10	129.44	18.00	0.064720	4301	278.36	407.80
Tax	2010	4	11/01/10	236.00	18.00	0.118000	4231	499.26	735.26
Sewer	2010	4	11/19/10	79.80	18.00	0.039900	4213	168.10	247.90
Water	2010	4	11/19/10	129.44	18.00	0.064720	4213	272.67	402.11
Tax	2011	1	02/01/11	311.39	18.00	0.155695	4141	644.73	956.12
Sewer	2011	1	03/02/11	79.80	18.00	0.039900	4110	163.99	243.79
Water	2011	1	03/02/11	129.44	18.00	0.064720	4110	266.00	395.44
Tax	2011	2	05/01/11	240.78	18.00	0.120390	4051	487.70	728.48
Sewer	2011	2	05/23/11	79.80	18.00	0.039900	4029	160.76	240.56
Water	2011	2	05/23/11	129.44	18.00	0.064720	4029	260.76	390.20
Sewer	2011	3	08/15/11	81.83	18.00	0.040915	3947	161.49	243.32
Water	2011	3	08/15/11	133.70	18.00	0.066850	3947	263.86	397.56
Sewer	2012	2	05/21/12	247.79	18.00	0.123895	3671	454.82	702.61
Water	2012	2	05/21/12	405.51	18.00	0.202755	3671	744.31	1,149.82
Tax	2013	3	08/01/13	37.20	18.00	0.018600	3241	60.28	97.48
Tax	2013	4	11/01/13	59.87	18.00	0.029935	3151	94.33	154.20
Tax	2014	1	02/01/14	57.28	18.00	0.028640	3061	87.67	144.95

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	2	05/01/14	57.26	18.00	0.028630	2971	85.06	142.32
Tax	2014	3	08/01/14	56.97	18.00	0.028485	2881	82.07	139.04
Tax	2014	4	11/01/14	56.97	18.00	0.028485	2791	79.50	136.47
Tax	2015	1	02/01/15	57.73	18.00	0.028865	2701	77.96	135.69
Tax	2015	2	05/01/15	59.50	18.00	0.029750	2611	77.68	137.18
Tax	2015	3	08/01/15	58.43	18.00	0.029215	2521	73.65	132.08
Tax	2015	4	11/01/15	58.43	18.00	0.029215	2431	71.02	129.45
Tax	2016	1	02/01/16	59.15	18.00	0.029575	2341	69.24	128.39
Tax	2016	2	05/01/16	62.46	18.00	0.031230	2251	70.30	132.76
Tax	2016	3	08/01/16	19.31	18.00	0.009655	2161	20.86	40.17
Tax	2016	4	11/01/16	19.30	18.00	0.009650	2071	19.99	39.29
Tax	2017	1	02/01/17	40.49	18.00	0.020245	1981	40.11	80.60
Tax	2017	2	05/01/17	43.01	18.00	0.021505	1891	40.67	83.68
Tax	2017	3	08/01/17	40.99	18.00	0.020495	1801	36.91	77.90
Tax	2017	4	11/01/17	40.99	18.00	0.020495	1711	35.07	76.06
Tax	2018	1	02/01/18	41.82	18.00	0.020910	1621	33.90	75.72
Tax	2018	2	05/01/18	41.80	18.00	0.020900	1531	32.00	73.80
Tax	2018	3	08/01/18	43.00	18.00	0.021500	1441	30.98	73.98
Tax	2018	4	11/01/18	43.00	18.00	0.021500	1351	29.05	72.05
Tax	2019	1	02/01/19	42.86	18.00	0.021430	1261	27.02	69.88
Tax	2019	2	05/01/19	42.84	18.00	0.021420	1171	25.08	67.92
Tax	2019	3	08/01/19	42.41	18.00	0.021205	1081	22.92	65.33
Tax	2019	4	11/01/19	42.41	18.00	0.021205	991	21.01	63.42
Tax	2020	1	02/01/20	43.10	18.00	0.021550	901	19.42	62.52
Tax	2020	2	05/01/20	43.09	18.00	0.021545	811	17.47	60.56
Tax	2020	3	08/01/20	50.62	18.00	0.025310	721	18.25	68.87
Tax	2020	4	11/01/20	41.27	18.00	0.020635	631	13.02	54.29
Tax	2021	1	02/01/21	44.52	18.00	0.022260	541	12.04	56.56
Tax	2021	2	05/01/21	44.52	18.00	0.022260	451	10.04	54.56
Tax	2021	3	08/01/21	48.39	18.00	0.024195	361	8.73	57.12
Tax	2021	4	11/01/21	50.11	18.00	0.025055	271	6.79	56.90
Tax	2022	1	02/01/22	46.89	18.00	0.023445	181	4.24	51.13
Tax	2022	2	05/01/22	46.88	18.00	0.023440	91	2.13	49.01
			Total:	30,777.86				94,136.30	124,914.16

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	13,202.54	36,576.11	49,778.65
Total Tax	13,202.54	36,576.11	49,778.65
Certificate Water	64.62	269.30	333.92
Subseq Water	9,374.17	30,689.85	40,064.02
Total Water	9,438.79	30,959.15	40,397.94

Certificate Sewer	42.11	175.49	217.60
Subseq Sewer	5,956.65	19,598.25	25,554.90
Total Sewer	5,998.76	19,773.74	25,772.50
Certificate CCMUA	840.93	3,504.58	4,345.51
Subseq CCMUA	2,244.50	7,272.09	9,516.59
Total CCMUA	3,085.43	10,776.67	13,862.10
Certificate Cost	43.95	183.16	227.11

LIEN REDEMPTION:

Principal:	31,769.47	
Redemption Penalty (2.00 %):	19.83	
Interest:	98,268.83	
TOTAL REDEMPTION:	130,058.13	Total Per Diem: 15.884735

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

Certificate: 09-03226
Prop Loc: 1509 NORRIS 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: 1344. 5.
Sale Date: 06/22/09
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	972.69	40.07	1,012.76

Cost:	20.26	
Total Certificate:		1,033.02
#Days: 4720 Per Diem: 0.516510 Int on Cert:		2,437.93
Redemption Penalty (2.00 %):		20.66
Total:		3,491.61

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	246.63	8.00	0.054807	4681	256.55	503.18
Tax	2009	4	11/01/09	220.35	8.00	0.048967	4591	224.81	445.16
Tax	2009	4	11/01/09	26.27	18.00	0.013135	4591	60.30	86.57
Tax	2010	1	02/01/10	248.40	18.00	0.124200	4501	559.02	807.42
Tax	2010	2	05/01/10	248.39	18.00	0.124195	4411	547.82	796.21
Tax	2010	3	08/01/10	231.58	18.00	0.115790	4321	500.33	731.91
Tax	2010	4	11/01/10	231.57	18.00	0.115785	4231	489.89	721.46
Tax	2011	1	02/01/11	305.54	18.00	0.152770	4141	632.62	938.16
Tax	2011	2	05/01/11	236.26	18.00	0.118130	4051	478.54	714.80
Tax	2013	1	02/01/13	46.22	18.00	0.023110	3421	79.06	125.28
Tax	2013	2	05/01/13	66.06	18.00	0.033030	3331	110.02	176.08
Tax	2013	3	08/01/13	73.96	18.00	0.036980	3241	119.85	193.81
Tax	2013	4	11/01/13	73.96	18.00	0.036980	3151	116.52	190.48
Tax	2014	1	02/01/14	70.76	18.00	0.035380	3061	108.30	179.06
Tax	2014	2	05/01/14	70.73	18.00	0.035365	2971	105.07	175.80
Tax	2014	3	08/01/14	70.38	18.00	0.035190	2881	101.38	171.76
Tax	2014	4	11/01/14	70.37	18.00	0.035185	2791	98.20	168.57
Tax	2015	1	02/01/15	71.32	18.00	0.035660	2701	96.32	167.64
Tax	2015	2	05/01/15	73.49	18.00	0.036745	2611	95.94	169.43
Tax	2015	3	08/01/15	72.18	18.00	0.036090	2521	90.98	163.16
Tax	2015	4	11/01/15	72.18	18.00	0.036090	2431	87.73	159.91
Tax	2016	1	02/01/16	73.07	18.00	0.036535	2341	85.53	158.60
Tax	2016	2	05/01/16	77.15	18.00	0.038575	2251	86.83	163.98
Tax	2016	3	08/01/16	75.10	18.00	0.037550	2161	81.15	156.25

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	4	11/01/16	75.09	18.00	0.037545	2071	77.76	152.85
Misc	2017	1	01/05/17	3,583.30	18.00	1.791650	2007	3,595.84	7,179.14
Tax	2017	1	02/01/17	75.91	18.00	0.037955	1981	75.19	151.10
Tax	2017	2	05/01/17	80.66	18.00	0.040330	1891	76.26	156.92
Tax	2018	1	02/01/18	35.92	18.00	0.017960	1621	29.11	65.03
Tax	2018	2	05/01/18	38.82	18.00	0.019410	1531	29.72	68.54
Tax	2018	3	08/01/18	39.93	18.00	0.019965	1441	28.77	68.70
Tax	2018	4	11/01/18	39.93	18.00	0.019965	1351	26.97	66.90
Tax	2019	1	02/01/19	39.80	18.00	0.019900	1261	25.09	64.89
Tax	2019	2	05/01/19	39.78	18.00	0.019890	1171	23.29	63.07
Tax	2019	3	08/01/19	39.38	18.00	0.019690	1081	21.28	60.66
Tax	2019	4	11/01/19	39.38	18.00	0.019690	991	19.51	58.89
Tax	2020	1	02/01/20	40.02	18.00	0.020010	901	18.03	58.05
Tax	2020	2	05/01/20	40.01	18.00	0.020005	811	16.22	56.23
Tax	2020	3	08/01/20	47.01	18.00	0.023505	721	16.95	63.96
Tax	2020	4	11/01/20	38.32	18.00	0.019160	631	12.09	50.41
Tax	2021	1	02/01/21	41.34	18.00	0.020670	541	11.18	52.52
Tax	2021	2	05/01/21	41.34	18.00	0.020670	451	9.32	50.66
Tax	2021	3	08/01/21	44.93	18.00	0.022465	361	8.11	53.04
Tax	2021	4	11/01/21	46.54	18.00	0.023270	271	6.31	52.85
Tax	2022	1	02/01/22	43.54	18.00	0.021770	181	3.94	47.48
Tax	2022	2	05/01/22	43.54	18.00	0.021770	91	1.98	45.52
			Total:	7,606.41				9,345.68	16,952.09

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,012.76	2,390.11	3,402.87
Subseq Tax	4,023.11	5,749.84	9,772.95
Total Tax	5,035.87	8,139.95	13,175.82
Subseq Misc	3,583.30	3,595.84	7,179.14
Total Misc	3,583.30	3,595.84	7,179.14
Certificate Cost	20.26	47.82	68.08

LIEN REDEMPTION:

Principal:	8,639.43
Redemption Penalty (2.00 %):	20.66
Interest:	11,783.61
Recording Fees:	8.00
TOTAL REDEMPTION:	20,451.70

Total Per Diem: 4.189998

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

Certificate: 911648
Prop Loc: 1191 MORTON ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 1342. 106.
Sale Date: 08/14/91
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	571.02	41.75	612.77

Cost:	15.00	
Total Certificate:		627.77
#Days: **** Per Diem: 0.313885 Int on Cert:		3,499.19
Redemption Penalty (2.00 %):		12.56
Total:		4,139.52

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	1	02/01/91	258.46	8.00	0.057436	11341	651.38	909.84
Tax	1991	2	05/01/91	258.45	8.00	0.057433	11251	646.18	904.63
Tax	1991	3	08/01/91	234.80	8.00	0.052178	11161	582.36	817.16
Sewer	1991	4	11/01/91	8.23	8.00	0.001829	11071	20.25	28.48
Tax	1991	4	11/01/91	112.29	8.00	0.024953	11071	276.26	388.55
Tax	1991	4	11/01/91	122.50	18.00	0.061250	11071	678.10	800.60
Water	1991	4	11/01/91	20.58	18.00	0.010290	11071	113.92	134.50
Sewer	1992	1	02/01/92	12.89	18.00	0.006445	10981	70.77	83.66
Tax	1992	1	02/01/92	245.78	18.00	0.122890	10981	1,349.46	1,595.24
Water	1992	1	02/01/92	25.78	18.00	0.012890	10981	141.55	167.33
Sewer	1992	2	05/01/92	27.84	18.00	0.013920	10891	151.60	179.44
Tax	1992	2	05/01/92	245.78	18.00	0.122890	10891	1,338.39	1,584.17
Water	1992	2	05/01/92	55.68	18.00	0.027840	10891	303.21	358.89
Sewer	1992	3	08/01/92	27.84	18.00	0.013920	10801	150.35	178.19
Tax	1992	3	08/01/92	188.96	18.00	0.094480	10801	1,020.48	1,209.44
Water	1992	3	08/01/92	55.68	18.00	0.027840	10801	300.70	356.38
Sewer	1992	4	11/01/92	7.14	18.00	0.003570	10711	38.24	45.38
Tax	1992	4	11/01/92	188.96	18.00	0.094480	10711	1,011.98	1,200.94
Water	1992	4	11/01/92	14.28	18.00	0.007140	10711	76.48	90.76
Sewer	1993	1	02/01/93	7.14	18.00	0.003570	10621	37.92	45.06
Tax	1993	1	02/01/93	270.36	18.00	0.135180	10621	1,435.75	1,706.11
Water	1993	1	02/01/93	14.28	18.00	0.007140	10621	75.83	90.11
Sewer	1993	2	05/01/93	7.14	18.00	0.003570	10531	37.60	44.74
Tax	1993	2	05/01/93	270.35	18.00	0.135175	10531	1,423.53	1,693.88
Water	1993	2	05/01/93	14.28	18.00	0.007140	10531	75.19	89.47
Tax	1993	3	08/01/93	206.87	18.00	0.103435	10441	1,079.96	1,286.83
Tax	1993	4	11/01/93	206.86	18.00	0.103430	10351	1,070.60	1,277.46

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1994	1	02/01/94	261.26	18.00	0.130630	10261	1,340.39	1,601.65
Tax	1994	2	05/01/94	261.25	18.00	0.130625	10171	1,328.59	1,589.84
Tax	1994	3	08/01/94	227.84	18.00	0.113920	10081	1,148.43	1,376.27
Tax	1994	4	11/01/94	227.84	18.00	0.113920	9991	1,138.17	1,366.01
Tax	1995	1	02/01/95	259.40	18.00	0.129700	9901	1,284.16	1,543.56
Tax	1995	2	05/01/95	259.39	18.00	0.129695	9811	1,272.44	1,531.83
Tax	1995	3	08/01/95	227.35	18.00	0.113675	9721	1,105.03	1,332.38
Tax	1995	4	11/01/95	227.35	18.00	0.113675	9631	1,094.80	1,322.15
Tax	1996	1	02/01/96	266.22	18.00	0.133110	9541	1,270.00	1,536.22
Tax	1996	2	05/01/96	266.21	18.00	0.133105	9451	1,257.98	1,524.19
Tax	1996	3	08/01/96	252.42	18.00	0.126210	9361	1,181.45	1,433.87
Tax	1996	4	11/01/96	252.41	18.00	0.126205	9271	1,170.05	1,422.46
Tax	1997	1	02/01/97	262.09	18.00	0.131045	9181	1,203.12	1,465.21
Tax	1997	2	05/01/97	262.09	18.00	0.131045	9091	1,191.33	1,453.42
Tax	1997	3	08/01/97	232.26	18.00	0.116130	9001	1,045.29	1,277.55
Sewer	1997	4	10/20/97	222.72	18.00	0.111360	8922	993.55	1,216.27
Water	1997	4	10/20/97	475.44	18.00	0.237720	8922	2,120.94	2,596.38
Tax	1997	4	11/01/97	232.25	18.00	0.116125	8911	1,034.79	1,267.04
Tax	1998	1	02/01/98	243.78	18.00	0.121890	8821	1,075.19	1,318.97
Tax	1998	2	05/01/98	243.78	18.00	0.121890	8731	1,064.22	1,308.00
Tax	1998	3	08/01/98	227.77	18.00	0.113885	8641	984.08	1,211.85
Tax	1998	4	11/01/98	227.77	18.00	0.113885	8551	973.83	1,201.60
Tax	1999	1	02/01/99	241.99	18.00	0.120995	8461	1,023.74	1,265.73
Tax	1999	2	05/01/99	241.98	18.00	0.120990	8371	1,012.81	1,254.79
Tax	1999	3	08/01/99	230.10	18.00	0.115050	8281	952.73	1,182.83
Misc	1999	4	10/08/99	1,145.75	0.00	0.000000	0	0.00	1,145.75
Tax	1999	4	11/01/99	230.10	18.00	0.115050	8191	942.37	1,172.47
Tax	2000	1	02/01/00	238.77	18.00	0.119385	8101	967.14	1,205.91
Tax	2000	2	05/01/00	238.77	18.00	0.119385	8011	956.39	1,195.16
Tax	2000	3	08/01/00	242.73	18.00	0.121365	7921	961.33	1,204.06
Tax	2000	4	11/01/00	242.73	18.00	0.121365	7831	950.41	1,193.14
Tax	2001	1	02/01/01	243.79	18.00	0.121895	7741	943.59	1,187.38
Tax	2001	2	05/01/01	243.78	18.00	0.121890	7651	932.58	1,176.36
Tax	2001	3	08/01/01	237.72	18.00	0.118860	7561	898.70	1,136.42
Tax	2001	4	11/01/01	237.71	18.00	0.118855	7471	887.97	1,125.68
Tax	2002	1	02/01/02	243.48	18.00	0.121740	7381	898.56	1,142.04
Tax	2002	2	05/01/02	243.47	18.00	0.121735	7291	887.57	1,131.04
Tax	2002	3	08/01/02	246.69	18.00	0.123345	7201	888.21	1,134.90
Tax	2002	4	11/01/02	246.69	18.00	0.123345	7111	877.11	1,123.80
Tax	2003	1	02/01/03	247.79	18.00	0.123895	7021	869.87	1,117.66
Tax	2003	2	05/01/03	268.37	18.00	0.134185	6931	930.04	1,198.41
Tax	2003	3	08/01/03	231.77	18.00	0.115885	6841	792.77	1,024.54
Tax	2003	4	11/01/03	231.76	18.00	0.115880	6751	782.31	1,014.07
Tax	2004	1	02/01/04	255.45	18.00	0.127725	6661	850.78	1,106.23

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2004	2	05/01/04	255.44	18.00	0.127720	6571	839.25	1,094.69
Tax	2004	3	08/01/04	237.61	18.00	0.118805	6481	769.98	1,007.59
Tax	2004	4	11/01/04	237.61	18.00	0.118805	6391	759.28	996.89
Tax	2005	1	02/01/05	249.26	18.00	0.124630	6301	785.29	1,034.55
Tax	2005	2	05/01/05	249.25	18.00	0.124625	6211	774.05	1,023.30
Tax	2005	3	08/01/05	229.36	18.00	0.114680	6121	701.96	931.32
Tax	2005	4	11/01/05	229.35	18.00	0.114675	6031	691.60	920.95
Tax	2006	1	02/01/06	242.03	18.00	0.121015	5941	718.95	960.98
Tax	2006	2	05/01/06	242.03	18.00	0.121015	5851	708.06	950.09
Tax	2006	3	08/01/06	254.24	18.00	0.127120	5761	732.34	986.58
Tax	2006	4	11/01/06	254.23	18.00	0.127115	5671	720.87	975.10
Tax	2007	1	02/01/07	250.86	18.00	0.125430	5581	700.02	950.88
Tax	2007	2	05/01/07	250.86	18.00	0.125430	5491	688.74	939.60
Tax	2007	3	08/01/07	241.02	18.00	0.120510	5401	650.87	891.89
Tax	2007	4	11/01/07	241.02	18.00	0.120510	5311	640.03	881.05
Tax	2008	1	02/01/08	248.67	18.00	0.124335	5221	649.15	897.82
Tax	2008	2	05/01/08	248.66	18.00	0.124330	5131	637.94	886.60
Tax	2008	3	08/01/08	247.28	18.00	0.123640	5041	623.27	870.55
Tax	2008	4	11/01/08	247.28	18.00	0.123640	4951	612.14	859.42
Tax	2009	1	02/01/09	250.70	18.00	0.125350	4861	609.33	860.03
Tax	2009	2	05/01/09	250.70	18.00	0.125350	4771	598.04	848.74
Tax	2009	3	08/01/09	252.52	18.00	0.126260	4681	591.02	843.54
Tax	2009	4	11/01/09	252.52	18.00	0.126260	4591	579.66	832.18
Tax	2010	1	02/01/10	254.34	18.00	0.127170	4501	572.39	826.73
Tax	2010	2	05/01/10	254.33	18.00	0.127165	4411	560.92	815.25
Tax	2010	3	08/01/10	237.12	18.00	0.118560	4321	512.30	749.42
Tax	2010	4	11/01/10	237.11	18.00	0.118555	4231	501.61	738.72
Tax	2011	1	02/01/11	312.85	18.00	0.156425	4141	647.76	960.61
Tax	2011	2	05/01/11	241.91	18.00	0.120955	4051	489.99	731.90
Tax	2013	3	08/01/13	41.53	18.00	0.020765	3241	67.30	108.83
Tax	2013	4	11/01/13	60.57	18.00	0.030285	3151	95.43	156.00
Tax	2014	1	02/01/14	57.95	18.00	0.028975	3061	88.69	146.64
Tax	2014	2	05/01/14	57.94	18.00	0.028970	2971	86.07	144.01
Tax	2014	3	08/01/14	57.64	18.00	0.028820	2881	83.03	140.67
Tax	2014	4	11/01/14	57.64	18.00	0.028820	2791	80.44	138.08
Tax	2015	1	02/01/15	58.42	18.00	0.029210	2701	78.90	137.32
Tax	2015	2	05/01/15	60.18	18.00	0.030090	2611	78.56	138.74
Tax	2015	3	08/01/15	59.12	18.00	0.029560	2521	74.52	133.64
Tax	2015	4	11/01/15	59.12	18.00	0.029560	2431	71.86	130.98
Tax	2016	1	02/01/16	59.85	18.00	0.029925	2341	70.05	129.90
Tax	2016	2	05/01/16	63.19	18.00	0.031595	2251	71.12	134.31
Tax	2016	3	08/01/16	18.59	18.00	0.009295	2161	20.09	38.68
Tax	2016	4	11/01/16	18.59	18.00	0.009295	2071	19.25	37.84

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	1	02/01/17	40.49	18.00	0.020245	1981	40.11	80.60
Tax	2017	2	05/01/17	43.01	18.00	0.021505	1891	40.67	83.68
Tax	2017	3	08/01/17	40.99	18.00	0.020495	329	6.74	47.73
Tax	2017	4	11/01/17	40.99	18.00	0.020495	239	4.90	45.89
Tax	2018	1	02/01/18	41.82	18.00	0.020910	149	3.12	44.94
Demolition	2018	1	03/05/18	14,405.18	18.00	7.202590	115	828.30	15,233.48
Tax	2018	2	05/01/18	41.80	18.00	0.020900	59	1.23	43.03
Tax 6% Penalty	2018	2	06/30/18	924.90					924.90
Total Principal plus Interest thru 06/30/18 plus 6% Penalty:				16,339.97					
Subsequent Interest on 16,339.97					18.00	8.169985	1472	12,026.22	12,026.22
Tax	2018	3	08/01/18	43.00	18.00	0.021500	1441	30.98	73.98
Tax	2018	4	11/01/18	43.00	18.00	0.021500	1351	29.05	72.05
Tax	2019	1	02/01/19	42.86	18.00	0.021430	1261	27.02	69.88
Tax	2019	2	05/01/19	42.84	18.00	0.021420	1171	25.08	67.92
Tax	2019	3	08/01/19	42.41	18.00	0.021205	1081	22.92	65.33
Tax	2019	4	11/01/19	42.41	18.00	0.021205	991	21.01	63.42
Tax	2020	1	02/01/20	43.10	18.00	0.021550	901	19.42	62.52
Tax	2020	2	05/01/20	43.09	18.00	0.021545	811	17.47	60.56
Tax	2020	3	08/01/20	50.62	18.00	0.025310	721	18.25	68.87
Tax	2020	4	11/01/20	41.27	18.00	0.020635	631	13.02	54.29
Tax	2021	1	02/01/21	44.52	18.00	0.022260	541	12.04	56.56
Tax	2021	2	05/01/21	44.52	18.00	0.022260	451	10.04	54.56
Tax	2021	3	08/01/21	48.39	18.00	0.024195	361	8.73	57.12
Tax	2021	4	11/01/21	50.11	18.00	0.025055	271	6.79	56.90
Tax	2022	1	02/01/22	46.89	18.00	0.023445	181	4.24	51.13
Tax	2022	2	05/01/22	46.88	18.00	0.023440	91	2.13	49.01
			Total:	39,185.06				92,914.45	132,099.51

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	612.77	3,415.58	4,028.35
Subseq Tax	22,637.19	87,378.05	110,015.24
Total Tax	23,249.96	90,793.63	114,043.59
Subseq Water	676.00	3,207.82	3,883.82
Total Water	676.00	3,207.82	3,883.82
Subseq Sewer	320.94	1,500.28	1,821.22
Total Sewer	320.94	1,500.28	1,821.22
Subseq Misc	1,145.75	0.00	1,145.75
Total Misc	1,145.75	0.00	1,145.75
Subseq Demolition	14,405.18	828.30	15,233.48
Total Demolition	14,405.18	828.30	15,233.48

Certificate Cost	15.00	83.61	98.61

LIEN REDEMPTION:

Principal:	38,887.93
Redemption Penalty (2.00 %):	12.56
Tax Penalty:	924.90
Interest:	96,413.64
TOTAL REDEMPTION:	136,239.03

Total Per Diem: 19.513399

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

Certificate: 37754
Prop Loc: 1174 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. 113.
Sale Date: 10/09/87
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	473.55	54.28	527.83
Sewer	38.29	0.00	38.29
Total:	511.84	54.28	566.12

Cost:	15.00	
Total Certificate:		581.12
#Days: **** Per Diem: 0.186955 Int on Cert:		2,333.20
Redemption Penalty (0.00 %):		0.00
Total:		2,914.32

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1987	1	02/01/87	118.39	8.00	0.026309	12480	328.33	446.72
Tax	1987	2	05/01/87	118.39	8.00	0.026309	12480	328.33	446.72
Sewer	1987	3	08/01/87	60.25	8.00	0.013389	12480	167.09	227.34
Tax	1987	3	08/01/87	143.10	8.00	0.031800	12480	396.86	539.96
Sewer	1987	4	11/01/87	47.32	8.00	0.010516	12480	131.23	178.55
Tax	1987	4	11/01/87	143.09	8.00	0.031798	12480	396.84	539.93
Sewer	1988	1	02/01/88	47.96	8.00	0.010658	12421	132.38	180.34
Tax	1988	1	02/01/88	130.75	8.00	0.029056	12421	360.90	491.65
Water	1988	1	02/01/88	41.71	8.00	0.009269	12421	115.13	156.84
Sewer	1988	2	05/01/88	47.32	8.00	0.010516	12331	129.67	176.99
Tax	1988	2	05/01/88	130.74	8.00	0.029053	12331	358.26	489.00
Water	1988	2	05/01/88	41.15	8.00	0.009144	12331	112.76	153.91
Sewer	1988	3	08/01/88	5.35	8.00	0.001189	12241	14.55	19.90
Tax	1988	3	08/01/88	145.22	8.00	0.032271	12241	395.03	540.25
Water	1988	3	08/01/88	82.88	8.00	0.018418	12241	225.45	308.33
Tax	1988	4	11/01/88	145.21	8.00	0.032269	12151	392.10	537.31
Water	1988	4	11/01/88	85.56	8.00	0.019013	12151	231.03	316.59
Tax	1989	1	02/01/89	137.98	8.00	0.030662	12061	369.82	507.80
Water	1989	1	02/01/89	23.46	8.00	0.005213	12061	62.88	86.34
Tax	1989	2	05/01/89	137.98	8.00	0.030662	11971	367.06	505.04
Water	1989	2	05/01/89	24.90	8.00	0.005533	11971	66.24	91.14
Tax	1989	3	08/01/89	159.23	8.00	0.035384	11881	420.40	579.63
Water	1989	3	08/01/89	26.34	8.00	0.005853	11881	69.54	95.88
Tax	1989	4	11/01/89	159.22	8.00	0.035382	11791	417.19	576.41
Water	1989	4	11/01/89	15.54	8.00	0.003453	11791	40.72	56.26

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1990	1	02/01/90	148.61	8.00	0.033024	11701	386.42	535.03
Water	1990	1	02/01/90	22.74	8.00	0.005053	11701	59.13	81.87
Sewer	1990	2	05/01/90	6.27	8.00	0.001393	11611	16.18	22.45
Tax	1990	2	05/01/90	148.60	8.00	0.033022	11611	383.42	532.02
Water	1990	2	05/01/90	27.78	8.00	0.006173	11611	71.68	99.46
Sewer	1990	3	08/01/90	13.99	8.00	0.003109	11521	35.82	49.81
Tax	1990	3	08/01/90	183.36	8.00	0.040747	11521	469.44	652.80
Water	1990	3	08/01/90	34.98	8.00	0.007773	11521	89.56	124.54
Sewer	1990	4	11/01/90	19.75	8.00	0.004389	11431	50.17	69.92
Tax	1990	4	11/01/90	183.35	8.00	0.040744	11431	465.75	649.10
Water	1990	4	11/01/90	49.38	8.00	0.010973	11431	125.44	174.82
Sewer	1991	1	02/01/91	19.75	8.00	0.004389	11341	49.77	69.52
Tax	1991	1	02/01/91	165.98	8.00	0.036884	11341	418.31	584.29
Water	1991	1	02/01/91	49.38	8.00	0.010973	11341	124.45	173.83
Sewer	1991	2	05/01/91	19.75	18.00	0.009875	11251	111.10	130.85
Tax	1991	2	05/01/91	165.98	18.00	0.082990	11251	933.72	1,099.70
Water	1991	2	05/01/91	49.38	18.00	0.024690	11251	277.79	327.17
Sewer	1991	3	08/01/91	33.15	18.00	0.016575	11161	184.99	218.14
Tax	1991	3	08/01/91	150.79	18.00	0.075395	11161	841.48	992.27
Water	1991	3	08/01/91	82.88	18.00	0.041440	11161	462.51	545.39
Sewer	1991	4	11/01/91	33.15	18.00	0.016575	11071	183.50	216.65
Tax	1991	4	11/01/91	150.79	18.00	0.075395	11071	834.70	985.49
Water	1991	4	11/01/91	82.88	18.00	0.041440	11071	458.78	541.66
Sewer	1992	1	02/01/92	130.14	18.00	0.065070	10981	714.53	844.67
Tax	1992	1	02/01/92	157.85	18.00	0.078925	10981	866.68	1,024.53
Water	1992	1	02/01/92	260.28	18.00	0.130140	10981	1,429.07	1,689.35
Sewer	1992	2	05/01/92	7.14	18.00	0.003570	10891	38.88	46.02
Tax	1992	2	05/01/92	157.84	18.00	0.078920	10891	859.52	1,017.36
Water	1992	2	05/01/92	14.28	18.00	0.007140	10891	77.76	92.04
Sewer	1992	3	08/01/92	17.49	18.00	0.008745	10801	94.45	111.94
Tax	1992	3	08/01/92	183.45	18.00	0.091725	10801	990.72	1,174.17
Water	1992	3	08/01/92	34.98	18.00	0.017490	10801	188.91	223.89
Sewer	1992	4	11/01/92	18.64	18.00	0.009320	10711	99.83	118.47
Tax	1992	4	11/01/92	183.44	18.00	0.091720	10711	982.41	1,165.85
Water	1992	4	11/01/92	37.28	18.00	0.018640	10711	199.65	236.93
Sewer	1993	1	02/01/93	334.51	18.00	0.167255	10621	1,776.42	2,110.93
Tax	1993	1	02/01/93	198.19	18.00	0.099095	10621	1,052.49	1,250.68
Water	1993	1	02/01/93	669.03	18.00	0.334515	10621	3,552.88	4,221.91
Sewer	1993	2	05/01/93	20.36	18.00	0.010180	10531	107.21	127.57
Tax	1993	2	05/01/93	198.18	18.00	0.099090	10531	1,043.52	1,241.70
Water	1993	2	05/01/93	40.73	18.00	0.020365	10531	214.46	255.19
Sewer	1993	3	08/01/93	7.14	18.00	0.003570	10441	37.27	44.41
Tax	1993	3	08/01/93	176.46	18.00	0.088230	10441	921.21	1,097.67
Water	1993	3	08/01/93	14.28	18.00	0.007140	10441	74.55	88.83
Sewer	1993	4	11/01/93	123.89	18.00	0.061945	10351	641.19	765.08
Tax	1993	4	11/01/93	176.45	18.00	0.088225	10351	913.22	1,089.67
Water	1993	4	11/01/93	247.78	18.00	0.123890	10351	1,282.39	1,530.17
Sewer	1994	1	02/01/94	36.39	18.00	0.018195	10261	186.70	223.09
Tax	1994	1	02/01/94	191.05	18.00	0.095525	10261	980.18	1,171.23
Water	1994	1	02/01/94	72.78	18.00	0.036390	10261	373.40	446.18

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1994	2	05/01/94	59.51	18.00	0.029755	10171	302.64	362.15
Tax	1994	2	05/01/94	191.04	18.00	0.095520	10171	971.53	1,162.57
Water	1994	2	05/01/94	119.03	18.00	0.059515	10171	605.33	724.36
Sewer	1994	3	08/01/94	73.26	18.00	0.036630	10081	369.27	442.53
Tax	1994	3	08/01/94	192.92	18.00	0.096460	10081	972.41	1,165.33
Water	1994	3	08/01/94	146.53	18.00	0.073265	10081	738.58	885.11
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	10067	178.69	214.19
CCMUA	1994	4	11/01/94	1,521.50	18.00	0.760750	9991	7,600.65	9,122.15
Sewer	1994	4	11/01/94	73.26	18.00	0.036630	9991	365.97	439.23
Tax	1994	4	11/01/94	192.92	18.00	0.096460	9991	963.73	1,156.65
Water	1994	4	11/01/94	146.53	18.00	0.073265	9991	731.99	878.52
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	9977	177.09	212.59
Sewer	1995	1	02/01/95	60.14	18.00	0.030070	9901	297.72	357.86
Tax	1995	1	02/01/95	203.64	18.00	0.101820	9901	1,008.12	1,211.76
Water	1995	1	02/01/95	120.28	18.00	0.060140	9901	595.45	715.73
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	9887	175.49	210.99
Sewer	1995	2	05/01/95	66.39	18.00	0.033195	9811	325.68	392.07
Tax	1995	2	05/01/95	203.63	18.00	0.101815	9811	998.91	1,202.54
Water	1995	2	05/01/95	132.78	18.00	0.066390	9811	651.35	784.13
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	9797	217.98	262.48
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	9737	216.65	261.15
Sewer	1995	3	08/01/95	68.26	18.00	0.034130	9721	331.78	400.04
Tax	1995	3	08/01/95	178.48	18.00	0.089240	9721	867.50	1,045.98
Water	1995	3	08/01/95	136.53	18.00	0.068265	9721	663.60	800.13
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	9647	214.65	259.15
Sewer	1995	4	11/01/95	67.02	18.00	0.033510	9631	322.73	389.75
Tax	1995	4	11/01/95	178.48	18.00	0.089240	9631	859.47	1,037.95
Water	1995	4	11/01/95	134.03	18.00	0.067015	9631	645.42	779.45
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9557	212.64	257.14
Sewer	1996	1	02/01/96	101.60	18.00	0.050800	9541	484.68	586.28
Tax	1996	1	02/01/96	208.99	18.00	0.104495	9541	996.99	1,205.98
Water	1996	1	02/01/96	181.12	18.00	0.090560	9541	864.03	1,045.15
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9497	259.98	314.73
Sewer	1996	2	05/01/96	79.49	18.00	0.039745	9451	375.63	455.12
Tax	1996	2	05/01/96	208.99	18.00	0.104495	9451	987.58	1,196.57
Water	1996	2	05/01/96	141.95	18.00	0.070975	9451	670.78	812.73
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	9407	234.00	283.75
Sewer	1996	3	08/01/96	65.82	18.00	0.032910	9361	308.07	373.89
Tax	1996	3	08/01/96	198.16	18.00	0.099080	9361	927.49	1,125.65
Water	1996	3	08/01/96	115.92	18.00	0.057960	9361	542.56	658.48
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	9317	231.76	281.51
Sewer	1996	4	11/01/96	41.08	18.00	0.020540	9271	190.43	231.51
Tax	1996	4	11/01/96	198.16	18.00	0.099080	9271	918.57	1,116.73
Water	1996	4	11/01/96	63.02	18.00	0.031510	9271	292.13	355.15
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	9227	229.52	279.27
Sewer	1997	1	02/01/97	75.52	18.00	0.037760	9181	346.67	422.19
Tax	1997	1	02/01/97	205.75	18.00	0.102875	9181	944.50	1,150.25
Water	1997	1	02/01/97	115.92	18.00	0.057960	9181	532.13	648.05
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	9167	228.03	277.78
Sewer	1997	2	05/01/97	26.20	18.00	0.013100	9091	119.09	145.29
Tax	1997	2	05/01/97	205.75	18.00	0.102875	9091	935.24	1,140.99

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	1997	2	05/01/97	40.22	18.00	0.020110	9091	182.82	223.04
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	9077	225.79	275.54
Tax	1997	3	08/01/97	182.33	18.00	0.091165	9001	820.58	1,002.91
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	8987	223.55	273.30
Sewer	1997	4	10/20/97	78.60	18.00	0.039300	8922	350.63	429.23
Water	1997	4	10/20/97	120.66	18.00	0.060330	8922	538.26	658.92
Tax	1997	4	11/01/97	182.33	18.00	0.091165	8911	812.37	994.70
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	8897	221.31	271.06
Tax	1998	1	02/01/98	191.38	18.00	0.095690	8821	844.08	1,035.46
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	8807	211.37	259.37
Tax	1998	2	05/01/98	191.37	18.00	0.095685	8731	835.43	1,026.80
Tax	1998	3	08/01/98	178.82	18.00	0.089410	8641	772.59	951.41
Tax	1998	4	11/01/98	178.81	18.00	0.089405	8551	764.50	943.31
Tax	1999	1	02/01/99	189.97	18.00	0.094985	8461	803.67	993.64
Tax	1999	2	05/01/99	189.96	18.00	0.094980	8371	795.08	985.04
Tax	1999	3	08/01/99	180.65	18.00	0.090325	8281	747.98	928.63
Tax	1999	4	11/01/99	180.64	18.00	0.090320	8191	739.81	920.45
Tax	2000	1	02/01/00	187.45	18.00	0.093725	8101	759.27	946.72
Tax	2000	2	05/01/00	187.44	18.00	0.093720	8011	750.79	938.23
Tax	2000	3	08/01/00	190.56	18.00	0.095280	7921	754.71	945.27
Tax	2000	4	11/01/00	190.55	18.00	0.095275	7831	746.10	936.65
Tax	2001	1	02/01/01	191.38	18.00	0.095690	7741	740.74	932.12
Tax	2001	2	05/01/01	191.38	18.00	0.095690	7651	732.12	923.50
Tax	2001	3	08/01/01	186.62	18.00	0.093310	7561	705.52	892.14
Tax	2001	4	11/01/01	186.62	18.00	0.093310	7471	697.12	883.74
Tax	2002	1	02/01/02	191.14	18.00	0.095570	7381	705.40	896.54
Tax	2002	2	05/01/02	191.14	18.00	0.095570	7291	696.80	887.94
Tax	2002	3	08/01/02	193.67	18.00	0.096835	7201	697.31	890.98
Tax	2002	4	11/01/02	193.66	18.00	0.096830	7111	688.56	882.22
Tax	2003	1	02/01/03	194.53	18.00	0.097265	7021	682.90	877.43
Tax	2003	2	05/01/03	210.68	18.00	0.105340	6931	730.11	940.79
CCMUA	2003	2	05/31/03	48.00	18.00	0.024000	6902	165.65	213.65
Tax	2003	3	08/01/03	181.95	18.00	0.090975	6841	622.36	804.31
Tax	2003	4	11/01/03	181.94	18.00	0.090970	6751	614.14	796.08
Tax	2004	1	02/01/04	97.12	18.00	0.048560	6661	323.46	420.58
Tax	2005	3	08/01/05	15.01	18.00	0.007505	6121	45.94	60.95
Tax	2005	4	11/01/05	15.00	18.00	0.007500	6031	45.23	60.23
Tax	2006	1	02/01/06	15.83	18.00	0.007915	5941	47.02	62.85
Tax	2006	2	05/01/06	15.83	18.00	0.007915	5851	46.31	62.14
Tax	2006	3	08/01/06	16.64	18.00	0.008320	5761	47.93	64.57
Tax	2006	4	11/01/06	16.63	18.00	0.008315	5671	47.15	63.78
Tax	2007	1	02/01/07	16.41	18.00	0.008205	5581	45.79	62.20
Tax	2007	2	05/01/07	16.41	18.00	0.008205	5491	45.05	61.46
Tax	2007	3	08/01/07	15.77	18.00	0.007885	5401	42.59	58.36

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	4	11/01/07	15.77	18.00	0.007885	5311	41.88	57.65
Tax	2008	1	02/01/08	16.27	18.00	0.008135	5221	42.47	58.74
Tax	2008	2	05/01/08	16.26	18.00	0.008130	5131	41.72	57.98
Tax	2008	3	08/01/08	16.18	18.00	0.008090	5041	40.78	56.96
Tax	2008	4	11/01/08	16.18	18.00	0.008090	4951	40.05	56.23
Tax	2009	1	02/01/09	16.40	18.00	0.008200	4861	39.86	56.26
Tax	2009	2	05/01/09	16.40	18.00	0.008200	4771	39.12	55.52
Tax	2009	3	08/01/09	16.52	18.00	0.008260	4681	38.67	55.19
Tax	2009	4	11/01/09	16.52	18.00	0.008260	4591	37.92	54.44
Tax	2010	1	02/01/10	16.64	18.00	0.008320	4501	37.45	54.09
Tax	2010	2	05/01/10	16.63	18.00	0.008315	4411	36.68	53.31
Tax	2010	3	08/01/10	15.52	18.00	0.007760	4321	33.53	49.05
Tax	2010	4	11/01/10	15.51	18.00	0.007755	4231	32.81	48.32
Tax	2011	1	02/01/11	20.47	18.00	0.010235	4141	42.38	62.85
Tax	2011	2	05/01/11	15.82	18.00	0.007910	4051	32.04	47.86
Tax	2011	3	08/01/11	43.91	18.00	0.021955	3961	86.96	130.87
Tax	2011	4	11/01/11	43.90	18.00	0.021950	3871	84.97	128.87
Tax	2012	1	02/01/12	31.37	18.00	0.015685	3781	59.30	90.67
Tax	2012	2	05/01/12	31.82	18.00	0.015910	3691	58.72	90.54
Tax	2012	3	08/01/12	30.63	18.00	0.015315	3601	55.15	85.78
Tax	2012	4	11/01/12	30.63	18.00	0.015315	3511	53.77	84.40
Tax	2013	1	02/01/13	31.46	18.00	0.015730	3421	53.81	85.27
Tax	2013	2	05/01/13	31.44	18.00	0.015720	3331	52.36	83.80
Tax	2013	3	08/01/13	35.23	18.00	0.017615	3241	57.09	92.32
Tax	2013	4	11/01/13	35.22	18.00	0.017610	3151	55.49	90.71
Tax	2014	1	02/01/14	33.69	18.00	0.016845	3061	51.56	85.25
Tax	2014	2	05/01/14	33.69	18.00	0.016845	2971	50.05	83.74
Tax	2014	3	08/01/14	33.51	18.00	0.016755	2881	48.27	81.78
Tax	2014	4	11/01/14	33.51	18.00	0.016755	2791	46.76	80.27
Tax	2015	1	02/01/15	33.96	18.00	0.016980	2701	45.86	79.82
Tax	2015	2	05/01/15	34.99	18.00	0.017495	2611	45.68	80.67
Tax	2015	3	08/01/15	34.38	18.00	0.017190	2521	43.34	77.72
Tax	2015	4	11/01/15	34.37	18.00	0.017185	2431	41.78	76.15
Tax	2016	1	02/01/16	34.80	18.00	0.017400	2341	40.73	75.53
Tax	2016	2	05/01/16	36.73	18.00	0.018365	2251	41.34	78.07
Tax	2016	3	08/01/16	35.76	18.00	0.017880	2161	38.64	74.40
Tax	2016	4	11/01/16	35.76	18.00	0.017880	2071	37.03	72.79
Tax	2017	1	02/01/17	36.15	18.00	0.018075	1981	35.81	71.96
Tax	2017	2	05/01/17	38.39	18.00	0.019195	1891	36.30	74.69
Tax	2017	3	08/01/17	36.61	18.00	0.018305	1801	32.97	69.58
Tax	2017	4	11/01/17	36.60	18.00	0.018300	1711	31.31	67.91
Tax	2018	1	02/01/18	37.34	18.00	0.018670	1621	30.26	67.60
Tax	2018	2	05/01/18	37.32	18.00	0.018660	1531	28.57	65.89

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	38.40	18.00	0.019200	1441	27.67	66.07
Tax	2018	4	11/01/18	38.39	18.00	0.019195	1351	25.93	64.32
Tax	2019	1	02/01/19	38.27	18.00	0.019135	1261	24.13	62.40
Tax	2019	2	05/01/19	38.25	18.00	0.019125	1171	22.40	60.65
Tax	2019	3	08/01/19	37.87	18.00	0.018935	1081	20.47	58.34
Tax	2019	4	11/01/19	37.86	18.00	0.018930	991	18.76	56.62
Tax	2020	1	02/01/20	38.48	18.00	0.019240	901	17.34	55.82
Tax	2020	2	05/01/20	38.48	18.00	0.019240	811	15.60	54.08
Tax	2020	3	08/01/20	45.20	18.00	0.022600	721	16.29	61.49
Tax	2020	4	11/01/20	36.84	18.00	0.018420	631	11.62	48.46
Tax	2021	1	02/01/21	39.75	18.00	0.019875	541	10.75	50.50
Tax	2021	2	05/01/21	39.75	18.00	0.019875	451	8.96	48.71
Tax	2021	3	08/01/21	43.20	18.00	0.021600	361	7.80	51.00
Tax	2021	4	11/01/21	44.75	18.00	0.022375	271	6.06	50.81
Tax	2022	1	02/01/22	41.87	18.00	0.020935	181	3.79	45.66
Tax	2022	2	05/01/22	41.86	18.00	0.020930	91	1.90	43.76
			Total:	22,301.42				91,242.88	113,544.30

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	358.91	2,239.60	2,598.51
Subseq Tax	14,163.68	52,383.57	66,547.25
Total Tax	14,522.59	54,623.17	69,145.76
Subseq Water	3,846.88	18,240.59	22,087.47
Total Water	3,846.88	18,240.59	22,087.47
Subseq Sewer	1,985.86	9,393.92	11,379.78
Total Sewer	1,985.86	9,393.92	11,379.78
Subseq CCMUA	2,305.00	11,224.80	13,529.80
Total CCMUA	2,305.00	11,224.80	13,529.80
Certificate Cost	15.00	93.60	108.60

LIEN REDEMPTION:

Principal:	22,675.33
Redemption Penalty (0.00 %):	0.00
Interest:	93,576.08
Recording Fees:	3.00
TOTAL REDEMPTION:	116,254.41

Total Per Diem: 10.282834

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

Certificate: 931397
Prop Loc: 1166 ROSS 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: 1304. 77.
Sale Date: 06/28/93
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	45.84	3.84	49.68

Cost:	15.00	
Total Certificate:		64.68
#Days: **** Per Diem: 0.032340 Int on Cert:		338.73
Redemption Penalty (0.00 %):		0.00
Total:		403.41

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	22.82	8.00	0.005071	10801	54.77	77.59
Tax	1992	4	11/01/92	22.81	8.00	0.005069	10711	54.29	77.10
Tax	1993	1	02/01/93	18.35	8.00	0.004078	10621	43.31	61.66
Tax	1993	2	05/01/93	18.35	8.00	0.004078	10531	42.94	61.29
Tax	1993	3	08/01/93	19.56	8.00	0.004347	10441	45.38	64.94
Tax	1993	4	11/01/93	19.56	8.00	0.004347	10351	44.99	64.55
Tax	1994	1	02/01/94	17.63	8.00	0.003918	10261	40.20	57.83
Tax	1994	2	05/01/94	17.63	8.00	0.003918	10171	39.85	57.48
Tax	1994	3	08/01/94	21.23	8.00	0.004718	10081	47.56	68.79
Tax	1994	4	11/01/94	21.22	8.00	0.004716	9991	47.11	68.33
Tax	1995	1	02/01/95	20.61	8.00	0.004580	9901	45.35	65.96
Tax	1995	2	05/01/95	20.60	8.00	0.004578	9811	44.91	65.51
Tax	1995	3	08/01/95	18.06	8.00	0.004013	9721	39.01	57.07
Tax	1995	4	11/01/95	18.06	8.00	0.004013	9631	38.65	56.71
Tax	1996	1	02/01/96	21.15	8.00	0.004700	9541	44.84	65.99
Tax	1996	2	05/01/96	21.14	8.00	0.004698	9451	44.40	65.54
Tax	1996	3	08/01/96	20.06	8.00	0.004458	9361	41.73	61.79
Tax	1996	4	11/01/96	20.05	8.00	0.004456	9271	41.31	61.36
Tax	1997	1	02/01/97	20.82	8.00	0.004627	9181	42.48	63.30
Tax	1997	2	05/01/97	20.82	8.00	0.004627	9091	42.06	62.88
Tax	1997	3	08/01/97	18.45	8.00	0.004100	9001	36.90	55.35
Tax	1997	4	11/01/97	18.45	8.00	0.004100	8911	36.54	54.99
Tax	1998	1	02/01/98	19.37	8.00	0.004304	8821	37.97	57.34
Tax	1998	2	05/01/98	19.36	8.00	0.004302	8731	37.56	56.92

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	18.10	8.00	0.004022	8641	34.76	52.86
Tax	1998	4	11/01/98	18.09	8.00	0.004020	8551	34.38	52.47
Tax	1999	1	02/01/99	19.22	8.00	0.004271	8461	36.14	55.36
Tax	1999	2	05/01/99	19.22	8.00	0.004271	8371	35.75	54.97
Tax	1999	3	08/01/99	18.28	8.00	0.004062	8281	33.64	51.92
Tax	1999	4	11/01/99	18.28	8.00	0.004062	8191	33.27	51.55
Tax	2000	1	02/01/00	18.97	8.00	0.004216	8101	34.15	53.12
Tax	2000	2	05/01/00	18.96	8.00	0.004213	8011	33.75	52.71
Tax	2000	3	08/01/00	19.29	8.00	0.004287	7921	33.95	53.24
Tax	2000	4	11/01/00	19.28	8.00	0.004284	7831	33.55	52.83
Tax	2001	1	02/01/01	19.36	8.00	0.004302	7741	33.30	52.66
Tax	2001	2	05/01/01	19.36	8.00	0.004302	7651	32.92	52.28
Tax	2001	3	08/01/01	18.89	8.00	0.004198	7561	31.74	50.63
Tax	2001	4	11/01/01	18.89	8.00	0.004198	7471	31.36	50.25
Tax	2002	1	02/01/02	19.34	8.00	0.004298	7381	31.72	51.06
Tax	2002	2	05/01/02	19.34	8.00	0.004298	7291	31.34	50.68
Tax	2002	3	08/01/02	19.60	8.00	0.004356	7201	31.36	50.96
Tax	2002	4	11/01/02	19.60	8.00	0.004356	7111	30.97	50.57
Tax	2003	1	02/01/03	19.68	8.00	0.004373	7021	30.71	50.39
Tax	2003	2	05/01/03	21.32	8.00	0.004738	6931	32.84	54.16
Tax	2003	3	08/01/03	18.42	8.00	0.004093	6841	28.00	46.42
Tax	2003	4	11/01/03	18.41	8.00	0.004091	6751	27.62	46.03
Tax	2004	1	02/01/04	20.29	8.00	0.004509	6661	30.03	50.32
Tax	2004	2	05/01/04	20.29	8.00	0.004509	6571	29.63	49.92
Tax	2004	3	08/01/04	18.88	8.00	0.004196	6481	27.19	46.07
Tax	2004	4	11/01/04	18.88	8.00	0.004196	6391	26.81	45.69
Tax	2005	1	02/01/05	19.80	8.00	0.004400	6301	27.72	47.52
Tax	2005	2	05/01/05	19.80	8.00	0.004400	6211	27.33	47.13
Tax	2005	3	08/01/05	18.22	8.00	0.004049	6121	24.78	43.00
Tax	2005	4	11/01/05	18.22	8.00	0.004049	6031	24.42	42.64
Tax	2006	1	02/01/06	19.23	8.00	0.004273	5941	25.39	44.62
Tax	2006	2	05/01/06	19.22	8.00	0.004271	5851	24.99	44.21
Tax	2006	3	08/01/06	20.20	8.00	0.004489	5761	25.86	46.06
Tax	2006	4	11/01/06	20.20	8.00	0.004489	5671	25.46	45.66
Tax	2007	1	02/01/07	19.93	8.00	0.004429	5581	24.72	44.65
Tax	2007	2	05/01/07	19.92	8.00	0.004427	5491	24.31	44.23
Tax	2007	3	08/01/07	19.15	8.00	0.004256	5401	22.98	42.13
Tax	2007	4	11/01/07	19.15	8.00	0.004256	5311	22.60	41.75
Tax	2008	1	02/01/08	19.75	8.00	0.004389	5221	22.91	42.66
Tax	2008	2	05/01/08	19.75	8.00	0.004389	5131	22.52	42.27
Tax	2008	3	08/01/08	19.65	8.00	0.004367	5041	22.01	41.66
Tax	2008	4	11/01/08	19.65	8.00	0.004367	4951	21.62	41.27
Tax	2009	1	02/01/09	19.92	8.00	0.004427	4861	21.52	41.44
Tax	2009	2	05/01/09	19.91	8.00	0.004424	4771	21.11	41.02

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	20.06	8.00	0.004458	4681	20.87	40.93
Tax	2009	4	11/01/09	20.06	8.00	0.004458	4591	20.47	40.53
Tax	2010	1	02/01/10	20.20	8.00	0.004489	4501	20.20	40.40
Tax	2010	2	05/01/10	20.20	8.00	0.004489	4411	19.80	40.00
Tax	2010	3	08/01/10	18.84	8.00	0.004187	4321	18.09	36.93
Tax	2010	4	11/01/10	9.89	8.00	0.002198	4231	9.30	19.19
Tax	2010	4	11/01/10	8.95	18.00	0.004475	4231	18.93	27.88
Tax	2011	1	02/01/11	24.86	18.00	0.012430	4141	51.47	76.33
Tax	2011	2	05/01/11	19.20	18.00	0.009600	4051	38.89	58.09
Tax	2011	3	08/01/11	11.48	18.00	0.005740	3961	22.74	34.22
Tax	2011	4	11/01/11	11.47	18.00	0.005735	3871	22.20	33.67
Tax	2012	1	02/01/12	16.94	18.00	0.008470	3781	32.03	48.97
Tax	2012	2	05/01/12	17.18	18.00	0.008590	3691	31.71	48.89
Tax	2012	3	08/01/12	16.54	18.00	0.008270	3601	29.78	46.32
Tax	2012	4	11/01/12	16.54	18.00	0.008270	3511	29.04	45.58
Tax	2013	1	02/01/13	16.99	18.00	0.008495	3421	29.06	46.05
Tax	2013	2	05/01/13	16.97	18.00	0.008485	3331	28.26	45.23
Tax	2013	3	08/01/13	19.03	18.00	0.009515	3241	30.84	49.87
Tax	2013	4	11/01/13	19.02	18.00	0.009510	3151	29.97	48.99
Tax	2014	1	02/01/14	18.20	18.00	0.009100	3061	27.86	46.06
Tax	2014	2	05/01/14	18.18	18.00	0.009090	2971	27.01	45.19
Tax	2014	3	08/01/14	18.10	18.00	0.009050	2881	26.07	44.17
Tax	2014	4	11/01/14	18.10	18.00	0.009050	2791	25.26	43.36
Tax	2015	1	02/01/15	18.34	18.00	0.009170	2701	24.77	43.11
Tax	2015	2	05/01/15	18.89	18.00	0.009445	2611	24.66	43.55
Tax	2015	3	08/01/15	18.57	18.00	0.009285	2521	23.41	41.98
Tax	2015	4	11/01/15	18.56	18.00	0.009280	2431	22.56	41.12
Tax	2016	1	02/01/16	18.79	18.00	0.009395	2341	21.99	40.78
Tax	2016	2	05/01/16	19.83	18.00	0.009915	2251	22.32	42.15
Tax	2016	3	08/01/16	19.32	18.00	0.009660	2161	20.88	40.20
Tax	2016	4	11/01/16	19.31	18.00	0.009655	2071	20.00	39.31
Tax	2017	1	02/01/17	19.52	18.00	0.009760	1981	19.33	38.85
Tax	2017	2	05/01/17	20.73	18.00	0.010365	1891	19.60	40.33
Tax	2017	3	08/01/17	19.77	18.00	0.009885	1801	17.80	37.57
Tax	2017	4	11/01/17	19.77	18.00	0.009885	1711	16.91	36.68
Tax	2018	1	02/01/18	20.16	18.00	0.010080	1621	16.34	36.50
Tax	2018	2	05/01/18	20.16	18.00	0.010080	1531	15.43	35.59
Tax	2018	3	08/01/18	20.73	18.00	0.010365	1441	14.94	35.67
Tax	2018	4	11/01/18	20.73	18.00	0.010365	1351	14.00	34.73
Tax	2019	1	02/01/19	20.67	18.00	0.010335	1261	13.03	33.70
Tax	2019	2	05/01/19	20.64	18.00	0.010320	1171	12.08	32.72
Tax	2019	3	08/01/19	20.46	18.00	0.010230	1081	11.06	31.52
Tax	2019	4	11/01/19	20.45	18.00	0.010225	991	10.13	30.58

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	1	02/01/20	20.78	18.00	0.010390	901	9.36	30.14
Tax	2020	2	05/01/20	20.78	18.00	0.010390	811	8.43	29.21
Tax	2020	3	08/01/20	24.41	18.00	0.012205	721	8.80	33.21
Tax	2020	4	11/01/20	19.89	18.00	0.009945	631	6.28	26.17
Tax	2021	1	02/01/21	21.47	18.00	0.010735	541	5.81	27.28
Tax	2021	2	05/01/21	21.46	18.00	0.010730	451	4.84	26.30
Tax	2021	3	08/01/21	23.33	18.00	0.011665	361	4.21	27.54
Tax	2021	4	11/01/21	24.16	18.00	0.012080	271	3.27	27.43
Tax	2022	1	02/01/22	22.61	18.00	0.011305	181	2.05	24.66
Tax	2022	2	05/01/22	22.60	18.00	0.011300	91	1.03	23.63
			Total:	2,339.96				3,322.41	5,662.37

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	49.68	260.17	309.85
Subseq Tax	2,339.96	3,322.41	5,662.37
Total Tax	2,389.64	3,582.58	5,972.22
Certificate Cost	15.00	78.56	93.56

LIEN REDEMPTION:

Principal:	2,404.64	
Redemption Penalty (0.00 %):	0.00	
Interest:	3,661.14	
TOTAL REDEMPTION:	6,065.78	Total Per Diem: 0.803620

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

Certificate: 931398
Prop Loc: 1168 ROSS 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: 1304. 78.
Sale Date: 06/28/93
Redemption Calculation Date: 08/02/22
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	158.72	29.84	188.56

Cost:	15.00	
Total Certificate:		203.56
#Days: **** Per Diem: 0.101780 Int on Cert:		1,066.04
Redemption Penalty (2.00 %):		4.07
Total:		1,273.67

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	93.50	8.00	0.020778	10801	224.42	317.92
Tax	1992	4	11/01/92	93.49	8.00	0.020776	10711	222.53	316.02
Tax	1993	1	02/01/93	69.28	8.00	0.015396	10621	163.52	232.80
Tax	1993	2	05/01/93	69.27	8.00	0.015393	10531	162.11	231.38
Tax	1993	3	08/01/93	77.91	8.00	0.017313	10441	180.77	258.68
Tax	1993	4	11/01/93	77.90	8.00	0.017311	10351	179.19	257.09
Tax	1994	1	02/01/94	66.47	8.00	0.014771	10261	151.57	218.04
Tax	1994	2	05/01/94	66.47	8.00	0.014771	10171	150.24	216.71
Tax	1994	3	08/01/94	84.38	8.00	0.018751	10081	189.03	273.41
Tax	1994	4	11/01/94	84.37	8.00	0.018749	9991	187.32	271.69
Tax	1995	1	02/01/95	80.00	8.00	0.017778	9901	176.02	256.02
Tax	1995	2	05/01/95	80.00	8.00	0.017778	9811	174.42	254.42
Tax	1995	3	08/01/95	70.12	8.00	0.015582	9721	151.47	221.59
Tax	1995	4	11/01/95	70.11	8.00	0.015580	9631	150.05	220.16
Tax	1996	1	02/01/96	82.11	8.00	0.018247	9541	174.09	256.20
Tax	1996	2	05/01/96	82.10	8.00	0.018244	9451	172.43	254.53
Tax	1996	3	08/01/96	48.96	8.00	0.010880	9361	101.85	150.81
Tax	1996	3	08/01/96	28.89	18.00	0.014445	9361	135.22	164.11
Tax	1996	4	11/01/96	77.84	18.00	0.038920	9271	360.83	438.67
Tax	1997	1	02/01/97	80.83	18.00	0.040415	9181	371.05	451.88
Tax	1997	2	05/01/97	80.83	18.00	0.040415	9091	367.41	448.24
Tax	1997	3	08/01/97	71.63	18.00	0.035815	9001	322.37	394.00
Tax	1997	4	11/01/97	71.63	18.00	0.035815	8911	319.15	390.78
Tax	1998	1	02/01/98	75.19	18.00	0.037595	8821	331.63	406.82
Tax	1998	2	05/01/98	75.18	18.00	0.037590	8731	328.20	403.38

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	70.25	18.00	0.035125	8641	303.52	373.77
Tax	1998	4	11/01/98	70.24	18.00	0.035120	8551	300.31	370.55
Tax	1999	1	02/01/99	74.63	18.00	0.037315	8461	315.72	390.35
Tax	1999	2	05/01/99	74.63	18.00	0.037315	8371	312.36	386.99
Tax	1999	3	08/01/99	70.97	18.00	0.035485	8281	293.85	364.82
Tax	1999	4	11/01/99	70.96	18.00	0.035480	8191	290.62	361.58
Tax	2000	1	02/01/00	73.64	18.00	0.036820	8101	298.28	371.92
Tax	2000	2	05/01/00	73.63	18.00	0.036815	8011	294.92	368.55
Tax	2000	3	08/01/00	74.87	18.00	0.037435	7921	296.52	371.39
Tax	2000	4	11/01/00	74.86	18.00	0.037430	7831	293.11	367.97
Tax	2001	1	02/01/01	75.19	18.00	0.037595	7741	291.02	366.21
Tax	2001	2	05/01/01	75.18	18.00	0.037590	7651	287.60	362.78
Tax	2001	3	08/01/01	73.32	18.00	0.036660	7561	277.19	350.51
Tax	2001	4	11/01/01	73.31	18.00	0.036655	7471	273.85	347.16
Tax	2002	1	02/01/02	75.09	18.00	0.037545	7381	277.12	352.21
Tax	2002	2	05/01/02	75.08	18.00	0.037540	7291	273.70	348.78
Tax	2002	3	08/01/02	76.09	18.00	0.038045	7201	273.96	350.05
Tax	2002	4	11/01/02	76.09	18.00	0.038045	7111	270.54	346.63
Tax	2003	1	02/01/03	76.42	18.00	0.038210	7021	268.27	344.69
Tax	2003	2	05/01/03	82.77	18.00	0.041385	6931	286.84	369.61
Tax	2003	3	08/01/03	71.48	18.00	0.035740	6841	244.50	315.98
Tax	2003	4	11/01/03	71.48	18.00	0.035740	6751	241.28	312.76
Tax	2004	1	02/01/04	78.78	18.00	0.039390	6661	262.38	341.16
Tax	2004	2	05/01/04	78.78	18.00	0.039390	6571	258.83	337.61
Tax	2004	3	08/01/04	73.29	18.00	0.036645	6481	237.50	310.79
Tax	2004	4	11/01/04	73.28	18.00	0.036640	6391	234.17	307.45
Tax	2005	1	02/01/05	76.87	18.00	0.038435	6301	242.18	319.05
Tax	2005	2	05/01/05	76.87	18.00	0.038435	6211	238.72	315.59
Tax	2005	3	08/01/05	70.74	18.00	0.035370	6121	216.50	287.24
Tax	2005	4	11/01/05	70.74	18.00	0.035370	6031	213.32	284.06
Tax	2006	1	02/01/06	74.64	18.00	0.037320	5941	221.72	296.36
Tax	2006	2	05/01/06	74.64	18.00	0.037320	5851	218.36	293.00
Tax	2006	3	08/01/06	78.42	18.00	0.039210	5761	225.89	304.31
Tax	2006	4	11/01/06	78.41	18.00	0.039205	5671	222.33	300.74
Tax	2007	1	02/01/07	77.37	18.00	0.038685	5581	215.90	293.27
Tax	2007	2	05/01/07	77.36	18.00	0.038680	5491	212.39	289.75
Tax	2007	3	08/01/07	74.34	18.00	0.037170	5401	200.76	275.10
Tax	2007	4	11/01/07	74.33	18.00	0.037165	5311	197.38	271.71
Tax	2008	1	02/01/08	76.69	18.00	0.038345	5221	200.20	276.89
Tax	2008	2	05/01/08	76.68	18.00	0.038340	5131	196.72	273.40
Tax	2008	3	08/01/08	76.27	18.00	0.038135	5041	192.24	268.51
Tax	2008	4	11/01/08	76.27	18.00	0.038135	4951	188.81	265.08
Tax	2009	1	02/01/09	77.32	18.00	0.038660	4861	187.93	265.25

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	2	05/01/09	77.31	18.00	0.038655	4771	184.42	261.73
Tax	2009	3	08/01/09	77.89	18.00	0.038945	4681	182.30	260.19
Tax	2009	4	11/01/09	77.88	18.00	0.038940	4591	178.77	256.65
Tax	2010	1	02/01/10	78.44	18.00	0.039220	4501	176.53	254.97
Tax	2010	2	05/01/10	78.43	18.00	0.039215	4411	172.98	251.41
Tax	2010	3	08/01/10	73.14	18.00	0.036570	4321	158.02	231.16
Tax	2010	4	11/01/10	73.13	18.00	0.036565	4231	154.71	227.84
Tax	2011	1	02/01/11	96.49	18.00	0.048245	4141	199.78	296.27
Tax	2011	2	05/01/11	74.60	18.00	0.037300	4051	151.10	225.70
Tax	2011	3	08/01/11	34.83	18.00	0.017415	3961	68.98	103.81
Tax	2011	4	11/01/11	34.83	18.00	0.017415	3871	67.41	102.24
Tax	2012	1	02/01/12	60.85	18.00	0.030425	3781	115.04	175.89
Tax	2012	2	05/01/12	61.76	18.00	0.030880	3691	113.98	175.74
Tax	2012	3	08/01/12	59.41	18.00	0.029705	3601	106.97	166.38
Tax	2012	4	11/01/12	59.41	18.00	0.029705	3511	104.29	163.70
Tax	2013	1	02/01/13	61.03	18.00	0.030515	3421	104.39	165.42
Tax	2013	2	05/01/13	61.02	18.00	0.030510	3331	101.63	162.65
Tax	2013	3	08/01/13	68.33	18.00	0.034165	3241	110.73	179.06
Tax	2013	4	11/01/13	68.32	18.00	0.034160	3151	107.64	175.96
Tax	2014	1	02/01/14	65.36	18.00	0.032680	3061	100.03	165.39
Tax	2014	2	05/01/14	65.36	18.00	0.032680	2971	97.09	162.45
Tax	2014	3	08/01/14	65.01	18.00	0.032505	2881	93.65	158.66
Tax	2014	4	11/01/14	65.01	18.00	0.032505	2791	90.72	155.73
Tax	2015	1	02/01/15	65.89	18.00	0.032945	2701	88.98	154.87
Tax	2015	2	05/01/15	67.89	18.00	0.033945	2611	88.63	156.52
Tax	2015	3	08/01/15	66.68	18.00	0.033340	2521	84.05	150.73
Tax	2015	4	11/01/15	66.68	18.00	0.033340	2431	81.05	147.73
Tax	2016	1	02/01/16	67.50	18.00	0.033750	2341	79.01	146.51
Tax	2016	2	05/01/16	71.28	18.00	0.035640	2251	80.23	151.51
Tax	2016	3	08/01/16	69.37	18.00	0.034685	2161	74.95	144.32
Tax	2016	4	11/01/16	69.37	18.00	0.034685	2071	71.83	141.20
Tax	2017	1	02/01/17	70.13	18.00	0.035065	1981	69.46	139.59
Tax	2017	2	05/01/17	74.51	18.00	0.037255	1891	70.45	144.96
Tax	2017	3	08/01/17	71.00	18.00	0.035500	1801	63.94	134.94
Tax	2017	4	11/01/17	71.00	18.00	0.035500	1711	60.74	131.74
Tax	2018	1	02/01/18	72.43	18.00	0.036215	1621	58.70	131.13
Tax	2018	2	05/01/18	72.42	18.00	0.036210	1531	55.44	127.86
Tax	2018	3	08/01/18	74.48	18.00	0.037240	1441	53.66	128.14
Tax	2018	4	11/01/18	74.48	18.00	0.037240	1351	50.31	124.79
Tax	2019	1	02/01/19	74.24	18.00	0.037120	1261	46.81	121.05
Tax	2019	2	05/01/19	74.21	18.00	0.037105	1171	43.45	117.66
Tax	2019	3	08/01/19	73.46	18.00	0.036730	1081	39.71	113.17
Tax	2019	4	11/01/19	73.46	18.00	0.036730	991	36.40	109.86

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	1	02/01/20	74.66	18.00	0.037330	901	33.63	108.29
Tax	2020	2	05/01/20	74.64	18.00	0.037320	811	30.27	104.91
Tax	2020	3	08/01/20	87.68	18.00	0.043840	721	31.61	119.29
Tax	2020	4	11/01/20	71.48	18.00	0.035740	631	22.55	94.03
Tax	2021	1	02/01/21	77.12	18.00	0.038560	541	20.86	97.98
Tax	2021	2	05/01/21	77.11	18.00	0.038555	451	17.39	94.50
Tax	2021	3	08/01/21	83.81	18.00	0.041905	361	15.13	98.94
Tax	2021	4	11/01/21	86.81	18.00	0.043405	271	11.76	98.57
Tax	2022	1	02/01/22	81.22	18.00	0.040610	181	7.35	88.57
Tax	2022	2	05/01/22	81.21	18.00	0.040605	91	3.70	84.91
			Total:	8,834.79				20,729.41	29,564.20

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	188.56	987.49	1,176.05
Subseq Tax	8,834.79	20,729.41	29,564.20
Total Tax	9,023.35	21,716.90	30,740.25
Certificate Cost	15.00	78.55	93.55

LIEN REDEMPTION:

Principal:	9,038.35	
Redemption Penalty (2.00 %):	4.07	
Interest:	21,795.45	
TOTAL REDEMPTION:	30,837.87	Total Per Diem: 4.159053

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2022	3	08/01/22	81.22-	0.00	81.22-
TOTAL TAXES				81.22-	0.00	81.22-
TOTAL CURRENT CHARGES				81.22-	0.00	81.22-

LIEN REDEMPTION + CURRENT CHARGES:

Principal	8,957.13
Interest	21,795.45
Redemption Penalty	4.07
Other Charges	0.00
TOTAL DUE	30,756.65

Certificate: 891622
Prop Loc: 1222 MORTON 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: 1354. 22.
Sale Date: 10/30/89
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	649.81	64.52	714.33

Cost:	15.00	
Total Certificate:		729.33
#Days: **** Per Diem: 0.105845 Int on Cert:		1,174.67
Redemption Penalty (0.00 %):		0.00
Total:		1,904.00

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1989	1	02/01/89	212.89	8.00	0.047309	11098	525.03	737.92
Tax	1989	2	05/01/89	212.88	8.00	0.047307	11098	525.01	737.89
Sewer	1989	3	08/01/89	79.52	8.00	0.017671	11098	196.11	275.63
Tax	1989	3	08/01/89	245.66	8.00	0.054591	11098	605.85	851.51
Tax	1989	4	11/01/89	245.65	8.00	0.054589	11098	605.83	851.48
Sewer	1990	3	08/01/90	50.30	8.00	0.011178	11098	124.05	174.35
Water	1990	3	08/01/90	151.89	8.00	0.033753	11098	374.59	526.48
Tax	1990	4	11/01/90	154.36	8.00	0.034302	11098	380.69	535.05
Sewer	1991	3	08/01/91	50.30	18.00	0.025150	11098	279.11	329.41
Water	1991	3	08/01/91	151.89	18.00	0.075945	11098	842.84	994.73
Tax	1991	4	11/01/91	232.64	18.00	0.116320	11071	1,287.78	1,520.42
Sewer	1992	1	02/01/92	26.12	18.00	0.013060	10981	143.41	169.53
Tax	1992	1	02/01/92	243.53	18.00	0.121765	10981	1,337.10	1,580.63
Water	1992	1	02/01/92	52.23	18.00	0.026115	10981	286.77	339.00
Sewer	1992	2	05/01/92	26.12	18.00	0.013060	10891	142.24	168.36
Tax	1992	2	05/01/92	243.52	18.00	0.121760	10891	1,326.09	1,569.61
Water	1992	2	05/01/92	52.23	18.00	0.026115	10891	284.42	336.65
Sewer	1992	3	08/01/92	26.12	18.00	0.013060	10801	141.06	167.18
Tax	1992	3	08/01/92	286.70	18.00	0.143350	10801	1,548.32	1,835.02
Water	1992	3	08/01/92	52.23	18.00	0.026115	10801	282.07	334.30
Sewer	1992	4	11/01/92	26.12	18.00	0.013060	10711	139.89	166.01
Tax	1992	4	11/01/92	286.69	18.00	0.143345	10711	1,535.37	1,822.06
Water	1992	4	11/01/92	52.23	18.00	0.026115	10711	279.72	331.95
Sewer	1993	1	02/01/93	26.12	18.00	0.013060	10621	138.71	164.83
Tax	1993	1	02/01/93	307.21	18.00	0.153605	10621	1,631.44	1,938.65
Water	1993	1	02/01/93	52.23	18.00	0.026115	10621	277.37	329.60

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1993	2	05/01/93	26.12	18.00	0.013060	10531	137.53	163.65
Tax	1993	2	05/01/93	307.21	18.00	0.153605	10531	1,617.61	1,924.82
Water	1993	2	05/01/93	52.23	18.00	0.026115	10531	275.02	327.25
Tax	1993	3	08/01/93	274.82	18.00	0.137410	10441	1,434.70	1,709.52
Sewer	1993	4	11/01/93	26.12	18.00	0.013060	10351	135.18	161.30
Tax	1993	4	11/01/93	274.82	18.00	0.137410	10351	1,422.33	1,697.15
Water	1993	4	11/01/93	52.23	18.00	0.026115	10351	270.32	322.55
Sewer	1994	1	02/01/94	26.12	18.00	0.013060	10261	134.01	160.13
Tax	1994	1	02/01/94	296.12	18.00	0.148060	10261	1,519.24	1,815.36
Water	1994	1	02/01/94	52.23	18.00	0.026115	10261	267.97	320.20
Tax	1994	2	05/01/94	296.12	18.00	0.148060	10171	1,505.92	1,802.04
Tax	1994	3	08/01/94	300.40	18.00	0.150200	10081	1,514.17	1,814.57
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	10067	178.69	214.19
CCMUA	1994	4	11/01/94	1,521.50	18.00	0.760750	9991	7,600.65	9,122.15
Tax	1994	4	11/01/94	300.39	18.00	0.150195	9991	1,500.60	1,800.99
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	9977	177.09	212.59
Tax	1995	1	02/01/95	316.37	18.00	0.158185	9901	1,566.19	1,882.56
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	9887	175.49	210.99
Tax	1995	2	05/01/95	316.36	18.00	0.158180	9811	1,551.90	1,868.26
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	9797	217.98	262.48
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	9737	216.65	261.15
Tax	1995	3	08/01/95	277.28	18.00	0.138640	9721	1,347.72	1,625.00
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	9647	214.65	259.15
Tax	1995	4	11/01/95	277.28	18.00	0.138640	9631	1,335.24	1,612.52
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	9557	212.64	257.14
Tax	1996	1	02/01/96	324.69	18.00	0.162345	9541	1,548.93	1,873.62
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	9497	259.98	314.73
Tax	1996	2	05/01/96	324.68	18.00	0.162340	9451	1,534.28	1,858.96
Tax	1996	3	08/01/96	307.85	18.00	0.153925	9361	1,440.89	1,748.74
Tax	1996	4	11/01/96	307.85	18.00	0.153925	9271	1,427.04	1,734.89
Tax	1997	1	02/01/97	319.65	18.00	0.159825	9181	1,467.35	1,787.00
Tax	1997	2	05/01/97	319.65	18.00	0.159825	9091	1,452.97	1,772.62
Tax	1997	3	08/01/97	283.27	18.00	0.141635	9001	1,274.86	1,558.13
Tax	1997	4	11/01/97	283.26	18.00	0.141630	8911	1,262.06	1,545.32
Tax	1998	1	02/01/98	297.33	18.00	0.148665	8821	1,311.37	1,608.70
Tax	1998	2	05/01/98	297.32	18.00	0.148660	8731	1,297.95	1,595.27
Tax	1998	3	08/01/98	277.79	18.00	0.138895	8641	1,200.19	1,477.98
Tax	1998	4	11/01/98	277.79	18.00	0.138895	8551	1,187.69	1,465.48
Tax	1999	1	02/01/99	295.13	18.00	0.147565	8461	1,248.55	1,543.68
Tax	1999	2	05/01/99	295.13	18.00	0.147565	8371	1,235.27	1,530.40
Tax	1999	3	08/01/99	280.64	18.00	0.140320	8281	1,161.99	1,442.63
Tax	1999	4	11/01/99	280.63	18.00	0.140315	8191	1,149.32	1,429.95
Tax	2000	1	02/01/00	291.21	18.00	0.145605	8101	1,179.55	1,470.76
Tax	2000	2	05/01/00	291.21	18.00	0.145605	8011	1,166.44	1,457.65
Tax	2000	3	08/01/00	296.04	18.00	0.148020	7921	1,172.47	1,468.51
Tax	2000	4	11/01/00	296.04	18.00	0.148020	7831	1,159.14	1,455.18

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	1	02/01/01	297.33	18.00	0.148665	7741	1,150.82	1,448.15
Tax	2001	2	05/01/01	297.33	18.00	0.148665	7651	1,137.44	1,434.77
Tax	2001	3	08/01/01	289.92	18.00	0.144960	7561	1,096.04	1,385.96
Tax	2001	4	11/01/01	289.92	18.00	0.144960	7471	1,083.00	1,372.92
Tax	2002	1	02/01/02	296.95	18.00	0.148475	7381	1,095.89	1,392.84
Tax	2002	2	05/01/02	296.95	18.00	0.148475	7291	1,082.53	1,379.48
Tax	2002	3	08/01/02	300.87	18.00	0.150435	7201	1,083.28	1,384.15
Tax	2002	4	11/01/02	300.87	18.00	0.150435	7111	1,069.74	1,370.61
Tax	2003	1	02/01/03	302.21	18.00	0.151105	7021	1,060.91	1,363.12
Tax	2003	2	05/01/03	327.31	18.00	0.163655	6931	1,134.29	1,461.60
CCMUA	2003	2	05/31/03	49.75	18.00	0.024875	6902	171.69	221.44
Tax	2003	3	08/01/03	282.67	18.00	0.141335	6841	966.87	1,249.54
Tax	2003	4	11/01/03	282.67	18.00	0.141335	6751	954.15	1,236.82
Tax	2004	1	02/01/04	311.55	18.00	0.155775	6661	1,037.62	1,349.17
Tax	2004	2	05/01/04	311.54	18.00	0.155770	6571	1,023.56	1,335.10
Tax	2004	3	08/01/04	289.80	18.00	0.144900	6481	939.10	1,228.90
Tax	2004	4	11/01/04	289.80	18.00	0.144900	6391	926.06	1,215.86
Tax	2005	1	02/01/05	304.00	18.00	0.152000	6301	957.75	1,261.75
Tax	2005	2	05/01/05	304.00	18.00	0.152000	6211	944.07	1,248.07
Tax	2005	3	08/01/05	279.73	18.00	0.139865	6121	856.11	1,135.84
Tax	2005	4	11/01/05	279.72	18.00	0.139860	6031	843.50	1,123.22
Tax	2006	1	02/01/06	295.19	18.00	0.147595	5941	876.86	1,172.05
Tax	2006	2	05/01/06	295.19	18.00	0.147595	5851	863.58	1,158.77
Tax	2006	3	08/01/06	310.07	18.00	0.155035	5761	893.16	1,203.23
Tax	2006	4	11/01/06	310.07	18.00	0.155035	5671	879.20	1,189.27
Tax	2007	1	02/01/07	305.96	18.00	0.152980	5581	853.78	1,159.74
Tax	2007	2	05/01/07	305.95	18.00	0.152975	5491	839.99	1,145.94
Tax	2007	3	08/01/07	293.96	18.00	0.146980	5401	793.84	1,087.80
Tax	2007	4	11/01/07	293.95	18.00	0.146975	5311	780.58	1,074.53
Tax	2008	1	02/01/08	303.28	18.00	0.151640	5221	791.71	1,094.99
Tax	2008	2	05/01/08	303.28	18.00	0.151640	5131	778.06	1,081.34
Tax	2008	3	08/01/08	301.59	18.00	0.150795	5041	760.16	1,061.75
Tax	2008	4	11/01/08	301.59	18.00	0.150795	4951	746.59	1,048.18
Tax	2009	1	02/01/09	305.76	18.00	0.152880	4861	743.15	1,048.91
Tax	2009	2	05/01/09	305.76	18.00	0.152880	4771	729.39	1,035.15
Tax	2009	3	08/01/09	307.98	18.00	0.153990	4681	720.83	1,028.81
Tax	2009	4	11/01/09	307.98	18.00	0.153990	4591	706.97	1,014.95
Tax	2010	1	02/01/10	310.20	18.00	0.155100	4501	698.11	1,008.31
Tax	2010	2	05/01/10	310.19	18.00	0.155095	4411	684.12	994.31
Tax	2010	3	08/01/10	289.19	18.00	0.144595	4321	624.79	913.98
Tax	2010	4	11/01/10	289.19	18.00	0.144595	4231	611.78	900.97
Tax	2011	1	02/01/11	381.56	18.00	0.190780	4141	790.02	1,171.58
Tax	2011	2	05/01/11	295.04	18.00	0.147520	4051	597.60	892.64

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	1	02/01/14	4.96	18.00	0.002480	3061	7.59	12.55
Tax	2014	2	05/01/14	55.25	18.00	0.027625	2971	82.07	137.32
Boarding Up	2014	3	07/31/14	238.02	18.00	0.119010	2882	342.99	581.01
Tax	2014	3	08/01/14	54.96	18.00	0.027480	2881	79.17	134.13
Tax	2014	4	11/01/14	54.96	18.00	0.027480	2791	76.70	131.66
Tax	2015	1	02/01/15	55.70	18.00	0.027850	2701	75.22	130.92
Tax	2015	2	05/01/15	57.39	18.00	0.028695	2611	74.92	132.31
Tax	2015	3	08/01/15	56.37	18.00	0.028185	2521	71.05	127.42
Tax	2015	4	11/01/15	56.37	18.00	0.028185	2431	68.52	124.89
Tax	2016	1	02/01/16	57.07	18.00	0.028535	2341	66.80	123.87
Tax	2016	2	05/01/16	60.25	18.00	0.030125	2251	67.81	128.06
Tax	2016	3	08/01/16	22.88	18.00	0.011440	2161	24.72	47.60
Tax	2016	4	11/01/16	22.88	18.00	0.011440	2071	23.69	46.57
Tax	2017	1	02/01/17	41.21	18.00	0.020605	1981	40.82	82.03
Tax	2017	2	05/01/17	43.78	18.00	0.021890	1891	41.39	85.17
Tax	2017	3	08/01/17	41.73	18.00	0.020865	1801	37.58	79.31
Tax	2017	4	11/01/17	41.72	18.00	0.020860	1711	35.69	77.41
Tax	2018	1	02/01/18	42.56	18.00	0.021280	1621	34.49	77.05
Tax	2018	2	05/01/18	42.56	18.00	0.021280	1531	32.58	75.14
Tax	2018	3	08/01/18	43.77	18.00	0.021885	1441	31.54	75.31
Tax	2018	4	11/01/18	43.76	18.00	0.021880	1351	29.56	73.32
Tax	2019	1	02/01/19	43.63	18.00	0.021815	1261	27.51	71.14
Tax	2019	2	05/01/19	43.60	18.00	0.021800	1171	25.53	69.13
Tax	2019	3	08/01/19	43.17	18.00	0.021585	1081	23.33	66.50
Tax	2019	4	11/01/19	43.17	18.00	0.021585	991	21.39	64.56
Tax	2020	1	02/01/20	43.87	18.00	0.021935	901	19.76	63.63
Tax	2020	2	05/01/20	43.86	18.00	0.021930	811	17.79	61.65
Tax	2020	3	08/01/20	51.53	18.00	0.025765	721	18.58	70.11
Tax	2020	4	11/01/20	42.00	18.00	0.021000	631	13.25	55.25
Tax	2021	1	02/01/21	45.32	18.00	0.022660	541	12.26	57.58
Tax	2021	2	05/01/21	45.31	18.00	0.022655	451	10.22	55.53
Tax	2021	3	08/01/21	49.25	18.00	0.024625	361	8.89	58.14
Tax	2021	4	11/01/21	51.01	18.00	0.025505	271	6.91	57.92
Tax	2022	1	02/01/22	47.73	18.00	0.023865	181	4.32	52.05
Tax	2022	2	05/01/22	47.72	18.00	0.023860	91	2.17	49.89
			Total:	29,314.65				106,844.15	136,158.80

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	196.69	1,091.43	1,288.12
Subseq Tax	26,055.43	91,923.26	117,978.69
Total Tax	26,252.12	93,014.69	119,266.81

Subseq Water	721.62	3,441.09	4,162.71
Total Water	721.62	3,441.09	4,162.71
Subseq Sewer	389.08	1,711.30	2,100.38
Total Sewer	389.08	1,711.30	2,100.38
Subseq CCMUA	1,910.50	9,425.51	11,336.01
Total CCMUA	1,910.50	9,425.51	11,336.01
Subseq Boarding Up	238.02	342.99	581.01
Total Boarding Up	238.02	342.99	581.01
Certificate Cost	15.00	83.24	98.24

LIEN REDEMPTION:

Principal:	29,526.34	
Redemption Penalty (0.00 %):	0.00	
Interest:	108,018.82	
Recording Fees:	3.00	
TOTAL REDEMPTION:	137,548.16	Total Per Diem: 13.985500

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

Certificate: 17-01215
Prop Loc: 920 NO 22ND ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 54.
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 17-01216
Prop Loc: 965 NO 23RD ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 60.
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 17-01217
Prop Loc: 967 NO 23RD ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 60.01
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 15-01398
Prop Loc: 2813 POLK AVE

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 900. 84.
Sale Date: 06/22/15
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Boarding Up	380.49	27.23	407.72

Cost:	90.00	
Total Certificate:		497.72
#Days: 2560 Per Diem: 0.248860 Int on Cert:		637.08
Redemption Penalty (2.00 %):		9.95
Total:		1,144.75

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	202.78	8.00	0.045062	2521	113.60	316.38
Tax	2015	4	11/01/15	202.78	8.00	0.045062	2431	109.55	312.33
Tax	2016	1	02/01/16	205.28	8.00	0.045618	2341	106.79	312.07
Tax	2016	2	05/01/16	216.80	8.00	0.048178	2251	108.45	325.25
Tax	2016	3	08/01/16	174.64	8.00	0.038809	2161	83.87	258.51
Tax	2016	3	08/01/16	36.32	18.00	0.018160	2161	39.24	75.56
Tax	2016	4	11/01/16	210.96	18.00	0.105480	2071	218.45	429.41
Tax	2017	1	02/01/17	213.26	18.00	0.106630	1981	211.23	424.49
Tax	2017	2	05/01/17	226.63	18.00	0.113315	1891	214.28	440.91
Tax	2017	3	08/01/17	215.92	18.00	0.107960	1801	194.44	410.36
Tax	2017	4	11/01/17	215.92	18.00	0.107960	1711	184.72	400.64
Tax	2018	1	02/01/18	220.28	18.00	0.110140	1621	178.54	398.82
Tax	2018	2	05/01/18	220.26	18.00	0.110130	1531	168.61	388.87
Tax	2018	3	08/01/18	226.51	18.00	0.113255	1441	163.20	389.71
Tax	2018	4	11/01/18	226.51	18.00	0.113255	1351	153.01	379.52
Tax	2019	1	02/01/19	225.77	18.00	0.112885	1261	142.35	368.12
Tax	2019	2	05/01/19	225.74	18.00	0.112870	1171	132.17	357.91
Tax	2019	3	08/01/19	223.39	18.00	0.111695	1081	120.74	344.13
Tax	2019	4	11/01/19	223.38	18.00	0.111690	991	110.68	334.06
Tax	2020	1	02/01/20	227.04	18.00	0.113520	901	102.28	329.32
Tax	2020	2	05/01/20	227.02	18.00	0.113510	811	92.06	319.08
Tax	2020	3	08/01/20	266.66	18.00	0.133330	721	96.13	362.79
Tax	2020	4	11/01/20	217.38	18.00	0.108690	631	68.58	285.96
Tax	2021	1	02/01/21	234.53	18.00	0.117265	541	63.44	297.97

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	2	05/01/21	234.52	18.00	0.117260	451	52.88	287.40
Tax	2021	3	08/01/21	254.88	18.00	0.127440	361	46.01	300.89
Tax	2021	4	11/01/21	264.03	18.00	0.132015	271	35.78	299.81
Tax	2022	1	02/01/22	246.99	18.00	0.123495	181	22.35	269.34
Tax	2022	2	05/01/22	246.99	18.00	0.123495	91	11.24	258.23
			Total:	6,333.17				3,344.67	9,677.84

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	6,333.17	3,344.67	9,677.84
Total Tax	6,333.17	3,344.67	9,677.84
Certificate Boarding Up	407.72	521.88	929.60
Total Boarding Up	407.72	521.88	929.60
Certificate Cost	90.00	115.20	205.20

LIEN REDEMPTION:

Principal:	6,830.89	
Redemption Penalty (2.00 %):	9.95	
Interest:	3,981.75	
Recording Fees:	11.00	
TOTAL REDEMPTION:	10,833.59	Total Per Diem: 3.137034

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

Certificate: 33149
Prop Loc: 531 YORK ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 753. 72.
Sale Date: 10/12/84
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	271.70	23.36	295.06
Water	122.52	33.10	155.62
Sewer	156.07	42.36	198.43
Total:	550.29	98.82	649.11

Cost:	16.20	
Total Certificate:		665.31
#Days: **** Per Diem: 0.332655 Int on Cert:		4,527.43
Redemption Penalty (2.00 %):		13.31
Total:		5,206.05

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1984	1	02/01/84	12.28	8.00	0.002729	13861	37.83	50.11
Tax	1984	1	02/01/84	136.15	8.00	0.030256	13861	419.37	555.52
Water	1984	1	02/01/84	10.68	8.00	0.002373	13861	32.90	43.58
Sewer	1984	2	05/01/84	11.66	8.00	0.002591	13771	35.68	47.34
Tax	1984	2	05/01/84	136.15	8.00	0.030256	13771	416.65	552.80
Water	1984	2	05/01/84	10.14	8.00	0.002253	13771	31.03	41.17
Tax	1984	3	08/01/84	36.60	8.00	0.008133	13681	111.27	147.87
Tax	1984	4	11/01/84	36.60	8.00	0.008133	13591	110.54	147.14
Tax	1985	1	02/01/85	148.88	8.00	0.033084	13501	446.67	595.55
Tax	1985	2	05/01/85	148.87	8.00	0.033082	13411	443.67	592.54
Tax	1985	3	08/01/85	147.73	8.00	0.032829	13321	437.31	585.04
Tax	1985	4	11/01/85	147.73	8.00	0.032829	13231	434.36	582.09
Tax	1986	1	02/01/86	148.31	8.00	0.032958	13141	433.10	581.41
Tax	1986	2	05/01/86	148.30	8.00	0.032956	13051	430.10	578.40
Tax	1986	3	08/01/86	24.36	8.00	0.005413	12961	70.16	94.52
Tax	1986	4	11/01/86	24.35	8.00	0.005411	12871	69.65	94.00
Tax	1987	1	02/01/87	148.83	8.00	0.033073	12781	422.71	571.54
Tax	1987	2	05/01/87	148.83	8.00	0.033073	12691	419.73	568.56
Tax	1987	3	08/01/87	54.90	8.00	0.012200	12601	153.73	208.63
Tax	1987	4	11/01/87	54.89	8.00	0.012198	12511	152.61	207.50
Tax	1988	1	02/01/88	101.87	8.00	0.022638	12421	281.18	383.05
Tax	1988	2	05/01/88	101.86	8.00	0.022636	12331	279.12	380.98

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1988	3	08/01/88	245.06	8.00	0.054458	12241	666.62	911.68
Tax	1988	4	11/01/88	495.05	8.00	0.110011	12151	1,336.75	1,831.80
Tax	1989	1	02/01/89	37.37	8.00	0.008304	12061	100.16	137.53
Tax	1989	2	05/01/89	37.36	8.00	0.008302	11971	99.39	136.75
Tax	1990	1	02/01/90	18.69	8.00	0.004153	11701	48.60	67.29
Tax	1990	2	05/01/90	18.68	8.00	0.004151	11611	48.20	66.88
Tax	1990	3	08/01/90	23.05	8.00	0.005122	11521	59.01	82.06
Tax	1990	4	11/01/90	23.04	8.00	0.005120	11431	58.53	81.57
Tax	1991	1	02/01/91	20.87	8.00	0.004638	11341	52.60	73.47
Tax	1991	2	05/01/91	20.86	18.00	0.010430	11251	117.35	138.21
Tax	1991	3	08/01/91	18.96	18.00	0.009480	11161	105.81	124.77
Tax	1991	4	11/01/91	18.95	18.00	0.009475	11071	104.90	123.85
Tax	1992	1	02/01/92	19.84	18.00	0.009920	10981	108.93	128.77
Tax	1992	2	05/01/92	19.84	18.00	0.009920	10891	108.04	127.88
Tax	1992	3	08/01/92	0.48	18.00	0.000240	10801	2.59	3.07
Tax	1992	4	11/01/92	0.47	18.00	0.000235	10711	2.52	2.99
Tax	1993	1	02/01/93	15.98	18.00	0.007990	10621	84.86	100.84
Tax	1993	2	05/01/93	15.97	18.00	0.007985	10531	84.09	100.06
Tax	1993	3	08/01/93	6.33	18.00	0.003165	10441	33.05	39.38
Tax	1993	4	11/01/93	6.32	18.00	0.003160	10351	32.71	39.03
Tax	1994	1	02/01/94	15.55	18.00	0.007775	10261	79.78	95.33
Tax	1994	2	05/01/94	15.55	18.00	0.007775	10171	79.08	94.63
Tax	1994	3	08/01/94	7.31	18.00	0.003655	10081	36.85	44.16
Tax	1994	4	11/01/94	7.30	18.00	0.003650	9991	36.47	43.77
Tax	1995	1	02/01/95	12.12	18.00	0.006060	9901	60.00	72.12
Tax	1995	2	05/01/95	12.12	18.00	0.006060	9811	59.45	71.57
Tax	1995	3	08/01/95	10.63	18.00	0.005315	9721	51.67	62.30
Tax	1995	4	11/01/95	10.62	18.00	0.005310	9631	51.14	61.76
Tax	1996	1	02/01/96	12.44	18.00	0.006220	9541	59.35	71.79
Tax	1996	2	05/01/96	12.44	18.00	0.006220	9451	58.79	71.23
Tax	1996	3	08/01/96	11.80	18.00	0.005900	9361	55.23	67.03
Tax	1996	4	11/01/96	11.79	18.00	0.005895	9271	54.65	66.44
Tax	1997	1	02/01/97	12.25	18.00	0.006125	9181	56.23	68.48
Tax	1997	2	05/01/97	12.24	18.00	0.006120	9091	55.64	67.88
Tax	1997	3	08/01/97	10.86	18.00	0.005430	9001	48.88	59.74
Tax	1997	4	11/01/97	10.85	18.00	0.005425	8911	48.34	59.19
Tax	1998	1	02/01/98	11.39	18.00	0.005695	8821	50.24	61.63
Tax	1998	2	05/01/98	11.39	18.00	0.005695	8731	49.72	61.11
Tax	1998	3	08/01/98	10.65	18.00	0.005325	8641	46.01	56.66
Tax	1998	4	11/01/98	10.64	18.00	0.005320	8551	45.49	56.13
Tax	1999	1	02/01/99	11.31	18.00	0.005655	8461	47.85	59.16
Tax	1999	2	05/01/99	11.31	18.00	0.005655	8371	47.34	58.65
Tax	1999	3	08/01/99	10.75	18.00	0.005375	8281	44.51	55.26

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	4	11/01/99	10.75	18.00	0.005375	8191	44.03	54.78
Tax	2000	1	02/01/00	11.16	18.00	0.005580	8101	45.20	56.36
Tax	2000	2	05/01/00	11.15	18.00	0.005575	8011	44.66	55.81
Tax	2000	3	08/01/00	11.35	18.00	0.005675	7921	44.95	56.30
Tax	2000	4	11/01/00	11.34	18.00	0.005670	7831	44.40	55.74
Tax	2001	1	02/01/01	11.39	18.00	0.005695	7741	44.08	55.47
Tax	2001	2	05/01/01	11.38	18.00	0.005690	7651	43.53	54.91
Tax	2001	3	08/01/01	11.12	18.00	0.005560	7561	42.04	53.16
Tax	2001	4	11/01/01	11.11	18.00	0.005555	7471	41.50	52.61
Tax	2002	1	02/01/02	11.38	18.00	0.005690	7381	42.00	53.38
Tax	2002	2	05/01/02	11.37	18.00	0.005685	7291	41.45	52.82
Tax	2002	3	08/01/02	11.53	18.00	0.005765	7201	41.51	53.04
Tax	2002	4	11/01/02	11.53	18.00	0.005765	7111	40.99	52.52
Tax	2003	1	02/01/03	11.58	18.00	0.005790	7021	40.65	52.23
Tax	2003	2	05/01/03	12.53	18.00	0.006265	6931	43.42	55.95
Tax	2003	3	08/01/03	10.84	18.00	0.005420	6841	37.08	47.92
Tax	2003	4	11/01/03	10.83	18.00	0.005415	6751	36.56	47.39
Tax	2004	1	02/01/04	11.93	18.00	0.005965	6661	39.73	51.66
Tax	2004	2	05/01/04	11.93	18.00	0.005965	6571	39.20	51.13
Tax	2004	3	08/01/04	11.11	18.00	0.005555	6481	36.00	47.11
Tax	2004	4	11/01/04	11.11	18.00	0.005555	6391	35.50	46.61
Tax	2005	1	02/01/05	11.65	18.00	0.005825	6301	36.70	48.35
Tax	2005	2	05/01/05	11.64	18.00	0.005820	6211	36.15	47.79
Tax	2005	3	08/01/05	10.72	18.00	0.005360	6121	32.81	43.53
Tax	2005	4	11/01/05	10.72	18.00	0.005360	6031	32.33	43.05
Tax	2006	1	02/01/06	11.31	18.00	0.005655	5941	33.60	44.91
Tax	2006	2	05/01/06	11.30	18.00	0.005650	5851	33.06	44.36
Tax	2006	3	08/01/06	11.89	18.00	0.005945	5761	34.25	46.14
Tax	2006	4	11/01/06	11.88	18.00	0.005940	5671	33.69	45.57
Tax	2007	1	02/01/07	11.72	18.00	0.005860	5581	32.70	44.42
Tax	2007	2	05/01/07	11.72	18.00	0.005860	5491	32.18	43.90
Tax	2007	3	08/01/07	11.27	18.00	0.005635	5401	30.43	41.70
Tax	2007	4	11/01/07	11.26	18.00	0.005630	5311	29.90	41.16
Tax	2008	1	02/01/08	11.62	18.00	0.005810	5221	30.33	41.95
Tax	2008	2	05/01/08	11.61	18.00	0.005805	5131	29.79	41.40
Tax	2008	3	08/01/08	11.56	18.00	0.005780	5041	29.14	40.70
Tax	2008	4	11/01/08	11.56	18.00	0.005780	4951	28.62	40.18
Tax	2009	1	02/01/09	11.71	18.00	0.005855	4861	28.46	40.17
Tax	2009	2	05/01/09	11.71	18.00	0.005855	4771	27.93	39.64
Tax	2009	3	08/01/09	11.81	18.00	0.005905	4681	27.64	39.45
Tax	2009	4	11/01/09	11.80	18.00	0.005900	4591	27.09	38.89
Tax	2010	1	02/01/10	11.88	18.00	0.005940	4501	26.74	38.62
Tax	2010	2	05/01/10	11.88	18.00	0.005940	4411	26.20	38.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2010	3	08/01/10	11.09	18.00	0.005545	4321	23.96	35.05
Tax	2010	4	11/01/10	11.08	18.00	0.005540	4231	23.44	34.52
Tax	2011	1	02/01/11	14.62	18.00	0.007310	4141	30.27	44.89
Tax	2011	2	05/01/11	11.30	18.00	0.005650	4051	22.89	34.19
Tax	2011	3	08/01/11	67.71	18.00	0.033855	3961	134.10	201.81
Tax	2011	4	11/01/11	67.70	18.00	0.033850	3871	131.03	198.73
Tax	2012	1	02/01/12	40.78	18.00	0.020390	3781	77.09	117.87
Tax	2012	2	05/01/12	41.38	18.00	0.020690	3691	76.37	117.75
Tax	2012	3	08/01/12	39.82	18.00	0.019910	3601	71.70	111.52
Tax	2012	4	11/01/12	39.81	18.00	0.019905	3511	69.89	109.70
Tax	2013	1	02/01/13	40.90	18.00	0.020450	3421	69.96	110.86
Tax	2013	2	05/01/13	40.89	18.00	0.020445	3331	68.10	108.99
Tax	2013	3	08/01/13	45.79	18.00	0.022895	3241	74.20	119.99
Tax	2013	4	11/01/13	45.78	18.00	0.022890	3151	72.13	117.91
Tax	2014	1	02/01/14	43.80	18.00	0.021900	3061	67.04	110.84
Tax	2014	2	05/01/14	43.79	18.00	0.021895	2971	65.05	108.84
Tax	2014	3	08/01/14	43.57	18.00	0.021785	2881	62.76	106.33
Tax	2014	4	11/01/14	43.56	18.00	0.021780	2791	60.79	104.35
Tax	2015	1	02/01/15	44.15	18.00	0.022075	2701	59.62	103.77
Tax	2015	2	05/01/15	45.49	18.00	0.022745	2611	59.39	104.88
Tax	2015	3	08/01/15	44.69	18.00	0.022345	2521	56.33	101.02
Tax	2015	4	11/01/15	44.68	18.00	0.022340	2431	54.31	98.99
Tax	2016	1	02/01/16	45.24	18.00	0.022620	2341	52.95	98.19
Tax	2016	2	05/01/16	47.75	18.00	0.023875	2251	53.74	101.49
Tax	2016	3	08/01/16	46.49	18.00	0.023245	2161	50.23	96.72
Tax	2016	4	11/01/16	46.49	18.00	0.023245	2071	48.14	94.63
Tax	2017	1	02/01/17	46.99	18.00	0.023495	1981	46.54	93.53
Tax	2017	2	05/01/17	49.93	18.00	0.024965	1891	47.21	97.14
Tax	2017	3	08/01/17	47.58	18.00	0.023790	1801	42.85	90.43
Tax	2017	4	11/01/17	47.58	18.00	0.023790	1711	40.70	88.28
Tax	2018	1	02/01/18	48.54	18.00	0.024270	1621	39.34	87.88
Tax	2018	2	05/01/18	48.53	18.00	0.024265	1531	37.15	85.68
Tax	2018	3	08/01/18	49.91	18.00	0.024955	1441	35.96	85.87
Tax	2018	4	11/01/18	49.91	18.00	0.024955	1351	33.71	83.62
Tax	2019	1	02/01/19	49.75	18.00	0.024875	1261	31.37	81.12
Tax	2019	2	05/01/19	49.73	18.00	0.024865	1171	29.12	78.85
Tax	2019	3	08/01/19	49.23	18.00	0.024615	1081	26.61	75.84
Tax	2019	4	11/01/19	49.22	18.00	0.024610	991	24.39	73.61
Tax	2020	1	02/01/20	50.03	18.00	0.025015	901	22.54	72.57
Tax	2020	2	05/01/20	50.01	18.00	0.025005	811	20.28	70.29
Tax	2020	3	08/01/20	58.76	18.00	0.029380	721	21.18	79.94
Tax	2020	4	11/01/20	47.90	18.00	0.023950	631	15.11	63.01
Tax	2021	1	02/01/21	51.68	18.00	0.025840	541	13.98	65.66

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	2	05/01/21	51.67	18.00	0.025835	451	11.65	63.32
Tax	2021	3	08/01/21	56.16	18.00	0.028080	361	10.14	66.30
Tax	2021	4	11/01/21	58.18	18.00	0.029090	271	7.88	66.06
Tax	2022	1	02/01/22	54.43	18.00	0.027215	181	4.93	59.36
Tax	2022	2	05/01/22	54.42	18.00	0.027210	91	2.48	56.90
			Total:	5,937.58				13,895.61	19,833.19

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	295.06	2,007.88	2,302.94
Subseq Tax	5,892.82	13,758.17	19,650.99
Total Tax	6,187.88	15,766.05	21,953.93
Certificate Water	155.62	1,058.99	1,214.61
Subseq Water	20.82	63.93	84.75
Total Water	176.44	1,122.92	1,299.36
Certificate Sewer	198.43	1,350.32	1,548.75
Subseq Sewer	23.94	73.51	97.45
Total Sewer	222.37	1,423.83	1,646.20
Certificate Cost	16.20	110.24	126.44

LIEN REDEMPTION:

Principal:	6,602.89
Redemption Penalty (2.00 %):	13.31
Interest:	18,423.04
Recording Fees:	3.00
TOTAL REDEMPTION:	25,042.24

Total Per Diem: 2.507239

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

Certificate: 35029
Prop Loc: 521 YORK ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 753. 77.
Sale Date: 10/13/78
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	101.91	33.47	135.38
Water	13.01	0.00	13.01
Sewer	12.47	0.00	12.47
Total:	127.39	33.47	160.86

Cost:	15.00	
Total Certificate:		175.86
#Days: **** Per Diem: 0.087930 Int on Cert:		1,386.57
Redemption Penalty (0.00 %):		0.00
Total:		1,562.43

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1977	1	01/02/84	101.91-	0.00	0.000000	0	0.00	101.91-
Tax	1978	2	05/01/78	96.06	0.00	0.000000	0	0.00	96.06
Tax	1978	1	01/02/84	299.31-	0.00	0.000000	0	0.00	299.31-
Tax	1978	3	08/01/78	101.63	8.00	0.022584	15841	357.76	459.39
Sewer	1978	4	11/01/78	5.43	8.00	0.001207	15751	19.01	24.44
Tax	1978	4	11/01/78	101.62	8.00	0.022582	15751	355.69	457.31
Tax	1979	2	05/01/79	98.84	8.00	0.021964	15571	342.01	440.85
Tax	1979	1	01/02/84	299.13-	0.00	0.000000	0	0.00	299.13-
Tax	1979	3	08/01/79	100.15	0.00	0.000000	0	0.00	100.15
Tax	1979	4	11/01/79	100.14	0.00	0.000000	0	0.00	100.14
Tax	1980	2	05/01/80	99.49	0.00	0.000000	0	0.00	99.49
Tax	1980	1	01/02/84	334.62-	0.00	0.000000	0	0.00	334.62-
Tax	1980	3	08/01/80	117.57	0.00	0.000000	0	0.00	117.57
Tax	1980	4	11/01/80	117.56	0.00	0.000000	0	0.00	117.56
Tax	1981	2	05/01/81	108.53	0.00	0.000000	0	0.00	108.53
Tax	1981	1	01/02/84	543.32-	0.00	0.000000	0	0.00	543.32-
Tax	1981	3	08/01/81	217.40	8.00	0.048311	14761	713.12	930.52
Tax	1981	4	11/01/81	217.39	8.00	0.048309	14671	708.74	926.13
Tax	1982	2	05/01/82	162.96	8.00	0.036213	14491	524.77	687.73
Tax	1982	1	01/02/84	494.44-	0.00	0.000000	0	0.00	494.44-
Tax	1982	3	08/01/82	165.74	8.00	0.036831	14401	530.40	696.14

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1982	4	11/01/82	165.74	8.00	0.036831	14311	527.09	692.83
Tax	1983	2	05/01/83	164.35	8.00	0.036522	14131	516.10	680.45
Tax	1983	1	01/02/84	491.62-	0.00	0.000000	0	0.00	491.62-
Tax	1983	3	08/01/83	163.64	8.00	0.036364	14041	510.59	674.23
Tax	1983	4	11/01/83	163.63	8.00	0.036362	13951	507.29	670.92
Tax	1985	1	02/01/85	179.33	8.00	0.039851	13501	538.03	717.36
Tax	1985	2	05/01/85	179.32	8.00	0.039849	13411	534.41	713.73
Tax	1985	3	08/01/85	372.61	8.00	0.082802	13321	1,103.01	1,475.62
Tax	1985	4	11/01/85	372.60	8.00	0.082800	13231	1,095.53	1,468.13
Tax	1986	1	02/01/86	178.64	8.00	0.039698	13141	521.67	700.31
Tax	1986	2	05/01/86	178.64	8.00	0.039698	13051	518.10	696.74
Tax	1986	3	08/01/86	179.91	8.00	0.039980	12961	518.18	698.09
Tax	1986	4	11/01/86	179.90	8.00	0.039978	12871	514.55	694.45
Tax	1987	1	02/01/87	179.28	8.00	0.039840	12781	509.20	688.48
Tax	1987	2	05/01/87	179.27	8.00	0.039838	12691	505.58	684.85
Tax	1987	3	08/01/87	216.69	8.00	0.048153	12601	606.78	823.47
Tax	1987	4	11/01/87	216.69	8.00	0.048153	12511	602.45	819.14
Tax	1988	1	02/01/88	197.99	8.00	0.043998	12421	546.50	744.49
Tax	1988	2	05/01/88	197.98	8.00	0.043996	12331	542.51	740.49
Tax	1988	3	08/01/88	219.90	8.00	0.048867	12241	598.18	818.08
Tax	1988	4	11/01/88	219.89	8.00	0.048864	12151	593.75	813.64
Tax	1989	1	02/01/89	208.94	8.00	0.046431	12061	560.01	768.95
Tax	1989	2	05/01/89	208.94	8.00	0.046431	11971	555.83	764.77
Tax	1989	3	08/01/89	241.11	8.00	0.053580	11881	636.58	877.69
Tax	1989	4	11/01/89	241.11	8.00	0.053580	11791	631.76	872.87
Tax	1990	1	02/01/90	225.03	8.00	0.050007	11701	585.13	810.16
Tax	1990	2	05/01/90	225.02	8.00	0.050004	11611	580.60	805.62
Tax	1990	3	08/01/90	277.66	8.00	0.061702	11521	710.87	988.53
Tax	1990	4	11/01/90	277.65	8.00	0.061700	11431	705.29	982.94
Tax	1991	1	02/01/91	251.34	8.00	0.055853	11341	633.43	884.77
Tax	1991	2	05/01/91	251.34	18.00	0.125670	11251	1,413.91	1,665.25
Tax	1991	3	08/01/91	228.34	18.00	0.114170	11161	1,274.25	1,502.59
Tax	1991	4	11/01/91	228.33	18.00	0.114165	11071	1,263.92	1,492.25
Tax	1992	2	05/01/92	239.01	18.00	0.119505	10891	1,301.53	1,540.54
Tax	1992	1	01/21/93	198.38-	0.00	0.000000	0	0.00	198.38-
Tax	1993	1	02/01/93	17.14	18.00	0.008570	10621	91.02	108.16
Tax	1993	2	05/01/93	17.14	18.00	0.008570	10531	90.25	107.39
Tax	1993	3	08/01/93	5.16	18.00	0.002580	10441	26.94	32.10
Tax	1993	4	11/01/93	5.16	18.00	0.002580	10351	26.71	31.87
Tax	1994	1	02/01/94	16.72	18.00	0.008360	10261	85.78	102.50
Tax	1994	2	05/01/94	16.71	18.00	0.008355	10171	84.98	101.69
Tax	1994	3	08/01/94	6.14	18.00	0.003070	10081	30.95	37.09

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1994	4	11/01/94	6.14	18.00	0.003070	9991	30.67	36.81
Tax	1995	1	02/01/95	12.12	18.00	0.006060	9901	60.00	72.12
Tax	1995	2	05/01/95	12.12	18.00	0.006060	9811	59.45	71.57
Tax	1995	3	08/01/95	10.63	18.00	0.005315	9721	51.67	62.30
Tax	1995	4	11/01/95	10.62	18.00	0.005310	9631	51.14	61.76
Tax	1996	1	02/01/96	12.44	18.00	0.006220	9541	59.35	71.79
Tax	1996	2	05/01/96	12.44	18.00	0.006220	9451	58.79	71.23
Tax	1996	3	08/01/96	11.80	18.00	0.005900	9361	55.23	67.03
Tax	1996	4	11/01/96	11.79	18.00	0.005895	9271	54.65	66.44
Tax	1997	1	02/01/97	12.25	18.00	0.006125	9181	56.23	68.48
Tax	1997	2	05/01/97	12.24	18.00	0.006120	9091	55.64	67.88
Tax	1997	3	08/01/97	10.86	18.00	0.005430	9001	48.88	59.74
Tax	1997	4	11/01/97	10.85	18.00	0.005425	8911	48.34	59.19
Tax	1998	1	02/01/98	11.39	18.00	0.005695	8821	50.24	61.63
Tax	1998	2	05/01/98	11.39	18.00	0.005695	8731	49.72	61.11
Tax	1998	3	08/01/98	10.65	18.00	0.005325	8641	46.01	56.66
Tax	1998	4	11/01/98	10.64	18.00	0.005320	8551	45.49	56.13
Tax	1999	1	02/01/99	11.31	18.00	0.005655	8461	47.85	59.16
Tax	1999	2	05/01/99	11.31	18.00	0.005655	8371	47.34	58.65
Tax	1999	3	08/01/99	10.75	18.00	0.005375	8281	44.51	55.26
Tax	1999	4	11/01/99	10.75	18.00	0.005375	8191	44.03	54.78
Tax	2000	1	02/01/00	11.16	18.00	0.005580	8101	45.20	56.36
Tax	2000	2	05/01/00	11.15	18.00	0.005575	8011	44.66	55.81
Tax	2000	3	08/01/00	11.35	18.00	0.005675	7921	44.95	56.30
Tax	2000	4	11/01/00	11.34	18.00	0.005670	7831	44.40	55.74
Tax	2001	1	02/01/01	11.39	18.00	0.005695	7741	44.08	55.47
Tax	2001	2	05/01/01	11.38	18.00	0.005690	7651	43.53	54.91
Tax	2001	3	08/01/01	11.12	18.00	0.005560	7561	42.04	53.16
Tax	2001	4	11/01/01	11.11	18.00	0.005555	7471	41.50	52.61
Tax	2002	1	02/01/02	11.38	18.00	0.005690	7381	42.00	53.38
Tax	2002	2	05/01/02	11.37	18.00	0.005685	7291	41.45	52.82
Tax	2002	3	08/01/02	11.53	18.00	0.005765	7201	41.51	53.04
Tax	2002	4	11/01/02	11.53	18.00	0.005765	7111	40.99	52.52
Tax	2003	1	02/01/03	11.58	18.00	0.005790	7021	40.65	52.23
Tax	2003	2	05/01/03	12.53	18.00	0.006265	6931	43.42	55.95
Tax	2003	3	08/01/03	10.84	18.00	0.005420	6841	37.08	47.92
Tax	2003	4	11/01/03	10.83	18.00	0.005415	6751	36.56	47.39
Tax	2004	1	02/01/04	11.93	18.00	0.005965	6661	39.73	51.66
Tax	2004	2	05/01/04	11.93	18.00	0.005965	6571	39.20	51.13
Tax	2004	3	08/01/04	11.11	18.00	0.005555	6481	36.00	47.11
Tax	2004	4	11/01/04	11.11	18.00	0.005555	6391	35.50	46.61
Tax	2005	1	02/01/05	11.65	18.00	0.005825	6301	36.70	48.35
Tax	2005	2	05/01/05	11.64	18.00	0.005820	6211	36.15	47.79

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2005	3	08/01/05	10.72	18.00	0.005360	6121	32.81	43.53
Tax	2005	4	11/01/05	10.72	18.00	0.005360	6031	32.33	43.05
Tax	2006	1	02/01/06	11.31	18.00	0.005655	5941	33.60	44.91
Tax	2006	2	05/01/06	11.30	18.00	0.005650	5851	33.06	44.36
Tax	2006	3	08/01/06	11.89	18.00	0.005945	5761	34.25	46.14
Tax	2006	4	11/01/06	11.88	18.00	0.005940	5671	33.69	45.57
Tax	2007	1	02/01/07	11.72	18.00	0.005860	5581	32.70	44.42
Tax	2007	2	05/01/07	11.72	18.00	0.005860	5491	32.18	43.90
Tax	2007	3	08/01/07	11.27	18.00	0.005635	5401	30.43	41.70
Tax	2007	4	11/01/07	11.26	18.00	0.005630	5311	29.90	41.16
Tax	2008	1	02/01/08	11.62	18.00	0.005810	5221	30.33	41.95
Tax	2008	2	05/01/08	11.61	18.00	0.005805	5131	29.79	41.40
Tax	2008	3	08/01/08	11.56	18.00	0.005780	5041	29.14	40.70
Tax	2008	4	11/01/08	11.56	18.00	0.005780	4951	28.62	40.18
Tax	2009	1	02/01/09	11.71	18.00	0.005855	4861	28.46	40.17
Tax	2009	2	05/01/09	11.71	18.00	0.005855	4771	27.93	39.64
Tax	2009	3	08/01/09	11.81	18.00	0.005905	4681	27.64	39.45
Tax	2009	4	11/01/09	11.80	18.00	0.005900	4591	27.09	38.89
Tax	2010	1	02/01/10	11.88	18.00	0.005940	4501	26.74	38.62
Tax	2010	2	05/01/10	11.88	18.00	0.005940	4411	26.20	38.08
Tax	2010	3	08/01/10	11.09	18.00	0.005545	4321	23.96	35.05
Tax	2010	4	11/01/10	11.08	18.00	0.005540	4231	23.44	34.52
Tax	2011	1	02/01/11	14.62	18.00	0.007310	4141	30.27	44.89
Tax	2011	2	05/01/11	11.30	18.00	0.005650	4051	22.89	34.19
Tax	2011	3	08/01/11	67.71	18.00	0.033855	3961	134.10	201.81
Tax	2011	4	11/01/11	67.70	18.00	0.033850	3871	131.03	198.73
Tax	2012	1	02/01/12	40.78	18.00	0.020390	3781	77.09	117.87
Tax	2012	2	05/01/12	41.38	18.00	0.020690	3691	76.37	117.75
Tax	2012	3	08/01/12	39.82	18.00	0.019910	3601	71.70	111.52
Tax	2012	4	11/01/12	39.81	18.00	0.019905	3511	69.89	109.70
Tax	2013	1	02/01/13	40.90	18.00	0.020450	3421	69.96	110.86
Tax	2013	2	05/01/13	40.89	18.00	0.020445	3331	68.10	108.99
Tax	2013	3	08/01/13	45.79	18.00	0.022895	3241	74.20	119.99
Tax	2013	4	11/01/13	45.78	18.00	0.022890	3151	72.13	117.91
Tax	2014	1	02/01/14	43.80	18.00	0.021900	3061	67.04	110.84
Tax	2014	2	05/01/14	43.79	18.00	0.021895	2971	65.05	108.84
Tax	2014	3	08/01/14	43.57	18.00	0.021785	2881	62.76	106.33
Tax	2014	4	11/01/14	43.56	18.00	0.021780	2791	60.79	104.35
Tax	2015	1	02/01/15	44.15	18.00	0.022075	2701	59.62	103.77
Tax	2015	2	05/01/15	45.49	18.00	0.022745	2611	59.39	104.88
Tax	2015	3	08/01/15	44.69	18.00	0.022345	2521	56.33	101.02
Tax	2015	4	11/01/15	44.68	18.00	0.022340	2431	54.31	98.99
Tax	2016	1	02/01/16	45.24	18.00	0.022620	2341	52.95	98.19
Tax	2016	2	05/01/16	47.75	18.00	0.023875	2251	53.74	101.49

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	3	08/01/16	46.49	18.00	0.023245	2161	50.23	96.72
Tax	2016	4	11/01/16	46.49	18.00	0.023245	2071	48.14	94.63
Tax	2017	1	02/01/17	46.99	18.00	0.023495	1981	46.54	93.53
Tax	2017	2	05/01/17	49.93	18.00	0.024965	1891	47.21	97.14
Tax	2017	3	08/01/17	47.58	18.00	0.023790	1801	42.85	90.43
Tax	2017	4	11/01/17	47.58	18.00	0.023790	1711	40.70	88.28
Tax	2018	1	02/01/18	48.54	18.00	0.024270	1621	39.34	87.88
Tax	2018	2	05/01/18	48.53	18.00	0.024265	1531	37.15	85.68
Tax	2018	3	08/01/18	49.91	18.00	0.024955	1441	35.96	85.87
Tax	2018	4	11/01/18	49.91	18.00	0.024955	1351	33.71	83.62
Tax	2019	1	02/01/19	49.75	18.00	0.024875	1261	31.37	81.12
Tax	2019	2	05/01/19	49.73	18.00	0.024865	1171	29.12	78.85
Tax	2019	3	08/01/19	49.23	18.00	0.024615	1081	26.61	75.84
Tax	2019	4	11/01/19	49.22	18.00	0.024610	991	24.39	73.61
Tax	2020	1	02/01/20	50.03	18.00	0.025015	901	22.54	72.57
Tax	2020	2	05/01/20	50.01	18.00	0.025005	811	20.28	70.29
Tax	2020	3	08/01/20	58.76	18.00	0.029380	721	21.18	79.94
Tax	2020	4	11/01/20	47.90	18.00	0.023950	631	15.11	63.01
Tax	2021	1	02/01/21	51.68	18.00	0.025840	541	13.98	65.66
Tax	2021	2	05/01/21	51.67	18.00	0.025835	451	11.65	63.32
Tax	2021	3	08/01/21	56.16	18.00	0.028080	361	10.14	66.30
Tax	2021	4	11/01/21	58.18	18.00	0.029090	271	7.88	66.06
Tax	2022	1	02/01/22	54.43	18.00	0.027215	181	4.93	59.36
Tax	2022	2	05/01/22	54.42	18.00	0.027210	91	2.48	56.90
			Total:	9,236.64				31,520.76	40,757.40

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	135.38	1,067.40	1,202.78
Subseq Tax	9,231.21	31,501.75	40,732.96
Total Tax	9,366.59	32,569.15	41,935.74
Certificate Water	13.01	102.58	115.59
Total Water	13.01	102.58	115.59
Certificate Sewer	12.47	98.32	110.79
Subseq Sewer	5.43	19.01	24.44
Total Sewer	17.90	117.33	135.23
Certificate Cost	15.00	118.27	133.27

LIEN REDEMPTION:

Principal: 9,412.50

Redemption Penalty (0.00 %):	0.00	
Interest:	32,907.33	
TOTAL REDEMPTION:	42,319.83	Total Per Diem: 3.680696

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

Certificate: 931392
Prop Loc: 1159 ROSS 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. 95.
Sale Date: 06/28/93
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	14.28	2.69	16.97
Sewer	7.14	1.34	8.48
Total:	21.42	4.03	25.45

Cost:	15.00	
Total Certificate:		40.45
#Days: **** Per Diem: 0.020225 Int on Cert:		211.84
Redemption Penalty (0.00 %):		0.00
Total:		252.29

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1992	3	08/01/92	7.14	8.00	0.001587	10801	17.14	24.28
Water	1992	3	08/01/92	14.28	8.00	0.003173	10801	34.28	48.56
CCMUA	1992	3	08/15/92	35.50	8.00	0.007889	10787	85.10	120.60
Sewer	1992	4	11/01/92	24.39	8.00	0.005420	10711	58.05	82.44
Water	1992	4	11/01/92	48.78	8.00	0.010840	10711	116.11	164.89
CCMUA	1992	4	11/15/92	35.50	8.00	0.007889	10697	84.39	119.89
Sewer	1993	1	02/01/93	7.14	8.00	0.001587	10621	16.85	23.99
Tax	1993	1	02/01/93	173.69	8.00	0.038598	10621	409.95	583.64
Water	1993	1	02/01/93	14.28	8.00	0.003173	10621	33.70	47.98
CCMUA	1993	1	02/15/93	35.50	8.00	0.007889	10607	83.68	119.18
Sewer	1993	2	05/01/93	7.14	8.00	0.001587	10531	16.71	23.85
Tax	1993	2	05/01/93	173.68	8.00	0.038596	10531	406.45	580.13
Water	1993	2	05/01/93	14.28	8.00	0.003173	10531	33.42	47.70
CCMUA	1993	2	05/15/93	35.50	8.00	0.007889	10517	82.97	118.47
Sewer	1993	3	08/01/93	24.39	8.00	0.005420	10441	56.59	80.98
Tax	1993	3	08/01/93	163.05	8.00	0.036233	10441	378.31	541.36
Water	1993	3	08/01/93	48.78	8.00	0.010840	10441	113.18	161.96
CCMUA	1993	3	08/15/93	35.50	8.00	0.007889	10427	82.26	117.76
Sewer	1993	4	11/01/93	24.39	8.00	0.005420	10351	56.10	80.49
Tax	1993	4	11/01/93	163.04	8.00	0.036231	10351	375.03	538.07
Water	1993	4	11/01/93	48.78	8.00	0.010840	10351	112.20	160.98
CCMUA	1993	4	11/10/93	35.50	8.00	0.007889	10342	81.59	117.09
Sewer	1994	1	02/01/94	24.39	8.00	0.005420	10261	55.61	80.00
Tax	1994	1	02/01/94	167.27	8.00	0.037171	10261	381.41	548.68
Water	1994	1	02/01/94	48.78	8.00	0.010840	10261	111.23	160.01
Sewer	1994	2	05/01/94	24.39	8.00	0.005420	10171	55.13	79.52
Tax	1994	2	05/01/94	24.49	8.00	0.005442	10171	55.35	79.84

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1994	2	05/01/94	142.78	18.00	0.071390	10171	726.11	868.89
Water	1994	2	05/01/94	48.78	18.00	0.024390	10171	248.07	296.85
Sewer	1994	3	08/01/94	24.39	18.00	0.012195	10081	122.94	147.33
Tax	1994	3	08/01/94	177.84	18.00	0.088920	10081	896.40	1,074.24
Water	1994	3	08/01/94	48.78	18.00	0.024390	10081	245.88	294.66
Sewer	1994	4	11/01/94	24.39	18.00	0.012195	9991	121.84	146.23
Tax	1994	4	11/01/94	177.84	18.00	0.088920	9991	888.40	1,066.24
Water	1994	4	11/01/94	48.78	18.00	0.024390	9991	243.68	292.46
Sewer	1995	1	02/01/95	24.39	18.00	0.012195	9901	120.74	145.13
Tax	1995	1	02/01/95	183.03	18.00	0.091515	9901	906.09	1,089.12
Water	1995	1	02/01/95	48.78	18.00	0.024390	9901	241.49	290.27
Sewer	1995	2	05/01/95	24.39	18.00	0.012195	9811	119.65	144.04
Tax	1995	2	05/01/95	183.03	18.00	0.091515	9811	897.85	1,080.88
Water	1995	2	05/01/95	48.78	18.00	0.024390	9811	239.29	288.07
Sewer	1995	3	08/01/95	24.39	18.00	0.012195	9721	118.55	142.94
Tax	1995	3	08/01/95	160.42	18.00	0.080210	9721	779.72	940.14
Water	1995	3	08/01/95	48.78	18.00	0.024390	9721	237.10	285.88
Sewer	1995	4	11/01/95	24.39	18.00	0.012195	9631	117.45	141.84
Tax	1995	4	11/01/95	160.42	18.00	0.080210	9631	772.50	932.92
Water	1995	4	11/01/95	48.78	18.00	0.024390	9631	234.90	283.68
Sewer	1996	1	02/01/96	35.84	18.00	0.017920	9541	170.97	206.81
Tax	1996	1	02/01/96	187.84	18.00	0.093920	9541	896.09	1,083.93
Water	1996	1	02/01/96	63.92	18.00	0.031960	9541	304.93	368.85
Sewer	1996	2	05/01/96	28.68	18.00	0.014340	9451	135.53	164.21
Tax	1996	2	05/01/96	187.84	18.00	0.093920	9451	887.64	1,075.48
Water	1996	2	05/01/96	51.23	18.00	0.025615	9451	242.09	293.32
Sewer	1996	3	08/01/96	27.37	18.00	0.013685	9361	128.11	155.48
Tax	1996	3	08/01/96	178.11	18.00	0.089055	9361	833.64	1,011.75
Water	1996	3	08/01/96	45.92	18.00	0.022960	9361	214.93	260.85
Sewer	1996	4	11/01/96	20.00	18.00	0.010000	9271	92.71	112.71
Tax	1996	4	11/01/96	178.11	18.00	0.089055	9271	825.63	1,003.74
Water	1996	4	11/01/96	30.72	18.00	0.015360	9271	142.40	173.12
Sewer	1997	1	02/01/97	52.24	18.00	0.026120	9181	239.81	292.05
Tax	1997	1	02/01/97	184.93	18.00	0.092465	9181	848.92	1,033.85
Water	1997	1	02/01/97	80.12	18.00	0.040060	9181	367.79	447.91
Sewer	1997	2	05/01/97	21.24	18.00	0.010620	9091	96.55	117.79
Tax	1997	2	05/01/97	184.93	18.00	0.092465	9091	840.60	1,025.53
Water	1997	2	05/01/97	32.62	18.00	0.016310	9091	148.27	180.89
Tax	1997	3	08/01/97	163.88	18.00	0.081940	9001	737.54	901.42
Sewer	1997	4	10/20/97	63.72	18.00	0.031860	8922	284.25	347.97
Water	1997	4	10/20/97	97.86	18.00	0.048930	8922	436.55	534.41
Tax	1997	4	11/01/97	163.88	18.00	0.081940	8911	730.17	894.05
Tax	1998	1	02/01/98	172.01	18.00	0.086005	8821	758.65	930.66
Tax	1998	2	05/01/98	172.01	18.00	0.086005	8731	750.91	922.92
Tax	1998	3	08/01/98	160.72	18.00	0.080360	8641	694.39	855.11
Tax	1998	4	11/01/98	160.72	18.00	0.080360	8551	687.16	847.88
Tax	1999	1	02/01/99	170.75	18.00	0.085375	8461	722.36	893.11
Tax	1999	2	05/01/99	170.74	18.00	0.085370	8371	714.63	885.37

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	3	08/01/99	162.36	18.00	0.081180	8281	672.25	834.61
Tax	1999	4	11/01/99	162.36	18.00	0.081180	8191	664.95	827.31
CCMUA	2000	1	01/24/00	48.00	18.00	0.024000	8108	194.59	242.59
Tax	2000	1	02/01/00	168.48	18.00	0.084240	8101	682.43	850.91
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	8087	183.98	229.48
Tax	2000	2	05/01/00	168.47	18.00	0.084235	8011	674.81	843.28
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7997	181.93	227.43
Tax	2000	3	08/01/00	171.28	18.00	0.085640	7921	678.35	849.63
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7907	179.88	225.38
Tax	2000	4	11/01/00	171.27	18.00	0.085635	7831	670.61	841.88
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7817	177.84	223.34
Tax	2001	1	02/01/01	172.02	18.00	0.086010	7741	665.80	837.82
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7727	175.79	221.29
Tax	2001	2	05/01/01	172.01	18.00	0.086005	7651	658.02	830.03
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	7637	173.74	219.24
Tax	2001	3	08/01/01	167.74	18.00	0.083870	7561	634.14	801.88
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	7547	171.69	217.19
Tax	2001	4	11/01/01	167.73	18.00	0.083865	7471	626.56	794.29
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	7457	169.65	215.15
Tax	2002	1	02/01/02	77.88	18.00	0.038940	7381	287.42	365.30
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	7367	167.60	213.10
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	7277	165.55	211.05
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	7187	163.50	209.00
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	7097	161.46	206.96
Tax	2003	1	02/01/03	19.68	18.00	0.009840	7021	69.09	88.77
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	7007	159.41	204.91
Tax	2003	2	05/01/03	21.32	18.00	0.010660	6931	73.88	95.20
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	6917	157.36	202.86
Tax	2003	3	08/01/03	18.42	18.00	0.009210	6841	63.01	81.43
Tax	2003	4	11/01/03	18.41	18.00	0.009205	6751	62.14	80.55
Tax	2004	1	02/01/04	20.29	18.00	0.010145	6661	67.58	87.87
Tax	2004	2	05/01/04	20.29	18.00	0.010145	6571	66.66	86.95
Tax	2004	3	08/01/04	18.88	18.00	0.009440	6481	61.18	80.06
Tax	2004	4	11/01/04	18.88	18.00	0.009440	6391	60.33	79.21
Tax	2005	1	02/01/05	19.80	18.00	0.009900	6301	62.38	82.18
Tax	2005	2	05/01/05	19.80	18.00	0.009900	6211	61.49	81.29
Tax	2005	3	08/01/05	18.22	18.00	0.009110	6121	55.76	73.98
Tax	2005	4	11/01/05	18.22	18.00	0.009110	6031	54.94	73.16
Tax	2006	1	02/01/06	19.23	18.00	0.009615	5941	57.12	76.35
Tax	2006	2	05/01/06	19.22	18.00	0.009610	5851	56.23	75.45
Tax	2006	3	08/01/06	20.20	18.00	0.010100	5761	58.19	78.39
Tax	2006	4	11/01/06	20.20	18.00	0.010100	5671	57.28	77.48
Tax	2007	1	02/01/07	19.93	18.00	0.009965	5581	55.61	75.54
Tax	2007	2	05/01/07	19.92	18.00	0.009960	5491	54.69	74.61
Tax	2007	3	08/01/07	19.15	18.00	0.009575	5401	51.71	70.86
Tax	2007	4	11/01/07	19.15	18.00	0.009575	5311	50.85	70.00

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	1	02/01/08	19.75	18.00	0.009875	5221	51.56	71.31
Tax	2008	2	05/01/08	19.75	18.00	0.009875	5131	50.67	70.42
Tax	2008	3	08/01/08	19.65	18.00	0.009825	5041	49.53	69.18
Tax	2008	4	11/01/08	19.65	18.00	0.009825	4951	48.64	68.29
Tax	2009	1	02/01/09	19.92	18.00	0.009960	4861	48.42	68.34
Tax	2009	2	05/01/09	19.91	18.00	0.009955	4771	47.50	67.41
Tax	2009	3	08/01/09	20.06	18.00	0.010030	4681	46.95	67.01
Tax	2009	4	11/01/09	20.06	18.00	0.010030	4591	46.05	66.11
Tax	2010	1	02/01/10	20.20	18.00	0.010100	4501	45.46	65.66
Tax	2010	2	05/01/10	20.20	18.00	0.010100	4411	44.55	64.75
Tax	2010	3	08/01/10	18.84	18.00	0.009420	4321	40.70	59.54
Tax	2010	4	11/01/10	18.84	18.00	0.009420	4231	39.86	58.70
Tax	2011	1	02/01/11	24.86	18.00	0.012430	4141	51.47	76.33
Tax	2011	2	05/01/11	19.20	18.00	0.009600	4051	38.89	58.09
Tax	2011	3	08/01/11	43.75	18.00	0.021875	3961	86.65	130.40
Tax	2011	4	11/01/11	43.74	18.00	0.021870	3871	84.66	128.40
Tax	2012	1	02/01/12	33.25	18.00	0.016625	3781	62.86	96.11
Tax	2012	2	05/01/12	33.74	18.00	0.016870	3691	62.27	96.01
Tax	2012	3	08/01/12	32.47	18.00	0.016235	3601	58.46	90.93
Tax	2012	4	11/01/12	32.46	18.00	0.016230	3511	56.98	89.44
Tax	2013	1	02/01/13	33.35	18.00	0.016675	3421	57.05	90.40
Tax	2013	2	05/01/13	33.33	18.00	0.016665	3331	55.51	88.84
Tax	2013	3	08/01/13	37.34	18.00	0.018670	3241	60.51	97.85
Tax	2013	4	11/01/13	37.33	18.00	0.018665	3151	58.81	96.14
Tax	2014	1	02/01/14	35.71	18.00	0.017855	3061	54.65	90.36
Tax	2014	2	05/01/14	35.71	18.00	0.017855	2971	53.05	88.76
Tax	2014	3	08/01/14	35.52	18.00	0.017760	2881	51.17	86.69
Tax	2014	4	11/01/14	35.52	18.00	0.017760	2791	49.57	85.09
Tax	2015	1	02/01/15	36.00	18.00	0.018000	2701	48.62	84.62
Tax	2015	2	05/01/15	37.09	18.00	0.018545	2611	48.42	85.51
Tax	2015	3	08/01/15	36.44	18.00	0.018220	2521	45.93	82.37
Tax	2015	4	11/01/15	36.43	18.00	0.018215	2431	44.28	80.71
Tax	2016	1	02/01/16	36.88	18.00	0.018440	2341	43.17	80.05
Tax	2016	2	05/01/16	38.94	18.00	0.019470	2251	43.83	82.77
Tax	2016	3	08/01/16	37.91	18.00	0.018955	2161	40.96	78.87
Tax	2016	4	11/01/16	37.90	18.00	0.018950	2071	39.25	77.15
Tax	2017	1	02/01/17	38.32	18.00	0.019160	1981	37.96	76.28
Tax	2017	2	05/01/17	40.70	18.00	0.020350	1891	38.48	79.18
Tax	2017	3	08/01/17	38.80	18.00	0.019400	1801	34.94	73.74
Tax	2017	4	11/01/17	38.80	18.00	0.019400	1711	33.19	71.99
Tax	2018	1	02/01/18	39.58	18.00	0.019790	1621	32.08	71.66
Tax	2018	2	05/01/18	39.56	18.00	0.019780	1531	30.28	69.84
Tax	2018	3	08/01/18	40.70	18.00	0.020350	1441	29.32	70.02

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	4	11/01/18	40.70	18.00	0.020350	1351	27.49	68.19
Tax	2019	1	02/01/19	40.57	18.00	0.020285	1261	25.58	66.15
Tax	2019	2	05/01/19	40.54	18.00	0.020270	1171	23.74	64.28
Tax	2019	3	08/01/19	40.14	18.00	0.020070	1081	21.70	61.84
Tax	2019	4	11/01/19	40.14	18.00	0.020070	991	19.89	60.03
Tax	2020	1	02/01/20	40.80	18.00	0.020400	901	18.38	59.18
Tax	2020	2	05/01/20	40.77	18.00	0.020385	811	16.53	57.30
Tax	2020	3	08/01/20	47.91	18.00	0.023955	721	17.27	65.18
Tax	2020	4	11/01/20	39.06	18.00	0.019530	631	12.32	51.38
Tax	2021	1	02/01/21	42.14	18.00	0.021070	541	11.40	53.54
Tax	2021	2	05/01/21	42.13	18.00	0.021065	451	9.50	51.63
Tax	2021	3	08/01/21	45.79	18.00	0.022895	361	8.27	54.06
Tax	2021	4	11/01/21	47.44	18.00	0.023720	271	6.43	53.87
Tax	2022	1	02/01/22	44.38	18.00	0.022190	181	4.02	48.40
Tax	2022	2	05/01/22	44.37	18.00	0.022185	91	2.02	46.39
			Total:	11,051.51				38,621.79	49,673.30

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	8,632.90	29,235.06	37,867.96
Total Tax	8,632.90	29,235.06	37,867.96
Certificate Water	16.97	88.87	105.84
Subseq Water	981.81	4,101.49	5,083.30
Total Water	998.78	4,190.36	5,189.14
Certificate Sewer	8.48	44.41	52.89
Subseq Sewer	538.80	2,201.28	2,740.08
Total Sewer	547.28	2,245.69	2,792.97
Subseq CCMUA	898.00	3,083.96	3,981.96
Total CCMUA	898.00	3,083.96	3,981.96
Certificate Cost	15.00	78.56	93.56

LIEN REDEMPTION:

Principal:	11,091.96
Redemption Penalty (0.00 %):	0.00
Interest:	38,833.63
TOTAL REDEMPTION:	49,925.59

Total Per Diem: 5.140549

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

Certificate: 12-03954
Prop Loc: 1046 ORCHARD ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 1303. 93.
Sale Date: 06/18/12
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,061.65	168.96	1,230.61
CCMUA	182.76	23.42	206.18
Total:	1,244.41	192.38	1,436.79

Cost:	28.74	
Total Certificate:		1,465.53
#Days: 3644 Per Diem: 0.732765 Int on Cert:		2,670.20
Redemption Penalty (2.00 %):		29.31
Total:		4,165.04

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2012	2	04/23/10	1.36	18.00	0.000680	4419	3.00	4.36
Water	2012	2	04/23/10	0.84	18.00	0.000420	4419	1.86	2.70
Sewer	2012	2	07/15/10	2.78	18.00	0.001390	4337	6.03	8.81
Water	2012	2	07/15/10	3.36	18.00	0.001680	4337	7.29	10.65
Sewer	2012	2	01/19/11	81.39	18.00	0.040695	4153	169.01	250.40
Water	2012	2	01/19/11	132.05	18.00	0.066025	4153	274.20	406.25
Sewer	2012	2	04/21/11	83.01	18.00	0.041505	4061	168.55	251.56
Water	2012	2	04/21/11	134.63	18.00	0.067315	4061	273.37	408.00
Sewer	2012	2	08/01/11	84.63	18.00	0.042315	3961	167.61	252.24
Water	2012	2	08/01/11	137.24	18.00	0.068620	3961	271.80	409.04
Sewer	2012	2	09/01/11	83.97	18.00	0.041985	3931	165.04	249.01
Water	2012	2	09/01/11	137.17	18.00	0.068585	3931	269.61	406.78
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	3677	87.79	135.54
Sewer	2012	2	06/25/12	251.85	18.00	0.125925	3637	457.99	709.84
Water	2012	2	06/25/12	411.87	18.00	0.205935	3637	748.99	1,160.86
Sewer	2012	2	07/09/12	75.42	18.00	0.037710	3623	136.62	212.04
Water	2012	2	07/09/12	123.41	18.00	0.061705	3623	223.56	346.97
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	3587	85.64	133.39
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	3407	85.18	135.18
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	3317	82.93	132.93
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	3227	80.68	130.68
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	3137	78.43	128.43
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	3047	79.60	131.85
Tax	2014	2	05/01/14	14.04	18.00	0.007020	2971	20.86	34.90
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	2957	77.25	129.50

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	32.84	18.00	0.016420	2881	47.31	80.15
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	2867	74.90	127.15
Tax	2014	4	11/01/14	32.84	18.00	0.016420	2791	45.83	78.67
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	2777	72.55	124.80
Tax	2015	1	02/01/15	33.28	18.00	0.016640	2701	44.94	78.22
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	2687	70.20	122.45
Tax	2015	2	05/01/15	34.29	18.00	0.017145	2611	44.77	79.06
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	2597	71.09	125.84
Tax	2015	3	08/01/15	33.69	18.00	0.016845	2521	42.47	76.16
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	2507	68.63	123.38
Tax	2015	4	11/01/15	33.69	18.00	0.016845	2431	40.95	74.64
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	2417	66.17	120.92
Tax	2016	1	02/01/16	34.10	18.00	0.017050	2341	39.91	74.01
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	2327	63.70	118.45
Tax	2016	2	05/01/16	36.01	18.00	0.018005	2251	40.53	76.54
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	2237	61.24	115.99
Tax	2016	3	08/01/16	35.04	18.00	0.017520	2161	37.86	72.90
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	2147	58.77	113.52
Tax	2016	4	11/01/16	35.04	18.00	0.017520	2071	36.28	71.32
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	2057	56.31	111.06
Tax	2017	1	02/01/17	35.43	18.00	0.017715	1981	35.09	70.52
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	1967	53.85	108.60
Tax	2017	2	05/01/17	37.63	18.00	0.018815	1891	35.58	73.21
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	1877	51.38	106.13
Tax	2017	3	08/01/17	35.87	18.00	0.017935	1801	32.30	68.17
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	1787	48.92	103.67
Tax	2017	4	11/01/17	35.87	18.00	0.017935	1711	30.69	66.56
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	1697	46.46	101.21
Tax	2018	1	02/01/18	36.59	18.00	0.018295	1621	29.66	66.25
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	1607	43.99	98.74
Tax	2018	2	05/01/18	36.58	18.00	0.018290	1531	28.00	64.58
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	1517	41.53	96.28
Tax	2018	3	08/01/18	37.63	18.00	0.018815	1441	27.11	64.74
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	1427	39.06	93.81
Tax	2018	4	11/01/18	37.62	18.00	0.018810	1351	25.41	63.03
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	1337	36.60	91.35
Tax	2019	1	02/01/19	37.50	18.00	0.018750	1261	23.64	61.14
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	1247	34.14	88.89
Tax	2019	2	05/01/19	37.49	18.00	0.018745	1171	21.95	59.44
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	1157	31.67	86.42
Tax	2019	3	08/01/19	37.11	18.00	0.018555	1081	20.06	57.17
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	1067	29.21	83.96
Tax	2019	4	11/01/19	37.11	18.00	0.018555	991	18.39	55.50
CCMUA	2019	4	11/15/19	54.75	18.00	0.027375	977	26.75	81.50
Tax	2020	1	02/01/20	37.72	18.00	0.018860	901	16.99	54.71
CCMUA	2020	1	02/15/20	54.75	18.00	0.027375	887	24.28	79.03
Tax	2020	2	05/01/20	37.69	18.00	0.018845	811	15.28	52.97
CCMUA	2020	2	05/15/20	54.75	18.00	0.027375	797	21.82	76.57

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	3	08/01/20	44.30	18.00	0.022150	721	15.97	60.27
CCMUA	2020	3	08/15/20	54.75	18.00	0.027375	707	19.35	74.10
Tax	2020	4	11/01/20	36.11	18.00	0.018055	631	11.39	47.50
CCMUA	2020	4	11/15/20	54.75	18.00	0.027375	617	16.89	71.64
Tax	2021	1	02/01/21	38.96	18.00	0.019480	541	10.54	49.50
CCMUA	2021	1	02/15/21	54.75	18.00	0.027375	527	14.43	69.18
Tax	2021	2	05/01/21	38.95	18.00	0.019475	451	8.78	47.73
CCMUA	2021	2	05/15/21	54.75	18.00	0.027375	437	11.96	66.71
Tax	2021	3	08/01/21	42.34	18.00	0.021170	361	7.64	49.98
Tax	2021	4	11/01/21	43.85	18.00	0.021925	271	5.94	49.79
Tax	2022	1	02/01/22	41.03	18.00	0.020515	181	3.71	44.74
Tax	2022	2	05/01/22	41.02	18.00	0.020510	91	1.87	42.89
			Total:	4,917.49				6,125.58	11,043.07

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,230.61	2,242.17	3,472.78
Subseq Tax	1,199.26	867.70	2,066.96
Total Tax	2,429.87	3,109.87	5,539.74
Subseq Water	1,080.57	2,070.68	3,151.25
Total Water	1,080.57	2,070.68	3,151.25
Subseq Sewer	664.41	1,273.85	1,938.26
Total Sewer	664.41	1,273.85	1,938.26
Certificate CCMUA	206.18	375.66	581.84
Subseq CCMUA	1,973.25	1,913.35	3,886.60
Total CCMUA	2,179.43	2,289.01	4,468.44
Certificate Cost	28.74	52.37	81.11

LIEN REDEMPTION:

Principal:	6,383.02
Redemption Penalty (2.00 %):	29.31
Interest:	8,795.78
Recording Fees:	11.00
TOTAL REDEMPTION:	15,219.11

Total Per Diem: 3.167635

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

Certificate: 983119
Prop Loc: 1048-1050 ORCHARD 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. 91.
Sale Date: 06/15/98
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	913.59	89.43	1,003.02

Cost:	20.06	
Total Certificate:		1,023.08
#Days: 5971 Per Diem: 0.511540 Int on Cert:		3,054.41
Redemption Penalty (0.00 %):		0.00
Total:		4,077.49

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	3	08/01/97	206.21	8.00	0.045824	5971	273.62	479.83
Tax	1997	4	11/01/97	206.21	8.00	0.045824	5971	273.62	479.83
Tax	1998	1	02/01/98	64.50	8.00	0.014333	5971	85.58	150.08
Tax	1998	1	02/01/98	151.94	18.00	0.075970	5971	453.62	605.56
Tax	1998	2	05/01/98	216.44	18.00	0.108220	5971	646.18	862.62
Tax	1998	3	08/01/98	202.23	18.00	0.101115	5971	603.76	805.99
Tax	1998	4	11/01/98	202.22	18.00	0.101110	5971	603.73	805.95
Tax	1999	1	02/01/99	214.85	18.00	0.107425	5971	641.43	856.28
Tax	1999	2	05/01/99	214.84	18.00	0.107420	5971	641.40	856.24
Tax	1999	3	08/01/99	204.30	18.00	0.102150	5971	609.94	814.24
Tax	1999	4	11/01/99	204.29	18.00	0.102145	5971	609.91	814.20
Tax	2000	1	02/01/00	211.99	18.00	0.105995	5971	632.90	844.89
Tax	2000	2	05/01/00	211.99	18.00	0.105995	5971	632.90	844.89
Sewer	2000	2	06/30/00	569.84	18.00	0.284920	5971	1,701.26	2,271.10
Water	2000	2	06/30/00	876.69	18.00	0.438345	5971	2,617.36	3,494.05
Tax	2000	3	08/01/00	215.51	18.00	0.107755	5971	643.41	858.92
Tax	2000	4	11/01/00	215.51	18.00	0.107755	5971	643.41	858.92
Tax	2001	1	02/01/01	216.45	18.00	0.108225	5971	646.21	862.66
Tax	2001	2	05/01/01	216.44	18.00	0.108220	5971	646.18	862.62
Sewer	2001	2	06/30/01	203.36	18.00	0.101680	5971	607.13	810.49
Water	2001	2	06/30/01	312.88	18.00	0.156440	5971	934.10	1,246.98
Tax	2001	3	08/01/01	211.06	18.00	0.105530	5971	630.12	841.18
Tax	2001	4	11/01/01	211.05	18.00	0.105525	5971	630.09	841.14
Tax	2002	1	02/01/02	216.17	18.00	0.108085	5971	645.38	861.55
Tax	2002	2	05/01/02	216.17	18.00	0.108085	5971	645.38	861.55
Sewer	2002	2	06/30/02	137.70	18.00	0.068850	5971	411.10	548.80

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2002	2	06/30/02	211.86	18.00	0.105930	5971	632.51	844.37
Tax	2002	3	08/01/02	219.03	18.00	0.109515	5971	653.91	872.94
Tax	2002	4	11/01/02	219.02	18.00	0.109510	5971	653.88	872.90
Tax	2003	1	02/01/03	220.00	18.00	0.110000	5971	656.81	876.81
Tax	2003	2	05/01/03	238.27	18.00	0.119135	5971	711.36	949.63
Sewer	2003	2	06/30/03	229.50	18.00	0.114750	5971	685.17	914.67
Water	2003	2	06/30/03	353.10	18.00	0.176550	5971	1,054.18	1,407.28
Tax	2003	3	08/01/03	205.78	18.00	0.102890	5971	614.36	820.14
Sewer	2003	4	10/24/03	63.56	18.00	0.031780	5971	189.76	253.32
Water	2003	4	10/24/03	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2003	4	11/01/03	205.77	18.00	0.102885	5971	614.33	820.10
CCMUA	2003	4	11/15/03	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2004	1	01/22/04	63.56	18.00	0.031780	5971	189.76	253.32
Water	2004	1	01/22/04	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2004	1	02/01/04	226.80	18.00	0.113400	5971	677.11	903.91
CCMUA	2004	1	02/15/04	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2004	2	04/28/04	63.56	18.00	0.031780	5971	189.76	253.32
Water	2004	2	04/28/04	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2004	2	05/01/04	226.79	18.00	0.113395	5971	677.08	903.87
CCMUA	2004	2	05/15/04	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2004	3	07/28/04	63.56	18.00	0.031780	5971	189.76	253.32
Water	2004	3	07/28/04	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2004	3	08/01/04	210.97	18.00	0.105485	5971	629.85	840.82
CCMUA	2004	3	08/15/04	78.75	18.00	0.039375	5971	235.11	313.86
Misc	2004	3	08/23/04	2,380.24	0.00	0.000000	0	0.00	2,380.24
Sewer	2004	4	10/27/04	63.56	18.00	0.031780	5971	189.76	253.32
Water	2004	4	10/27/04	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2004	4	11/01/04	210.96	18.00	0.105480	5971	629.82	840.78
CCMUA	2004	4	11/15/04	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2005	1	01/26/05	63.56	18.00	0.031780	5971	189.76	253.32
Water	2005	1	01/26/05	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2005	1	02/01/05	221.30	18.00	0.110650	5971	660.69	881.99
CCMUA	2005	1	02/15/05	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2005	2	04/20/05	63.56	18.00	0.031780	5971	189.76	253.32
Water	2005	2	04/20/05	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2005	2	05/01/05	221.30	18.00	0.110650	5971	660.69	881.99
CCMUA	2005	2	05/15/05	78.75	18.00	0.039375	5971	235.11	313.86
Sewer	2005	3	07/24/05	63.56	18.00	0.031780	5971	189.76	253.32
Water	2005	3	07/24/05	97.79	18.00	0.048895	5971	291.95	389.74
Tax	2005	3	08/01/05	203.64	18.00	0.101820	5971	607.97	811.61
CCMUA	2005	3	08/15/05	78.75	18.00	0.039375	5971	235.11	313.86
Tax	2005	4	11/01/05	203.63	18.00	0.101815	5971	607.94	811.57
Sewer	2005	4	11/04/05	63.56	18.00	0.031780	5971	189.76	253.32
Water	2005	4	11/04/05	97.79	18.00	0.048895	5971	291.95	389.74
CCMUA	2005	4	11/15/05	78.75	18.00	0.039375	5971	235.11	313.86
Tax	2006	1	02/01/06	214.89	18.00	0.107445	5941	638.33	853.22
CCMUA	2006	1	02/15/06	78.75	18.00	0.039375	5927	233.38	312.13
Sewer	2006	2	04/27/06	63.56	18.00	0.031780	5855	186.07	249.63
Water	2006	2	04/27/06	97.79	18.00	0.048895	5855	286.28	384.07
Tax	2006	2	05/01/06	214.88	18.00	0.107440	5851	628.63	843.51

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2006	2	05/15/06	78.75	18.00	0.039375	5837	229.83	308.58
Sewer	2006	3	07/27/06	63.56	18.00	0.031780	5765	183.21	246.77
Water	2006	3	07/27/06	97.79	18.00	0.048895	5765	281.88	379.67
Tax	2006	3	08/01/06	225.73	18.00	0.112865	5761	650.22	875.95
CCMUA	2006	3	08/15/06	78.75	18.00	0.039375	5747	226.29	305.04
Sewer	2006	4	10/28/06	63.56	18.00	0.031780	5674	180.32	243.88
Water	2006	4	10/28/06	97.79	18.00	0.048895	5674	277.43	375.22
Tax	2006	4	11/01/06	225.72	18.00	0.112860	5671	640.03	865.75
CCMUA	2006	4	11/15/06	78.75	18.00	0.039375	5657	222.74	301.49
Sewer	2007	1	01/26/07	63.56	18.00	0.031780	5586	177.52	241.08
Water	2007	1	01/26/07	97.79	18.00	0.048895	5586	273.13	370.92
Tax	2007	1	02/01/07	222.73	18.00	0.111365	5581	621.53	844.26
CCMUA	2007	1	02/15/07	78.75	18.00	0.039375	5567	219.20	297.95
Sewer	2007	2	04/26/07	63.56	18.00	0.031780	5496	174.66	238.22
Water	2007	2	04/26/07	97.79	18.00	0.048895	5496	268.73	366.52
Tax	2007	2	05/01/07	222.72	18.00	0.111360	5491	611.48	834.20
CCMUA	2007	2	05/15/07	78.75	18.00	0.039375	5477	215.66	294.41
Sewer	2007	3	07/25/07	63.56	18.00	0.031780	5407	171.83	235.39
Water	2007	3	07/25/07	97.79	18.00	0.048895	5407	264.38	362.17
Tax	2007	3	08/01/07	213.99	18.00	0.106995	5401	577.88	791.87
CCMUA	2007	3	08/15/07	78.75	18.00	0.039375	5387	212.11	290.86
Sewer	2007	4	10/24/07	63.56	18.00	0.031780	5318	169.01	232.57
Water	2007	4	10/24/07	97.79	18.00	0.048895	5318	260.02	357.81
Tax	2007	4	11/01/07	213.99	18.00	0.106995	5311	568.25	782.24
CCMUA	2007	4	11/15/07	78.75	18.00	0.039375	5297	208.57	287.32
Sewer	2008	1	01/23/08	48.74	18.00	0.024370	5229	127.43	176.17
Water	2008	1	01/23/08	74.99	18.00	0.037495	5229	196.06	271.05
Tax	2008	1	02/01/08	220.78	18.00	0.110390	5221	576.35	797.13
CCMUA	2008	1	02/15/08	78.75	18.00	0.039375	5207	205.03	283.78
Sewer	2008	2	04/24/08	48.74	18.00	0.024370	5138	125.21	173.95
Water	2008	2	04/24/08	74.99	18.00	0.037495	5138	192.65	267.64
Tax	2008	2	05/01/08	220.77	18.00	0.110385	5131	566.39	787.16
CCMUA	2008	2	05/15/08	78.75	18.00	0.039375	5117	201.48	280.23
Sewer	2008	3	07/24/08	48.74	18.00	0.024370	5048	123.02	171.76
Water	2008	3	07/24/08	74.99	18.00	0.037495	5048	189.27	264.26
Tax	2008	3	08/01/08	219.55	18.00	0.109775	5041	553.38	772.93
CCMUA	2008	3	08/15/08	78.75	18.00	0.039375	5027	197.94	276.69
Sewer	2008	4	10/23/08	48.74	18.00	0.024370	4959	120.85	169.59
Water	2008	4	10/23/08	74.99	18.00	0.037495	4959	185.94	260.93
Tax	2008	4	11/01/08	219.55	18.00	0.109775	4951	543.50	763.05
CCMUA	2008	4	11/15/08	78.75	18.00	0.039375	4937	194.39	273.14
Sewer	2009	1	01/21/09	48.74	18.00	0.024370	4871	118.71	167.45
Water	2009	1	01/21/09	74.99	18.00	0.037495	4871	182.64	257.63
Tax	2009	1	02/01/09	222.58	18.00	0.111290	4861	540.98	763.56
CCMUA	2009	1	02/15/09	3.43	18.00	0.001715	4847	8.31	11.74
Sewer	2009	2	04/22/09	48.74	18.00	0.024370	4780	116.49	165.23
Water	2009	2	04/22/09	74.99	18.00	0.037495	4780	179.23	254.22
Tax	2009	2	05/01/09	222.58	18.00	0.111290	4771	530.96	753.54
Sewer	2009	3	07/26/09	65.26	18.00	0.032630	4686	152.90	218.16
Water	2009	3	07/26/09	132.51	18.00	0.066255	4686	310.47	442.98

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	224.21	18.00	0.112105	4681	524.76	748.97
CCMUA	2009	3	08/15/09	78.75	18.00	0.039375	4667	183.76	262.51
Sewer	2009	4	10/24/09	70.55	18.00	0.035275	4598	162.19	232.74
Water	2009	4	10/24/09	125.24	18.00	0.062620	4598	287.93	413.17
Tax	2009	4	11/01/09	224.20	18.00	0.112100	4591	514.65	738.85
CCMUA	2009	4	11/15/09	78.75	18.00	0.039375	4577	180.22	258.97
Tax	2010	1	02/01/10	225.81	18.00	0.112905	4501	508.19	734.00
Sewer	2010	1	02/07/10	70.55	18.00	0.035275	4495	158.56	229.11
Water	2010	1	02/07/10	125.24	18.00	0.062620	4495	281.48	406.72
Sewer	2010	2	04/23/10	70.55	18.00	0.035275	4419	155.88	226.43
Water	2010	2	04/23/10	125.24	18.00	0.062620	4419	276.72	401.96
Tax	2010	2	05/01/10	225.81	18.00	0.112905	4411	498.02	723.83
Sewer	2010	3	07/15/10	70.55	18.00	0.035275	4337	152.99	223.54
Water	2010	3	07/15/10	125.24	18.00	0.062620	4337	271.58	396.82
Tax	2010	3	08/01/10	210.53	18.00	0.105265	4321	454.85	665.38
Sewer	2010	4	10/23/10	79.80	18.00	0.039900	4239	169.14	248.94
Water	2010	4	10/23/10	129.44	18.00	0.064720	4239	274.35	403.79
Tax	2010	4	11/01/10	210.52	18.00	0.105260	4231	445.36	655.88
Sewer	2011	1	01/19/11	79.80	18.00	0.039900	4153	165.70	245.50
Water	2011	1	01/19/11	129.44	18.00	0.064720	4153	268.78	398.22
Tax	2011	1	02/01/11	277.77	18.00	0.138885	4141	575.12	852.89
Sewer	2011	2	04/21/11	79.80	18.00	0.039900	4061	162.03	241.83
Water	2011	2	04/21/11	129.44	18.00	0.064720	4061	262.83	392.27
Tax	2011	2	05/01/11	214.77	18.00	0.107385	4051	435.02	649.79
Tax	2011	3	08/01/11	817.27	18.00	0.408635	3961	1,618.60	2,435.87
Tax	2011	4	11/01/11	817.26	18.00	0.408630	3871	1,581.81	2,399.07
Tax	2012	1	02/01/12	537.60	18.00	0.268800	3781	1,016.33	1,553.93
Tax	2012	2	05/01/12	545.72	18.00	0.272860	3691	1,007.13	1,552.85
Tax	2014	1	02/01/14	18.51	18.00	0.009255	3061	28.33	46.84
Tax	2014	2	05/01/14	127.35	18.00	0.063675	2971	189.18	316.53
Tax	2014	3	08/01/14	126.67	18.00	0.063335	2881	182.47	309.14
Tax	2014	4	11/01/14	126.66	18.00	0.063330	2791	176.75	303.41
Tax	2015	1	02/01/15	128.37	18.00	0.064185	2701	173.36	301.73
Tax	2015	2	05/01/15	132.30	18.00	0.066150	2611	172.72	305.02
Tax	2015	3	08/01/15	129.92	18.00	0.064960	2521	163.76	293.68
Tax	2015	4	11/01/15	129.92	18.00	0.064960	2431	157.92	287.84
Tax	2016	1	02/01/16	131.52	18.00	0.065760	2341	153.94	285.46
Tax	2016	2	05/01/16	138.90	18.00	0.069450	2251	156.33	295.23
Tax	2016	3	08/01/16	135.16	18.00	0.067580	2161	146.04	281.20
Tax	2016	4	11/01/16	135.15	18.00	0.067575	2071	139.95	275.10
Tax	2017	1	02/01/17	136.63	18.00	0.068315	1981	135.33	271.96
Tax	2017	2	05/01/17	145.19	18.00	0.072595	1891	137.28	282.47
Tax	2017	3	08/01/17	138.34	18.00	0.069170	1801	124.58	262.92
Tax	2017	4	11/01/17	138.34	18.00	0.069170	1711	118.35	256.69
Tax	2018	1	02/01/18	141.13	18.00	0.070565	1621	114.39	255.52
Tax	2018	2	05/01/18	141.11	18.00	0.070555	1531	108.02	249.13

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	145.12	18.00	0.072560	1441	104.56	249.68
Tax	2018	4	11/01/18	145.12	18.00	0.072560	1351	98.03	243.15
Tax	2019	1	02/01/19	144.64	18.00	0.072320	1261	91.20	235.84
Tax	2019	2	05/01/19	144.63	18.00	0.072315	1171	84.68	229.31
Tax	2019	3	08/01/19	143.12	18.00	0.071560	1081	77.36	220.48
Tax	2019	4	11/01/19	143.12	18.00	0.071560	991	70.92	214.04
Tax	2020	1	02/01/20	145.46	18.00	0.072730	901	65.53	210.99
Tax	2020	2	05/01/20	145.44	18.00	0.072720	811	58.98	204.42
Tax	2020	3	08/01/20	170.84	18.00	0.085420	721	61.59	232.43
Tax	2020	4	11/01/20	139.28	18.00	0.069640	631	43.94	183.22
Tax	2021	1	02/01/21	150.26	18.00	0.075130	541	40.65	190.91
Tax	2021	2	05/01/21	150.25	18.00	0.075125	451	33.88	184.13
Tax	2021	3	08/01/21	163.30	18.00	0.081650	361	29.48	192.78
Tax	2021	4	11/01/21	169.15	18.00	0.084575	271	22.92	192.07
Tax	2022	1	02/01/22	158.24	18.00	0.079120	181	14.32	172.56
Tax	2022	2	05/01/22	158.24	18.00	0.079120	91	7.20	165.44
			Total:	31,615.42				68,364.86	99,980.28

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,003.02	2,994.52	3,997.54
Subseq Tax	19,592.94	41,806.26	61,399.20
Total Tax	20,595.96	44,800.78	65,396.74
Subseq Water	4,790.90	13,137.48	17,928.38
Total Water	4,790.90	13,137.48	17,928.38
Subseq Sewer	3,036.66	8,366.22	11,402.88
Total Sewer	3,036.66	8,366.22	11,402.88
Subseq CCMUA	1,814.68	5,054.90	6,869.58
Total CCMUA	1,814.68	5,054.90	6,869.58
Subseq Misc	2,380.24	0.00	2,380.24
Total Misc	2,380.24	0.00	2,380.24
Certificate Cost	20.06	59.89	79.95

LIEN REDEMPTION:

Principal:	32,638.50	
Redemption Penalty (0.00 %):	0.00	
Interest:	71,419.27	
TOTAL REDEMPTION:	104,057.77	Total Per Diem: 8.969400

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

Certificate: 15-01307
Prop Loc: 2020 RIVER AVE

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 854. 12.
Sale Date: 06/22/15
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Boarding Up	243.82	17.45	261.27

Cost:	90.00	
Total Certificate:		351.27
#Days: 2560 Per Diem: 0.175635 Int on Cert:		449.63
Redemption Penalty (2.00 %):		7.03
Total:		807.93

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	196.59	8.00	0.043687	2521	110.13	306.72
Tax	2015	4	11/01/15	196.59	8.00	0.043687	2431	106.20	302.79
Tax	2016	1	02/01/16	199.02	8.00	0.044227	2341	103.53	302.55
Tax	2016	2	05/01/16	210.18	8.00	0.046707	2251	105.14	315.32
Tax	2016	3	08/01/16	204.53	8.00	0.045451	2161	98.22	302.75
Tax	2016	4	11/01/16	141.82	8.00	0.031516	2071	65.27	207.09
Tax	2016	4	11/01/16	62.70	18.00	0.031350	2071	64.93	127.63
Tax	2017	1	02/01/17	206.75	18.00	0.103375	1981	204.79	411.54
Tax	2017	2	05/01/17	219.72	18.00	0.109860	1891	207.75	427.47
Tax	2017	3	08/01/17	209.33	18.00	0.104665	1801	188.50	397.83
Tax	2017	4	11/01/17	209.33	18.00	0.104665	1711	179.08	388.41
Tax	2018	1	02/01/18	213.56	18.00	0.106780	1621	173.09	386.65
Tax	2018	2	05/01/18	213.53	18.00	0.106765	1531	163.46	376.99
Tax	2018	3	08/01/18	219.60	18.00	0.109800	1441	158.22	377.82
Tax	2018	4	11/01/18	219.60	18.00	0.109800	1351	148.34	367.94
Tax	2019	1	02/01/19	218.88	18.00	0.109440	1261	138.00	356.88
Tax	2019	2	05/01/19	218.85	18.00	0.109425	1171	128.14	346.99
Tax	2019	3	08/01/19	216.57	18.00	0.108285	1081	117.06	333.63
Tax	2019	4	11/01/19	216.57	18.00	0.108285	991	107.31	323.88
Tax	2020	1	02/01/20	220.11	18.00	0.110055	901	99.16	319.27
Tax	2020	2	05/01/20	220.10	18.00	0.110050	811	89.25	309.35
Tax	2020	3	08/01/20	258.52	18.00	0.129260	721	93.20	351.72
Tax	2020	4	11/01/20	210.75	18.00	0.105375	631	66.49	277.24
Tax	2021	1	02/01/21	227.37	18.00	0.113685	541	61.50	288.87

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	2	05/01/21	227.37	18.00	0.113685	451	51.27	278.64
Tax	2021	3	08/01/21	247.11	18.00	0.123555	361	44.60	291.71
Tax	2021	4	11/01/21	255.96	18.00	0.127980	271	34.68	290.64
Tax	2022	1	02/01/22	239.46	18.00	0.119730	181	21.67	261.13
Tax	2022	2	05/01/22	239.45	18.00	0.119725	91	10.89	250.34
			Total:	6,139.92				3,139.87	9,279.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	6,139.92	3,139.87	9,279.79
Total Tax	6,139.92	3,139.87	9,279.79
Certificate Boarding Up	261.27	334.43	595.70
Total Boarding Up	261.27	334.43	595.70
Certificate Cost	90.00	115.20	205.20

LIEN REDEMPTION:

Principal:	6,491.19
Redemption Penalty (2.00 %):	7.03
Interest:	3,589.50
Recording Fees:	11.00
TOTAL REDEMPTION:	10,098.72

Total Per Diem: 2.926503

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

Certificate: 931521
Prop Loc: SS MORTON 265 E MT EPHRM

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: 1351. 16.
Sale Date: 06/28/93
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	54.12	5.56	59.68

Cost:	15.00	
Total Certificate:		74.68
#Days: **** Per Diem: 0.037340 Int on Cert:		391.10
Redemption Penalty (0.00 %):		0.00
Total:		465.78

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	23.73	8.00	0.005273	10801	56.96	80.69
Tax	1992	4	11/01/92	23.73	8.00	0.005273	10711	56.48	80.21
Tax	1993	1	02/01/93	30.92	8.00	0.006871	10621	72.98	103.90
Tax	1993	2	05/01/93	30.92	8.00	0.006871	10531	72.36	103.28
Tax	1993	3	08/01/93	24.83	8.00	0.005518	10441	57.61	82.44
Tax	1993	4	11/01/93	24.83	8.00	0.005518	10351	57.11	81.94
Tax	1994	1	02/01/94	29.86	8.00	0.006636	10261	68.09	97.95
Tax	1994	2	05/01/94	29.86	8.00	0.006636	10171	67.49	97.35
Tax	1994	3	08/01/94	27.28	8.00	0.006062	10081	61.11	88.39
Tax	1994	4	11/01/94	27.28	8.00	0.006062	9991	60.57	87.85
Tax	1995	1	02/01/95	30.31	8.00	0.006736	9901	66.69	97.00
Tax	1995	2	05/01/95	30.30	8.00	0.006733	9811	66.06	96.36
Tax	1995	3	08/01/95	26.56	8.00	0.005902	9721	57.38	83.94
Tax	1995	4	11/01/95	26.56	8.00	0.005902	9631	56.84	83.40
Tax	1996	1	02/01/96	31.10	8.00	0.006911	9541	65.94	97.04
Tax	1996	2	05/01/96	31.10	8.00	0.006911	9451	65.32	96.42
Tax	1996	3	08/01/96	29.49	8.00	0.006553	9361	61.35	90.84
Tax	1996	4	11/01/96	29.49	8.00	0.006553	9271	60.76	90.25
Tax	1997	1	02/01/97	30.62	8.00	0.006804	9181	62.47	93.09
Tax	1997	2	05/01/97	30.62	8.00	0.006804	9091	61.86	92.48
Tax	1997	3	08/01/97	27.13	8.00	0.006029	9001	54.27	81.40
Tax	1997	4	11/01/97	27.13	8.00	0.006029	8911	53.72	80.85
Tax	1998	1	02/01/98	28.48	8.00	0.006329	8821	55.83	84.31
Tax	1998	2	05/01/98	28.48	8.00	0.006329	8731	55.26	83.74

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	26.61	8.00	0.005913	8641	51.10	77.71
Tax	1998	4	11/01/98	26.61	8.00	0.005913	8551	50.56	77.17
Tax	1999	1	02/01/99	28.27	8.00	0.006282	8461	53.15	81.42
Tax	1999	2	05/01/99	28.27	8.00	0.006282	8371	52.59	80.86
Tax	1999	3	08/01/99	26.88	8.00	0.005973	8281	49.47	76.35
Tax	1999	4	11/01/99	26.88	8.00	0.005973	8191	48.93	75.81
Tax	2000	1	02/01/00	27.89	8.00	0.006198	8101	50.21	78.10
Tax	2000	2	05/01/00	27.89	8.00	0.006198	8011	49.65	77.54
Tax	2000	3	08/01/00	28.36	8.00	0.006302	7921	49.92	78.28
Tax	2000	4	11/01/00	28.36	8.00	0.006302	7831	49.35	77.71
Tax	2001	1	02/01/01	28.48	8.00	0.006329	7741	48.99	77.47
Tax	2001	2	05/01/01	28.47	8.00	0.006327	7651	48.41	76.88
Tax	2001	3	08/01/01	27.78	8.00	0.006173	7561	46.68	74.46
Tax	2001	4	11/01/01	27.77	8.00	0.006171	7471	46.10	73.87
Tax	2002	1	02/01/02	28.44	8.00	0.006320	7381	46.65	75.09
Tax	2002	2	05/01/02	28.44	8.00	0.006320	7291	46.08	74.52
Tax	2002	3	08/01/02	28.83	8.00	0.006407	7201	46.13	74.96
Tax	2002	4	11/01/02	28.82	8.00	0.006404	7111	45.54	74.36
Tax	2003	1	02/01/03	28.95	8.00	0.006433	7021	45.17	74.12
Tax	2003	2	05/01/03	31.34	8.00	0.006964	6931	48.27	79.61
Tax	2003	3	08/01/03	27.08	8.00	0.006018	6841	41.17	68.25
Tax	2003	4	11/01/03	27.08	8.00	0.006018	6751	40.63	67.71
Tax	2004	1	02/01/04	29.84	8.00	0.006631	6661	44.17	74.01
Tax	2004	2	05/01/04	29.83	8.00	0.006629	6571	43.56	73.39
Tax	2004	3	08/01/04	27.77	8.00	0.006171	6481	39.99	67.76
Tax	2004	4	11/01/04	27.76	8.00	0.006169	6391	39.43	67.19
Tax	2005	1	02/01/05	12.01	8.00	0.002669	6301	16.82	28.83
Tax	2005	1	02/01/05	17.11	18.00	0.008555	6301	53.91	71.02
Tax	2005	2	05/01/05	29.11	18.00	0.014555	6211	90.40	119.51
Tax	2005	3	08/01/05	26.80	18.00	0.013400	6121	82.02	108.82
Tax	2005	4	11/01/05	26.80	18.00	0.013400	6031	80.82	107.62
Tax	2006	1	02/01/06	28.27	18.00	0.014135	5941	83.98	112.25
Tax	2006	2	05/01/06	28.27	18.00	0.014135	5851	82.70	110.97
Tax	2006	3	08/01/06	29.71	18.00	0.014855	5761	85.58	115.29
Tax	2006	4	11/01/06	29.70	18.00	0.014850	5671	84.21	113.91
Tax	2007	1	02/01/07	29.30	18.00	0.014650	5581	81.76	111.06
Tax	2007	2	05/01/07	29.30	18.00	0.014650	5491	80.44	109.74
Tax	2007	3	08/01/07	28.17	18.00	0.014085	5401	76.07	104.24
Tax	2007	4	11/01/07	28.16	18.00	0.014080	5311	74.78	102.94
Tax	2008	1	02/01/08	29.05	18.00	0.014525	5221	75.84	104.89
Tax	2008	2	05/01/08	29.04	18.00	0.014520	5131	74.50	103.54
Tax	2008	3	08/01/08	28.90	18.00	0.014450	5041	72.84	101.74
Tax	2008	4	11/01/08	28.89	18.00	0.014445	4951	71.52	100.41
Tax	2009	1	02/01/09	29.29	18.00	0.014645	4861	71.19	100.48

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	2	05/01/09	29.28	18.00	0.014640	4771	69.85	99.13
Tax	2009	3	08/01/09	29.51	18.00	0.014755	4681	69.07	98.58
Tax	2009	4	11/01/09	29.50	18.00	0.014750	4591	67.72	97.22
Tax	2010	1	02/01/10	29.71	18.00	0.014855	4501	66.86	96.57
Tax	2010	2	05/01/10	29.71	18.00	0.014855	4411	65.53	95.24
Tax	2010	3	08/01/10	27.71	18.00	0.013855	4321	59.87	87.58
Tax	2010	4	11/01/10	27.70	18.00	0.013850	4231	58.60	86.30
Tax	2011	1	02/01/11	36.55	18.00	0.018275	4141	75.68	112.23
Tax	2011	2	05/01/11	28.26	18.00	0.014130	4051	57.24	85.50
Tax	2011	3	08/01/11	17.24	18.00	0.008620	3961	34.14	51.38
Tax	2011	4	11/01/11	17.23	18.00	0.008615	3871	33.35	50.58
Tax	2012	1	02/01/12	25.09	18.00	0.012545	3781	47.43	72.52
Tax	2012	2	05/01/12	25.46	18.00	0.012730	3691	46.99	72.45
Tax	2012	3	08/01/12	24.51	18.00	0.012255	3601	44.13	68.64
Tax	2012	4	11/01/12	24.50	18.00	0.012250	3511	43.01	67.51
Tax	2013	1	02/01/13	25.17	18.00	0.012585	3421	43.05	68.22
Tax	2013	2	05/01/13	25.16	18.00	0.012580	3331	41.90	67.06
Tax	2013	3	08/01/13	28.18	18.00	0.014090	3241	45.67	73.85
Tax	2013	4	11/01/13	28.17	18.00	0.014085	3151	44.38	72.55
Tax	2014	1	02/01/14	26.96	18.00	0.013480	3061	41.26	68.22
Tax	2014	2	05/01/14	26.94	18.00	0.013470	2971	40.02	66.96
Tax	2014	3	08/01/14	26.81	18.00	0.013405	2881	38.62	65.43
Tax	2014	4	11/01/14	26.81	18.00	0.013405	2791	37.41	64.22
Tax	2015	1	02/01/15	27.17	18.00	0.013585	2701	36.69	63.86
Tax	2015	2	05/01/15	27.99	18.00	0.013995	2611	36.54	64.53
Tax	2015	3	08/01/15	27.50	18.00	0.013750	2521	34.66	62.16
Tax	2015	4	11/01/15	27.50	18.00	0.013750	2431	33.43	60.93
Tax	2016	1	02/01/16	27.84	18.00	0.013920	2341	32.59	60.43
Tax	2016	2	05/01/16	29.38	18.00	0.014690	2251	33.07	62.45
Tax	2016	3	08/01/16	28.61	18.00	0.014305	2161	30.91	59.52
Tax	2016	4	11/01/16	28.61	18.00	0.014305	2071	29.63	58.24
Tax	2017	1	02/01/17	28.92	18.00	0.014460	1981	28.65	57.57
Tax	2017	2	05/01/17	30.72	18.00	0.015360	1891	29.05	59.77
Tax	2017	3	08/01/17	29.28	18.00	0.014640	1801	26.37	55.65
Tax	2017	4	11/01/17	29.28	18.00	0.014640	1711	25.05	54.33
Tax	2018	1	02/01/18	29.87	18.00	0.014935	1621	24.21	54.08
Tax	2018	2	05/01/18	29.86	18.00	0.014930	1531	22.86	52.72
Tax	2018	3	08/01/18	30.72	18.00	0.015360	1441	22.13	52.85
Tax	2018	4	11/01/18	30.71	18.00	0.015355	1351	20.74	51.45
Tax	2019	1	02/01/19	30.61	18.00	0.015305	1261	19.30	49.91
Tax	2019	2	05/01/19	30.61	18.00	0.015305	1171	17.92	48.53
Tax	2019	3	08/01/19	30.29	18.00	0.015145	1081	16.37	46.66
Tax	2019	4	11/01/19	30.29	18.00	0.015145	991	15.01	45.30

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	1	02/01/20	30.79	18.00	0.015395	901	13.87	44.66
Tax	2020	2	05/01/20	30.77	18.00	0.015385	811	12.48	43.25
Tax	2020	3	08/01/20	36.16	18.00	0.018080	721	13.04	49.20
Tax	2020	4	11/01/20	29.48	18.00	0.014740	631	9.30	38.78
Tax	2021	1	02/01/21	31.80	18.00	0.015900	541	8.60	40.40
Tax	2021	2	05/01/21	31.80	18.00	0.015900	451	7.17	38.97
Tax	2021	3	08/01/21	34.56	18.00	0.017280	361	6.24	40.80
Tax	2021	4	11/01/21	35.80	18.00	0.017900	271	4.85	40.65
Tax	2022	1	02/01/22	33.49	18.00	0.016745	181	3.03	36.52
Tax	2022	2	05/01/22	33.49	18.00	0.016745	91	1.52	35.01
			Total:	3,431.25				5,822.85	9,254.10

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	59.68	312.54	372.22
Subseq Tax	3,431.25	5,822.85	9,254.10
Total Tax	3,490.93	6,135.39	9,626.32
Certificate Cost	15.00	78.56	93.56

LIEN REDEMPTION:

Principal:	3,505.93
Redemption Penalty (0.00 %):	0.00
Interest:	6,213.95
TOTAL REDEMPTION:	9,719.88

Total Per Diem: 1.357043

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

Certificate: 17-01220
Prop Loc: 912 NO 22ND ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 61.01
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 17-01219
Prop Loc: 910 NO 22ND ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 61.
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 15-01320
Prop Loc: 971 NO 23RD ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 60.03
Sale Date: 06/22/15
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	152.11	1.73	153.84

Cost:	90.00	
Total Certificate:		243.84
#Days: 2560 Per Diem: 0.121920 Int on Cert:		312.12
Redemption Penalty (2.00 %):		4.88
Total:		560.84

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	148.48	8.00	0.032996	2521	83.18	231.66
Tax	2015	4	11/01/15	148.47	8.00	0.032993	2431	80.21	228.68
Tax	2016	1	02/01/16	150.31	8.00	0.033402	2341	78.19	228.50
Tax	2016	2	05/01/16	158.73	8.00	0.035273	2251	79.40	238.13
Tax	2016	3	08/01/16	154.47	8.00	0.034327	2161	74.18	228.65
Tax	2016	4	11/01/16	154.47	8.00	0.034327	2071	71.09	225.56
Tax	2017	1	02/01/17	156.15	8.00	0.034700	1981	68.74	224.89
Tax	2017	2	05/01/17	165.94	8.00	0.036876	1891	69.73	235.67
Tax	2017	3	08/01/17	19.14	8.00	0.004253	1801	7.66	26.80
Tax	2017	3	08/01/17	138.96	18.00	0.069480	1801	125.13	264.09
Tax	2017	4	11/01/17	158.09	18.00	0.079045	1711	135.25	293.34
Tax	2018	1	02/01/18	161.29	18.00	0.080645	1621	130.73	292.02
Tax	2018	2	05/01/18	161.27	18.00	0.080635	1531	123.45	284.72
Tax	2018	3	08/01/18	165.85	18.00	0.082925	1441	119.49	285.34
Tax	2018	4	11/01/18	165.85	18.00	0.082925	1351	112.03	277.88
Tax	2019	1	02/01/19	165.31	18.00	0.082655	1261	104.23	269.54
Tax	2019	2	05/01/19	165.28	18.00	0.082640	1171	96.77	262.05
Tax	2019	3	08/01/19	163.57	18.00	0.081785	1081	88.41	251.98
Tax	2019	4	11/01/19	163.56	18.00	0.081780	991	81.04	244.60
Tax	2020	1	02/01/20	166.24	18.00	0.083120	901	74.89	241.13
Tax	2020	2	05/01/20	166.22	18.00	0.083110	811	67.40	233.62
Tax	2020	3	08/01/20	195.25	18.00	0.097625	721	70.39	265.64
Tax	2020	4	11/01/20	159.17	18.00	0.079585	631	50.22	209.39
Tax	2021	1	02/01/21	171.72	18.00	0.085860	541	46.45	218.17

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2021	2	05/01/21	171.72	18.00	0.085860	451	38.72	210.44
Tax	2021	3	08/01/21	186.63	18.00	0.093315	361	33.69	220.32
Tax	2021	4	11/01/21	193.31	18.00	0.096655	271	26.19	219.50
Tax	2022	1	02/01/22	180.85	18.00	0.090425	181	16.37	197.22
Tax	2022	2	05/01/22	180.84	18.00	0.090420	91	8.23	189.07
			Total:	4,637.14				2,161.46	6,798.60

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	153.84	196.92	350.76
Subseq Tax	4,637.14	2,161.46	6,798.60
Total Tax	4,790.98	2,358.38	7,149.36
Certificate Cost	90.00	115.20	205.20

LIEN REDEMPTION:

Principal:	4,880.98
Redemption Penalty (2.00 %):	4.88
Interest:	2,473.58
Recording Fees:	11.00
TOTAL REDEMPTION:	7,370.44

Total Per Diem: 2.091557

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

Certificate: 17-01218
Prop Loc: 969 NO 23RD ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 60.02
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost: 90.00
Total Certificate: 363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert: 335.30
Redemption Penalty (2.00 %): 7.28
Total: 706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

Certificate: 17-01214
Prop Loc: 918 NO 22ND ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 51.
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	397.12	11.98	409.10

Cost:	90.00	
Total Certificate:		499.10
#Days: 1843 Per Diem: 0.249550 Int on Cert:		459.92
Redemption Penalty (2.00 %):		9.98
Total:		969.00

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	54.43	8.00	0.012096	1171	14.16	68.59
Tax	2019	2	05/01/19	83.32	18.00	0.041660	1171	48.78	132.10
Tax	2019	3	08/01/19	136.30	18.00	0.068150	1081	73.67	209.97
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				885.93	3,719.38

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	409.10	376.99	786.09
Subseq Tax	2,833.45	885.93	3,719.38
Total Tax	3,242.55	1,262.92	4,505.47
Certificate Cost	90.00	82.93	172.93

LIEN REDEMPTION:

Principal:	3,332.55	
Redemption Penalty (2.00 %):	9.98	
Interest:	1,345.85	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,699.38	Total Per Diem: 1.388247

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

Certificate: 17-01212
Prop Loc: 916 NO 22ND ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101

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

Block/Lot/Qual: 856. 40.01
Sale Date: 06/19/17
Redemption Calculation Date: 08/02/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	268.40	5.46	273.86

Cost:	90.00	
Total Certificate:		363.86
#Days: 1843 Per Diem: 0.181930 Int on Cert:		335.30
Redemption Penalty (2.00 %):		7.28
Total:		706.44

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	131.75	8.00	0.029278	1801	52.73	184.48
Tax	2017	4	11/01/17	131.75	8.00	0.029278	1711	50.09	181.84
Tax	2018	1	02/01/18	134.41	8.00	0.029869	1621	48.42	182.83
Tax	2018	2	05/01/18	134.39	8.00	0.029864	1531	45.72	180.11
Tax	2018	3	08/01/18	138.21	8.00	0.030713	1441	44.26	182.47
Tax	2018	4	11/01/18	138.21	8.00	0.030713	1351	41.49	179.70
Tax	2019	1	02/01/19	137.75	8.00	0.030611	1261	38.60	176.35
Tax	2019	2	05/01/19	137.75	8.00	0.030611	1171	35.85	173.60
Tax	2019	3	08/01/19	51.92	8.00	0.011538	1081	12.47	64.39
Tax	2019	3	08/01/19	84.38	18.00	0.042190	1081	45.61	129.99
Tax	2019	4	11/01/19	136.30	18.00	0.068150	991	67.54	203.84
Tax	2020	1	02/01/20	138.53	18.00	0.069265	901	62.41	200.94
Tax	2020	2	05/01/20	138.52	18.00	0.069260	811	56.17	194.69
Tax	2020	3	08/01/20	162.71	18.00	0.081355	721	58.66	221.37
Tax	2020	4	11/01/20	132.64	18.00	0.066320	631	41.85	174.49
Tax	2021	1	02/01/21	143.10	18.00	0.071550	541	38.71	181.81
Tax	2021	2	05/01/21	143.10	18.00	0.071550	451	32.27	175.37
Tax	2021	3	08/01/21	155.52	18.00	0.077760	361	28.07	183.59
Tax	2021	4	11/01/21	161.10	18.00	0.080550	271	21.83	182.93
Tax	2022	1	02/01/22	150.71	18.00	0.075355	181	13.64	164.35
Tax	2022	2	05/01/22	150.70	18.00	0.075350	91	6.86	157.56
			Total:	2,833.45				843.25	3,676.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	273.86	252.36	526.22
Subseq Tax	2,833.45	843.25	3,676.70
Total Tax	3,107.31	1,095.61	4,202.92
Certificate Cost	90.00	82.94	172.94

LIEN REDEMPTION:

Principal:	3,197.31	
Redemption Penalty (2.00 %):	7.28	
Interest:	1,178.55	
Recording Fees:	11.00	
TOTAL REDEMPTION:	4,394.14	Total Per Diem: 1.283061

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

R-48

DB:dh
09-13-22

RESOLUTION AUTHORIZING AN APPLICATION TO FEMA TO APPLY FOR THE CURRENT FEMA ASSISTANCE TO FIREFIGHTERS GRANT (AFG)

WHEREAS, the City of Camden desires to apply for a grant in the amount of $338,978.18 from the US Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the current FEMA Assistance to Firefighters Grant; and

WHEREAS, the grant proceeds will be used to train special operations firefighters in collapse rescue training, ice rescue training, and trench rescue training to the technician level; and

WHEREAS, the City of Camden will be required to do a 10% cash match in the amount of $33,897.82 from an undetermined fund source; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant from the US Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the current FEMA Assistance to Firefighters Grant.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

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

FROM: Chief Michael Harper

DEPARTMENT MAKING REQUEST: Fire Department

TITLE OF RESOLUTION/ORDINANCE: Resolution request for the City of Camden Fire Department to apply for the FEMA Assistance to Firefighters Grant (AFG).

BRIEF DESCRIPTION: The City of Camden Fire Department is requesting to apply for the FEMA Assistance to Firefighters Grant in the amount of $338.978.18 with a 10% city match of $33,897.82. Grant will assist with necessary training in Special Operations of Collapse Rescue, Ice Rescue, and Trench Rescue.

BIDDING PROCESS: The cost of training may have to go out to bid if it exceeds the limit for the certified quotes from qualified vendors.

APPROPRIATION ACCOUNT: 2-01- - 888-972-33,897.82

AMOUNT: $372,876 grant total ($338,978.18 with $33,897.82 City Match)

	Date	Signature
Approved by Relevant Director:	8/31/22	Michael T Harper
Approved by Grants Management:	8-31-22	Barbara Johnson for LM
Approved by Purchasing Agent:		
Approved by Finance Director:	8/30/22	
Approved by Business Administrator:	8/31/22	
Approved by City Attorney:	8/31/22	

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Michael Harper	7518
Contact Person 2:	Jesse Flax	7517

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

INITIAL REPORT ___ REVISED REPORT __ CLOSING REPORT ____
BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM
GRANT STATUS CODE: _____
(GREEN-G, YELLOW-Y, RED-R)

DEPARTMENT:
GRANT ADMINISTRATOR: GRANT ADMINISTRATOR #

GRANT/PROJECT NAME:			FEMA Assistance to Firefighters Grant (AFG)-Training			
GRANT #:			EMW-2021-FG-10345			
CITY CONTRACT DATE:				CITY CONTRACT #:		
APPLICATION RESOLUTION #:				APPROPRIATION CODE		
FUNDING SOURCE:			FEMA ASSISTANCE TO FIREFIGHTERS GRANT (AFG)			
PASS THROUGH:	Y	N	SOURCE:			
AMOUNT OF GRANT:			$372,876			
LOCAL MATCH:	(Y)	N	CASH:	$33,897.82	IN KIND:	
BUDGET INSERTION RESOLUTION # & DATE:				ACCEPTING GRANT RESOLUTION # MC:		
TERM OF GRANT:				LOCATION OF ACTIVITY:	CITYWIDE	
DATE OF ANALYSIS:	8/31/22			REVIEWED BY:	JOHANNA HERRERA	

Summary:

08/31/2022- The Fire Department is requesting Council approval to apply for the FEMA Assistance to Firefighters Grant (AFG) in the amount of $372,876 with a 33,897.82 city match for training. The grant will be for special operations training in Collapse rescue, Ice rescue, and Trench Rescue. Match will be taken from the dedicated grant match fund account that the City normally maintains

Time Lines:

Problematic Areas/Recommendations:

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

The Camden Fire Department would like to apply for the current FEMA AFG Grant. In this application we would like to solicit funding for Special Operations Training for 30 of our members. Because of retirements of many of our seasoned firefighters we have lost a wealth of knowledge and experience that can only be recuperated through training. Our special operations units respond to the most hazardous calls for service for our fire department. We have numerous tools and equipment to provide specialized service responses but we need to update the training level of some of our newer members so we can continue provide this much needed service to the community.

There is a 10% match for this FEMA AFG Grant and our portion will be $33,897.82 if we are awarded the grant. The total grant would be $372,876 with $338,987.18 coming from FEMA. This grant would also cover the backfill overtime of our personnel who have to attend the training.

We would appreciate your support and approval.

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

Name Michael Harper	
Title Fire Chief	
Telephone Number 856-757-7518	
Email miharper@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?

There will be no continuing financial obligation once the performance period of the grant is expired.

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

Staffing backfill will be covered by the grant.

_____ Date_____
Mayor's Signature

_____ Date_____
Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

For LGS use only:
( ) Approved ( ) Denied

_____ Date_____
Director or Designee,
Division of Local Government Services

Number Assigned _____

System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.
All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

CAMDEN, CITY OF

Information current from SAM.gov as of:	**08/07/2022**
UEI-EFT:	**L5MTYJ62P314**
DUNS (includes DUNS+4):	**077069581**
Employer Identification Number (EIN):	**216000418**
Organization legal name:	**CAMDEN, CITY OF**
Organization (doing business as) name:	
Mailing address:	**P O BOX 95120 ROOM 213, CITY HALL CAMDEN, NJ 08101-5120**
Physical address:	**520 MARKET ST CITY HALL 4TH FL CAMDEN, NJ 08101-1300**
Is your organization delinquent on any federal debt?	**N**
SAM.gov registration status:	**Active as of 06/21/2022**

☑ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date

Applicant information

Please provide the following additional information about the applicant.

Applicant name	**Camden Fire Department**

Main address of location impacted by this grant

Main address 1	**4 N. Third Street**
Main address 2	
City	**Camden**

State/territory	**NJ**
Zip code	**08102**
Zip extension	**1300**
In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	**Camden**

Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award.
Please provide the following additional information about the applicant.

Applicant type:	**Fire Department/Fire District**
Is this grant application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.	**No**
What kind of organization do you represent?	**All Paid/Career**
How many active firefighters does your department have who perform firefighting duties?	**177**
How many of your active firefighters are trained to the level of Firefighter I or equivalent?	**177**
How many of your active firefighters are trained to the level of Firefighter II or equivalent?	**179**
Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001?	**No**

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

- [x] Meets NFPA or 1582 standard
- [ ] Meets NTSB or DOT standard

✓ Meets State/Local standard

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic?	3
Does your department have a Community Paramedic program?	No
How many stations are operated by your department?	6
Does your organization protect critical infrastructure of the state?	Yes
Please describe the critical infrastructure protected below.	Regional rail lines (passenger and commercial), Federal Courthouse, Interstate Highways, 3 hospitals including a regional trauma center, practice facility for the Philadelphia 76ers, over 20 school (Pre-K through High School), and three colleges/universities. We have a major shipyard with international commodities.
Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant.	Yes
Please enter your FDIN/FDID.	04100
Do you offer live fire training?	Yes
What is the total number of live fire training exercises conducted per year on average?	25

Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: 2021

Fiscal Year	Operating budget

Fiscal Year	Operating budget
2021	$23,676,500.00
2020	$21,063,385.00
2019	$20,267,456.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)? **98**

Does your department have any rainy day reserves, emergency funds, or capital outlay? **No**

What percentage of the declared operating budget is derived from the following	2021	2020	2019
Taxes	22	22	22
Bond issues	0	0	0
EMS billing	0	0	0
Grants	0	0	0
Donations	0	0	0
Fund drives	0	0	0
Fee for service	0	0	0
Other	78	78	78
Totals	100 %	100 %	100 %

Please explain the "Other" portion of the declared operating budget.

We are in receivership from the State of New Jersey Local Government Services (NJLGS) and they provide the City of Camden with transitional aid funding. An MOU is in place which allows the NJLGS section of the NJ Division of Community

	Affairs which gives them total authority of functions of the Camden government. Even this application has to go through an approval process through the State monitors assigned to our city.
Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.	**We are under State control and our city budget is governed by the New Jersey Division of Community Affairs - Local Government Services. This is not a norm in the State of NJ but we are considered a destressed city. We have two assigned state monitors that approve all of spending including approval for local and federal grants. Camden is in a dire financial situation as we have been for several years and we have come to depend on funding from the State of New Jersey for special aid to distressed cities.**
In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?	No

Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?	No
This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?	Yes

Please provide an explanation for other funding sources in the space provided below.
HUD - Community Development Block Grants are used by the City of Camden on an annual basis.

Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2021	2020	2019
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	2	2	0

Injuries and fatalities	2021	2020	2019
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	6	20	112
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	16	12	15
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.

Seated riding positions
The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	6	4	50
Ambulances for transport and/or emergency response.	0	0	0
Tankers or tenders (water capacity of 1,000 gallons or more).	0	0	0
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	3	1	24
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	0	0	0

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	1	1	12
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	4	3	7

How many ALS Response vehicles are in your fleet?	**0**
Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume?	**Yes**
Please explain how your department is facing a new risk, expanding service to a new area, or experiencing an increased call volume.	**We continue to be part of the regional Urban Search and Rescue Team in Camden County and now we have began training with other County response teams like Gloucester County, and Cape May County.**

Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served	**City**
What type of community does your organization serve?	**Urban**
What is the square mileage of your first due response zone/jurisdiction served?	**9**
What percentage of your primary response area is protected by hydrants?	**100**

What percentage of your primary response area is for the following:	Percentage (must sum to 100%)
Agriculture, wildland, open space, or undeveloped properties	5

What percentage of your primary response area is for the following:	Percentage (must sum to 100%)
Commercial and industrial purposes	30
Residential purposes	65
Total	100

What is the permanent resident population of your first due response zone/jurisdiction served?	**77000**
Do you have a seasonal increase in population?	**No**
Please describe your organization and/or community that you serve.	**The Camden Fire Department is a small urban city located across the Delaware River from the City of Philadelphia. We have the same hazard as a large city and very similar residential structures as Philadelphia. Our city has freight and passenger rail lines, 3 colleges, a federal courthouse, concert venues, high-rise buildings, a county prison, and the Philadelphia 76ers practice facility. We have over thirty K-12 schools throughout our city as well.**

Call volume

Summary	2020	2019	2018
Fire - NFIRS Series 100	607	582	521
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	30	23	27
Rescue & Emergency Medical Service Incident - NFIRS Series 300	1596	1283	1506
Hazardous Condition (No Fire) - NFIRS Series 400	819	841	808
Service Call - NFIRS Series 500	738	671	836
Good Intent Call - NFIRS Series 600	296	232	252

Summary	2020	2019	2018
False Alarm & Falls Call - NFIRS Series 700	1232	1082	1311
Severe Weather & Natural Disaster - NFIRS Series 800	15	2	0
Special Incident Type - NFIRS Series 900	21	6	10
Total	5354	4722	5271

Fire

How many responses per year per category?	2020	2019	2018
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	298	250	262
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	84	94	83
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	51	47	40
Total	433	391	385

Total acreage per year	2020	2019	2018
Total acreage of all vegetation fires	10	24	0

Rescue and emergency medical service incidents

How many responses per year per category?	2020	2019	2018
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	1185	1022	1042
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	22	5	12
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	144	73	76
EMS-BLS Response Calls	0	0	0

How many responses per year per category?	2020	2019	2018
EMS-ALS Response Calls	0	0	0
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	1351	1100	1130

Mutual and automatic aid

How many responses per year per category?	2020	2019	2018
Amount of times the organization received Mutual Aid	62	126	156
Amount of times the organization received Automatic Aid	0	0	0
Amount of times the organization provided Mutual Aid	26	107	119
Amount of times the organization provided Automatic Aid	0	0	1
Of the Mutual and Automatic Aid responses, amount that were structure fires	12	42	61
Total	100	275	337

Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to $50,000 in federal resources. **No**

Grand total: $372,876.00

Program area: Operations and safety

Activity: Training **$372,876.00**

Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

Grant request summary

Activity	Number of items	Total cost
Training	6	$372,876.00
Total	6	$372,876.00

Is your proposed project limited to one or more of the following activities : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

No

Please download the EHP Screening form available at https://www.fema.gov/media-library/assets/documents/90195. Once you have been awarded the grant and have accepted the award, please complete and send your screening form and attachments to GPDEHPinfo@fema.dhs.gov.

Filename	Date uploaded	Uploaded by	Label	Description	Action

Budget summary

Budget summary

Object class categories	Total
Personnel	$372,876.00
Fringe benefits	$0.00
Travel	$0.00

Object class categories	Total
Equipment	$0.00
Supplies	$0.00
Contractual	$0.00
Construction	$0.00
Other	$0.00
Total direct charges	$372,876.00
Indirect charges	$0.00
TOTAL	$372,876.00
Non-federal resources	
Applicant	$33,897.82
State	$0.00
Other sources	$0.00
Remarks	We have no other funding sources
Total Federal and Non-federal resources	
Federal resources	$338,978.18
Non-federal resources	$33,897.82
TOTAL	$372,876.00
Program income	$0.00

Contact information

No

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

Jesse Flax Deputy Fire Chief jeflax@ci.camden.nj.us	**Primary phone** 8567577517 Work **Fax** 8567577243	**Additional phones** 6093198648 Mobile

Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2022 View burden statement

SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007
Expiration Date: 02/28/2022

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Certifications regarding lobbying

OMB Number: 4040-0013
Expiration Date: 02/28/2022

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. 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 Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this 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 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 $10,00 0 and not more than $100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement 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 statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

OMB number: 4040-0013, Expiration date: 02/28/2022 View burden statement

SF-LLL: Disclosure of Lobbying Activities

OMB Number: 4040-0013
Expiration Date: 02/28/2022

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than $100, 000 and 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 Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

Notice of funding opportunity

I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible, and can be completed within the award's Period of Performance (POP).

Accuracy of application

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

Authorized Organizational Representative for the grant

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

Authorization to submit application on behalf of applicant organization

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.

R-49

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE GLOUCESTER CITY FIRE DEPARTMENT FOR A SHARED SERVICES AGREEMENT FOR THE FEMA AFG TRAINING GRANT

WHEREAS, the City of Camden through the signing of a Memorandum of Understanding (MOU) with the Gloucester City Fire Department agrees to establish the responsibilities between the parties to enter into a Shared Services Agreement; and

WHEREAS, N.J.S.A. 40A:65-1, et seq. authorizes local units of government to enter into agreement for shared services to achieve economies and efficiencies for all parties; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the Gloucester Fire Department to define the terms and conditions for the implementation of a Shared Services Agreement for the acceptance of grants from Department of Homeland of Security (DHS), Assistance to Firefighters Grant Program (AFG) FY2021 for Training (RIT/RIC) and equipment under a Regional Grant, EMW-2021-FG-09752 in the total amount of $393,688.96, with being the federal share and $39,368.90 being the applicant share; and

WHEREAS, the City of Camden has a 10% cash match in the amount of $15,754.50; and

WHEREAS, the Shared Services Agreement will be governed by N.J.S.A. 40A:65-1 et. seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to develop a Memorandum of Understanding (MOU) with the Gloucester City Fire Department to enter into a Shared Services Agreement; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above stated reasons.

BE IT FURTHER RESOVLVED, that the Fire Chief is hereby authorized to execute the MOU 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: September 13, 2022

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

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

FROM: Chief Michael Harper

DEPARTMENT MAKING REQUEST: Fire Department

TITLE OF RESOLUTION/ORDINANCE: Resolution to approve an MOU with the Gloucester City Fire Department ~~for a regional training grant from FEMA.~~ to apply for a Regional FEMA Assistance to Firefighters GRANT (AFG).

BRIEF DESCRIPTION: The City of Camden Fire Department requesting to enter into an MOU with the Gloucester City Fire Department for a Regional FEMA Assistance to Firefighters Grant (AFG) for Training. The grant amount is $393,688.96 with a 10% match of $39,369 divided respectively between six (6) participating Fire Departments. The City's share of the match is $15,754.50.

BIDDING PROCESS: (N/A)

APPROPRIATION ACCOUNT: 2-01- -888-972 $15,754.50

AMOUNT: $15,754.50 City Match

	Date	Signature
Approved by Relevant Director:	8/31/22	Michael L Harper
Approved by Grants Management:	8-31-22	Adriana Johnson for KM
Approved by Purchasing Agent:		
Approved by Finance Director:	8/30/22	
Approved by Business Administrator:	8/31/22	
Approved by City Attorney:	8/31/22	

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Michael Harper	7518
Contact Person 2:	Jesse Flax	7517

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

INITIAL REPORT ___ REVISED REPORT __ CLOSING REPORT ____
BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM
GRANT STATUS CODE: ____
(GREEN-G, YELLOW-Y, RED-R)

DEPARTMENT:
GRANT ADMINISTRATOR: GRANT ADMINISTRATOR #

GRANT/PROJECT NAME:			FEMA Assistance to Firefighters Grant (AFG)-Training (MOU w/Gloucester City)			
GRANT #:			EMW-2021-FG-09752			
CITY CONTRACT DATE:				CITY CONTRACT #:		
APPLICATION RESOLUTION #:				APPROPRIATION CODE		
FUNDING SOURCE:			FEMA ASSISTANCE TO FIREFIGHTERS GRANT (AFG)			
PASS THROUGH:	Y	N	SOURCE:			
AMOUNT OF GRANT:			$393,688.96			
LOCAL MATCH:	(Y)	N	CASH:	$15,754.50	IN KIND:	
BUDGET INSERTION RESOLUTION # & DATE:				ACCEPTING GRANT RESOLUTION # MC:		
TERM OF GRANT:				LOCATION OF ACTIVITY:	CITYWIDE	
DATE OF ANALYSIS:	8/31/22			REVIEWED BY:	JOHANNA HERRERA	

Summary:

08/31/2022- The Fire Department is requesting Council approval to enter into an MOU with the Gloucester City whom will apply for the FY2021 FEMA assistance to Firefighters Grant (AFG) in the amount of $393,688.96 with a $15,754.50 city match for training. Match amount will cover cost of training and replacement of personnel assigned to attend the training. Match will be taken from the dedicated grant match fund account that the City normally maintains

Time Lines:

Problematic Areas/Recommendations:

ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

The Camden Fire Department would like to get approval for a Memorandum of Understanding with the Gloucester City Fire Department, Westville FD, Collingswood FD, Bellmawr FD, and the Cherry Hill FD so we can move forward with a regional application to FEMA for an AFG Training Grant.

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

Name Michael Harper	
Title Fire Chief	
Telephone Number 856-757-7518	
Email miharper@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?

There will only be a 10% match financial obligation for the grant funding. Our share would be $15,754.50. The grant will cover the cost of the training as well as the cost to replace the individuals assigned to the training. The total grant would be for $393,688.96 and the match is $39,369.15 that will be shared by the regional partners respectively.

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

The grant will cover the replacement staffing cost while members are in the training and will not affect our normal operations.

_____ Date_____
Mayor's Signature

_____ Date_____
Business Administrator/Manager Signature

Name, email and fax of contact person for this form:

_____

For LGS use only:

( ) Approved ( ) Denied

_____ Date_____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Memorandum of Understanding-Shared Services Agreement Among Gloucester City, Collingswood, Camden City, Bellmawr Fire Departments and Westville and Cherry Hill Fire Districts

This Agreement is made this 15th day of December, 2021, by Gloucester City Fire Department, (hereinafter referred to as "Gloucester City"), Westville Fire District, (hereinafter referred to as Westville), Collingswood Fire Department (hereinafter referred to as Collingswood) Camden City Fire Department (hereinafter referred to as "Camden City"), Bellmawr Fire Department (hereinafter referred to as Bellmawr), and Cherry Hill Fire District (hereinafter referred to as Cherry Hill), (hereinafter all parties will be referred as Departments).

WHEREAS, N.J.S.A 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, desires to enter into a Memorandum of Understanding-Shared Services Agreement with Gloucester City for the purposes of obtaining funds through the Department of Homeland of Security (DHS), Assistance to Firefighters Grant Program (AFG) FY 2021, for Training (RIT/RIC) and equipment under a Regional Grant, EMW-2021-FG-09752, in the amount of **393,688.96** total grant, with being the federal share and **39,368.90** being the applicant share. Each Department's share will be an a in detail in an attachment/amendment;

WHEREAS, this Memorandum of Understanding-Shared Services Agreement among Gloucester City achieves economies and efficiencies for all parties; and

WHEREAS, the State of New Jersey has defined the procedures for the execution of any agreement, and the Agreement among the Departments and such Agreement shall be governed by Shared Services Act, N.J.S.A 40A;65-1 et seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Services Provided by Gloucester City:**
   a. At all times during the term of this agreement Gloucester City will be the authorized leader in this process,
   b. Gloucester City will be the author and administer "host" of the Regional AFG Program,
   c. Gloucester City will be the keeper of records, during this agreement; meanwhile, giving all Departments copies of the same,

d. Gloucester City will be responsible for its "share" of funds under the AFG Guidelines; this includes cost of the class, materials, equipment, and personnel costs.
e. Gloucester City will a certified instructing company or academy for the training portion of this grant.

2. **Services Provided by Westville, Collingswood, Camden City, Bellmawr, Cherry Hill:**
   a. The Departments will provide needed documentation in a timely and true manner to Gloucester City, for the purpose of reporting to the DHS,
   f. The Departments will be responsible for their "share" of funds under the AFG Guidelines and attached; this includes cost of the class, materials, equipment, and personnel costs.
   b. The Departments will use the same certified instructing company or academy for the training portion of this grant as Gloucester City.
   c. The Departments shall reasonably cooperate with Gloucester City in its aforesaid compliance with applicable laws, rules, and regulations

3. **Liaisons:** All Departments agree to appoint an official and a designated alternate to maintain contact with the respected parties with respect to their obligations and responsibilities under this Agreement. In the absence of such liaison appointments, the Fire Chiefs of each Department shall serve as the liaison for the purpose of this Agreement; meanwhile, the author of the AFG will be the lead official/liaison.

4. **Term:**
   This Agreement shall be in effective ~~from~~ until 01/01/2024 Agreement and until the Close out Report is submitted and approved by the DHS, if awarded,

5. **Public Entity Status:** The Departments under this agreement are performing their respective services under this Agreement as a public entity pursuant to the Shared Services Act, and not as private independent contractor. The Departments respective officers, employees, agents, and authorized representatives, with respect to each of their respective services and other activities pursuant to this Agreement, shall retain all privileges and immunities accorded to a public entity under the law, including all those afforded a public entity under the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.

6. **Miscellaneous:** The following provisions shall apply to this Shared Services Agreement:
    a. **Construction -** The parties acknowledge that this Shared Services Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.
    b. **Amendments -** This Shared Services Agreement may not be amended, altered or modified in any manner except in writing signed all of the parties hereto.
    c. **Headings -** This section and any other headings contained in this Shared Services Agreement are for references only and shall not affect the meaning and interpretation of this Shared Services Agreement.
    d. **d. Invalid Clause -** The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Shared Services Agreement shall be binding upon all parties hereto.
    e. **Entire Agreement -** This Agreement constitutes the entire Agreement among the parties and shall not be modified, except in writing and signed by all parties hereto.
    f. **Assignability -** This Shared Services Agreement and all rights, duties and obligations contained herein may not be assigned without all of the parties' prior written permission.
    g. **Funding -** In accordance with the provisions of N.J.S.A. 40A:11-15, this Shared Services Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.
    h. **Waiver -** It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Shared Services Agreement by any or all of the parties shall not be construed as a waiver of those provisions.

In Witness Whereof, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

ATTEST:

Gloucester City Representative | Westville Representative | Collingswood Representative

Camden City Representative | Bellmawr Representative | Cherry Hill Representative

R-50

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION OF SIX (6) MUSTANG ICE COMMANDER RESCUE SUITS FROM HOLTEC COMPANY

WHEREAS, the Holtec Company desires to donate six (6) Mustang Ice Commander Rescue Suits and an Ice Rescue Systems Reel to be used by the Camden Fire Department; and

WHEREAS, the City of Camden desires to utilize said equipment; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of six (6) Mustang Ice Commander Rescue Suits and an Ice Rescue Systems Reel.

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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Timothy Cunningham - Business Administrator

DATE: ~~February 8,~~ September 13, 2022 2022

Date of Council Meeting: March 8, 2022

Department Making Request: *Fire Department*

Type of Action Requested: Resolution

Title of Ordinance/Resolution: Acceptance of Donation

Brief Description of Proposed Action: The Camden Fire Department would like to accept a donation of six (6) Mustang Ice Commander Rescue Suits from the Holtec Company for our members to utilize for Ice Rescue Incidents. These suits are imperative for safety of our members. We also will receive an Ice Rescue Systems Reel with 7/16" tether line.

Brief Description of Bidding Process: N/A

Amount of Proposed Action: There is no cost to the City

Authorizations

Appropriation Account to be charged: N/A

Prepared by: Fire Chief Michael Harper

Approved by Relevant Director: Michael T Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: _____

Approved by Business Administrator: _____

Approved by City Attorney: _____

Approved by Municipal Clerk: _____

Approved by Council Rep.: _____

_____

(Name) Please Print *(Extension #)*

Contact Person 1: _____ _____

Contact Person 2: _____ _____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

Donation Items

6 – Mustang Ice Commander Rescue Suits*Universal Size* @ $884each **$5,307.48**

1 – Ice Rescue Systems Reel with 7/16" tether line – Blue 600ft **$772.86**

Quote

Date	Quote #
2/3/2022	EST30488

Contract #

All Hands Fire Equipment

PO Box 1245
Wall NJ 07719
Tel:(732) 502 8060
Fax:(732) 502 8064
www.allhandsfire.com

Bill To
CITY OF CAMDEN Department of Finance PO Box 95120 City Hall, Room 213 Camden NJ 08102-5120

Ship To
CAMDEN CITY FIRE DEPARTMENT Attn. Chief of Operations 4 North 3rd Street Camden NJ 08102

****We will try to match or beat any price****

Expires	Sales Rep	Ship Via	Shipping Code ...
3/5/2022	Colarusso, Scott T	Free Shipping	

Item Name	Qty.	Description	Options	Rate	Amount
CWR-IC9001-03	6	Mustang Ice Commander™ Rescue Suit. *UNIVERSAL SIZE*		884.58	5,307.48
IRS-TL600R-Blue	1	Ice Rescue Systems Reel with 7/16" Tetherline	Color: Blue Length: 600 Foot	772.86	772.86

Subtotal	6,080.34
Shipping Cost (Free Shipping)	0.00
Total	$6,080.34

Please review your Estimate in great detail to ensure all items, qty., spec, etc. are correct. Please inform us asap if there is an error.

EST30488

R-51

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION OF FOUR (4) VEHICLES FROM SUBARU OF AMERICA, INC FOR TRAINING PURPOSES

WHEREAS, the Subaru of American, Inc. desires to donate four (4) vehicles for training purposes to be used by the Camden Fire Department; and

WHEREAS, the City of Camden desires to utilize said equipment; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of four (4) vehicles for training purposes from Subaru of American, Inc.

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: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Timothy Cunningham - Business Administrator

DATE: ~~February 8,~~ September 13, 2022

Date of Council Meeting: March 8, 2022

Department Making Request: *Fire Department*

Type of Action Requested: Resolution

Title of Ordinance/Resolution: Acceptance of Donation

Brief Description of Proposed Action: The Camden Fire Department would like to accept a donation of four vehicles from Subaru of America, Inc. for training purposes.

Brief Description of Bidding Process: N/A

Amount of Proposed Action: There is no cost associated with this action

Authorizations

Appropriation Account to be charged: N/A

Prepared by: Fire Chief Michael Harper

Approved by Relevant Director: Michael L. Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: _____

Approved by Business Administrator: _____ 9/9/22

Approved by City Attorney: _____

Approved by Municipal Clerk: _____

Approved by Council Rep.: _____

_____

(Name) Please Print *(Extension #)*

Contact Person 1: _____ _____

Contact Person 2: _____ _____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

Donation Items

2020 Subaru Outback – VIN# 4S4BTGKDXL3100033

2020 Subaru Legacy – VIN# 4S3BWAC64L3002026

2020 WRX – VIN# JF1VA1P63L8800001

2020 BRZ – VIN# JF1ZCAC17L9700001

DONATION AGREEMENT

Subaru of America, Inc., having its principal offices at 1 Subaru Drive, Camden, New Jersey 08103 (hereinafter "SOA" or "Donor"), hereby agrees to donate the item(s) set forth on Exhibit A (the "Donated Item(s)") to Camden Fire Department, having its principal place of business at 4 N. 3rd Street, Camden, NJ (the "Donee"). This donation is made with the express understanding that Donee hereby agrees to the following terms and conditions:

1. The sole consideration to benefit Donor as a result of the donation(s) contemplated by the Agreement shall be the convenience of having the Donated Item(s) removed from SOA's premises. No monetary compensation shall be due to SOA under the terms of this Agreement.

2. The Donee represents, warrants, and covenants that:

   a) it is a charitable institution as defined under Title 26 U.S. Code Section 501(c)(3) (the Internal Revenue Code of 1954), as amended or a Public Safety Disaster Preparedness and Relief Organization ad defined under the National Taxonomy of Exempt Entities and the Internal Revenue Service Activity Codes. The Donated Item(s) shall be used only for non-profit purposes, and shall not be sold, loaned, or transferred in any manner by Donee without the express written consent of Donor;

   b) the Donated Item(s) are to be used for educational, training, and in-classroom purposes only;

   c) the Donated Item(s) will not be licensed or operated on any public or private road or highway;

   d) the Donated Items will not be used with the intention or knowledge that they will be used to commit a crime and that the Donated Items shall be presented at all times in a positive light.

3. Effective upon removal of the Donated Item(s) from SOA's (or its service provider's or affiliate's) premises, Donor hereby transfers, assigns and conveys to Donee all of Donor's right, title and interest in and to the Donated Item(s).

4. Donated Items cannot be sold or transferred by Donee. At the end of the useful life of the Donated Items, Donee will either (i) scrap and crush the Donated Item(s), disposing of it/them in such a manner as to ensure that it/they will not be used for on or off-highway use and will certify such disposal in writing to Donor, or (ii) return all Donated Items to Donor.

5. The Donated Item(s) is/are accepted by Donee "AS IS, WITH ALL FAULTS" and "WHERE IS". **DONOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, WHETHER OF TITLE, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE OR OTHERWISE, ON THE DONATED ITEM(S). SOA EXPRESSLY DISCLAIMS ALL WARRANTIES.**

6. Donee expressly releases Donor, and its subsidiaries, parent companies, affiliated companies, and its and their successors, assigns, officers, directors, employees and agents from any and all liability associated with the Donated Item(s), including, but not limited to, transportation of the Donated Item(s) and use of the Donated Item(s). **UNDER NO CIRCUMSTANCES WILL DONOR BE LIABLE TO DONEE OR ANY OTHER PERSON FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE DONATED ITEM(S).**

7. Donee shall indemnify and hold harmless Donor, and its subsidiaries, parent companies, affiliated companies, and its and their successors, assigns, officers, directors, employees and agents from and against any and all claims, demands, obligations, causes of action and lawsuits, and all damages, liabilities, fines, judgments, costs (including settlement costs) and expenses associated therewith (including reasonable attorney's fees and disbursements) arising in any manner out of or in connection with the Donated Item(s) (including, but not limited to, use, possession and transport of Donated Item(s)) or Donor's enforcement of the provisions of this Agreement.

8. Donee shall obtain all licenses, permits and approvals required by all government entities, as applicable, and shall comply with all applicable federal, state, and local laws, regulations, statutes, and ordinances, now or hereafter enacted.

9. This Agreement shall be governed by, and construed in accordance with, the laws of the State of New Jersey.

ACCEPTED AND AGREED TO on the 3RD day of DECEMBER 2021.

Subaru of America, Inc.

By: _____

Printed Name: _____

Title: SVP

Donee

By: _____

Printed Name: SAMUEL J BALAKAS

Title: DEPUTY FIRE CHIEF

EXHIBIT A

Donated Items

Full VIN	Model	Trim	Code	Color
4S4BTGKDXL3100033	2020 Outback	LDH	22	Black
4S3BWAC64L3002026	2020 Legacy	LAD	13	Crimson Red Pearl
JF1VA1P63L8800001	2020 WRX	LUR	24	Magnetite Gray
JF1ZCAC17L9700001	2020 BRZ	LZE	01	Magnetite Gray

R-52

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 336 POINT STREET

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of tax payment received in error in the amount of $1,285.33 for account 336 Point Street; and

WHEREAS, it is necessary to issue a refund to Julian Canuso in the amount of $1,285.33; 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:	Julian Canuso 336 Point Street Camden, NJ 08103
2-07-07-110-004	(Misc. Water Revenue)
Refund Amount:	$1,285.33

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: September 13, 2022

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

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: 336 POINT STREET

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

- BUDGET APPROPRIATION: 2-05-07-110-004 (MISC WATER)

AMOUNT: $1285.33

- 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: $ 1285.33

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 336 POINT STREET.

Johanna S. Conyer
Director of Finance
Date: 8/1/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Sept 13, 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 THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 336 POINT ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of a City of Camden tax payment received in error and applied to American Water account for 336 Point St.

Refund to: Julian Canuso, 336 Point St., Camden, NJ 08103
Refund Amount: $1285.33

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-004 (misc. water revenue)

AMOUNT: $1285.33

	Date	Signature
Approved by Relevant Director:	7/29/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☑ CAF –Certifications of Availability of Funds	8/1/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/1/22	
Received by City Attorney:	8/25/22	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name:	**Julian Canuso**
Mailing Address:	**336 Point St.** Camden NJ 08103
Service Address:	**336 Point St.** Camden, NJ 08103
Account Number:	77-0464409-0

Reimbursement:

	Water Reimbursement	
	Sewer Reimbursement	
	Adjustments	Tax payment received by Water Co
	Total Reimbursement	**$1285.33**

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Questions?
Call Customer Service:
9am - 3pm, Monday - Friday
(855) 769-3164

Credit Balance - No Payment Required

Account Summary as of 12/15/20

Previous Balance:	-$641.49
Payments:	-$695.74
Current Charges:	$51.90
Account Balance:	-$1,285.33

Account Information

Account Number:	**77-0464409-0**
Customer Name:	JULIAN CANUSO
Service Address:	336 POINT ST CAMDEN, NJ 08102

Message Center

You may have noticed that we recently updated our address for payments sent by US Mail. Please update your records. If you use a Bill Pay service through your bank, please update the address stored for your payment.

Details as of 12/15/20

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72337690	5/8 INCH	83	84 ACT	1

Reading Period Covers: August 31, 2020 - December 14, 2020

Current Charges

Meter: 72337690

Service Charge: Water ($22.05 x 1.17)	$25.73
Consumption Charge: Water ($3.20 x 1)	$3.20
Service Charge: Sewer ($17.80 x 1.17)	$20.77
Consumption Charge: Sewer ($2.20 x 1)	$2.20
Total Current Charges	**$51.90**

Total Amount Due **$-1,285.33**

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

Account Number	**77-0464409-0**
Service Address	336 POINT ST
Due Date	**01/15/21**
Total Amount Due	**$0.00**

Credit Balance - No Payment Required

380 1 AV 0 389 0143666-CAMS166745-ST 1GRP-000380
JULIAN CANUSO
336 POINT ST
CAMDEN NJ 08102-1640
T:1

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Questions?
Call Customer Service:
9am - 3pm, Monday - Friday
(855) 769-3164

Credit Balance - No Payment Required

Account Summary as of 09/15/20

Previous Balance:	$45.25
Payments:	-$1,427.73
Current Charges:	$45.25
Account Balance:	-$1,337.23

Account Information

Account Number:	**77-0464409-0**
Customer Name:	JULIAN CANUSO
Service Address:	336 POINT ST CAMDEN, NJ 08102

Message Center

You may have noticed that we recently updated our address for payments sent by US Mail. Please update your records. If you use a Bill Pay service through your bank, please update the address stored for your payment.

Details as of 09/15/20

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72337690	5/8 INCH	82	83 ACT	1

Reading Period Covers: June 1, 2020 - August 31, 2020

Current Charges

Meter: 72337690

Service Charge: Water ($22.05 x 1)	$22.05
Consumption Charge: Water ($3.20 x 1)	$3.20
Service Charge: Sewer ($17.80 x 1)	$17.80
Consumption Charge: Sewer ($2.20 x 1)	$2.20
Total Current Charges	**$45.25**

Total Amount Due **$-1,337.23**

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	**77-0464409-0**
Service Address	336 POINT ST
Due Date	**10/15/20**
Total Amount Due	**$0.00**

Credit Balance - No Payment Required

369 1 AV 0.389 0139344-CAMS160912-ST.1GRP-000369
JULIAN CANUSO
336 POINT ST
CAMDEN NJ 08102-1640
T:1

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Refund Johnson

OXFORD
Engineering Company

336 Point Street
Camden, New Jersey 08102

Telephone: (856) 541-0700
Facsimile: (856) 541-0505
www.oxfordengineering.com

September 22, 2020

City of Water Camden
100 S. 17th Street
Camden, NJ 08105

VIA email camdenwaterandsewer@amwater.com

RE: Refund Credits
Acct#77-0464409-0
Acct#77-0467716-5

Gentlemen:

I received account statements as of September 15, 2020 that show a credit on Account #77-0464409-0 of $1,337.23 and a credit on Account #77-0467716-5 of $1,272.43. Apparently our 2nd quarter and 3rd quarter property tax check #18464 in the amount of $1,373.48 and check #18517 in the amount of $1,391.48 went to you instead of the City of Camden. Please reimburse me the credit balance on both accounts in the total amount of $2,609.66.

Attached are copies of the canceled checks.

Sincerely,

Oxford Engineering Company

Julian T. Canuso, Jr.
President

Done 12/18/2020 -
(b/c) → 464409 – 1285.33
467716 – 1167.78

As of Date Printed	12/17/2020 3:53 PM
Account Number	77-0467716-5
Block & Lot	61 4
Owner name	CANUSO, JULIAN
	334 POINT ST CAMDEN NJ
Service Address	08102
Account balance	($1,167.78)

As of Date Printed	12/17/2020 3:53 PM
Account Number	77-0464409-0
Block & Lot	61 3
Owner name	CANUSO, JULIAN 336 POINT ST CAMDEN NJ
Service Address	08102
Account balance	($1,285.33)

City of Camden

Batch Validation Report

Batch Name: 2646-091120_Treasury(0910)
Bank: PNC LOCKBOX
Control Count: 4 **Control Amount:** $6,625.94 **Posted By:** JGreen
File Count: 0 **File Amount:** $0.00 **Posted Date:** 9/11/2020

Payment Id	Account Id	Name	Check Number	Transaction Date	Posted Date	Teller	Amount
Payment Type:	**Check**						
41838	517945	STATE METAL INDUSTRIES\, INC.	133093	9/11/2020	9/11/2020	JGreen	-5039.43
41839	459730	FRAZIER, EDDIE	47048701688	9/11/2020	9/11/2020	JGreen	-195.03
41840	467716	CANUSO, JULIAN	18517	9/11/2020	9/11/2020	JGreen	-695.74
41841	464409	CANUSO, JULIAN	18517	9/11/2020	9/11/2020	JGreen	-695.74
Check		**Total:**					**($6,625.94)**
		Grand Total:					**($6,625.94)**

City of Camden
Batch Validation Report

Batch Name: 2302-073020_Treasury(0730)
Bank: PNC LOCKBOX
Control Count: 50 **Control Amount:** $13,061.31 **Posted By:** JGreen
File Count: 0 **File Amount:** $0.00 **Posted Date:** 7/31/2020

Payment Id	Account Id	Name	Check Number	Transaction Date	Posted Date	Teller	Amount
Payment Type:	**Check**						
34299	465054	WHITMAN PARK FAMILY HOUSING LLC.	511123	7/31/2020	7/31/2020	JGreen	-2423.13
34300	472351	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-243.3
34301	455987	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-203.36
34303	473237	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-780.82
34304	457430	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-332.71
34305	468322	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-240.75
34307	465534	PHAM, THU	2652	7/31/2020	7/31/2020	JGreen	-47.19
34308	543668	SINGH, NIRMAL	814	7/31/2020	7/31/2020	JGreen	-162.85
34309	465203	KAUR, SARABJIT	815	7/31/2020	7/31/2020	JGreen	-70.7
34310	461270	KAUR, SARABJIT	816	7/31/2020	7/31/2020	JGreen	-53.07
34311	470638	CINTRON, NELSON	1654	7/31/2020	7/31/2020	JGreen	-23.68
34312	454725	RAMIREZ, JORGE	26859910138	7/31/2020	7/31/2020	JGreen	-66
34313	471723	MCGAHEE, DAVID	19144766027	7/31/2020	7/31/2020	JGreen	-100
34314	453140	MILLS, LOIS	6722	7/31/2020	7/31/2020	JGreen	-49.26
34315	462934	RUBIO, FLVIS	19128733642	7/31/2020	7/31/2020	JGreen	-303.77
34316	464676	GERMAN, RINCE	19120487035	7/31/2020	7/31/2020	JGreen	-140
34317	467454	JAPA, MIOSOTTY	4657	7/31/2020	7/31/2020	JGreen	-123.61
34318	470286	JAPA, LUIS	4658	7/31/2020	7/31/2020	JGreen	-47.19
34319	456051	JAPA, MIOSOTTYS	4659	7/31/2020	7/31/2020	JGreen	-41.31
34320	465656	JAPA, MIOOSOTTY	4662	7/31/2020	7/31/2020	JGreen	-85.4
34321	667377	JAPA, MIOOSOTTY	4663	7/31/2020	7/31/2020	JGreen	-70.71
34322	455063	MIOSOTIS, JAPA	4664	7/31/2020	7/31/2020	JGreen	-82.46
34323	482371	JAPA, LUIS	4665	7/31/2020	7/31/2020	JGreen	-95.59
34324	453006	JOPA, LUIS	4666	7/31/2020	7/31/2020	JGreen	-93.02
34325	466456	LEWIS, ANALISA	173	7/31/2020	7/31/2020	JGreen	-538.11
34326	469495	JAPA, LUIS	4667	7/31/2020	7/31/2020	JGreen	-145.82
34327	459300	JAPA, LUIS	4668	7/31/2020	7/31/2020	JGreen	-90

34328	455898	ZAMORA, ROSA	107	7/31/2020	7/31/2020	JGreen	-70.71
34329	472878	JAPA MIOOSOTTY,	4660	7/31/2020	7/31/2020	JGreen	-83.41
34330	465681	JAPA,	4661	7/31/2020	7/31/2020	JGreen	-85.4
34331	472773	IVELISSE, DATRIL	19111829117	7/31/2020	7/31/2020	JGreen	-261.96
34332	457471	YOUNG, G.E.	599	7/31/2020	7/31/2020	JGreen	-1300
34333	476069	NESMITH, MARCIA	47047763537	7/31/2020	7/31/2020	JGreen	-39.99
34334	453374	ROMAN, L	8714120131	7/31/2020	7/31/2020	JGreen	-134.85
34335	702911	OWNER OF 373 S 27TH ST	209443284633	7/31/2020	7/31/2020	JGreen	-62.18
34336	468762	FULLER, CAROLINA	26741092577	7/31/2020	7/31/2020	JGreen	-115.62
34337	464585	BUSBEE, KENDRA	5784	7/31/2020	7/31/2020	JGreen	-104.65
34338	476175	2621 EPHRAIM\, LLC,	1741732	7/31/2020	7/31/2020	JGreen	-210.78
34339	455876	BAGBY, SCOTT	900014	7/31/2020	7/31/2020	JGreen	-40
34340	464409	CANUSO, JULIAN	18464	7/31/2020	7/31/2020	JGreen	-686.74
34341	467716	CANUSO, JULIAN	18464	7/31/2020	7/31/2020	JGreen	-686.74
34342	452331	FW WINTER INC,	18188	7/31/2020	7/31/2020	JGreen	-539
34343	453579	WALKER, GERTURDE	995793	7/31/2020	7/31/2020	JGreen	-114.86
34344	685143	MARTINEZ, JOSE	25117828	7/31/2020	7/31/2020	JGreen	-162.69
34345	467832	NGUYEN, MINH	36432632	7/31/2020	7/31/2020	JGreen	-132.77
34346	461719	GONZALEZ, EDUARDO	995759	7/31/2020	7/31/2020	JGreen	-10
34347	467188	ZIZAK, JOHN	6255	7/31/2020	7/31/2020	JGreen	-57
34348	701633	GARCIA, JOSE	2234	7/31/2020	7/31/2020	JGreen	-500
34349	468361	CLARK, LEONARD	652	7/31/2020	7/31/2020	JGreen	-824.3
34350	453884	MORTON, E	2594	7/31/2020	7/31/2020	JGreen	-183.85
Check		**Total:**					**($13,061.31)**
		Grand Total:					**($13,061.31)**

Sylvia Hill

From: Cheryl Joyner
Sent: Thursday, December 17, 2020 4:22 PM
To: Doreen Chang
Cc: Stephanie Holmes; Johanna Conyer; Amanda Herrera; Sylvia Hill; Whitney Singletary; Michelle D. Hill
Subject: FW: Refund Credit
Attachments: City of Camden Refund Credit.pdf; OXFORD REFUND JULY & SEPT PAYMENTS.pdf

Doreen,

Please submit and process the attached refund request from Oxford Engineering.

334 Point St. $1,167.78
336 Point St. $1285.33

Thanks

Cheryl Joyner
AWE-Customer Service Manager
856-541-3810 Office
609-491-6670 Cell
856-541-3199 Fax

41841 464409 CANUSO, JULIAN 18517 9/11/2020 JGreen -695.74

41840 467716 CANUSO, JULIAN 18517 9/11/2020 JGreen -695.74

R-53

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 3008 KEARSARGE ROAD

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 $300.05 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Community Capital, LLC in the amount of $300.05; 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:	Community Capital, LLC: 20151 SW Birch Street-Suite 200 Newport Beach, CA 92660-0776
2-05-07-110-001	(Water) $212.25
2-07-07-110-001	(Sewer) $ 87.80
Refund Amount:	$300.05

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: September 13, 2022

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

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: 3008 KEARSARGE ROAD

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) $212.25
AMOUNT: $ 2-07-07-110-001 (SEWER) $87.80
- APPROPRIATION RESERVE:
AMOUNT: $
- DEDICATED BY RIDER:
AMOUNT: $
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT
- CAPITAL ORDINANCE
AMOUNT: $
- TRUST ACCOUNT:
AMOUNT: $

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: $ 300.05

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED RESOLUTION: RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 3008 KEARSARGE ROAD.

Johanna S. Conyer
Director of Finance
Date: 5/11/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Sept 13, 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 REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 3008 KEARSARGE RD.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling $300.05 due to overpayment.

Refund to: Community Capital, LLC, 20151 SW Birch St., Ste 200, Newport Beach, CA 92660-0776
Refund Amount: $300.05

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - $212.25
2-07-07-110-001 (sewer) - $87.80

AMOUNT: $300.05

	Date	Signature
Approved by Relevant Director:	7/29/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☑ CAF –Certifications of Availability of Funds	8/1/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/17/22	
Received by City Attorney:	8.29.22	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name:	**Community Capital, LLC**
Mailing Address:	**20151 SW Birch St. Ste 200** Newport Beach Ca. 92660-0776
Service Address:	**3008 Kearsarge Rd** Camden, NJ 08104
Account Number:	77-0463895-1

Reimbursement:

Water Reimbursement	$212.25
Sewer Reimbursement	$87.80
Total Reimbursement	**$300.05**

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Kristen Schepperle <kristens@rfmoc.com>
Sent: Monday, June 13, 2022 5:38 PM
To: AWE - Camden Water and Sewer/AWWSC
Cc: Beth Lindsay; Richard Bustamante
Subject: ComCap: Refund Request for Acct #77-0463895-1, 3008 Kearsarge Road
Attachments: Acct #77-0463895-1, 3008 Kearsarge Rd, Payment Check #3727.pdf

EXTERNAL EMAIL: The Actual Sender of this email is kristens@rfmoc.com "Think before you click!".

Good afternoon,

See the below email and attachment. You stated it would take about 6 months to receive the refund which would be June 2022. We have not received it as of yet. Could you please follow up on this?

Much appreciated!

Kristen Schepperle
West Coast Servicing, Inc.
Residential First Capital
Community Capital, LLC

20151 SW Birch Street, Suite 175
Newport Beach, CA 92660
ph. (949) 784-0382| fx: (949) 734-6861
Kristens@rfmoc.com

Information provided by our firm or our employees is not to be interpreted as legal advice; we are not a law firm or a certified public accountant and do not hold itself out to be either. We attempt to provide general information/ideas on issues commonly encountered by Clients. Requests for legal or technical opinions should be directed to your attorney or accountant.

Please understand that we are a debt collector and we are required by law to inform you that this may be an attempt to collect a debt and any information obtained will be used for that purpose.

This message and attachments may contain confidential information. If you are not the intended recipient, you may not use this information in any way. If you have received this in error, please notify the sender by reply e-mail and immediately delete this message. Although this e-mail is believed to be free of any virus, it is the responsibility of the recipient to ensure that it is virus free and we accept no responsibility in any way for its use.

From: Kristen Schepperle
Sent: Thursday, November 18, 2021 2:53 PM
To: 'AWE - Camden Water and Sewer/AWWSC' <CamdenWaterandSewer@amwater.com>
Cc: Beth Lindsay <blindsay@rfmoc.com>; Richard Bustamante <richardb@rfmoc.com>
Subject: ComCap: 2nd Request, Refund Request for Acct #77-0463895-1, 3008 Kearsarge Road

Good morning,

Attached is a copy of cancelled check #3727 for $391.70 which was payment toward account #77-0463895-1. There has been a final read on this account and closed. Please refund to us the credit balance of $300.05.

Feel free to call if you have any questions.

Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

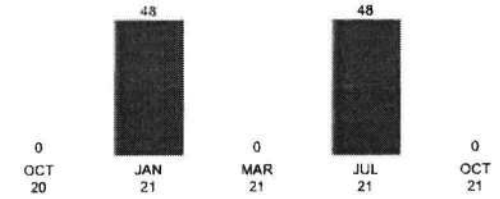
Account Summary as of 10/20/21

Previous Balance:	$391.70
Payments:	-$391.70
Adjustments:	-$339.90
Current Charges:	$39.85
Account Balance:	-$300.05

Account Information

Account Number:	**77-0463895-1**
Customer Name:	LLC COMMUNITY CAPITAL
Service Address:	3008 KEARSARGE RD CAMDEN, NJ 08104

Usage History



Details as of 10/20/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72332599	5/8 INCH	982	982	0

Billing Period Covers: July 21, 2021 - October 19, 2021

Current Charges

Meter: 72332599

Service Charge: Water ($22.05 x 1)	$22.05
Service Charge: Sewer ($17.80 x 1)	$17.80
Total Current Charges	**$39.85**

Total Amount Due **$-300.05**

Due Date Does Not Apply to Amounts Past Due

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

1/1

Please detach and return this bottom portion with your payment.

City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number	**77-0463895-1**
Service Address	3008 KEARSARGE RD
Due Date	**11/22/21**
Total Amount Due	**$0.00**

Credit Balance - No Payment Required

00000000

0159339-CAMS189650-ST 1GRP-000035
LLC COMMUNITY CAPITAL
20151 SW BIRCH ST STE 200
NEWPORT BEACH CA 92660-0776

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due $391.70 by 08/23/21

Account Summary as of 07/21/21

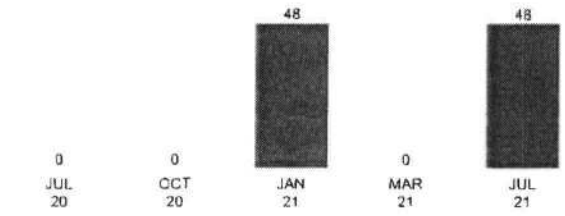
Previous Balance:	$28.34
Payments:	-$28.34
Current Charges:	$391.70
Account Balance:	$391.70

Additional charges if not paid by 08/23/21

Account Information

Account Number:	**77-0463895-1**
Customer Name:	LLC COMMUNITY CAPITAL\
Service Address:	3008 KEARSARGE RD
	CAMDEN, NJ 08104

Usage History



Details as of 07/21/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72332599	5/8 INCH	934	982 EST	48

Billing Period Covers: March 26, 2021 - July 21, 2021

Current Charges

Meter: 72332599

Service Charge: Water ($22.05 x 1.3)	$28.66
Consumption Charge: Water ($3.20 x 15)	$48.00
Consumption Charge: Water ($4.80 x 15)	$72.00
Consumption Charge: Water ($6.35 x 18)	$114.30
Service Charge: Sewer ($17.80 x 1.3)	$23.14
Consumption Charge: Sewer ($2.20 x 48)	$105.60
Total Current Charges	**$391.70**

Total Amount Due **$391.70**

Due Date Does Not Apply to Amounts Past Due

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

Please detach and return this bottom portion with your payment.

City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number	**77-0463895-1**
Service Address	3008 KEARSARGE RD
Due Date	**08/23/21**
Total Amount Due	**$391.70**
AMOUNT ENCLOSED	$ _____

0154409-CAMS182597-ST 1GRP-000013
LLC COMMUNITY CAPITAL\
20151 SW BIRCH ST STE 200
NEWPORT BEACH CA 92660-0776

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004638951000039170000039170212025

R-54

DB:dh
09-13-22

RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 334 POINT STREET

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of tax payment received in error in the amount of $1,167.78 for account 334 Point Street; and

WHEREAS, it is necessary to issue a refund to Julian Canuso in the amount of $1,167.78; 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:	Julian Canuso 334 Point Street Camden, NJ 08103
2-05-07-110-004	(Misc. Water Revenue)
Refund Amount:	$1,167.78

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: September 13, 2022

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

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: 334 POINT STREET

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

- BUDGET APPROPRIATION: 2-05-07-110-004 (MISC WATER REVENUE)

AMOUNT: $1167.78

- 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: $ 1167.78

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 334 POINT STREET.

Johanna S. Conyer
Director of Finance
Date: 8/11/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Sept 13, 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 THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 334 POINT ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of a City of Camden tax payment received in error and applied to American Water account for 334 Point St.

Refund to: Julian Canuso, 336 Point St., Camden, NJ 08103
Refund Amount: $1167.78

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-004 (misc. water revenue)

AMOUNT: $1167.78

	Date	Signature
Approved by Relevant Director:	7/29/2022	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☑ CAF –Certifications of Availability of Funds	8/1/22	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/22	
Received by City Attorney:	8.27.22	

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

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name:	**Julian Canuso**
Mailing Address:	**336 Point St.**
	Camden NJ 08103
Service Address:	**334 Point St.**
	Camden, NJ 08103
Account Number:	77-0467716-5

Reimbursement:

Water Reimbursement	
Sewer Reimbursement	
Adjustments	Tax payment received by Water Co
Total Reimbursement	**$1167.78**

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Questions?
Call Customer Service:
9am - 3pm, Monday - Friday
(855) 769-3164

Credit Balance - No Payment Required

Account Summary as of 12/15/20

Previous Balance:	-$576.69
Payments:	-$695.74
Current Charges:	$104.65
Account Balance:	-$1,167.78

Account Information

Account Number:	**77-0467716-5**
Customer Name:	JULIAN CANUSO
Service Address:	334 POINT ST CAMDEN, NJ 08102

Message Center

You may have noticed that we recently updated our address for payments sent by US Mail. Please update your records. If you use a Bill Pay service through your bank, please update the address stored for your payment.

Details as of 12/15/20

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72337689	5/8 INCH	523	535 ACT	12

Reading Period Covers: August 31, 2020 - December 1, 2020

Current Charges

Meter: 72337689

Service Charge: Water ($22.05 x 1)	$22.05
Consumption Charge: Water ($3.20 x 12)	$38.40
Service Charge: Sewer ($17.80 x 1)	$17.80
Consumption Charge: Sewer ($2.20 x 12)	$26.40
Total Current Charges	**$104.65**

Total Amount Due **$-1,167.78**

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	**77-0467716-5**
Service Address	334 POINT ST
Due Date	**01/15/21**
Total Amount Due	**$0.00**

Credit Balance - No Payment Required

381 1 AV 0.389 0143666-CAMS166745-ST.1GRP-000381
JULIAN CANUSO
336 POINT ST
CAMDEN NJ 08102-1640

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

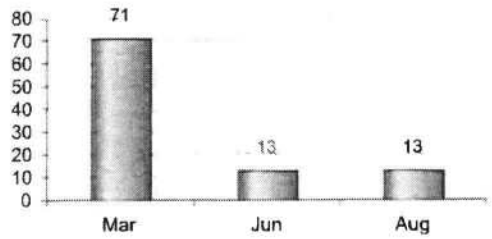
24-Hour Emergency Service: 856-488-2041

Account Information

Account Number:
77-0467716-5
Customer Name:
CANUSO, JULIAN
Service Address:
334 POINT ST

CAMDEN NJ 08102

Usage History



Message Center

Total Amount Due $-1272.43 by 10/15/2020

Account Summary as of 09/15/2020

Prior Balance	0
Balance from last bill	110.05
Payments since Jul 06, 2020.	-1492.53
Total prior balance, Sep 15, 2020	-1382.48
Current Charges	**$110.05**

Details as of 09/15/2020

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72337689	5/8 INCH	510	523	13

Reading Period Covers Monday, June 1, 2020 - Monday, August 31, 2020

Current Charges

Meter: 72337689	
Service Charge: Water ($22.05 x 1)	22.05
Consumption Charge: Water ($3.20 x 13)	41.60
Meter: 72337689	
Service Charge: Sewer ($17.80 x 1)	17.80
Consumption Charge: Sewer ($2.20 x 13)	28.60
Total Current Charges	**$110.05**

Total Amount Due **$-1272.43**

Due Date Does Not Apply To Any Past Due Balance

Go Green! Sign up to receive your bill via email or pay your bill online at https://umbsportal.com/Camden/

City Of Camden
Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

467716

CANUSO, JULIAN
336 POINT ST
CAMDEN NJ 08102-1640

Please detach and return this bottom portion with your payment

Account Number
77-0467716-5
Service Address
334 POINT ST

CAMDEN NJ 08102
Due Date
10/15/2020

Total Amount Due	$-1272.43
AMOUNT ENCLOSED	DO NOT PAY

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

Refund Johnson

OXFORD
Engineering Company

336 Point Street
Camden, New Jersey 08102

Telephone: (856) 541-0700
Facsimile: (856) 541-0505
www.oxfordengineering.com

September 22, 2020

City of Water Camden
100 S. 17th Street
Camden, NJ 08105

VIA email camdenwaterandsewer@amwater.com

RE: Refund Credits
Acct#77-0464409-0
Acct#77-0467716-5

Gentlemen:

I received account statements as of September 15, 2020 that show a credit on Account #77-0464409-0 of $1,337.23 and a credit on Account #77-0467716-5 of $1,272.43. Apparently our 2nd quarter and 3rd quarter property tax check #18464 in the amount of $1,373.48 and check #18517 in the amount of $1,391.48 went to you instead of the City of Camden. Please reimburse me the credit balance on both accounts in the total amount of $2,609.66.

Attached are copies of the canceled checks.

Sincerely,

Oxford Engineering Company

Julian T. Canuso Jr.
President

Done 12/18/2020 -
(K/C) → 464409 – 1285.33
467716 – 1167.78

As of Date Printed	12/17/2020 3:53 PM
Account Number	77-0467716-5
Block & Lot	61 4
Owner name	CANUSO, JULIAN
	334 POINT ST CAMDEN NJ
Service Address	08102
Account balance	($1,167.78)

As of Date Printed	12/17/2020 3:53 PM
Account Number	77-0464409-0
Block & Lot	61 3
Owner name	CANUSO, JULIAN
	336 POINT ST CAMDEN NJ
Service Address	08102
Account balance	($1,285.33)

City of Camden

Batch Validation Report

Batch Name: 2646-091120_Treasury(0910)
Bank: PNC LOCKBOX
Control Count: 4 **Control Amount:** $6,625.94 **Posted By:** JGreen
File Count: 0 **File Amount:** $0.00 **Posted Date:** 9/11/2020

Payment Id	Account Id	Name	Check Number	Transaction Date	Posted Date	Teller	Amount
Payment Type:	**Check**						
41838	517945	STATE METAL INDUSTRIES\. INC.	133093	9/11/2020	9/11/2020	JGreen	-5039.43
41839	459730	FRAZIER, EDDIE	47048701688	9/11/2020	9/11/2020	JGreen	-195.03
41840	467716	CANUSO, JULIAN	18517	9/11/2020	9/11/2020	JGreen	-695.74
41841	464409	CANUSO, JULIAN	18517	9/11/2020	9/11/2020	JGreen	-695.74
Check		**Total:**					**($6,625.94)**
		Grand Total:					**($6,625.94)**

City of Camden
Batch Validation Report

Batch Name: 2302-073020_Treasury(0730)
Bank: PNC LOCKBOX
Control Count: 50 **Control Amount:** $13,061.31 **Posted By:** JGreen
File Count: 0 **File Amount:** $0.00 **Posted Date:** 7/31/2020

Payment Id	Account Id	Name	Check Number	Transaction Date	Posted Date	Teller	Amount
Payment Type:	**Check**						
34299	465054	WHITMAN PARK FAMILY HOUSING LLC.	511123	7/31/2020	7/31/2020	JGreen	-2423.13
34300	472351	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-243.3
34301	455987	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-203.36
34303	473237	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-780.82
34304	457430	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-332.71
34305	468322	COHEN, ANTERA	107	7/31/2020	7/31/2020	JGreen	-240.75
34307	465534	PHAM, THU	2652	7/31/2020	7/31/2020	JGreen	-47.19
34308	543668	SINGH, NIRMAL	814	7/31/2020	7/31/2020	JGreen	-162.85
34309	465203	KAUR, SARABJIT	815	7/31/2020	7/31/2020	JGreen	-70.7
34310	461270	KAUR, SARABJIT	816	7/31/2020	7/31/2020	JGreen	-53.07
34311	470638	CINTRON, NELSON	1654	7/31/2020	7/31/2020	JGreen	-23.68
34312	454725	RAMIREZ, JORGE	26859910138	7/31/2020	7/31/2020	JGreen	-66
34313	471723	MCGAHEE, DAVID	19144766027	7/31/2020	7/31/2020	JGreen	-100
34314	453140	MILLS, LOIS	6722	7/31/2020	7/31/2020	JGreen	-49.26
34315	462934	RUBIO, ELVIS	19128733642	7/31/2020	7/31/2020	JGreen	-303.77
34316	464676	GERMAN, RINCE	19120487035	7/31/2020	7/31/2020	JGreen	-140
34317	467454	JAPA, MIOSOTTY	4657	7/31/2020	7/31/2020	JGreen	-123.61
34318	470286	JAPA, LUIS	4658	7/31/2020	7/31/2020	JGreen	-47.19
34319	456051	JAPA, MIOSOTTYS	4659	7/31/2020	7/31/2020	JGreen	-41.31
34320	465656	JAPA, MIOOSOTTY	4662	7/31/2020	7/31/2020	JGreen	-85.4
34321	667377	JAPA, MIOOSOTTY	4663	7/31/2020	7/31/2020	JGreen	-70.71
34322	455063	MIOSOTIS, JAPA	4664	7/31/2020	7/31/2020	JGreen	-82.46
34323	482371	JAPA, LUIS	4665	7/31/2020	7/31/2020	JGreen	-95.59
34324	453006	JOPA, LUIS	4666	7/31/2020	7/31/2020	JGreen	-93.02
34325	466456	LEWIS, ANALISA	173	7/31/2020	7/31/2020	JGreen	-538.11
34326	469495	JAPA, LUIS	4667	7/31/2020	7/31/2020	JGreen	-145.82
34327	459300	JAPA, LUIS	4668	7/31/2020	7/31/2020	JGreen	-90

34328	455898	ZAMORA, ROSA	107	7/31/2020	7/31/2020	JGreen	-70.71
34329	472878	JAPA MIOOSOTTY,	4660	7/31/2020	7/31/2020	JGreen	-83.41
34330	465681	JAPA,	4661	7/31/2020	7/31/2020	JGreen	-85.4
34331	472773	IVELISSE, DATRIL	19111829117	7/31/2020	7/31/2020	JGreen	-261.96
34332	457471	YOUNG, G.E.	599	7/31/2020	7/31/2020	JGreen	-1300
34333	476069	NESMITH, MARCIA	47047763537	7/31/2020	7/31/2020	JGreen	-39.99
34334	453374	ROMAN, L	8714120131	7/31/2020	7/31/2020	JGreen	-134.85
34335	702911	OWNER OF 373 S 27TH ST	209443284633	7/31/2020	7/31/2020	JGreen	-62.18
34336	468762	FULLER, CAROLINA	26741092577	7/31/2020	7/31/2020	JGreen	-115.62
34337	464585	BUSBEE, KENDRA	5784	7/31/2020	7/31/2020	JGreen	-104.65
34338	476175	2621 EPHRAIM\, LLC,	1741732	7/31/2020	7/31/2020	JGreen	-210.78
34339	455876	BAGBY, SCOTT	900014	7/31/2020	7/31/2020	JGreen	-40
34340	464409	CANUSO, JULIAN	18464	7/31/2020	7/31/2020	JGreen	-686.74
34341	467716	CANUSO, JULIAN	18464	7/31/2020	7/31/2020	JGreen	-686.74
34342	452331	FW WINTER INC,	18188	7/31/2020	7/31/2020	JGreen	-539
34343	453579	WALKER, GERTURDE	995793	7/31/2020	7/31/2020	JGreen	-114.86
34344	685143	MARTINEZ, JOSE	25117828	7/31/2020	7/31/2020	JGreen	-162.69
34345	467832	NGUYEN, MINH	36432632	7/31/2020	7/31/2020	JGreen	-132.77
34346	461719	GONZALEZ, EDUARDO	995759	7/31/2020	7/31/2020	JGreen	-10
34347	467188	ZIZAK, JOHN	6255	7/31/2020	7/31/2020	JGreen	-57
34348	701633	GARCIA, JOSE	2234	7/31/2020	7/31/2020	JGreen	-500
34349	468361	CLARK, LEONARD	652	7/31/2020	7/31/2020	JGreen	-824.3
34350	453884	MORTON, E	2594	7/31/2020	7/31/2020	JGreen	-183.85
Check		**Total:**					**($13,061.31)**
		Grand Total:					**($13,061.31)**

Sylvia Hill

From:	Cheryl Joyner .
Sent:	Thursday, December 17, 2020 4:22 PM
To:	Doreen Chang
Cc:	Stephanie Holmes; Johanna Conyer; Amanda Herrera; Sylvia Hill; Whitney Singletary; Michelle D. Hill
Subject:	FW: Refund Credit
Attachments:	City of Camden Refund Credit.pdf; OXFORD REFUND JULY & SEPT PAYMENTS.pdf

Doreen,

Please submit and process the attached refund request from Oxford Engineering.

334 Point St. $1,167.78
336 Point St. $1285.33

Thanks

Cheryl Joyner
AWE-Customer Service Manager
856-541-3810 Office
609-491-6670 Cell
856-541-3199 Fax

41841 464409 CANUSO, JULIAN 18517 9/11/2020 JGreen -695.74

41840 467716 CANUSO, JULIAN 18517 9/11/2020 JGreen -695.74

R-55

DB: yrh
9-13-22

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

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

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

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

WHEREAS, notice will be sent by regular and certified mail to the owner of record; public notices were posted on April 7, 2022 of the impending sale at less than face value; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the proper documents necessary to assign the tax sale certificates to the persons listed below in consideration that was previously approved by City Council via Resolution Number MC-22:8291 dated February 8, 2022.

Cert #	Property Address	Block	Lot	Successful Bidder	Winning Bid	Amount Owed
36765	233 Byron Street	2	69	North Camden Community Development	$4,500.00	$9,267.25
94-2	311 Byron Street	8	50	The Phoenix Development Group, LLC	$4,500.00	$84,648.39
94-3	313 Byron Street	8	51	The Phoenix Development Group, LLC	$5,000.00	$42,717.78
14-00003	321 Byron Street	8	59	The Phoenix Development Group, LLC	$5,000.00	$44,746.86
09-00002	323 Byron Street	8	60	The Phoenix Development Group, LLC	$5,000.00	$65,722.39
11-00010	227 Erie Street	9	60	David Fowler	$5,000.00	$69,478.14
92-5	1010 North 3rd Street	10	26	Koshai, LLC/Farid Ahmad	$10,000.00	$112,710.40
94-19	929 North Front Street	12	11	Tyreece Sisco	$15,000.00	$141,552.06
12-02901	911 North Front Street	14	23	North Camden Community Development, LLC	$9,000.00	$7,384.24
11-00019	935 North 3rd Street	17	25	North Camden Community Development, LLC	$7,500.00	$64,338.40
09-00018	107 State Street	19	135	North Camden Community Development, LLC	$6,000.00	$81,878.95
11-00032	928 North 3rd Street	22	145	North Camden Community Development, LLC	$16,250.00	$22,718.82
13-00029	934 North 3rd Street	22	148	Jacob Ayoub Enterprise, LLC	$2,500.00	$48,488.94
11-00052	624 North 3rd Street	28	78	North Camden Community Development, LLC	$6,000.00	$19,541.50
08-00043	622 North 3rd Street	28	79	North Camden Community Development, LLC	$6,000.00	$38,174.19
15-00061	619 North Front Street	37	21	Elena G. Victoriano	$6,000.00	$71,110.27
09-0064	208 Elm Street	53	11	Rodrigo Barrios	$2,500.00	$42,863.40
94-135	434 North 9th Street	88	8	Real Portfolio 12, LLC	$23,255.00	$150,433.82
980073	432 North 9th Street	88	9	Real Portfolio 12, LLC	$15,000.00	$84,408.38
09-00087	910 Pearl Street	88	61	Giancarlo Pisciotta	$15,000.00	$108,017.27
11-00100	913 Fern Street	88	67	Garnett Briscoe	$17,500.00	$42,750.58
10-02286	924 Pearl Street	88	95	Property Builers, LLC	$5,010.00	$49,251.07
14-00080	936 Fern Street	90	91	Rasool Lewis	$20,000.00	$35,616.48

980081	331 North 9th Street	104	26	North Camden Community Development, LLC	$24,000.00	**$103,812.77**
11-00107	321 North 9th Street	104	31	North Camden Community Development, LLC	$6,000.00	**$3,221.40**
11-00108	925 Kimber Street	105	61	The Phoenix Development Group, LLC	$2,500.00	**$86,866.67**
010085	927 Kimber Street	105	62	The Phoenix Development Group, LLC	$5,000.00	**$101,811.52**
12-02927	933 Kimber Street	105	65	The Phoenix Development Group, LLC	$5,000.00	**$68,559.24**
15-00109	939 Kimber Street	105	68	Khary J Robinson	$5,000.00	**$30,351.01**
30432	920 Linden Street	105	72	North Camden Community Development, LLC	$6,000.00	**$20,975.00**
970071	937 Penn Street	106	21	North Camden Community Development, LLC	$2,500.00	**$99,207.35**
11-00113	912 Kimber Street	106	35	The Phoenix Development Group, LLC	$16,000.00	**$52,533.05**
15-00112	914 Kimber Street	106	36	The Phoenix Development Group, LLC	$5,000.00	**$33,500.16**
11-00114	926 Kimber Street	106	42	The Phoenix Development Group, LLC	$5,000.00	**$92,873.72**
980090	928 Kimber Street	106	43	The Phoenix Development Group, LLC	$5,000.00	**$96,664.44**
95-53	332 North 10th Street	107	7	Norman Lee	$5,000.00	**$65,592.69**
16-00096	1005 Penn Street	107	40	Real Portfolio 12, LLC	$15,000.00	**$32,458.06**
88-91	333 Washington Street	154	20	Aliyia Jones	$16,000.00	**$135,967.67**
7A-00114	329 Washington Street	154	22	Aliyia Jones	$5,500.00	**$4,180.46**
19-00112	408 South 3rd Street	154	101	Michael A Moore Jr	$1,600.00	**$8,916.97**
36458	511 South 4th Street	158	19	Mahilett Moran Martinez	$5,050.00	**$21,811.18**
17-00131	318 Clinton Street	161	12	Raymond Johnson	$5,000.00	**$12,196.46**
990144	307 Royden Street	163	50	Lorainy Jimenez	$6,000.00	**$42,782.61**
16-00138	308 Royden Street	166	2	William Custis	$12,000.00	**$18,354.15**
94-191	316 Royden Street	166	6	Lanning Square Community Development, LLC	$5,000.00	**$117,317.50**
13-00165	318 Royden Street	166	7	Lanning Square Community Development, LLC	$6,000.00	**$27,453.15**
980116	331 Beckett Street	166	23	Lanning Square Community Development, LLC	$6,000.00	**$81,770.40**
35454	329 Beckett Street	166	24	Lanning Square Community Development, LLC	$6,000.00	**$8,851.69**
960082	323 Beckett Street	166	27	Lanning Square Community Development, LLC	$2,500.00	**$55,510.63**
010121	319 Beckett Street	166	29	Lanning Square Community Development, LLC	$6,000.00	**$90,176.22**
93-60	315 Beckett Street	166	31	Lanning Square Community Development, LLC	$21,000.00	**$101,908.80**
94-194	309 Beckett Street	166	34	Lanning Square Community Development, LLC	$2,500.00	**$60,714.81**
1100193	602 South 3rd Street	166	97	Rodrigo Barrios	$6,000.00	**$40,705.29**
010122	618 South 3rd Street	166	105	Rasool Lewis	$10,000.00	**$89,651.45**
960084	310 Beckett Street	169	36	Lanning Square Community Development, LLC	$6,250.00	**$90,981.14**
94-196	334 Beckett Street	169	48	William Perez	$6,000.00	**$84,923.22**
990151	650 South 3rd Street	169	81	Lanning Square Community Development, LLC	$1,500.00	**$6,909.18**
980124	418 Stevens Street	178	8	Raymond Johnson	$6,000.00	**$145,185.29**
990155	430 Berkley Street	183	55	Melvin Sorto	$5,000.00	**$102,148.91**
12-02944	432 Berkley Street	183	56	Melvin Sorto	$5,000.00	**$3,622.15**

90-200	441 South 5th Street	192	20	RVP QOZ Business, LLC	$7,500.00	**$48,342.68**
00089	418 Beckett Street	199	65	Dr. Eliezer Marcellus	$6,000.00	**$130,607.12**
09-00173	419 Line Street	199	80	Lanning Square Community Development, LLC	$6,000	**$45,375.03**
10-02309	638 South 4th Street	199	89	Ramon Caba	$5,000.00	**$62,435.77**
000090	414 Royden Street	201	4	Lanning Square Community Development, LLC	$16,000.00	**$153,763.21**
000091	416 Royden Street	201	5	Lanning Square Community Development, LLC	$16,000.00	**$175,894.31**
20062	427 Beckett Street	201	15	Lanning Square Community Development, LLC	$6,000.00	**$38,163.79**
95-96	411 Beckett Street	201	23	Lanning Square Community Development, LLC	$6,000.00	**$44,260.56**
13-00197	531 West Street	203	41	Lanning Square Community Development, LLC	$16,000.00	**$19,760.27**
94-237	533 West Street	203	42	Lanning Square Community Development, LLC	$16,000.00	**$137,182.54**
000097	419 Royden Street	203	60	RVP QOZ Business, LLC	$5,000.00	**$135,448.11**
10-02313	414 Clinton Street	204	7	Joshua Garcia	$12,000.00	**$48,341.43**
89-138	526 Williams Street	208	40	Lanning Square Community Development, LLC	$2,500.00	**$16,603.78**
16-00206	443 Line Street	209	46	The Phoenix Development Group, LLC	$5,000.00	**$20,552.27**
020066	441 Line Street	209	47	The Phoenix Development Group, LLC	$1,500.00	**$8,131.14**
89-140	611 South 5th Street	210	61	Lanning Square Community Development, LLC	$6,000.00	**$159,805.37**
19-00180	617 South 5th Street	210	64	Lanning Square Community Development, LLC	$6,000.00	**$9,097.35**
18-000189	619 South 5th Street	210	65	Lanning Square Community Development, LLC	$6,000.00	**$8,313.35**
10-02318	620 South 5th Street	211	86	Myla Thomas	$5,500.00	**$60,627.34**
10-02319	622 South 5th Street	211	87	Mikiyah Thomas	$5,500.00	**$47,668.22**
000110	523 Line Street	212	79	Lanning Square Development, LLC	$2,500.00	**$6,793.84**
11-00255	707 South 3rd Street	226	36	Lanning Square Development, LLC	$6,000.00	**$34,420.29**
09-00196	717 South 4th Street	227	26	Frank Vivirito - Camden Estates, LLC	$7,000.00	**$122,328.30**
08-00200	336 Pine Street	229	78	Tyefa G. Stallings	$5,000.00	**$25,810.51**
10-02326	321 1/2 Ramona Gonzales Street	229	95	Bergen Square Redevelopment, LLC	$6,000.00	**$114,571.73**
16-00220	319 Ramona Gonzalez Street	229	97	Bergen Square Redevelopment, LLC	$6,000.00	**$7,553.23**
000122	337 Spruce Street	236	30	Bergen Square Redevelopment, LLC	$6,000.00	**$41,506.45**
6-0166	308-314 Ramona Gonzalez	236	118	Bergen Square Redevelopment, LLC	$52,500.00	**$299,971.93**
980174	836 South 3rd Street	236	124	Frank Vivirito - Camden Estates, LLC	$6,000.00	**$90,996.84**
13-00237	838 South 3rd Street	236	125	Frank Vivirito - Camden Estates, LLC	$6,000.00	**$28,902.77**
6-0168	840 South 3rd Street	236	126	Frank Vivirito - Camden Estates, LLC	$6,000.00	**$56,269.20**
11-00271	829 South 4th Street	236	134	Iveliz Jones	$51,000.00	**$120,811.17**
09-00210	908 South 3rd Street	238	51	Luis Garcia	$13,490.00	**$62,867.17**
12-02964	925 South 3rd Street	243	4	Shania Shambry	$5,000.00	**$39,715.42**
15-00232	277 Walnut Street	243	20	Pablo M. Rivas	$6,000.00	**$21,000.90**

12-02967	320 Cherry Street	244	12	Rodrigo Barrios	$5,000.00	**$24,006.90**
970141	338 Cherry Street	244	21	Resiliency Solution, LLC	$5,150.00	**$38,531.23**
980181	943 South 4th Street	244	33	Bergen Square Redevelopment, LLC	$6,000.00	**$82,418.51**
15-00234	945 South 4th Street	244	34	Bergen Square Redevelopment, LLC	$6,000.00	**$18,954.30**
970145	317 Walnut Street	244	47	PUP Innovations, LLC	$5,000.00	**$86,661.15**
93-108	262 Walnut Street	245	36	Sharondah Suckett	$1,500.00	**$64,689.71**
09-00223	270 Walnut Street	245	40	Andre Blakney	$5,000.00	**$85,141.03**
11-00297	251 Mt. Vernon Street	245	57	Juan Garcia	$10,250.00	**$57,334.62**
980185	314 Walnut Street	246	57	Real Portfolio 12, LLC	$8,000.00	**$79,442.60**
09-00230	334 Walnut Street	246	67	Angel Ruiz	$6,000.00	**$53,137.58**
94-296	327 Mt. Vernon Street	246	85	Resiliency Solution, LLC	$5,150.00	**$234,188.26**
10-02342	305 Mt. Vernon Street	246	96	Bergen Square Redevelopment, LLC	$6,000.00	**$12,943.53**
10-02343	1015 South 4th Street	246	105	Bergen Square Redevelopment, LLC	$6,000.00	**$17,245.95**
980191	1017 South 4th Street	246	106	Bergen Square Redevelopment, LLC	$6,000.00	**$82,196.04**
000139	260 Mt. Vernon Street	252	9	Andre Blakney	$5,000.00	**$72,080.42**
010174	274 Mt. Vernon Street	252	16	Pedro Garcia	$9,890.00	**$79,309.36**
30017	293 Chestnut Street	252	29	Linda J. Wideman-Richards (Trustee)	$1,500.00	**$47,235.75**
26249	289 Chestnut Street	252	31	Linda J. Wideman-Richards (Trustee)	$1,500.00	**$268,460.81**
94-301	287 Chestnut Street	252	32	Linda J. Wideman-Richards (Trustee)	$1,500.00	**$177,638.42**
94-303	277 1/2 Chestnut Street	252	37	Juan Garcia	$9,895.00	**$75,862.36**
89-169	314 Mt. Vernon Street	253	5	Jose R.Lunas	$1,500.00	**$72620.40**
37738	316 Mt. Vernon Street	253	6	Jose R Lunas	$1,500.00	**$48,642.09**
89-170	318 Mt. Vernon Street	253	7	Jose R Lunas	$1,500.00	**$63,435.44**
09-00241	343 Chestnut Street	253	22	The Phoenix Development Group, LLC	$5,000.00	**$47,495.03**
980194	341 Chestnut Street	253	23	The Phoenix Development Group, LLC	$5,000.00	**$45,457.89**
11-00331	1113 South 3rd Street	255	63	Wesley Mitchell	$6,000.00	**$6,820.72**
12-02976	323 Sycamore Street	256	44	Gary E McGahee	$5,000.00	**$37,685.85**
970161	321 Sycamore Street	256	45	Gary E McGahee	$5,000.00	**$43,968.07**
09-00252	1118 South 3rd Street	256	62	Bergen Square Community Partnership, LLC	$6,000.00	**$18,737.20**
10-02356	1139 South 3rd Street	268	31	Frank Vivirito - Camden Estates, LLC	$7,000.00	**$49,387.21**
09-00254	336 Sycamore Street	269	16	Jhosy Z. Suero	$8,790.00	**$62,263.98**
17-00206	1142 South 3rd Street	269	50	Bergen Square Community Partnership, LLC	$6,000.00	**$14,879.98**
010203	345 Liberty Street	271	79	Alicea Davis	$5,100.00	**$58,619.10**
17-00217	306 Liberty Street	276	4	Jose C Ortiz Morales	$8,000.00	**$21,584.40**
12-02998	332 Liberty Street	276	10	Bergen Square Community Partnership, LLC	$6,000.00	**$38,016.16**
32327	334 Liberty Street	276	12	Bergen Square Community Partnership, LLC	$6,000.00	**$35,339.29**
11-0035	1231 South 4th Street	276	125	Jonathan Acevedo	$5,000.00	**$32,871.98**

13-00375	710 Broadway	289	12	Frieda Seang	$13,000.00	**$207,582.01**
94-368	561 Pine Street	290	47	Maria E. Perez	$1,500.00	**$102,297.57**
91-228	559 Pine Street	290	48	Maria E. Perez	$1,500.00	**$126,293.86**
90-316	636 Line Street	292	118	Duane D Myers	$2,001.00	**$144,078.35**
980235	639 Pine Street	292	129	Sherry L. Johnson	$2,200.00	**$64,619.43**
010343	930 South 4th Street	313	51	Resiliency Solutions, LLC	$11,500.00	**$64,273.04**
91-259	928 South 4th Street	313	52	Resiliency Solutions, LLC	$1,500.00	**$133,931.40**
17-00303	926 South 4th Street	313	53	Resiliency Solutions, LLC	$1,500.00	**$22,532.70**
94-434	621 Mt. Vernon Street	322	132	Bergen Square Redevelopment, LLC	$2,500.00	**$39,832.85**
990290	1029 South 6th Street	323	44	Bergen Square Redevelopment, LLC	$6,000.00	**$80,033.81**
960218	414 Chestnut Street	325	19	Gary E McGahee	$6,000.00	**$429,219.33**
11-00538	428 Mechanic Street	341	57	Tammy Goree	$10,000.00	**$39,849.59**
09-00373	454 Mechanic Street	341	69	The Phoenix Development Group, LLC	$1,500.00	**$39,163.22**
37594	456 Mechanic Street	341	70	The Phoenix Development Group, LLC	$1,500.00	**$178,125.23**
90-381	458 Mechanic Street	341	71	The Phoenix Development Group, LLC	$1,500.00	**$217,334.74**
970259	429 Atlantic Avenue	341	92	Gilbert L Wilson Jr	$5,000.00	**$80,862.64**
980342	742 Pine Street	355	29	Jocelyn Tirado	$1,500.00	**$20,401.20**
11-00565	839 Pine Street	357	59	Shannon Anderson	$6,000.00	**$44,101.57**
14-00404	826 Pine Street	359	14	The Phoenix Development Group, LLC	$5,000.00	**$18,210.76**
12-03098	830 Pine Street	359	16	The Phoenix Development Group, LLC	$5,000.00	**$32,511.60**
18-00329	832 Pine Street	359	17	The Phoenix Development Group, LLC	$5,000.00	**$48,352.38**
11-00568	836 Pine Street	359	19	The Phoenix Development Group, LLC	$5,000.00	**$52,954.90**
18-00331	813 South 9th Street	359	28	Tene Irvin	$12,500.00	**$9,009.17**
020140	800 Mt Ephraim Avenue	362	10	Molike Green	$1,550.00	**$9,161.71**
10-02465	815 Haddon Avenue	362	24	Gateway Development Group, LLC	$1,550.00	**$30,634.27**
10-02467	821 Haddon Avenue	362	27	Gateway Development Group, LLC	$1,550.00	**$51,418.80**
10-02469	1022 Ramona Gonzalez Street	363	43	Gateway Development Group, LLC	$5,500.00	**$57,701.59**
980360	850 Mt Ephraim Avenue	363	47	Gateway Development Group, LLC	$16,000.00	**$86,163.60**
980361	852 Mt Ephraim Avenue	363	48	Gateway Development Group, LLC	$16,000.00	**$58,929.65**
970284	864 Mt Ephraim Avenue	363	54	Francis Brown	$5,001.00	**$78,067.23**
960271	866 Mt Ephraim Avenue	363	55	Francis Brown	$5,001.00	**$76,683.42**
980362	868 Mt Ephraim Avenue	363	56	Francis Brown	$5,001.00	**$58,890.05**
09-00423	1015 Spruce Street	363	65	Gateway Development Group, LLC	$5,500.00	**$15,098.47**
16-00377	1017 Spruce Street	363	66	Gateway Development Group, LLC	$5,500.00	**$65,801.80**
10-02474	1019 Spruce Street	363	67	Gateway Development Group, LLC	$5,500.00	**$50,777.82**
15-00389	863 Haddon Avenue	363	78	Gateway Development Group, LLC	$19,500.00	**$32,860.54**

14-00418	808 Haddon Avenue	365	10	Gateway Development Group, LLC	$15,500.00	**$96,267.94**
95-247	816 Haddon Avenue	365	14	Gateway Development Group, LLC	$15,500.00	**$89,799.95**
18-00348	854 Haddon Avenue	365	33	Gateway Development Group, LLC	$16,000.00	**$25,264.34**
10-02481	860 Haddon Avenue	365	36	Gateway Development Group, LLC	$1,600.00	**$39,291.50**
91-330	874 Haddon Avenue	365	43	Gateway Development Group, LLC	$16,000.00	**$103,222.10**
95-249	878 Haddon Avenue	365	45	Gateway Development Group, LLC	$16,000.00	**$78,050.01**
3-0222	926 Haddon Avenue	365	65	Gateway Development Group, LLC	$16,000.00	**$52,673.07**
960287	720 Ramona Gonzalez Street	368	78	The Phoenix Development Group, LLC	$5,000.00	**$44,387.63**
11-00603	722 Ramona Gonzalez Street	368	79	The Phoenix Development Group, LLC	$5,000.00	**$26,696.27**
12-03109	724 Ramona Gonzalez Street	368	80	The Phoenix Development Group, LLC	$5,000.00	**$32,802.25**
990358	732 Ramona Gonzalez Street	368	83	The Phoenix Development Group, LLC	$5,000.00	**$37,643.12**
89-307	740 Ramona Gonzalez Street	368	87	The Phoenix Development Group, LLC	$5,000.00	**$63,341.66**
94-562	717 Spruce Street	368	125	Javier Gunn	$1,500.00	**$117,327.91**
10-02486	727 Spruce Street	368	130	Javier Gunn	$5,000.00	**$40,817.72**
94-563	729 Spruce Street	368	131	Javier Gunn	$5,000.00	**$75,622.20**
94-565	739 Spruce Street	368	136	Javier Gunn	$5,000.00	**$145,560.23**
95-254	743 Spruce Street	368	138	Javier Gunn	$5,000.00	**$79,431.38**
88-342	756 Ramona Gonzalez Street	369	95	Bergen Square Community Partnership, LLC	$6,000.00	**$161,241.06**
10-02487	758 Ramona Gonzalez Street	369	96	Bergen Square Community Partnership, LLC	$6,000.00	**$40,905.85**
3-0228	831 South 8th Street	369	160	Monique Moore	$7,000.00	**$57,606.68**
10-02489	903 Douglass Street	370	41	The Phoenix Development Group, LLC	$5,000.00	**$12,539.63**
16-00395	905 Douglass Street	370	42	The Phoenix Development Group, LLC	$5,000.00	**$12,309.10**
94-571	708 Spruce Street	370	49	New Way Strategy, LLC	$5,000.00	**$164,261.23**
11-00613	913 South 8th Street	371	3	Facet Properties, LLC	$5,000.00	**$102,807.93**
10-02493	917 South 8th Street	371	5	Facet Properties, LLC	$10,000.00	**$25,117.85**
11-00615	722 Spruce Street	371	18	Joseph Anderson	$6,000.00	**$30,461.67**
09-00457	743 Cherry Street	371	25	Frederick Holloway	$8,047.86	**$19,259.56**
11-00619	826 Ramona Gonzalez Street	372	76	Tyreece Sisco	$7,000.00	**$19,799.84**
4-0249	836 South 8th Street	372	93	Javier Gunn	$5,000.00	**$35,890.36**
19-00384	838 So 8th Street	372	94	Javier Gunn	$5,000.00	**$1,208.69**
17-00378	840 So 8th Street	372	95	Javier Gunn	$5,000.00	**$2,378.36**
32896	809 Spruce Street	372	107	Darrin Howard	$3,000.00	**$52,836.19**
960302	813 Spruce Street	372	109	Darrin Howard	$3,000.00	**$56,411.16**
32898	815 Spruce Street	372	110	Darrin Howard	$3,000.00	**$72,879.26**
960303	817 Spruce Street	372	111	Javier Gunn	$5,000.00	**$119,308.79**
000276	819 Spruce Street	372	112	Javier Gunn	$5,000.00	**$60,973.31**
94-587	821 Spruce Street	372	113	Javier Gunn	$5,000.00	**$121,544.66**
95-259	837 Spruce Street	372	121	Javier Gunn	$5,000.00	**$67,985.65**
10-02494	820 Spruce Street	374	4	Javier Gunn	$5,000.00	**$49,451.03**
10-02495	828 Spruce Street	374	8	Javier Gunn	$5,000.00	**$12,751.09**
10-02496	830 Spruce Street	374	9	Javier Gunn	$5,000.00	**$37,333.22**
10-02500	914 South 8th Street	374	26	Bergen Square Redevelopment, LLC	$6,000.00	**$42,854.31**

10-02501	918 South 8th Street	374	28	Bergen Square Redevelopment, LLC	$6,000.00	**$41,827.51**
14-00444	920 South 8th Street	374	29	Bergen Square Redevelopment, LLC	$6,000.00	**$50,740.06**
970318	917 South 9th Street	374	39	Paul W. Zambana	$64,415.00	**$19,168.35**
88-353	809 Cherry Street	374	48	Tene Irvin	$5,500.00	**$183,923.45**
09-00480	824 Cherry Street	376	67	Tene Irvin	$5,500.00	**$54,452.15**
9-597	956 South 8th Street	376	71	AJ Graphics Designs & Consulting, LLC/ Alyce Johnson	$2,000.00	**$127,114.90**
960312	972 South 8th Street	376	75	Bergen Square Redevelopment, LLC	$6,000.00	**$152,066.04**
17-00387	976 South 8th Street	376	77	Bergen Square Redevelopment, LLC	$6,000.00	**$11,742.47**
980405	953 South 9th Street	376	81	Bergen Square Redevelopment, LLC	$7,700.00	**$28,989.85**
10-02508	819 Walnut Street	376	96	Bergen Square Redevelopment, LLC	$6,000.00	**$11,308.69**
4-0257	908 Mt Ephraim Avenue	378	6	Gateway Development Group, LLC	$16,000.00	**$174,981.68**
10-02510	1004 Spruce Street	378	19	Marlon Irvin	$5,000.00	**$67,813.57**
4-0258	1020 Spruce Street	378	32	Marlon Irvin	$5,000.00	**$54,828.90**
3-0236	786 Walnut Street	382	1	Nyazia Coney	$5,000.00	**$165,731.22**
11-00660	951 Kaighn Avenue	398	117	Andrew L. Stevens	$14,000.00	**$21,900.59**
13-00565	707 Kaighn Avenue	402	76	Juene Lee	$5,000.00	**$24,659.81**
020178	1219 Mt. Ephraim Avenue	410	28	Resiliency Solutions, LLC	$5,000.00	**$235,923.49**
980520	923 Howe Street	426	4	Jhosy Z. Suero	$10,990.00	**$112,686.62**
12-03168	920 Howe Street	428	5	The Phoenix Development Group, LLC	$5,000.00	**$49,676.79**
10-02558	1519 Mt. Ephraim Avenue	433	10	Treyways Development, LLC	$17,000.00	**$83,908.40**
10-02565	1099 Morton Street	435	120	The Phoenix Development Group, LLC	$5,000.00	**$21,477.60**
88-444	1537 Mt. Ephraim Avenue	436	81	Francis Brown	$5,002.00	**$258,999.64**
15-00552	1094 Morton Street	441	42	The Phoenix Development Group, LLC	$1,500.00	**$21,935.62**
980594	1125 Sheridan Street	447	68	Gary & Mary Simmons	$1,500.00	**$144,207.23**
12-03178	1127 Sheridan Street	447	69	Gary & Mary Simmons	$1,500.00	**$56,396.11**
10-02608	1609 Mt. Ephraim Avenue	448	123	Francis Brown	$5,002.00	**$80,766.96**
09-00698	1633 Pulaski Street	451	11	Derrick Gallashaw	$5,100.00	**$64,369.76**
89-426	1143 Carl Miller Boulevard	451	132	Victor Garcia	$11,655.00	**$165,961.55**
010619	1644 Maryland	453	41	Erick Winston	$2,000.00	**$154,496.65**
15-00573	1643 Mt. Ephraim Avenue	453	47	Francis Brown	$5,002.00	**$21,541.63**
15-00574	1641 Mt. Ephraim Avenue	453	48	Francis Brown	$5,002.00	**$55,988.70**
11-00886	346 Jackson Street	462	25	James McNair	$6,200.00	**$42,171.67**
90-533	1660 Ferry Avenue	466	2	The Phoenix Development Group, LLC	$1,500.00	**$21,259.74**
93-339	1662 Ferry Avenue	466	3	The Phoenix Development Group, LLC	$1,500.00	**$22,811.03**
90-535	NW Ferry Avenue & 4th Street	466	4	The Phoenix Development Group, LLC	$7,500.00	**$317,934.47**
10-02625	413 Carl Miller Boulevard	467	64	Loma Leyba, LLC	$6,500.00	**$37,601.88**

980629	421 Carl Miller Boulevard	467	68	Loma Leyba, LLC	$6,500.00	**$114,994.55**
980633	1607 Fillmore Street	468	30	Waterfront South Community Partnership, LLC	$6,000.00	**$81,420.34**
10-02626	1611 Fillmore Street	468	32	Waterfront South Community Partnership, LLC	$6,000.00	**$57,125.56**
16-00568	1601 South 6th Street	469	61	Regino Brito	$7,000.00	**$17,526.11**
010643	1624 South 6th Street	470	8	Tina Thompson-Pope	$5,000.00	**$87,890.85**
3-0335	1616 South 7th Street	470	60	Waterfront South Community Partnership, LLC	$6,000.00	**$62,911.69**
10-02628	1715 South 4th Street	472	8	RVP QOZ Business, LLC	$10,000.00	**$54,869.58**
10-02629	1719 South 4th Street	472	10	RVP QOZ Business, LLC	$10,000.00	**$36,906.67**
38747	1735 South 4th Street	472	18	RVP QOZ Business, LLC	$5,000.00	**$227,203.53**
09-00729	1743 South 4th Street	472	22	RVP QOZ Business, LLC	$10,000.00	**$47,253.11**
09-00730	1745 South 4th Street	472	23	RVP QOZ Business, LLC	$10,000.00	**54,907.14**
12-03220	619 Ferry Avenue	477.01	32	Jose R Rosa	$5,000.00	**$73,794.11**
90-578	1827 Broadway	482	70	Jamal McPherson	$5,050.00	**$247,825.59**
31694	1831 Broadway	482	72	Jhosy Z. Suero	$9,470.00	**$254,647.37**
94-825	336 Viola Street	484	19	LaTonya Oliver	$2,500.00	**$130,200.32**
09-00774	1832 Broadway	486	13	Jaimere Brown	$6,000.00	**$66,515.47**
980668	1831 Fillmore Street	486	37	Chedy Torres	$15,000.00	**$156,938.69**
980669	1833 Fillmore Street	486	38	Chedy Torres	$15,000.00	**$177,431.49**
970501	1830 Fillmore Street	487	51	The Phoenix Development Group, LLC	$5,000.00	**$197,439.90**
970502	1816 Fillmore Street	487	72	The Phoenix Development Group, LLC	$5,000.00	**$168,460.83**
90503	1818 Fillmore Street	487	73	The Phoenix Development Group, LLC	$5,000.00	**$175,041.45**
960543	1836 Fillmore Street	487	91	The Phoenix Development Group, LLC	$5,000.00	**$196,925.88**
11-00966	1840 Fillmore Street	487	93	The Phoenix Development Group, LLC	$5,000.00	**$55,865.99**
93-401	1842 Fillmore Street	487	94	The Phoenix Development Group, LLC	$5,000.00	**$148,626.32**
960546	1929 Fillmore Street	491	17	Waterfront South Community Partnership, LLC	$6,000.00	**$189,736.40**
4-0445	1904 Fillmore Street	492	25	Waterfront South Community Partnership, LLC	$6,000.00	**$102,502.60**
020248	1906 Fillmore Street	492	26	Waterfront South Community Partnership, LLC	$6,000.00	**$101,502.60**
10-02678	1936 Fillmore Street	492	41	Waterfront South Community Partnership, LLC	$6,000.00	**$64,906.22**
10-00546	1938 Fillmore Street	492	42	Waterfront South Community Partnership, LLC	$11,000.00	**$89,667.46**
9-00802	522-524 Jefferson Avenue	501	22	Steven Lloyd	$21,000.00	**$123,771.22**
970526	2027 Fillmore Street	501	36	Alicia Lawrence	$1,500.00	**$81,650.91**
970534	1543 South 8th Street	523	2	Victor Garcia	$12,350.00	**$147,182.84**
980705	1919 South 7th Street	538	18	Yohanny Florentino	$12,000.00	**$95,430.75**
980707	1913 Kossuth Street	545	15	Andrew L. Stevens	$10,000.00	**$21,042.98**
000450	1915 Kossuth Street	545	16	Andrew L. Stevens	$10,000.00	**$77,808.21**

970542	1928 South 7th Street	545	32	Aneurys Canelo	$8,000.00	**$127,799.19**
08-00740	1738 Tioga Street	554	89	Real Portfolio 12, LLC	$6,000.00	**$66,485.22**
960576	1130 Carl Miller Boulevard	562	4	The Phoenix Development Group, LLC	$1,500.00	**$95,023.15**
11-01016	1132 Carl Miller Boulevard	562	7	Parkside Development Group, LLC	$1,500.00	**$31,188.66**
91-527	1134 Carl Miller Boulevard	562	8	The Phoenix Development Group, LLC	$7,000.00	**$144,121.88**
000458	1136 Carl Miller Boulevard	562	9	The Phoenix Development Group, LLC	$6,200.00	**$59,291.80**
980722	1140 Carl Miller Boulevard	562	11	The Phoenix Development Group, LLC	$1,500.00	**$78,348.77**
91-528	1146 Carl Miller Boulevard	562	14	The Phoenix Development Group, LLC	$7,000.00	**$124,284.72**
3-0383	1156 Carl Miller Boulevard	562	19	Manuel Rivera	$1,500.00	**$70,998.30**
010687	718 Jefferson Street	567	25	Real Portfolio 12, LLC	$8,000.00	**$60,190.30**
94-908	2005 South 9th Street	570	8	Real Portfolio 12, LLC	$8,500.00	**$79,356.34**
10-02707	889 Chelton Avenue	570	22	Mark Lee	$7,000.00	**$70,363.31**
980732	2026 South 10th Street	584	17	New Way Strategy, LLC	$6,500.00	**$103,140.50**
980762	852 Woodland Avenue	606	18	The Phoenix Development Group, LLC	$2,000.00	**$126,108.74**
10-02735	850 Woodland Avenue	606	89	The Phoenix Development Group, LLC	$2,000.00	**$55,988.17**
91-557	2207 So 10th St	612	94	Chrisatian Rodriguez	$5,100.00	**$70,078.35**
11-01083	1086 MacArthur Drive	627	11	The Phoenix Development Group, LLC	$5,000.00	**$10,670.72**
15-00708	2406 South 12th Street	629	3	Lisa Peters	$9,500.00	**$48,338.31**
13-00871	1095 MacArthur Drive	635	7	Lameer Graves	$10,000.00	**$126,000.96**
35742	1133 MacArthur Drive	636	8	The Phoenix Development Group, LLC	$10,000.00	**$148,754.38**
15-00744	1115 Lake Shore Drive	638	40	Ana Daniela Javier	$9,775.00	**$39,656.41**
10-02769	1225 MacArthur Drive	639	68	Real Portfolio 12, LLC	$20,000.00	**$57,750.69**
16-00776	969 Monitor Road	654	15	Sierra Ervin	$5,000.00	**$70,719.31**
12-03274	3064 Kearsarge Rd	680	5	Tammy Goree	$5,000.00	**$43,612.74**
12-03279	2848 Cushing Road	691	8	Anthony Davis	$15,500.00	**$41,446.87**
10-02856	3022 Alabama Road	696	30	Real Portfolio 12, LLC	$17,000.00	**$85,245.59**
020423	1452 Chesapeake Road	708	1	Jose C Ortiz Morales	$35,000.00	**$218,378.72**
10-02870	1460 Chesapeake Road	708	2	New Way Strategy, LLC	$5,000.00	**$78,944.91**
10-02879	1061 S. Merrimac Road	717	56	Raymond Orsuto	$5,000.00	**$52,094.97**
10-02883	1060 S. Merrimac Road	718	93	Raymond Orsuto	$5,000.00	**$64,071.00**
10-02885	1134 S. Merrimac Road	719	94	Jermaine Hatcher	$5,000.00	**$67,182.61**
10-02887	1277 South Merrimac Road	721	44	Pedro Garcia	$18,475.00	**$88,492.90**
11-01527	1286 S. Merrimac Road	723	91	Real Portfolio 12, LLC	$14,000.00	**$91,835.16**
11-01533	1311 South Merrimac Road	725	9	Mr.Washington	$8,000.00	**$33,691.53**

16-01095	3134 South Congress	735	21	Raymond Orsuto	$5,000.00	**$41,355.13**
10-02908	1661 Alabama Road	738	24	Real Portfolio 12, LLC	$10,700.00	**$43,188.11**
31955	426 Erie Street	750	85	Richard Ayoub	$5,050.00	**$185,194.14**
10-02924	905 North 5th Street	752	65	Real Portfolio 12, LLC	$20,000.00	**$76,352.46**
93-614	903 North 5th Street	752	66	Real Portfolio 12, LLC	$20,000.00	**$101,315.09**
981180	820 North 4th Street	754	80	Edwin Porrata	$3,000.00	**$107,323.46**
93-628	648 York Street	760	106	Patrick Boria	$1,500.00	**$67,789.20**
941274	720 York Street	761	61	Real Portfolio 12, LLC	$13,500.00	**$117,962.43**
11-01665	822 Bailey Street	763	42	Real Portfolio 12, LLC	$7,000.00	**$45,979.50**
10-02960	810 York Street	765	78	Jose A. Espinal	$7,000.00	**$58,657.13**
970880	430 Grant Street	768	18	Jose R. Caban Torres, JR	$1,699.00	**$57,767.23**
92-400	432 Grant Street	768	19	Jose R. Caban Torres, JR	$1,699.00	**$136,488.14**
93-649	715 Cedar Street	782	87	Carlos Alicea	$1,500.00	**$31,671.63**
32105	826 Grant Street	783	50	Gloria Banks	$1,500.00	**$19,741.15**
37192	828 Grant Street	783	51	Gloria Banks	$1,500.00	**$24,372.74**
14-01272	722 Cedar Street	793	45	Christian Ortega	$1,500.00	**$2,912.42**
11-01745	724 Cedar Street	793	46	Christian Ortega	$1,500.00	**$50,688.37**
09-01462	634 North 8th Street	796	6	Nory & Roberto Morales	$1,500.00	**$119,588.32**
981279	912 Vine Street	799	23	Aneurys Canelo	$6,500.00	**$126,779.59**
91-741	946 Vine Street	799	40	Javan Rankines	$5,000.00	**$36,016.80**
10-03032	844 Elm Street	801	48	Pablo M. Rivas	$9,000.00	**$270,363.68**
08-01252	521 Ray Street	803	33	Whitman Park And Neighborhood Committee ,LLC	$2,000.00	**$2,742.83**
95-730	929 Pearl Street	805	41	Property Builers, LLC	$20,000.00	**$249,746.61**
90-999	2019 Pierce Avenue	823	105	Jasmine Morton	$7,500.00	**$249,746.61**
011134	1111 North 19th Street	825	36	Emanual Delvalle	$2,000.00	**$130,277.81**
960926	WS 19th 60 North Wayne Avenue	825	37	Emanual Delvalle	$2,000.00	**$17,277.88**
95-741	1105 North 19th Street	825	38	Emanual Delvalle	$2,000.00	**$119,678.74**
960927	WS 19th 20 North Wayne Avenue	825	39	Emanual Delvalle	$2,000.00	**$17,277.88**
960928	NW 19th and Wayne Avenue	825	40	Emanual Delvalle	$2,000.00	**$17,263.54**
901014	1211 North 25th Street	831	18	Marisol Gomez	$13,000.00	**$168,544.58**
16-01288	1120 North 24th Street	835	5	Aim High Marketing, LLC	$4,000.00	**$6,509.09**
960959	1229 North 26th Street`	836	44	Junel Rivera	$8,200.00	**$78,344.43**
17-1163	1223 Dupont Street	838	47	Kiara Manchess	$14,900.00	**$13,414.69**
970991	1042 North 19th Street	849	32	Michael A Moore Jr	$5,075.00	**$109,721.97**
991194	1036 North 19th Street	849	35	Michael A Moore Jr	$5,075.00	**$89,535.58**
981395	1021 North 21st Street	850	57	Marta Diaz	$3,000.00	**$169,301.52**
10-03077	928 North 19th Street	853	32	Jimenez 1981, LLC	$25,000.00	**$36,697.85**
000952	914 North 23rd Street	862	50	Lloyd Adams	$5,000.00	**$120,713.95**
91-838	1292 North 27th Street	879	38	Camden Rising, LLC	$7,500.00	**$146,969.65**
93-776	1304 North 27th Street	880	82	Aim High Marketing, LLC	$11,000.00	**$164,533.85**

91-847	1204 North 32nd Street	894	14	Bernadette E Belfort-Portillo	$7,000.00	**$160,869.00**
91-848	1202 North 32nd Street	894	15	Bernadette E Belfort-Portillo	$7,000.00	**$188,828.02**
941550	2835 Tyler Avenue	901	33	Aneurys Canelo	$14,000.00	**$139,271.88**
961045	1156 North 32d Street	909	51	Terrence Chambliss	$7,100.00	**$180,718.74**
941579	2711 Pierce Avenue	915	42	Real Portfolio 12, LLC	$15,000.00	**$184,014.53**
93-816	2826 Pierce Avenue	918	9	Felix Martines	$6,000.00	**$227,352.91**
991390	1017 North 35th Street	928	30	Cairo A. Chavarria	$3,000.00	**$159,856.54**
901150	1070 North 27th Street	930	16	Alexander Nunez	$25,000.00	**$73,128.05**
10-03149	995 North 35th Street	944	60	Ana Daniela Javier	$8,750.00	**$31,793.49**
12-03475	2729 Garfield Avenue	947	46	Harold Lamour	$10,100.00	**$60,018.18**
91-950	846 Beideman Avenue	957	16	Katheryn Jimenez	$15,000.00	**$175,623.97**
95-956	2716 Sherman Avenue	964	40	Elmer Ramos	$2,000.00	**$52,773.96**
17-01453	2820 Pleasant Street	978	14	Baltazar Cortez	$7,000.00	**$19,751.32**
25383	2907 Thompson Street	982	17	Shane Williams	$5,000.00	**$236,319.59**
09-01924	2919 Thompson Street	982	48	Terence Chambliss	$7,100.00	**$25,755.68**
32964	2918 Thompson Street	984	41	Katheryn T Jimenez	$15,000.00	**$189,589.99**
951001	473 North 35th Street	1000	63	Darryl Mack Jr	$5,000.00	**$163,100.56**
93-938	421 North 41st Street	1007	4	David Williams	$20,199.99	**$161,486.79**
020812	415 North 41st Street	1007	35	Victor R. Rodriguez	$20,000.00	**$79,598.58**
93940	402 North 41st Street	1008	34	Saint Joseph's Carpenter Society	$7,000.00	**$104,618.95**
10-03214	335 North 38th Street	1017	8	Victoria Rodriguez	$15,000.00	**$94,709.88**
901290	3155 Merriel Avenue	1022	63	Rafael Amador	$5,100.00	**$212,453.21**
09-02062	3172 Merriel Avenue	1023	32	Blended Brown Management	$5,200.00	**$43,134.63**
16-01785	3200 Westfield Avenue	1025	25	Jaimere Brown	$15,000.00	**$126,888.58**
15-01786	153 North 34th Street	1026	34	Anedia Henriquez	$12,000.00	**$40,273.41**
901302	3336 Westfield Avenue	1026	47	Nyazia Coney	$15,000.00	**$62,183.83**
3-1077	130 North 35th Street	1028	48	Virgina Matias	$12,000.00	**$133,846.33**
12-03559	241 North 41st Street	1034	45	Ariana Corsey	$15,000.00	**$52,529.43**
11-02463	33 North 34th Street	1038	25	Shawn Druding	$30,000.00	**$40,356.78**
971391	3501-3503 Federal Street	1040	14	Yara Yahya	$5,000.00	**$93,229.11**
901337	3507 Federal Street	1040	17	Yara Yahya	$3,000.00	**$46,190.40**
941899	3084 Mickle Street	1046	39	New Way Strategy, LLC	$7,100.00	**$114,063.44**
090922	106 South 32nd Street	1055	42	Trishanna Ximenes	$15,900.00	**$141,356.47**

891066	114 South 33rd Street	1057	4	Saint Joseph's Carpenter Society	$12,000.00	**$224,077.32**
991882	227 South 32nd Street	1082	52	Joe Rosario	$6,000.00	**$152,241.92**
38026	2733 Saunders Street	1092	69	Henstar Homes	$22,000.00	**$525,173.57**
11-02683	2832 Howell Street	1095	13	Real Portfolio 12, LLC	$7,500.00	**$45,912.37**
11-02684	2834 Howell Street	1095	14	Real Portfolio 12, LLC	$7,500.00	**$45,028.61**
34206	2812 High Street	1105	5	Jose C Ortiz Morales	$30,000.00	**$215,562.02**
10-03321	2920 High Street	1106	7	Jose Mejias	$5,000.00	**$54,548.45**
891125	3027 Morrison Street	1107	35	Joseph Ibrahim	$6,900.00	**$183,290.21**
991967	9 North 28th Street	1114	88	Saint Joseph's Carpenter Society	$12,000.00	**$106,259.51**
961455	22 North 30th Street	1118	45	Saint Joseph's Carpenter Society	$12,000.00	**$152,610.58**
881356	51 South 29th Street	1126	14	Ana Daniela Javier	$12,670.00	**$205,616.70**
10-03378	2943 Royden Street	1136	53	Kareem Jenkins	$25,000.00	**$47,320.32**
34782	2902 Royden Street	1137	23	Real Portfolio 12, LLC	$10,000.00	**$249,438.24**
16-02115	411 Royal Avenue	1139	8	Ibrahim Abed	$15,000.00	**$25,198.76**
971687	45 North 22nd Street	1146	72	Real Portfolio 12, LLC	$5,000.00	**$89,621.49**
951306	2622 Saunders Street	1154	26	Blended Brown Management	$5,200.00	**$217,883.38**
6-1923	32 Marlton Avenue	1160	7	Yreno Cedano	$10,000.00	**$63,858.90**
011343	2201-2205 Carman Street	1160	9	Bespoke Builders Corporation	$23,000.00	**$241,096.96**
10-03435	146 Eutaw Avenue	1174	61	Keith Fletcher	$45,217.00	**$57,754.73**
911308	2205 Sewell Street	1229	13	Charles Green	$5,000.00	**$121,952.91**
11-03084	283 Rand Street	1232	47	Saint Joseph's Carpenter Society	$7,500.00	**$28,852.01**
982663	2206 Baird Boulevard	1242	49	Judy Gibbs	$11,000.00	**$143,858.83**
10-03503	597 Raritan Street	1252	106	Jermaine Hatcher	$10,000.00	**$35,252.83**
971911	572 Raritan Street	1253	68	Francis Brown	$5,000.00	**$126,586.02**
001909	590 Pfeiffer Street	1254	141	Aldo Tervero	$2,000.00	**$182,879.68**
911386	341 Marlton Avenue	1255	8	Iveliz Jones	$22,050.00	**$296,132.06**
19-01991	496 Boyd Street	1258	101	Victor C. Pitts	$30,000.00	**$82,025.10**
942491	1030 Langham Avenue	1267	85	Cecelia Pulliam	$5,000.00	**$78,391.72**
001950	Rear of 1535 Wildwood Avenue	1268	46	Manuel Collier	$1,500.00	**$12,090.74**
001951	Rear of 1537 Wildwood Avenue	1268	47	Manuel Collier	$1,500.00	**$13,457.46**
10-03541	1549 Wildwood Avenue	1268	95	Parkside Business & Community In Partnership	$10,000.00	**$80,778.36**
931273	1519 Wildwood Avenue	1269	27	Out The Blue Seafood, LLC	$6,250.00	**$165,788.08**
911413	1402 Park Boulevard	1270	60	New Way Strategy, LLC	$5,000.00	**$282,307.92**
10-03549	1113 Empire Avenue	1270	95	Molike Green	$5,100.00	**$105,105.49**
13-02709	1240 Empire Avenue	1272	40	The Phoenix Development Group, LLC	$7,500.00	**$44,080.43**
891338	1242 Empire Avenue	1272	41	The Phoenix Development Group, LLC	$7,500.00	**$220,266.02**
931288	1244 Empire Avenue	1272	42	The Phoenix Development Group, LLC	$7,500.00	**$117,088.51**

881601	1460 Wildwood Avenue	1273	50	Mary Ash	$5,000.00	**$281,696.13**
10-03570	1459 Baird Boulevard	1273	81	The Green Foundation, LLC	$7,500.00	**$68,398.58**
942536	1228 Langham Avenue	1273	90	Parkside Development Group, LLC	$2,000.00	**$138,867.58**
00072	1425 Belleview Avenue	1274	11	Abdulqader Abed	$7,600.00	**$232,102.89**
16-02470	1477 Bradley Avenue	1276	34	Malik Brown	$5,500.00	**$32,546.53**
10-03585	1623 Euclid Avenue	1278	59	The Green Foundation, LLC	$9,000.00	**$95,829.75**
972049	1981 Park Boulevard	1282	148	Real Portfolio 12, LLC	$40,000.00	**$245,379.03**
11-03385	1532 Ormond Avenue	1283	172	The Green Foundation, LLC	$6,000.00	**$89,762.31**
09-02880	1009 Langham Avenue	1284	47	Mark Thomas	$40,000.00	**$54,419.19**
10-03597	1011 Langham Avenue	1284	48	William Custis	$5,500.00	**$22,312.52**
982974	1017 Langham Avenue	1284	50	Marisol Rosa	$1,500.00	**$69,819.71**
16-02525	1044 Princess Avenue	1285	110	Shamiee Freeman	$15,800.00	**$24,432.57**
11-03428	1064 Haddon Avenue	1286	41	Out The Blue Seafood, LLC	$5,000.00	**$58,840.03**
021390	1063 Princess Avenue	1286	73	William Bell	$2,000.00	**$131,178.55**
3-1570	1071 Princess Avenue	1286	77	Parkside Development Group, LLC	$20,500.00	**$84,436.21**
891407	1144 Kenwood Avenue	1287	28	Gisellda Orega-Duarte	$2,000.00	**$123,216.90**
6-2208	1153 Kenwood Avenue	1288	133	Parkside Development Group, LLC	$3,500.00	**$8,332.37**
11-03461	1174 Haddon Avenue	1289	28	The Green Foundation, LLC	$5,000.00	**$56,059.43**
10-03645	1250 Kenwood Avenue	1290	12	Damaro Tuten	$2,000.00	**$30,838.18**
901792	1422 Wildwood Avenue	1290	25	Parkside Development Group, LLC	$6,500.00	**$224,390.30**
10-03647	1257 Langham Avenue	1290	38	Andrew L. Stevens	$10,000.00	**$66,759.20**
16-02580	1231 Langham Avenue	1290	101	Tasha Garney Humphry	$15,000.00	**$54,064.38**
15-02573	1269 Kenwood Avenue	1291	87	Yohanny Florentino	$10,000.00	**$14,872.39**
901800	1212 Haddon Avenue	1292	6	Out The Blue Seafood, LLC	$1,500.00	**$72,122.15**
12-03928	1241 Princess Avenue	1292	39	Alpha Beta Camden, LLC	$11,700.00	**$49,523.88**
10-03662	1310 Princess Avenue	1293	77	Set Standards	$1,500.00	**$56,943.61**
37904	1316 Princess Avenue	1293	79	Set Standards	$1,500.00	**$158,123.46**
10-93666	1359 Kenwood Avenue	1293	88	Albert C. Stevens	$10,000.00	**$77,721.14**
14-02747	1353 Princess Avenue	1294	63	Real Portfolio 12, LLC	$16,000.00	**$38,986.36**
15-02600	1413 Ormond Avenue	1295	11	Real Portfolio 12, LLC	$12,000.00	**$46,859.75**
911522	1401-1403 Princess Avenue	1297	54	The Phoenix Development Group, LLC	$10,000.00	**$317,289.76**
931375	1442 Haddon Avenue	1297	102	Parkside Development Group, LLC	$25,000.00	**$192,346.44**
4-2029	1061 Louis Street	1304	79	Shakirah Jones	$1,500.00	**$86,974.17**
4-2030	1055 Louis Street	1304	82	Shakirah Jones	$1,500.00	**$90,966.24**

18-02229	1053 Louis Street	1304	83	Shakirah Jones	$1,500.00	**$35,503.60**
12-03960	1051 Louis Street	1304	84	Shakirah Jones	$1,500.00	**$26,411.26**
983128	1047 Louis Street	1304	86	Shakirah Jones	$1,500.00	**$68,080.03**
881727	1043 Louis Street	1304	88	Shakirah Jones	$1,500.00	**$137,560.06**
37518	1041 Louis Street	1304	89	Shakirah Jones	$1,500.00	**$118,898.27**
37520	1074 Louis Street	1305	25	Out The Blue Seafood, LLC	$1,500.00	**$25,603.65**
901838	1076 Louis Street	1305	26	Out The Blue Seafood, LLC	$1,500.00	**$52,959.98**
34393	1078 Louis Street	1305	27	Out The Blue Seafood, LLC	$1,500.00	**$60,567.61**
3-1631	1080 Louis Street	1305	28	Out The Blue Seafood, LLC	$1,500.00	**$94,511.14**
91154	1082 Louis Street	1305	29	Out The Blue Seafood, LLC	$1,500.00	**$46,479.05**
901841	1212 Chestnut Street	1309	39	Harold Lamour	$1,500.00	**$98,575.87**
983144	1124 Mt Ephraim Avenue	1310	23	Living Proof, LLC	$15,000.00	**$169,723.58**
942753	1232 Chestnut Street	1313	85	Shakirah Jones	$5,000.00	**$100,477.95**
35573	1234 Chestnut Street	1313	86	Shakirah Jones	$2,000.00	**$92,130.69**
36844	1236 Chestnut Street	1313	87	Shakirah Jones	$2,000.00	**$28,820.46**
36845	1238 Chestnut Street	1313	88	Shakirah Jones	$12,000.00	**$13,526.38**
10-03731	1119 Liberty Street	1315	27	Real Portfolio 12, LLC	$5,500.00	**$67,842.06**
34368	1233 Liberty Street	1320	53	Gateway Development Group, LLC	$2,500.00	**$244,878.44**
10-03756	1424 Mt. Ephraim Avenue	1323	14	Resiliency Solutions, LLC	$10,001.00	**$95,441.52**
11-03649	1412 Rose Street	1324	7	Shukree Copeland	$9,000.00	**$36,669.03**
23147	1154 Mechanic Street	1324	8	Gateway Development Group, LLC	$8,500.00	**$204,830.74**
3-1667	1140 Lansdown Avenue	1327	52	Whitman Park And Neighborhood Committee ,LLC	$5,500.00	**$158,157.93**
992658	1174 Lansdown Avenue	1328	10	Whitman Park And Neighborhood Committee ,LLC	$2,000.00	**$73,254.14**
983239	1172 Lansdown Avenue	1328	11	RVP QOZ Business, LLC	$14,000.00	**$83,244.49**
10-03774	1156 Lansdown Avenue	1328	19	Whitman Park And Neighborhood Committee ,LLC	$10,500.00	**$47,241.83**
992663	1416 Louis Street	1329	57	Gateway Development Group, LLC	$2,000.00	**$22,930.61**
983249	1418 Louis Street	1329	58	Gateway Development Group, LLC	$2,000.00	**$48,430.81**
36587	1209 Atlantic Avenue	1329	68	Molike Green	$7,100.00	**$225,078.16**
13-03038	1203 Atlantic Avenue	1329	71	Gateway Development Group, LLC	$8,000.00	**$26,367.50**
992670	1244 Mechanic Street	1330	29	Miguel Rivera	$1,650.00	**$120,715.09**
34455	1238 Mechanic Street	1330	33	Miguel Rivera	$5,500.00	**$123,248.35**
10-03787	1218 Atlantic Avenue	1331	95	Whitman Park And Neighborhood Committee ,LLC	$1,500.00	**$31,042.72**
002231	1269 Lansdown Avenue	1331	104	Molike Green	$1,500.00	**$118,300.21**
962030	1253 Lansdown Avenue	1331	112	Whitman Park And Neighborhood Committee ,LLC	$2,000.00	**$1296,986.01**
3-1680	1264 Atlantic Avenue	1332	73	El Nino Enterprise, LLC	$1,500.00	**$18,801.68**
09-03159	1262 Atlantic Avenue	1332	74	El Nino Enterprise, LLC	$1,500.00	**$66,025.44**

983264	1260 Atlantic Avenue	1332	75	El Nino Enterprise, LLC	$1,500.00	**$57,693.71**
951753	1258 Atlantic Avenue	1332	76	El Nino Enterprise, LLC	$1,500.00	**$74,962.48**
891543	1256 Atlantic Avenue	1332	77	El Nino Enterprise, LLC	$1,500.00	**$62,404.80**
983265	1254 Atlantic Avenue	1332	78	El Nino Enterprise, LLC	$1,500.00	**$21,169.73**
011504	1252 Atlantic Avenue	1332	79	El Nino Enterprise, LLC	$1,500.00	**$25,318.16**
881800	1250 Atlantic Avenue	1332	80	El Nino Enterprise, LLC	$1,500.00	**$32,497.48**
962033	1246 Atlantic Avenue	1332	81	El Nino Enterprise, LLC	$1,500.00	**$9,895.73**
31558	1306 Atlantic Avenue	1335	68	Javier Gunn	$1,500.00	**$16,046.58**
983299	1349 Lansdown Avenue	1336	71	Whitman Park And Neighborhood Committee ,LLC	$9,500.00	**$48,938.55**
16-02773	1327 Lansdown Avenue	1336	80	Whitman Park And Neighborhood Committee ,LLC	$12,500.00	**$28,820.55**
10-03809	1330 Lansdown Avenue	1337	14	Whitman Park And Neighborhood Committee ,LLC	$18,000.00	**$59,144.74**
13-03077	1478 Mt. Ephraim Avenue	1339	89	Francis Brown	$6,001.00	**$17,439.36**
4-2126	1145 Thurman Street	1341	61	Deanna Childs	$5,500.00	**$122,957.19**
942906	1488 Louis Street	1343	153	Real Portfolio 12, LLC	$5,000.00	**$142,933.63**
13-03125	1295 Morton Street	1345	127	Carl Ball	$5,500.00	**$35,320.86**
911671	1433 Crestmont Avenue	1348	9	Whitman Park And Neighborhood Committee ,LLC	$2,000.00	**$173,935.86**
12-04097	1313 Thurman Street	1349	15	Kanye Spruill	$1,500.00	**$12,536.71**
992752	1544 Norris Street	1350	120	Out The Blue Seafood, LLC	$5,000.00	**$134,630.34**
17-02594	1566 Mt. Ephraim Avenue	1351	4	Francis Brown	$5,002.00	**$26,669.29**
17-02595	1568 Mt. Ephraim Avenue	1351	5	Francis Brown	$5,002.00	**$21,362.14**
951828	1181 Chase Street	1351	34	Deanna Childs	$5,500.00	**$193,053.73**
12-04111	1622 Mt. Ephraim Avenue	1353	84	Laurence Corsey	$42,000.00	**$123,645.87**
32525	1240 Morton Street	1354	13	Charles Green	$5,000.00	**$227,006.42**
992791	1601 Norris Street	1356	1	Victor Garcia	$12,150.00	**$84,774.73**
17-02624	1313 Chase Street	1357	14	Out The Blue Seafood, LLC	$5,000.00	**$17,471.58**
992815	1359 Jackson Street	1358	47	Sophia Thompson	$5,000.00	**$137,833.92**
16-02900	1328 Jackson Street	1359	12	Lisa EL	$7,000.00	**$17,067.28**
12-04165	1325 Sheridan Street	13	13	Shelton Fortune	$5,000.00	**$51,472.91**
983492	1204 Sheridan Street	1361	22	Ruth A Jarquin Leal	$1,500.00	**$85,655.21**
09-03402	1250 Sheridan Street	1362	100	Jamiel Savage	$5,000.00	**$35,254.02**
10-04013	1291 Decatur Street	1364	151	Garnett Briscoe	$15,010.00	**$37,287.73**
992943	603 Berkley Street	1408	89	Real Portfolio 12, LLC	$30,000.00	**$264,238.47**
10-04078	654 Washington Street	1409	95	Joyce Halliday	$36,835.36	**$92,709.58**
09-03538	585 Clinton Street	1410	37	New Way Strategy, LLC	$10,000.00	**$62,909.04**

952020	708 Royden Street	1423	80	Camden Youth Housing Initiative	$12,000.00	**$162,417.17**
992979	744 Berkley Street	1427	36	Aim High Marketing, LLC	$4,000.00	**$24,924.64**
10-04107	797 Line Street	1430	85	William Custis	$5,010.00	**$21,498.74**
962296	535 South 8th Street	1430	107	Rose Claremont	$5,500.00	**$139,428.18**
36182	552 Trenton Avenue	1431	27	Kiara Manchess	$14,900.00	**$259,733.48**
10-04119	731 New Street	1436	32	Lorenz Komiscke	$17,150.00	**$36,142.68**
11-04220	425 Trenton Avenue	1437	5	Jeff Mihalek (Camden County Habitat For Humanity)	$12,000.00	**$113,736.81**
09-03606	1034 Line Street	1471	19	Gateway Development Group, LLC	$2,000.00	**$3,945.67**

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

Date of Introduction: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

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

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

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9.2.22	
Received by City Attorney:	9.2.22	

	(***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****

Amended at September 6th, 2022 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-5, 7-10, 14-27, 29-55

CITY COUNCIL AGENDA

SEPTEMBER 13TH, 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

Finance Department

1. Check registers of the City of Camden for the period of July 25th, 2022 to August 24th, 2022

2. Payroll register summary for the pay periods of August 5th, 2022 and August 19th, 2022

Department of Development & Planning

3. **Caucus presentation** (Walk & Bike Camden)

OLD BUSINESS

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance amending MC-5371, adopted on February 8, 2022, governing the establishment and control of recreational cannabis licenses in the City of Camden

2. Ordinance authorizing lease agreements between the City of Camden and CamCare Health Corporation

3. Ordinance authorizing execution of a corrective deed to the Chi Upsilon Chapter of Omega PSI PHI Fraternity, a NJ nonprofit corporation for 743-747 Chestnut Street

Department of Administration

4. 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 Public Works

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

Office of City Council

6. Ordinance amending MC-5384 adopted on May 10, 2022 which amended Chapter 578 of the Camden City Code to allow food trucks to be licensed and operate in the City of Camden is now further amended to allow food trucks to be no more than twenty (20) feet in length

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance amending MC-5392, adopted on July 12, 2022, which established Chapter 283 of the City of Camden Code prohibiting harassment, intimidation or bullying of minors in the City of Camden, to modify the terms of the anti-bullying advisory board as provided for herein

2. Ordinance amending and supplementing municipal ordinance MC-5326, adopted on March 9, 2021

Office of the City Attorney

3. Ordinance authorizing the removal of deed restrictions and reversionary language on 505 Newton Avenue

4. Ordinance authorizing the City of Camden to enter into an agreement of sale with the State of New Jersey for the sale of a portion of Block 1380, Lot 26 (The New Camden Cemetery)

Department of Administration

5. Ordinance authorizing an amendment #2 to the services agreement for the operation, management, maintenance and repair of the City of Camden's water supply and sewer collection system with American Water Operations and Maintenance, LLC

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 unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

7. Ordinance authorizing the approval of an application for a long term tax exemption and service fee in lieu of taxes pursuant to N.J.S.A. 40A:20-1 ET SEQ. and execution of a financial agreement between the City of Camden and Northgate Preservation Urban Renewal LLC

Department of Public Works

8. 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

Department of Administration

9. An Ordinance further amending and supplementing an Ordinance entitled "An Ordinance fixing the salary ranges to be paid certain officers and employees in the classified and unclassified service of the City of Camden", Adopted April 27, 1972

RESOLUTIONS

Office of City Council

1. Resolution appointing Luis Pastoriza as Registrar of Vital Statistics for the City of Camden

2. Resolution recognizing September 15th, 2022 through October 15, 2022 as Hispanic Heritage Month in the City of Camden

3. Resolution in memoriam of Arthur Elliot Thompson, Sr.

4. Resolution reappointing Yocontalie Jackson as a member of the City of Camden Arts, Cultural and Heritage Commission for a term of 2 years, expiring September 12, 2024

Office of the Municipal Clerk

5. Resolution authorizing the City of Camden to apply for 2022 Camden County Cultural and Heritage Commission grant

Office of the City Attorney

6. Resolution authorizing a closed session of the governing body to discuss pending litigation

7. Resolution authorizing extension of time to complete foreclosure

8. Resolution authorizing the use of the services offered by 2022 Camden County Joint Insurance fund approved defense attorneys

9. Resolution awarding a contract to Qual-Lynx, 100 Decadon Drive, Egg Harbor Township, NJ 08234 to provide third party administration of the city's general liability and workers' compensation claims for a period of one (1) year in the amount of $115,000.00 under RFP#22-10A

10. Resolution in support of the joint application for a grant to be submitted by the City of Camden and the Camden County Municipal Utilities Authority (CCMUA) to the New Jersey Department of Environmental Protection for a stormwater infrastructure grant to be used for a green stormwater infrastructure improvements along State Street in the City of Camden

11. Resolution authorizing settlement of a workers compensation claim

12. Resolution authorizing settlement of a workers compensation claim

13. Resolution authorizing the City of Camden to enter binding arbitration

14. Resolution referring a proposed amendment to the City of Camden Code MC-5371, adopted on February 8, 2022, permitting certain classes of Cannabis establishments in the City of Camden, to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

Department of Administration

15. Resolution re-appointing Keith Walker as a Class II member of the City of Camden Planning Board

16. Resolution appointing Gerald C. Seneski, Director of Finance as a commissioner to the Municipal Insurance Fund Commission

17. Resolution reappointing Aaron Stephens as a class IV member to the Camden City Planning Board

18. Resolution awarding a contract to Cooper University Hospital for the Employee Assistance Program, for a period of one (1) year, in an amount not to exceed $25,000.00

19. Resolution authorizing a contract for professional services to Brown & Connery, LLP for labor & employment legal services in the amount of $100,000.00 under RFP #22-13

20. Resolution authorizing a contract for Bid #22-12 to A1 Uniform City, 721 Broadway, Camden, NJ 08103 to furnish and deliver work uniforms and accessories for City of Camden School Crossing Guard Employees for a period of two (2) years

21. Resolution authorizing a contract under the New Jersey Cooperative Purchasing Alliance for cooperative pricing agreement #CK04-22-24 to Shi International, 290 Davidson Avenue, Somerset, NJ 08873

22. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

23. Resolution authorizing the purchase of six (6) dual chargepoint gateway charging stations from Timothy P. Bryan Electric under ESCNJ #18/19-40 Co-Op #65-MCESCCPS

24. Resolution authorizing the purchase of Eleven (11) 2022 Chevrolet Bolt EV LT from Mall Chevrolet under New Jersey State Contract #19-FLEET-00954

25. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

26. Resolution authorizing the City of Camden to participate in the State Local Cooperative Housing Inspection Program

Department of Code Enforcement

27. Resolution authorizing the refund of overpayment of a permit to Structural Maintenance Systems Inc.

Department of Planning & Development

28. Resolution awarding a professional services contract to (TBD) to provide environmental and licensed site remediation professional services ("LSRP") for the Judge Robert Johnson Park (by title)

29. Resolution authorizing an award of $276,748.20 to consulting and municipal engineers (CME Associates), 1 Market Street, Suite 1F, Camden, NJ 08102 for preliminary/final design in connection with the traffic signal improvements (Group 1) Project

30. Resolution authorizing the City of Camden to apply to the State of New Jersey Urban Enterprises Zone Assistance Fund for a Camden Strong Micro Capital Improvement Program

31. Resolution authorizing the City of Camden to apply to the State of New Jersey Urban Enterprises Zone Assistance Fund for a Camden Strong Macro Capital Improvement Program

32. Resolution authorizing the City of Camden to accept a grant in the amount of $154,195.00 from the New Jersey Urban Enterprise Zone Authority for the UEZ Administration Budget CY2022

33. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

34. Resolution authorizing the City of Camden to apply for $176,547.00 from the New Jersey Urban Enterprise Zone Authority for the FY 2023 Administrative Budget

35. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87

Department of Finance

36. Resolution authorizing the cancellation of lien and transfer charges to tax sale certificate #19-00184 and refund lien holder Theresa Anglin

37. Resolution authorizing the cancellation of lien and transfer charges to tax sale certificate #19-00184 and refund lien holder Pine Valley One Realestate, LLC

38. Resolution authorizing to cancellation of ESG-Covid Funding in the amount of $551,754.79

39. Resolution authorizing the cancellation of tax sale certificate #19-00080 and refund lien holder and reopen charges

40. Resolution authorizing the cancellation of tax sale certificate #20A00650 and refund lien holder Benjamin Fleck

41. Resolution authorizing the cancellation of charges on properties owned by the Camden Redevelopment Agency

42. Resolution authorizing the cancellation of charges on properties owned by the City of Camden

43. Resolution requesting authorization to cancel the revenue and spending reserves for 2020VDBX099 Coronavirus Emergency Supplement Fund (CESF)

44. Resolution authorizing a refund to lien holder Fig NJ18, LLC due to bankruptcy

45. Resolution approving the reduction of municipal lien value down to fair market value of 3084 Mickle Street per recommendation of lien review committee

46. Resolution authorizing the refund of a duplicate tax payments for various properties

47. Resolution authorizing the cancellation of charges on properties owned by the City of Camden

Department of Fire

48. Resolution authorizing an application to FEMA to apply for the current FEMA Assistance to firefighters grant (AFG)

49. Resolution authorizing the City of Camden to enter into a memorandum of understanding (MOU) with the Gloucester City Fire Department for a shared services agreement for the FEMA AFG training grant

50. Resolution authorizing the acceptance of a donation of six (6) Mustang Ice Commander Rescue Suits from Holtec Company

51. Resolution authorizing the acceptance of a donation of four (4) vehicles from Subaru of America, Inc for training purposes

Department of Public Works

52. Resolution authorizing the refund of miscellaneous water revenue payment received for 336 Point Street

53. Resolution authorizing the refund of overpayment of water and sewer charges for 3008 Kearsarge Road

54. Resolution authorizing the refund of miscellaneous water revenue payment received for 334 Point Street

Office of the City Attorney

55. Resolution authorizing the assignment of tax sale certificates sold at less than face value

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.

O-6

ORDINANCE AMENDING MC-5384 ADOPTED ON MAY 10, 2022 WHICH AMENDED CHAPTER 578 OF THE CAMEN CITY CODE TO ALLOW FOOD TRUCKS TO BE LICENSED AND OPERATE IN THE CITY OF CAMDEN IS NOW FURTHER AMENDED TO ALLOW FOOD TRUCKS TO BE NO MORE THAN TWENTY (20) FEET IN LENGTH

WHEREAS, the City Council of the City of Camden amended Chapter 578 of the Camden City Code through MC-5384, adopted on May 10, 2022, to allow for food trucks to be licensed and operate in the City of Camden; and

WHEREAS, MC-5384, adopted on May 10, 2022 only permitted food trucks to be licensed and operate in the City of Camden that were no more than 16 feet in length; and

WHEREAS, the Administration now seeks to amend MC-5384, adopted on May 10, 2022 to allow food trucks to be no more than 20 feet long which is consistent with the overall length of many food trucks operating in this area; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5384, adopted on May 10, 2022 which amended Chapter 578 of the Camden City Code to allow food trucks to be licensed and operate in the City of Camden is now further amended as follows:

ARTICLE I. Definitions.

578-1. Terms defined.

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

Director – Same.

Food Truck - An enclosed motor vehicle equipped with equipment and facilities, including but not be limited to, cookers, grills smokers and other similar equipment for preparing, cooking and then selling various types and forms of food products and beverages, which upon issuance of a license by the City of Camden, may temporarily park upon an approved public street or in an approved public parking lot and engage in the preparation, service, sale or distribution of prepared and other forms of food products and beverages to the general public. A food truck shall be no more than seven (7) feet wide and no more than 20 feet long.

Vending Unit – Same.

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

BE IT FURTHER ORDAINED that 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.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: September 13, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Daniel S. Blackburn, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:
ORDINANCE AMENDING MC-5384 ADOPTED ON MAY 10, 2022 WHICH AMENDED CHAPTER 578 OF THE CAMEN CITY CODE TO ALLOW FOOD TRUCKS TO BE LICENSED AND OPERATE IN THE CITY OF CAMDEN IS NOW FURTHER AMENDED TO ALLOW FOOD TRUCKS TO BE NO MORE THAN TWENTY (20) FEET IN LENGTH

BRIEF DESCRIPTION OF ACTION:
Amend Ordinance Food Truck Length.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A
AMOUNT OF PROPOSED CONTRACT: N/A

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

	Date	Signature
Approved by City Attorney:	9.6.22	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Business Administrator:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Dionne Hicks-Giles, Administrative Secretary	X7185
Contact Person:	Daniel S. Blackburn, City Attorney	X7170

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

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

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

R-13

MBS:dh
09-13-22

RESOLUTION AUTHORIZING THE CITY TO ENTER BINDING ARBITRATION

WHEREAS, there is now pending before the Superior Court of New Jersey, a case under Docket No. CAM-L-2616-20, entitled Gregory Boggans v. City of Camden in which the plaintiff seeks damages; and

WHEREAS, the Plaintiff's counsel and the City Attorney have determined that this matter will be more efficiently and economically resolved by means of binding arbitration rather than a trial; and

WHEREAS, Plaintiff's counsel and the City Attorney believe that binding arbitration will limit the City's damages and minimize the cost of litigation; and

WHEREAS, the City Attorney is seeking City Council's authorization to submit the above-captioned matter to binding arbitration under the condition that the minimum award shall be at least $75,000 and maximum award shall not exceed $500,000; and

WHEREAS, Council has considered said binding arbitration request and has determined that it is in the best interests of the City of Camden to submit the matter to binding arbitration on the condition that the minimum award shall be at least $75,000 and the maximum award shall not exceed $500,000; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the maximum funds required to pay the arbitration award 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 submit the above-captioned matter to binding arbitration under the condition that the minimum award shall be at least $75,000 and the maximum award shall not exceed $500,000.

BE IT FURTHER RESOLVED, that the City Attorney is hereby authorized to execute an arbitration agreement consistent with this resolution.

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

Date: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-35
Revised

DB:dh
09-13-22

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 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 NJDOT Transportation Trust Fund Authority 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 "2018 Resurfacing of various streets".

BE IT FURTHER RESOLVED, that the above is the result of funds from FY2017 NJOT Transportation Trust Fund Authority (TTFA)Municipal Aid 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: September 13, 2022

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