



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

October 11th, 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

OCTOBER 11TH, 2022 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of August 25, 2022 to September 22, 2022.
2. Payroll register summary for the City of Camden for the pay periods of September 2, 2022, September 16, 2022 and September 23, 2022 (retro)

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Administration

1. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing 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)
2. Ordinance authorizing a bond ordinance providing for the construction of an additional building for the water treatment plant in and by the City of Camden, in the County of Camden, New Jersey, appropriating \$55,000,000 therefor and authorizing the issuance of \$55,000,000 bonds or notes of the city to finance the cost thereof

Department of Public Works

3. An Ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as "Handicapped Parking Only"
4. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

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

Department of Administration

7. Ordinance amending Chapter 348; filming in the City of Camden, to permit the Business Administrator to waive or reduce the fees or costs associated with obtaining a permit to film in the City of Camden

Office of city attorney

8. Ordinance Of The City Of Council Of The City Of Camden, County Of Camden And State Of New Jersey Authorizing And Approving A Financial Agreement Between The City Of Camden And 1800 Davis Associates Urban

Renewal LLC For Property Known As 1800 Davis Street Pursuant To The
Long Term Tax Exemption Law (*N.J.S.A. 40a:20-1 Et. Seq.*)

RESOLUTIONS

Office of City Council

1. Resolution in support of New Jersey Senate Bill No. S-2709 sponsored by Senator Nilsa I. Cruz-Perez and assembly bill no. A-4524 sponsored by Assemblyman William F. Moen, Jr., amending N.J.S.A. 26: 8-17 to permit the appointment of additional alternate Deputy Registrars

Office of the City Attorney

2. Resolution authorizing the assignment of tax sale certificates sold at less than face value
3. Resolution authorizing the City of Camden to execute a recognition agreement for the Cramer Hill Senior Urban Renewal LLC
4. Resolution approving the notice in lieu of deed notice for portions of Locust, Walnut and South Second Streets, City of Camden, Camden County; acknowledging the use restrictions on the property and the obligations imposed on the City detailed therein; and authorizing execution of the notice in lieu of deed notice, the soil remedial action permit application, and related documents for the property
5. Resolution awarding a contract to Worknet Occupational Medicine to provide occupational health care for the City of Camden's workers compensation program, pre-employment physicals and return to work evaluations
6. Resolution awarding a contract to DSI Medical in an amount not to exceed \$20,000.00 for the provision of random drug and alcohol testing

Department of Administration

7. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Parking Authority of the City of Camden (PACC)
8. Resolution of support for the retail Cannabis application submitted by Floro Camden, LLC and requesting that the cannabis regulatory commission issue a retail cannabis license to Floro Camden, LLC for 2762-2780 Mount Ephraim Avenue, Unit 3, Camden, New Jersey
9. Resolution authorizing a contract between the City of Camden and John D. Kernan, D.M.D., PA. for a period of two (2) years with an option for a third

10. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for management and Environmental Services for Robert B. Johnson Park
11. Resolution authorizing amendment #1 to Contract 09-21-139 with the Original W. Hargrove Demolition Company Inc., to extend the contract for six months, increase storage fees, allow charges for repairing tires and towing city-owned and CCPD vehicles and allowing off-road vehicles to be maintained in containers at a cost of \$5.00 per day
12. Resolution authorizing a cooperative agreement to Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 for the furnishing and delivery of sodium chloride under a shared services agreement between City of Camden and Camden County Cooperative Pricing System ID#57-CCCPs, on an as needed basis, for a period of one year with a second year option
13. Resolution authorizing a non-fair and open contract for automated payroll services and a human resource system to Automated Data Processing, LLC (ADP), 259 Prospect Plains Road, Monroe Township, NJ 08831 for one (1) year with an option to renew for the second and third year **(by title)**

Department of Planning & Development

14. Resolution authorizing a license agreement with Rafael B. Rosado for the installation of a staircase within the City right of way
15. Resolution authorizing the City of Camden to accept a grant in the amount of 350,000.00 from the New Jersey Urban Enterprise Zone Authority for the Camden Strom Façade Program
16. Resolution requesting approval of items of revenue and appropriation NJSA 40A:4-87
17. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (NO. 22-DT-BLA-865) between the City of Camden and NJ Department of Transportation for Federal Project NO. TA-FLEX-D00S (498) FAP-2018 Construction in connection with the River Birch Trail Project
18. Resolution of support for the retail cannabis application submitted by Organic Farms, INC. and requesting that the Cannabis Regulatory Commission issue a retail cannabis license to Organic Farms, INC for 2895 Mt. Ephraim Avenue, Camden, New Jersey
19. Resolution authorizing the City of Camden to enter into a sub-grant agreement with the City of Camden Redevelopment Agency for Environmental Remediation of the Elijah Perry Park (block 544, lot,1) owned by the City of Camden

20. Resolution authorizing a shared services agreement with the City of Camden for the management of funding and environmental services for the Elijah Perry Park designated as block 544, lot 1 on the City of Camden Tax Map in the Centerville Redevelopment area
21. Resolution authorizing the award of a construction contract, vendor TBD in connection with the resurfacing of Linden Street & MLK Boulevard project
(by title)

Department of Finance

22. Resolution authorizing the cancellation of charges for tax sale certificate #19-01348, Block/Lot 957/32 (823 N. 32nd Street) and certificate #17-01437, Block/Lot 958/83 (812 N. 32nd Street)
23. Resolution authorizing the cancellation of lien and current tax for 5 Riverside Drive, Block 81.02 Lot 1 due to tax exemption status
24. Resolution authorizing the refund to lien holder, Cooper Square Acquisition 1, LLC for the overpayment of multiple parcels
25. Resolution authorizing the refund to lien holder, Parkside Business & Community in partnership for 1388-90 Haddon Avenue, Block 1294 Lot 34
26. Resolution authorizing the refund to lien holder, Pro Cap 5, LLC, for 1223 Decatur Street, Block 1363 Lot 74
27. Resolution authorizing the issuance of duplicate tax sale certificate #19-02139
28. Resolution authorizing the refund to lien holder, Cooper Square Acquisition 1, LLC for the overpayment of multiple parcels
29. Resolution authorizing the refund of payment to the lien holder LB-Honey Badger, LLC
30. Resolution authorizing the refunding of legal interest for 1824 So. 8th Street, Block/Lot 543/5
31. Resolution authorizing the cancellation of charges on properties owned by the Camden Redevelopment Agency
32. Resolution authorizing the transfer of credit from Block/Lot-694/37 to be moved to Block/Lot 694/36
33. Resolution authorizing the cancellation of charges due to tax exemption status
34. Resolution authorizing the acceptance of two (2) new standard light fixtures on Rand Street

Department of Public Works

35. Resolution authorizing a non-fair and open contract to Suburban Consulting Engineers, Inc. (SCE) of 2430 Highway 34, Building A, Wall, NJ 08736 for additional engineering and environmental services to Elijah Perry Park
36. Resolution authorizing the refund of overpayment of water and sewer charges for 555 Line Street
37. Resolution authorizing the refund of overpayment of water and sewer charges for 1192 Yorkship Square

Department of Planning & Development

38. Resolution authorizing a contract to Levy Construction Company, Inc., of Oaklyn, NJ for the rehabilitation of three (3) community centers

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications



VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

C-1
GERALD C. SENESKI
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: Gerald C. Seneski, Director of Finance 

Date: September 23, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- October 11, 2022**

Attached, please find the Check Register for the City of Camden for the period of August 25, 2022 to September 22, 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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

September 23, 2022
12:01 PM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 08/25/22 to 09/22/22
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552				
49122	08/26/22	LN-50184 Charisse L Pinkney	14,767.79	18550
49123	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,816.54	18551
49124	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,037.17	18552
49125	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,097.40	18553
49126	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,893.79	18554
49127	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,281.59	18555
49128	08/26/22	LN-11154 CHRISTOPHER CUMMINGS	390.28	18556
49129	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29	18557
49130	08/26/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	61,934.82	18558
49131	08/26/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,924.78	18559
49132	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	9,918.01	18560
49133	08/26/22	LN-50107 NJTL CAPITAL LLC	40.00	18561
49134	08/26/22	LN-50025 PC4 LLC	53.00	18562
49135	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	53.00	18563
49136	08/26/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,579.93	18564
49137	08/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,445.26	18565
49138	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29	18566
49139	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,525.82	18567
49140	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,504.91	18568
49141	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	645.64	18569
49142	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	565.83	18570
49143	08/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,946.07	18571
49144	09/06/22	LN-40080 PC7, LLC	2,095.23	18584
49145	09/06/22	LN-11335 EQUITY TRUST COMPANY CUSTODIAN	321.19	18585
49146	09/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	9,787.17	18586
49147	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,621.80	18587
49148	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,005.06	18588
49149	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,571.75	18589
49150	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,589.71	18590
49151	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,473.72	18591
49152	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,632.40	18592
49153	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,784.45	18593
49154	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	794.81	18594
49155	09/06/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	13,479.18	18595
49156	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	671.20	18599
49157	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,946.04	18600
49158	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	446.08	18601
49159	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,591.10	18602
49160	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,765.19	18603
49161	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,402.15	18604
49162	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,946.62	18605
49163	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,587.49	18606
49164	09/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,348.13	18607
49165	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	591.09	18609
49166	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	434.60	18610
49167	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,174.95	18611
49168	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	581.39	18612
49169	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	587.94	18613
49170	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,105.37	18614

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
49171	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,503.05	18615
49172	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	930.26	18616
49173	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	596.34	18617
49174	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,966.29	18618
49175	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	402.36	18619
49176	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	442.09	18620
49177	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	577.46	18621
49178	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	444.51	18622
49179	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,238.74	18623
49180	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	216.76	18624
49181	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,578.79	18625
49182	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,323.62	18626
49183	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,230.69	18627
49184	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,531.26	18628
49185	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,136.72	18629
49186	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,237.62	18630
49187	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	336.51	18631
49188	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	438.50	18632
49189	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	441.04	18633
49190	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,923.53	18634
49191	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,135.20	18635
49192	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	460.69	18636
49193	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	425.05	18637
49194	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	579.92	18638
49195	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.41	18639
49196	09/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	609.56	18640
49197	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,567.38	18641
49198	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	456.82	18642
49199	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	472.18	18643
49200	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,695.57	18644
49201	09/08/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,990.05	18645
49202	09/08/22	LN-40080 PC7, LLC	850.71	18646
49203	09/08/22	LN-31215 BENJAMIN FLECK	416.81	18647
49204	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	144.39	18648
49205	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	799.63	18649
49206	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	6,800.92	18650
49207	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	892.74	18651
49208	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	884.36	18652
49209	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,030.31	18653
49210	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,117.50	18654
49211	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,885.55	18655
49212	09/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,720.33	18656
49213	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	738.81	18657
49214	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,584.69	18658
49215	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,234.46	18659
49216	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,792.25	18660
49217	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,925.75	18661
49218	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,031.26	18662
49219	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	608.55	18663
49220	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	157.99	18664
49221	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	613.05	18665
49222	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,014.17	18666

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
49223	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,381.39	18667
49224	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	588.85	18668
49225	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,510.82	18669
49226	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,763.29	18670
49227	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,941.39	18671
49228	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,580.68	18672
49229	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,533.54	18673
49230	09/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	239.70	18674
49231	09/08/22	LN-11058 JNH FUNDING CORP	1,005.71	18675
49232	09/08/22	LN-11058 JNH FUNDING CORP	245.81	18676
49233	09/08/22	LN-50107 NJTL CAPITAL LLC	2,320.24	18677
49234	09/08/22	LN-11233 COREY MORTON	893.10	18678
49235	09/08/22	LN-11233 COREY MORTON	3,520.12	18679
49236	09/15/22	LN-40080 PC7, LLC	3,404.27	18688
49237	09/15/22	LN-40187 TLOA OF NJ LLC	8,498.56	18689
49238	09/15/22	LN-11101 ANNISWARE ASSOC INC	2,037.44	18690
49239	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,481.27	18691
49240	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,046.69	18692
49241	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	7,249.93	18693
49242	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,677.25	18694
49243	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,700.15	18695
49244	09/15/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	12,709.72	18696
49245	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	599.76	18697
49246	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	494.38	18698
49247	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	573.09	18699
49248	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,541.96	18700
49249	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	321.60	18701
49250	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,067.52	18702
49251	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	323.99	18703
49252	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,197.53	18704
49253	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,257.69	18705
49254	09/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,816.57	18706
49255	09/15/22	LN-11058 JNH FUNDING CORP	40.00	18707
49256	09/20/22	LN-11058 JNH FUNDING CORP	40.00	18717
49257	09/20/22	LN-40080 PC7, LLC	53.00	18718
49258	09/20/22	LN-40080 PC7, LLC	53.00	18719
49259	09/20/22	LN-40080 PC7, LLC	53.00	18720
49260	09/20/22	LN-40187 TLOA OF NJ LLC	53.00	18721
49261	09/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,278.28	18722
49262	09/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	14,891.41	18723
49263	09/20/22	LN-40080 PC7, LLC	1,350.06	18724
49264	09/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,784.81	18725
49265	09/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,513.19	18726
49266	09/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,754.75	18727
49267	09/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,525.05	18728
49268	09/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,457.40	18729
49269	09/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,407.55	18730
49270	09/21/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,663.37	18731
49271	09/21/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,252.53	18732
49272	09/21/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,626.45	18733

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	Checks:	151	0	436,547.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	151	0	436,547.08	0.00
TD ARP CORONA TD ARP Cornona 43884874298					
1002	09/16/22	AME80 AMERICAN WATER SERVICES	1,362,104.00		18713
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,362,104.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,362,104.00	0.00
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25580	09/02/22	ALL09 ALL STAR AWARDS TROPHIES	4,670.00		18579
25581	09/02/22	HOM01 HOME DEPOT CREDIT SVCS.	7,950.00		18579
25582	09/02/22	NGI01 NGINA MATHES MINISTRIES	6,000.00		18579
25583	09/02/22	TM01 T & M ASSOCIATES	950.21		18579
25584	09/09/22	BAR55 BARNES AND NOBLE 2664	1,169.00		18682
25585	09/09/22	MID17 DIVAL SAFETY EQUIPMENT, INC	179,381.97		18682
25586	09/09/22	TOP03 TOP LINE BUILDERS, LLC	5,000.00		18682
25587	09/09/22	UNI48 UNION ROOFING	4,950.00		18682
25588	09/16/22	ALL09 ALL STAR AWARDS TROPHIES	400.00		18709
25589	09/16/22	CON18 CONTINENTAL FIRE & SAFETY, INC	1,151.02		18709
25590	09/16/22	SCH50 SCHOOL HEALTH CORPORATION	1,359.50		18709
25591	09/16/22	SSA01 S & S ARTS & CRAFTS	412.16		18709
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	213,393.86	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	213,393.86	0.00
TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1733	08/29/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	08/29/22 VOID	0
1734	08/29/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	08/29/22 VOID	0
1735	08/29/22	REM02 REMINGTON & VERNICK ENGINEERS	30,549.23	08/31/22	18572
1736	09/09/22	DEM07 DEMBO, BROWN & BURNS LLP	0.00	09/09/22 VOID	0
1737	09/09/22	DEM07 DEMBO, BROWN & BURNS LLP	0.00	09/09/22 VOID	0
1738	09/09/22	DEM07 DEMBO, BROWN & BURNS LLP	11,040.00		18686
1739	09/09/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/09/22 VOID	0
1740	09/09/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/09/22 VOID	0
1741	09/09/22	REM02 REMINGTON & VERNICK ENGINEERS	65,526.83		18686
1742	09/16/22	DEM07 DEMBO, BROWN & BURNS LLP	3,776.00		18714
1743	09/16/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/16/22 VOID	0
1744	09/16/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/16/22 VOID	0
1745	09/16/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/16/22 VOID	0
1746	09/16/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	09/16/22 VOID	0
1747	09/16/22	REM02 REMINGTON & VERNICK ENGINEERS	69,129.52		18714

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TD ESCROW 2021 TD Escrow 1/21/21 4308903700 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	10	180,021.58	0.00
	Direct Deposit:	0	0	0.00	0.00
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TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10161	09/02/22	MIG03 MIGUEL'S PHARMACY	13,077.00		18581
10162	09/06/22	AJO01 A-JOHN INC	6,000.00		18598
10163	09/06/22	BRO96 RONALD BROWN	5,000.00		18598
10164	09/09/22	ABE01 ABED S ABED	9,000.00		18683
10165	09/09/22	LUT05 LUTHERAN SOCIAL MINISTRIES	882.00		18683
10166	09/16/22	ABE01 ABED S ABED	1,000.00		18708
10167	09/16/22	CRA05 CRAMER HILL APARTMENTS, LLC	9,362.00		18708
10168	09/16/22	MAS23 MASTER KEY DEVELOPERS	6,650.00		18708
10169	09/16/22	PUB04 PSE&G	3,706.14		18708
10170	09/16/22	SHI03 SHI INTERNATIONAL CORP	2,138.88		18708
10171	09/16/22	WAS15 WASHINGTON PARK APTS LLC	2,603.00		18708
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	59,419.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	59,419.02	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
22452	08/29/22	DIG07 DIGISTREAM MID ATLANTIC, INC	1,250.00		18573
22453	08/29/22	MAK05 GENEVIEVE MAKOWSKI	169.20		18573
22454	08/29/22	PEA20 THE PEARCE LAW FIRM, PC	2,594.00		18573
22455	08/29/22	RUS01 THE ESTATE OF SAGE C. RUSSELL	510.30		18573
22456	08/29/22	TIL05 TRAVARA TILGHMAN	62.00		18573
22457	09/02/22	FRE22 FREIWALD LAW, PC	9,500.00		18576
22458	09/02/22	INT14 INTERNATIONAL ASSOC. OF FIRE-	458.48		18576
22459	09/02/22	INT15 INTERNATIONAL ASSOC OF FIRE-	1,406.70		18576
22460	09/09/22	GAR11 RAYMOND GARRISON	2,041.20		18685
22461	09/09/22	IMX01 IMX MEDICAL MGMT SERVICES	1,790.00		18685
22462	09/09/22	LAW28 LAW OFFICE OF JOHN M PALM, LLC	3,088.00		18685
22463	09/09/22	ODE02 ROBERT M. ODELL	1,927.20		18685
22464	09/09/22	REV02 WILLIAM REVAITIS	2,041.20		18685
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	26,838.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	26,838.28	0.00
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104719	09/02/22	NIG04 NIGHT KITCHEN INTERACTIVE	15,500.00		18580
104720	09/09/22	SPP01 STALEY PARK PANTHERS	1,952.86		18684
104721	09/16/22	DOC02 DOCUVAULT DELAWARE VALLEY LLC	1,180.00		18712
104722	09/16/22	LEX02 LEXA CONCRETE LLC	242,452.00		18712
104723	09/16/22	PAN09 PANERA, LLC	2,341.83		18712

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TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	263,426.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	263,426.69	0.00

TD HOME GRANT21 TD Home Grant 2021 4308903643

13341	09/02/22	NEW49	NEW LIFE COMMUNITY DEV. CORP	48,856.50	18578
13342	09/02/22	TAM02	TAMARACK APARTMENTS, LLC	747.00	18578
13343	09/09/22	IND20	INDEPENDENCE ASSOCIATES	950.00	18680
13344	09/16/22	STJ02	ST JOSEPH CARPENTER SOCIETY	225,000.00	18711

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	275,553.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	275,553.50	0.00

TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603

13735	09/02/22	AAA05	AAA REALTY & MANAGEMENT, LLC	598.00	18577
13736	09/02/22	ABE01	ABED S ABED	713.00	18577
13737	09/02/22	ABE06	ZAYED S ABED	590.00	18577
13738	09/02/22	AIO01	AION FOX RIDGE LLC	1,756.00	18577
13739	09/02/22	ALP05	ALPINE COURT APARTMENTS	1,124.00	18577
13740	09/02/22	ANG08	ANGELO ASSOCIATES, LLC	885.00	18577
13741	09/02/22	ANT01	ANTIOCH PHASE II	678.00	18577
13742	09/02/22	BCI01	B&C INVESTING	1,008.00	18577
13743	09/02/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	647.00	18577
13744	09/02/22	CAS31	CASTLE OAKS APTS. LLC	336.00	18577
13745	09/02/22	CED04	CEDAR BROOK NJ, LLC	1,018.00	18577
13746	09/02/22	DEL56	DELANCO FAMILY APTS	668.00	18577
13747	09/02/22	DIO01	GENE DINA	1,127.00	18577
13748	09/02/22	EME14	GIBBSBORO LLC	1,013.00	18577
13749	09/02/22	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	690.00	18577
13750	09/02/22	FOX04	AION FOX RIDGE, LLC	983.00	18577
13751	09/02/22	GAB02	ELI GABAY	1,095.00	18577
13752	09/02/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	693.00	18577
13753	09/02/22	GIB04	GIBBSBORO REALTY LLC	1,011.00	18577
13754	09/02/22	GRA65	GRACE PROPERTY SOLUTION	607.00	18577
13755	09/02/22	GRE49	GREEN GARDEN APARTMENT, LLC	744.00	18577
13756	09/02/22	GTM01	GTM VILLAGES, LLC	360.00	18577
13757	09/02/22	GUI09	ROBERT J GUILFOYLE	296.00	18577
13758	09/02/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	406.00	18577
13759	09/02/22	HYD05	EAST COAST HYDE PARK	1,518.00	18577
13760	09/02/22	JAW01	MOHAMMED JAWED	1,356.00	18577
13761	09/02/22	JEN21	LAWRENCE AND GLENN JENTSCH	932.00	18577
13762	09/02/22	JEN22	GUSS T. JENKINS	1,131.00	18577
13763	09/02/22	KEL27	BARBARA KELLY	471.00	18577
13764	09/02/22	KIY01	MICHAEL KIYAGA	938.00	18577
13765	09/02/22	KRI04	KRIEGMAN & SMITH	948.00	18577
13766	09/02/22	LEN06	220 LENOLA, LLC	658.00	18577
13767	09/02/22	LIN20	LINDENWOLD PH, LP	2,128.00	18577
13768	09/02/22	LUM03	LUMBERTON CAMPUS LP	498.00	18577
13769	09/02/22	MAR109	MARKET FAIR URBAN	488.00	18577

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TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
13770	09/02/22	MAZ03 MAURICE BASEM MAZAHREH	1,294.00		18577
13771	09/02/22	OAK04 OAK RIDGE APARTMENTS	1,516.00		18577
13772	09/02/22	REA16 REAL PORTFOLIO 8, LLC	464.00		18577
13773	09/02/22	ROB14 ROBERT NICOLEAUL 1052 COLYOR	763.00		18577
13774	09/02/22	ROB60 ROBIN HILL APARTMENTS	1,112.00		18577
13775	09/02/22	ROD69 LUIS RODRIGUEZ	109.00		18577
13776	09/02/22	ROS04 ROSS GROVE, LLC	376.00		18577
13777	09/02/22	SPR09 1721 SPRINGDALE URBAN RENEWAL	974.00		18577
13778	09/02/22	TAM02 TAMARACK APARTMENTS, LLC	4,568.00		18577
13779	09/02/22	TUC03 RAYMOND TUCKER	830.00		18577
13780	09/02/22	VES04 VESTORS PROPERTIES	792.00		18577
13781	09/02/22	WHI08 WHITEGOLD INVESTMENTS LLL	169.00		18577
13782	09/02/22	WIL121 CHARLES WILSON	47.00		18577
13783	09/02/22	WIL84 CHRIS WILLIAMS	839.00		18577
13784	09/02/22	WSA01 WS AFFORDABLE URBAN RENEWAL LL	555.00		18577
13785	09/09/22	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	711.00		18681
13786	09/09/22	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	1,284.00		18681
13787	09/09/22	GAR54 VERENICE GARCIA	988.00		18681
13788	09/09/22	MAR109 MARKET FAIR URBAN	976.00		18681
13789	09/09/22	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	2,274.00		18681
13790	09/16/22	WAS15 WASHINGTON PARK APTS LLC	2,142.00		18710
Checking Account Totals					
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	Checks:	56	0	52,895.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	56	0	52,895.00	0.00
TD WRK COMP 21 Worker Comp 1/1/21 4308903510					
71668	08/29/22	DSI02 DSI MEDICAL SERVICES INC.	1,190.00		18574
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,190.00	0.00
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	Total:	1	0	1,190.00	0.00
TDGENERAL21 TD General 2021 4308903487					
138379	08/29/22	AA02 A & A GLASS	120.00		18575
138380	08/29/22	ALL09 ALL STAR AWARDS TROPHIES	360.00		18575
138381	08/29/22	AME01 AMERICAN ASPHALT	6,869.05		18575
138382	08/29/22	ATT02 LANGUAGE LINE SERVICES	11.90		18575
138383	08/29/22	ATT07 AT&T	35,898.47		18575
138384	08/29/22	ATT09 AT&T CORP	205.74		18575
138385	08/29/22	BEL02 VERIZON	25,836.43		18575
138386	08/29/22	BRA25 EUGENE L BRADLEY JR	720.00		18575
138387	08/29/22	CHE03 CHERRY VALLEY TRACTOR	3,589.04		18575
138388	08/29/22	CON01 CONVERGE ONE HOLDING CORP	1,107.00		18575
138389	08/29/22	COR36 CORE MECHANICAL, INC.	461.00		18575
138390	08/29/22	COU30 COUNTY CONSERVATION COMPANY	144.00		18575
138391	08/29/22	COV05 COVANTA CAMDEN ENERGY RECOVERY	507,546.92		18575
138392	08/29/22	HAI05 HAINESPORT AUTO & TRUCK	7,587.82		18575
138393	08/29/22	HOF03 HOFFMAN EQUIPMENT	4,645.08		18575
138394	08/29/22	HOM11 HOME DEPOT	9,511.38		18575
138395	08/29/22	JAY02 JAY'S TIRE SERVICE LLC	685.00		18575

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TDGENERAL21	TD General	2021 4308903487	Continued	
138396	08/29/22	JOH41 JOHNSTON COMMUNICATION	648.00	18575
138397	08/29/22	LAU01 LAUREL LAWN MOWER SERVICE	6,689.27	18575
138398	08/29/22	LES07 LESLIE'S SWIMMING POOL SUPPLY	11,823.00	18575
138399	08/29/22	LIN18 LINE SYSTEMS, INC. DBA	5,800.22	18575
138400	08/29/22	MAL02 MALL CHEVROLET INC	1,944.68	18575
138401	08/29/22	MAP03 MAPLE LEAF LAWN CARE, INC	23,445.00	18575
138402	08/29/22	MER01 MERCHANTVILLE OVERHEAD	265.00	18575
138403	08/29/22	MID17 DIVAL SAFETY EQUIPMENT, INC	939.00	18575
138404	08/29/22	MIK03 MIKE'S BETTER SHOES	405.00	18575
138405	08/29/22	MOR77 FELISHA REYES-MORTON	119.05	18575
138406	08/29/22	NJA06 NEW JERSEY AMERICAN WATER CO	20,753.22	18575
138407	08/29/22	PAT24 WANDA PATRICK	37.50	18575
138408	08/29/22	PLA15 PLAYGROUND INSPECT	900.00	18575
138409	08/29/22	PSE01 PSEG	3,237.29	18575
138410	08/29/22	ROB12 ROBINSON WASTE DISPOSAL SVS	1,605.00	18575
138411	08/29/22	ROB64 SABRINA ROBINSON	73.44	18575
138412	08/29/22	ROM19 SHARON E. ROMAN	1,228.50	18575
138413	08/29/22	SAF06 SAFETY & SURVIVAL TRAINING, LL	800.00	18575
138414	08/29/22	SHI03 SHI INTERNATIONAL CORP	25,542.00	18575
138415	08/29/22	SOU03 SOUTH JERSEY WELDING	16.00	18575
138416	08/29/22	SPO08 SPOK	12.14	18575
138417	08/29/22	SUP01 SUPREME ASSET MANAGEMENT SAMR	3,730.00	18575
138418	08/29/22	TIM07 TIME FOR FUN & MORE INC	350.00	18575
138419	08/29/22	VER09 VERIZON SELECT SERVICES, INC.	278.47	18575
138420	08/29/22	WBM01 W B MASON CO, INC	2,289.03	18575
138421	08/29/22	WIN01 WINNER FORD	1,028.20	18575
138422	08/29/22	WIR04 WIRELESS COMMUNICATION &	1,504.80	18575
138423	09/02/22	AUT01 AUTOMATIC DATA PROCESSING	7,671.54	18582
138424	09/02/22	BRA25 EUGENE L BRADLEY JR	846.00	18582
138425	09/02/22	BRO95 BROKEN MINDS	1,800.00	18582
138426	09/02/22	CAM12 CAMDEN COUNTY CLERK'S OFFICE	63.00	18582
138427	09/02/22	CAR01 CARTUN HARDWARE	1,839.29	18582
138428	09/02/22	COA07 COACHING SYSTEM, LLC	689.25	18582
138429	09/02/22	COM35 COMCAST BUSINESS SERVICES --	1,750.66	18582
138430	09/02/22	CON02 CONTRACTOR SERVICE	373.78	18582
138431	09/02/22	COR36 CORE MECHANICAL, INC.	7,261.25	18582
138432	09/02/22	COU01 COURIER POST	6,585.06	18582
138433	09/02/22	COU11 COURIER POST, THERESA CASALNOVA	40.95	18582
138434	09/02/22	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	18582
138435	09/02/22	EGE01 E & G EXTERMINATORS	2,390.00	18582
138436	09/02/22	GAR13 GARDEN STATE MAT RENTAL	118.08	18582
138437	09/02/22	HOM15 HOMEWARD BOUND PET ADOPTION	20,583.33	18582
138438	09/02/22	IKO02 RICOH USA, INC	327.53	18582
138439	09/02/22	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00	18582
138440	09/02/22	JAR01 JARVIS ELECTRIC	935.00	18582
138441	09/02/22	KANDA005 K and A Renovations and Sales	420.40	18582
138442	09/02/22	MAD06 MAD SCIENCE OF WEST NJ	3,600.00	18582
138443	09/02/22	MAD10 MADHOUS & TECHMATES LLC	3,097.50	18582
138444	09/02/22	MAP03 MAPLE LEAF LAWN CARE, INC	17,573.00	18582
138445	09/02/22	MCC44 HOWARD MCCOACH, PC	3,869.40	18582
138446	09/02/22	MIK03 MIKE'S BETTER SHOES	125.00	18582
138447	09/02/22	MSS01 MAC'S SECURITY SYSTEMS, INC	390.50	18582

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TDGENERAL21	TD General	2021 4308903487	Continued		
138448	09/02/22	NGI01	NGINA MATHES MINISTRIES	6,500.00	18582
138449	09/02/22	PAT26	PATCH MANAGEMENT	4,630.38	18582
138450	09/02/22	PHO09	PHOENIX ADVISORS LLC	3,607.50	18582
138451	09/02/22	PIN01	PINELAND ENGRAVING	38.00	18582
138452	09/02/22	PIN23	PINSETTER BAR & BOWL	856.00	18582
138453	09/02/22	POL01	POLLUTION CONTROL FINANCING	92,292.95	18582
138454	09/02/22	PROSH005	PROSHRED SECURITY	187.00	18582
138455	09/02/22	PSE01	PSEG	0.00	09/02/22 VOID 0
138456	09/02/22	PSE01	PSEG	422,832.28	18582
138457	09/02/22	RED22	RED BANK VETERINARY HOSPITAL	540.70	18582
138458	09/02/22	RIV39	RIVERFRONT RECYCLING &	2,466.97	18582
138459	09/02/22	ROB12	ROBINSON WASTE DISPOSAL SVS	260.00	18582
138460	09/02/22	ROB64	SABRINA ROBINSON	58.76	18582
138461	09/02/22	SHA34	SHARDA PAPER INC	1,431.37	18582
138462	09/02/22	SMI87	JASON A SMITH	297.00	18582
138463	09/02/22	UPS03	UPS	30.57	18582
138464	09/02/22	WBM01	W B MASON CO, INC	208.75	18582
138465	09/02/22	WIR04	WIRELESS COMMUNICATION &	560.00	18582
138466	09/02/22	YOU26	YOUR EDUCATION CONSULTANTS	7,700.00	18582
138467	09/02/22	NUR01	NURAL H WILLIAMS	36.08	18583
138468	09/09/22	AA02	A & A GLASS	525.00	18687
138469	09/09/22	ALL09	ALL STAR AWARDS TROPHIES	1,927.00	18687
138470	09/09/22	AND01	ANDREW VIOLA, ESQ	250.00	18687
138471	09/09/22	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	2,653.42	18687
138472	09/09/22	BIG03	BIG TRUCK RENTAL, LLC	16,400.00	18687
138473	09/09/22	CAN12	CANON SOLUTIONS AMERICA, INC	100.00	18687
138474	09/09/22	COU01	COURIER POST	3,465.28	18687
138475	09/09/22	FED14	FEDEX (OMEGA CORP CTR)	78.54	18687
138476	09/09/22	FON04	FRANKIE FONTANEZ, ESQ	11,666.66	18687
138477	09/09/22	FOX07	FOX FENCE ENTERPRISES INC	19,986.00	18687
138478	09/09/22	HER30	THE HERTZ CORPORATION	0.00	09/09/22 VOID 0
138479	09/09/22	HER30	THE HERTZ CORPORATION	20,138.54	18687
138480	09/09/22	JOH08	JOHNSON & TOWERS INC.	6,720.40	18687
138481	09/09/22	LAU01	LAUREL LAWN MOWER SERVICE	726.12	18687
138482	09/09/22	LEA07	TERLETER LEAVY	65.00	18687
138483	09/09/22	LES07	LESLIE'S SWIMMING POOL SUPPLY	322.98	18687
138484	09/09/22	MAL02	MALL CHEVROLET INC	605.90	18687
138485	09/09/22	MCC27	KRISDEN M MCCRINK	350.00	18687
138486	09/09/22	MID17	DIVAL SAFETY EQUIPMENT, INC	553.66	18687
138487	09/09/22	MSS01	MAC'S SECURITY SYSTEMS, INC	356.50	18687
138488	09/09/22	NJD20	NJ DEPT OF HLTH & SR SER.	4.40	18687
138489	09/09/22	NJL06	NJS LEAGUE OF MUNICIPALITIES	230.00	18687
138490	09/09/22	ORI02	ORIENTAL TRADING COMPANY	327.72	18687
138491	09/09/22	PAT24	WANDA PATRICK	88.13	18687
138492	09/09/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	09/09/22 VOID 0
138493	09/09/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	0.00	09/09/22 VOID 0
138494	09/09/22	PEN07	PENNSAUKEN ANIMAL HOSPITAL	5,545.41	18687
138495	09/09/22	PSE01	PSEG	64,982.94	18687
138496	09/09/22	QUA15	QUADIENT, INC.	2,446.14	18687
138497	09/09/22	RED22	RED BANK VETERINARY HOSPITAL	948.34	18687
138498	09/09/22	SAY01	SAY IT WITH CLAY	2,400.00	18687
138499	09/09/22	SMI88	ALVENO SMITH	198.00	18687

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
138500	09/09/22	SUP01 SUPREME ASSET MANAGEMENT SAMR	305.00		18687
138501	09/09/22	TDK01 TDK SYSTEMS GROUP, INC	1,524.65		18687
138502	09/09/22	THE03 THE TREE HOUSE, INC	2,753.12		18687
138503	09/09/22	WBM01 W B MASON CO, INC	1,856.76		18687
138504	09/16/22	AUT07 ACCU WASH	308.00		18715
138505	09/16/22	BEL02 VERIZON	76.08		18715
138506	09/16/22	BIF01 BIFF DUNCAN ASSOCIATES, INC.	2,045.00		18715
138507	09/16/22	BLA23 BLACKWOOD ANIMAL HOSPITAL,LLC	91.00		18715
138508	09/16/22	BRO81 BROWN & CONNERY LLP	14,130.64		18715
138509	09/16/22	CAM45 CAMDEN LUTHERAN HOUSING CORP.	145,255.00		18715
138510	09/16/22	CDW01 CDWG	1,009.59		18715
138511	09/16/22	CHE17 CHERRY HILL FIRE DEPT	2,450.00		18715
138512	09/16/22	CON02 CONTRACTOR SERVICE	3,113.70		18715
138513	09/16/22	CON18 CONTINENTAL FIRE & SAFETY, INC	104.98		18715
138514	09/16/22	COR04 CORELOGIC, INC	2,084.15		18715
138515	09/16/22	COR36 CORE MECHANICAL, INC.	12,720.30		18715
138516	09/16/22	COU11 COURIER POST, THERESA CASALNOVA	70.98		18715
138517	09/16/22	CUN06 TIMOTHY CUNNINGHAM	199.98		18715
138518	09/16/22	DEC01 DECOTIIS, FITZPATRICK & COLE	4,389.55		18715
138519	09/16/22	DEL02 DEL VAL POOL MAINTENANCE	3,750.00		18715
138520	09/16/22	DIREC06 DIRECT ENERGY BUSINESS	26,307.52		18715
138521	09/16/22	FED14 FEDEX (OMEGA CORP CTR)	143.24		18715
138522	09/16/22	GOV13 GOVCONNECTION, INC.	75,939.53		18715
138523	09/16/22	GRA36 GRAINGER, INC.	3,186.50		18715
138524	09/16/22	GRA39 GRAINGER	2,696.28		18715
138525	09/16/22	LEX01 LEXIS NEXIS	744.00		18715
138526	09/16/22	MAJ02 MAJESTIC OIL CO, INC	0.00	09/16/22 VOID	0
138527	09/16/22	MAJ02 MAJESTIC OIL CO, INC	96,740.42		18715
138528	09/16/22	MAT03 MATERIAL HANDLING SUPPLY	129.00		18715
138529	09/16/22	MCC44 HOWARD MCCOACH, PC	6,836.80		18715
138530	09/16/22	MDH01 MAJESTIC DOCUMENT HOLDERS	61.08		18715
138531	09/16/22	MER04 MERCHANTVILLE-PENN WATER COMM	1,313.00		18715
138532	09/16/22	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	250.00		18715
138533	09/16/22	MUN36 MUNICIPAL EMERGENCY SERVICES	4,035.04		18715
138534	09/16/22	NEW51 NEW JERSEY LAW JOURNAL	1,490.00		18715
138535	09/16/22	NJA06 NEW JERSEY AMERICAN WATER CO	8,622.95		18715
138536	09/16/22	NJD02 NJ ADVANCE MEDIA, LLC	584.14		18715
138537	09/16/22	NJD20 NJ DEPT OF HLTH & SR SER.	33.00		18715
138538	09/16/22	NOR41 NORTHSTAR VETS - MAPLE SHADE	175.05		18715
138539	09/16/22	RIB01 RIBBON EXPRESS, INC.	523.00		18715
138540	09/16/22	SRT01 START RESCUE TRAINING, INC	14,400.00		18715
138541	09/16/22	SUB11 SUBURBAN CONSULTING ENGINEERS	1,195.00		18715
138542	09/16/22	THE03 THE TREE HOUSE, INC	748.40		18715
138543	09/16/22	TRE35 TREASURER, STATE OF NEW JERSEY	150,000.00		18715
138544	09/16/22	WBM01 W B MASON CO, INC	2,470.70		18715

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	161	5	2,133,087.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	161	5	2,133,087.68	0.00

WIRES	WIRES			
902221	09/02/22	AME80 AMERICAN WATER SERVICES	3,694,132.92	18596

September 23, 2022
12:01 PM

CAMDEN CITY
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRES	WIRES	Continued			
90822	09/08/22	AME80 AMERICAN WATER SERVICES	1,077,002.81		18716
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,771,135.73	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>2</u>	<u>0</u>	<u>4,771,135.73</u>	<u>0.00</u>
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	422	15	9,775,612.42	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>422</u>	<u>15</u>	<u>9,775,612.42</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	514,240.46	0.00	0.00	514,240.46
Current Fund	2-01	1,618,847.22	0.00	0.00	1,618,847.22
WATER OPERATING	2-60	441,571.15	0.00	0.00	441,571.15
SEWER OPERATING	2-70	635,431.66	0.00	0.00	635,431.66
Year Total:		2,695,850.03	0.00	0.00	2,695,850.03
	E-CV	55,816.02	0.00	0.00	55,816.02
Federal-State Grant Fund	G-02	5,073,689.78	0.00	0.00	5,073,689.78
	G-18	1,180.00	0.00	0.00	1,180.00
	G-21	244,793.83	0.00	0.00	244,793.83
	G-BG	213,393.86	0.00	0.00	213,393.86
	G-ES	3,603.00	0.00	0.00	3,603.00
	G-HM	275,553.50	0.00	0.00	275,553.50
	G-HP	52,895.00	0.00	0.00	52,895.00
Year Total:		5,865,108.97	0.00	0.00	5,865,108.97
	T-31	436,547.08	0.00	0.00	436,547.08
	T-35	28,028.28	0.00	0.00	28,028.28
Year Total:		464,575.36	0.00	0.00	464,575.36
Total of All Funds:		9,595,590.84	0.00	0.00	9,595,590.84

Project Description	Project No.	Project Total
Virtua Our Lady of Lourdes	0408I844	3,287.40
EMR-1484 Ferry Aveue	0408I871	3,097.71
EMR-Eastern Metal Recycling	0408I872	1,127.70
EMR-Eastern-Kaighn's Point	0408I875	4,469.71
EMR 201 North Front Street	0408I877	1,677.86
FTB Equities Urban Renewal,LLC	0408I889	453.92
LUCY OUTREACH, INC	0408I897	603.44
PSE&G Woodlynne Substation	0408I899	423.75
The Cooper Health 101 Haddon	0408I901	4,339.15
CRAMER HILL FAMILY BLK823	0408I903	4,398.23
CRAMER HILL FAMILY BLK856	0408I905	4,524.85
CRAMER HILL FAMILY URBAN RENEW	0408I906	28,153.33
HARRISON AVENUE SOLAR LLC	0408I907	34,224.72
PSE&G M&R STATION	0408I910	10,423.61
KIPP COOPER NORCOSS-WHITTIER	0408I913	14,585.49
CP THORN & COPEWOOD, LLC	0408I914	5,466.81
PLANKTON ENERGY, LLC	0408I920	4,188.95
EMR-Eastern LLC-Kaighn's Point	0408P875	2,661.75
LUCY OUTREACH, INC	0408P897	0.00
ONE WATER STREET, LLC	0408P898	1,894.75
PBCIP	0408P902	2,190.00
CRAMER HILL FAMILY BLK831	0408P904	3,283.75
Harrison Avenue Solar, LLC	0408P907	1,942.50
Dev Ghanshyam, LLC	0408P912	2,173.75
COOPER LANNING KIPP-WHITTIER	0408P913	6,146.25
COOPER UNIVERSITY HEALTH CARE	0408P918	2,157.50
CRESTBURY PRESERVATION URBAN	0408P919	1,711.25

Project Description	Project No.	Project Total
PLANKTON ENERGY, LLC	0408P920	3,825.00
TOWER NORTH DEVELOPMENT LLC	0408P921	925.00
MAYTAV BUS COMPANY, INC	0408P925	4,158.75
VIRTUA OUR LADY OF LOURDES	0408P926	2,158.75
PENNSAUKEN QOZ SELF STORAGE LL	0408P927	4,299.95
CCIA - 401 NORTH DELAWARE AVE	0408P931	230.00
Parkside Redevelopment, LLC	14361	848.00
EMR 365 Kaighn Avenue	14449	1,360.00
EMR 1484 Ferry Avenue	14450	2,144.00
PBCIP 1346-66 HADDON AVENUE	14847	4,272.00
PBCIP 10 UNIT PROJECT	14847A	3,520.00
HARRISON AVENUE SOLAR LLC	15093	512.00
CRESTBURY COMMONS	15095	128.00
PARKSIDE BUSINESS & COMMUNITY	15302	2,032.00
Total Of All Projects:		<u>180,021.58</u>



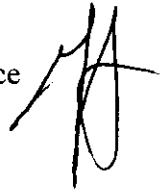
VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

C-2
GERALD C. SENESKI
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: Gerald C. Seneski, Director of Finance 

Date: September 23, 2022

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- October 11, 2022

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 9/2/2022, 9/16/2022 and 9/23/2022 (Retro). 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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL

HOURS

EARNINGS

STATUTORY DEDUCTIONS

VOLUNTARY DEDUCTIONS

NET PAY

COMPANY CODE

EXE

REG

.00 REG

.00 O/T

.00 HOURS 3

.00 HOURS 4

749.71 EARNINGS 3

.00 EARNINGS 5

6,098.35 O/T

292,706.63 EARNINGS 4

299,554.69 GROSS

15,284.62 FIT

16,572.34 SS

4,343.64 MED

5,620.62 STATE

603.99 SUI

415.63 SDI

419.29 FLI

345.83- D DOCK T

4.94 CMP COMP

221,439.81 TOTAL DEDUCTIONS

366 Pays ☐

32,854.75

LDR

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

374.43 A ACT. ST

949.35 L LLONGV

223.13- SUS SUSPN

1,057.65- I G.T.L.

5,620.62 56 NU

603.99 56 NU SUI

415.63 56 NU SDI

250.00 D ANUTY.

47,858.05 U

15,174.05 33

291,678.51 B RETRO

454.72 V VAC.

419.29 56 NU FLI

1,057.16 I C.INS.

10,280.07 V

3,902.81 BN1

15,849.59 Q PENS.

105,175.39 31

2,493.55 BNS

345.83- D DOCK T

4.94 CMP COMP

204.11 K SICK

359.24 SEV SEVERN

3,685.29 S DCRP

15,713.85 32

COMPANY TOTAL

HOURS

EARNINGS

STATUTORY DEDUCTIONS

VOLUNTARY DEDUCTIONS

NET PAY

COMPANY CODE

EXE

EARNINGS

STATUTORY DEDUCTIONS

VOLUNTARY DEDUCTIONS

NET PAY

5,862.47

REG

1,380,632.21

REG

33,114.42

O/T

1,000.00

EARNINGS 3

126,194.77

EARNINGS 4

1,770.35

EARNINGS 5

1,542,711.75

GROSS

148,102.28

FIT

45,583.88

SS

21,285.88

MED

57,859.29

STATE

1,343.24

SUI

2,141.12

SDI

2,151.73

FLI

1,166,192.59

TOTAL DEDUCTIONS

635

Pays ☐

98,051.74

LDR

5,862.47

O/T

2,580.50

HOURS 3

HOURS 4

HOURS 5

HOURS 6

HOURS 7

HOURS 8

HOURS 9

HOURS 10

HOURS 11

HOURS 12

HOURS 13

HOURS 14

HOURS 15

HOURS 16

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HOURS 275

HOURS 276

HOURS 277

HOURS 278

HOURS 279

HOURS 280

HOURS 281

HOURS 282

HOURS 283

HOURS 284

HOURS 285

COMPANY TOTAL

HOURS

EARNINGS

STATUTORY DEDUCTIONS

VOLUNTARY DEDUCTIONS

NET PAY

EXE

2,876.07 REG
.00 O/T
2,725.00 HOURS 3
2,725.00 HOURS 4

1,347.871.03 REG
323.01 EARNINGS 3
1,770.35 EARNINGS 5
1,511.727.47 GROSS

152,272.72 FIT
42,637.65 SS
20,859.72 MED
57,947.51 STATE
1,137.24 SU
2,100.00 SDI
2,111.69 FLL

1,186,166.70 TOTAL DEDUCTIONS

575 Pays ☐
46,494.24

LDR

HOURS ANALYSIS:

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

43.00	10	SUSQUA	2,381.00	15	ST/OT	301.00	16	18 1/2	525.00	T	AUTO
1,849.70	A	ACT. ST	5,252.97	D	DOCK T	216.45	M	ADJUST	1,000.00	OCC	ONCALL
1,655.50	10	SUSQUA	108,930.34	15	ST/OT	22,629.52	16	18 1/2			
676.99	SUS	SUSP	1,770.35	21L							
281.25	D	DCRPER	3,018.35	I	G.T.L.	1,304,785.28	P				
57,878.43	56	NJ	69.08	59	PA						
1,137.24	56	NJ	2,111.69	56	NJ						
2,100.00	56	NJ			FLI						
80.65	B	BKDCRP	4,432.28	D	ANUTY.	75.18	E	BKPEN	3,010.23	I	C.INS.
1,173.10	K	BKPEN	42.96	O		69,094.18	P	PENS.	45,681.10	Q	PENS.
2,604.18	S	DCRP	181,229.11	U		67,032.65	V		19,968.00	W	
19,182.56	1	LOAN	23,576.89	3	LOAN	2,539.79	CO	COL TAX	271.92	13	VALIC
662.20	19	AFLAC	2,388.19	25	AFLAC	155.05	29	AF10MO	422,548.16	31	
84,584.50	32		68,203.78	33		806.00	34	PARK	29.00	35	WGFE
2,956.69	42	L.2578	5,200.35	43	LOC.78	1,538.99	44	BUFF	4,061.30	45	CNC.10
425.00	53	LPFFA.	2,625.00	56	HOUSE	65.00	57	P.A.C.	325.00	61	TXLEVY
5,815.69	66		646.50	69	GARSH	19.21	73	GARN	709.57	74	GARN
8,846.72	75	CHIL	2,548.59	76	CHIL	71.82	77	CHIL	68.10	78	CHIL
817.39	79	WAGES	1,572.33	ADD	ADD	33,677.39	BN1		689.83	BN2	
3,945.26	BN5		235.00	BN6		25.00	BN7		18,374.00	BN9	
78.84	COL	COLLIF	9,023.50	CPL	COUPLE	28,381.12	FAM	FAMILY	15,933.27	PCH	PARENT
15,582.37	SIN	SINGLE	530.72	VPL	VOLLIF	510.00	45C	CWASTG	1,475.49	45S	CWAFUL

***Ordinance 1st
Reading***

DB:dh
10-13-22

C-1

**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 **Risk Manager and Rent Regulation Officer**.

SECTION 3. To add the title of **Assistant Director of Public Works**.

SECTION 3. The effective date of these amendments shall be October 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.

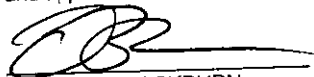
SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: October 10, 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

10/1/2022

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

Section II.

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

The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

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

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

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

Section IV.

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

Managerial and/or Confidential Titles

		125,000
Assistant Business Administrator	65,000	110,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Public Works	75,000	175,000
Chief Financial Officer		120,000
Comptroller	1	105,000
Director of Data Processing	1	85,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	65,000
Municipal Emergency Management Coordinator	1	95,000
Personnel Officer	75,000	75,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	1	

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

10/1/22

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	00969	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 (HMS)	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	66,889	70,705	76,612	79,121	81,741	85,742
** Coordinator for Federal & State Aid	01355	66,046	69,262	76,407	84,105	91,884	95,493	99,243
** Coordinator of Monitoring & Evaluation	04716	60,142	63,062	69,551	76,545	83,475	86,743	90,143
** 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	69,878	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	43,466	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 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 Bili. 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	60,856	63,290	65,822	68,455	71,193
* 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	109,000	111,180	113,404	115,672	117,985	121,525	126,993
** 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	06505	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

10/1/22
10/1/22

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

10/1/22

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

DATE: September 27, 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 Risk Manager, Rent Regulation Officer
Adding the title of Assistant Director of Public Works

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.27.22	
Received by City Attorney:	9/30/22	

(Name) Please Print

(Extension #)

Prepared By: 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****

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******

DB:dh
10-11-22

0-2

**BOND ORDINANCE PROVIDING FOR THE
CONSTRUCTION OF AN ADDITIONAL BUILDING FOR
THE WATER TREATMENT PLANT IN AND BY THE CITY
OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW
JERSEY, APPROPRIATING \$55,000,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$55,000,000 BONDS
OR NOTES OF THE CITY TO FINANCE THE COST
THEREOF.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE
COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof
affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is
hereby authorized to be undertaken by the City of Camden, in the County of Camden,
New Jersey (the "City") as a general improvement. For the improvement or purpose
described in Section 3(a), there is hereby appropriated the sum of \$55,000,000. Pursuant
to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvement or
purpose since the improvement or purpose described in Section 3(a) hereof is expected
to be funded through the New Jersey Infrastructure Bank.

Section 2. In order to finance the cost of the improvement or purpose,
negotiable bonds are hereby authorized to be issued in the principal amount of
\$55,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds,
negotiable bond anticipation notes are hereby authorized to be issued pursuant to and
within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the
financing of which the bonds are to be issued is the construction of an additional 20,000
square foot building at the water treatment plant located on land owned by the City at
8900 Zimmerman Avenue, Pennsauken, New Jersey, along with the acquisition of related
equipment and machinery, including, but not limited to, an ultraviolet light/advanced
oxidation system, GAC adsorbers, corrosion control systems, disinfection systems,
backwash tanks, SCADA equipment and high service pumps, along with all other related
equipment and costs thereto, all as necessary to ensure sustained drinking water
performance and ensure regulatory compliance with New Jersey Department of

Environmental Protection regulations limiting the presence of polyfluoroalkyl substances (PFAS) in municipal water systems.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 30 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$55,000,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$11,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

SECTION 12. 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: October 10, 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

Re: CITY OF CAMDEN
\$55,000,000/\$55,000,000 BOND ORDINANCE
THE CONSTRUCTION OF AN ADDITIONAL BUILDING FOR
THE WATER TREATMENT PLANT

- 01 Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the bond ordinance, together with the electronic confirmation of filing provided by the Division of Local Government Services and evidence of filing in the Clerk's Office.
- 02 Certified copy of the minutes of the meeting of the City Council held on ____/____/____ showing introduction of the bond ordinance.
- 03 Affidavit of Publication in local newspaper following introduction of the bond ordinance.
- 04 Certified copy of the minutes of the meeting of the City Council held on ____/____/____ showing public hearing and final adoption of the bond ordinance.
- 05 Affidavit of Publication in local newspaper following final adoption of the bond ordinance.
- 06 Clerk's Certificate executed no sooner than 21 days following final publication of the bond ordinance.

BELOW FOR McMANIMON, SCOTLAND & BAUMANN, LLC USE ONLY

Posted: __/__/__ Useful Life: 30 years Reviewed By: _____

Section 20 Costs: \$11,000,000 Mayor's Approval: / /

Amends/Amended By: Ord. # _____ F/A: ____/____/____

Amendment: _____

Supplements/Supplemented By: Ord. # _____ F/A: ____ / ____ / ____

Original Appropriation/Authorization: \$ _____ / \$ _____

Authorization for CFO to Sell Notes: X Yes No

Resolution Authorizing CFO to Sell Notes: F/A 1 / 1 /

Grant Moneys Expected: N/A

[illegible]

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING A BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF AN ADDITIONAL BUILDING FOR THE WATER TREATMENT PLANT IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$55,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$55,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF.

BRIEF DESCRIPTION OF ACTION:

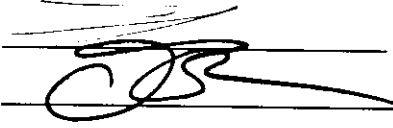
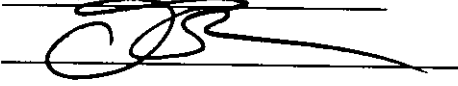
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/30/22</u>	
Received by City Attorney:	<u>9.30.22</u>	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Diana Gonzalez</u>	<u>7150</u>
Contact Person:	<u>Timothy J. Cunningham</u>	<u>7150</u>

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

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

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

Re: CITY OF CAMDEN
\$55,000,000/\$55,000,000 BOND ORDINANCE
THE CONSTRUCTION OF AN ADDITIONAL BUILDING FOR
THE WATER TREATMENT PLANT

- 01 Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the bond ordinance, together with the electronic confirmation of filing provided by the Division of Local Government Services and evidence of filing in the Clerk's Office.
- 02 Certified copy of the minutes of the meeting of the City Council held on ____/____/____ showing introduction of the bond ordinance.
- 03 Affidavit of Publication in local newspaper following introduction of the bond ordinance.
- 04 Certified copy of the minutes of the meeting of the City Council held on ____/____/____ showing public hearing and final adoption of the bond ordinance.
- 05 Affidavit of Publication in local newspaper following final adoption of the bond ordinance.
- 06 Clerk's Certificate executed no sooner than 21 days following final publication of the bond ordinance.

BELOW FOR McMANIMON, SCOTLAND & BAUMANN, LLC USE ONLY

Posted: / / Useful Life: 30 years Reviewed By:

Section 20 Costs: \$11,000,000 Mayor's Approval: ___/___/___

Amends/Amended By: Ord. # _____ F/A: ____ / ____ / ____

Amendment: _____

Supplements/Supplemented By: Ord. # _____ F/A: ____ / ____ / ____

Original Appropriation/Authorization: \$ _____ / \$ _____

Authorization for CFO to Sell Notes: X Yes No

Resolution Authorizing CFO to Sell Notes: F/A 1 / 1

Grant Moneys Expected: N/A

[illegible]

DEBT STATEMENT CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, New Jersey (herein called the "City"), HEREBY CERTIFY that annexed hereto is a true and complete copy of the Supplemental Debt Statement of the City that was prepared as of _____, 2022 by Gerald C. Seneski, who was then chief financial officer of the City and filed in my office on _____, 2022, and that a complete, executed copy of such statement was filed in the office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City this _____ day of _____, 2022.

Luis Pastoriza, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the City Council
of the City of Camden, in the County of Camden, New Jersey held at the
_____ in the City on _____, 2022 at _____ o'clock
____.m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the City duly called and held on _____, 2022 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2022.

Luis Pastoriza, Clerk

(SEAL)

EXTRACT from the minutes of a _____ meeting of the City Council
of the City of Camden, in the County of Camden, New Jersey held at the
_____ in the City on _____, 2022 at _____ o'clock
____.m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the City duly called and held on _____, 2022 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2022.

Luis Pastoriza, Clerk

(SEAL)

CLERK'S CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, State of New Jersey, HEREBY CERTIFY as follows:

1. I am the duly appointed Clerk of the City of Camden, in the County of Camden, State of New Jersey (herein called the "City"). In this capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the City and the records relative to all ordinances and resolutions of the City. The representations made herein are based upon the records of the City.

2. Attached hereto is a true and complete copy of a bond ordinance passed by the governing body of the City on _____, 2022 and finally adopted by the governing body on _____, 2022 and, where necessary, approved by the Mayor on _____, 2022.

3. On _____, 2022, a copy of the bond ordinance and a notice that copies of the bond ordinance would be made available to the members of the general public of the City who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body, was posted in the principal municipal building of the City at the place where public notices are customarily posted. Copies of the bond ordinance were made available to all who requested them.

4. A certified copy of the bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

5. After final passage, the bond ordinance, a copy of which is attached hereto, was duly published on _____, 2022. No protest signed by any person

against making the improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body or to me or filed in my office within 20 days after the publication or at any other time after the final passage thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this _____ day of _____, 2022.

Luis Pastoriza, Clerk

[SEAL]

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Camden, in the County of Camden, State of New Jersey, on _____, 2022. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the _____, in the City on _____, 2022 at _____ o'clock ____m. During the week prior to and up to and including the date of such meeting, copies of the full bond ordinance will be available at no cost and during regular business hours at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF AN ADDITIONAL BUILDING FOR THE WATER TREATMENT PLANT IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$55,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$55,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF

Purpose: The construction of an additional 20,000 square foot building at the water treatment plant located on land owned by the City at 8900 Zimmerman Avenue, Pennsauken, New Jersey, along with the acquisition of related equipment and machinery, including, but not limited to, an ultraviolet light/advanced oxidation system, GAC adsorbers, corrosion control systems, disinfection systems, backwash tanks, SCADA equipment and high service pumps, along with all other related equipment and costs thereto, all as necessary to ensure sustained drinking water performance and ensure regulatory compliance with New Jersey Department of Environmental Protection regulations limiting the presence of polyfluoroalkyl substances (PFAS) in municipal water systems

Appropriation: \$55,000,000

Bonds/Notes Authorized: \$55,000,000

Grant Appropriated: N/A

Section 20 Costs: \$11,000,000

Useful Life: 30 years

Luis Pastoriza, Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

BOND ORDINANCE STATEMENT AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the City of Camden, in the County of Camden, State of New Jersey on _____, 2022 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full bond ordinance are available at no cost and during regular business hours at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF AN ADDITIONAL BUILDING FOR THE WATER TREATMENT PLANT IN AND BY THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$55,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$55,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF

Purpose(s): The construction of an additional 20,000 square foot building at the water treatment plant located on land owned by the City at 8900 Zimmerman Avenue, Pennsauken, New Jersey, along with the acquisition of related equipment and machinery, including, but not limited to, an ultraviolet light/advanced oxidation system, GAC adsorbers, corrosion control systems, disinfection systems, backwash tanks, SCADA equipment and high service pumps, along with all other related equipment and costs thereto, all as necessary to ensure sustained drinking water performance and ensure regulatory compliance with New Jersey Department of Environmental Protection regulations limiting the presence of polyfluoroalkyl substances (PFAS) in municipal water systems.

Appropriation: \$55,000,000

Bonds/Notes Authorized: \$55,000,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$11,000,000

Useful Life: 30 years

Luis Pastoriza, Clerk

DB:dh
10-11-22

0-3

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

WHEREAS, Marizet Velez, 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 1283 Lakeshore Drive; and

WHEREAS, Monica E. Lennon, 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 1344 Dayton Street; and

WHEREAS, Roy W. Stauffer, 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 2269 Baird Blvd.; and

WHEREAS, Elite Pearson, 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 385 Marlton Avenue; and

WHEREAS, Freddy Brawn, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near his home at 725 Berkley Street; and

WHEREAS, Monica Nickles, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 1284 Everett Street; and

WHEREAS, Etta Miller Oliver, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front or near her home at 2846 Wayne Avenue; and

WHEREAS, Manuel Flores, 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 122 N. 24th 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 either Type 1 or Type 2 to have personalized signage during the period of time that the said premises is occupied by the handicapped individuals.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

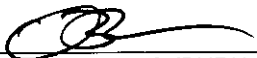
SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

Date of Introduction: October 11, 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: Oct. 11, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

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

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

BIDDING PROCESS: N/A

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

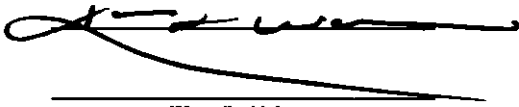
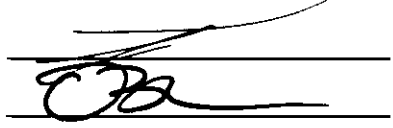
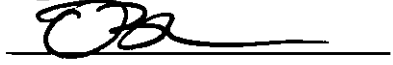
APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: *(If applicable)*

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/29/22</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/24/22</u>	
Received by City Attorney:	<u>9/30/22</u>	

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

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

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

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: October 11, 2022

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Marizet Velez	1283 Lakeshore Dr.	120.00	P2476700	TYPE 1
2. Monica E. Lennon	1344 Dayton St.	120.00	P1999159	TYPE 1
3. Roy W. Stauffer	2269 Baird Blvd.	120.00	P2517505	TYPE 1
4. Elite Pearson	385 Marlton Ave.	120.00	P2247088	TYPE 1
5. Freddy Brawn	725 Berkley St.	145.00	4639HH	TYPE 2
6. Monica Nickles	1284 Everett St.	145.00	4985HH	TYPE 2
7. Etta Miller Oliver	2846 Wayne Ave.	145.00	3539HH	TYPE 2
8. Manuel Flores	122 N. 24th St.	120.00	P2457110	TYPE 1

DB:dh
10-11-22

0-4

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

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

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Isabel Marrero	113 Penn St.	No response to renewal correspondence
2. Jose Villanueva	2018 Cooper St.	No response to renewal correspondence
3. Philip Fontaine	1100 Jackson St.	No response to renewal correspondence
4. Samuel & Friendly Holloman	1122 Kenwood Ave.	No response to renewal correspondence
5. Jewel Austin/Francine Austin	1240 Magnolia Ave.	No response to renewal correspondence
6. Lavaughn Hazzard	345 Garden Ave.	No response to renewal correspondence
7. Margaret Hunt	293 Rand St.	No response to renewal correspondence
8. Jacqueline Kitchen	3148 Alabama Rd.	No response to renewal correspondence
9. Bruce Matthews	923 S. 8th St.	No response to renewal correspondence
10. Lucille Mendez Vaz	507 Randolph St.	No response to renewal correspondence
11. Ronald C. Murray	400 N. 37th St.	No response to renewal correspondence
12. Arthur V. Nickles	1276 Everett St.	No response to renewal correspondence
13. Jimmy Orr	1233 Whitman Ave.	No response to renewal correspondence
14. Karen Ortiz	131 N. 35th St.	No response to renewal correspondence
15. Darlene Page	1221 Jackson St.	No response to renewal correspondence
16. Tanya Roberson	1534 Bradley Ave.	No response to renewal correspondence
17. Dorothy Rodgers	1410 Baird Blvd.	No response to renewal correspondence
18. Cecelia Rodriguez	622 Clinton St.	No response to renewal correspondence
19. Maria Smith	314 Dayton St.	No response to renewal correspondence
20. Helen Taylor	318 Fountain Ave.	No response to renewal correspondence
21. Henry Timmons	1536 Bradley Ave.	No response to renewal correspondence

WHEREAS, it has been advised that the individual(s), no longer need handicap parking at the above location(s) due to no response to renewal correspondence; now, therefore

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

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

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

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

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

Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: October 11, 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: October 11, 2022

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

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

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

BIDDING PROCESS: N/A

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

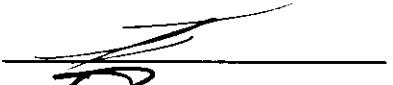
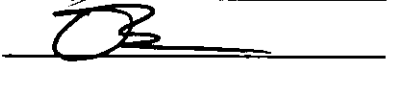
APPROPRIATION/REVENUE ACCOUNT(S): N/A

AMOUNT: *(If applicable)*

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/29/22	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/29/22	
Received by City Attorney:	9/30/22	

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

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

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

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: October 11, 2022

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Isabel Marrero	113 Penn St.	No response to renewal correspondence
2. Jose Villanueva	2018 Cooper St.	No response to renewal correspondence
3. Philip Fontaine	1100 Jackson St.	No response to renewal correspondence
4. Samuel & Friendly Holloman	122 Kenwood Ave.	No response to renewal correspondence
5. Jewel Austin/Francine Austin	1240 Magnolia Ave.	No response to renewal correspondence
6. Lavaughn Hazzard	345 Garden Ave.	No response to renewal correspondence
7. Margaret Hunt	293 Rand St.	No response to renewal correspondence
8. Jacqueline Kitchen	3148 Alabama Rd.	No response to renewal correspondence
9. Bruce Matthews	923 S. 8th St.	No response to renewal correspondence
10. Lucille Mendez Vaz	507 Randolph St.	No response to renewal correspondence
11. Ronald C. Murray	400 N. 37th St.	No response to renewal correspondence
12. Arthur V. Nickles	1276 Everett St.	No response to renewal correspondence
13. Jimmy Orr	1233 Whitman Ave.	No response to renewal correspondence
14. Karen Ortiz	131 N. 35th St.	No response to renewal correspondence
15. Darlene Page	1221 Jackson St.	No response to renewal correspondence
16. Tanya Roberson	1534 Bradley Ave.	No response to renewal correspondence
17. Dorothy Rodgers	1410 Baird Blvd.	No response to renewal correspondence
18. Cecelia Rodriguez	622 Clinton St.	No response to renewal correspondence
19. Maria Smith	314 Dayton St.	No response to renewal correspondence
20. Helen Taylor	318 Fountain Ave.	No response to renewal correspondence
21. Henry Timmons	1536 Bradley Ave.	No response to renewal correspondence

Ordinance 2nd
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 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

DB:yrh
9/13/22

0-2

**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 of 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.


F.S.: DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

APPROVED: _____

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:yrh
9-13-22

0-3

**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**

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

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.

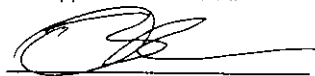
SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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 except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

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

Section III.

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

City Attorney's Office

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

Section IV.

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Chief Financial Officer	-	175,000
Comptroller	1	120,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	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

9/1/22

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	66,589	70,705	76,612	79,121	81,741	85,742
** Coordinator for Federal & State Aid	01355	66,046	69,262	76,407	84,105	91,884	95,493	99,243
** Coordinator of Monitoring & Evaluation	04716	60,142	63,062	69,551	76,545	83,475	86,743	90,143
** Coordinator of Motor Vehicle Repair	07607	84,197	88,270	96,923	102,738	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 Bll. 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	57,578	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

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	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	71,061
**	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	71,545	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

**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.

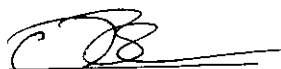
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

0-6
Revised

COLLINS

9/13/22

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

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; and

WHEREAS, the Administration also seeks to amend MC-5384 to allow preferences to City residents; to increase the number of food truck licenses to twelve (12); and to add an additional location where licensed food trucks can operate at 5th Street between Federal Street and Martin Luther King, Jr. Blvd. [in front of the Camden County Hall of Justice]; 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.

578-5. Issuance; contents.

- A. Upon satisfactory completion of all application requirements of this chapter and chapter 485 by Peddlers, Vending Units and Food Trucks, the Director, when deemed necessary, shall then seek input from the Camden County Police Chief or his designee in determining whether the issuance of such license will infringe upon the public health, safety or welfare of the residents and pedestrians of the City of Camden. In rendering a decision as to whether a license shall be issued, the Director shall also consider and give preference to applicants who are residents of the City of Camden or with other ties to the City of Camden, including an applicant is a Camden-owned Business or; otherwise, that the applicant is a certified New Jersey MBE, WBE, DVBE, VBE or SBE. The Director, in determining whether a food truck license is to be permitted for a certain location, shall also consider and take into account whether a food truck's overall width and length are appropriate for that specific location. Such a determination by the Director shall be in his

sole discretion. Thereafter, the Director shall immediately issue a temporary license, valid for 30 days, which temporary license may be revoked in the event that all requirements of the licensing ordinances of the City of Camden are not met. However, after the application of the above preference, if the number of applicants for a Vending Unit or Food Truck license or licenses remaining is greater than the remaining number of licenses available from the City of Camden, the City shall conduct a lottery among the remaining eligible license applicants in awarding such license or licenses. Upon the expiration of the temporary license, the applicant shall be issued the appropriate peddler's license, vending unit registration or a food truck license authorizing the applicant to conduct the appropriate activities described in the application as approved by the Director.

578-16. Food truck licenses and locations.

Subject to Section 578-19 below, the City of Camden shall issue no more than twelve (12) food truck licenses during any specific timeframe to operate in the City of Camden. Licensed food trucks shall be permitted to operate in the following areas:

1. Camden Business District
2. Areas with High Levels of Pedestrian Traffic:
 - a. Federal Street at 5th Street
 - b. Second Street at Cooper Street
 - c. Martin Luther King, Jr. Boulevard at Broadway
 - d. Park Boulevard between Kaighn Avenue and Baird Boulevard
 - e. Federal Street between 30th and 33rd Streets
 - f. Morgan Boulevard at 9th Street
 - g. Waterfront area
 - ~~g.~~ h. 5th Street between Federal Street and Martin Luther King, Jr. Blvd. [in front of the Camden County Hall of Justice]
 - ~~h.~~ i. Other areas as deemed appropriate by the Director.

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

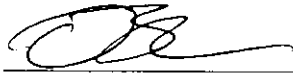
BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

DB
9-13-22

0-7
walk-on

ORDINANCE AMENDING CHAPTER 348; FILMING IN THE CITY OF CAMDEN, TO PERMIT THE BUSINESS ADMINISTRATOR TO WAIVE OR REDUCE THE FEES OR COSTS ASSOCIATED WITH OBTAINING A PERMIT TO FILM IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden, adopted MC-4105, an ordinance which established filming regulations in the City of Camden; and

WHEREAS, MC-4105 has been incorporated into the Camden City Code at Chapter 348; and

WHEREAS, Section 348-5 establishes certain fees associated with obtaining a permit for filming in the City of Camden; and

WHEREAS, the City Council of the City of Camden, now seeks to amend Chapter 348, Section 5 to allow the Business Administrator to exercise discretion to waive or reduce the fees associated with obtaining a permit to film in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 348, Section 5 of the Camden City Code is hereby amended as follows:

§ 348-5. Fees.

A. Same.

B. Same.

C. The Business Administrator has the authority to exercise discretion and determine to waive or reduce the fees or costs provided for in Sections A and B, above.

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.

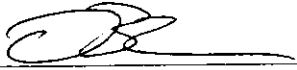
BE IT FURTHER ORDAINED that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

C-8

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF
CAMDEN AND STATE OF NEW JERSEY AUTHORIZING AND APPROVING A
FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND 1800 DAVIS
ASSOCIATES URBAN RENEWAL LLC FOR PROPERTY KNOWN AS 1800 DAVIS
STREET PURSUANT TO THE LONG TERM TAX EXEMPTION LAW (N.J.S.A.
40A:20-1 et. seq.)**

WHEREAS, the City of Camden ("City") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the 1800 Davis Associates Urban Renewal, LLC (the "Entity") has or will purchase Block 1395, Lot 39, on the official Tax Map of the City and commonly known as 1800 Davis Street (the "Property") and cause to be constructed and operated (i) a world-class medical space located on the first floor of the building consisting of five thousand and three hundred (5,300) square feet and (ii) approximately forty-seven (47) senior rental units located thereon (the "Project"); and

WHEREAS, the Long Term Tax Exemption Law of New Jersey, N.J.S.A. 40A:20-1-4 ("Long Term Tax Exemption Law") permits a municipality to enter into a financial agreement exempting real property from tax assessment and accepting payments in lieu of taxes where the property is qualified as a low and moderate income housing project; and

WHEREAS, in accordance with the Long Term Tax Exemption Law, the entity has submitted a written application ("Application") to the City for approval of a tax exemption for the improvements to be rehabilitated and preserved as part of the Project ("Improvement"); and

WHEREAS, the Governing Body has heretofore determined, *inter alia*, that the Project would not have been constructed without a tax exemption for the Improvements; and

WHEREAS, as part of its Application for tax exemption, the Entity has submitted a form of Financial Agreement ("Financial Agreement") providing for payments in lieu of taxes, a copy of which is attached to this Ordinance as Exhibit "A" which includes exhibits and schedules attached to the Financial Agreement; and

WHEREAS, the Governing Body has heretofore determined that exemption from taxation of the Improvements pursuant to the Financial Agreement and receipt by the City of annual service charges in lieu of taxes allows for the preservation and rehabilitation of the Property and is, therefore, in the best interest of the City and is in accordance with the provisions of the Long Term Tax Exemption Law and the public purposes pursuant to which the Project has been undertaken; and

WHEREAS, the Governing Body deems it to be in the best interest of the City to adopt an Ordinance authorizing the City to enter into the Financial Agreement with the Entity on the terms and conditions stated in the Financial Agreement attached to this Ordinance and as further set forth herein, including *inter alia* the granting of a tax exemption:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Camden, County of Camden, and State of New Jersey, that the City will enter into a Financial Agreement with the Entity on the terms and conditions stated in the Financial Agreement attached to this Ordinance and as further set forth herein:

1. The Governing Body makes such determinations and findings by virtue of and pursuant to and in conformity with the Long Term Tax Exemption Law.

2. The development of the Project is hereby approved for the grant of a tax exemption under the Long Term Tax Exemption Law by virtue of, pursuant to and in conformity with the provisions of the same.

3. The Financial Agreement and all exhibits and schedules thereto are hereby authorized and approved.

4. The Improvements shall be exempt from real property taxation and in lieu of real property taxes, the Entity shall make payments to the Township of an annual service charge during the term and under the provisions set forth in the Financial Agreement.

5. Upon adoption of this Ordinance and execution of the Financial Agreement, a certified copy of this Ordinance and the Financial Agreement shall be transmitted to the Department of Community Affairs, Director of the Division of Local Government Services.

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 29, 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

EXHIBIT A

FINANCIAL AGREEMENT BETWEEN 1800 DAVIS ASSOCIATES URBAN
RENEWAL, LLC AND THE CITY OF CAMDEN, NEW JERSEY

EXHIBIT A

FINANCIAL AGREEMENT BETWEEN 1800 DAVIS ASSOCIATES URBAN
RENEWAL, LLC AND THE CITY OF CAMDEN, NEW JERSEY

**FINANCIAL AGREEMENT PURSUANT TO
THE LONG TERM TAX EXEMPTION LAW
N.J.S.A. 40A:20-1 ET. SEQ.**

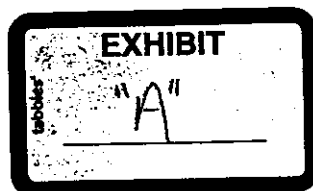
**BETWEEN THE CITY OF CAMDEN
AND
1800 DAVIS ASSOCIATES URBAN RENEWAL, LLC.**

This Financial Agreement (this "Agreement") is made and entered into as of this _____ day of _____, 2022, by and between the **City of Camden**, a Municipal Corporation of the County of Camden and State of New Jersey, hereinafter referred to as the "City" and **1800 Davis Associates Urban Renewal, LLC**, a New Jersey limited liability company having its principal office at 2 Cooper Street, 14th Floor, Camden, New Jersey 08102, hereinafter referred to as the "1800DA-URE, LLC", which is qualified to do business under the provisions of the "Long Term Tax Exemption Law of 1998", as amended, said law being set forth in N.J.S.A. 40A:20-1 through 20 (hereinafter referred to as the "Act").

WITNESSETH:

WHEREAS, the project is or will be situated on that parcel of land currently designated as Block 1395, Lot 39 shown on the Official Assessment Map of the City of Camden, and will be comprised of (i) a world-class medical space located on the first floor of the building consisting of five thousand and three hundred (5,300) square feet and (ii) approximately forty-seven (47) senior rental units located thereon (the "Project"). In the event the property constituting the Project is subdivided, 1800DA-URE, LLC agrees to amend this Agreement to reflect the correct block, lots and addresses; and

WHEREAS, the City of Camden is authorized pursuant to the Act to grant a real property tax exemption for low to moderate income housing projects located within the City; and



WHEREAS, in accordance with the Act, 1800DA-URE, LLC has heretofore made written application to the City for approval of a tax exemption for the Project ("Application"), a copy of which application is attached hereto as Exhibit C; and

WHEREAS, City Council by Ordinance MC-_____, hereby incorporated into this Agreement and made a part hereof, adopted on _____, 2022, approved said Application and the instant Financial Agreement, and a certified copy of such Ordinance of approval is attached hereto as Exhibit "B"; and

WHEREAS, the City believes that the in lieu of tax consideration to be given the Project pursuant to this Agreement affords maximum redevelopment of the Property and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of the Act and the public purposes pursuant to which the redevelopment of Project's area of the City has been undertaken and is being assisted in accordance with the applicable provisions of State law:

NOW THEREFORE, it is mutually agreed as follows:

1. This Agreement shall be governed by the provisions of the Act, it being expressly understood and agreed that the City relies upon the facts, data and representations contained in the Application, and Redeveloper covenanting and agreeing to use its reasonable best efforts to conform in the development, construction and operation of the Project to the matters and things set forth in the Application; that is, the manner in which 1800DA-URE, LLC proposes to develop, manage and operate the Project and the plans for financing the Project, it being understood, however, with respect to the Project costs, interest rate, financing terms and mortgage amortization, rents and lease terms, that the same are projected and estimated and may be modified as particular circumstances may require, but that in all material respects it is the intent of 1800DA-

URE, LLC to comply as closely as shall be practicable with the information and representations set forth in the said Application. This Agreement shall be subject to the US Department of Housing and Urban Development Davis-Bacon wage requirements.

2. (a) The City hereby grants to 1800DA-URE, LLC to the extent provided in this Agreement exemption from real property taxation on the land comprising the Property and the improvements thereon for a period of not more than thirty (30) years from the "Date of Completion of the Project" (as hereinafter defined). Such tax exemption shall be claimed and allowed in the same or similar manner as in the case of other real property exemptions. In the event that the exemption status changes during a tax year, the procedure for the apportionment of taxes for said year shall be the same as in the case of other changes in the tax exemptions status during the tax year.

(b) As used herein, the term "Date of Completion of the Project" is defined as the date of issuance by the City of a Certificate of Occupancy or Temporary Certificate of Occupancy for the Project. If the City issues more than one Certificate of Occupancy for the Project, the parties stipulate that for purposes of establishing the term of the exemption and for ease of administration, the Date of Completion of the Project will be the date on which the City issues the Certificate of Occupancy or Temporary Certificate of Occupancy for the last unit of the Project. 1800DA-URE, LLC shall promptly provide copies of all Certificates of Occupancy or the Temporary Certificates of Occupancy to the Tax Assessor and the Tax Collector along with a request that the tax exemption be implemented. The tax exemption shall commence for each parcel of the Project on the Date of Completion of the Project (the "Effective Date") notwithstanding different parcels or units may be occupied earlier than others. This Agreement shall run for the full thirty (30) years from the Date of Completion of the Project but in no event longer than thirty-five (35) years from

the date of execution of this Agreement, so that the tax exemption for all parcels within the Project shall terminate simultaneously.

3. (a) In consideration for the tax exemption, 1800DA-URE, LLC shall make an annual PILOT payment, as defined below, for municipal services supplied to the Project based on a percentage of the "Gross Shelter Rents" of the Project. The Annual PILOT Payment shall be adjusted from time to time following the submission by 1800DA-URE, LLC's annual Auditor's Report as provided in Section 3(b) below. 1800DA-URE, LLC and the City specifically agree that, in the interpretation and administration of this paragraph:

(i) Gross Shelter Rents shall be calculated by taking the Annual Gross Revenue (defined below) and subtracting therefrom (a) a five percent (5%) vacancy allowance as set forth in Exhibit "D" attached hereto and (b) the costs of the Common Utilities (defined below) paid by 1800DA-URE, LLC;

(ii) the computation of "Annual Gross Revenue" means the total annual gross rental or carrying charge or other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less vacancies if any. Annual Gross Revenues shall not include any rental subsidy contributions received from any federal or state program.

(iii) 1800DA-URE, LLC and the City acknowledge that the figures contained in Exhibits B and D are projections only and that the calculation of Gross Shelter Rents will be based on actual income and expenses.

(b) The Annual PILOT Payment, as defined herein, shall be calculated as follows (the "Annual PILOT Payment") :

- (1) Commencing on the Effective Date and continuing for a period of fifteen (15) years thereafter, the Annual PILOT Payment shall be five (5%) of the Project's Annual Gross Shelter Rents;
- (2) Commencing on the fifteenth (15th) anniversary of the Effective Date and continuing for a period of five (5) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) twenty percent (20%) of the amount of taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;
- (3) Commencing on the twentieth (20th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) forty percent (40%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;
- (4) Commencing on the twenty-fourth (24th) anniversary of the Effective Date and continuing for a period of four (4) years thereafter, the Annual PILOT Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents; or (ii) sixty percent (60%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City;
- (5) Commencing on the twenty-eighth (28th) anniversary of the Effective Date and continuing for a period of two (2) years thereafter, the Annual PILOT

Payment shall be the greater of: (i) five percent (5%) of the Project's Annual Gross Shelter Rents, or (ii) eighty percent (80%) of the amount of the taxes on the land and improvements otherwise due according to the general law applicable to non-exempt property in the City.

(c) Notwithstanding the provisions of this Agreement to the contrary, the Annual PILOT Payment shall in no case be less than the amount of the total taxes levied against all real property in the area covered by the Project in the last full tax year in which the area was subject to taxation. Notwithstanding the foregoing, the Minimum Annual PILOT Payment shall be \$10,000.00 ("Minimum Annual PILOT Payment"). The Minimum Annual PILOT Payment shall be paid in each year in which the Annual PILOT Payment calculated pursuant to paragraph 3(b) above is less than the Minimum Annual PILOT Payment.

(d) In each year during the term hereof, the Minimum Annual PILOT Payment will be increased as follows commencing on the first anniversary of the first full year after the Date of Completion of the Project: the prior year's Gross Shelter Rents shall be multiplied by 1.5% and that product shall then be multiplied by 5.0% and the amount by which that product shall exceed the prior year's Minimum Annual PILOT Payment shall then be added to the prior year's Minimum Annual PILOT Payment (the "New Minimum Annual PILOT Payment") for that year. Provided, however, in resetting the New Minimum Annual PILOT Payment annually, in no case may the New Minimum Annual PILOT Payment ever exceed the actual Gross Shelter Rents for the prior year utilizing a vacancy allowance of ten (10%) percent in place of the allowance set forth in Paragraph 3(a)(i)(a). Examples of how this shall operate are set forth on Exhibit "E" attached hereto.

(e) The Annual PILOT Payment shall be paid to the City on a quarterly basis, pro rata, in a manner consistent with the City's tax collection schedule.

(f) Water, sewer, gas and electric charges that are for common areas within the Project and not for a specific unit within the Project and water and sewer charges for tenant units (the "Common Utilities") shall be paid by 1800DA-URE, LLC. Each tenant within the Project will pay their own utility charges. The Landlord will pay all water and sewer charges.

(g) The City acknowledges that the rents at the Property are subject to the jurisdiction of HUD, and are not subject to any rent control or rent leveling ordinance of the City.

4. A Financial Plan, showing the anticipated Project funding, and a Fiscal Plan, computing the estimated Annual PILOT Payment, are attached hereto as Exhibit "E" and made a part hereof.

5. 1800DA-URE, LLC further covenants and agrees as follows:

(a) To limit its profits and dividends from operations payable in accordance with the provisions of the Act.

(b) During the period of tax exemption, 1800DA-URE, LLC shall distribute any excess profits earned by it in accordance with N.J.S.A. 40A:20-15. 1800DA-URE, LLC shall have the right to establish and maintain reserves against vacancies, unpaid rentals and contingencies in an amount not exceeding 10% of the gross revenues of 1800DA-URE, LLC for the last full fiscal year preceding the year for which a determination is being made with respect to allowable net profit; and, 1800DA-URE, LLC may retain such part of any excess net profit as may be necessary to eliminate the deficiency, if any, in such reserves.

(c) To pay the Annual PILOT Payment as provided for in paragraph 3 hereof, pro rata on a quarterly basis, in a manner consistent with the municipality's tax collection schedule. In the

event 1800DA-URE, LLC fails to so pay within the time set forth in (d) below, the amount unpaid shall bear the same rate of interest permitted in the case of the unpaid taxes or tax liens on land until paid ("Late Fee"). For the first year after the Effective Date, the Tax Collector shall issue quarterly bills based on the Minimum Annual PILOT Payment set forth in Paragraph 3(d) on a pro-rata basis. Thereafter, pro rata quarterly bills will be based on five percent (5%) of the actual Gross Shelter Rents of the prior year, if same has been provided to the Tax Collector, or five percent (5%) of the prior year's projection of Gross Shelter Rents. Within ninety (90) days after the City's receipt and review of the Auditor's Report described in Paragraph 6(e), the City shall adjust the Annual PILOT Payment to reconcile with 1800DA-URE, LLC's actual Gross Shelter Rents. The City will promptly issue a credit where it is determined that there has been an overpayment or an invoice where it is determined that there has been an underpayment of the Annual PILOT Payment.

(d) The failure of 1800DA-URE, LLC to pay any quarterly installment of the Annual PILOT Payment and/or sewer and water charge payments, in a timely manner shall constitute a violation and breach of this Agreement. With respect to delinquent water and sewer charges, the City shall retain all rights reserved to municipalities under New Jersey law and the Code of the City of Camden, New Jersey Chapters 840 and 675, including the right to proceed against 1800DA-URE, LLC's interest in the property and its ownership interest in the improvements pursuant to the In Rem Tax Foreclosure Act, N.J.S.A. 54:55-1, et seq. In the event that 1800DA-URE, LLC shall fail to pay the Annual PILOT Payment within 30 (thirty) days after said payment is due, then the City shall send written notice to 1800DA-URE, LLC and any Lender entitled to Notice hereunder that said payment is overdue and 1800DA-URE, LLC is in Default under the terms of this Agreement (the "Default Notice"). In the event that 1800DA-URE, LLC fails to

make payment of the delinquent installment of the Annual PILOT Payment and/or sewer and water charges together with the Late Fee within sixty (60) days after the date of the Default Notice, then this Agreement shall terminate on the sixtieth (60th) day after the date of the Default Notice.

(e) To submit annually, within ninety (90) days after the close of each of 1800DA-URE, LLC's fiscal years, to the City's Chief Financial Officer and the Municipal Clerk, a financial audit, which audit shall include a note disclosure which both defines and calculates the amount of Annual PILOT Payment due for that audit year, which calculations shall be attested to by the Certified Public Accountant of 1800DA-URE, LLC as to the accuracy of the computation and the compliance with this Agreement. 1800DA-URE, LLC's fiscal year runs from January 1 to December 31. Such auditor's report shall include, but not be limited to, a rental schedule of the improvements, the terms and interest rate on any mortgage associated with the Property and the improvements, and such details as may relate to the financial affairs of 1800DA-URE, LLC and its operation of the improvements and performance under this Agreement.

(f) Following receipt of the annual audit and transmittal letter required by subsection (e) above, the Chief Financial Officer shall modify the Annual PILOT Payment for the then-current calendar year. The remaining amount due on the Annual Pilot payment for the then-current calendar year, following receipt of the audit and transmittal letter, shall be increased (or decreased) by the difference between the audited amount and the Annual Pilot payment being utilized for that year with the intention that, by the end of that calendar year, 1800DA-URE, LLC will have paid an Annual PILOT Payment equal to the amount identified in the most recent audit.

Upon initial review of the audit and schedule of payments stated in the cover letter, the Chief Financial Officer or designee may acknowledge acceptance of the audit and payment schedule while reserving the Chief Financial Officer's right to contest or modify the audit and

payment schedule upon a more detailed examination of the audit. The City may undertake its audit, if at all, not later than 90 days after delivery of 1800DA-URE, LLC's audit above. Should the Chief Financial Officer not issue its preliminary acceptance of the audit and proposed payment schedule before the next quarterly payment is due, then 1800DA-URE, LLC shall continue to make quarterly payments equal to the first quarter payment.

Upon finalizing the audit for the previous year, 1800DA-URE, LLC will have thirty (30) days from receipt of an invoice or other written notice from the City to pay any additional amounts owed for the previous year or that would have been owed in the previous quarters of the current year if the audit had been accepted before those payments were made. Interest and penalties shall not be imposed upon any shortfall for the previous year or previous quarters if payment is made within thirty (30) days of receipt of an invoice or other written notice from the Chief Financial Officer.

(g) If the City and 1800DA-URE, LLC dispute either (i) the correctness of the audit, or (ii) the calculation of the Annual PILOT Payment, either party may, pursuant to N.J.S.A. 40A:20-9f, submit this dispute to the American Arbitration Association in Camden, New Jersey to be determined in accordance with its rules and regulations in such a fashion as to accomplish the purposes of the Act. The arbitration shall be before one neutral arbitrator to be selected in accordance with the AAA Rules and whose decision shall be rendered in writing. The results of the arbitration shall be final and binding upon the parties, with each party paying its own costs of the arbitration and 50% of the costs of the neutral arbitrator, and judgment on the award may be entered in any court having jurisdiction thereof. In rendering the award, the arbitrator shall determine the rights and obligations of the parties according to the laws of the State of New Jersey.

(h) Upon request of the City, to permit inspection of the property, equipment, buildings and other facilities of 1800DA-URE, LLC at the Project, and to permit examination and audit of any of its books, contracts, records, documents and papers relating to this Agreement or the Project, by duly authorized representatives of the City, provided same are at reasonable hours on reasonable notice and in the presence of designated representatives of 1800DA-URE, LLC.

(i) At all times prior to the expiration or other termination of this Financial Agreement, to remain bound by the provisions of the Act and other applicable laws of the State of New Jersey, including N.J.S.A. 52:15C-1 et seq.

(j) Not to effect or execute any agreement, lease, conveyance, or other instrument, whereby the Project, or any part thereof, or the use thereof, is restricted upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in sale, lease or occupancy thereof, nor to discriminate upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in the sale, lease, or rental, or in the use or occupancy of the Project or any improvement erected or to be erected thereon, or any part thereof, and to comply with all State and local laws prohibiting discrimination or segregation by reason of race, color, creed, religion, ancestry, national origin, sex or marital status.

(k) That operation under this Agreement shall be terminable by 1800DA-URE, LLC in the manner provided for under the Act.

(l) That 1800DA-URE, LLC's agreement to pay: (i) the Annual PILOT Payment, including the methodology of computation thereof; (ii) water and sewer charges, and (iii) any interest payments due pursuant this Agreement (collectively the "Material Conditions") are material conditions of the Agreement. The Material Conditions shall be deemed independent and

severable, and the invalidity or unenforceability of any other provision or portion of this Agreement shall not affect the enforceability or validity of the Material Conditions.

(m) It shall be the obligation of 1800DA-URE, LLC to make application for and make all reasonable efforts to obtain Certificates of Occupancy for the improvements in a timely manner as identified in the Application. The failure of 1800DA-URE, LLC to use reasonable efforts to secure and obtain the Certificate of Occupancy for the improvements shall constitute a Default by 1800DA-URE, LLC provided the City has reasonably cooperated in processing 1800DA-URE, LLC's request for the issuance of such Certificate of Occupancy. In the event that 1800DA-URE, LLC does not obtain a Certificate of Occupancy within five (5) years after the date hereof then this Agreement will terminate.

6. It is understood and agreed that, commencing on the thirty-first (31st) anniversary of the Effective Date, the tax exemption upon the Project shall thereupon absolutely cease, and the property and improvements comprising the Project shall thereupon be assessed and taxed according to general law as other property in the City is assessed and taxed and, on the date on which the tax exemption upon the Project absolutely ceases, as described above, all restrictions and limitations herein contained as provided by law shall absolutely terminate and be at an end and 1800DA-URE, LLC shall thereupon render its final account to the City.

7. (a) The City, on written application by 1800DA-URE, LLC, will not unreasonably withhold, delay or condition its consent to a transfer of 1800DA-URE, LLC's interest in the Property, the improvements and this Agreement to an entity eligible to operate the Project under the Act (a "Permitted Transferee"), provided: (i) there is at the time of the request no uncured event of default by 1800DA-URE, LLC regarding any performance required of it under this Agreement; (ii) 1800DA-URE, LLC has fully complied with the Act at the time of the request;

and (iii) the Permitted Transferee fully assumes 1800DA-URE, LLC's obligations under this Agreement. Notwithstanding the foregoing, upon written notice by any lender advancing funds to 1800DA-URE, LLC for the development of the Project (a "Lender"), whether or not there is an uncured event of default by 1800DA-URE, LLC under this Agreement, the City will consent to a transfer of 1800DA-URE, LLC's interest in the Property, the improvements, and this Agreement to a Lender or any entity organized, controlled or designated by the Lender (a "Lender Transferee") which succeeds to the interest of 1800DA-URE, LLC in the Property and the improvements as a result of the foreclosure of the leasehold mortgage held by the Lender or by assignment of such interest to the Lender Transferee in lieu of foreclosure, provided that the Lender Transferee complies with the requirements of the Act and continues to operate the improvements as contemplated by this Agreement. Upon the assumption by the Permitted Transferee and/or Lender Transferee of the remaining obligations under this Agreement, the tax exemption of the improvements of the Project shall continue and inure to the Permitted Transferee and/or Lender Transferee, their respective successors or assigns.

(b) The City and 1800DA-URE, LLC acknowledge that subsequent changes or expansions within the area of the Project may occur which may not now be in the contemplation of the parties. In connection with such changes or expansions, the City agrees that unimproved portions of the Project area (including surface parking areas) may be withdrawn by 1800DA-URE, LLC from the coverage of this Agreement upon written notice to the City. Any such withdrawals shall not affect the continued applicability of the Agreement to the remainder of the Project.

(c) The City recognizes and acknowledges that 1800DA-URE, LLC is a New Jersey limited liability company and as such intends to sell ownership interests in 1800DA-URE, LLC through syndication of certain low income housing tax credits allocated to 1800DA-URE, LLC.

The City specifically recognizes and consents to such syndication and sale or resale of ownership interests in 1800DA-URE, LLC.

8. 1800DA-URE, LLC may at any time after the expiration of one (1) year from the Date of Completion of the Project notify the City that, as of a certain date designated in said notice, it relinquishes its tax exemption status as to all or any designated portion of the Project. As of the date so set, the tax exemption, the service charges, the profit restrictions and all other restrictions and limitations imposed by this Agreement or by the Act shall terminate as to the Project or any designated portion of the Project, as applicable.

9. Upon any termination of such tax exemption, obligations and restrictions, whether by affirmative action of 1800DA-URE, LLC as provided in paragraph 8 above or by the provisions of the Act or pursuant to this Agreement, and subject to paragraph 5(d) above, the date of such termination shall be deemed to be the end of the fiscal year of 1800DA-URE, LLC, and within ninety (90) days after the date of such termination 1800DA-URE, LLC shall pay to the City a sum equal to the amount of the reserve described in Section 6(b) above, if any, maintained pursuant to N.J.S.A. 40A:20-16, as well as the excess profit, if any, payable pursuant to N.J.S.A. 40A:20-16, and pursuant to paragraph 5 of this Financial Agreement by reason of the treatment of such date as the end of the fiscal year.

10. Unless otherwise provided by law, neither 1800DA-URE, LLC nor any of its partners (or members of any of its partners), officers, employees, members, or Trustees shall be personally liable under this Agreement for the payment of the Annual PILOT Payment nor for the payment of any tax or assessment which may be levied or assessed against any land or building now or hereafter constituting all of or a portion of the Project.

11. (a) Any notice, demand or other communication under this Agreement by any party to any other shall be sufficiently given or delivered if sent registered or certified mail, postage prepaid and return receipt requested, or delivered personally and, in the case of 1800DA-URE, LLC, addressed to: 1800 Davis Associates Urban Renewal, LLC, 2 Cooper Street, P.O. Box 90708, Camden, NJ 08101; and, in the case of the City, addressed to the Municipal Clerk of Camden, New Jersey, with a copy to the City Attorney, each of the foregoing having an address for this purpose at City Hall, 520 Market Street, Room 419, P.O. Box 95120, Camden, New Jersey 08101-5120; or to any such other address with respect to any such party as that party may, from time to time, designate in writing and forward to the others as provided in this paragraph.

(b) Whenever the City shall deliver any notice or demand to 1800DA-URE, LLC with respect to any breach or default by 1800DA-URE, LLC in its obligations or covenants under this Agreement, the City shall at the same time forward a copy of such notice or demand to each Lender, provided the City has received notice of the name and address of such Lender.

(c) (1) After any breach or default under this Agreement, each Lender shall (insofar as the rights of the City are concerned) have the right, at its option, to cure or remedy such breach or default in accordance with Section 6(d) above.

(2) Any such Lender who shall cure or remedy any breach or default under this Agreement shall be entitled to the benefits of the tax exemption previously granted to 1800DA-URE, LLC pursuant to the Act and this Agreement, to the same extent that 1800DA-URE, LLC would then have been if no default had occurred.

12. (a) Except as set forth in Paragraph 5(g), in the event of a breach of the within Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court of New

Jersey by an appropriate proceeding to settle and resolve said dispute in such fashion as will tend to accomplish the purpose of the Act, including the termination of the exemption. In the event that the Superior Court shall not entertain jurisdiction, then the parties shall submit the dispute to the American Arbitration Association in Camden, New Jersey utilizing the arbitration process as set forth in paragraph 5(g) above.

(b) Anything in the foregoing to the contrary notwithstanding: (i) any dispute between the parties hereto concerning any provision of this Agreement shall be governed by the laws of the State of New Jersey; and (ii) no arbitrator shall have the power or authority to amend, alter, or modify any part of this Agreement, in any way. In the event of any inconsistency between the terms of this Agreement and the Act, such ambiguity or inconsistency shall be rendered in favor of the Act.

13. 1800DA-URE, LLC agrees to enter into an agreement with the Housing Authority to submit an Affirmative Action Plan prior to the execution of this Agreement to the Housing Authority for approval if determined satisfactory by the Housing Authority Section 3 Compliance Officer and to thereafter comply with said Plan during the construction phase, including submitting such documents as are requested from the Housing Authority's Section 3 Compliance Officer for the purpose of determining 1800DA-URE, LLC's compliance with its Affirmative Action Plan. If 1800DA-URE, LLC fails to comply with the Affirmative Action Plan, such failure could lead to sanctions by the Housing Authority for failing to comply with Section 3 and/or NJ HMFA Affirmative Action requirements and/or constitute an event of default and be cause for the City to implement paragraph 12 of this Agreement.

14. It is understood and agreed that in the event the City shall be named as a party defendant by a third party in any action brought against 1800DA-URE, LLC by reason of any

breach, default, or a violation of any of the provisions of this Agreement and/or the provisions of N.J.S.A. 40A:20-1, et seq., as a result of the actions or inaction of 1800DA-URE, LLC, 1800DA-URE, LLC shall indemnify and hold the City harmless and shall further defend any such action at its own expense.

15. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in which said judgment shall have been rendered.

16. This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

17. This Agreement shall be binding upon and inure to the benefit of 1800DA-URE, LLC, the City, and their respective successors and permitted assigns.

[Signature Page Follows]

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and on its behalf by the Mayor, and 1800DA-URE, LLC has caused this Agreement to be duly executed on its behalf by duly authorized officers, all as of the day and year first above written.

WITNESS:

1800 DAVIS ASSOCIATES URBAN
RENEWAL, LLC

By: MM 1800 Davis-Michaels, LLC
Its Managing Member

John J. O'Donnell, President

ATTEST:

CITY OF CAMDEN

Name: Luis Pastoriza
Title: City Clerk

By: _____
Name: Victor Carstarphen
Title: Mayor

Authorized by Ordinance
MC-_____. This Agreement has
been approved as to form:

City Attorney

**EXHIBIT A
PROPERTY**

EXHIBIT B
ORDINANCE APPROVING THE APPLICATION AND FINANCIAL AGREEMENT

**EXHIBIT C
APPLICATION**

EXHIBIT D
FISCAL PLAN AND GROSS REVENUE PROFORMA

EXHIBIT E
EXAMPLES OF MINIMUM ANNUAL PILOT PAYMENT

Resolutions

FUENTES
10/11/2022

K-1

**RESOLUTION IN SUPPORT OF NEW JERSEY SENATE BILL NO. S- 2709 SPONSORED BY
SENATOR NILSA I. CRUZ-PEREZ AND ASSEMBLY BILL NO. A-4524 SPONSORED BY
ASSEMBLYMAN WILLIAM F. MOEN, JR., AMENDING N.J.S.A. 26: 8-17 TO PERMIT THE
APPOINTMENT OF ADDITIONAL ALTERNATE DEPUTY REGISTRARS**

WHEREAS, N.J.S.A. 26: 8-17 currently allows a local Registrar to appoint up to two (2) Alternate Deputy Registrars if deemed necessary "for the office to function efficiently and to provide quality service to the public"; and

WHEREAS, Senate Bill No. S-2709, sponsored by Senator Nilsa I. Cruz-Perez, would amend N.J.S.A. 26:8-17 to permit the appointment of additional Alternate Deputy Registrars above this two (2) current Deputy Alternate Registrar limit, when so approved by the Governing Body; and

WHEREAS, Assembly Bill No. A-4524, sponsored by Assemblyman William F. Moen, Jr. would accomplish the same goal by also amending N.J.S.A. 26:8-17 in the same manner as Senate Bill S-2709; and

WHEREAS, Senate Bill No. S-2709, sponsored by Senator Nilsa I. Cruz-Perez and Assembly Bill No. A-4524, sponsored by Assemblyman William F. Moen, Jr. in amending N.J.S.A. 26: 8-17 would permit these additional Alternate Deputy Registrars to legally perform all of the duties of the Registrar's Office; and

WHEREAS, the City Council of the City of Camden wishes to express its strong support for Senate Bill No. S-2709 and Assembly Bill No. A-4524; now therefore

BE IT RESOLVED by the City Council of the City of Camden that the City of Camden:

1. Hereby supports Senate Bill No. S-2709 and Assembly Bill No. A-4524, permitting the appointment of additional Alternate Deputy Registrars above the current two (2) limit Deputy Alternate Registrar limit, when so approved by the Governing Body for the office to function efficiently and to provide quality service to the public.

2. Will provide a copy of this resolution to our local Senate and Assembly representatives; Senator Nilsa Cruz-Perez, the sponsor of Senate Bill No. S-2709, Assemblyman William F. Moen, Jr., the sponsor of Assembly Bill No. A-4524, and Assemblyman William W. Spearman.

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: October 11, 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: September 27, 2022

Council Meeting Date: October 11, 2022

FROM: Councilperson

- ☒ 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 IN SUPPORT OF NEW JERSEY SENATE BILL NO. S- 2709 SPONSORED BY
SENATOR NILSA I. CRUZ-PEREZ AND ASSEMBLY BILL NO. A-4524 SPONSORED BY
ASSEMBLMAN WILLIAM F. MOEN, JR., AMENDING N.J.S.A. 26: 8-17 TO PERMIT THE
APPOINTMENT OF ADDITIONAL ALTERNATE DEPUTY REGISTRARS

****Please attach any supporting documents

Angel Fuentes/m

Signature of Councilperson

09/27/2022

Date

DB:yrh
10-11-22

R-2

**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 As Of 9/13/22
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	\$5,000.00	\$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	\$10,000.00	\$69,478.14
92-5	1010 North 3rd Street	10	26	Koshai, LLC/Farid Ahmad	\$15,000.00	\$112,710.40
94-19	929 North Front Street	12	11	Tyreece Sisco	\$9,000.00	\$141,552.06
12-02901	911 North Front Street	14	23	North Camden Community Development, LLC	\$2,500.00	\$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	\$2,500.00	\$22,718.82
13-00029	934 North 3rd Street	22	148	Jacob Ayoub Enterprise, LLC	\$15,250.00	\$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	\$2,500.00	\$71,110.27
09-0064	208 Elm Street	53	11	Rodrigo Barrios	\$23,255.00	\$42,863.40
94-135	434 North 9th Street	88	8	Real Portfolio 13, LLC	\$15,000.00	\$150,433.82
980073	432 North 9th Street	88	9	Real Portfolio 13, LLC	\$15,000.00	\$84,408.38
09-00087	910 Pearl Street	88	61	Giancarlo Pisciotta	\$17,500.00	\$108,017.27
11-00100	913 Fern Street	88	67	Garnett Briscoe	\$5,010.00	\$42,750.58

10-02286	924 Pearl Street	88	95	Property Builers, LLC	\$20,000.00	\$49,251.07
14-00080	936 Fern Street	90	91	Rasool Lewis	\$24,000.00	\$35,616.48
980081	331 North 9th Street	104	26	North Camden Community Development, LLC	\$6,000.00	\$103,812.77
11-00107	321 North 9th Street	104	31	North Camden Community Development, LLC	\$2,500.00	\$3,221.40
11-00108	925 Kimber Street	105	61	The Phoenix Development Group, LLC	\$5,000.00	\$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	\$6,000.00	\$30,351.01
30432	920 Linden Street	105	72	North Camden Community Development, LLC	\$2,500.00	\$20,975.00
970071	937 Penn Street	106	21	North Camden Community Development, LLC	\$16,000.00	\$99,207.35
11-00113	912 Kimber Street	106	35	The Phoenix Development Group, LLC	\$5,000.00	\$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	\$5,250.00	\$65,592.69
16-00096	1005 Penn Street	107	40	Real Portfolio 13, LLC	\$15,000.00	\$32,458.06
88-91	333 Washington Street	154	20	Aliyia Jones	\$5,500.00	\$135,967.67
7A-00114	329 Washington Street	154	22	Aliyia Jones	\$1,600.00	\$4,180.46
19-00112	408 South 3rd Street	154	101	Michael A Moore Jr	\$5,050.00	\$8,916.97
36458	511 South 4th Street	158	19	Mahilett Moran Martinez	\$5,000.00	\$21,811.18
17-00131	318 Clinton Street	161	12	Raymond Johnson	\$6,000.00	\$117,317.50
990144	307 Royden Street	163	50	Lorainy Jimenez	\$12,000.00	\$27,453.15
16-00138	308 Royden Street	166	2	William Custis	\$5,000.00	\$81,770.40
94-191	316 Royden Street	166	6	Lanning Square Community Development, LLC	\$6,000.00	\$8,851.69
13-00165	318 Royden Street	166	7	Lanning Square Community Development, LLC	\$6,000.00	\$55,510.63
980116	331 Beckett Street	166	23	Lanning Square Community Development, LLC	\$6,000.00	\$90,176.22
35454	329 Beckett Street	166	24	Lanning Square Community Development, LLC	\$2,500.00	\$101,908.80
960082	323 Beckett Street	166	27	Lanning Square Community Development, LLC	\$6,000.00	\$60,714.81
010121	319 Beckett Street	166	29	Lanning Square Community Development, LLC	\$21,000.00	\$40,705.29
93-60	315 Beckett Street	166	31	Lanning Square Community Development, LLC	\$2,500.00	\$89,651.45
94-194	309 Beckett Street	166	34	Lanning Square Community Development, LLC	\$6,000.00	\$90,981.14
1100193	602 South 3rd Street	166	97	Rodrigo Barrios	\$10,000.00	\$84,923.22

010122	618 South 3rd Street	166	105	Rasool Lewis	\$6,250.00	\$6,909.18
960084	310 Beckett Street	169	36	Lanning Square Community Development, LLC	\$6,000.00	\$145,185.29
94-196	334 Beckett Street	169	48	William Perez	\$1,500.00	\$102,148.91
990151	650 South 3rd Street	169	81	Lanning Square Community Development, LLC	\$2,500.00	\$3,622.15
980124	418 Stevens Street	178	8	Raymond Johnson	\$6,000.00	\$117,317.50
990155	430 Berkley Street	183	55	Melvin Sorto	\$5,000.00	\$27,453.15
12-02944	432 Berkley Street	183	56	Melvin Sorto	\$5,000.00	\$81,770.40
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	Real Portfolio 13, LLC	\$7,500.00	\$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	Theodore Norton, Jr	\$70,000.00	\$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	\$9,000.00	\$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 13, 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	\$72,620.40
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
92-119	345 Chestnut Street	253	21	The Phoenix Development Group, LLC	\$5,000.00	\$106,007.29
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	RVP QOZ Business, LLC	\$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
960155	1134 South 3rd Street	269	54	Bergen Square Community Partnership, LLC	\$6,000.00	\$75,241.79
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	\$15,000.00	\$30,634.27
10-02467	821 Haddon Avenue	362	27	Gateway Development Group, LLC	\$15,000.00	\$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	\$49,451.03
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	\$6,444.15	\$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	\$6,000.00	\$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	\$4,907.14
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	\$5,500.00	\$114,994.55
09-00774	1832 Broadway	486	13	Jaimere Brown	\$6,000.00	\$81,420.34
980668	1831 Fillmore Street	486	37	Chedy Torres	\$15,000.00	\$57,125.56
980669	1833 Fillmore Street	486	38	Chedy Torres	\$15,000.00	\$17,526.11
970501	1830 Fillmore Street	487	51	The Phoenix Development Group, LLC	\$5,000.00	\$87,890.85
970502	1816 Fillmore Street	487	72	The Phoenix Development Group, LLC	\$5,000.00	\$62,911.69
90503	1818 Fillmore Street	487	73	The Phoenix Development Group, LLC	\$5,000.00	\$174,125.46

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	Aneury's Canelo	\$8,000.00	\$127,799.19
08-00740	1738 Tioga Street	554	89	Real Portfolio 13, 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	The Phoenix 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
01087	718 Jefferson Street	567	25	Real Portfolio 13, LLC	\$8,000.00	\$60,190.30
94-908	2005 South 9th Street	570	8	Real Portfolio 13, 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
10-0235	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 13, 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 13, 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 13, 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 13, 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 13, LLC	\$20,000.00	\$76,352.46
93-614	903 North 5th Street	752	66	Real Portfolio 13, 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 13, LLC	\$13,500.00	\$117,962.43
11-01665	822 Bailey Street	763	42	Real Portfolio 13, 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
914379	935 Cedar Street	799	55	Johanna Cruz	\$1,500.00	\$270,363.68
88-838	937 Cedar Street	799	56	Johanna Cruz	\$1,500.00	\$2,742.83
10-03032	844 Elm Street	801	48	Pablo M. Rivas	\$9,000.00	\$249,746.61
08-01252	521 Ray Street	803	33	Whitman Park And Neighborhood Committee ,LLC	\$2,000.00	\$249,746.61
95-730	929 Pearl Street	805	41	Property Builers, LLC	\$20,000.00	\$130,277.81
90-999	2019 Pierce Avenue	823	105	Jasmine Morton	\$7,500.00	\$17,277.88
011134	1111 North 19th Street	825	36	Emanuel Delvalle	\$2,000.00	\$119,678.74
969926	WS 19th 60 North Wayne Avenue	825	37	Emanuel Delvalle	\$2,000.00	\$17,277.88
95-741	1105 North 19th Street	825	38	Emanuel Delvalle	\$2,000.00	\$17,263.54
960927	WS 19th 20 North Wayne Avenue	825	39	Emanuel Delvalle	\$2,000.00	\$168,544.58
960927	NW 19th and Wayne Avenue	825	40	Emanuel Delvalle	\$2,000.00	\$6,509.09
901014	1211 North 25th Street	831	18	Marisol Gomez	\$13,000.00	\$78,344.43
16-01288	1120 North 24th Street	835	5	Aim High Marketing, LLC	\$4,000.00	\$13,414.69
960959	1229 North 26th Street	836	44	Junel Rivera	\$8,200.00	\$109,721.97
17-1163	1223 Dupont Street	838	47	Kiara Manchess	\$14,900.00	\$89,535.58
970991	1042 North 19th Street	849	32	Michael A Moore Jr	\$5,075.00	\$169,301.52
991194	1036 North 19th Street	849	35	Michael A Moore Jr	\$5,075.00	\$36,697.85
981395	1021 North 21st Street	850	57	Marta Diaz	\$3,000.00	\$120,713.95
10-03077	928 North 19th Street	853	32	Jimenez 1981, LLC	\$25,000.00	\$146,969.65
000952	914 North 23rd Street	862	50	Lloyd Adams	\$5,000.00	\$164,533.85
91-838	1292 North 27th Street	879	38	Camden Rising, LLC	\$7,500.00	\$119,588.32
93-776	1304 North 27th Street	880	82	Aim High Marketing, LLC	\$11,000.00	\$126,779.59
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
961945	1156 North 32d Street	909	51	Terrence Chambliss	\$7,100.00	\$180,718.74

941579	2711 Pierce Avenue	915	42	Real Portfolio 13, 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 13, LLC	\$7,500.00	\$45,912.37
11-02684	2834 Howell Street	1095	14	Real Portfolio 13, 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	\$6,901.00	\$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 13, 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 13, 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
17-03084	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 13, 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	United Estates LLC	\$5,000.00	\$56,059.43
10-03645	1250 Kenwood Avenue	1290	12	Damaro Tuten	\$20,000.00	\$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 13, LLC	\$16,000.00	\$38,986.36
15-02600	1413 Ormond Avenue	1295	11	Real Portfolio 13, 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
942739	1059 Louis Street	1304	80	Shakirah Jones	\$1,500.00	\$106,822.22
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	\$68,080.01
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	Shakira 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 13, LLC	\$5,500.00	\$67,842.06
34308	1233 Liberty Street	1320	53	Gateway Development Group, LLC	\$2,500.00	\$244,878.44
10-03756	1424 Mt. Ephraim Avenue	1323	14	Francis Brown	\$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 Lansdowne Avenue	1327	52	Whitman Park And Neighborhood Committee ,LLC	\$5,500.00	\$158,157.93
992658	1174 Lansdowne Avenue	1328	10	Whitman Park And Neighborhood Committee ,LLC	\$2,000.00	\$73,254.14
983239	1172 Lansdowne Avenue	1328	11	Whitman Park And Neighborhood Committee ,LLC	\$10,500.00	\$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	\$5,500.00	\$120,715.09
34455	1238 Mechanic Street	1330	33	Miguel Rivera	\$1,650.00	\$123,248.35
10-03787	1218 Atlantic Avenue	1331	95	Whitman Park And Neighborhood Committee ,LLC	\$5,500.00	\$31,042.72
002231	1269 Lansdown Avenue	1331	104	Molike Green	\$1,500.00	\$118,300.21
962030	1253 Lansdowne 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
08-01252	521 Ray Street	1343	120	Whitman Park And Neighborhood Committee ,LLC	\$2,000.00	\$2,699.31
942906	1488 Louis Street	1343	153	Real Portfolio 13, 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	1359	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	Jamie 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 13, 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 Komische	\$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	\$2,500.00	\$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: October 11, 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: October 11, 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

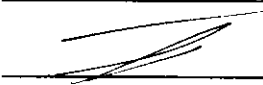
BRIEF DESCRIPTION OF ACTION: This action is necessary to get properties back on the City Tax roll and address abandoned blighted properties.

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/27/22	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
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*****

DB:dh
10-11-22

R-3

**RESOLUTION AUTHORIZING THE CITY TO EXECUTE A RECOGNITION
AGREEMENT FOR THE CRAMER HILL SENIOR URBAN RENEWAL LLC**

WHEREAS, the City of Camden ("City") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Cramer Hill Senior Urban Renewal LLC will purchase Block 831, Lots 3, 4, 5, 7, 11, 12, 13, 21, 22, 23, 24, 25, 26, 53, and 54 on the official Tax Map of the City in connection with a 55-unit multifamily project affordable rental units known as the Cramer Hill Senior Project; and

WHEREAS, TD Bank requires as a condition of closing on the financing for the project that Cramer Hill Senior Urban Renewal LLC submit a Recognition Agreement executed by and between the City of Camden and TD Bank, N.A a copy of which is attached as Exhibit A.; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, and State of New Jersey, that the appropriate City officials are authorized to execute a Recognition Agreement by and between the City of Camden and TD Bank, NA for Cramer Hill Senior Urban Renewal LLC, substantially in the form attached hereto.

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

Date: October 11, 2022

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

RECOGNITION AGREEMENT
(Financial Agreement)

This **RECOGNITION AGREEMENT** ("**Agreement**") dated as of September __, 2022, is made by **THE CITY OF CAMDEN**, a municipal corporation in the County of Camden and the State of New Jersey, having its offices at City of Camden, City Hall, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101 ("**Municipality**"), for the benefit of **TD BANK, N.A.**, a national banking association, having an address at 100 E. DeKalb Pike, King of Prussia, Pennsylvania 19406 (together with its successors and assigns, "**Mortgagee**").

W I T N E S S E I H

WHEREAS, **CRAMER HILL SENIOR URBAN RENEWAL LLC**, a New Jersey limited liability company (the "**Mortgagor**") is the leasehold owner of that certain parcel of improved real property described in Schedule A attached hereto and made a part hereof (the "**Land**");

WHEREAS, Mortgagee has made a construction loan to the Mortgagor in the principal amount of up to \$11,500,000.00 (the "**Loan**" or the "**Mortgage Amount**") in connection with a 55-unit multifamily project located on the Land in the City and County of Camden, New Jersey and known as Cramer Hill Senior Project;

WHEREAS, the Loan is evidenced by that certain Construction Loan Note dated as of the date hereof made by Mortgagor in favor of Mortgagee in the maximum principal amount of \$11,500,000.00 (the "**Note**"); and

WHEREAS, the Note is secured by that certain Construction Loan Leasehold Mortgage, Assignment of Rents, Security Agreement and Fixture Filing dated as of the date hereof made by Mortgagor in favor of Mortgagee (the "**Mortgage**"); and

WHEREAS, Mortgagor and Municipality have entered into that certain Financial Agreement dated _____ (together with all amendments thereto and modifications, renewals, extensions and replacements thereof, the "**Financial Agreement**"); and

NOW, THEREFORE, for Ten and No/100 Dollars (\$10.00), and as an inducement for the Mortgagee's making of the Loan to Mortgagor, and in consideration of the benefits to be received and expected to be received by Municipality and by Mortgagor in connection therewith, the parties hereto covenant, agree, represent and warrant as follows:

1. **Municipality's Representations, Warranties and Covenants Regarding the Redevelopment Agreement.** Municipality hereby represents, warrants and covenants to Mortgagee that, as of the date hereof:



(a) Attached hereto as Exhibit B is a true, correct and complete copy of the Financial Agreement, including all exhibits and other attachments thereto and all amendments thereto and modifications thereof, and the Financial Agreement is in full force and effect and has not been cancelled, modified, supplemented, amended, extended, renewed or terminated;

(b) To the best of Municipality's knowledge, there exists no default, breach or violation by either party under the Financial Agreement;

(c) Municipality hereby consents to the Mortgage and to the perfection of the lien created thereunder upon Mortgagor's interest in and to the Property;

(d) Municipality acknowledges that Mortgagee is the mortgagee providing financing on the Property and that notices as provided for in the Financial Agreement which are to be sent to the Mortgagor shall also be sent to Municipality acknowledges that Mortgagee is the mortgagee providing financing on the Property and that notices as provided for in the Financial Agreement which are to be sent to the Mortgagor shall also be sent to Mortgagee and the Mortgagor's investor member as follows:

As to Mortgagee:

TD Bank, N.A.
100 East DeKalb Pike
King of Prussia, PA 19406

Attn: Brian D. Gallagher
Facsimile No. 610-312-2696

with a copy to:

Emmet, Marvin & Martin, LLP
177 Madison Avenue
Morristown, New Jersey 07960
Attention: Neil Williams, Esq.

As to Mortgagor's investor member:

Berkadia Housing Partnership VIII 2021 LLC
c/o Berkadia Affordable Tax Credit Solutions
Two Liberty Place
50 South 16th Street, Suite 2825
Philadelphia, Pennsylvania 19102

with a copy to:

Holland & Knight LLP
10 St. James Avenue, 11th Floor
Boston, Massachusetts 02116
Attention: Jonathan I. Sirois, Esq.

(e) **Right to Foreclose.** Upon the occurrence and continuance of an Event of Default (following the expiration of all applicable notice and cure periods) by Mortgagor under and as defined in the Mortgage, Mortgagee shall, subject to the terms of the Mortgage, have the right, (a) to foreclose upon, or accept a deed in lieu of foreclosure of, Mortgagor's leasehold right, title and interest in and to the Property created thereby and thereunder, and any other real or personal property securing the Mortgage, and to exercise any other right or remedy which is available pursuant to the Mortgage or the other Loan Documents (as defined in the Mortgage), or at law or in equity, and (b) thereafter, to sell, transfer and assign the Property and any other real or personal property securing the Mortgage to any person or entity (a "**Purchaser**"). The Municipality's consent to the new owner as aforesaid shall not be unreasonably withheld, conditioned or delayed as provided in Section 7 of the Financial Agreement. It is understood that such Purchaser, in order to get the benefits under the Financial Agreement must qualify for such benefits as provided under the New Jersey Long Term Tax Exemption Law, including any successor statutes, as same may be modified.

Municipality confirms that if Mortgagee or a Purchaser becomes the owner of the Property as aforesaid, then Mortgagee or such Purchaser shall succeed to all of Mortgagor's rights and benefits under the Financial Agreement provided that Mortgagee or such Purchaser assumes the obligations of Mortgagor under the Financial Agreement.

2. **Forbearance.** If Mortgagee decides to foreclose upon Mortgagor's right, title and interest in and to the Property pursuant to and subject to the terms of the Mortgage, Municipality agrees to forbear from exercising any right to terminate the Financial Agreement in order to permit Mortgagee to complete the foreclosure provided that Mortgagee diligently pursues such foreclosure and provided that Mortgagee cures any defaults that are reasonably susceptible to cure by Mortgagee.

3. **Miscellaneous.**

(a) **Governing Law.** This Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of New Jersey, without giving effect to its internal principles of conflicts of law. Municipality hereby irrevocably submits to the non-exclusive jurisdiction of any state or federal court in New Jersey over any action, suit or proceeding arising out of or relating to this Agreement.

(b) **Successors and Assigns.** This Agreement, and the information contained herein, shall be binding on, and enforceable by and against, Municipality and Municipality's successors and assigns, and this Agreement, and the information contained herein, shall inure to the benefit of, and be enforceable by Mortgagee and/or Bondholder Representative and its successors and assigns.

(c) **WAIVER OF JURY TRIAL.** TO THE FULLEST EXTENT PERMITTED BY LAW, MUNICIPALITY AND MORTGAGEE EACH HEREBY IRREVOCABLY WAIVES TRIAL BY JURY IN ANY JUDICIAL PROCEEDING INVOLVING, DIRECTLY OR INDIRECTLY, ANY MATTER IN ANY WAY ARISING OUT OF, OR RELATED TO, OR IN CONNECTION WITH THIS AGREEMENT.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement
as of the day and year first above written.

Mortgagee:

TD BANK, N.A.

By: _____
Brian Gallagher, Vice President

SIGNATURE PAGE TO RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Municipality:

CITY OF CAMDEN, a Municipal Corporation

By: _____

Name:

Title:

SIGNATURE PAGE TO RECOGNITION AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement
as of the day and year first above written.

ACKNOWLEDGED AND AGREED TO
THIS _____ DAY OF SEPTEMBER, 2022.

BORROWER:

CRAMER HILL SENIOR URBAN RENEWAL LLC,
a New Jersey limited liability company

By: Cramer Hill Senior - Michaels LLC,
a New Jersey limited liability company
Its Managing Member

By: _____
Nicholas Cangelosi,
Vice President

EXHIBIT A

DESCRIPTION OF PROPERTY

EXHIBIT B

Financial Agreement

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 11, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Daniel S. Blackburn, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF ORDINANCE OR RESOLUTION:

RESOLUTION AUTHORIZING THE CITY TO EXECUTE A RECOGNITION AGREEMENT FOR THE CRAMER HILL SENIOR URBAN RENEWAL LLC

BRIEF DESCRIPTION OF ACTION:

As a condition of closing for the financing project, TD Bank requires Cramer Hill Senior Urban Renewal LLC submit a Recognition Agreement executed by and between the City of Camden and TD Bank, N.A

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

Approved by City Attorney:

Date
9.26.22

Signature


Approved by Grants Management:

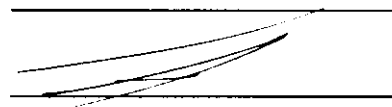
(If applicable)

Approved by Finance Director:

☐ CAF - Certifications of Availability of Funds

Approved by Business Administrator:

9/24/22



(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

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******

**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	Recognition Agreement
Name of Vendor	TD Bank, N.A.
Purpose or Need for service:	TD Bank requires Cramer Hill Senior Urban Renewal LLC submit a Recognition Agreement executed by and between the City of Camden and TD Bank, N.A, as a condition of closing for the financing.
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

DB:dh
10-11-22

R-4

RESOLUTION APPROVING THE NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS, CITY OF CAMDEN, CAMDEN COUNTY; ACKNOWLEDGING THE USE RESTRICTIONS ON THE PROPERTY AND THE OBLIGATIONS IMPOSED ON THE CITY DETAILED THEREIN; AND AUTHORIZING EXECUTION OF THE NOTICE IN LIEU OF DEED NOTICE, THE SOIL REMEDIAL ACTION PERMIT APPLICATION, AND RELATED DOCUMENTS FOR THE PROPERTY

WHEREAS, the City of Camden is the owner of certain real property designated as Locust, Walnut and South Second Streets in the City of Camden, County of Camden, State of New Jersey (collectively, the "Property") as shown in Attachment A; and

WHEREAS, hazardous substances from the former Camden Gas Plant, a former Manufactured Gas Plant ("MGP") owned and operated by predecessor companies of Public Service Electric and Gas Company ("PSE&G") (hereinafter, the "Site"), which the New Jersey Department of Environmental Protection ("NJDEP") has designated as Site Remediation Program Interest No. PI Number # G000005452, have been identified at the Property; and

WHEREAS, PSE&G is the Person Responsible for Conducting the Remediation ("PRCR") of the Site and the PRCR's Licensed Site Remediation Professional, Mr. John T. Bolan, license number 577508, has approved a remedial action for the Site that will result in soil contamination remaining on the Property in concentrations that do not allow for the unrestricted use of the Property and which requires the use of engineering and/or institutional controls defined by the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C1.3, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-1.8; and

WHEREAS, in accordance with N.J.A.C. 7:26C-7.2(b)(2), the PRCR has prepared the attached Notice in Lieu of Deed Notice which documents the required engineering and institutional controls; and

WHEREAS, a Soil Remedial Action Permit ("RAP") issued by the NJDEP is required to memorialize the operation, maintenance, and monitoring required by the PRCR/Owner for the Notice in Lieu of Deed Notice and engineering control(s); and

WHEREAS, it is in the best interest of the citizens of the City of Camden to agree to the use restriction(s) and maintenance and monitoring requirements on the Property and to execute the Notice in Lieu of Deed Notice and related documents; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, Camden County, in the State of New Jersey, that:

1. The proper officials of the City of Camden are hereby authorized to execute a Notice in Lieu of Deed Notice, the Soil RAP Application, and all related documents required now and in the future for the Property and by attaching a copy of this Resolution to the document; and

2. The use restrictions on the Property detailed in the Notice in Lieu of Deed Notice and Soil RAP will be honored; and

3. Any operation, maintenance, and monitoring tasks assigned to the Owner in the Notice in Lieu of Deed Notice, Soil RAP and Agreement Concerning Notice in Lieu of Deed Notice will be performed in accordance with the Soil RAP and applicable statutes and requirements.

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: October 11, 2022

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

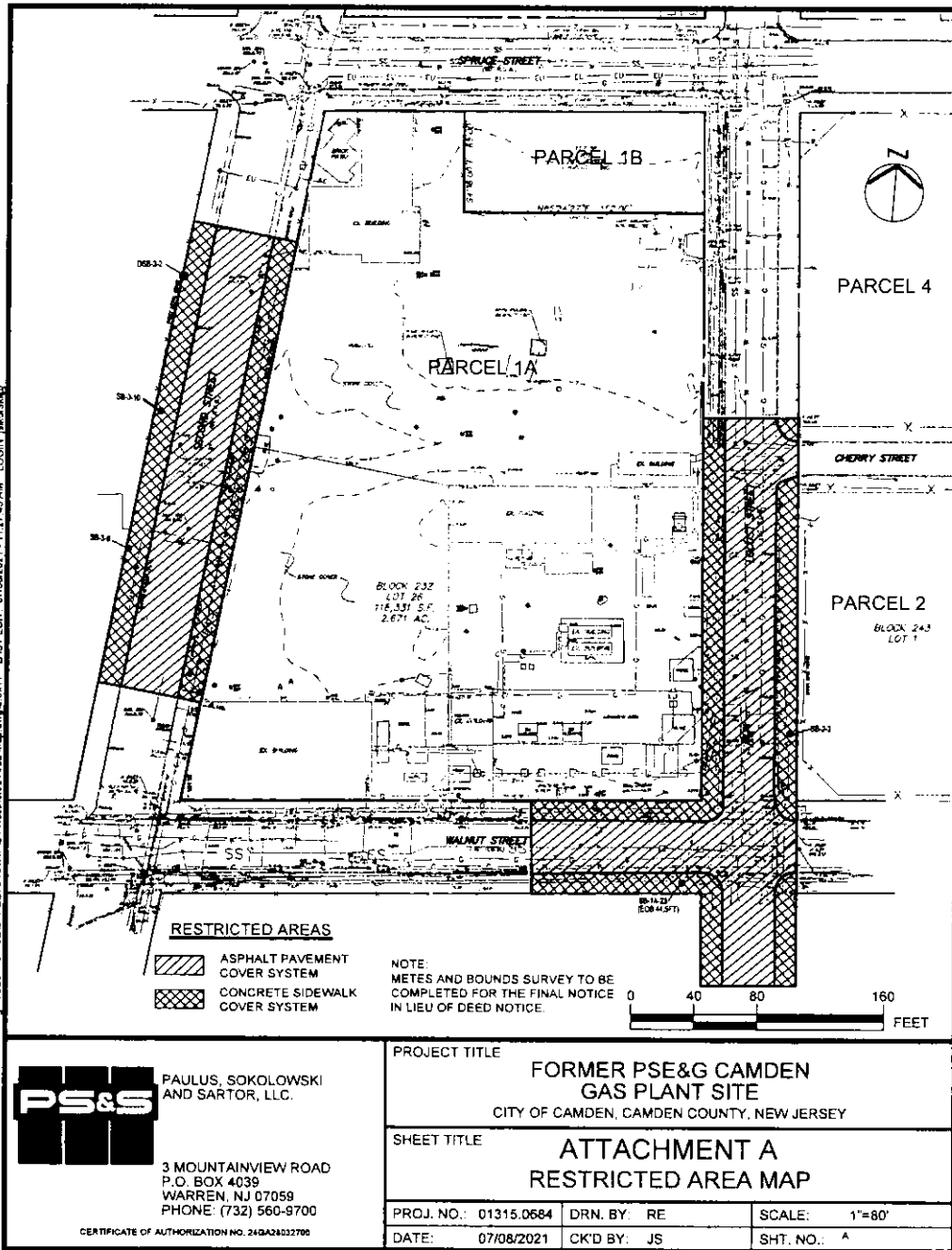
LUIS PASTORIZA
Municipal Clerk

*****Draft – For Discussion Purposes Only*****

ATTACHMENT A

Restricted Area Map

FILE NAME: P:\013150684\DWG\SWN-Envr\RestrictdAreaMap.dwg 8.5x11 LAST EDIT: 07/20/2021 - 11:27:43 AM LOGIN: hkrstug



*****Draft – For Discussion Purposes Only*****

ATTACHMENT C

Notice in Lieu of Deed Notice

NOTICE IN LIEU OF DEED NOTICE

Prepared by: _____

[Signature]

Jacques Benaroch,
Public Service Electric and Gas Company

NOTICE IN LIEU OF DEED NOTICE

This Notice in Lieu of Deed Notice is made as of the ____ day of ____, ____, by the *City of Camden, 525 Market Street, Camden, New Jersey* together with his/her/its/their successors and assigns, collectively "Owner".

1. **THE PROPERTY.** The *City of Camden, 525 Market Street, Camden, New Jersey* is the owner as depicted on Exhibit B-1, the restricted area map below; *City of Camden, Camden County*; the New Jersey Department of Environmental Protection Program Interest Number (Preferred ID) for the contaminated site which includes this property is *G000005452*; and the property is more particularly described in Exhibit A, which is attached hereto and made a part hereof (the "Property").

2. **REMEDIATION.**

i. *John T. Bolan, License No. 577508* has approved this Notice in Lieu of Deed Notice as an institutional control for the Property, which is part of the remediation of the Property.

ii. N.J.A.C. 7:26C-7 requires the Owner, among other persons, to obtain a soil remedial action permit for the soil remedial action at the Property. That permit will contain the monitoring, maintenance and biennial certification requirements that apply to the Property.

3. **SOIL CONTAMINATION.** *Public Service Electric and Gas Company* has remediated contaminated soil at the Property, such that soil contamination remains at certain areas of the Property that contains contaminants in concentrations that do not allow for the unrestricted use of the Property. Such soil contamination is described, including the type, concentration and specific location of such contamination, and the existing engineering controls on the site are described, in Exhibit B, which is attached hereto and made a part hereof. As a result, there is a statutory requirement for this Notice in Lieu of Deed Notice *and engineering controls* in accordance with N.J.S.A. 58:10B-13.

4. **CONSIDERATION.** In accordance with the remedial action for the site which included the Property, and in consideration of the terms and conditions of that remedial action, and other good and valuable consideration, Owner has agreed to subject the Property to certain statutory and regulatory requirements that impose restrictions upon the use of the Property, to restrict certain uses of the Property, and to provide notice to subsequent owners, lessors, lessees and operators of the Property of the restrictions and the monitoring, maintenance, and biennial certification requirements outlined in this Notice in Lieu of Deed Notice and required by law, as set forth herein.

5A. RESTRICTED AREAS. Due to the presence of contamination remaining at concentrations that do not allow for unrestricted use, the Owner has agreed, as part of the remedial action for the Property, to restrict the use of certain parts of the Property (the "Restricted Areas"); a narrative description of these restrictions is provided in Exhibit C, which is attached hereto and made a part hereof. The Owner has also agreed to maintain a list of these restrictions on site for inspection by governmental officials.

5B. RESTRICTED LAND USES. The following statutory land use restrictions apply to the Restricted Areas:

- i. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(10), prohibits the conversion of a contaminated site, remediated to non-residential soil remediation standards that require the maintenance of engineering or institutional controls, to a childcare facility, or public, private, or charter school without the Department's prior written approval, unless a presumptive remedy is implemented; and
- ii. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(12), prohibits the conversion of a landfill, with gas venting systems and or leachate collection systems, to a single family residence or a childcare facility.

5C. ENGINEERING CONTROLS. Due to the presence and concentration of these contaminants, the Owner has also agreed, as part of the remedial action for the Property, to the placement of certain engineering controls on the Property; a narrative description of these engineering controls is provided in Exhibit C.

6A. CHANGE IN OWNERSHIP AND REZONING.

- i. The Owner and the subsequent owners, lessors, and lessees, shall cause all leases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring all holders thereof to take the Property subject to the restrictions contained herein and to comply with all, and not to violate any of the conditions of this Notice in Lieu of Deed Notice. Nothing contained in this Paragraph shall be construed as limiting any obligation of any person to provide any notice required by any law, regulation, or order of any governmental authority.
- ii. The Owner and the subsequent owners shall provide written notice to the Department of Environmental Protection on a form provided by the Department and available at www.nj.gov/srp/forms within 30 calendar days after the effective date of any conveyance, grant, gift, or other transfer, in whole or in part, of the Owner's or subsequent owner's interest in the Restricted Area.
- iii. The Owner and the subsequent owners shall provide written notice to the Department, on a form available from the Department at www.nj.gov/srp/forms, within thirty (30) calendar days after the owner's petition for or filing of any document initiating a rezoning of the Property to residential.

6B. SUCCESSORS AND ASSIGNS. This Notice in Lieu of Deed Notice shall be binding upon Owner and upon Owner's successors and assigns, and subsequent owners, lessors, lessees and operators while each is an owner, lessor, lessee, or operator of the Property.

7A. ALTERATIONS, IMPROVEMENTS, AND DISTURBANCES.

i. The Owner and all subsequent owners, lessors, and lessees shall notify any person, including, without limitation, tenants, employees of tenants, and contractors, intending to conduct invasive work or excavate within the Restricted Areas, of the nature and location of contamination in the Restricted Areas, and, of the precautions necessary to minimize potential human exposure to contaminants.

ii. Except as provided in Paragraph 7B, below, no person shall make, or allow to be made, any alteration, improvement, or disturbance in, to, or about the Property which disturbs any engineering control at the Property without first retaining a licensed site remediation professional. Nothing herein shall constitute a waiver of the obligation of any person to comply with all applicable laws and regulations including, without limitation, the applicable rules of the Occupational Safety and Health Administration.

iii. A soil remedial action permit modification is required for any permanent alteration, improvement, or disturbance and the owner, lessor, lessee or operator shall submit the following within 30 days after the occurrence of the permanent alteration, improvement, or disturbance:

(A) A Remedial Action Workplan or Linear Construction Project notification and Final Report Form, whichever is applicable;

(B) A Remedial Action Report, if applicable; and

(C) A revised Notice in Lieu of Deed Notice with revised Exhibits, and Remedial Action Permit Modification or Remedial Action Permit Termination form and Remedial Action Report.

iv. No owner, lessor, lessee or operator shall be required to obtain a Remedial Action Permit Modification for any temporary alteration, improvement, or disturbance, provided that the site is restored to the condition described in the Exhibits to this Notice in Lieu of Deed Notice, and the owner, lessee, or operator complies with the following:

(A) Restores any disturbance of an engineering control to pre-disturbance conditions within 60 calendar days after the initiation of the alteration, improvement or disturbance;

(B) Ensures that all applicable worker health and safety laws and regulations are followed during the alteration, improvement, or disturbance, and during the restoration;

(C) Ensures that human exposure to contamination in excess of the remediation standards does not occur; and

(D) Describes, in the next biennial certification the nature of the temporary alteration, improvement, or disturbance, the dates and duration of the temporary alteration, improvement, or disturbance, the name of key individuals and their affiliations conducting the temporary alteration, improvement, or disturbance, the notice the Owner gave to those persons prior to the disturbance.

7B. EMERGENCIES. In the event of an emergency which presents, or may present, an unacceptable risk to the public health and safety, or to the environment, or an immediate environmental concern, see N.J.S.A. 58:10C-2, any person may temporarily breach an engineering control provided that that person complies with each of the following:

- i. Immediately notifies the Department of Environmental Protection of the emergency, by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;
- ii. Hires a Licensed Site Remediation Professional (unless the Restricted Areas includes an unregulated heating oil tank) to respond to the emergency;
- iii. Limits both the actual disturbance and the time needed for the disturbance to the minimum reasonably necessary to adequately respond to the emergency;
- iv. Implements all measures necessary to limit actual or potential, present or future risk of exposure to humans or the environment to the contamination;
- v. Notifies the Department of Environmental Protection when the emergency or immediate environmental concern has ended by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;
- vi. Restores the engineering control to the pre-emergency conditions as soon as possible; and
- vii. Submits to the Department of Environmental Protection within 60 calendar days after completion of the restoration of the engineering control, a report including: (a) the nature and likely cause of the emergency; (b) the measures that have been taken to mitigate the effects of the emergency on human health and the environment; (c) the measures completed or implemented to restore the engineering control; and (d) any changes to the engineering control or site operation and maintenance plan to prevent reoccurrence of such conditions in the future.

8. SUPERSEDEANCE OR TERMINATION OF NOTICE IN LIEU OF DEED NOTICE.

- i. This Notice in Lieu of Deed Notice may be superseded only upon issuing a revised Notice in Lieu of Deed Notice expressly superseding this Notice in Lieu of Deed Notice. The Soil RAP Modification Application with the revised Notice in Lieu of Deed Notice should be submitted immediately after completing the needed changes or remedial action pursuant to N.J.A.C. 7:26C-7.
- ii. If the all soil contamination is remediated in the Notice in Lieu of Deed Notice area, then a Deed Notice Termination Form should be submitted requesting the termination of the Notice in Lieu of Deed Notice pursuant to N.J.A.C. 7:26C-7.

9. ACCESS. The Owner, and the subsequent owners, lessors, lessees, and operators agree to allow the Department, its agents and representatives access to the Property to inspect and evaluate the continued protectiveness of the remedial action that includes this Notice in Lieu of Deed Notice and to conduct additional remediation to ensure the protection of the public health and safety and of the environment if the subsequent owners, lessors, lessees, and operators, during their ownership, tenancy, or operation, and the Owner fail to conduct such remediation pursuant to this Notice in Lieu of Deed Notice as required by law. The Owner, and the subsequent owners, lessors, and lessees, shall also cause all leases, subleases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring that all holders thereof provide such access to the Department.

10. ENFORCEMENT OF VIOLATIONS.

- i. This Notice in Lieu of Deed Notice itself is not intended to create any interest in real estate in favor of the Department of Environmental Protection, nor to create a lien against the

Property, but merely is intended to provide notice of certain conditions and restrictions on the Property and to reflect the regulatory and statutory obligations imposed as a conditional remedial action for this site.

ii. The restrictions provided herein may be enforceable solely by the Department against any person who violates this Notice in Lieu of Deed Notice. To enforce violations of this Notice in Lieu of Deed Notice, the Department may initiate one or more enforcement actions pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C, and require additional remediation and assess damages pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C.

11. SEVERABILITY. If any court of competent jurisdiction determines that any provision of this Notice in Lieu of Deed Notice requires modification, such provision shall be deemed to have been modified automatically to conform to such requirements. If a court of competent jurisdiction determines that any provision of this Notice in Lieu of Deed Notice is invalid or unenforceable and the provision is of such a nature that it cannot be modified, the provision shall be deemed deleted from this instrument as though the provision had never been included herein. In either case, the remaining provisions of this Notice in Lieu of Deed Notice shall remain in full force and effect.

12A. EXHIBIT A. Exhibit A should include a USGS Quad map with the Property location and names of roads depicted on it or a similar map with the Property location, roads, and other important geographical features on it.

12B. EXHIBIT B. Exhibit B includes the following descriptions of the Restricted Areas:

i. Exhibit B-1: Restricted Area Map -- A separate map for each restricted area that includes:

(A) The Easting (X) and Northing (Y) Coordinates in NAD 83 New Jersey state plane feet for each vertex of the polygon that makes up the Notice of in Lieu of Deed Notice boundary;

(B) Major surface topographical features such as railroads, buildings, roads, parking lots, etc. to facilitate locating the restricted area;

(C) As-built diagrams of each engineering control, including caps, fences, slurry walls, (and, if any) ground water monitoring wells that may be required as part of a ground water engineering control in addition to the Notice in Lieu of Deed Notice;

(D) As-built diagrams of any buildings, roads, parking lots and other structures that function as engineering controls; and

(E) Designation of all soil and all upland sediment sample locations within the restricted areas that exceed any soil standard that are keyed into one of the tables described in the following paragraph.

ii. Exhibit B-2: Restricted Area Data Table - A separate table for each restricted area that includes either (A) or (B) through (F):

(A) Only for historic fill extending over the entire site or a portion of the site and for which analytical data are limited or do not exist, a narrative that states that historic fill is present at the site, a description of the fill material (e.g., ash, cinders, brick, dredge material), and a statement that such material may include, but is not limited to, contaminants such as PAHs and metals;

- (B) Sample location designation from Restricted Area map (Exhibit B-1);
- (C) Sample elevation based upon depth below grade;
- (D) Name and chemical abstract service registry number of each contaminant with a concentration that exceeds the unrestricted use standard;
- (E) The restricted and unrestricted use standards for each contaminant in the table; and
- (F) The remaining concentration of each contaminant at each sample location at each elevation.

12C. EXHIBIT C. Exhibit C includes narrative descriptions of the institutional controls **and engineering controls** as follows:

- (i) Description of the Property and remedial activities;
- (ii) Description of the institutional and/or engineering controls; and
- (iii) Planned response in the event that the state of an institutional and/or engineering control is unacceptable.

13. SIGNATURES. IN WITNESS WHEREOF, Owner has executed this Notice in Lieu of Deed Notice as of the date first written above.

WITNESS:

OWNER:

[Signature]

[Print name and title]

By: _____, [title]
[Signature]

[Print name]



Draft – For Discussion Purposes Only

EXHIBIT A

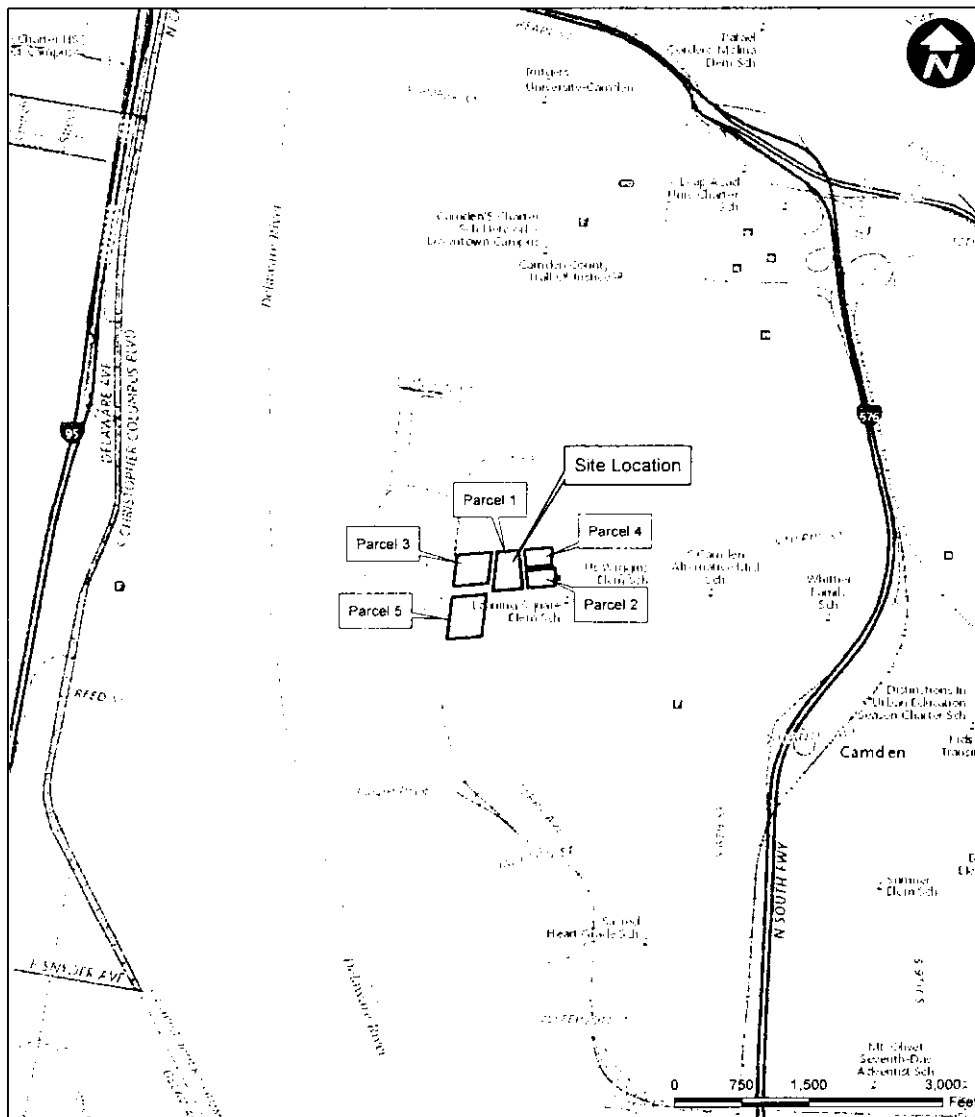
A-1 Site Location (USGS Quad Map)

Education
Energy Utility
Healthcare
Public Works
Real Estate
Science & Technology

3 Mountainview Road
PO Box 4039
Warren, NJ 07059

t. 732.560.9700

www.psands.com



Legend
 [] Site Location

Source
 USGS, US Topo, The National Map
 Philadelphia and Camden Quads, 2019
 STATE PLANE COORDINATES
 E 316408
 N 401470



USGS MAP
 Former PSE&G Camden Gas Plant Site
 Block 231 Lot 1 & 40, Block 232 Lot 26 & 58
 Block 237 Lot 55, Block 240, Lot 2
 and Block 243 Lot 1
 Camden City, Camden County, New Jersey

Drawn By: DM

Scale: 1" = 1,500

Project No. 01315.0684

Chk'd By: JS

Date: 7/30/2021

Exhibit A-1

Path: P:\01315\0684\DWG\GIS\Map\Deed Notice\EA1_USGS_20210730_02.mxd



Draft – For Discussion Purposes Only

EXHIBIT B

B-1 Restricted Area Map – Overall

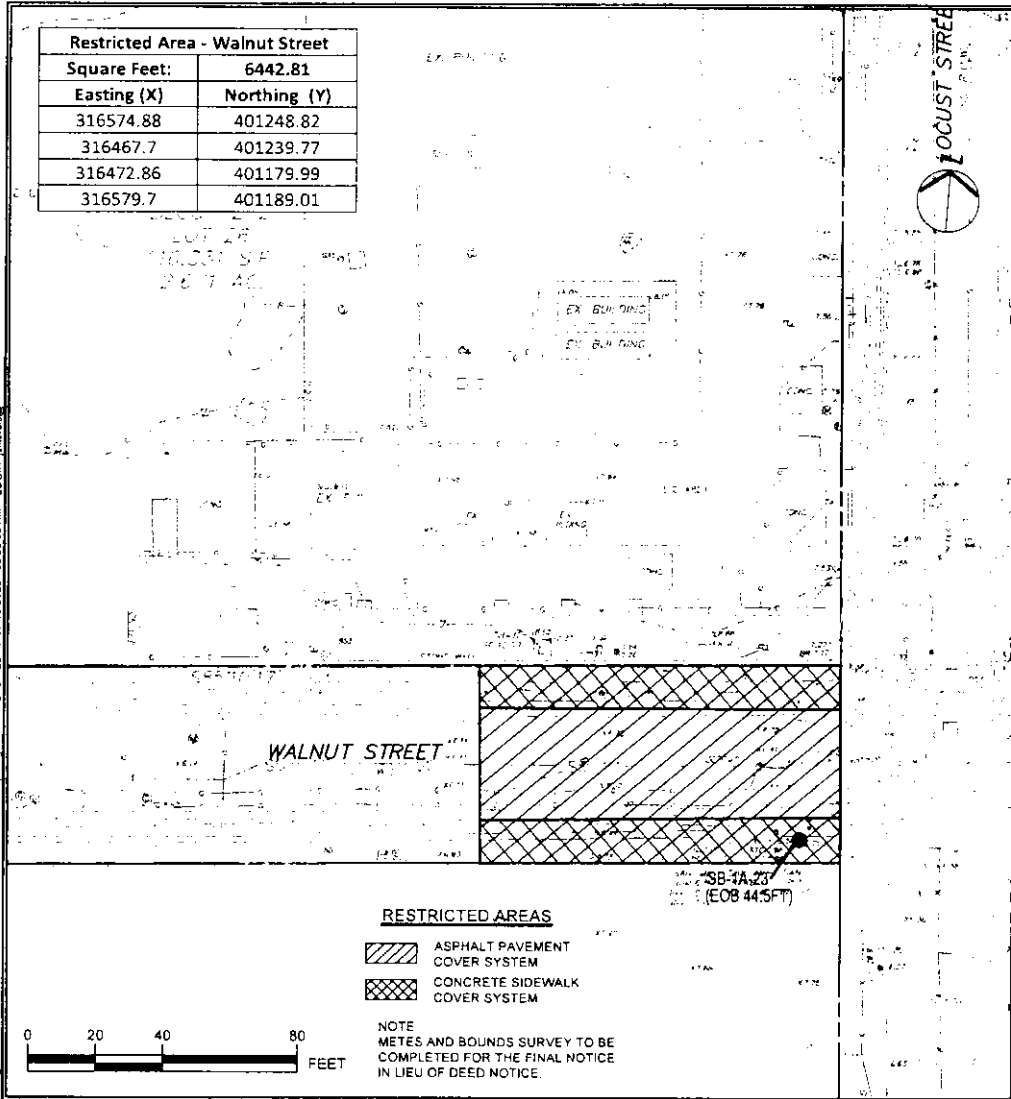
- B-1a Restricted Area Map – Walnut Street
- B-1b Restricted Area Map – Locust Street
- B-1c Restricted Area Map – South 2nd Street
- B-1d Engineering Control - Cross Section Details

B-2 Restricted Area Data Table



FILE NAME: P:\013150684\013150684.dwg PLOT DATE: 07/18/2021 08:20:09 AM LOGIN: jknots

Restricted Area - Walnut Street	
Square Feet:	6442.81
Easting (X)	Northing (Y)
316574.88	401248.82
316467.7	401239.77
316472.86	401179.99
316579.7	401189.01

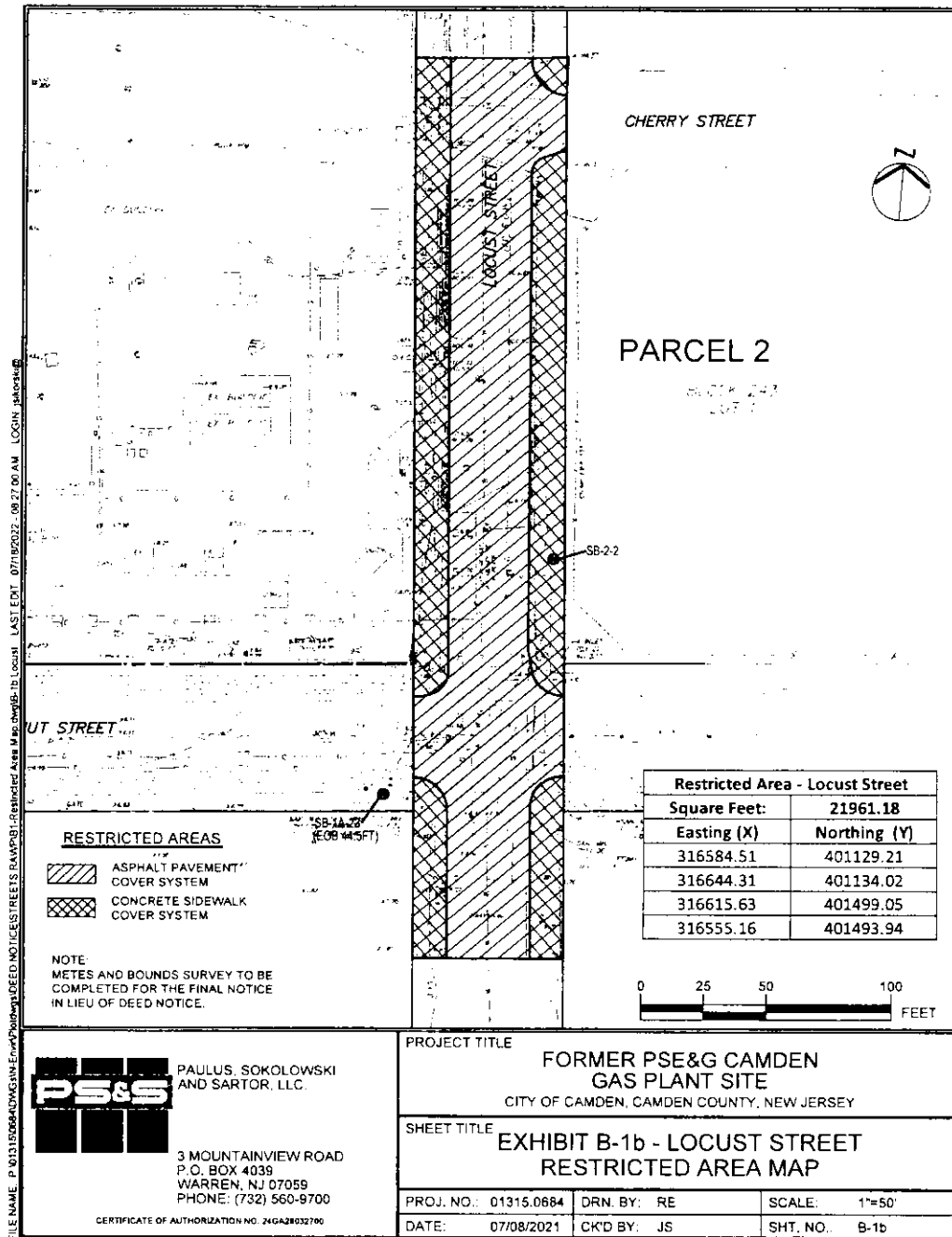


PAULUS, SOKOLOWSKI
AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

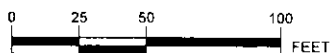
CERTIFICATE OF AUTHORIZATION NO. 24GA2832790

PROJECT TITLE		
FORMER PSE&G CAMDEN GAS PLANT SITE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY		
SHEET TITLE		
EXHIBIT B-1a RESTRICTED AREA MAP - WALNUT STREET		
PROJ. NO.: 01315.0684	DRN. BY: RE	SCALE: 1"=40'
DATE: 07/08/2021	CK'D BY: JS	SHT. NO.: B-1A



FILE NAME: P:\013150684\DWG\INE\INE\PHOTOGRAPHIC\DEED NOTICE\STREET'S RAMP\B-1c\B-1c S. 2nd - LAST EDIT: 07/18/2022 - 01:30:55 PM LOGIN: jsartor

Restricted Area - South 2nd Street	
Square Feet:	19986.74
Easting (X)	Northing (Y)
316254.59	401284.58
316188.89	401292.23
316223.82	401592.53
316289.47	401584.43



NOTE:
METES AND BOUNDS SURVEY TO BE
COMPLETED FOR THE FINAL NOTICE
IN LIEU OF DEED NOTICE.

RESTRICTED AREAS

- ASPHALT PAVEMENT
COVER SYSTEM
- CONCRETE SIDEWALK
COVER SYSTEM



PAULUS, SOKOLOWSKI
AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28032700

PROJECT TITLE

FORMER PSE&G CAMDEN
GAS PLANT SITE
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

SHEET TITLE

EXHIBIT B-1c
RESTRICTED AREA MAP - S. 2ND STREET

PROJ. NO.: 01315.0584

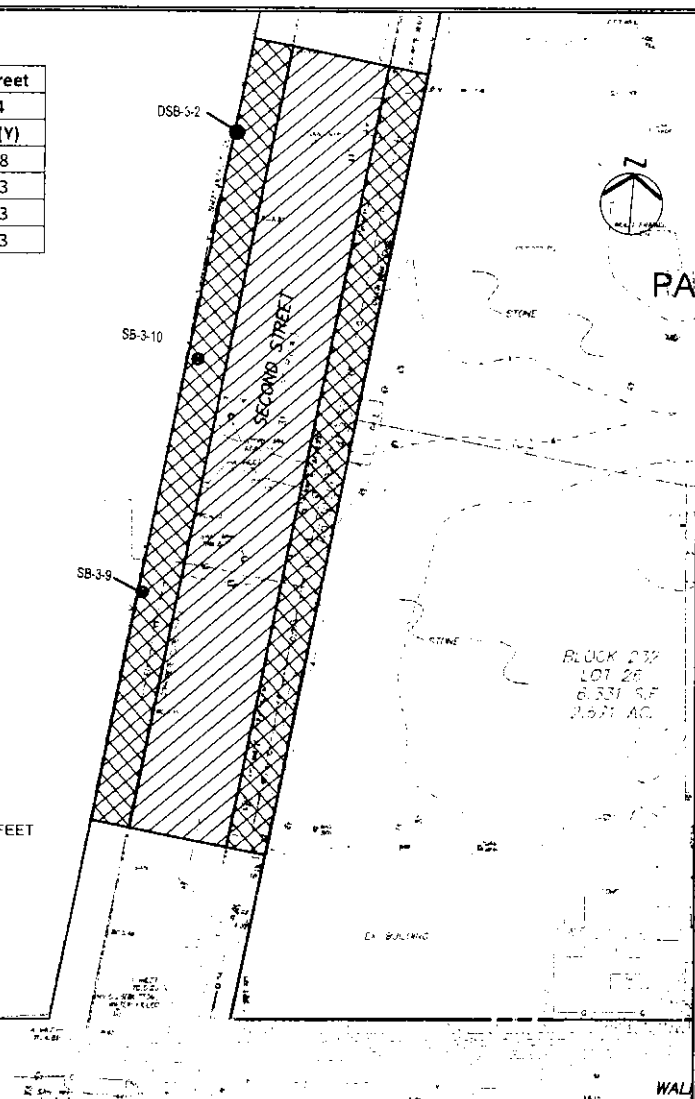
DRN. BY: RE

SCALE: 1"=50'

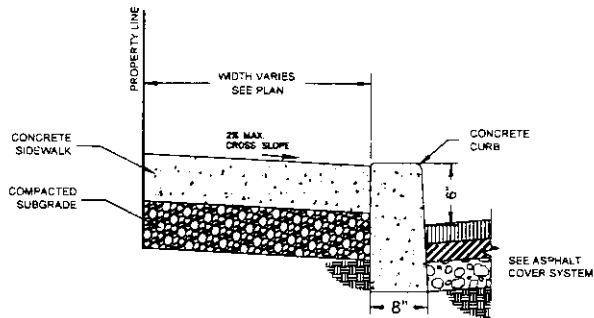
DATE: 07/08/2021

CK'D BY: JS

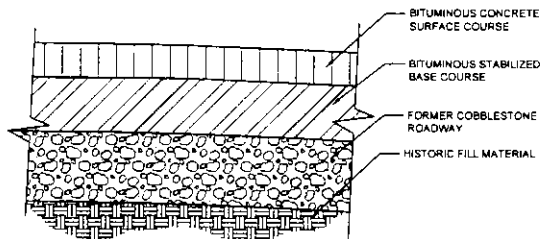
SHT. NO.: B-1c



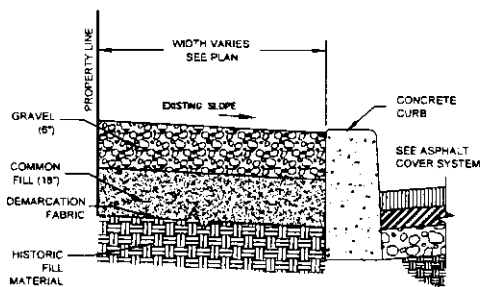
FILE NAME: P:\01315068\CAMDEN\Engineering\Drawings\01315068-01-Cross Sections.dwg; LAST EDIT: 07/18/2022 - 12:51:38 PM; LOGIN: jklozinski



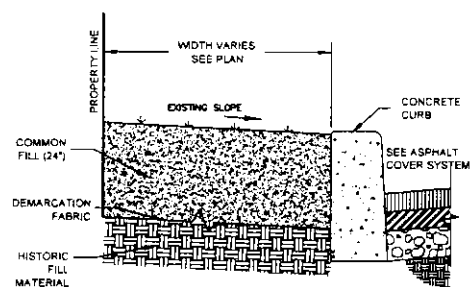
TYPICAL CONCRETE SIDEWALK AND CURB DETAIL
NOT TO SCALE



TYPICAL ASPHALT COVER SYSTEM
SOUTH 2ND STREET, WALNUT STREET AND LOCUST STREET
NOT TO SCALE



TYPICAL LANDSCAPE (GRAVEL) DETAIL
NOT TO SCALE



TYPICAL LANDSCAPE (GRAVEL) DETAIL
NOT TO SCALE



PAULUS, SOKOLOWSKI
AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28232700

PROJECT TITLE

FORMER PSE&G CAMDEN
GAS PLANT SITE
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

SHEET TITLE

ENGINEERING CONTROL
CROSS SECTION DETAILS

PROJ. NO. 013150684

DRN. BY: RE

SCALE:

AS SHOWN

DATE:

07/08/2021

CK'D BY: JS

SHT. NO.:

B-1D

EXHIBIT B-2
 Restricted Area Data Tables
 Former PSE Camden Gas Plant Site
 Camden City, Camden County, New Jersey

Sample ID	Sample Depth (ft)	Lab Sample Number	Sampling Date	Matrix	NJDEP RDCSRS	NJDEP NRDCSRS	ug/kg	SB-1A-23	SB-1A-23	DSB-3-2	DSB-3-2	SB-2-2	SB-2-2	SB-3-9	SB-3-9	SB-3-10	SB-3-10
								27-0-27.5	31534.0	657.0	657.0	55.0	26.025.5	15-2.0	115-12.0	1.0-1.5	11.0-11.5
								518567	518588	515731	540553	509541	509545	544294	544297	544303	544305
								040804	040804	032904	032904	3/10/04	3/10/04	07/05/04	07/05/04	07/05/04	07/05/04
								Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q	Conc.	Q
								Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil
								10000	10000	1700	1600	11	2000	51	24000	400	40000
								230000	280000	420	410	19	95	1000	1200	1300000	1300000
								200	21000	420	410	310	9300	3300	1000	2700	7900
								600	16000	420	410	540	7500	2600	730	3200	7900
								600	2000	420	410	360	3200	1700	320	3100	7900
								6000	14000	2800	1200	430	4800	2500	600	2300	7900
								200	2400	420	410	150	880	480	380	480	7900
								300	1000	3800	3800	38	200	38	380	38	7900
								600	2000	4800	4800	480	2200	1300	200	1200	7900

Notes:

- ug/kg: micrograms per kilogram or parts per billion (ppb)
- J: Estimated value detected below method detection limit and/or based on data validation.
- U: The compound was not detected at the indicated concentration.
- Q: Qualifier
- Bold & Underlined:** Indicates results above New Jersey Residential Direct Soil Remediation Standards (NJDEP RDSRS).
- Bold:** Indicates results above New Jersey Nonresidential Direct Nonresidential Soil Remediation Standards (NJDEP NRDSRS).



Draft – For Discussion Purposes Only

EXHIBIT C

- C-1 Description of the Property and Remedial Activities**
- C-2 Description of the Institutional and /or Engineering controls**
 - C-2a Institutional Controls
 - C-2b Asphalt Pavement Engineering Control System Description
 - C-2c Concrete Sidewalk Engineering Control System Description
 - C-2d Landscape Engineering Control System Description
- C-3 Planned Response**



*****Draft – For Discussion Purposes Only*****

EXHIBIT C-1

A. Description of the Property

The Former Camden Gas Plant ("Site") was comprised of 5 Parcels with an extensive history of investigations performed since 1999. The investigations were performed to identify and delineate impacts related to the Site. Each Parcel has been remediated. However, based upon the results of Remedial Investigations, portions of the adjacent streets, particularly, S. Second, Walnut and Locust Streets (the "Property"), have been contaminated by discharges from the Site. Residual and/or free product has been identified in soil borings at the Property.

The "South 2nd Street" Restricted Area at the Property is comprised of sidewalk and asphalt paving and adjoins the west side of the Parcel 1 Property (Block 232, Lot 26) and the east side of the Parcel 3 Property (Block 231, Lots 1 & 40) in the City of Camden. The "South 2nd Street" Restricted Area is approximately 20,000 Square Feet (0.46 acres) and has no recorded deed. The Exhibits attached to this Notice in Lieu of Deed Notice identify the location of this Restricted Area.

The restricted areas will remain in use as a public transportation thoroughfare (i.e., foot or vehicular traffic) and are not to be used for residential use. Refer to Exhibit C-2.

B. Remedial Activities

The following remedial activities for the streets have been established in accordance with the applicable standards in N.J.A.C. 7:26E-5.1 as reported in the REMEDIAL ACTION REPORT.

- Implementation of institutional controls to address the exceedances of contaminants which remain in soil at the Property above the Soil Remediation Standards (SRS).
- Use and maintenance of existing engineering controls to prevent contact with the exceedances of contaminants which remain in soil at the Property above the SRS.



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EXHIBIT C-2a **INSTITUTIONAL CONTROLS**

A. The Objective of the Restrictions:

The objective of the Notice in Lieu of Deed Notice is to limit contact with soil contamination to protect human health and the environment. Any work conducted within the Restricted Areas will require notification and approval of the Owner and shall be conducted by persons who maintain pertinent Occupational Safety and Health Administration (OSHA) health and safety training. Contaminated soils that are removed from the Property must be characterized and disposed of in accordance with applicable law and regulation, and the area must be properly restored.

B. Institutional Controls

Soil exceeding the NJDEP Soil Remediation Standards within the Restricted Areas will remain in place. The extent of the Restricted Areas established by this Notice in Lieu of Deed Notice is depicted on Exhibit B-1. This Notice in Lieu of Deed Notice describes maintenance of engineering controls to prevent the potential for direct contact with contaminated soil at the Property. The entities listed within Exhibit D (e.g. municipal and county road departments, New Jersey Department of Transportation, and utility companies with an easement on the Property) will be provided a copy of the Notice in Lieu of Deed Notice.



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EXHIBIT C-2b
ASPHALT PAVEMENT
ENGINEERING CONTROL SYSTEM DESCRIPTION

A. Asphalt pavement cover system - Description of the engineering control:

Asphalt pavement cover system engineering controls exist at the Property and will be maintained.

The 14-inch-thick Asphalt Pavement Cover System engineering control consists of the following measures that were installed at the Property in descending order (i.e., from top to bottom):

1. 2-Inch-Thick Top Course Section;
2. 6-Inch-Thick Base Course Section; and,
3. 6-Inch-Thick Dense Graded Aggregate (DGA) and or former Cobblestone roadway.

B. Asphalt pavement cover system - The objective of the engineering control:

The objective of the engineering control is to provide a physical barrier to prevent direct contact exposure to chemical compounds in the Property's soils at reported concentrations which exceed the applicable State of New Jersey Department of Environmental Protection (NJDEP) Direct Contact Soil Remediation Standards.

C. Asphalt pavement cover system - How the engineering control is intended to function:

These cover system engineering controls are intended to function as physical barrier and will be subjected to annual inspections to determine the cover system's integrity, operability and effectiveness. A visual inspection of the Property's surface and the engineering control is a suitable approach for evaluating performance.



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EXHIBIT C-2c
CONCRETE SIDEWALK
ENGINEERING CONTROL SYSTEM DESCRIPTION

A. Concrete sidewalk cover system - Description of the engineering control:

Concrete sidewalk cover system engineering controls were installed at the Property and will be maintained.

The concrete sidewalk cover system engineering control consists of the following measures that were installed at the Property in descending order (i.e., from top to bottom):

1. 4-Inch-Thick Reinforced Concrete Sidewalk;
2. 6-Inch-Thick Dense Graded Aggregate (DGA); and,
3. 14-Inch-Thick Common Fill.

B. Concrete sidewalk cover system - The objective of the engineering control:

The objective of the engineering control is to provide a physical barrier to prevent direct contact exposure to chemical compounds in the Property's soils at reported concentrations which exceed the applicable State of New Jersey Department of Environmental Protection (NJDEP) Direct Contact Soil Remediation Standards.

C. Concrete sidewalk and brick paver cover system - How the engineering control is intended to function:

These cover system engineering controls are intended to function as physical barrier and will be subjected to annual inspections of the engineering control to determine the cover system's integrity, operability and effectiveness. A visual inspection of the Property surface and the engineering control is a suitable approach for evaluating performance.



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EXHIBIT C-2d
LANDSCAPE
ENGINEERING CONTROL SYSTEM DESCRIPTION

A. Landscape cover system - Description of the engineering control:

Landscape cover system engineering controls were installed at the Property and will be maintained.

The landscape cover system engineering control consists of the following measures that were installed at the Property in descending order (i.e., from top to bottom):

1. 6-Inch-Thick gravel or vegetation;
2. 18-Inch-Thick Common Fill;
3. Demarcation fabric

B. Landscape cover system - The objective of the engineering control:

The objective of the engineering control is to provide a physical barrier to prevent direct contact exposure to chemical compounds in the Property's soils at reported concentrations which exceed the applicable State of New Jersey Department of Environmental Protection (NJDEP) Direct Contact Soil Remediation Standards.

C. Landscape cover system - How the engineering control is intended to function:

These cover system engineering controls are intended to function as physical barrier and will be subjected to annual inspections of the engineering control to determine the cover system's integrity, operability and effectiveness. A visual inspection of the Property surface and the engineering control is a suitable approach for evaluating performance.



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EXHIBIT C-3 **PLANNED RESPONSE**

The engineering controls at the Property include all City owned, operated and maintained asphalt paved, landscape covered and concrete covered surfaces identified in this Notice in Lieu of Deed Notice (the "MGP Engineering Controls").

The Owner shall be responsible for all day-to-day operation and maintenance of the MGP Engineering Controls, including, but not limited to, all patching, paving, repaving, grading, clearing, cleaning, curbing, sweeping and striping of all such asphalt paved, landscape covered and concrete covered surfaces.

The Owner shall be responsible for promptly repairing and restoring any damage to or disturbance of the MGP Engineering Controls caused by: (a) the actions, omissions or negligence of the Owner or any person or party acting for, at the direction of or on the behalf of the Owner; (b) any construction, intrusive or invasive activities conducted by the Owner or any person or party acting for, at the direction of or on the behalf of the Owner at the Property; or (c) the actions or omissions of any third party or parties. The Owner shall conduct all such repairs to or restoration of the MGP Engineering Controls at the Property in accordance with the Notice in Lieu of Deed Notice, RAP and RAO and applicable law and regulation.

If the MGP Engineering Control are not in acceptable condition, the permittees will ensure that the entities listed in Exhibit D are notified in accordance with applicable law and regulation.

If subsurface work is performed and the MGP Engineering Controls are disturbed, an inspection to verify the proper replacement of the MGP Engineering Controls shall be conducted. Documentation of the annual inspections will be submitted to the NJDEP on a biennial basis (every 2 years) by the way of a remedial action protectiveness certification prepared in accordance with the NJAC 7:26C-7.7.

In addition to the certification requirements provided herein, the following engineering control components will also be included in the certification:

1. A report on the Property's condition and an evaluation of the MGP Engineering Controls to determine if they continue to achieve their remedial action objective and intended function; and
2. A report to determine whether or not the MGP Engineering Controls continue to be protective of public health, safety, and the environment.



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EXHIBIT D

DELIVERY NOTIFICATIONS

Camden County Clerk
Camden County Courthouse – Registry
Division Room 102
520 Market Street
Camden, New Jersey 08102
Attn: Joseph Ripa
CERTIFIED MAIL: #####

Municipal Clerk and Registrar
Office of the City Clerk
520 Market Street
City Hall, Room
105 PO Box
95120
Camden, New Jersey 08101-5120
Attn: Luis Pastoriza, MSM, RMC, CMR
CERTIFIED MAIL: #####

City of Camden – Office of the Mayor
520 Market Street
City Hall, Room 400
P.O. Box 95120
Camden, NJ 08101-5120
Attn: Mayor Victor Carstarphen
CERTIFIED MAIL: #####

County of Camden
Department of Public Works
Charles J. DePalma Complex,
2311 Egg Harbor Road
Lindenwold, New Jersey 08021
Attn: John Wolick, Director
CERTIFIED MAIL: #####

City of Camden
Department of Public Works
101 Newton Avenue
Camden, New Jersey 08102
Attn: Keith L. Walker, Director
CERTIFIED MAIL: #####



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State of New Jersey Department of Transportation - South Region
1 Executive Campus
Cherry Hill, NJ 08002
CERTIFIED MAIL: #####

City of Camden Department of Human Services
Cramer Hill Community Center
1035 Reeves Avenue
Camden, New Jersey 08105
CERTIFIED MAIL: #####

Camden County Department of Health and Human Services
512 Lakeland Road, Suite
637 Blackwood, New
Jersey 08012
Attn: Ann E. Walters, BSN, JD
Department Director
CERTIFIED MAIL: #####

PSE&G (Gas and Electric)
80 Park Plaza, Suite 3
Newark, New Jersey 07102
CERTIFIED MAIL: #####

Camden County Municipal Utility Authority (Sewer)
1645 Ferry Ave
Camden, NJ 08104
CERTIFIED MAIL: #####

New Jersey American Water (Water)
1 Water Street
Camden, New Jersey 08102
CERTIFIED MAIL: #####

Verizon (Cable)
investigations@verizon.com

AGREEMENT CONCERNING NOTICE IN LIEU OF DEED NOTICE

This Agreement Concerning Notice in Lieu of Deed Notice (hereinafter, this "Agreement") is made as of this ____ day of _____, 2022 (the "Effective Date"), by and between Public Service Electric and Gas Company ("PSE&G"), a New Jersey corporation having an address at 80 Park Plaza, Newark, New Jersey 07102 and the City of Camden (the "City"), a municipal corporation of the State of New Jersey having an address at Melvin Primas City Hall, 520 Market Street, Camden, New Jersey 08101. PSE&G and the City may be individually referred to as a "Party" or collectively as the "Parties" hereinafter. This Agreement shall serve as an agreement between the Parties regarding the Notice in Lieu of Deed Notice described herein.

BACKGROUND

WHEREAS, PSE&G is the person responsible for conducting the remediation (hereinafter, the "PRCR") of the hazardous substances at the real property known as Locust, Walnut and South Second Streets in the City of Camden, County of Camden from the former Camden Gas Plant, a former Manufactured Gas Plant ("MGP"), which the New Jersey Department of Environmental Protection ("DEP") has designated as Site Remediation Program Interest No. PI Number # G000005452 (the "Site").

WHEREAS, the City is the owner (hereinafter, the "Owner") of certain real property designated as Locust, Walnut and South Second Streets in the City of Camden, County of Camden (the "Property") (as shown in Attachment A). The Property is comprised of public roadways.

WHEREAS, hazardous substances from the Site have been identified at the Property (the "MGP Contamination").

WHEREAS, the PRCR's Licensed Site Remediation Professional, Mr. John T. Bolan, license number 577508 has approved a remedial action for the Site that will result in soil contamination remaining on the Property in concentrations that do not allow for the unrestricted use of the Property and which requires the use of engineering and/or institutional controls.

NOW THEREFORE, in an effort to better clarify the roles and responsibilities of the Parties and the restrictions on the Property, the Parties hereby agree as follows:

I. Incorporation of Background Recitals. The above Background Recitals are hereby incorporated into this Agreement as if fully set forth herein.

II. PRCR's Obligations.

1. PRCR has prepared the attached Notice in Lieu of Deed Notice in accordance with N.J.A.C. 7:26C-7.2(b)2 and may also provide other related documents, as appropriate, for execution by the Owner, including, without limitation, the Soil Remedial Action Permit ("RAP") application, on which the Owner shall be identified as co-permittee.
2. PRCR will provide copies of the executed Notice in Lieu of Deed Notice to the entities designated in N.J.A.C. 7:26C-7.2(b)2 and 3.
3. Operation, Maintenance, and Monitoring (OMM) tasks that the PRCR will perform.
 - a) Remedial Activities. Pursuant to this Agreement, the PRCR and its employees, agents, contractors, subcontractors and consultants (the "PSE&G Parties") may enter on, occupy and use the Property to conduct the remediation of MGP Contamination (the "Remedial Activities") as such are more specifically set forth in the Remedial Action Workplan ("RAWP") appended to this Agreement as Attachment B. The Parties expressly acknowledge and agree that the PRCR shall have no obligation or responsibility hereunder to investigate or remediate any contamination at the Property that is not MGP Contamination (or the PRCR's responsibility pursuant to applicable law and regulation), including, without limitation, historic fill, and the PRCR shall seek to obtain and issue a Response Action Outcome ("RAO") for MGP Contamination in soil at the Property only. The Parties agree to cooperate and use all reasonable efforts to coordinate the conduct of the Remedial Activities without undue delay, interference or condition.
 - b) OMM Tasks. Except as otherwise provided for hereinafter, the PRCR shall be responsible, at its sole cost and expense, for all inspection, monitoring, reporting and fee requirements associated with the Notice in Lieu of Deed Notice, Soil RAP and RAO.
4. PRCR will prepare and submit a Soil Remedial Action Protectiveness/Biennial Certification Form.
5. PRCR shall be responsible for Owner's Incremental Costs, as such are defined hereinafter, in accordance with this Agreement.

III. Owner's Acknowledgments and Obligations.

1. By entering into this Agreement, the Owner consents to the PRCR's conduct of the Remedial Activities at the Property, including the use of engineering and institutional controls as such are defined by the Administrative Requirements for the Remediation of Contaminated Sites, N.J.A.C. 7:26C-1.3, and the Technical Requirements for Site Remediation, N.J.A.C. 7:26E-

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1.8, and more particularly described in the RAWP. Unless otherwise agreed to in writing by the Parties, the Owner shall not obligate the PRCR to implement or use a remedy, remedial action or remediation standard, as such are defined by applicable law and regulation, different from or in addition to the Remedial Activities set forth in this Agreement and the RAWP.

2. Owner acknowledges that it will comply with the restrictions on use of the Property detailed in the Notice in Lieu of Deed Notice and/or Soil RAP, specifically that certain activities (e.g., repaving a road, excavating the road) on the Property may be restricted or require NJDEP/LSRP notification/approval prior to the Owner conducting such activities. If the Owner shall undertake, or approve, authorize, permit or license any third party to undertake, any intrusive or invasive activities at the Property, which have the potential to disturb or damage the engineering controls for the MGP Contamination, the Owner shall provide the PRCR with advance, written notice of all such activities, and the PRCR shall have the right to observe and document all such activities at the Property. The Owner's obligations under this Paragraph shall not affect, alter or relieve the Owner of its obligations to repair and restore the engineering controls for MGP Contamination as such are more particularly described hereinafter.
3. The Owner designates the PRCR to act as the Owner's agent for the purposes of applying for, accepting, signing and implementing any permits or approvals necessary for the conduct of the Remedial Activities. To the extent necessary, the Owner shall sign as the owner of the Property on all permit or approval applications, including, without limitation, as co-permittee on the Soil RAP application. On all such applications, the Owner shall provide any comments or sign the application within ten (10) business days of receipt. The PRCR shall be responsible for the costs and expenses associated with the permits and approvals necessary to conduct the Remedial Activities.
4. OMM tasks that the Owner will perform.
 - a) Institutional Control. Simultaneous with its execution of this Agreement, the Owner shall execute the Notice in Lieu of Deed Notice appended hereto as Attachment C.
 - b) Engineering Controls. The engineering controls at the Property for MGP Contamination in soil include all City owned, operated and maintained asphalt paved, landscape covered and concrete covered surfaces (including, but not limited to, sidewalks and streets) existing as of the Effective Date of this Agreement and identified in the Notice in Lieu of Deed Notice (the "MGP Engineering Controls"). The Owner shall be responsible for all day-to-day operation and maintenance of the MGP Engineering Controls, including, but not limited to, all patching, paving, repaving, grading, clearing, cleaning, curbing, sweeping and striping of all such asphalt paved, landscape covered and concrete covered surfaces. The Owner shall be responsible for promptly repairing any damage to or disturbance of the

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MGP Engineering Controls caused by: (a) the actions, omissions or negligence of the Owner or any person or party acting for, at the direction of or on the behalf of the Owner; (b) any construction, intrusive or invasive activities conducted by the Owner or any person or party acting for, at the direction of or on the behalf of the Owner at the Property; or (c) the actions or omissions of any third party or parties. In such an instance(s), the Owner shall conduct all repairs to or restoration of the MGP Engineering Controls at the Property in accordance with the Notice in Lieu of Deed Notice, Soil RAP and RAO and applicable law and regulation at no cost to the PRCR. Should repair or restoration of the MGP Engineering Controls at the Property require a revised Notice in Lieu of Deed Notice or modification to the Soil RAP, the Owner shall advise the PRCR in writing of all reparative or restorative measures or modifications the Owner proposes to undertake, and the PRCR shall have the opportunity to review and provide comments on such proposed measures or modifications before the Owner repairs, restores or modifies the MGP Engineering Controls or otherwise provides notice to the NJDEP. The Owner shall include and incorporate into its repair, restoration or modification all of the PRCR's comments that correct any factual or regulatory matters or are required to protect public health and safety and the environment. For the avoidance of doubt, the Owner shall be permitted to modify or change the MGP Engineering Controls without providing the PRCR advance written notice in accordance with this Paragraph, provided the modification or change does not require a revised Notice in Lieu of Deed Notice, Soil RAP modification or notice to the NJDEP and complies with applicable law and regulations. In the event the Owner does not repair and restore any damage to or disturbance of the MGP Engineering Controls in accordance herewith, and after providing the Owner reasonable written notice and opportunity to cure, the PRCR shall have the right to make such necessary repairs to and restore the MGP Engineering Controls in accordance with the terms of access provided for in this Agreement, and the Owner shall be responsible for the prompt reimbursement of all of the PRCR's reasonable costs associated with such repairs or restoration. In the event that the Owner shall excavate or remove any material from within the Restricted Area identified in the Notice in Lieu of Deed Notice (an "Owner Removal Activity"), the Owner does so at its own risk and shall be responsible, at its sole cost and expense, for: (x) the removal, transportation and disposal of any and all contaminated soil and groundwater from the Restricted Area in accordance with applicable law and regulation; (y) the prompt repair and restoration of the MGP Engineering Controls in accordance with the Notice in Lieu of Deed Notice, Soil RAP and RAO and applicable law and regulation; and (z) the provision of proofs satisfactory to the PRCR that the material was transported and disposed of in accordance with applicable law and regulation. For any MGP Contamination (or other contamination that is the PRCR's responsibility pursuant to applicable law and regulation) removed from the Restricted Area, the PRCR must approve, in writing, the means and methods for the removal, transportation and ultimate disposal of such contamination prior to the commencement of any removal activities, including, but not

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limited to, all transportation providers and disposal facilities. The PRCR shall not be identified on any documents, manifests, bills of lading, records or reports as the generator of any material removed from the Property that is not MGP Contamination (or other contamination that is the PRCR's responsibility pursuant to applicable law and regulation), including, without limitation, historic fill. To the extent any MGP Contamination (or other contamination that is the PRCR's responsibility pursuant to applicable law and regulation) is excavated or removed from the Restricted Area as a result of an Owner Removal Activity, the PRCR shall reimburse the Owner for all necessary and reasonable incremental costs that the Owner incurs in connection with that Owner Removal Activity (the "Owner's Incremental Costs"), which, for the avoidance of doubt, shall be only those costs that the Owner incurs as a consequence or direct result of the presence of MGP Contamination in the Restricted Area and represent the difference between the Owner's final incurred costs and the costs the Owner would otherwise incur to conduct that Owner Removal Activity. The PRCR's reimbursement of the Owner's Incremental Costs shall be subject to the PRCR's review and approval of cost estimates to be provided by Owner in advance of any Owner Removal Activity estimating Owner's Incremental Costs and documentation of all Owner's Incremental Costs actually incurred. The PRCR shall have the right to reject, in whole or in part, any request for the reimbursement of Owner's Incremental Costs if the Owner cannot demonstrate to the PRCR's reasonable satisfaction that such are a necessary and reasonable consequence of the presence of MGP Contamination in the Restricted Area; the PRCR shall also have the right to collect samples of and test any soil removed from the Restricted Areas during any Owner Removal Activity, at the PRCR's own cost and expense, for purposes of evaluating the reimbursement of Owner's Incremental Costs. In the event any third party shall request the Owner's approval, authorization, permitting of or license for the excavation or removal of any material from within the Restricted Area, the Owner shall provide the PRCR with immediate, written notice of any and all such third party requests, and the Parties hereto shall meet and confer, in good faith, with the third party prior to the conduct of any such excavation or removal activities to discuss the scope of proposed work and the need for a separate agreement between the Parties and the third party(ies). The PRCR's obligations with respect to the Owner's Incremental Costs shall continue only for as long as the Notice in Lieu of Deed Notice is required; otherwise, the obligations set forth in this Paragraph shall not expire except by the written agreement of both Parties.

5. Owner acknowledges that execution of this Agreement will confirm Owner's consent to sign the Notice in Lieu of Deed Notice and any subsequent Soil RAP Applications related to the Notice in Lieu of Deed Notice for this Property.

IV. General Provisions

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1. The access to the Property conveyed by this Agreement shall become effective as of the Effective Date and shall terminate upon completion of the Remedial Activities as determined by the NJDEP or the PRCR's Licensed Site Remediation Professional, up to and including all actions required under the Soil RAP and necessary to conduct and maintain the groundwater monitoring program. Notwithstanding the foregoing, the PRCR reserves all easements, rights, privileges, licenses or grants of whatever nature previously provided to or otherwise created for the PRCR, its predecessors or affiliates and which now exist and affect the Property, including, but not limited to aboveground and underground rights-of-way, clearances and conduits.
2. The Owner shall disclose and reference this Agreement in all agreements to sell, lease or transfer ownership, possession or use of the Property, or any portion thereof, and in all other agreements that encumber, burden or restrict the Property. The Owner shall obligate any subsequent purchaser of the Property, or any person or entity who acquires an interest in the Property, to: (a) provide ongoing access to the PRCR to the conduct the Remedial Activities; (b) comply with the engineering and institutional controls for the MGP Remediation; (c) execute the Notice in Lieu of Deed Notice or Soil RAP application, as necessary; (d) comply with this Agreement, the Notice in Lieu of Deed Notice, Soil RAP and RAO; and (e) extend the requirements of this Agreement to its or their respective successors, assigns and transferees.
3. Except as otherwise provided herein, the PRCR shall indemnify and hold harmless the Owner from and against any claim, demand, suit or action and liability, loss, damage or judgment imposed upon, incurred by or asserted against the Owner and caused by the conduct of the Remedial Activities at the Property; provided, however, that the PRCR shall have no obligation to indemnify and hold harmless the Owner with respect to any claim, demand, suit or action and liability, loss, damage or judgment imposed upon, incurred by or asserted against the Owner, including without limitation the Owner's successors, transferees, permitted assigns, agents, employees, invitees, licensees, tenants, heirs and designees, to the extent same arises out of or relates to: (a) the negligence, gross negligence or willful misconduct of the Owner or any person or party acting for, at the direction of or on the behalf of the Owner; (b) any activities, actions or omissions by any third party or parties; (c) any claim concerning diminution of the Property's value as a result of the Remedial Activities; or (d) any failure by the Owner to comply with the terms and conditions set forth in this Agreement, the Notice in Lieu of Deed Notice, Soil RAP or RAO. The Owner shall indemnify and hold the PRCR harmless from and against any claim, demand, suit or action and liability, loss, damage, penalty, fee, cost or judgment imposed upon, incurred by or asserted against the PRCR arising out of or relating to the Owner's operation, maintenance, repair or restoration of the MGP Engineering Controls or removal, transportation or disposal of any material from within the Restricted Area.

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4. The terms and conditions of this Agreement, and the rights and obligations created as a result thereof, shall be binding upon and inure to the benefit of the Parties hereto, their successors, transferees, permitted assigns, heirs, designees, officers, directors, agents, employees and contractors.
5. The Owner hereby releases the PRCR and its predecessors, successors and affiliates from any and all past, present or future claims the Owner may have that relate to claims for diminution in the Property's value or other value-based claims as a result of the Remedial Activities.
6. This Agreement is not and shall not otherwise constitute or be construed as an admission or acknowledgment of responsibility or liability by the PRCR or a waiver of any defense by or for the PRCR relating in any way to the Site, the MGP Contamination, the Remedial Activities, the presence of any material or substance at, on or under the Site or Property or on lands or in waters of the State of New Jersey under, on or off the Site or Property or any other issue of law or fact. By entering into this Agreement, neither Party assumes any liability or responsibility for the investigation or remediation of, and expressly reserves all and does not waive any rights, remedies, claims and defenses with respect to, any and all contamination that may be present at the Property that is not MGP Contamination.
7. The Parties acknowledge that they have had the opportunity to consult legal counsel with regard to this Agreement and execute this Agreement with knowledge and understanding of its terms.
8. This Agreement constitutes the entire and exclusive agreement between the Parties with respect to the subject matter herein, and no Party is relying upon any representations or covenants other than those explicitly set forth in this Agreement. The Parties acknowledge that this Agreement has been negotiated at arm's length and agree that any rule of construction of contracts resolving any ambiguities against the drafting party is waived and shall be inapplicable to this document.
9. If any provision of this Agreement is found to be legally prohibited or unenforceable by a court of competent jurisdiction, such provision shall be of no force or effect, but the remainder of this Agreement shall continue in full force and effect. The Parties shall meet and confer in good faith with respect to any provision found to be in contravention of the law in order to agree on a substitute provision.
10. The obligations and reservations set forth in this Agreement shall be binding upon the Parties and their successors and assigns and shall survive termination, cancellation, modification, expiration or revision of this Agreement and/or any future sale or transfer of the Property, and/or any interests in the Property, by the Owner and/or its successors and assigns, unless otherwise stated herein.

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11. This Agreement shall be interpreted in accordance with and governed by the laws of the State of New Jersey.
12. This Agreement may be executed in counterparts, which shall bear the Parties' signatures. Each counterpart shall constitute one and the same instrument, shall be binding on the Parties, and shall for each and every intent, reason and purpose be considered an original thereof. This Agreement may be executed by facsimile or by portable document format (.pdf) signature, such that execution of this Agreement by facsimile or by portable document format (.pdf) signature shall be deemed effective for all purposes as though this Agreement was executed as a "blue ink" original.
13. All notices to be provided to the Parties pursuant to this Agreement shall be sent in writing by U.S. First Class Mail, overnight mail and/or electronic mail message to:

If to the City:

Business Administrator
520 Market Street
Camden, New Jersey 08101-5120
(856) 968-4708 (fax)

With a copy to:

City Attorney
520 Market Street
Camden, New Jersey 08101-5120
(856) 342-7728 (fax)

If to PSE&G:

Jacques Benaroch
Senior Project Manager -- Environmental Projects
4000 Hadley Road, MC-430
South Plainfield, New Jersey 07080
Jacques.Benaroch@pseg.com

With a copy to:

Michael C. Kondrla, Esq.
Assistant Counsel – Environmental
80 Park Plaza, MC-T5
Newark, New Jersey 07102
Michael.Kondrla@pseg.com

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14. Each undersigned representative of PRCR and Owner certifies that he or she is authorized to enter into this Agreement, and to execute and legally bind each party to this Agreement.
15. This Agreement may only be modified by the mutual agreement of the Parties. Further, any modification to this Agreement shall be in writing and executed by the Parties.

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IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their proper officers on the dates set forth below.

CITY OF CAMDEN

Date: _____

By: _____

[Property Owner's Signatory Name]

[Title]

**PUBLIC SERVICE ELECTRIC AND GAS
COMPANY**

Date: _____

By: _____

[PRCR's Signatory Name]

[Title]

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ATTACHMENT A

Restricted Area Map

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ATTACHMENT B

May 2021 Remedial Action Work Plan

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ATTACHMENT C

Notice in Lieu of Deed Notice

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 11, 2022

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, Assistant City Attorney

Department Making Request: City Attorney

TITLE OF RESOLUTION:

RESOLUTION APPROVING THE NOTICE IN LIEU OF DEED NOTICE FOR PORTIONS OF LOCUST, WALNUT AND SOUTH SECOND STREETS, CITY OF CAMDEN, CAMDEN COUNTY; ACKNOWLEDGEING THE USE RESTRICTIONS ON THE PROPERTY AND THE OBLIGATIONS IMPOSED ON THE CITY DETAILED THEREIN; AND AUTHORIZING EXECUTION OF THE NOTICE IN LIEU OF DEED NOTICE, THE SOIL REMEDIAL ACTION PERMIT APPLICATION AND RELATED DOCUMENTS FOR THE PROPERTY

BRIEF DESCRIPTION OF ACTION: PSE&G is undertaking the investigation and remediation of MGP-related contamination (i.e. Manufactured Gas) caused by the Former Camden Gas MGP site at and in the vicinity of the Former Camden Gas MGP Site pursuant to applicable law and regulation under the New Jersey Department of Environmental Protection ("NJDEP"). MGP contamination has been found near the intersection of Locust and Walnut Streets and at South Second Street, which streets are owned by the City of Camden (the "Property"). PSE&G is seeking access to the Property to conduct and complete the remediation of MGP Contamination within the Property. PSE&G is also requesting that the City execute a Notice in Lieu of Deed Notice, which will be recorded in the Camden County Clerk's Office which will restrict the use of the Property and require maintenance of the engineering controls, and such other documents as are necessary to complete the remediation of the Property pursuant to applicable law and regulation under the NJDEP.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

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

	<u>Date</u>	<u>Signature</u>
Approved by Planning & Development: _____		_____
Approved by Grants Management: _____		_____
		(If applicable)
Approved by Finance Director: _____		_____

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.

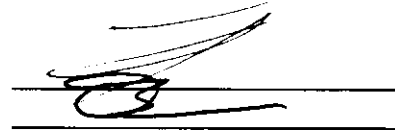
******Please attach all supporting documents******

☐ CAF –Certifications of Availability of Funds

Approved by Business Administrator:

Approved by City Attorney:

9/29/22
4/29/22



(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******

**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	Notice in Lieu of Deed Notice Agreement
Name of Vendor	PSE&G
Purpose or Need for service:	To approve the notice in lieu of deed for portions of Locust, Walnut and South Second Streets, City of Camden, Camden County; acknowledging the use restrictions on the property and the obligations imposed on the City detailed therein; and authorizing execution of the notice in lieu of deed notice, the soil remedial action permit application, and related documents for the property.
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

DB:dh
10-11-22

R-5

**RESOLUTION AWARDING A CONTRACT TO WORKNET OCCUPATIONAL
MEDICINE TO PROVIDE OCCUPATIONAL HEALTH CARE FOR THE
CITY OF CAMDEN'S WORKERS COMPENSATION PROGRAM,
PRE-EMPLOYMENT PHYSICALS AND RETURN TO WORK EVALUATIONS**

WHEREAS, there exists a need for the provision of primary medical care for pre-employment physicals, return to work physicals, random drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees; and

WHEREAS, pursuant to a Request for Proposals #22-12, the lowest, responsible proposal was received by Worknet Occupational Medicine, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); 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 of the City of Camden under line item "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 the proper City Officers of the City of Camden are hereby authorized to execute a contract with Worknet Occupational Medicine, for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), for the provision of primary medical care for pre-employment physicals return to work physicals, random drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees for a period of one 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: October 11, 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: WORKNET OCCUPATIONAL MEDICINE

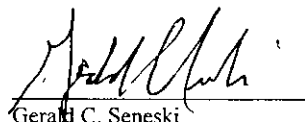
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- 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: \$ 100,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDED A CONTRACT TO WORKNET OCCUPATIONAL MEDICINE TO PROVIDE OCCUPATIONAL HEALTH CARE SERVICES FOR THE CITY OF CAMDEN'S WORKERS COMPENSATION PROGRAM, PRE-EMPLOYMENT PHYSICALS, AND RETURN TO WORK EXAMS


Gerald C. Seneski
Director of Finance
Date: 8/26/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 11, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Office of Risk Management

Department Making Request: Risk Management

TITLE OF RESOLUTION: Resolution Awarding a Contract to WorkNet Occupational Medicine to Provide Occupational Health Care Services for the City of Camden's Workers Compensation Program, Pre-employment Physicals, and Return to Work Exams

BRIEF DESCRIPTION OF ACTION: The City is in need of occupational health care services for its workers compensation program, pre-employment physicals, return to work exams, and post-accident drug testing.

BIDDING PROCESS: RFP#22-12

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-103

AMOUNT OF PROPOSED CONTRACT: \$100,000



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

Approved by City Attorney:

Date

9-26-22

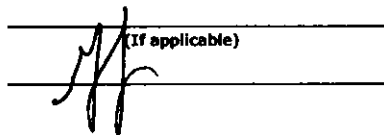
Signature



Approved by Grants Management:

9/26/22

(If applicable)



Approved by Finance Director:

☒ CAF - Certifications of Availability of Funds

Approved by Purchasing Agent:

9/26/22

Approved by Business Administrator:

9/26/22



(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******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2201567

S
H
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N
D
O
R

VENDOR #: WOR14

WORKNET OCCUPATIONAL MEDICINE

9370 ROUTE 130 NORTH

SUITE 200

PENNSAUKEN, NJ 08110

ORDER DATE: 09/15/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Occupational Health Care Services Enter into a Contract with WorkNet Occupational Medicine for Occupational Health Care Services	T-33- -900-103	100,000.0000	100,000.00
			TOTAL	100,000.00

CITY OF CAMDEN
PURCHASING
2022 SEP 26 AM 10:06

Approved:

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

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

T-35 7/00-103

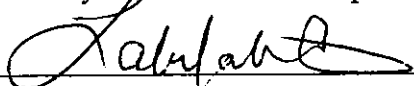
Funding Source for this action



Chief Financial Officer Signature

X

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

9/24/2012

Certifying Officer

For LGS use only:

() Approved

() Denied

Date

Director or Designee,

Division of Local Government Services

Number Assigned

Original

June 27, 2022

Purchasing Agent
City Council Chambers
520 Market Street – 2nd Floor, City Hall
Camden, New Jersey 08101-5120

Request for Proposal #22-12

Occupational Health Care for the City's Workers' Compensation Program, Pre-Employment Physicals, Return to Work Evaluations and Drug/Alcohol Screening

Submitted by US Regional Occupational Health II of New Jersey, P.C. d/b/a WORKNET Occupational Medicine, 300 South Broadway & Benson Streets, Suite 101, Camden, NJ 08103

Dear Ms. Chandler:

Please accept this letter as WORKNET's proposal for RFP #22-12. As your current provider WORKNET believes our service record of treating your employees over the last year is our best recommendation.

WORKNET is particularly honored to have been able to quickly and efficiently switch to Tele-medicine during the COVID pandemic for your employees to utilize. We will continue in these efforts while the pandemic continues.

Understanding the fiscal constraints we all feel, if awarded WORKNET will keep our pricing the same for the upcoming contract term.

The following represents the remainder of our proposal:

Scope of Services:

WORKNET Occupational Medicine is comprised of 18 clinics located from Central Pennsylvania to New Jersey, including three locations in Camden County New Jersey. WORKNET is managed by NovaCare Occupational Services, a Division of Select Medical Corporation. WORKNET has been successfully running these clinics since 1999. It is this experience that gives us the confidence to say we can successfully manage the employee health services and workers' compensation injury care of the City of Camden employees.

WORKNET's Camden New Jersey clinic is located on the campus of Cooper Hospital. It is within easy walking and driving distance from Camden City Hall and easily accessible by public transportation. There is free parking in a parking garage attached to our facility.

WORKNET's Camden New Jersey clinic is open from 8am – 5:00 pm Monday through Friday with no disruption of hours and no closure during lunch. We provide injury care on an immediate basis. It is a well-equipped medical clinic with a waiting room, office area and several treatment rooms.

WORKNET provides immediate evaluations and treatment with or without appointments, however appointments are recommended in order to lesson wait times.

WORKNET's medical staff is prepared to provide excellent occupational medical treatment to the City of Camden's employees for all work related injuries. We will also provide medical examinations for return –to-work and pre-employment physicals as well as drug and alcohol screenings.

It is WORKNET's intention to e-mail detailed diagnosis, prognosis and light duty/restrictions limits to the Office of Risk Management within 30 minutes following treatment.

WORKNET's medical staff will make appropriate referrals to other medical specialists when deemed appropriate, utilizing Cooper Hospital and their specialty providers and diagnostic services as indicated.

Experience:

Organizational Chart:

WORKNET employs one physician; two RN's; two LPN's; and three medical assistants. All urine and breath alcohol collectors are certified and educated annually.

Please refer to attached "References" that will help document our experiences and performance level. Also, please note that WORKNET as a company currently has agreements with the Townships of Pennsauken and Edgewater Park, New Jersey; Burlington County Bridge Commission and is a network provider for the Camden City Board of Education.

WORKNET has bilingual staff who can facilitate communication Spanish/English



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	U.S. REGIONAL OCCUPATIONAL HEALTH II OF NEW JERSEY, P.C.
Trade Name:	WORKNET
Address:	368 LAKEHURST RD SUITE 206 TOMS RIVER, NJ 08755-7339
Certificate Number:	1069612
Effective Date:	June 15, 2004
Date of Issuance:	September 26, 2022

For Office Use Only:
20220926155143287

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 #22-12

**RFP NAME: OCCUPATIONAL HEALTH CARE FOR THE CITY'S WORKERS'
COMPENSATION PROGRAM, PRE-EMPLOYMENT PHYSICALS, RETURN TO
WORK EVALUATIONS & DRUG/ALCOHOL SCREENING**

RFP DUE: TUESDAY, JUNE 28, 2022 @ 11:00 A.M

VENDOR
WORKNET OCCUPATIONAL / MEDICINE PENNSAUKEN, NJ

Results are for information purpose only. Proposals are still being reviewed.
mw

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP#22-12

**RFP NAME: OCCUPATIONAL HEALTH CARE FOR THE CITY'S WORKERS'
COMPENSATION PROGRAM, PRE-EMPLOYMENT PHYSICALS, RETURN TO WORK
EVALUATIONS & DRUG/ALCOHOL SCREENING**

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 #
6/6/2021	Worknet Occupational Medicine - Stephen 9370 Rte 130 North Ste 200 Pensacola, FL 32510 Shetley Eworknet occupational.com	850-663-0440 850-663-0798 267-257-1345
6/7/2022	Seven Data Source - Christina Miller	315-308-7852 315-702-0202
6/7/2022	Prime Vendor - Kim Jones 4602 Cedar Ave. Wilmington, NC 28403-4424	910-805-9650 910-726-1973
6/8/2022	First Hospital Laboratories - Melissa Jamrozik 11614 Vail Health 255 Alhambra Circle, Suite 700 Coral Gables, FL 33134	
6/22/2022	Mobile Health - Emily Culliton	860-830-8608

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Law Department's Risk Management Division, intends to acquire services for the following:

**RFP#22-12
OCCUPATIONAL HEALTH CARE
FOR THE CITY'S WORKERS'
COMPENSATION PROGRAM,
PRE-EMPLOYMENT PHYSICALS,
RETURN TO WORK
EVALUATIONS &
DRUG/ALCOHOL SCREENING**

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=VHRIUURPOGFHOGZ2aGw2MkNSYUExdz09>

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)

DB:dh
10-11-22

A-6

**RESOLUTION AWARDING A CONTRACT TO DSI MEDICAL
IN AN AMOUNT NOT TO EXCEED \$20,000.00 FOR THE
PROVISION OF RANDOM DRUG AND ALCOHOL TESTING**

WHEREAS, there exists a need to provide Random Drug and Alcohol testing to City of Camden Employees to comply with the City's Drug and Alcohol Policy; and

WHEREAS, pursuant to an advertised Request for Proposals, a proposal was received by DSI MEDICAL at the rates of: \$49.50 per test for DOT and Non DOT testing; \$30.00 per Onsite Breath Alcohol Test; \$49.50 per Emergency Testing, plus \$250 call out/short notice fee and \$150 per Split Specimen Testing, for a period of (1) 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 trust account budget of the City of Camden under line item "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 the proper City Officials of the City of Camden are hereby authorized to execute a contract with DSI MEDICAL for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00), to provide Random Drug and Alcohol testing to City of Camden Employees which services are essential to comply with the City's Drug and Alcohol Policy, 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: October 11, 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: DSI MEDICAL

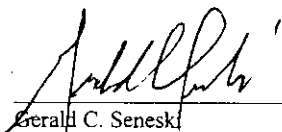
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT: T-35-900-101
AMOUNT: \$ 20,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 20,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDED A CONTRACT TO DSI MEDICAL TO MANAGE THE RANDOM DRUG AND ALCOHOL TESTING PROGRAM FOR THE CITY OF CAMDEN'S FIRE DEPARTMENT


Gerald C. Seneski
Director of Finance
Date: 9/26/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 11, 2022

TO: Timothy Cunningham, Business Administrator

FROM: Office of Risk Management

Department Making Request: Risk Management

TITLE OF RESOLUTION: Resolution Awarding a Contract to DSI Medical to Manage the Random Drug and Alcohol Testing Program for the City of Camden's Fire Department

BRIEF DESCRIPTION OF ACTION: The City is in need of a company to manage the Drug and Alcohol Program for the City of Camden's Fire Department in accordance with procedures established by the City of Camden's Drug and Alcohol Policy.

BIDDING PROCESS: RFP#22-08

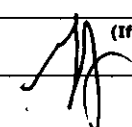
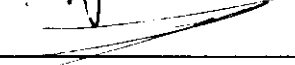
APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-101

AMOUNT OF PROPOSED CONTRACT: \$20,000



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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	9.16.22	
Approved by Grants Management:		
Approved by Finance Director:	9/26/22	
☒ CAF - Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	9/26/22	

(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******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

S H I P T O	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
V E N D O R	VENDOR #: DSI02 DSI MEDICAL SERVICES INC. 300 WELSH ROAD BLDG #4 STE 160 HORSHAM, PA 19044

REQUISITION

NO.

C2201612

ORDER DATE: 09/23/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	To award a contract to DSI Medical to manage the random drug and alcohol testing program for the City of Camden's Fire Department	T-35- -900-101	20,000.0000	20,000.00
			TOTAL	20,000.00

CITY OF CAMDEN
PURCHASING
2022 SEP 26 AM 10:06

Approved:

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

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: DSI MEDICAL SERVICES INC
Trade Name:
Address: 300 WELSH RD BLDG #4 STE 160
HORSHAM, PA 19044
Certificate Number: 0816199
Effective Date: August 06, 1996
Date of Issuance: September 26, 2022

For Office Use Only:

20220926155202200

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 #22-08

RFP NAME: RANDOM DRUG AND ALCOHOL TESTING

RFP DUE: TUESDAY, JUNE 7, 2022 @ 11:00 A.M

VENDOR
DSI MEDICAL SERVICES INC. HORSHAM, PA

Results are for information purpose **only**. Proposals are still being reviewed.
rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP#22-08

RFP NAME: RANDOM DRUG AND ALCOHOL TESTING

RFP DUE: ^{JUNE 7} TUESDAY, ~~MAY 31~~, 2022 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
5/7/2020	INTERSTATE MOBILE CARE 137 HARBOR RD SUITE F SEWELL, NJ 08080	(856) 256-9677 (856)589-0315
5/7/2020	DSI MEDICAL ATTN: ROGER HORNBY 300 WELSH RD, BLDG#4, STE#160 HORSHAM PA 19044	(800)770-0531 (215)443-3037

Public Notice

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden, through the Law Department's Office of Risk Management, is soliciting proposals for the following:

RFP #22-08
RANDOM DRUG & ALCOHOL TESTING

The Purchasing Agent is hereby authorized to receive proposals on Tuesday, June 7, 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 7, 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/98490614454?pwd=N0NUR1UxRDh1Y1M4547pWdMzZ0hNZZ09>
Meeting ID: 984 9061 4454
Passcode: 544217

Phone Number: (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
May 16, 2022
(\$69,60)

**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	DSI Medical
Purpose or Need for service:	To provide random drug and alcohol testing for The City of Camden's Fire Department
Contract Award Amount	\$20,000
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 #22-08
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

T-35-900-101 Funding Source for this action

[Signature]
Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

DB:dh
10-11-22

R-7

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE PARKING AUTHORITY
OF THE CITY OF CAMDEN (PACC)**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, pursuant to a previous Shared Services Agreement, the Parking Authority of the City of Camden ("PACC") was designated to enforce and collect the 7% surcharge on fees for parking, garaging, or storing of motor vehicles in the City of Camden pursuant to P.L. 2013 c. 284 for an annual fee of \$79,979.58; and

WHEREAS, the previous Shared Services Agreement expired on December 31, 2018;

WHEREAS, PACC has continuously enforced and collected these funds on behalf of the City since 2014. As of 6/30/22, the balance of surcharge funds is \$2,185.854 and pursuant to P.L. 2013 c. 284 said funds are required to be used for demolition and any collections in excess of this purpose can be used for infrastructure projects; and

WHEREAS, there is a balance owed to the PACC for the years 2019, 2020, 2021 and 2022 in the amount of \$319,918.32; and

WHEREAS, the City of Camden desires to enter into a Shared Services Agreement with the Parking Authority of City of Camden for the provision of services to allow the PACC to enforce and collect the 7% surcharge on fees for parking, garaging, or storing of motor vehicles in the City of Camden for the term of January 1, 2019 to December 31, 2022 in consideration for an annual service fee of \$79,979.58 and which agreement shall automatically renew for a term of three (3) years; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into a Shared Services Agreement with the Parking Authority of City of Camden for the term of January 1, 2019 to December 31, 2022 for an amount not to exceed THREE HUNDRED NINETEEN THOUSAND, NINE HUNDRED EIGHTEEN THOUSAND AND THIRTY-TWO CENTS (\$319,918.32) and that this Shared Services Agreement shall automatically renew under the same terms and conditions for a three-year term, ending December 31, 2025.

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "2-03-08-101-001" 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 Mayor and Municipal Clerk are hereby authorized to execute a Shared Services Agreement with PACC, for an amount not to exceed, THREE HUNDRED NINETEEN THOUSAND, NINE HUNDRED EIGHTEEN THOUSAND AND THIRTY-TWO CENTS (\$319,918.32) for the continued provision of services enforcing and collecting the 7% surcharge on fees for parking, garaging, or storing of motor vehicles in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198.

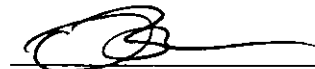
BE IT FURTHER RESOLVED, that this Shared Services Agreement shall automatically renew under the same terms and conditions for a three-year term ending December 31, 2025.

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: October 11, 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: October 11, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE PARKING AUTHORITY OF THE CITY OF CAMDEN.

BRIEF DESCRIPTION OF ACTION: Pursuant to a previous SSA, the PACC was designated to enforce and collect the 7% surcharge on fees for parking, garaging, or storing of motor vehicles in the City of Camden. This surcharge is authorized pursuant P.L. 2013 c 284. The PACC has enforced and collected these funds on behalf of the City since 2014. As of 6/30/22, the balance of surcharge funds is \$2,185,254. The funds are to be used for demolishing abandoned building and structures and the costs associated therewith. Any collections in excess of this purpose can be used for infrastructure projects. While the SSA with the PACC expired at the end of 2018, the PACC continued to enforce and collect the surcharge on behalf of the City. The Annual consideration for the services rendered by PACC is \$79,979.58. There is a balance owed to the PACC for the years 2019, 2020, 2021 and 2022 in the amount of \$319,918.32. Thus, it is now necessary to enter into a new SSA with PACC to pay the outstanding balance and authorize the PACC to continue to enforce and collect 7% surcharge to the end of fiscal year 2025 for the annual consideration of \$79,979.58.

BIDDING PROCESS: NJSA 40A:65-1

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

APPROPRIATION ACCOUNT(S): *(If applicable)* 2-03-08-101-001

AMOUNT: *(If applicable)* - \$319,918.32 Currently owed. For Years 2023 through 2025 - \$79,979.58 annually.

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/28/22	(If applicable) _____

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

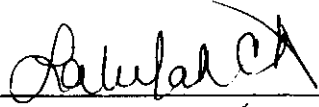
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent:

9/28/2022



Approved by Business Administrator:

9/28/22



Received by City Attorney:

9/30/22



(Name) Please Print

(Extension #)

Prepared By: Marc Riondino/Diana Gonzalez

7150

Contact Person: Timothy J. Cunningham, Business Administrator

7150

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

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

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

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: PARKING AUTHORITY OF THE CITY OF CAMDEN

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

- BUDGET APPROPRIATION: 2-03-08-101-001

AMOUNT: \$ 79,979.58 FOR YEARS 2023 THROUGH 2025 ANNUALLY
(\$319,918.32 CURRENTLY OWED)

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

- TRUST ACCOUNT:

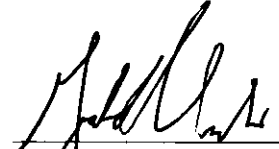
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 79,979.58

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF

CAMDEN AND THE PARKING AUTHORITY OF THE CITY OF CAMDEN.



Gerald C. Seneski
Director of Finance
Date: 9/28/22

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

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

Municipality	City of Camden
Professional Service or EUS Type	SHARED SERVICES AGREEMENT
Name of Vendor	The Parking Authority of the City of Camden
Purpose or Need for service:	This is necessary to allow the PACC to enforce and collect the 7% surcharge on fees for parking, garaging, or storing of motor vehicles in the City of Camden. This surcharge is authorized pursuant P.L. 2013 c 284. The PACC has enforced and collected these funds on behalf of the City since 2014.
Contract Award Amount	\$319,918.32 Currently owed. For Years 2023 through 2025 - \$79,979.58 - Annually
Term of Contract	Annual through 2025
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:65-1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date 9/18/20

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

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

Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

() Approved () Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

**RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION
SUBMITTED BY FLORO CAMDEN, LLC AND REQUESTING THAT THE
CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS
LICENSE TO FLORO CAMDEN, LLC FOR 2762-2780 MOUNT EPHRAIM
AVENUE, UNIT 3, CAMDEN, NEW JERSEY**

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 one 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, the New Jersey Cannabis Regulatory Commission has issued regulations implementing the Act at N.J.A.C. 17:30-1.1 et seq.; and

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden; and

WHEREAS, the New Jersey Cannabis Regulatory Commission's regulations and guidance require evidence of support for a license-applicant from a municipality; to submit a recreational cannabis application which shall include the following:

1. The license applicant's legal name under which it is registered to do business in the State of New Jersey;
2. That the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
3. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license-applicant by the New Jersey Cannabis Regulatory Commission would not exceed that license limit.

WHEREAS, the City Council of the City of Camden adopted a cannabis ordinance which establishes the number of permitted licenses as follows:

1. A maximum of one (1) standard or micro-business license operating under Class 1 shall be permitted to operate within the City only in commercial zone area specified as Commercial 3 and Light Industrial 2.
2. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 2 shall be permitted to operate within the City only in commercial zone specified as Light Industrial Zone – LI-1.
3. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 3 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zones, LI-1 and LI-2.
4. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 4 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zone – LI-1.
5. A maximum of 20 standard or microbusiness retail cannabis business licenses operating under Class 5 shall be permitted within the City in the commercial zones with no more than four (4) per zone as specified in the following zones:
 - a. C-2 Zone – Gateway/Waterfront South
 - b. C-3 Zone – Old Pathmark Area
 - c. C-4 Zone – Admiral Wilson Boulevard
 - d. US Zone – University Services
 - e. CC Zone – Center City

WHEREAS, the license-applicant, Floro Camden, LLC, has submitted an application for a recreational cannabis retail license for 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey, which falls within the above identified retail zones; and

WHEREAS, the Camden Cannabis Committee, after review of the application submitted by Floro Camden, LLC, and an interview with the principals of this company, has determined to recommend to the City Council of the City of Camden that the application of Floro Camden, LLC, for a retail cannabis license be approved and that the Cannabis Regulatory Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden; and

WHEREAS, New Jersey law requires that the Cannabis Regulatory Commission is the sole entity with the authority to issue a cannabis license but which requires municipal support for such cannabis license; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden, by this resolution, hereby supports the application of Floro Camden, LLC, for a retail cannabis license which was submitted to the Camden Cannabis Committee on July 7, 2022, and has been so reviewed and approved by the Camden Cannabis Committee;

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that this resolution of support for the application for a retail cannabis license by Floro Camden, LLC, is based on the review of the application of Floro Camden, LLC, by the Camden Cannabis Committee which determined the following:

1. The applicant's legal name under which it is registered to do business in the State of New Jersey is Floro Camden, LLC.
2. The City of Camden has authorized the type of cannabis business license being sought by Floro Camden, LLC, to operate within the City of Camden.
3. While the City of Camden has imposed a limit on the number of licensed retail cannabis businesses, as stated above, the issuance of a license to the license-applicant, Floro Camden, LLC, by the New Jersey Cannabis Regulatory Commission would not exceed that retail license limit.

4. The owners of Floro Camden, LLC, are: Marco Najjar, ninety percent (90%) interest; Peter Abdallah, five percent (5%) interest; and Shanta McGough, five percent (5%) interest.
5. The proposed location for Floro Camden, LLC would be 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey, which is located in an approved zone identified in the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.
6. The owners of Floro Camden, LLC, have agreed to comply with the New Jersey Cannabis Regulations, N.J.A.C. 17: 30-1.1 et seq., and have provided consent to the Camden Cannabis Committee that they are willing to submit to criminal history background checks as required by New Jersey Cannabis Regulation, N.J.A.C. 17: 30-7.12.
7. The application submitted by Floro Camden, LLC, for a retail cannabis license to the Camden Cannabis Committee appears to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that, based on the review conducted by the Camden Cannabis Committee of the recreational cannabis retail license sought by the license-applicant, Floro Camden, LLC, and subject to compliance by Floro Camden, LLC, with New Jersey Cannabis Regulations, the City of Camden hereby recommends to the Cannabis Regulatory Commission that a Retail Cannabis License be issued to Floro Camden LLC, for the above location; 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey.

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: October 11, 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: October 11, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION SUBMITTED BY FLORO CAMDEN, LLC AND REQUESTING THAT THE CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS LICENSE TO FLORO CAMDEN, LLC FOR 2762-2780 MOUNT EPHRAIM AVENUE, UNIT 3, CAMDEN, NEW JERSEY.

BRIEF DESCRIPTION OF ACTION: The Camden Cannabis Committee, after review of the application submitted by Floro Camden, LLC, and an interview with the principals of this company, has determined to recommend to the City Council of the City of Camden that the application of Floro Camden, LLC, for a retail cannabis license be approved and that the Cannabis Regulatory Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden.

BIDDING PROCESS:

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

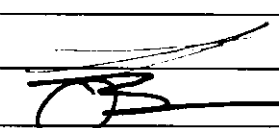
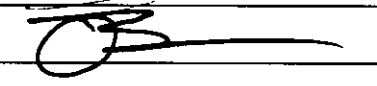
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/26/22	
Received by City Attorney:	11/30/22	
	(Name) Please Print	(Extension #)

Prepared By: Diana Gonzalez 7150

Contact Person: Timothy J. Cunningham, Business Administrator 7150

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

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

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

**RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION
SUBMITTED BY FLORO CAMDEN, LLC AND REQUESTING THAT THE
CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS
LICENSE TO FLORO CAMDEN, LLC FOR 2762-2780 MOUNT EPHRAIM
AVENUE, UNIT 3, CAMDEN, NEW JERSEY**

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, the New Jersey Cannabis Regulatory Commission has issued regulations implementing the Act at N.J.A.C. 17:30-1.1 et seq.; and

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden; and

WHEREAS, the New Jersey Cannabis Regulatory Commission's regulations and guidance require evidence of support for a license-applicant from a municipality; to submit a recreational cannabis application which shall include the following:

1. The license applicant's legal name under which it is registered to do business in the State of New Jersey;
2. That the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
3. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license-applicant by the New Jersey Cannabis Regulatory Commission would not exceed that license limit.

WHEREAS, the City Council of the City of Camden adopted a cannabis ordinance which establishes the number of permitted licenses as follows:

1. A maximum of one (1) standard or micro-business license operating under Class 1 shall be permitted to operate within the City only in commercial zone area specified as Commercial 3 and Light Industrial 2.
2. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 2 shall be permitted to operate within the City only in commercial zone specified as Light Industrial Zone – LI-1.
3. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 3 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zones, LI-1 and LI-2.
4. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 4 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zone – LI-1.
5. A maximum of 20 standard or microbusiness retail cannabis business licenses operating under Class 5 shall be permitted within the City in the commercial zones with no more than four (4) per zone as specified in the following zones:
 - a. C-2 Zone – Gateway/Waterfront South
 - b. C-3 Zone – Old Pathmark Area
 - c. C-4 Zone – Admiral Wilson Boulevard
 - d. US Zone – University Services
 - e. CC Zone – Center City

WHEREAS, the license-applicant, Floro Camden, LLC, has submitted an application for a recreational cannabis retail license for 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey, which falls within the above identified retail zones; and

WHEREAS, the Camden Cannabis Committee, after review of the application submitted by Floro Camden, LLC, and an interview with the principals of this company, has determined to recommend to the City Council of the City of Camden that the application of Floro Camden, LLC, for a retail cannabis license be approved and that the Cannabis Regulatory Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden; and

WHEREAS, New Jersey law requires that the Cannabis Regulatory Commission is the sole entity with the authority to issue a cannabis license but which requires municipal support for such cannabis license; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden, by this resolution, hereby supports the application of Floro Camden, LLC, for a retail cannabis license which was submitted to the Camden Cannabis Committee on July 7, 2022, and has been so reviewed and approved by the Camden Cannabis Committee;

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that this resolution of support for the application for a retail cannabis license by Floro Camden, LLC, is based on the review of the application of Floro Camden, LLC, by the Camden Cannabis Committee which determined the following:

1. The applicant's legal name under which it is registered to do business in the State of New Jersey is Floro Camden, LLC.
2. The City of Camden has authorized the type of cannabis business license being sought by Floro Camden, LLC, to operate within the City of Camden.
3. While the City of Camden has imposed a limit on the number of licensed retail cannabis businesses, as stated above, the issuance of a license to the license-applicant, Floro Camden, LLC, by the New Jersey Cannabis Regulatory Commission would not exceed that retail license limit.
4. The owners of Floro Camden, LLC, are: Marco Najjar, ninety percent (90%) interest; Peter Abdallah, five percent (5%) interest; and Shanta McGough, five percent (5%) interest.
5. The proposed location for Floro Camden, LLC would be 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey, which is located in an approved zone identified in the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.
6. The owners of Floro Camden, LLC, have agreed to comply with the New Jersey Cannabis Regulations, N.J.A.C. 17: 30-1.1 et seq., and have provided consent to the Camden Cannabis Committee that they are willing to submit to criminal history background checks as required by New Jersey Cannabis Regulation, N.J.A.C. 17: 30-7.12.
7. The application submitted by Floro Camden, LLC, for a retail cannabis license to the Camden Cannabis Committee appears to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that, based on the review conducted by the Camden Cannabis Committee of the recreational cannabis retail

license sought by the license-applicant, Floro Camden, LLC, and subject to compliance by Floro Camden, LLC, with New Jersey Cannabis Regulations, the City of Camden hereby recommends to the Cannabis Regulatory Commission that a Retail Cannabis License be issued to Floro Camden LLC, for the above location; 2762-2780 Mt. Ephraim Avenue, Camden, New Jersey.

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: October 11, 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

DB:dh
10-11-22

R-9

**RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF
CAMDEN AND JOHN D. KERNAN, D.M.D., P.A. FOR A PERIOD
OF TWO (2) YEARS WITH AN OPTION FOR A THIRD**

WHEREAS, the City of Camden has by contract agreed to supply dental services and treatment for all eligible City of Camden Employees, Retirees, and Redevelopment Agency Employees and their eligible dependents in the City of Camden; and

WHEREAS, pursuant to an advertised Request for Proposals, a proposal was received by John D. Kernan, D.M.D., P.A., for an amount not to exceed \$960,000.00 NINE HUNDRED SIXTY THOUSAND DOLLARS contingent on the availability of funds for a period of (2) two years with an option for a third; and

WHEREAS, John D. Kernan, D.M.D., P.A., is a duly licensed dentist in the State of New Jersey and does maintain a dental office and clinic at Westmont Plaza, Cuthbert Road and MacArthur Blvd., Westmont, New Jersey 08108; and

WHEREAS, John D. Kernan, D.M.D., P.A., does have the necessary expertise to furnish dental services as may be required by the City of Camden to fulfill its contractual obligations; and

WHEREAS, the cost of said contract shall be an amount not to exceed \$960,000.00 NINE HUNDRED SIXTY THOUSAND DOLLARS for a period of two (2) years with an option for a third at the rate of THIRTY-TWO DOLLARS (\$32.00) per month per covered employee under the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-104", 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 and directed to execute a contract for professional services with John D. Kernan, D.M.D., P.A., a dentist fully licensed in the State of New Jersey at a cost not to exceed \$960,000.00 NINE HUNDRED SIXTY THOUSAND DOLLARS for a period of two (2) years with an option for a third at the rate of THIRTY-TWO DOLLARS (\$32.00) per month per covered employee the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice) Plan.

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

Date of introduction: October 11, 2022

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTUS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: OCTOBER 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 John D. Kernan, D.M.D., P.A. 658 W Cuthbert Boulevard, Westmont, NJ 08108.

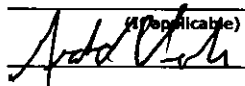
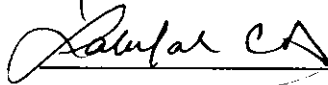
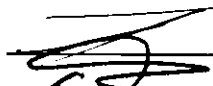
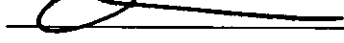
BRIEF DESCRIPTION: John D. Kernan, D.M.D., P.A. 658 W Cuthbert Boulevard, Westmont, NJ 08108 will provide dental service and treatment for all eligible City of Camden employees, Retirees and Camden Redevelopment Agency employees and their eligible dependents for a two (2) year period with a one (1) year additional option with no increase in prepayment or surcharge for the term of the contract at the following costs: \$32.00 Closed Plan & \$1.50 Open Plan for each member and eligible spouse/dependent

BIDDING PROCESS: RFP #22-18 – opens on August 25, 2022

APPROPRIATION ACCOUNT(S): T-35- -900-104

AMOUNT: \$320,000.00 CY22
\$320,000.00 CY23
\$320,000.00 CY24 - optional
Total Contract Cost \$960,000.00

☐ **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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/21/22	(If applicable) 
☒ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/21/2022	
Approved by Business Administrator:	9/24/22	
Received by City Attorney:	9/30/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	L. CHANDLER	X7475
Contact Person:	_____	_____

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	PROFESSIONAL SERVICES
Name of Vendor	JOHN D KERNAN DMD PA
Purpose or Need for service:	DENTAL CARE PROGRAM FOR ELIGIBLE CITY OF CAMDEN EMPLOYEES, RETIREES, CRA EMPLOYESS AND DEPENDENTS
Contract Award Amount	\$960,000.00
Term of Contract	36 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.)	RFP 22-18
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

35-900-304 Funding Source for this action

[Signature]
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.

[Signature]
Certifying Officer

Date 9/21/2022

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

John D. Kernan, D.M.D., P.A.
658 W. Cuthbert Boulevard
Westmont, NJ 08108-3642
(856) 869-8660
Fax: (856) 869-8686

August 22, 2022

Ms. Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Dear Ms. Chandler:

Enclosed please find our proposal for a comprehensive Dental Care Program for eligible City of Camden Employees, Retirees, Library and Redevelopment Agency Employees and their eligible dependents.

The Dental Office of John D. Kernan, D.M.D., P.A. is located within five (5) miles of Camden City Hall. Public transportation is available directly in front of the shopping center, which houses the dental office of John D. Kernan, D.M.D., P.A.

We have included both an Open Dental Plan (Freedom of Choice) and a Closed Dental Plan in our proposal.

First, an Open (Freedom of Choice) Plan, whereby eligible employees may obtain dental care from the Provider of their choice and receive reimbursement through the Plan for covered services according to the fixed schedule.

Second, a Closed Plan whereby John D. Kernan, D.M.D., P.A. would make available a closed panel of general dentists and specialists from whom the eligible employees may obtain dental services according to a fixed schedule.

Administrative services would be provided by John D. Kernan, D.M.D., P.A. for both the Open and Closed Plans.

Ms. Lateefah Chandler
Purchasing Agent
August 22, 2022
Page 2

The size of the Group and the scope of the services required call for a large facility with staff and specialists familiar with Closed Panel Dental Plans. We are in the position to provide the necessary requirements.

John D. Kernan, D.M.D., P.A. has extensive experience in the provision of the services required by the Plan Proposal.

We have been providers for Closed Dental Plans since 1972.

General Dentists and Specialists participating in the Plan are fully qualified and dedicated to the highest standards of Dentistry.

There are no hidden costs or fees.

There are no maximum limitations, deductibles, claim forms or pre-existing condition clause restrictions.

The Dental Office of John D. Kernan, D.M.D., P.A. is a full service dental facility consisting of eight (8) dental operatories, four (4) hygiene rooms, an orthodontic bay, a dental laboratory, a sterilization room, an x-ray room, a consultation room, an exam room, and a number of general rooms and spaces.

After reviewing this Proposal, should you need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter U. Burton". The signature is fluid and cursive, with a large initial "P" and "B".

Peter U. Burton
Controller
John D. Kernan, D.M.D., P.A.

PLAN COSTS AND PREPAYMENT

THE PLAN COSTS AND PREPAYMENTS (UNDER ARTICLE III, SECTION I OF THE PROVIDER AGREEMENT) PER MONTH, FOR THE CLOSED PLAN WILL BE:

\$32.00

**PER ELIGIBLE MEMBER FOR THE COMPOSITE PLAN
COVERING THE EMPLOYEE/MEMBER, HIS OR HER
SPOUSE, AND EACH OTHER DEPENDENT, ELIGIBLE FOR
DENTAL BENEFITS UNDER THE GROUP DENTAL PROGRAM.**

**THE COST FOR ADMINSTRATING THE OPEN PANEL PLAN PER MEMBER
PER MONTH WILL BE:**

\$1.50

The plan costs and prepayments have been designed to offer your group a full service dental care program under a two (2) year contract with no increase in prepayment or surcharges for the term of the contract. Also, the third year of the contract, if the City of Camden elects to exercise their option, will be at the same prepayment and surcharges as the first two years of the contract.

PLAN PROPOSALS:	12/1/22 – 11/30/23	\$32.00
	12/1/23 – 11/30/24	\$32.00
	12/1/24 – 11/30/25	\$32.00

SCHEDULE OF FEES

COVERED SERVICES:

		CURRENT PLAN CHARGES	YOUR PLAN CHARGES
DIAGNOSTIC:			
Examinations:			
	Initial oral examination	No Charge	No Charge
	Periodic oral examination	No Charge	No Charge
Radiography: (X-rays)			
	Complete intra-oral periapical series	No Charge	No Charge
	Panorex	No Charge	No Charge
	Periapical-individual films	No Charge	No Charge
	Bitewing-series	No Charge	No Charge
	Bitewing-single film	No Charge	No Charge
Miscellaneous:			
	Study models	No Charge	No Charge
	Treatment planning	No Charge	No Charge
	Consultation	No Charge	No Charge

PREVENTATIVE:

Dental Prophylaxis (Cleaning, scaling & polishing of exposed surfaces of teeth):

	Dental Prophylaxis, adult	No Charge	No Charge
	Dental Prophylaxis, children	No Charge	No Charge
Fluoride Treatments:			
	Fluoride treatment, topical application of fluoride, one treatment	No Charge	No Charge
Space Maintenance:			
	Space maintainer, fixed brand type.	\$ 25.00	\$ 25.00
	Space maintainer, fixed lingual or palatal arch band type.	\$ 40.00	\$ 40.00
Miscellaneous:			
	Dental health education	No Charge	No Charge
	Visual Aids	No Charge	No Charge
	Oral Hygiene Instructions	No Charge	No Charge

RESTORATIVE:**Amalgam Restorations (including polishing)****Primary or Permanent Teeth:**

One surface	No Charge	No Charge
Two surfaces	No Charge	No Charge
Three surfaces	No Charge	No Charge
Four Surfaces or more	No Charge	No Charge
Pin Reinforced Amalgam	\$ 20.00	No Charge

**Acrylic Plastic or
Composite Restoration
Anterior (Non Cosmetic):**

Composite restoration, one surface	No Charge	No Charge
Composite restoration, two surfaces	No Charge	No Charge
Composite restoration, three surfaces or more	No Charge	No Charge
Composite restoration, (involving incisal angle)	No Charge	No Charge
Composite restoration, (per pin)	\$25.00	No Charge

**Single Crown-Single
Restorations Only:**

Plastic crown with metal	\$150.00	\$200.00
Porcelain crown with metal	\$175.00	\$200.00
Full cast crown	\$150.00	\$200.00
Stainless steel crown	\$ 25.00	\$ 25.00
Post for crown (per crown)	\$ 50.00	\$ 50.00
Post for crown (clinical additional)	\$ 25.00	\$ 25.00

**Miscellaneous
Restorative:**

Recement inlay	No Charge	No Charge
Recement crown	No Charge	No Charge
Filling (sedative)	No Charge	No Charge

ENDODONTICS

Pulp Capping:	Pulp cap-direct (excluding final restoration)	No Charge	No Charge
Pulpotomy:	Vital pulpotomy (excluding final restoration)	\$ 20.00	\$ 20.00
Root Canal Therapy (including clinical procedures and follow-up care):			
	Root canal, Anterior (excluding final restoration)	\$ 70.00	\$ 100.00
	Root canal, Bicuspid (excluding final restoration)	\$ 95.00	\$ 140.00
	Root canal, Molar (excluding final restoration)	\$120.00	\$ 180.00

PROSTHODONTICS REMOVABLE:

Complete dentures (including adjustments)			
	Upper denture	\$150.00	\$ 200.00
	Lower denture	\$150.00	\$ 200.00
	Immediate upper denture	\$150.00	\$ 200.00
	Immediate lower denture	\$150.00	\$ 200.00
Partial Dentures (including adjustments)			
	Lower or upper with two clasps with rests, acrylic	\$150.00	\$ 200.00
	Lower with lingual bar and two clasps, acrylic base	\$150.00	\$ 200.00
	Lower with lingual bar and two clasps, cast base	\$150.00	\$ 200.00
	Upper with palatal bar and two clasps, acrylic base	\$150.00	\$ 200.00
	Upper with palatal bar and two clasps, cast base	\$150.00	\$ 200.00

Adjustments to Dentures:

Complete Denture	No Charge	No Charge
Partial Denture	No Charge	No Charge

Repairs to Dentures:

Broken complete or partial, no teeth damaged	\$ 15.00	\$ 15.00
Broken complete or partial denture and replace one broken tooth	\$ 20.00	\$ 20.00
Replace broken tooth on denture, no other repairs	\$ 20.00	\$ 20.00
Reattaching damaged clasp on denture	\$ 30.00	\$ 45.00
Replacing broken clasp with new clasp on denture	\$30.00	\$ 60.00

**Denture Duplication
and Relining:**

Relining complete denture, upper or lower (office reline)	\$ 25.00	\$ 25.00
Relining partial upper or lower denture (office reline)	\$ 25.00	\$ 25.00
Relining complete upper or lower denture (laboratory)	\$ 40.00	\$ 40.00
Relining partial upper or lower denture (laboratory)	\$ 40.00	\$ 40.00
Rebase upper or lower denture	\$ 45.00	\$ 45.00

PROSTHODONTICS FIXED:**Bridge Pontics:**

Cast metal	\$150.00	\$200.00
Porcelain fused to metal	\$175.00	\$200.00
Plastic processed to metal	\$150.00	\$200.00

Crowns:

Plastic processed to metal	\$150.00	\$200.00
Porcelain fused to metal	\$175.00	\$200.00
Full cast	\$150.00	\$200.00
Post for crown, cast	\$ 50.00	\$ 50.00
Post for crown, clinical	\$ 25.00	\$ 25.00

OTHER SERVICES:

Recement bridge	No Charge	No Charge

EXTRACTIONS:

ii-iii

Simple, single permanent tooth	No Charge	\$100.00*
Simple, single deciduous	No Charge	\$100.00*

MISCELLANEOUS:

Emergency

Dental visits:

Relief of pain	No Charge	No Charge

SURGICAL:

Surgical extractions	\$ 25.00	\$100.00
Impaction-soft tissue	\$ 50.00	\$150.00
Impaction-partial bony	\$ 75.00	Covered by Medical
Impaction-complete bony	\$100.00	Covered by Medical
Apicoectomy	\$ 60.00	\$ 60.00
Alveolectomy (Upper or Lower)	\$ 60.00 per quad	\$ 120.00 per quad
Alveolectomy (Upper and Lower)		
area occ by not less than 6 teeth	\$ 40.00 per quad	\$ 100.00 per quad
Biopsy	\$ 15.00	Covered by Medical
Frenectomy	\$ 50.00	\$ 200.00
Analgesia	\$ 5.00	\$ 50.00
Excision of Benign Lesion	\$ 30.00	Covered by Medical

i Prosthetic devices requiring gold or other precious metal, or your request for their use will vary in cost based upon their current price.

ii Non-surgical extractions on patient demand include local anesthesia and routine post-operative care.

iii There is no charge for non-surgical extractions resulting from the dentist's recommendation provided you consent*

EXHIBIT A

EXPLANATION OF OPEN AND CLOSED DENTAL PLANS

	FREEDOM OF CHOICE PLAN PAYS	CLOSED PLAN PAYS APPROXIMATELY
<u>DIAGNOSTIC</u> EXAMS X-RAYS PROPHYLAXIS	80%	100%
RESTORATIVE (fillings)	75%	100%
ENDODONTICS (root canal)	30%	60%
CROWN AND BRIDGE	30%	70%
FULL DENTURES	25%	65%
PARTIAL DENTURES	25%	70%
EXTRACTIONS (simple)	80%	100%
ORAL SURGERY	25%	75%
PERIODONTICS (gum disease)	0%	25%
ORTHODONTICS	0%	25%
<u>DEDUCTIBLE</u> Per member and each dependent	\$50.00	\$0.00
<u>PLAN LIMIT</u> Per member (regardless of number of dependents)	\$400.00 \$800.00 \$1000.00/YEAR (after deductibles are met)	UNLIMITED

11.0 RFP Checklist – See Attachments



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: JOHN D. KERNAN, D.M.D., P.A.

Trade Name:

Address: 664 WESTMONT PLAZA CUTHBERT RD
WESTMONT, NJ 08108

Certificate Number: 0434299

Effective Date: February 01, 1977

Date of Issuance: September 15, 2022

For Office Use Only:

20220915134106478

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 #22-18

**RFP NAME: PROVIDER OF DENTAL BENEFITS AND DENTAL ADMINISTRATION
FOR CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY
EMPLOYEES, RETIREES, AND DEPENDENTS**

RFP DUE: THURSDAY, AUGUST 25, 2022 @ 11:00 A.M

VENDOR
JOHN D. KERNAN WESTMONT, NJ

Results are for information purpose only.
mw

Response to Proposers' Questions
Attached 8/5/2022

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP#22-18

RFP NAME: PROVIDER OF DENTAL BENEFITS AND DENTAL ADMINISTRATION FOR CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY EMPLOYEES, RETIREES, AND DEPENDENTS.

RFP DUE: THURSDAY, AUGUST 25, 2022 @ 11:00 A.M

ZOOM MEETING ID: 973 4226 5680 PASSCODE: 296258

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
✓ 7/21/2022	Riverwalk Family Dental 6580 W Cutbert Blvd Westmont, NJ 08108 pg 164 E, (610) 661-1111	852-869-8060
✓ 7/21/2022	Met Life - Bill Lamb MetLife (610) 661-1111	
✓ 7/22/2022	Seven Outsource - Christina Miller Christina@sevenoutsource.com	315-368-7852 315-762-0205
✓ 7/22/2022	Aelina - Resalia (Rose) Giangrossi 151 Farmington Ave. Hartford, CT 06116 561-373-6443 561-370-3292 R. Resalia@aelina.com	617-646-6058 561-754-0217
✓ 7/25/2022	Arthur J. Gallagher & Company - Latanya A. Brennan 707 State Road 206 N Princeton, NJ 08542 Latanya.brennan@ajg.com	
✓ 7/25/2022	Balken Risk Management - David Balken 777 Terrace Street Suite 309 Horseshoe Heights, NJ 07034 DBalken@balkenrisk.com	
	~~John D. Kenna~~	
	~~Westmont, NJ~~	

Legal Notices

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Business Administrators Office/Bureau of Health Benefits, intends to acquire the services for the following:

**RFP #22-18
PROVIDER OF DENTAL BENEFITS
AND DENTAL ADMINISTRATION
FOR CITY OF CAMDEN AND
CAMDEN REDEVELOPMENT
AGENCY EMPLOYEES, RETIREES,
AND DEPENDENTS.**

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, August 25, 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 procurement@camden.nj.us.

The 11:00 a.m. August 25, 2022 RFP opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Pass-word:

Link: <https://zoom.us/j/973422656307?pwd=akUyN2pnbG5ka25BUlRlZlR1Q109>

Meeting ID: 973 4226 5680

Passcode: 296258

Phone Number: (609) 876-9923

RFPs submissions 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 time specified will be deemed 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 Agent at (856) 757-7159 or, preferably, fax questions to (856) 541-9668.

**Latifah Chandler
Purchasing Agent**

**July 20, 2022
(554.00)**

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: JOHN D. KERNAN, D.M.D.

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

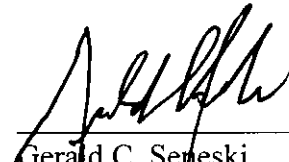
- BUDGET APPROPRIATION:
AMOUNT: \$
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: T-35-900-104
AMOUNT \$ 300,000.00 CY22
\$300,000.00 CY23
\$300,000.00 CY24 – OPTIONAL
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 900,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION:
AUTHORIZING THE AWARD OF A CONTRACT TO JOHN D. KERNAN, D.M.D. , PA.

658 W. CUTHBERT BOULEVARD, WESTMONT, NJ 08108



Gerald C. Seneski
Director of Finance
Date: 9/16/22

DB:dh
10-11-22

R-10

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY ("CRA") FOR MANAGEMENT AND
ENVIRONMENTAL SERVICES FOR ROBERT B. JOHNSON PARK**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for Management and Environmental Services for Robert B. Johnson located within Block 520, Lot 26; a portion of Block 522, Lot 9; and Block 523, Lot 13; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with CRA establishing the responsibilities of the parties, terms and conditions, for one (1) year in the amount of EIGHTY-TWO THOUSAND SIX HUNDRED THIRTY-SIX DOLLARS (\$82,636.00); 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 "2-01-ES-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 Shared Services Agreement with CRA, for an amount not to exceed EIGHTY-TWO THOUSAND SIX HUNDRED THIRTY-SIX DOLLARS (\$82,636.00), for the provision of Management and Environmental Services for Robert B. Johnson located within Block 520, Lot 26; a portion of Block 522, Lot 9; and Block 523, Lot 13, 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: October 11, 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: CAMDEN REDEVELOPMENT AGENCY (CRA)

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

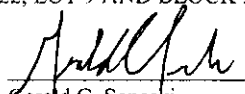
- BUDGET APPROPRIATION: 2-01-E5-661-906
AMOUNT: \$ 82,636.00
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 82,636.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION

AUTHORIZING A SHARED AGREEMENT BETWEEN THE CITY OF CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE MANAGEMENT AND ENVIRONMENTAL SERVICES FOR ROBERT B. JOHNSON PARK LOCATED WITHIN BLOCK 520, LOT 26; A PORTION OF BLOCK 522, LOT 9 AND BLOCK 523, LOT 13.


Gerald C. Seneski

Director of Finance

Date: 9/29/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2022

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing a Shared Services Agreement Between the City of Camden and the City of Camden Redevelopment Agency ("CRA") for Management and Environmental Services for Robert B. Johnson Park Located Within Block 520, Lot 26; a portion of Block 522, Lot 9; and Block 523, Lot 13.

BRIEF DESCRIPTION OF ACTION: This action is necessary to commence the remediation of Robert Johnson Park.

BIDDING PROCESS: SSA with CRA - NISSA 40A: 65

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

APPROPRIATION ACCOUNT(S): (If applicable) 2-01-ES-661-906

AMOUNT: (If applicable) \$82,636.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/29/22	_____
☒ CAF - Certifications of Availability of Funds	9/29/2022	_____
Approved by Purchasing Agent:	9/29/22	_____
Approved by Business Administrator:	9/30/22	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez/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******

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

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

Municipality	City of Camden

Professional Service or EUS Type	Shared Services Agreement
Name of Vendor	Camden Redevelopment Agency
Purpose or Need for service:	Shared Services Agreement Between the City of Camden and the City of Camden Redevelopment Agency ("CRA") for Management and Environmental Services for Robert B. Johnson Park Located Within Block 520, Lot 26; a portion of Block 522, Lot 9; and Block 523, Lot 13
Contract Award Amount	\$82,636
Term of Contract	Two Years
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

2-01-ES-661-906

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.

NIA SSA



Date 9/29/2022

Certifying Officer

For LGS use only:

() Approved

() Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

MEMORANDUM

TO: Marc Riondino, Council to the Mayor
Tim Cunningham, City Business Administrator
Daniel Blackburn, City Attorney

FROM: Olivette Simpson, Interim Executive Director, CRA

DATE: September 27, 2022

RE: City Council Request for Action – October 11, Meeting
Robert B. Johnson Park (Block 520, Lot 26; Block 522, Lot 9 (a portion of);
Block 523, Lot 13 of the City of Camden Tax Map

Kindly accept this Request for Council Action for a Resolution at the October 11th Meeting in connection with the Robert B. Johnson Park and remedial actions required at the Park Site.

Resolution Title:

- Resolution Authorizing a Shared Services Agreement Between the City of Camden and the City of Camden Redevelopment Agency ("CRA") for Management and Environmental Services for Robert B. Johnson Park Located Within Block 520, Lot 26; a portion of Block 522, Lot 9; and Block 523, Lot 13

A corresponding Resolution will be presented to the CRA board at its October 12, 2022 Meeting.

Attachments:

Shared Services Agreement Project Description and Scope of Work

Scope of Services for A Shared Services Agreement between the City of Camden and the City of
Camden Redevelopment Agency for the Environmental Management and Services
For Robert B. Johnson Park in Block 523, Lot 13; Block 520, Lot 26;
and a portion of Block 522, Lot 9

As part of its redevelopment responsibilities, the Camden Redevelopment Agency (CRA) administers the City of Camden Brownfield Program, including brownfield planning activities, applying for and managing grants for brownfield investigations and remediation and associated contracts to carry out the remedial activities.

Project Summary

- The Robert B. Johnson Park Site, is a 15-acre Site is located on the north side of Carl Miller Boulevard, immediately east of U.S. Route I-676, and is comprised of Block 523, Lot 13; Block 520, Lot 26; and a portion of Block 522, Lot 9. The subject property is improved as a public park with open space, basketball courts, and ball fields.
- Based on prior investigations, historic fill material was identified along with reported Polycyclic Aromatic Hydrocarbons (PAHs), various metals and total Polychlorinated Biphenyls (PCBs) above the applicable NJDEP Residential and/or Nonresidential Soil Remediation Standards. Based on the current findings, the remediation approach for the site includes capping with engineering controls (deed notice).
- N.J.S.A. 58:10C-1 et seq, requires a LSRP be retained to oversee the implementation of any environmental cleanup conducted in New Jersey.
- The Park is now closed. After, the Park Site is remediated, the park will be re-opened as a public recreational space. A second phase of construction of improvements will be facilitated by Camden County.

The CRA will undertake the following on behalf of the City of Camden:

- Identify and pursue funding for the assessment, remediation, and redevelopment of the site;
- Oversee and implement site environmental assessment and remediation activities;
- Serve as a liaison with regulatory and funding agencies;
- Procure consultants and contractors for remediation of Park site;
- Conduct community engagement; and
- And other activities necessary to facilitate the environmental assessment, remediation, and advance construction of park improvements at the site.

The City will undertake the following:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental assessment, investigation, and remediation of the Park Site so that construction of park improvements can be carried out at the Site.
- Provide a source of funding up to \$30,320 to contract with an environmental consultant(s) firm to identify, and also prepare applications for potential brownfield or other funding sources to assess,

investigate, and remediate the project site. Payment of these contract services cannot be provided by the CRA and are not eligible activities under potential grant or funding sources.

- Provide a source of funding up to \$32,316.00 to procure and contract with a Licensed Site Remediation Professional (LSRP) for associated services. The NJ Department of Environmental Protection (NJ DEP) pursuant to N.J.S.A. 58:10C -1 et seq., requires a LSRP be engaged to provide oversight and conduct environmental assessment and remedial activities at identified sites. These contract services may be covered in part or entirely by grant and/or other funding sources, when such sources have been secured.

Potential Sources –

Brownfield and/or Other Applications to be submitted:

State HDSRF

Assessment/Investigation/Remediation Grant(s)

NJEDA Brownfield Impact Grant

EPA Brownfield Clean-up Grants

Uses – Estimated Contract Services Costs Identified to

Date - \$82,636

CRA	\$20,000
Grant Writing/Contractor Oversight	\$30,320
LSRP Services	<u>\$32,316</u>
	\$82,636

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 09-21-139 WITH THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, INC., TO EXTEND THE CONTRACT FOR SIX MONTHS, INCREASE STORAGE FEES, ALLOW CHARGES FOR REPAIRING TIRES AND TOWING CITY-OWNED AND CCPD VEHICLES AND ALLOWING OFF-ROAD VEHICLES TO BE MAINTAINED IN CONTAINERS AT A COST OF \$5.00 PER DAY

WHEREAS, the Council of the City of Camden by Resolution R-27, adopted on September 14, 2021, authorizing a contract with the Original W. Hargrove Demolition Company, Inc. based on Emergency Quotes received on August 23, 2021; and

WHEREAS, the City of Camden is currently in the process of instituting a process of running off towed abandoned vehicles being stored on the Contractor's storage lot; and

WHEREAS, the Contractor is now in formal discussions to allow the City of Camden, Camden County and the Camden County Police Department ("CCPD") to gain limited access to its database, Towbook, to ensure an efficient and effective run-off of vehicles located on Contractor's storage lot; and

WHEREAS, it is expected that this run-off of towed abandoned vehicles on the Contractor's storage lot will take months to conclude; and

WHEREAS, due to changed circumstances, it is now necessary to amend Contract #09-21-139 with an effective date of August 1, 2022 to allow contract 09-21-139 to be extended for another six (6) months from the execution date of Amendment #1 to contract 09-21-139; and

WHEREAS, due to changed circumstances, it is also necessary to amend Contract #09-21-139 by Amendment #1 as follows: as of August 1, 2022, increasing storage fees from \$25.00 per day to \$30.00 per day for abandoned vehicles and \$40.00 for stored vehicles under investigation by the Camden County Police Department (CCPD) and that are on Contractor's storage lot at the time of execution of Amendment #1; as of August 1, 2022, permitting the contractor to bill for tire repairs of city-owned and CCPD vehicles and for the towing of city-owned and CCPD vehicles within the City of Camden, including reasonable towing costs for towing of city-owned and CCPD vehicles with a GVWR over 20,000 lbs. as specified below; and, as of August 1, 2022, allowing the contractor to bill \$5.00 per day for each off-road vehicle being maintained in containers on the Contractor's storage lot up to a maximum of \$6000 per month; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that due to changed circumstances, Contract #09-21-139 with the Original W. Hargrove Demolition Company, Inc. is hereby amended by Amendment #1 to include the following:

1. Contract 09-21-139 is hereby extended for another six (6) months from the execution date of Amendment #1.
2. As of August 1, 2022, storage fees are increased from \$25.00 per day to \$30.00 per day for abandoned vehicles and from \$25.00 per day to \$40.00 per day for vehicles being stored at the Contractor's storage lot that are under investigation by the Camden County Police Department that are on Contractor's storage lot at the time of execution of Amendment #1.
3. As of August 1, 2022, the contractor can bill for tire repairs of city-owned and CCPD vehicles and for the towing of city-owned and CCPD vehicles, including reasonable towing costs for towing of city-owned and CCPD vehicles with a GVWR over 20,000 lbs., as follows:

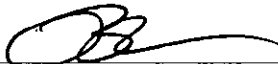
- a. Changing of Flat Tire: \$15.00

- b. Towing of city-owned and CCPD vehicles within the City limits [basic tow]:
\$57.50
 - c. Contractor can charge reasonable towing costs to tow City and CCPD heavy duty vehicles within the City with a GVWR over 20,000 lbs.
4. As of August 1, 2022, to allow the contractor to bill \$5.00 per day for each off-road vehicle being maintained in containers on the Contractor's storage lot up to a maximum of \$6000 per month.
5. The City of Camden is hereby authorized to engage in formal discussions with the Contractor to gain limited access to its database, Towbook, to ensure an efficient and effective run-off of vehicles located on Contractor's storage lot.

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: October 11, 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: **OCTOBER 2022**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution approving Amendment #1 to Contract #09-21-139 The "Original" W. Hargrove Demolition Co., Inc. 1507 State Street, Camden, NJ to extend the contract for six (6) months and various contract modifications as of August 1, 2022.

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #1 on Contract #09-21-139 to extend the contract for another six (6) months from executed contract and various modifications to current contract. Effective August 1, 2022 storage fees will increase from \$25.00 per day to \$30.00 per day for abandoned vehicles and \$40.00 for stored vehicles under investigation by the Camden County Police Department (CCPD); contractor permitting to bill for tire repairs of city-owned and CCPD vehicles and for the towing of city-owned and CCPD vehicles within the City of Camden, including reasonable towing costs for towing of city-owned and CCPD vehicles with a GVWR over 20,000 lbs. as specified below; and, allows the contractor to bill \$5.00 per day for each off-road vehicle being maintained in containers on the Contractor's storage lot up to a maximum of \$6000 per month.

BIDDING PROCESS: N.J.S.A. 40A:11-6

APPROPRIATION ACCOUNT(S): 2-01-E6-709-917 - \$40,000.00 (5 MONTHS)
3-01-E6-709-917 - \$35,000.00 (3 MONTHS)

AMOUNT: \$75,000.00



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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/27/22	(If applicable) _____
☒ CAF - Certifications of Availability of Funds	9/27/2022	_____
Approved by Purchasing Agent:	9/27/22	_____
Approved by Business Administrator:	9/27/22	_____
Received by City Attorney:	9/30/22	_____

Prepared By: (Name) Please Print
L. CHANDLER

(Extension #)
X7475

Contact Person: _____

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W HARGROVE DEMOLITION
Purpose or Need for service:	EXTEND CONTRACT FOR SIX MONTHS AND VARIOUS CONTRACT MODIFICATIONS
Contract Award Amount	\$75,000.00
Term of Contract	~8 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.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

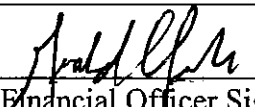
Business Administrator/Manager Signature

Date_____

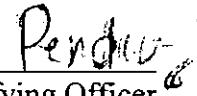
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

Funding Source for this action _____


Financial Officer Signature

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

 _____ Date _____
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN

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: W. HARGROVE DEMOLITION CO.

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

- BUDGET APPROPRIATION: 2-01-E6-709-917 \$40,000.00 (5 months)
3-01-E6-709-917 \$ 35,000.00 (3 months)

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

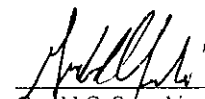
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$75,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION APPROVING AMENDMENT #1 TO CONTRACT #09-21-139 THE "ORIGINAL" W. HARGROVE DEMOLITION CO., INC., 1507 STATE STREET, CAMDEN NJ TO EXTEND THE CONTRACT FOR SIX (6) MONTHS TO VARIOUS CONTRACT MODIFICATIONS AS OF AUGUST 1, 2022.



Gerald C. Seneski
Director of Finance
Date: 9/27/22

DB:dh
10-11-22

R-12

RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT TO ATLANTIC SALT INC., 134 MIDDLE STREET, SUITE 210, LOWELL, MA 01852 FOR THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE UNDER A SHARED SERVICES AGREEMENT BETWEEN CITY OF CAMDEN AND CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID# 57-CCCPS, ON AN AS NEEDED BASIS, FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, there is a need to purchase sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid, and magnesium chloride flakes for snow melting from Atlantic Salt, Inc. through the Camden County Cooperative Pricing System ID# 57-CCCPS, on an as-needed basis for one (1) year in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) at a unit price of \$76.00 per ton; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "2-01- -702-921", 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 purchase of sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid, and magnesium chloride flakes for snow melting from Atlantic Salt, Inc. through the Camden County Cooperative Pricing System ID# 57-CCCPS, on an as-needed basis for one (1) year in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) at a unit price of \$76.00 per ton is hereby authorized.

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: October 11, 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: ATLANTIC SALT, INC

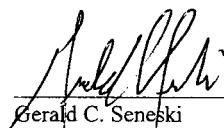
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-702-921
AMOUNT: \$ (2022) \$80,000.00 (2023) \$20,000.00
- 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 THE CITY TO PURCHASE SODIUM CHLORIDE FROM ATLANTIC SALT ,INC 134 MIDDLE STREET, SUITE 210, LOWELL MA 08152 VIA CO-OP #57-CCCPS.



Gerald C. Seneski
Director of Finance
Date: 9/7/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **OCTOBER 2022**

TO: Timothy J. Cunningham Business Administration

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Admin./Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to purchase Sodium Chloride from Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 via Co-Op #57-CCCPS.

BRIEF DESCRIPTION: Camden County Cooperative Pricing System #57-CCCPS solicited Bid B-19/2022 which opened on August 9, 2022 for one (1) year term ending November 29, 2023 with an one (1) year option to renew. Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 was awarded the bid at a unit price of \$76.00 per ton for Sodium Chloride for the first year and \$78.28 per ton for the 2nd year option. Per this pricing, the City of Camden will purchase sodium chloride from Atlantic Salt for the 2022-2023 winter season at \$76.00 per ton.

BIDDING PROCESS: Under N.J.S.A. 40A:11-10, authorizes local units of government to enter into cooperative agreements.

APPROPRIATION ACCOUNT: 2-01- 702-921 - \$80,000.00

CY2023 - \$20,000.00

AMOUNT: \$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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/7/22	(If applicable) _____
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	9/8/2022	_____
Approved by Business Administrator:	9/24/22	_____
Received by City Attorney:	9/30/22	_____

(Name) Please Print

(Extension #)

Prepared by 1: Lateefah Chandler

x7475

Contact Person 2: K. Walker

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.

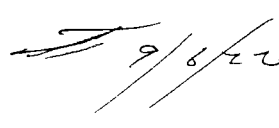
******Please attach all supporting documents******

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

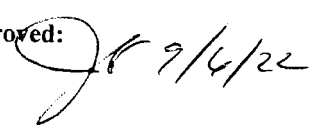
REQUISITION	
NO.	C2201450

SHIP TO	FLEET MANAGEMENT 101 NEWTON AVE 2ND FL CAMDEN, NJ 08103 CHERYL PINE
	VENDOR
ATLANTIC SALT INC. 134 MIDDLE STREET STE 210 LOWELL,, MA 01852 VENDOR #: ATL04	

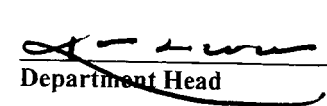
ORDER DATE: 08/29/22
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

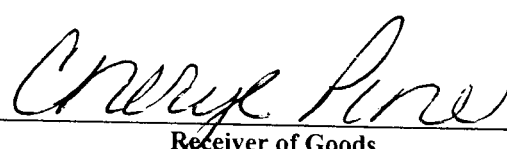
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Acquisition of bulk salt for snow/winter operations 2022-20-2023. Sodium chloride to properly Safeguard and treat City streets. Delivery location 101 Marlton Pike. Shared services agreement with Camden county. #57-ccps, #B-14/ 2020-year 3. Cost of \$48.85 per ton. This PO not to exceed \$30,000 resolution #4 12-14-2021 Municipal Rep: Cheryl Pine 609-705-7467 	2-01- -702-921	30,000.0000	30,000.00
			TOTAL	30,000.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2022 AUG 31 AM 10:38

Approved:  9/6/22

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

 8-29-22
 Department Head Date


 Receiver of Goods Date

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	ATLANTIC SALT, INC
Purpose or Need for service:	ATLANTIC WILL SUPPLY THE CITY OF CAMDEN SODIUM CHLORIDE THROUGH THE CAMDEN COUNTY CO-OP #57-CCCPS EXERCISING THEIR ONE YEAR OPTION AT THE UNIT PRICE OF \$76.00 PER TON FOR THE 2022-2023 WINTER SEASON
Contract Award Amount	\$100,000.00 – CY2022 - \$80,000.00 & CY2023 - \$20,000.00
Term of Contract	~ 5 MONTHS
Temporary or Seasonal	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.)	NJSC 40A:11-10
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

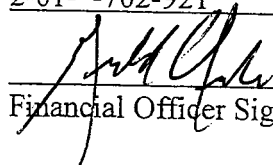
Date

Business Administrator/Manager Signature

Date

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
2-01- -702-921 _____ 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.

CO-OP _____ Date 9/8/2022
Certifying Officer

For LGS use only: _____

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 10-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-19/2022), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND ATLANTIC SALT, INC., FOR FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR VARIOUS LOCATIONS IN CAMDEN COUNTY, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIER #57-CCCPS,

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids through its Division of Purchasing on August 9, 2022 at 2:00 P.M., Prevailing Time, for Bid B-19/2022, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to Various Locations in Camden County, for the Camden County Department of Public Works, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS bids were received from the following:

Vendor	First Year Unit Price Per Ton		Second Year Option Unit Price Per Ton	
	Item #1	Item #2	Item # 1	Item # 2
Chemical Equip. Labs Of DE, Inc.	\$68.00	\$79.00	\$71.00	\$82.00
Atlantic Salt, Inc.	\$76.00	\$96.00	\$78.28	\$98.28
Morton Salt	\$81.94	\$98.44	\$86.04	\$103.37

and

WHEREAS Chemical Equipment Labs of DE, Inc., the low bidder, refuses to honor its bid due to an alleged mathematical error on its part; and

WHEREAS, Atlantic Salt, Inc., the second lowest responsible bidder who complied with the specifications for Item No. 1, Sodium Chloride, and bid the unit price of \$76.00 per ton, and \$96.00 per Ton for Item No. 2, Pre-Treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November

RESOLUTION

Res-Pg: 10-2

30, 2022 through November 29, 2023 with a one (1) year option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS it is the desire of the Camden County Board of Commissioners to award a contract to the lowest responsible bidder for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2022 budget and the County's temporary and/or permanent 2023 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01853, for Bid B-19/2022, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to various locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$76.00 per ton for Item No. 1, Sodium Chloride and \$96.00 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2022 through November 29, 2023; and

BE IT FURTHER RESOLVED that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and

RESOLUTION

Res-Pg: 10-3

to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852, for Bid B-19/2022, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to various locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$76.00 per ton for Item No. 1, Sodium Chloride and \$96.00 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2022 through November 29, 2023, pursuant to the terms and conditions of Bid B-19/2022, after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the County acknowledges bidder Chemical Equipment Labs of DE, Inc., has rescinded its bid; and

BE IT FURTHER RESOLVED that the one (1) year option to renew contained in Bid B-19/2022 shall be exercised at the sole discretion of the County.

LJP:amf

BC-9223

Z:\Files-Bids\2022Meetings\Aug\Resol. Auth. Bid B-19/2022,
Purch of Sodium Chloride & Pre-treated Liquid, Etc
Atlantic Salt Inc. - Auth. 8-18-22

RESOLUTION #13

Resolution authorizing a non-fair and open contract for automated payroll services and a human resource system to Automated Data Processing, LLC (ADP), 259 Prospect Plains Road, Monroe Township, NJ 08831 for one (1) year with an option to renew for the second and third year

RESOLUTION

**NOT available at time of print on
Friday, September 30, 2022.**

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

BY TITLE

R-13

Council Meeting Date: October 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a non-fair and open contract for Automated Payroll Services and a Human Resource System to Automated Data Processing, LLC (ADP), 259 Prospect Plains Road, Monroe Township, NJ 08831 for one (1) year with an option to renew for the second and third years.

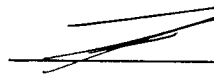
BRIEF DESCRIPTION: Automated Data Processing, LLC (ADP), 259 Prospect Plains Road, Monroe Township, NJ 08831 will provide automated payroll services and human resource system for [TBD]

BIDDING PROCESS: NJSA 40A:11-5(1)(dd)

APPROPRIATION ACCOUNT(S): 2-01- -433-936

AMOUNT: 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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	9/21/2022	
Approved by Business Administrator:	9/24/22	
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******

**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	AUTOMATED DATA PROCESSING, LLC (ADP)
Purpose or Need for service:	PROVIDE AUTOMATED PAYROLL SERVICES AND A HUMAN RESOURCE SYSTEM FOR 1 YEAR WITH OPTIONS TWO AND THREE
Contract Award Amount	\$TBD
Term of Contract	1 YEAR PLUS 2 OPTIONAL ONE YEAR TERMS
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.)	NJSC 40A:11-5(1)(dd) - NFO
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
2-01, -433-936 Funding Source for this action

Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned_____

DB:dh
10-11-22

R-14

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT
WITH RAFAEL B. ROSADO FOR THE INSTALLATION OF A
STAIRCASE WITHIN THE CITY RIGHT OF WAY**

WHEREAS, Rafael B. Rosado request the permission of the City of Camden for the installation and maintenance of a staircase to facilitate access to a 2nd floor apartment for his residence at 2421 Federal Street; and

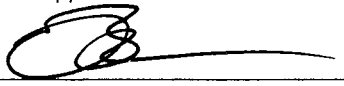
WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow within the City Right of Way at 2421 Federal Street for the purpose of installing a staircase, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden for the life of the property and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Rafael B. Rosado.

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: October 11, 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: October 11, 2022

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: A Resolution approving a license agreement to Rafael B. Rosado, 2421 Federal St, for the installation of a staircase within the City Right of Way.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the a license agreement for Mr. Rafael B. Rosado for the installation and maintenance of staircase to facilitate access to 2nd Floor apartments. The Council is advised to approve with the condition that the owner maintain insurance for said staircase with the City been indemnified for the life of the property.

BIDDING PROCESS:N/A

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

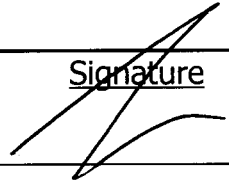
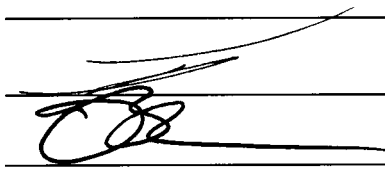
APPROPRIATION ACCOUNT(S): n/a

AMOUNT: N/A



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-1-22</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/27/22</u>	
Received by City Attorney:	<u>9/30/22</u>	_____

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

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

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

(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*****

DB:dh
10-11-22

R-15

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT
A GRANT IN THE AMOUNT OF 350,000.00 FROM THE
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY
FOR THE CAMDEN STRONG FAÇADE PROGRAM**

WHEREAS, the City of Camden has been awarded a grant in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) from the New Jersey Urban Enterprise Zone Authority, for the purpose of the Camden Strong Façade Program as approved by 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 a grant from the New Jersey Urban Enterprise Zone Authority in the amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00) for the purpose of the Camden Strong Façade Program as approved by UEZA, 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: October 11, 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**

October 11, 2022

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 Accept revenue from the UEZ for Camden Strong Facade \$350,000.00

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to Accept funding from UEZA in the amount \$350,000.00 Camden Strong Facade as approved by UEZA

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/18/22</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>8/22/22</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>8/22/22</u>	<u>[Signature]</u>
☐ CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/24/22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/30/22</u>	<u>[Signature]</u>

(Name) Please Print	(Extension #)
Prepared By: <u>Joseph Thomas</u>	<u>3531</u>
Contact Person: _____	_____

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

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

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



State of New Jersey
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

August 17, 2022

Honorable Victor Carstarphen
City of Camden
520 Market Street
Camden, NJ 08101-5120

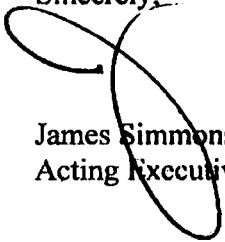
RE: Project #: 2022-08004-0770

Dear Mayor Carstarphen,

I am pleased to advise you that on July 13, 2022, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized your grant in the amount of **\$350,000.00** for the Camden Strong Façade project.

On behalf of the UEZ Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,


James Simmons
Acting Executive Director

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 Façade Program		
Grant #:			UEZA #2022-08004-0770		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		TBD
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$350,000		
Local Match:	Y	N	Cash:	\$300,000	In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/18/22 – 12/18/22	Location of Activity:		
Date of Analysis:		2/25/22	Reviewed By:		Kelly Mobley

Summary:

18-Aug-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a \$350,000 grant into the City's FY22 budget (Chapter 159). Based on the application, 10 – 15 businesses will be given forgivable loans for up to \$25,000 per unit. The goal is to make exterior improvements to the units. **There is a \$300,000 match mentioned** in the application but the source is unknown. It will be a five (5) year forgivable loan but it is not clear how this will be enforced. Funds will be advanced from the UEZA State office.

21-Apr-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses. When this council request was initially submitted the language on the resolution was incorrect and will require a change in language to:

"Whereas, the governing body of the City of Camden desires to apply for and obtain funding from the New Jersey Urban Enterprise Zone Authority to **develop a commercial façade program** for the business community in the City of Camden; and "

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses.

\$300,000 will be allocated to applicant at a maximum amount of \$20,000 per applicant
 \$15,000 will be utilized for marketing (includes flyers, direct mail, advertisement, printer and signage)
 \$35,000 for project manager

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

NUEZA façade program

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-0770

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Facade Camden Strong			
Program Type Projects : Grant Program: Facade			
7. Total Cost of the Project \$650,000	8. Requested Amount \$350,000		9. Funds from Other Sources \$300,000
10. Project Location (if Different from Applicant Agency) TBD			
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. For the goal is to make exterior improvements to 10-15 commercial units in the form of: Front facing roof/awning repair, Painting, Brick pointing, Window replacement, Entry door replacement, Step repair/replacement, Railing repair/replacement, Bilko door repair/replacement, New/improved Signage, Lighting, Removal of roll down gates/new ornamental security gates,. Restoration of tin/metal bays and trim. These repairs will be targeted but not limited to Haddon Ave, Market Street, Broadway, Kaighn Ave. Mt Ephraim ave. and Yorkship Square.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person

Ms. Johanna Conyer-Harris

Title

Financial Officer

Phone Number

(856) 757-7582

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Facade enhancement of 12 existing commercial units

Detailed Description

The goal is to make exterior improvements to 12 commercial units in the form of: Front facing roof/awning repair, Painting, Brick pointing, Window replacement, Entry door replacement, Step repair/replacement, Railing repair/replacement, Bilko door repair/replacement, New/improved Signage, Lighting, Removal of roll down gates/new ornamental security gates, Restoration of tin/metal bays and trim.

Methods

The forgivable financing recipient and contractor will be required to submit monthly reports along with periodic site visits. The project must meet the existing scope of work, be consistent with City design guidelines, and meet the engineer's approval.

Evaluation

A total of 12 businesses will be given forgivable financing of up to \$25,000 per unit. Completion will be based on the approved scope of work for each

Application Program Component: Facade

Scope of Services

UEZ forgivable financing will be used to make extensive improvements to the façades of existing UEZ businesses in Camden. These improvements will both enhance the overall quality of the streetscape and make the businesses more appealing to customers. Forty grants of up to \$25,000 will be awarded to qualified businesses.

Locations

To make a substantial concentrated impact, funding will primarily be given to businesses on Camden's main commercial corridors. Preference will be given to businesses located in the suggested target areas listed below (in order of priority):

1. Market Street (2nd St. to Haddon Ave.)
2. Haddon Ave. (Euclid Ave. to Pine St.)
3. Broadway (MLK Blvd. to Atlantic Ave.)
4. Yorksip Square (Fairview)
5. Kaighn Ave.
6. Federal Street
7. Cooper

These are several of Camden's most viable commercial corridors, with long-established businesses to anchor them. However, all three are in great need of aesthetic improvements to draw new customers and businesses.

Impact

Suggested improvements to individual façades include but are not limited to:

- Front facing roof/awning repair
- Painting (limited to historical color pallet or fixed color pallet)
- Brick pointing
- Window replacement
- Entry door replacement
- Step repair/replacement
- Railing repair/replacement
- Bilko door repair/replacement
- New/improved Signage
- Lighting
- Removal of roll down gates/new ornamental security gates
- Restoration of tin/metal bays and trim

These aesthetic improvements will greatly impact not just the restored businesses but the entire surrounding area. Businesses that look inviting attract more customers and help generate foot traffic along the corridors, which in turn draws more customers to neighboring establishments.

Improvements on certain storefronts can be the catalyst for nearby owners to upgrade theirs or for new businesses to move into an area. This is especially necessary in Camden as there are many vacant or dilapidated storefronts peppered throughout even its most vibrant commercial corridors.

Jobs Created: 25

Camden City

[illegible]

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong Facade

Meeting Date: 5/18/2022

Estimated start date: 7/18/2022

Estimated completion date: 12/18/2022

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project is compatible with the strategies and policies of the New Jersey State Development and Redevelopment Plans as it renews existing infrastructure in order to direct development into one of New Jersey's most depressed Urban Centers. The proposed improvements will help the long-time trend in New Jersey of abandoning cities and downtowns in favor of suburban sprawl and supports the redevelopment of urban areas as vibrant areas of cultural and economic activity.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

To make a substantial concentrated impact, funding will primarily be given to businesses on Camden's main commercial corridors. There are several major most viable commercial corridors, with long-established businesses to anchor them. However, all are in great need of aesthetic improvements to draw new customers and businesses that will help increase job creation and Economic growth

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

Ultimately, the recipient of the UEZ funding will be UEZ Merchants/Business Members (12 Units-UP TO \$25,000 per) who qualify for the POWER (approval based on New Jersey Community Capital/UEZ criteria) Program and meet UEZ eligibility requirements. The UEZ Member will receive a five year forgivable loan based on eligibility requirements and be obligated to fulfill the terms of an agreement between the business and the City of Camden.

Are there any hidden commissions or fees associated with this project?

☒ Yes No N/A

Is this project available to all UEZ businesses within your zone?

☒ Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

☒ Yes No N/A

Will prevailing wage be paid on this project?

Yes ☒ No N/A

Will future funding be requested?

☒ Yes No N/A

Will Second Generation funds be used for this project?

Yes ☒ No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

☒ A. Zone has sufficient First Generation funds to cover cost of project.

B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1a. Did the prior phase create jobs?

Yes No ☒ N/A

1b.If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d.What is the square mileage of your zone's boundary?

Urban Enterprise Zone - Camden 2022
UEZ CERTIFIED

Business Name:

Is this business UEZ certified? Yes No ☒ N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations? Yes No

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

☒ Mail this attachment

Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

Mail this attachment

Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

4b. Pictures and maps (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

5. Copy of UZ-5-SB-A application

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

7. Copy of 08-01 certification(s)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

10. Copy of the Zone's most recent second generation account statement.

Urban Enterprise Zone - Camden 2022
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
Private	\$300,000.00	(TP)
Total Funds From Other Sources Related To This Application Only	\$300,000.00	

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
1.	I certify that this agency is not delinquent on any Federal or State debt.	☒ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
If no, please explain:				
Non-government Agencies only---				
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☐ Yes	☐ No	☒ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☐ Yes	☐ No	☒ N/A

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

ATTACHMENTS		
Certification Regarding Debarment and Suspension - Schedule G		
I will upload this attachment ☐	Not applicable ☒	
Certification Regarding Lobbying - Schedule H		
I will upload this attachment ☐	Not applicable ☒	
Resolution - Schedule I Or Local Match Only - Schedule I		
I will upload this attachment ☐	Not applicable ☒	
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
I will upload this attachment ☐	Not applicable ☒	
Organizational Chart (Non-government only)		
I will upload this attachment ☐	Not applicable ☒	
Application Cover Page		
I will upload this attachment ☐	Not applicable ☒	
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)		

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Friday, August 12, 2022 11:11 AM
To: Joseph Thomas
Cc: Fusco, Joseph [DCA]
Subject: Confirmation of approved projects-Camden

Joe:

Please be aware that Camden's projects submitted during the Months of May, July and August were approved by the Urban Enterprise Zone Authority (UEZA) board; payments are forthcoming.

If anyone in your administration has any questions, please have them contact the State UEZ Fiscal Manager Joe Fusco or reach out to me directly.

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



State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY BOARD MEETING

July 13, 2022

2:00 PM

Microsoft Teams Conference Link for **UEZA Board members** is on your scheduled Outlook Calendar

Public Dial in- Number: 1-856-338-7074, Access Code: 919117934#

AGENDA

1. **Notice of Public Meeting**
2. **Roll Call**
3. **Approval Board Meeting Minutes, June 8, 2022**

New Business

4. **Acting Executive Director's Report**
5. **Camden**
 - Approval of Camden Strong Facade - \$350,000
6. **Elizabeth City**
 - Approval of UEZ EWR Terminal A Micro Lending Program - \$600,000
7. **North Wildwood City**
 - Approval of Security Camera System Enhancement (Phase 1) - \$40,755
8. **Wildwood City**
 - Approval of Wildwood 2022 Master Plan Reexamination Project - \$95,000
9. **Wildwood City**
 - Wildwood Boardwalk AINR Study & Plan Project - \$125,000
10. **Wildwood City**
 - Approval of Pacific Avenue Business District Street Lighting Project - \$334,875

11. Wildwood Crest Borough

- Approval of Acquisition of Litter Containers - \$40,074

Old Business

12. Other Business

13. Open to the Public

14. Adjournment

Commercial Façade Improvement Program

The City of Camden intend to service 10-15 commercial properties in the amount of \$25,000.00 Per business with in Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a "facelift" beautification initiative on the commercial corridors in the City of Camden I to give the commercial district more vibrancy.

Project Overview

The Commercial Façade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road Improvements

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

Scope of Work included but not limited:

- * Chemical/steam cleaning
- * Graffiti removal and shielding glaze
- * New awnings
- * Code violation eradication
- * Miscellaneous façade improvement
- * Wall repair including repair and installation of decorative details
- * Painting
- * Window repair and replacement
- * Door repair and replacement
- * Exterior/lighting
- * Signs

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION FORM

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

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

Project Overview
Commercial Façade Improvement Program

The following describes the nature of the services requested:

The Commercial Façade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road improvements

Project management includes, but is not limited to, intake of eligible businesses, development of a scope of work and schedule, oversight of construction and necessary permits and quarterly and closeout reporting.

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

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- * New awnings
- * Code violation eradication
- * Miscellaneous façade improvement

DB:dh
10-11-22

R-16

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION NJSA 40A:4-87**

WHEREAS, NJSA 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 \$350,000.00, which is now available from Urban Enterprise Zone Authority in the amount of \$350,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$350,000.00 is hereby appropriated under the caption "Camden Strong Façade Program".

BE IT FURTHER RESOLVED that the above is the result of funds from Urban Enterprise Zone Authority in the amount of \$350,000.00.

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: October 11, 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**

October 11, 2022

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 CY 2022 (Chapter 159) to insert a Special item of revenue from the UEZA for Camden Strong Facade \$350,000.00 *requesting approval of ITEMS of revenue and appropriation NJSA 40A: 4-87 special*

BRIEF DESCRIPTION OF ACTION: Insertion of \$350,000.00 for the CY 2022 UEZA Camden Strong Facade as approved by UEZA Board on July 14, 2022 *Program*

BIDDING PROCESS: N/A *131*

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

Approved by Relevant Director:

Approved by Grants Management:

Approved by Finance Director:

☐ CAF -Certifications of Availability of Funds

Approved by Purchasing Agent:

Approved by Business Administrator:

Received by City Attorney:

Date

Signature

6/1/22

8/18/22

8/22/22

9/27/22

9/30/22

[Signature]
(If applicable)

[Signature]

(Name) Please Print

(Extension #)

Prepared By: Joseph Thomas

3531

Contact Person: _____

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

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

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



State of New Jersey
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

August 17, 2022

Honorable Victor Carstarphen
City of Camden
520 Market Street
Camden, NJ 08101-5120

RE: Project #: 2022-08004-0770

Dear Mayor Carstarphen,

I am pleased to advise you that on July 13, 2022, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized your grant in the amount of **\$350,000.00** for the Camden Strong Façade project.

On behalf of the UEZ Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

James Simmons
Acting Executive Director

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 Façade Program		
Grant #:			UEZA #2022-08004-0770		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code : TBD		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
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Local Match:	Y	N	Cash:	\$300,000	In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			7/18/22 – 12/18/22		
Date of Analysis:			2/25/22		
Reviewed By:			Kelly Mobley		

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Problematic Areas/Recommendations:

NUEZA façade program

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

Department: Development and Planning (UEZ)

Grant Administrator: Joe Thomas

Grant Administrator #: 757-7344

Community De- v. Corp

Grant/Project Name:			Camden Strong Facade Program			
Grant #:			UEZ			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			UEZ Funding			
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:			Location of Activity:			
Date of Analysis:		8-11-2022	Reviewed By:		Joe Thomas	

Summary: Payment #1 – The Department of Development and Planning/Housing Services is requesting council authorization to submit an application for funding for \$350,000.00 from the NJ Urban Enterprise Zone Assistance fund for developing a Camden Strong Facade Program. The City intends to service 5-10 businesses with a dollar for dollar matching funds up to \$25,000.000

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-0770

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Facade Camden Strong			
Program Type Projects : Grant Program: Facade			
7. Total Cost of the Project \$650,000	8. Requested Amount \$350,000	9. Funds from Other Sources \$300,000	
10. Project Location (if Different from Applicant Agency) TBD			
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. For the goal is to make exterior improvements to 10-15 commercial units in the form of: Front facing roof/awning repair, Painting, Brick pointing, Window replacement, Entry door replacement, Step repair/replacement, Railing repair/replacement, Bilko door repair/replacement, New/improved Signage, Lighting, Removal of roll down gates/new ornamental security gates,. Restoration of tin/metal bays and trim. These repairs will be targeted but not limited to Haddon Ave, Market Street, Broadway, Kaighn Ave. Mt Ephraim ave. and Yorkship Square.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

☐ Yes ☒ No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? ☐ Yes ☒ No

If yes, please describe:

17. Fiscal Contact Person

Ms. Johanna Conyer-Harris

Title

Financial Officer

Phone Number

(856) 757-7582

18. Agency Fiscal Year

7/1 to 6/30

19. Name of CPA Firm Appointed by Grantee

Bowman & Co. LLP

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Facade enhancement of 12 existing commercial units

Detailed Description

The goal is to make exterior improvements to 12 commercial units in the form of: Front facing roof/awning repair, Painting, Brick pointing, Window replacement, Entry door replacement, Step repair/replacement, Railing repair/replacement, Bilko door repair/replacement, New/improved Signage, Lighting, Removal of roll down gates/new ornamental security gates, Restoration of tin/metal bays and trim.

Methods

The forgivable financing recipient and contractor will be required to submit monthly reports along with periodic site visits. The project must meet the existing scope of work, be consistent with City design guidelines, and meet the engineer's approval.

Evaluation

A total of 12 businesses will be given forgivable financing of up to \$25,000 per unit. Completion will be based on the approved scope of work for each

Application Program Component: Facade

Scope of Services

UEZ forgivable financing will be used to make extensive improvements to the façades of existing UEZ businesses in Camden. These improvements will both enhance the overall quality of the streetscape and make the businesses more appealing to customers. Forty grants of up to \$25,000 will be awarded to qualified businesses.

Locations

To make a substantial concentrated impact, funding will primarily be given to businesses on Camden's main commercial corridors. Preference will be given to businesses located in the suggested target areas listed below (in order of priority):

1. Market Street (2nd St. to Haddon Ave.)
2. Haddon Ave. (Euclid Ave. to Pine St.)
3. Broadway (MLK Blvd. to Atlantic Ave.)
4. Yorksip Square (Fairview)
5. Kaighn Ave.
6. Federal Street
7. Cooper

These are several of Camden's most viable commercial corridors, with long-established businesses to anchor them. However, all three are in great need of aesthetic improvements to draw new customers and businesses.

Impact

Suggested improvements to individual façades include but are not limited to:

- Front facing roof/awning repair
- Painting (limited to historical color pallet or fixed color pallet)
- Brick pointing
- Window replacement
- Entry door replacement
- Step repair/replacement
- Railing repair/replacement
- Bilko door repair/replacement
- New/improved Signage
- Lighting
- Removal of roll down gates/new ornamental security gates
- Restoration of tin/metal bays and trim

These aesthetic improvements will greatly impact not just the restored businesses but the entire surrounding area. Businesses that look inviting attract more customers and help generate foot traffic along the corridors, which in turn draws more customers to neighboring establishments.

Improvements on certain storefronts can be the catalyst for nearby owners to upgrade theirs or for new businesses to move into an area. This is especially necessary in Camden as there are many vacant or dilapidated storefronts peppered throughout even its most vibrant commercial corridors.

Jobs Created: 25

Camden City

[illegible]

Camden City

[illegible]

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Project Name: Camden Strong Facade
Meeting Date: 5/18/2022
Estimated start date: 7/18/2022
Estimated completion date: 12/18/2022

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This project is compatible with the strategies and policies of the New Jersey State Development and Redevelopment Plans as it renews existing infrastructure in order to direct development into one of New Jersey's most depressed Urban Centers. The proposed improvements will help the long-time trend in New Jersey of abandoning cities and downtowns in favor of suburban sprawl and supports the redevelopment of urban areas as vibrant areas of cultural and economic activity.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

To make a substantial concentrated impact, funding will primarily be given to businesses on Camden's main commercial corridors. There are several major most viable commercial corridors, with long-established businesses to anchor them. However, all are in great need of aesthetic improvements to draw new customers and businesses that will help increase job creation and Economic growth

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

Ultimately, the recipient of the UEZ funding will be UEZ Merchants/Business Members (12 Units-UP TO \$25,000 per) who qualify for the POWER (approval based on New Jersey Community Capital/UEZ criteria) Program and meet UEZ eligibility requirements. The UEZ Member will receive a five year forgivable loan based on eligibility requirements and be obligated to fulfill the terms of an agreement between the business and the City of Camden.

Are there any hidden commissions or fees associated with this project?

☒ Yes No N/A

Is this project available to all UEZ businesses within your zone?

☒ Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

☒ Yes No N/A

Will prevailing wage be paid on this project?

Yes ☒ No N/A

Will future funding be requested?

☒ Yes No N/A

Will Second Generation funds be used for this project?

Yes ☒ No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

- ☒ A. Zone has sufficient First Generation funds to cover cost of project.
- B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.
- C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1a. Did the prior phase create jobs?

Yes No ☒ N/A

1b.If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d.What is the square mileage of your zone's boundary?

Urban Enterprise Zone - Camden 2022
UEZ CERTIFIED

Business Name:

Is this business UEZ certified? Yes No ☒ N/A

Provide the business's UEZ file Number

Is this business cleared of any tax obligations? Yes No

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

1a. Fully executed City Council Resolution

I will...

☒ Mail this attachment

Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

Mail this attachment

Hand deliver this attachment

2. Agreement(s) between the Zone and Firm

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

3. Recent Appraisal(s) for Acquisition (for acquisition only)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

4a. Specifications or quotes (If applicable)b

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

4b. Pictures and maps (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

5. Copy of UZ-5-SB-A application

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

6. Commitment Letter(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment

☒ Not applicable

7. Copy of 08-01 certification(s)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment

☒ Not applicable

8. Copy of 08-02 certification(s) (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment

☒ Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (GRANT PROGRAM, REVOLVING LOAN PROGRAM)

9. Copy of Proforma (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

☒ Not applicable

10. Copy of the Zone's most recent second generation account statement.

Urban Enterprise Zone - Camden 2022
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
Private	\$300,000.00	(TP)
Total Funds From Other Sources Related To This Application Only		\$300,000.00

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>				
1.	I certify that this agency is not delinquent on any Federal or State debt.	☒ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
If no, please explain:				
Non-government Agencies only—				
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☐ Yes	☐ No	☒ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☐ Yes	☐ No	☒ N/A

Urban Enterprise Zone - Camden 2022

CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment ☐	Not applicable ☒
Certification Regarding Lobbying - Schedule H	
I will upload this attachment ☐	Not applicable ☒
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment ☐	Not applicable ☒
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Organizational Chart (Non-government only)	
I will upload this attachment ☐	Not applicable ☒
Application Cover Page	
I will upload this attachment ☐	Not applicable ☒
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

Joseph Thomas

From: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Sent: Friday, August 12, 2022 11:11 AM
To: Joseph Thomas
Cc: Fusco, Joseph [DCA]
Subject: Confirmation of approved projects-Camden

Joe:

Please be aware that Camden's projects submitted during the Months of May, July and August were approved by the Urban Enterprise Zone Authority (UEZA) board; payments are forthcoming.

If anyone in your administration has any questions, please have them contact the State UEZ Fiscal Manager Joe Fusco or reach out to me directly.

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



State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY BOARD MEETING

July 13, 2022

2:00 PM

Microsoft Teams Conference Link for **UEZA Board members** is on your scheduled Outlook Calendar

Public Dial in- Number: 1-856-338-7074, Access Code: 919117934#

AGENDA

1. **Notice of Public Meeting**
2. **Roll Call**
3. **Approval Board Meeting Minutes, June 8, 2022**

New Business

4. **Acting Executive Director's Report**
5. **Camden**
 - Approval of Camden Strong Facade - \$350,000
6. **Elizabeth City**
 - Approval of UEZ EWR Terminal A Micro Lending Program - \$600,000
7. **North Wildwood City**
 - Approval of Security Camera System Enhancement (Phase 1) - \$40,755
8. **Wildwood City**
 - Approval of Wildwood 2022 Master Plan Reexamination Project - \$95,000
9. **Wildwood City**
 - Wildwood Boardwalk AINR Study & Plan Project - \$125,000
10. **Wildwood City**
 - Approval of Pacific Avenue Business District Street Lighting Project - \$334,875

11. Wildwood Crest Borough

- Approval of Acquisition of Litter Containers - \$40,074

Old Business

12. Other Business

13. Open to the Public

14. Adjournment

Commercial Façade Improvement Program

The City of Camden intend to service 10-15 commercial properties in the amount of \$25,000.00 Per business with in Camden UEZ districts. Camden has some of the best commercial districts in Camden County. However, the corridor can be unwelcoming or easily missed by outsiders. UEZ is looking to collaborate with community partners willing to work together in a "facelift" beautification initiative on the commercial corridors in the City of Camden I to give the commercial district more vibrancy.

Project Overview

The Commercial Façade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road improvements

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

Scope of Work included but not limited:

- * Chemical/steam cleaning
- * Graffiti removal and shielding glaze
- * New awnings
- * Code violation eradication
- * Miscellaneous façade improvement
- * Wall repair including repair and installation of decorative details
- * Painting
- * Window repair and replacement
- * Door repair and replacement
- * Exterior/lighting
- * Signs

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
PRE-APPROVAL OF GRANT APPLICATION FORM

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

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

Project Overview

Commercial Façade Improvement Program

The following describes the nature of the services requested:

The Commercial Façade Improvement Program fosters commercial revitalization and economic development as well as improves neighborhood conditions. This program helps to develop a more vibrant, walkable, mixed-use commercial district. Additionally, the program achieves the outcomes of transforming commercial districts into destinations for residents and out of area customers, increases employment for area residents, increases the number of commercial opportunities, and enhances the appearance of the neighborhood. Lastly, this program builds upon previous funded efforts targeting the commercial corridor with clean and safe services, gateway signage, and neighborhood identification banners, and well as the recently constructed road improvements.

Project management includes, but is not limited to, intake of eligible businesses, development of a scope of work and schedule, oversight of construction and necessary permits and quarterly and closeout reporting.

By providing much needed UEZ funding to Camden City, the Commercial Façade Improvement Program provides a direct boost to small business development for each individual business. Collectively, the improvements to the commercial facades will enhance the Business commercial district into destinations for residents and visiting customers, thereby increasing employment for area residents, increasing the number of commercial opportunities, enhancing the appearance of the neighborhood, and increasing resident satisfaction with the neighborhood.

Scope of Work included but not limited:

- * Chemical/steam cleaning
- * Graffiti removal and shielding glaze
- * New awnings
- * Code violation eradication
- * Miscellaneous façade improvement

- * Outside Wall repair including repair and installation of decorative details
- * Painting
- * Window repair and replacement
- * Door repair and replacement
- * Exterior/lighting
- * Signs

AHTF - NJ DCA Affordable Housing Trust Fund
 BHEC - Building a Healthier More Equitable Community
 NRTC - NJ DCA Neighborhood Revitalization Tax Credit

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

Name	Joe Thomas
Title	UEZ Coordinator
Telephone Number	856-968-3531
Email	Jothomas@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

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

N/A

 Mayor's Signature

Date _____

 Business Administrator/Manager Signature

Date _____

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

For LGS use only:

() Approved

() Denied

 Date _____
 Director or Designee, Division of Local Government Services

Number Assigned _____

DB:dh
10-11-22

R-17

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO
EXECUTE A FEDERAL AID AGREEMENT (NO. 22-DT-BLA-865) BETWEEN THE
CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION FOR FEDERAL
PROJECT NO. TA-FLEX-D00S (498) FAP-2018 CONSTRUCTION IN CONNECTION
WITH THE RIVER BIRCH TRAIL PROJECT**

WHEREAS, the Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the River Birch Trail Project; and

WHEREAS, Camden City and NJDOT desire to specify the conditions applicable to the financing of the costs of this project and the obligations of Camden City and NJDOT with respect to the project; and

WHEREAS, Camden City and NJDOT need to execute an Agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor or other appropriate City Officials of the City of Camden is hereby authorized to sign, seal, execute and attest the Agreement on behalf of the City and to execute all funding associated with Federal Project No. TA-FLEX-D00S (498) FAP-2018.

BE IT FURTHER RESOLVED that copies of this Resolution and the executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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: October 11, 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 30, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-865 between the NJ Department of Transportation and the City of Camden, for Federal Project No. TA-FLEX-D00S (498) FAP-2018 Construction, in connection with the River Birch Trail project.

BRIEF DESCRIPTION OF ACTION: The Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the River Birch Trail project. This action authorizes the Mayor to execute said agreement.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/13/22</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>9/13/22</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>9/15/22</u>	<u>[Signature]</u>
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>9/24/22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/30/22</u>	<u>[Signature]</u>

(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****

Initial Report ☒ Revised Report _____ Closing Report _____
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: 6
 (green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7204

Project Name:		River Birch Trail			
Grant/Funding Agency Program:		NJDOT FY 2017 TTFA Bikeway Funding			
Grant Federal CFDA or State GIMS Number:		Federal Aid Agreement No. 22-DT-BLA-865			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		G-20-707-999
Funding Source:		Transportation Trust Fund Authority			
Pass Through: circle one	Y or ☒ N	Source:			
Amount of Grant:		\$680,000.00			
Local Match: circle one	Y or ☒ N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		pending	
Date of Analysis:	9.12.2022	Reviewed By:		Kelly Mobley	

Summary:

12-9-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to execute federal aid agreement no. 22-DTBLA-865 for the River Birch Trail Project.

23-Aug-19: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to accept and insert \$680,000 in TASA Funding into the City budget (Temporary emergency authorization) for the River Birch Trail Project. Processing for the next regularly council meeting in October.

26-Jan-17: **Walk-On** The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2017 TTFA Bikeway Funding for the proposed Riverbirch Trail. The trail would allow bikers and pedestrians to circumvent the dangerous intersection of Memorial Avenue and Admiral Wilson Boulevard. The Riverbirch Trail Project will construct a 0.1 mile off-road trail on block 1468 , lot 10.

Project Limits: Memorial Avenue and Admiral Wilson Boulevard.

Time Lines: pending

Problematic Areas/Recommendations: The application was not available for review. No determination can be made if a local match will be required.

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

NJDOT- 2017 TTFA Bikeways ~ Riverbirch Trail

**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 authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-865 between the NJ Department of Transportation and the City of Camden, in connection with the River Birch Trail project.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

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

N/A

Mayor's Signature

Date_____

Business Administrator/Manager Signature

Date_____

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

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date_____

Number Assigned _____

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

Department: Planning & Development Initial: 8/30/2022
Capital Improvements/Project Management

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

Grant/Project Name:		River Birch Trail (Federal Funds)					
Grant #:		Pending					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		Transportation Alternatives Set-Aside program (TASA), FEDERALLY FUNDED- Passed thru NJDOT, and In partnership with the North Jersey Transportation Planning Authority (NJTPA), Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO).					
Pass Through:	Y	N	Source:	NJDOT			
Amount of Grant:		\$680,000.00					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		8/30/22		Reviewed By:		Tytanya C. Ray	

Summary: 8/30/2022: Council approval is requested at the Next Scheduled meeting authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-865 for the River Birch Trail project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

8/22/19: Seeking Council approval at the Next Scheduled meeting to (1) Accept Funds and (2) Set up a spending account for the River Birch Trail project.

Project Limits: TO BE DETERMINED

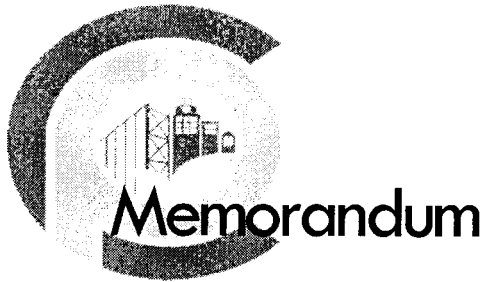
Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

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

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



Camden Community Partnership

One Port Center, 2 Riverside Drive, Suite 501

Camden, New Jersey 08103

856.757.9154 Phone/856.757.9478 Fax

To: Orion Joyner, PE, CME
From: Kathy Cullen, Project Manager
Date: August 30, 2022
Re: Federal Aid Agreement Execution for River Birch Trail Project

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

The River Birch Trail will be constructed along Flanders Avenue, starting at the overpass and continuing down 11th Street to Memorial Avenue, where it continues along the on-ramp to Admiral Wilson Boulevard and ends under the US 30 overpass. The project will improve pedestrian safety and provides for a critical connection in the Camden County LINK trail between the Federal Street ramp trail and the proposed Cooper River trail along US30. It consists primarily of enhanced and widened sidewalk, pavers, wayfinding signage and a pocket park at the corner of Memorial Avenue and 11th Street. The plans, specifications and engineer's estimate (PS&E) were accepted by NJDOT on August 8, 2022.

On 8/23/22, the Federal Highway Administration (FHWA) authorized funding for the construction of River Birch Trail. The authorization requires the execution of four (4) original copies of the Federal Aid Agreement (No. 22-DT-BLA-865) by the City of Camden.

Attached to this memo is the award letter dated 5/24/19 and letter of authorization/federal aid agreement dated 8/29/22. If there is any additional information required, do not hesitate to contact me.

March 2022

New Jersey Department of Transportation
Division of Local Aid and Economic Development
Federal Aid Cost Reimbursement Agreement



FEDERAL AID AGREEMENT

Agreement No.: **22-DT-BLA-865**

Contract ID: **23 70011**

Local Public Agency (LPA)/Subrecipient: **Camden City**

CFDA Name and Number: **Highway Planning and Construction 20.205**

LPA DUNS Number: **077069581**

Contact Name and Phone Number: **Bert Gonzales; (-000) 000-8050**

Project: **River Birch Trail Project**

(Fed. Proj. No.: TA-FLEX-D00S(498)) FAP-2018-Camden City-02989

Municipality: **City of Camden**

County: **Camden**

This Cost Reimbursement Agreement ("Agreement") is made as of the ___ day of ___, by and between the **Camden City**, having its offices at **, 520 Market St., Suite 325, Camden, New Jersey 08101** "Subrecipient" or "Local Public Agency ('LPA')") and the State of New Jersey, Department of Transportation, Division of Local Aid and Economic Development, having its offices at 1035 Parkway Avenue, Trenton, NJ 08625 ("State" or "NJDOT");

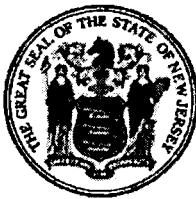
WITNESSETH

WHEREAS, the Congress of the United States has enacted various Transportation Authorization Bills to fund transportation programs. These transportation programs include, but are not limited to, the National Highway Performance Program (NHPP), the Surface Transportation Program ("STP"), the Congestion Mitigation and Air Quality Improvement Program ("CMAQ"), the Transportation Alternatives Program ("TA"), the Highway Safety Improvement Program ("HSIP"), the Safe Routes to School Program, and the Emergency Relief Program (collectively the "Programs"); and

WHEREAS, the Legislature of the State of New Jersey has enacted legislation by which certain federal aid funds may be made available for use on local transportation related projects of public entities qualified to act as Subrecipients of these federal-aid funds in accordance with the intent of federal law; and

WHEREAS, before federal funds will be made available for a specific program project, the Subrecipient and State are required to enter into an agreement to establish terms and conditions applicable to the Subrecipient when receiving federal funds for a designated project facility and to the subsequent operation and maintenance of that completed facility.

WHEREAS, the Subrecipient proposes to be the Sponsor LPA of a project eligible for funding (the "Project") pursuant to the terms and conditions of this Agreement; and



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lieutenant Governor

May 24, 2019

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

Dear Mayor Moran:

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

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

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

**RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION
SUBMITTED BY ORGANIC FARMS, INC. AND REQUESTING THAT THE
CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS
LICENSE TO ORGANIC FARMS, INC. FOR 2895 MT. EPHRAIM AVENUE,
CAMDEN, NEW JERSEY**

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 one 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, the New Jersey Cannabis Regulatory Commission has issued regulations implementing the Act at N.J.A.C. 17:30-1.1 et seq.; and

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden; and

WHEREAS, the New Jersey Cannabis Regulatory Commission's regulations and guidance require evidence of support for a license-applicant from a municipality; to submit a recreational cannabis application which shall include the following:

1. The license applicant's legal name under which it is registered to do business in the State of New Jersey;
2. That the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and
3. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license-applicant by the New Jersey Cannabis Regulatory Commission would not exceed that license limit.

WHEREAS, the City Council of the City of Camden adopted a cannabis ordinance which establishes the number of permitted licenses as follows:

1. A maximum of one (1) standard or micro-business license operating under Class 1 shall be permitted to operate within the City only in commercial zone area specified as Commercial 3 and Light Industrial 2.
2. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 2 shall be permitted to operate within the City only in commercial zone specified as Light Industrial Zone – LI-1.
3. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 3 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zones, LI-1 and LI-2.
4. A maximum total of three (3) standard or micro-business cannabis licenses operating under Class 4 shall be permitted within the City only in commercial zone areas specified as Light Industrial Zone – LI-1.
5. A maximum of 20 standard or microbusiness retail cannabis business licenses operating under Class 5 shall be permitted within the City in the commercial zones with no more than four (4) per zone as specified in the following zones:
 - a. C-2 Zone – Gateway/Waterfront South
 - b. C-3 Zone – Old Pathmark Area
 - c. C-4 Zone – Admiral Wilson Boulevard
 - d. US Zone – University Services
 - e. CC Zone – Center City

WHEREAS, the license-applicant, Organic Farms, Inc. has submitted an application for a recreational cannabis retail license for 2895 Mt. Ephraim Avenue, Camden, New Jersey, which falls within the above identified retail zones; and

WHEREAS, the Camden Cannabis Committee, after review of the application submitted by Organic Farms, Inc., and an interview with the principals of this company, has determined to recommend to the City Council of the City of Camden that the application of Organic Farms, Inc. for a retail cannabis license be approved and that the Cannabis Regulatory Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden; and

WHEREAS, New Jersey law requires that the Cannabis Regulatory Commission is the sole entity with the authority to issue a cannabis license but which requires municipal support for such cannabis license; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden, by this resolution, hereby supports the application of Organic Farms, Inc. for a retail cannabis license which was submitted to the Camden Cannabis Committee on April 14, 2022, and has been so reviewed and approved by the Camden Cannabis Committee;

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that this resolution of support for the application for a retail cannabis license by Organic Farms, Inc. is based on the review of the application of Organic Farms, Inc. by the Camden Cannabis Committee which determined the following:

1. The City of Camden has been designated as an Impact Zone by the Cannabis Regulatory Commission.
2. The applicant's legal name under which it is registered to do business in the State of New Jersey is Organic Farms, Inc.
3. The City of Camden has authorized the type of cannabis business license being sought by Organic Farms, Inc. to operate within the City of Camden.
4. While the City of Camden has imposed a limit on the number of licensed retail cannabis businesses, as stated above, the issuance of a license to the license-

applicant, Organic Farms, Inc. by the New Jersey Cannabis Regulatory Commission would not exceed that retail license limit.

5. Sixty-seven percent (67%) of organic Farms, Inc. is owned by Domingo Rivera, a resident of the City of Camden who has lived in the City of Camden for more than three (3) consecutive years.
6. Based on Item #5 above, Organic Farms, Inc. appears to meet the requirements to be considered an Impact Zone Business pursuant to N.J.A.C. 17:30-6.5.
7. The other owner of Organic Farms, Inc. would be Christopher Hammel who would own a thirty-three percent (33%) share.
8. The proposed location for the Organic Farms, Inc. business would be 2895 Mt. Ephraim Avenue, Camden, New Jersey, which is located in an approved zone identified in the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.
9. Organic Farms, Inc. submitted an application for a Class 5 standard retail license which lists its business as a Certified Minority Business Enterprise (MBE) and submitted a certification from the New Jersey Department of the Treasury, Division of Revenue & Enterprises certifying that Organic Farms, Inc. is so certified as a MBE.
10. Organic Farms, Inc., with the MBE certification, appears to also meet the requirements to be considered a Diversely-owned business pursuant to N.J.A.C. 17:30-6.4.
11. The owners of Organic Farms, Inc. have agreed to comply with the New Jersey Cannabis Regulations, N.J.A.C. 17: 30-1.1 et seq., and have provided consent to the Camden Cannabis Committee that they are willing to submit to criminal history background checks as required by New Jersey Cannabis Regulation, N.J.A.C. 17: 30-7.12.
12. The application submitted by Organic Farms, Inc. for a retail cannabis license to the Camden Cannabis Committee appears to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that, based on the review conducted by the Camden Cannabis Committee of the recreational cannabis retail license sought by the license-applicant, Organic Farms, Inc. and subject to compliance by Organic Farms, Inc. with New Jersey Cannabis Regulations, the City of Camden hereby recommends to the Cannabis Regulatory Commission that a Retail Cannabis License be issued to Organic Farms, Inc., for the above location; 2895 Mt. Ephraim Avenue, Camden, New Jersey.

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: October 11, 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: Dr. Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION SUBMITTED BY ORGANIC FARMS, INC. AND REQUESTING THAT THE CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS LICENSE TO ORGANIC FARMS, INC. FOR 2895 MT. EPHRAIM AVENUE, CAMDEN, NEW JERSEY

BRIEF DESCRIPTION OF ACTION: Based on the review conducted by the Camden Cannabis Committee of the recreational cannabis retail license sought by the license-applicant, Organic Farms, Inc. and subject to compliance by Organic Farms, Inc. with New Jersey Cannabis Regulations, the City of Camden hereby recommends to the Cannabis Regulatory Commission that a Retail Cannabis License be issued to Organic Farms, Inc., for the above location; 2895 Mt. Ephraim Avenue, Camden, New Jersey.

BIDDING PROCESS:

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

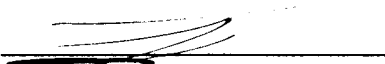
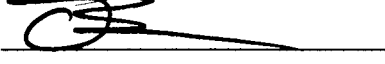
APPROPRIATION ACCOUNT(S): *(If applicable)* **(TBD)**

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/22/22	
Received by City Attorney:	9/30/22	

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

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

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

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez

7150

Contact Person: Timothy J. Cunningham, Esq.

7150

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

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LICENSE TO ORGANIC FARMS, INC. FOR 2895 MT. EPHRAIM AVENUE,
CAMDEN, NEW JERSEY**

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;
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WHEREAS, the New Jersey Cannabis Regulatory Commission has issued regulations implementing the Act at N.J.A.C. 17:30-1.1 et seq.; and

WHEREAS, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden; and

WHEREAS, the New Jersey Cannabis Regulatory Commission's regulations and guidance require evidence of support for a license-applicant from a municipality; to submit a recreational cannabis application which shall include the following:

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WHEREAS, the City Council of the City of Camden adopted a cannabis ordinance which establishes the number of permitted licenses as follows:

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WHEREAS, the license-applicant, Organic Farms, Inc. has submitted an application for a recreational cannabis retail license for 2895 Mt. Ephraim Avenue, Camden, New Jersey, which falls within the above identified retail zones; and

WHEREAS, the Camden Cannabis Committee, after review of the application submitted by Organic Farms, Inc., and an interview with the principals of this company, has determined to recommend to the City Council of the City of Camden that the application of Organic Farms, Inc. for a retail cannabis license be approved and that the Cannabis Regulatory Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden; and

WHEREAS, New Jersey law requires that the Cannabis Regulatory Commission is the sole entity with the authority to issue a cannabis license but which requires municipal support for such cannabis license; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City Council of the City of Camden, by this resolution, hereby supports the application of Organic Farms, Inc. for a retail cannabis license which was submitted to the Camden Cannabis Committee on April 14, 2022, and has been so reviewed and approved by the Camden Cannabis Committee;

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that this resolution of support for the application for a retail cannabis license by Organic Farms, Inc. is based on the review of the application of Organic Farms, Inc. by the Camden Cannabis Committee which determined the following:

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5. Sixty-seven percent (67%) of organic Farms, Inc. is owned by Domingo Rivera, a resident of the City of Camden who has lived in the City of Camden for more than three (3) consecutive years.
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8. The proposed location for the Organic Farms, Inc. business would be 2895 Mt. Ephraim Avenue, Camden, New Jersey, which is located in an approved zone identified in the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.
9. Organic Farms, Inc. submitted an application for a Class 5 standard retail license which lists its business as a Certified Minority Business Enterprise (MBE) and submitted a certification from the New Jersey Department of the Treasury, Division of Revenue & Enterprises certifying that Organic Farms, Inc. is so certified as a MBE.

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12. The application submitted by Organic Farms, Inc. for a retail cannabis license to the Camden Cannabis Committee appears to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that, based on the review conducted by the Camden Cannabis Committee of the recreational cannabis retail license sought by the license-applicant, Organic Farms, Inc. and subject to compliance by Organic Farms, Inc. with New Jersey Cannabis Regulations, the City of Camden hereby recommends to the Cannabis Regulatory Commission that a Retail Cannabis License be issued to Organic Farms, Inc., for the above location; 2895 Mt. Ephraim Avenue, Camden, New Jersey.

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

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
10-11-22

R-19

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SUB-GRANT AGREEMENT WITH THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR ENVIRONMENTAL REMEDIATION OF THE ELIJAH PERRY PARK (BLOCK 544, LOT 1) OWNED BY THE CITY OF CAMDEN

WHEREAS, Camden Redevelopment Agency ("CRA") is the administrator and manager of the City of Camden's Brownfields Program; and

WHEREAS, the City is requesting a sub-grant of up to \$139,104.00 from the CRA's Brownfield Revolving Loan Fund to fund environmental clean-up of a City-owned site known as Block 544, Lot 1 on the City Tax Map known as the Elijah Perry Park (the "Property"); and

WHEREAS, the CRA desires to give a Brownfields Revolving Loan Fund sub-grant in the amount of \$139,104.00 to the City of Camden for the environmental remediation of the Property; and

WHEREAS, the City of Camden, desires to enter into a Sub-Grant Agreement with the CRA which will set forth the terms of the Sub-Grant;

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Sub-Grant agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a Sub-Grant Agreement with the Camden Redevelopment Agency governing the City's award of the Brownfield Cleanup Revolving Loan Fund Sub-Grant in the amount of \$139,104.00 for the environmental remediation of Block 544, Lot 1.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Sub-Grant in the amount of \$139,104.00 from the CRA.

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: October 11, 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: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A SUB-GRANT TO THE CITY OF CAMDEN IN AN AMOUNT UP TO \$139,104 FROM THE USEPA BROWNFIELDS REVOLVING LOAN FUND FOR THE ENVIRONMENTAL REMEDIATION OF THE ELIJAH PERRY PARK DESIGNATED AS BLOCK 544, LOT 1 OF THE CITY OF CAMDEN TAX MAP

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to receive a sub-grant in the amount of \$139,104 from CRA for remediation of Elijah Perry Park

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: \$139,104



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

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

Approved by Relevant Director:

Approved by Grants Management:

Approved by Finance Director:

☐ CAF - Certifications of Availability of Funds

Approved by Purchasing Agent:

Approved by Business Administrator:

Received by City Attorney:

Date

Signature

9/22/22
9/21/22
9/29/22

[Signature]
[Signature]
[Signature]

If applicable

9/29/22
9/30/22

[Signature]
[Signature]

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson

3542

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

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

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

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Candice Jefferson Grant Administrator #: 968-3542

Grant/Project Name:		Elijah Perry Park			
Grant #:		USEPA - EPA Agreement #BF9628614-0			
City Contract Date:		TBD	City Contract #:		TBD
Application Resolution #:		N/A	Appropriation Code :		Pending
Funding Source:		US Environmental Protection Agency (EPA)			
Pass Through:	Y	N	Source:	Camden Redevelopment Agency	
Amount of Grant:		\$139,104			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:		Elijah Perry Park
Date of Analysis:		29-Sep-22		Reviewed By:	Kelly Mobley

Summary:

29-Sep-22: The Department of Planning and Development is seeking council authorization for the following:

1. Resolution authorizing a Sub-Grant Agreement in the amount of \$139,104 for the remediation of Elijah Perry Park. Funding will be passed through from CRA from the Brownsfield Revolving Loan Fund from the US Environmental Protection Agency – EPA Agreement #BF9628614-0.
2. Resolution authorizing a shared service agreement between the City of Camden and the Camden Redevelopment Agency for the management of funding and environmental services for the Elijah Perry Park.

Time Lines:

Problematic Areas/Recommendations:

Elijah Perry 2022

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(Green - g; yellow - y; red - r)

Department: Planning & Development

Grant Administrator: Candice Jefferson

Grant Administrator #: 968-3542

Grant/Project Name:			Elijah Perry Park		
Grant #:					
City Contract Date:				City Contract #:	
Application Resolution #:				Appropriation Code :	
Funding Source:			UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (USEPA)		
Pass Through:	Y	N	Source:	Camden Redevelopment Agency	
Amount of Grant:			\$ 139,104		
Local Match:	Y	N	Cash:	N/A	In-Kind:
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	
Term of Grant:			One Year	Location of Activity:	Centerville 6017
Date of Analysis:				Reviewed By:	

Summary:

9/22/22: Camden Redevelopment Agency is seeking to provide the City of Camden with a sub-grant of \$139,104 through their USEPA Revolving Loan Fund, also required is a Shared Service Agreement in order to facilitate environmental remediation at Elijah Perry Park. Total Cost of Remediation: \$1,091,266

Project Budget – \$ 139,104 (EPA RLF) – [\$799,700 (HSDRF); \$152,462 (USEPA)]

Time Lines: Grant Period:

Problematic Areas/Recommendations:

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	Sub-grant for environmental remediation services for Elijah Perry Park
Contract Award Amount	\$139,104
Term of Contract	One Year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes, grant funding through USEPA and Camden Redevelopment Agency (City does not have to insert any funding)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NONE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

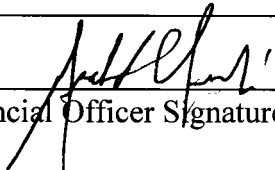
Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

**CRA – US EPA Brownfield Revolving Loan Fund
Remediation/Clean-Up Sub-Grant**

Clean Up Site: **Elijah Perry Park Site Owned by the City of Camden
NE Corner of Ferry & Phillips Streets (Block 544, Lot 1)**

**Sub-Grant
Amount:** **\$13⁹~~4~~104.00**

Sub-Grantee: **City of Camden**

PROJECT SUMMARY:

- The CRA, as the administrator of the City's Brownfield Program, desires to enter into a Shared Services Agreement with the City of Camden so as to secure, manage, and implement on behalf of the City funding for remediation activities at the Elijah Perry Park site.
- The City is requesting a sub-grant of up to \$139,104 from the CRA's US Environmental Protection Agency (EPA) Brownfield Revolving Loan Fund (RLF) to facilitate remediation of the 3.05-acre Elijah Perry Park Site (Block 544, Lot 1) located within the Centerville/ Mt. Ephraim neighborhood. Elijah Perry Park is owned by the City of Camden.
- In 2016, the Housing Authority of Camden City (HACC) and the City of Camden were awarded a CHOICE Neighborhood Implementation (CNI) grant from HUD for the Centerville/Mt. Ephraim neighborhood. Branch Village and residents of the neighborhood envisioned an improved, signature park of updated basketball courts, a new baseball diamond, water spray feature, custom playground, landscaping and other site amenities including picnic tables, benches and restrooms.

Camden Community Partnership has oversight for the design, engineering and construction phases for this Elijah Perry Park Improvement Project. The federal funding for the Park include a CHOICE Neighborhood Initiative (CNI) grant of \$1,826,889 and a City Community Development Block Grant (CDBG) grant of \$400,000.

- Environmental assessment activities conducted at the site by the City indicated the presence of contaminated historic fill material. Necessary remediation activities will involve soil removal/disposal of contaminated soil material and construction of a cap (comprised of clean soil and hardscape surfaces) within the context of new park improvements to be constructed at the park immediately following completion of the remediation effort.
- The HACC and City are required by HUD to complete the Elijah Perry Park Improvement Project by December 2023 or the CNI funds will be recaptured by HUD. Engineers' estimates of the cost to remediate the Park site exceeds the available grant funds. Leverage funds from NJDEP and EPA will be sought by CRA to close the gap to complete the park remediation get to construction of the park improvements.
- The Total Project Cost of the Remediation is estimated to be \$1,091,266. Actual costs will be determined upon acceptance of the lowest qualified bidder for the project.

- This initial EPA sub grant \$139,104 will be used for some pre-remediation activities (Bid Specification preparation), the CRA's remediation management costs for the project, and provide some contingency funding for the project.
- The CRA has applied for a State Hazardous Discharge Site Remediation Fund (HDSRF) grant in the amount of \$799,700 and is working to provide an additional RLF sub-grant in the amount up to \$152,462 to complete the overall sources needed for the park clean-up.

Remediation Source

EPA RLF Sub-grant	<u>139,104</u>
	\$ 139,104

Remediation Uses:

Bid Spec Prep	23,100
Oversight	42,350
Contingency	48,654
CRA Fee	<u>25,000</u>
	\$ 139,104

Total Remediation Cost:	\$1,091,266.00
EPA RLF Subgrant (Award)	\$ 139,104.00
HDSRF (Pending)	\$ 799,700.00
EPA RLF Subgrant (Pending)	\$ 152,462.00

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, the CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund ("RLF") Grant from the U.S. Environmental Protection Agency ("EPA") to establish a Revolving Loan Fund and entered into EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the Cooperative Agreement provides funding in the form of low to no-interest loans and subgrants that may be made available to conduct environmental cleanup of brownfield sites in the City of Camden; and

WHEREAS, the EPA RLF program allows for a grant recipient to make subgrants to non-profits and other units of local government for eligible projects and uses; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map which is known as the Elijah Perry Park and located in the Centerville Redevelopment Area; and

WHEREAS, contaminated historic fill requiring remediation was determined to be present at the site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the site; and

WHEREAS, the RLF funding in the form of a subgrant can be used for such purposes; and

WHEREAS, the CRA, as the administrator of the City's Brownfields Program, will also manage the RLF subgrant and remediation of the site and under a separate companion resolution, will seek the board's authorization to enter into a shared services agreement with the City of Camden for these purposes; and

WHEREAS, the RLF subgrant summary and recommendation was reviewed and approved by the CRA Finance Committee.

NOW THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency, that the Agency is hereby authorized to make a subgrant to the City of Camden in an amount of up to \$139,104.00 from the U.S. EPA Brownfields Revolving Loan Fund for the purpose

of environmental cleanup and related activities at the City owned-site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park; and

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to execute a grant agreement and other documents and take all actions and execute all documents necessary to carry out the purposes of this resolution.

**CRA – US EPA Brownfield Revolving Loan Fund
Remediation/Clean-Up Sub-Grant**

Clean Up Site: **Elijah Perry Park Site Owned by the City of Camden
NE Corner of Ferry & Phillips Streets (Block 544, Lot 1)**

**Sub-Grant
Amount:** **\$13⁹~~9~~,104.00**

Sub-Grantee: **City of Camden**

PROJECT SUMMARY:

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- The City is requesting a sub-grant of up to \$139,104 from the CRA's US Environmental Protection Agency (EPA) Brownfield Revolving Loan Fund (RLF) to facilitate remediation of the 3.05-acre Elijah Perry Park Site (Block 544, Lot 1) located within the Centerville/ Mt. Ephraim neighborhood. Elijah Perry Park is owned by the City of Camden.
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- The HACC and City are required by HUD to complete the Elijah Perry Park Improvement Project by December 2023 or the CNI funds will be recaptured by HUD. Engineers' estimates of the cost to remediate the Park site exceeds the available grant funds. Leverage funds from NJDEP and EPA will be sought by CRA to close the gap to complete the park remediation get to construction of the park improvements.
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EPA RLF Subgrant (Pending)	\$ 152,462.00

DRAFT
US EPA BROWNFIELDS CLEAN-UP REVOLVING LOAN FUND

SUBGRANT AGREEMENT

BY AND BETWEEN THE CITY OF CAMDEN AS THE SUB-GRANTEE

AND

THE CITY OF CAMDEN REDEVELOPMENT AGENCY AS SUB-GRANTOR

\$ 139,104.00

THIS SUB-GRANT AGREEMENT ("Agreement") is entered into as of this ____ day of _____, 2022 by and between **THE CITY OF CAMDEN**, a unit of local government (hereinafter called "**SUB-GRANTEE**"), and the **CITY OF CAMDEN REDEVELOPMENT AGENCY** as **SUB-GRANTOR** (hereinafter called "**CRA**").

WITNESSETH:

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, the CRA administrator and manager of the Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (US EPA) to establish a Revolving Loan Fund and entered into US EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the Cooperative Agreement provides funding in the form of low to no-interest loans and sub-grants that may be made available in support of environmental cleanup of Brownfield sites in the City of Camden, and

WHEREAS, the US EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses, and

WHEREAS, the City of Camden owns a property known as Elijah Perry Park and designated as Block 544, Lot 1 on the City of Camden Tax Map and described as NE Corner of Ferry & Phillips Streets, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is determined by US EPA to be an eligible project and the use of the RLF Sub-Grant funds are necessary for the remediation of the site, which includes without limitation the removal and off-site disposal of contaminated soil material and associated costs; and

WHEREAS, CRA on behalf of the City and as the administrator of the City of Camden's Brownfields Program will also manage the US EPA RLF Sub-Grant funds for the remediation of the Property; and

WHEREAS, by Resolution _____ the governing body of the CRA authorized a US EPA Sub-Grant to the City of Camden in an amount not to exceed \$139,104.00 and execution of a Sub-Grant Agreement for purposes in connection with the environmental cleanup of the Property; and

WHEREAS, by Resolution _____ the governing body of the City of Camden authorized the execution of this Sub-Grant Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained and for other valuable consideration, the parties hereto agree as follows:

1. SUB-GRANT AMOUNT:

Amount of Sub-grant: ONE HUNDRED THIRTY-NINE THOUSAND ONE HUNDRED AND FOUR DOLLARS AND 00/100 (\$ 139,104.00)

2. AVAILABILITY

This Sub-grant will be effective upon the execution of this Sub-Grant Agreement and other necessary documents. Funds shall be for eligible expenses based upon the progress of the work and in accordance with Exhibit A.

3. USE OF PROCEEDS:

The CRA on behalf of the City and as administrator of the City of Camden's Brownfield's Program shall administer and manage the use the Sub-Grant funds for the abatement and removal of environmental hazards located on property owned by the City of Camden and designated as Block 544, Lot 1 of the City of Camden Tax Map and located at NE Corner of Ferry & Phillips Streets, Camden, New Jersey (the "Property") in accordance with all provisions of Brownfields Cleanup Revolving Loan Fund. CRA will use the Funds to pay invoices for costs associated with environmental remediation of the Property as more particularly described on Exhibit A ("Eligible Costs"). If the Funds are used for eligible sampling purposes, such sampling will be conducted as outlined in an EPA-approved Quality Assurance Project Plans ("QAPP") prepared for the Property. CRA shall pay the full amount shown as due on each invoice to the party named on the invoice of being entitled to receive the payment. CRA shall not use the proceeds of the Sub-grant funds for activities others than those described within Exhibit A.

4. SUB-GRANTEE REPRESENTS, WARRANTS, COVENANTS AND AGREES WITH CRA THAT:

▪ SUB-GRANTEE certifies that the Property is presently and will continue to be owned by the SUB-GRANTEE who shall keep same free from all liens, security interests and encumbrances other than those made in favor of the CRA for the duration of the Sub-grant funded environmental remediation. The SUB-GRANTEE covenants to pay any and all taxes, license fees or any and all

other associated charges when due in connection with the Property. The SUB-GRANTEE will comply with all state and federal laws, rules, and regulations with respect to the ownership of the Property.

- SUB-GRANTEE certifies that Property is not listed, nor proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency, and is not subject to a Federal or state response or enforcement.
- SUB-GRANTEE certifies that it is not responsible for the existing environmental hazards as a generator or transporter of the contamination pursuant to the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980, as amended (CERCLA).
- SUB-GRANTEE certifies that it is not currently, nor has been subject to any penalties resulting from environmental non-compliance at the Property that is subject to this Sub-grant.
- SUB-GRANTEE certifies that they have not been suspended, debarred, or otherwise declared ineligible to receive Federal assistance.
- The CRA certifies that Sub-grant funds shall only be used to carry out eligible non time critical removal activities authorized by CERCLA and the NCP at 40 CFR 300.415(e).
- The CRA certifies Sub-grant funds will not be used for the following activities: 1) to address contamination exclusively from petroleum products except to address a non-petroleum hazardous substance; 2) pre-cleanup environmental response activities, such as site assessment, identification and characterization; 3) cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures, or public or private drinking water supplies that have deteriorated through ordinary use except as determined on a site by site basis and approved by U.S. EPA, consistent with CERCLA Sections 104(a)(3) and (4); 4) monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action; 5) development activities that are not removal actions; 6) job training; or 7) lobbying efforts.
- The CRA, or CRA designee, using the foregoing information and any other necessary information shall prepare a draft Analysis of Brownfield Cleanup Alternatives (ABCA) documenting that the cleanup meets the CERCLA and NCP criteria for initiating a non-time critical removal action.
- After the CRA signs off on said ABCA, it shall prepare a Community Relations Plan (CRP) with the assistance and cooperation of the SUB-GRANTEE. Said CRP shall include:
 - a) Plan for outreach with and solicitation of feedback on the cleanup from residents and community leaders, local officials, and public interest groups.
 - b) Plan for disseminating news and information regarding the remediation throughout the surrounding affected area.

c) Establishing a local information repository at or near the potential site that includes public information supplied by both the CRA and the SUB-GRANTEE related to the proposed remediation. SUB-GRANTEE shall supply to the CRA any information, which is necessary and reasonable to establish the information repository.

- Upon completion of the ABCA and implementation of the CRP, the CRA, or the CRA designee, shall prepare a Decision Memo substantiating the need for the site cleanup and removal action. SUB-GRANTEE shall supply all information as necessary for the completion of the Decision Memo by the CRA, or CRA designee.

- It is understood and agreed by CRA that the ultimate objective of use of Sub-grant funds is to cleanup, improve and revitalize the subject Property and the surrounding area, which will benefit both the SUB-GRANTEE and the community.

- It is understood and agreed by the CRA that the cleanup of the site shall commence and a documented request for first draw down of the Sub-Grant shall be made on or before January 1, 2023.

- The CRA or their designee shall inspect work at the Property during and upon completion of the cleanup activities. The CRA shall, at all times, have the right to enter the Property during the execution of the Remedial Action Work plan, or equivalent. The CRA, upon a finding that the work is unsatisfactory or is not substantially in accordance with the activities described within Exhibit A, shall have the right to stop work and order work replacement.

- The CRA shall continually monitor the work performed until the project is completed in a good and workmanlike manner. No installments shall be advanced by the CRA for which payment is being requested unless work has been satisfactorily performed in accordance with CERCLA and the NCP.

- The CRA agrees to keep all expenditures within the approved budget using funds only for eligible purposes and shall maintain records which segregate expenditures from Federal and non-Federal sources. It is hereby understood and agreed that the CRA shall not exceed any of the costs enumerated in said budget. In the event that unforeseen conditions are discovered during the Project implementation, the CRA reserves the right to revise this agreement provided the proposed revision is reasonable and cost effective.

- The CRA shall be responsible for obtaining all permits, licenses, zoning changes, variances or exceptions and all inspections required by federal, state and local agencies.

- All requests for progress payments will be made on a monthly basis and shall be approved by the CRA. The CRA shall be responsible for taking such measures as may be appropriate to verify that each invoice reflects an Eligible Cost and is appropriate for payment, and for determining that lien waivers or other documents that may be required as a condition to payment are present. If a particular invoice has been approved only in part, the CRA shall indicate in writing the amount for which payment is approved. The CRA shall disburse the Funds based upon the progress of the work completed and based upon receipt of a satisfactory documentation of

expenditures. The SUB-GRANTEE and CRA acknowledge that the Cooperative Agreement with the U. S. Environmental Protection Agency is the source of all Funds and that the CRA is under no obligation to disburse any of its own funds to the SUB-GRANTEE or anyone else for the Project.

- The CRA agrees to complete the Project in accordance with the applicable provisions of CERCLA, the NCP (40 CFR 300) and the Davis-Bacon Act of 1931 and all other applicable cross-cutting federal and state statutes, rules, regulations and requirements.
- The CRA shall not discriminate on the basis of race, creed, color, sex, age, handicap, marital status, sexual preference, national origin or any other basis prohibited by law. The CRA shall make reasonable outreach efforts to inform minority and women owned businesses of opportunities to participate in the work performed pursuant to this Sub-Grant Agreement.
- SUB-GRANTEE may not sell, transfer or exchange all or any portion of the Property without the CRA's prior written consent until the Sub-grant funded work is completed. Should SUB-GRANTEE elect to sell or transfer the Property prior to completion of the Project, then the SUB-GRANTEE shall repay the entire amount of Sub-grant funds dispersed plus ten (10%) of the Sub-grant amount due as a penalty.
- The CRA shall maintain documentation for a minimum of SEVEN years after the completion of the cleanup activity supported by the Sub-grant with written approval from the CRA required prior to destroying any Project records.
- The CRA shall be responsible for providing and installing a sign at each site containing information about contacts and activities regarding the site.
- The CRA will have a system of accounting in place that can maintain records and track site specific costs, and track costs by activity and operable unit.
- The CRA shall furnish annual financial statements prepared in accordance with generally accepted accounting principles and practices and any other financial information that CRA may reasonably request. Financial reports will show amount of funds received and expended, direct and indirect project costs.
- The CRA will make available all records regarding property use, procurement methods, and documentation of compliance with pertinent statutes and regulations.

5. EVENTS OF DEFAULT:

An event of default shall exist if any one or more of the following events (hereinafter referred to as "Events of Default") shall occur:

- a. When the SUB-GRANTEE sells, abandons or otherwise transfers ownership interest in any of the Property securing this Sub-grant, without prior written consent of the CRA.

6. REMEDIES IN THE EVENT OF DEFAULT:

If an event of default, as set forth above, shall have occurred without cure the CRA may exercise any one or more of the following rights and remedies and any other remedy provided herein:

- a. May terminate any and all commitments made herein by the CRA.
- b. Declare the penalties prescribed herein as due and payable and whereupon all such payments of become due and payable without presentment demand and/or notice of default.
- c. In addition to the remedies prescribed above in connection with events of default the CRA shall have all rights and remedies provided it under the Uniform Commercial Code. It is specifically provided herein that the remedies set forth above including those prescribed in the Uniform Commercial Code be deemed cumulative and not exclusive.

7. NEW JERSEY LAW:

This Sub-Grant Agreement is being executed and delivered and is intended to be performed in the State of New Jersey. Except to the extent that the laws of the United States may apply to the terms hereof, the substantive laws of the State of New Jersey shall govern the validity, construction, enforcement and interpretation of this Sub-Grant Agreement. In the event a dispute involving this Sub-Grant Agreement or any other instrument executed in connection herewith arises, the undersigned irrevocably agrees that venue for such dispute shall lie in any Court of competent jurisdiction in the Hudson County and State of New Jersey.

8. ATTORNEY'S FEES:

If this Sub-Grant Agreement and/or any other document executed in connection herewith is placed in the hands of an attorney for collection or if it is collected through any legal proceedings at law or in equity or in bankruptcy, receivership or other court proceedings, the SUB-GRANTEE promises to pay all costs and expenses of collection including, but not limited to, Court costs and a reasonable attorney's fees of the CRA hereof. The parties hereto specifically agree that the term "reasonable attorney's fees" is to be construed to include any and all costs and charges in connection with obtaining possession of the Property and subsequent completion of the remediation activities thereof.

9. NOTICE:

All notices required or permitted by this "Agreement" shall be in writing and shall be sent by United States Certified or Registered Mail, Return Receipt Requested, or by way of Overnight Courier for personal delivery.

All said notices shall be sent to the following:

As To CRA

Executive Director
City of Camden Redevelopment Agency
City Hall – 13th Floor
Camden, New Jersey 08101

As To SUB-GRANTEE

City Attorney
City of Camden
520 Market Street
City Hall
Camden, New Jersey 08101

10. MODIFICATIONS:

The CRA and SUB-GRANTEE hereto specifically agree that the terms of this Sub-Grant Agreement can only be changed by virtue of a modification of agreement reduced to writing and signed and executed by both parties hereto. Further the parties hereto specifically agree that the Sub-grant documents embody the entire agreement between the parties and supersede and replace any and all prior agreements and/or understandings or representations made, if any, relating to the subject matter hereof.

11. INDEMNITY:

The SUBG-GRANTEE irrevocably agrees to protect and defend, indemnify, and hold the U.S. Environmental Protection Agency, and the CRA, and its commissioners, directors, officers, employees, representatives or agents free and harmless from and against any and all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, and legal fees incurred by the CRA in defense of same, arising in favor of taxes, claims, liens, debts, personal injuries including employees of the CRA, death or damages to property (including property of the CRA) and without limitations by enumeration, all other claims, or demands of every character occurring and caused in whole or in part by any negligent act or omission of the SUB-GRANTEE, any one directly or indirectly employed by the SUB-GRANTEE or anyone for whose acts company may be liable regardless of whether or not it is caused in part by the CRA.

12. INSURANCE:

The CRA shall cause its contractors and subcontractors shall carry and maintain in full force and effect for the duration of the Project appropriate insurance including coverage for Worker's Compensations and Employers Liability, Comprehensive General Liability, Professional Liability, and Comprehensive Automobile Liability Insurance, all in amounts acceptable to the CRA. All insurance certificates must name the SUB-GRANTEE, CRA, U. S. Environmental Protection Agency as additional insureds on the policy. Said Certificate must state that coverage cannot be

cancelled or materially altered without thirty (30) days written notice to the CRA. Policies shall be issued by an insurance company authorized to do business in the State of New Jersey.

13. INVALID PROVISIONS:

If any provision of any Sub-Grant document is held to be illegal, invalid or unenforceable under present or future laws during the term of this Agreement such provision shall be fully severable and the remaining provisions of such Sub-grant document shall remain in full force and effect.

14. BINDING EFFECT:

The Sub-grant documents and all of them, shall be binding upon and inured to the benefit of the SUB-GRANTEE and the CRA and their respective successors, assigns and legal representatives provided, however, that the SUB-GRANTEE may not without prior written consent of the CRA assign any rights, powers, duties and/or obligations contained herein to any third party.

IN WITNESS WHEREOF, the undersigned have executed this Sub-Grant Agreement as of the day and year set forth above.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR G. CARSTARPHEN
Mayor

Approves as to form:

CITY OF
CAMDEN REDEVELOPMENT AGENCY

DANIEL BLACKBURN
City Attorney

By: OLIVETTE SIMPSON
Interim Executive Director

INDEX OF EXHIBITS

- A. Identification of Eligible Costs
- B. City of Camden Authorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A: Identification of Eligible Costs

Remediation Source

EPA RLF Sub-grant	139,104
	<u>139,104</u>
	\$ 139,104

Remediation Uses:

Bid Spec Prep	23,100
Oversight	42,350
Contingency	48,654
CRA Fee	25,000
	<u>25,000</u>
	\$ 139,104

Total Elijan Perry Park

Remediation Cost:	\$1,091,266.00
EPA RLF Subgrant (Award)	\$ 139,104.00
HDRSF (Pending)	\$ 799,700.00
EPA RLF Subgrant (Pending)	\$ 152,462.00

R-20

DB:dh
10-11-22

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
CITY OF CAMDEN FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL
SERVICES FOR THE ELIJAH PERRY PARK DESIGNATED AS
BLOCK 544, LOT 1 ON THE CITY OF CAMDEN TAX MAP IN THE
CENTERVILLE REDEVELOPMENT AREA**

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds the CNI and City Community Development Block grant funds currently available for the Park improvement project; and

WHEREAS, the CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and City desire to enter into a Shared Services Agreement for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort, now, therefore

BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into a Shared Services Agreement with the City of Camden for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

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: October 11, 2022

The above has been reviewed
and approved as to form.

A handwritten signature in black ink, appearing to read 'Daniels. Blackburn', written over a horizontal line.

DANIELS. 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: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF FUNDING AND ENVIRONMENTAL SERVICES FOR ELIJAH PERRY PARK

BRIEF DESCRIPTION OF ACTION: The City of Camden wishes to enter into a shared services agreement with CRA for the management of awarded brownfield and other funding for the remediation of Elijah Perry Park.

BIDDING PROCESS: N/A

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

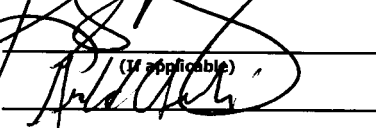
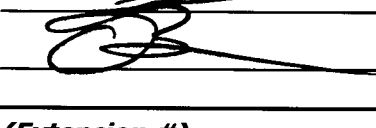
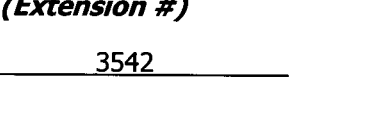
APPROPRIATION ACCOUNT(S): N/A

AMOUNT: \$139,104



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/27/22	
Approved by Grants Management:	9/29/22	
Approved by Finance Director:	9/29/22	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/29/22	
Received by City Attorney:	9/30/22	

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson

3542

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

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

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

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator: Candice Jefferson

Grant Administrator #: 968-3542

Grant/Project Name:			Elijah Perry Park			
Grant #:			USEPA - EPA Agreement #BF9628614-0			
City Contract Date:			TBD	City Contract #:		TBD
Application Resolution #:			N/A	Appropriation Code :		Pending
Funding Source:			US Environmental Protection Agency (EPA)			
Pass Through:	Y	N	Source:	Camden Redevelopment Agency		
Amount of Grant:			\$139,104			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:		Elijah Perry Park	
Date of Analysis:			29-Sep-22	Reviewed By:		Kelly Mobley

Summary:

29-Sep-22: The Department of Planning and Development is seeking council authorization for the following:

1. Resolution authorizing a Sub-Grant Agreement in the amount of \$139,104 for the remediation of Elijah Perry Park. Funding will be passed through from CRA from the Brownsfield Revolving Loan Fund from the US Environmental Protection Agency – EPA Agreement #BF9628614-0.
2. Resolution authorizing a shared service agreement between the City of Camden and the Camden Redevelopment Agency for the management of funding and environmental services for the Elijah Perry Park.

Time Lines:

Problematic Areas/Recommendations:

Elijah Perry 2022

Initial Report ☒ Revised Report ☐ Closing Report ☐
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(Green - g; yellow - y; red - r)

Department: Planning & Development

Grant Administrator: Candice Jefferson

Grant Administrator #: 968-3542

Grant/Project Name:			Elijah Perry Park		
Grant #:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (USEPA)		
Pass Through:	Y	N	Source:	Camden Redevelopment Agency	
Amount of Grant:			\$ 139,104		
Local Match:	Y	N	Cash:	N/A	In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		One Year	Location of Activity:		Centerville 6017
Date of Analysis:			Reviewed By:		

Summary:

9/22/22: Camden Redevelopment Agency is seeking to provide the City of Camden with a sub-grant of \$139,104 through their USEPA Revolving Loan Fund, also required is a Shared Service Agreement in order to facilitate environmental remediation at Elijah Perry Park. Total Cost of Remediation: \$1,091,266

Project Budget – \$ 139,104 (EPA RLF) – [\$799,700 (HSDRF); \$152,462 (USEPA)]

Time Lines: Grant Period:

Problematic Areas/Recommendations:

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

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

Municipality	CITY OF CAMDEN

Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	Shared Services Agreement for environmental remediation services for Elijah Perry Park
Contract Award Amount	\$139,104 (no cost to City)
Term of Contract	One Year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes, grant funding through USEPA and Camden Redevelopment Agency (City does not have to insert any funding)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NONE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date_____

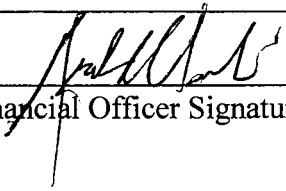
Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



MEMORANDUM

To: Dr. Edward Williams, Director, City, Planning & Development
Tim Cunningham, BA, City of Camden

From: Olivette Simpson, Interim Executive Director

Date: September 2, 2022

Re: City Council Request for Action – October 11, 2022 Meeting
Elijah Perry Park (Block 544, Lot 1)
Related Resolutions for Environmental Clean Up of Park Site

Kindly accept this request for Council Action of Resolutions at the October Meeting for Elijah Perry Park and Environmental Clean-up of the Park Site.

1. Resolution Authorizing a Shared Services Agreement with the CRA for the Management of Funding and Environmental Services for the Elijah Perry Park Owned by the City of Camden
2. Resolution Authorizing the City of Camden to Execute a Sub-Grant Agreement in the Amount of \$139,104 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Clean-up of Elijah Perry Park

NOTE:

The CRA will take action at its September 14, 2022 on similar Resolutions.

Should you require any additional information do not hesitate to contact us at extension # 7600

Thank you.

Attachments

Draft CRA Resolutions

Shared Services Agreement – Project Description, Scope of Work

RLF Subgrant and draft Agreement

09-02-2022 v2

Resolution Authorizing a Shared Services Agreement with the City of Camden for the Management of Funding and Environmental Services for the Elijah Perry Park Designated as Block 544, Lot 1 on the City of Camden Tax Map in the Centerville Redevelopment Area

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of the CRA's redevelopment duties, the CRA manages the City of Camden Brownfield Program including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park located in the Centerville Redevelopment Area; and

WHEREAS, substantial improvements to the Park will be undertaken with a Choice Neighborhoods Initiatives Implementation (CNI) Grant awarded to the Housing Authority of the City of Camden (HACC) and the City of Camden; and

WHEREAS, environmental assessment activities conducted at the Park site indicate the presence of contaminated historic fill material requiring remediation to be conducted in coordination with construction of the Park improvements; and

WHEREAS, the estimated cost of the environmental remediation far exceeds the CNI and City Community Development Block grant funds currently available for the Park improvement project; and

WHEREAS, the CRA is able to seek funding and cause to be performed the project's brownfield planning, assessment, remediation, and redevelopment; and

WHEREAS, the CRA and City desire to enter into a Shared Services Agreement for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park remediation effort.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized to negotiate and enter into a Shared Services Agreement with the City of Camden for the CRA to secure and manage brownfield and other funding and contract for environmental and professional services in connection with the Elijah Perry Park site for a term of two (2) years from the execution of the agreement; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized to take all actions and execute all documents necessary to carry out the purposes of this resolution.

Scope of Services for A Shared Services Agreement between the City of Camden and the City of
Camden Redevelopment Agency for the Environmental Management and Services
For Elijah Perry Park in Block 544, Lot 1
NE Corner of Ferry & Phillips Streets, Camden, NJ

As part of its redevelopment responsibilities, the CRA administers the City of Camden Brownfield Program, including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remediation activities.

The CRA will undertake the following on behalf of the City of Camden:

- Identify and pursue funding for the assessment, remediation, and redevelopment of the site;
- Oversee and implement site environmental assessment and remediation activities;
- Serve as a liaison with regulatory and funding agencies;
- Procure consultants and contractors for remediation of Park site;
- Conduct community engagement; and
- And other activities necessary to facilitate the environmental assessment, remediation, and advance construction of park improvements at the site.

The City will undertake the following:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental assessment, remediation, and construction of park improvements at the Site.

Total Elijah Perry Park

Remediation Cost:	\$1,091,266.00
EPA RLF Subgrant (Award)	\$ 139,104.00
HDRSF (Pending)	\$ 799,700.00
EPA RLF Subgrant (Pending)	\$ 152,462.00

RESOLUTION #21

**Resolution authorizing the award of a construction contract,
vendor TBD in connection with the resurfacing of Linden Street
& MLK Boulevard project**

RESOLUTION

**NOT available at time of print on
Friday, September 30, 2022.**

CITY OF CAMDEN

R-21

CITY COUNCIL REQUEST FORM BY TITLE!!!

Council Meeting Date: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: September 19, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a Construction contract, vendor TBD in connection with the Resurfacing of Linden Street & MLK boulevard project.

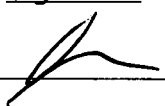
BRIEF DESCRIPTION OF ACTION: On September 22, 2022, The Division of Capital Improvements and Project Management, in conjunction with Purchasing Bureau, received bids for the above listed project. Award of a contract TBD, the lowest responsible bidder, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing.

BIDDING PROCESS: Bid#22-15

APPROPRIATION ACCOUNT(S): 2-01-09-215-002

AMOUNT: 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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/29/22</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
☐ CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/24/22</u>	<u></u>
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Tytanya Ray</u>	<u>7680</u>
Contact Person:	<u>Orion Joyner</u>	<u>7680</u>

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

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

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

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

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

Municipality	City of Camden

Professional Service or EUS Type	Construction Contract
Name of Vendor	TBD
Purpose or Need for service:	Construction contract in connection with the Resurfacing of Linden Street & MLK Boulevard project.
Contract Award Amount	TBD
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Bid #22-15, received on 9/22/22.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

() Approved () Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

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

Department: Planning & Development Initial: 9/19/2022
Capital Improvements/Project Management

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

Grant/Project Name:		Resurfacing of Linden Street & MLK Boulevard					
Grant #:		N/A					
City Contract Date:		pending		City Contract #:		pending	
Application Resolution #:				Appropriation Code #:		2-01-09-215-002	
Funding Source:		Supplemental Transitional Aid					
Pass Through:	Y	N	Source:				
Amount of Grant:		TBD					
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:		9/19/22		Reviewed By:		Tytanya C. Ray	

Summary: 9/19/2022: Seeking Council approval by Title to award a Construction contract, vendor TBD in connection with the Resurfacing of Linden Street & MLK Boulevard project.

Project Limits: VARIOUS
Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

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

Tytanya Ray

From: Lateefah Chandler
Sent: Monday, September 19, 2022 9:36 AM
To: Orion Joyner
Cc: Stephanie Walker; Tytanya Ray
Subject: FW: NJ Supplementary Transitional Aide Appr Code

Hey Orion,

Here is the appropriation code for the Supplemental TA. I believe the resurfacing of Linden Street & MLK Blvd is being funded from this account. At your earliest convenience, can you generate a council request "By Title" for this project. I am being told this should go on the October's meeting.

Thank you

Lateefah Chandler

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

CONFIDENTIALITY NOTICE

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

From: Nural Williams
Sent: Monday, September 19, 2022 9:24 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Cc: Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Scott Z. Parker <ScParker@ci.camden.nj.us>; Stephanie Holmes <StHolmes@ci.camden.nj.us>
Subject: NJ Supplementary Transitional Aide Appr Code

Hi Lateefah,

Stephanie said that you needed the appropriation code for the Supplementary Trans Aid. Please see screenshot below.

Budget Account Maintenance

Account: 2-01-09-215-002 Desc:

Acct Type: Line Item Control Chk Acct: TDGENERAL21 Cap Flag: ☐

Fund Type: Budget

Activity Misc G/L Accounts Adopted Budget Detail Monthly Budget Tracking Ids Class Ids

Activity To Date: Current Period:

Encumber: .00 Budgeted: 24,085,000.00 Expended: .00

Expended: .00 Balance: 24,085,000.00 Trans-In: .00

Trans-In: .00 Trans-Out: .00

Trans-Out: .00 YTD Requested: .00 Reimburse: .00

Reimburse: .00 Requested Balance: 24,085,000.00

Cancel: .00



Please let me know if you need anything else.

Nural Williams

Fiscal Analyst

City of Camden

Department of Finance

520 Market Street, Rm. 213

Camden, NJ 08101

Tel: (856)968-3532

AV:dh
10-11-22

R-22

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES FOR TAX SALE
CERTIFICATE #19-01348, BLOCK/LOT 957/32 (823 N. 32ND STREET) AND
CERTIFICATE #17-01437, BLOCK/LOT 958/83 (812 N. 32ND STREET)**

WHEREAS, the Tax Sale Certificate #19-01348 against 823 N. 32nd Street, Block 957 Lot 32 and Tax Sale Certificate #17-01437 against 812 N. 32nd Street, Block 958, Lot 83 charges need to be canceled; and

WHEREAS, as per the Law Department the properties are being transferred to St. Joseph's Carpenter Society; and

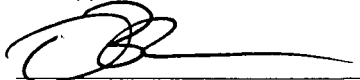
WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of charges on Tax Sale Certificate #19-01348 against 823 N. 32nd Street, Block 957 Lot 32 and Tax Sale Certificate #17-01437 against 812 N. 32nd Street, Block 958, Lot 83; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the liens.

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: October 11, 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 24, 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 certificate no. 19-01348, block/lot 957/32 (823 N 32nd St.) and certificate no. 17-01437, block/lot 958/83 (812 No. 32nd St.). Liens are being canceled per the Law Department because properties are being transferred to St. Joseph's Carpenter Society in September 2022.

BIDDING PROCESS:

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

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

AMOUNT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/29/22	_____ (If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/24/22	_____
Received by City Attorney:	9/30/22	_____
	(Name) Please Print	(Extension #)
Prepared By: _____	Michelle Hill	7003
Contact Person: _____	Latricia Robinson	7003

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

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

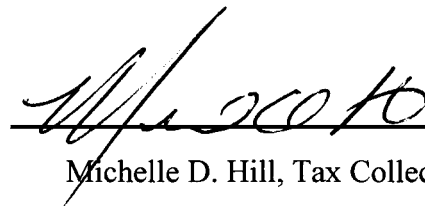
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL LIENS”



Michelle D. Hill, Tax Collector

8/24/2022

Date

Latricia Robinson

From: Michelle D. Hill
Sent: Wednesday, August 24, 2022 8:59 AM
To: Nahema Harvey; Latricia Robinson
Subject: FW: City of Camden v. Cramer Hill Community Development Corporation
Attachments: Order of Judgment.pdf

Good morning,
Please cancel the City liens on the two properties below and prepare the resolution.

From: Michelle Spearman
Sent: Friday, August 19, 2022 2:17 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Amia Valentine <AmValent@ci.camden.nj.us>
Subject: FW: City of Camden v. Cramer Hill Community Development Corporation

Good afternoon Michelle,

An ordinance authorizing the sale of the 4 properties listed in the attached judgment is scheduled for 2nd reading at the September City Council Meeting. The goal is to transfer the properties to St. Joseph's Carpenter Society at the end of September. I noticed that there are still some City held liens which have not been cancelled. They are:

Cert. #19-01348 -823 N. 32nd St. B/L 957/32 (The outside lien will be paid at closing)

Cert. #17-01437- 812 No. 32nd St. B/L 958/83

Is the cancellation in progress? If not please add to the City Council agenda ASAP. Thanks.

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

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From: Michelle Spearman
Sent: Tuesday, May 24, 2022 5:48 PM
To: Daniel Gatti <DaGatti@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>; Kimberly Jamerson <Kimberly.Jamerson@amwater.com>; Yolanda Hawkins <YoHawkin@ci.camden.nj.us>
Subject: City of Camden v. Cramer Hill Community Development Corporation

Hello,

The City has completed its re-entry action for the 4 properties listed in the above judgment. All City-held liens should be cancelled.

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

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Michelle Corea, Esq. – 034981995
CAPEHART & SCATCHARD, P.A.
8000 Midlantic Drive, Suite 300S
PO Box 5016
Mount Laurel, N.J. 08054-5016
(856) 234-6800
Attorneys for Plaintiff

CITY OF CAMDEN,

Plaintiff,

vs.

CRAMER HILL COMMUNITY
DEVELOPMENT CORPORATION,

Defendant.

SUPERIOR COURT OF NEW JERSEY
CHANCERY DIVISION
CAMDEN COUNTY

DOCKET NO.: CAM-C-000063-21

CIVIL ACTION

JUDGMENT

This matter having been opened to the court by Laura M. Danks, Esq., attorney for Plaintiff, the City of Camden, (“City,” “City of Camden” or “Plaintiff”), upon motion for an Order granting judgment by default, and the Court having considered all papers and argument submitted by all parties, and for good cause shown,

IT IS on this 10th day of January, 2022 **ORDERED AND ADJUDGED** that the Plaintiff, City of Camden’s, motion is GRANTED.

IT IS further ORDERED AND ADJUDGED that:

A. Judgment is entered in favor of the City of Camden reconveying legal title to the following properties from defendant Cramer Hill Community Development Corporation to the City of Camden pursuant to its right of re-entry or reversion:

(a) 823 N. 32nd St., Camden, NJ – Block 957, Lot 32; (b) 812 N. 32nd St., Camden, NJ – Block 958, Lot 83; (c) 2813 Polk St., Camden, NJ – Block 900, Lot 84; and (d) 2020 River Rd., Camden, NJ – Block 854, Lot 12; (collectively referred to as the “Properties”);

B. Granting possession to Plaintiff City of Camden of the above said Properties situate in the City of Camden, County of Camden and State of New Jersey;

C. This Order of Judgment shall operate to effectuate the re-vesting of title into Plaintiff City of Camden without the necessity of a deed from defendant CHCDD to the City of Camden;

D. The Properties affected and described in the Notice of Lis Pendens filed in the Camden County Clerk's Office be discharged of all claims or equities set up in the Verified Complaint, and the Camden County Clerk is directed to file this Order and shall note in the margin of the record of the Lis Pendens Notice the discharge thereof by this Order pursuant to N.J.S.A. 2A:15-17 and that this Order of Final Judgment shall be served as the Camden County Clerk's sufficient warrant to discharge same.

/s/ Nan S. Famular, P.J.Ch.

Hon. Nan S. Famular, P.J. Ch.

Opposed ____

Unopposed ✓

August 24, 2022
10:55 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01348

Page No: 1

Certificate: 19-01348
Prop Loc: 823 NO 32ND 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: 957. 32.
Sale Date: 06/17/19
Redemption Calculation Date: 08/24/22
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	264.78	6.09	270.87
		Cost: 15.00	
		Total Certificate:	285.87
#Days: 1147 Per Diem: 0.142935		Int on Cert:	163.95
		Redemption Penalty (2.00 %):	5.72
		Total:	455.54

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	3	08/01/19	262.00	18.00	0.131000	1103	144.49	406.49
Tax	2019	4	11/01/19	262.00	18.00	0.131000	1013	132.70	394.70
Tax	2020	1	02/01/20	266.29	18.00	0.133145	923	122.89	389.18
Tax	2020	2	05/01/20	266.27	18.00	0.133135	833	110.90	377.17
Tax	2020	3	08/01/20	312.75	18.00	0.156375	743	116.19	428.94
Tax	2020	4	11/01/20	254.97	18.00	0.127485	653	83.25	338.22
Tax	2021	1	02/01/21	275.07	18.00	0.137535	563	77.43	352.50
Tax	2021	2	05/01/21	275.07	18.00	0.137535	473	65.05	340.12
Tax	2021	3	08/01/21	298.95	18.00	0.149475	383	57.25	356.20
Tax	2021	4	11/01/21	309.66	18.00	0.154830	293	45.37	355.03
Tax	2022	1	02/01/22	289.69	18.00	0.144845	203	29.40	319.09
Tax	2022	2	05/01/22	289.69	18.00	0.144845	113	16.37	306.06
			Total:	3,362.41				1,001.29	4,363.70

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	270.87	155.34	426.21
Subseq Tax	3,362.41	1,001.29	4,363.70
Total Tax	3,633.28	1,156.63	4,789.91
Certificate Cost	15.00	8.61	23.61

LIEN REDEMPTION:

August 24, 2022
10:55 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01348

Page No: 2

Principal:	3,648.28	
Redemption Penalty (2.00 %):	5.72	
Interest:	1,165.24	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	4,830.24	Total Per Diem: 1.824140

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

August 24, 2022
11:00 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
957.	2022	3	08/24/22	069		Lien	19-01348	CAMDEN CITY					
						Cancel per resolutio		3,633.28-	0.00		0.00	3,633.28-	1
						Charge Type: Tax							
	2022	3	08/24/22	069		Cancel per resolutio		15.00-	0.00		0.00	15.00-	2
						Charge Type: Tax							
						Acct Total:		3,648.28-	0.00		0.00	3,648.28-	

There are NO errors in this listing.

August 24, 2022
11:00 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>2</u>	<u>3,648.28-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,648.28-</u>	<u> </u>
		2	3,648.28-	0.00	0.00	3,648.28-	
Totals for All Years:							
		2	3,648.28-	0.00	0.00	3,648.28-	

August 24, 2022
11:00 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	2	Ref Num:	137489
Updated Prin: 3,648.28-	Updated Instl Int:	0.00	Updated Interest:	0.00

August 24, 2022
10:56 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-01437

Page No: 1

Certificate: 17-01437
Prop Loc: 812 NO 32ND 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: 958. 83.

Sale Date: 06/19/17

Redemption Calculation Date: 08/24/22

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	493.57	10.05	503.62
		Cost: 90.00	
		Total Certificate:	593.62
#Days: 1865 Per Diem: 0.296810		Int on Cert:	553.55
		Redemption Penalty (2.00 %):	11.87
		Total:	1,159.04

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	242.27	8.00	0.053838	1823	98.15	340.42
Tax	2017	4	11/01/17	242.27	8.00	0.053838	1733	93.30	335.57
Tax	2018	1	02/01/18	247.16	8.00	0.054924	1643	90.24	337.40
Tax	2018	2	05/01/18	174.68	8.00	0.038818	1553	60.28	234.96
Tax	2018	2	05/01/18	72.46	18.00	0.036230	1553	56.27	128.73
Tax	2018	3	08/01/18	254.15	18.00	0.127075	1463	185.91	440.06
Tax	2018	4	11/01/18	254.15	18.00	0.127075	1373	174.47	428.62
Tax	2019	1	02/01/19	253.31	18.00	0.126655	1283	162.50	415.81
Tax	2019	2	05/01/19	253.30	18.00	0.126650	1193	151.09	404.39
Tax	2019	3	08/01/19	250.65	18.00	0.125325	1103	138.23	388.88
Tax	2019	4	11/01/19	250.64	18.00	0.125320	1013	126.95	377.59
Tax	2020	1	02/01/20	254.74	18.00	0.127370	923	117.56	372.30
Tax	2020	2	05/01/20	254.74	18.00	0.127370	833	106.10	360.84
Tax	2020	3	08/01/20	299.19	18.00	0.149595	743	111.15	410.34
Tax	2020	4	11/01/20	243.91	18.00	0.121955	653	79.64	323.55
Tax	2021	1	02/01/21	263.15	18.00	0.131575	563	74.08	337.23
Tax	2021	2	05/01/21	263.14	18.00	0.131570	473	62.23	325.37
Tax	2021	3	08/01/21	285.99	18.00	0.142995	383	54.77	340.76
Tax	2021	4	11/01/21	296.24	18.00	0.148120	293	43.40	339.64
Tax	2022	1	02/01/22	277.13	18.00	0.138565	203	28.13	305.26
Tax	2022	2	05/01/22	277.13	18.00	0.138565	113	15.66	292.79
			Total:	5,210.40				2,030.11	7,240.51

BALANCE TYPE SUMMARY:

August 24, 2022
10:56 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-01437

Page No: 2

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	503.62	469.63	973.25
Subseq Tax	<u>5,210.40</u>	<u>2,030.11</u>	<u>7,240.51</u>
Total Tax	5,714.02	2,499.74	8,213.76
Certificate Cost	90.00	83.92	173.92

LIEN REDEMPTION:

Principal:	5,804.02	
Redemption Penalty (2.00 %):	11.87	
Interest:	2,583.66	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	8,410.55	Total Per Diem: 2.650238

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

August 24, 2022
11:02 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
958.	83.				Lien	17-01437	CAMDEN CITY					
2022	3	08/24/22	069		Cancel per resolutio		5,714.02-	0.00		0.00	5,714.02-	1
					Charge Type: Tax							
2022	3	08/24/22	069		Cancel per resolutio		90.00-	0.00		0.00	90.00-	2
					Charge Type: Tax							
					Acct Total:		5,804.02-	0.00		0.00	5,804.02-	

There are NO errors in this listing.

August 24, 2022
11:02 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>2</u>	<u>5,804.02-</u>	<u>0.00</u>	<u>0.00</u>	<u>5,804.02-</u>	<u> </u>
		2	5,804.02-	0.00	0.00	5,804.02-	
Totals for All Years:							
		2	5,804.02-	0.00	0.00	5,804.02-	

August 24, 2022
11:02 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	2	Ref Num: 137490
Updated Prin: 5,804.02-	Updated Instl Int:	0.00	updated Interest: 0.00

AV:dh
10-11-22

R-23

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN AND CURRENT TAX
FOR 5 RIVERSIDE DRIVE, BLOCK 81.02 LOT 1 DUE TO TAX EXEMPTION STATUS**

WHEREAS, the property located at 5 Riverside Drive, Block 81.02 Lot 1 is owned by an entity of the State since 2003; and

WHEREAS, due to a Tax Assessor's Office error the property was made taxable; and

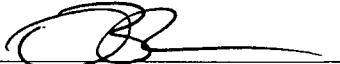
WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of Tax Sale Certificate No. 19-00080 current billing; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel current billing.

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

Date: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Esq. Business Administrator

DATE: August 26, 2022

FROM: Johanna Conyer-Harris, Director of Finance

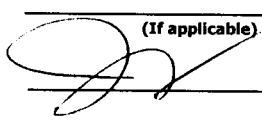
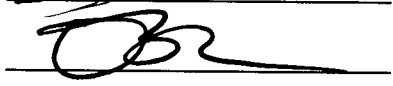
Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Cancel Lien and Current Tax Billing

BRIEF DESCRIPTION: Resolution authorizing the cancellation of certificate #19-00080 and current tax billing for block 81.02 lot 1 (5 Riverside Drive). Property has been owned by an entity of the State since 2003 and due to an Assessor's Office error the property was made taxable.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	8/29/22	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/24/22	
Received by City Attorney:	9/30/22	

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

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

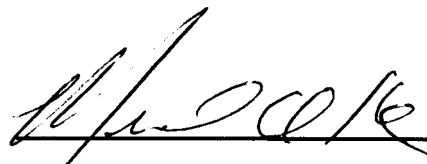
****Please attach all supporting documents****

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 CURRENT TAX BILLING”



Michelle D. Hill, Tax Collector

8/26/2022

Date

Latricia Robinson

From: Michelle D. Hill
Sent: Friday, August 26, 2022 11:37 AM
To: Latricia Robinson
Subject: FW: 5 Riverside Dr. B. 81.02 L. 1
Attachments: May 13 Letter to NJEDA.pdf

From: Michelle Spearman
Sent: Friday, August 26, 2022 10:52 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Dionne Hicks-Giles <DiHicks@ci.camden.nj.us>; Daniel S. Blackburn <DaBlackb@ci.camden.nj.us>
Subject: 5 Riverside Dr. B. 81.02 L. 1

Hi Michelle,

I am working on the Council Request to cancel the tax certificate against B. 81.02, Lot 1. The Council Request says to cancel the tax sale certificate but reopen the charges. The only charges are taxes.

Please see attached letter from EDA's title company. EDA has owned Lot 1 since 2003. In 2006 Lot 1 was subdivided and Lot 1.02 was sold to Cooper Square Urban Renewal Venture, LLC. The Assessor's office mistakenly listed Lots 1 and 1.02 as being owned by Cooper Square. The lien and the taxes must be cancelled against Lot 1 because the property is owned by EDA and therefore tax exempt. Lot 1.02 remains taxable. Please send a corrected council request which includes the cancellation of the taxes on Lot 1. Thanks.

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

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May 13, 2022

Ms. Bonny Serratelli
NJEDA Real Estate Development
36 West State Street
Trenton, NJ 08625-0990

RE: Camden Replacement Parking – 5 Riverside Drive
Block 81.02, Lot 1

Dear Ms. Serratelli,

It was a pleasure speaking with Cathleen and you, earlier this week. As we discussed, the following is our professional title opinion as to what is going on with this particular Lot in Camden:

1. In 2003, NJEDA acquired title to Lot 2, Block 81, as depicted on Camden City Tax Map #20 (*attached*) by Deed Book 7231 page 1401
2. This property was subsequently subdivided into multiple lots and blocks. See attached "Current Tax Map with Highlights" wherein the yellow outline indicates the original property owned by NJEDA.
3. On March 8, 2006, NJEDA sold a portion of their property to Cooper's Square Urban Renewal Venture, LLC by Deed recorded 3/11/06 in Book 8144 page 150 (*attached*).
4. The property sold to Cooper's was Lot 1.01 in Block 81.02 and Lot 1 in Block 81.04, highlighted in Blue on said "Current Tax Map with Highlights". Confirming language that only Lot 1.01 in Block 81.02 was intended to be conveyed can be found on:
 - a. The cover page of the deed into Cooper's which reads "... **portion of** Block No. 81.02, Lot No. 1."
 - b. The legal description (*Schedule A-2 of said Deed*) is labeled "Proposed Lot 1.01, Block 81.02,"
 - c. Paragraph 7 of the metes and bounds reads "... the proposed subdivision line of Block 81.02, Lots 1 and 1.01.
 - d. Said metes and bounds does not include Lot 1, which is the lot in dispute.
5. The problem arises in that the City Tax Assessor, at the time, inadvertently credited Cooper's Square as owning both Lots 1 and 1.01 in Block 81.02. This was in error, as only Lot 1.01 was conveyed to Cooper's.
6. The attached Tax Sale Certificate #19-00080 lists Cooper's Square Urban Renewal LLC as the assessed owner. Cooper's never owned Lot 1, Block 81.02; therefore, said Certificate is incorrect and the pending foreclosure of same can be rightly overturned.

In my expert title opinion, the following three things are clear:

1. NJEDA has owned and continues to own Lot 1 in Block 81.02 since 2003.
2. Cooper's was never the owner of Lot 1, Block 81.02 and was not the correct party to be assessed taxes since 2006.
3. Tax Sale Certificate 19-00080 was sold in error in that the correct party was not served with notice of said sale.

Sincerely,

A handwritten signature in cursive script that reads 'James H. Keller'.

James H. Keller
Title Officer

Stewart Title Company
330 West 8th Street
Ship Bottom, NJ 08008
Phone (609) 850-6024
Phone

AV:dh
10-11-22

8-24

**RESOLUTION AUTHORIZING THE REFUND TO LIEN HOLDER, COOPER SQUARE
ACQUISITION 1, LLC FOR THE OVERPAYMENT OF MULTIPLE PARCELS**

WHEREAS, the lien holder, Cooper Square Acquisition 1, LLC, sent in one check for several parcels for 3rd quarter taxes in the amount of \$11,639.32; and

WHEREAS, \$11,505.25 of the payment was applied to 2022 3rd quarter taxes subsequent payments causing in overpayment in the amount of \$134.07; and

WHEREAS, the 3rd quarter taxes were already paid on 2417 Arnold Street, Block/Lot-627/22 and 315 Atlantic Avenue, Block/Lot-278/97; and

WHEREAS, it is necessary to refund Cooper Square Acquisition 1, LLC, the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Cooper Square Acquisition 1, LLC in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Overpayment	\$134.07
2417 Arnold Street, Block/Lot-627 /22	\$524.50
315 Atlantic Avenue, Block/Lot-278/97	\$333.09

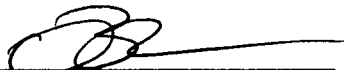
Refund to: Cooper Square Acquisition 1, LLC

Refund amount: \$991.66 Unapplied Cash (Code 46)

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

Date: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 16, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund Lien Holder

BRIEF DESCRIPTION OF ACTION: Resolution to refund lien holder, Cooper Square Acquisition 1, LLC, 900 Haddon Ave., Ste 438, Pennsauken, NJ 08108 for overpayment of multiple parcels. The check was for \$11,639.32 and the total taxes were \$11,505.25, which left an overpayment of \$134.07. Also refund for 627/22 (2417 Arnold St) in the amount of \$524.50 and block/lot 278/97 (315 Atlantic Ave) in the amount of \$333.09 due to 3rd quarter 2022 taxes already being paid.

BIDDING PROCESS:

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

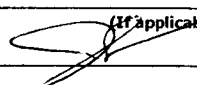
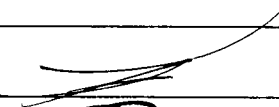
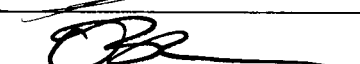
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$991.66



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/14/22	
Received by City Attorney:	9/30/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

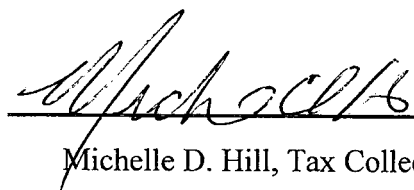
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIEN HOLDER”

8/16/2022
Michelle D. Hill, Tax Collector Date



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK

Customer Copy

9621301597

08/04/2022

Void after 7 years

Remitter: COOPER SQUARE ACQUISITIONS II LLC

**Pay To The
Order Of:** CITY OF CAMDEN

\$ 11,639.32 ****

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**
NON NEGOTIABLE

AFFIDAVIT

TAX CERTIFICATION 18-00611

BLOCK 627

DATE 08/02/2022

LOT 22

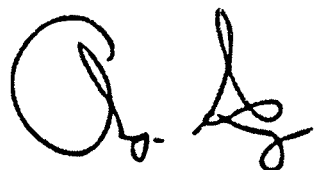
I, Angad Guglani HERBY CERTIFY THAT I HAVE PAID THE
SUBSEQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN THE
FOLLOWING AMOUNT:

PRINCIPAL 524.50

INTEREST 0.00

RECORDING

TOTAL 524.50



SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS DAY OF , 20

TAX COLLECTOR OR NOTARY PUBLIC

THIS AFFIDAVIT MUST BE ON FILE IN THE OFFICE OF REVENUE COLLECTION FOR THE CITY OF
CAMDEN IN ACCORDANCE WITH NJ STATUTE 54:5-62 AND 54:5-99.

Tax Account Maintenance

Block: 627

Lot: 22 Assignment

Qualifier: FORCLOSURE-SEE NOTES

Owner:

Prop Loc: 2417 ARNOLD ST Account Id: 00011517

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		522.63	522.63	.00	522.63		
2023	1		522.64	522.64	.00	522.64		
2023		Total	1,045.27	1,045.27	.00	1,045.27		
2022	4		524.50	524.50	.00	524.50		
2022	3		524.50	524.50	.00	524.50		

Other Delinquent Balances: 15,048.57 Interest Date: 08/04/22

Other APR2 Threshold Amt: 15,048.57 Per Diem: .0000 Last Payment Date: 05/13/2022

TOTAL TAX BALANCE DUE

Principal: 524.50 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: 524.50

* Indicates Adjusted Billing in a Tax Quarter.

OLP 18-00611
 046

AFFIDAVIT

TAX CERTIFICATION 18-00242

BLOCK 278

DATE 08/02/2022

LOT 97

I, Angad Guglani HERBY CERTIFY THAT I HAVE PAID THE
SUBSUQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN THE
FOLLOWING AMOUNT:

PRINCIPAL 333.09

INTEREST 0.00

RECORDING

TOTAL 333.09



SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS DAY OF , 20

TAX COLLECTOR OR NOTARY PUBLIC

THIS AFFIDAVIT MUST BE ON FILE IN THE OFFICE OF REVENUE COLLECTION FOR THE CITY OF
CAMDEN IN ACCORDANCE WITH NJ STATUTE 54:5-62 AND 54:5-99.

Tax Account Maintenance

Add Edit Close Delete

Previous Next Detail Letter Help

Block: 278
 Lot: 97
 Qualifier:
 Owner: GARDARINO, RUTH - EST OF/TRUSTEE
 Prop Loc: 315 ATLANTIC AVE

Assignment
 FORCLOSURE-SEE NOTES
 Account Id: 00004643

Notes Exist
 Tax Bill
 PTR Form

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2023	2		331.90	331.90	.00	331.90			
2023	1		331.90	331.90	.00	331.90			
2023		Total	663.80	663.80	.00	663.80			
2022	4		333.08	333.08	.00	333.08			
2022	3		333.09	333.09	.00	333.09			
2022	2		330.71	330.71	.00	330.71			

Other Delinquent Balances: 9,481.68 Interest Date: 08/04/22 Interest Date
 Other APR2 Threshold Amt: 9,481.68 Per Diem: .0000 Last Payment Date: 05/13/2022

TOTAL TAX BALANCE DUE

Principal:	333.09	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		333.09	

* Indicates Adjusted Billing in a Tax Quarter.

046

AV:dh
10-11-22

R-25

**RESOLUTION AUTHORIZING THE REFUND TO LIEN HOLDER,
PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP FOR 1388-90
HADDON AVENUE, BLOCK 1294 LOT 34**

WHEREAS, the lien holder, Parkside Business & Community In Partnership, sent in payment in the amount of \$1,758.01 on December 11, 2020 for taxes; and

WHEREAS, the payment could not be applied due to subsequent charges not being added to the lien prior to it being redeemed; and

WHEREAS, it is necessary to refund PBCIP, the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to PBCIP in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Parkside Business & Community In Partnership

Refund amount: \$1,758.01 Unapplied Cash (Code 46)

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

Date: October 11, 2022

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 16, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund Lien Holder

BRIEF DESCRIPTION OF ACTION: Resolution to refund lien holder, Parkside Business & Community, 1487 Kenwood Ave., Camden, NJ 08103 for block/lot 1294/34 (1388-90 Haddon Ave) in the amount of \$1,758.01 due to sub not being added to the lien prior to it being redeemed.

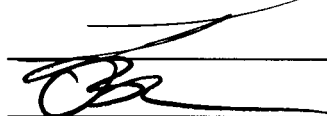
BIDDING PROCESS:

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

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

AMOUNT: \$1,758.01

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	 (If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/24/22	_____
Received by City Attorney:	9/30/22	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIEN HOLDER”



Michelle D. Hill, Tax Collector

8/16/2022

Date

Payment Window

Batch Id: T11
 Payment Code: 000
 Description: STAY OUT OF TAX SALE
 Payment Date: 12/11/2020
 Postmark Date: 12/11/2020

Code: 1204
 ... assignment

Cert Num:
 ... Prop Loc: 1300-00 HADRON AVE

File Type	Charge Type	Id	Principal	Interest	Instl Interest	Total	Code
Tax	Tax		1,639.70	33.79	.00	1,723.49	001
Cost			.00	34.52	.00	34.52	002
Total			1,639.70	68.31	.00	1,758.01	

Payment Amt	Payment Description
.00	
Check 1 Amt: .00	Cash Amt: .00 Subtotal
Check 2 Amt: .00	Credit Amt: .00 Interest Date
Check 3 Amt: .00	Change Due: .00 12/11/2020

AFFIDAVIT

TAX CERTIFICATION

19-02139

DATE

12/10/20

BLOCK

1294

LOT

34

L. Parkside Business

HEREBY CERTIFY THAT I HAVE PAID
THE SUBSEQUENT MUNICIPAL LIENS ON THE TAX SALE CERTIFICATE HELD BY ME IN
THE FOLLOWING AMOUNT..

AMOUNT

\$1758.01

INTEREST

RECORDING

TOTAL

Smith Drummond

SIGNATURE (LIEN HOLDER)

SWORN AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 20 _____

TAX COLLECTOR OR NOTARY PUBLIC

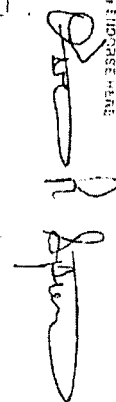
THIS AFFIDAVIT MUST BE ON FILE IN THE COLLECTOR'S OFFICE OF THE CITY OF
CAMDEN IN ACCORDANCE WITH NJ STATUE 54:5-62 AND 54:5-99

PNC Online Banking

Date	Description	Amount	Account
12/07/2020	Check 27103	\$5,881.62	XXXXXX4494

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

 Parkside Business & Community In Partnership, Inc. 1487 Henwood Avenue, Camden, NJ 08103		PNC BANK PNC Bank, N.A. New Jersey 060 55-760/312	27103 12/4/2020
PAY TO THE ORDER OF Oscar Spencer		\$ 5,881.62	DOLLARS Security Features: Details on back
Five Thousand Eight Hundred Eighty-One and 62/100			
City of Camden Office of Tax Collector 520 Market Street Camden, NJ 08102		 AUTHORIZED SIGNATURE	
MEMO			
02703 00312076071 8002404494			

20201207 004900970254 06000630005	CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT SIGNATURE: 

© Copyright 2010, The PNC Financial Services Group, Inc. All Rights Reserved.

PARKSIDE BUSINESS & COMMUNIT

Oscar Spencer

Date	Type	Reference
8/1/2020	Bill	Blk 1294
10/15/2020	Bill	Blk 1294
10/15/2020	Bill	Blk 1292
10/15/2020	Bill	Blk 1294
10/15/2020	Bill	Blk 1294


PNC BANK

060
 COLLINGSWOOD (630)
 862 HADDON AVENUE
 COLLINGSWOOD, NJ, 08108
 Cashbox 05

Business Date	Calendar Date	Purchase	Transaction Number	Account Type	Account Number	Document Number	Transaction Amount	Funded by Check
DEC 7, 2020	DEC 7, 2020	13:37	00078	Official Check	XXXXXXX	03719040	5,881.62	5,881.62

Payee:
 CITY OF CAMDEN
 Remitter:
 PARKSIDE BUSINESS & COMMUNITY

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY

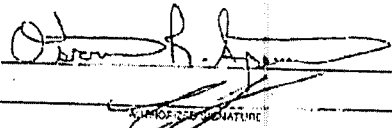
Cash-PNC-Operating

5,881.62

PNC Online Banking

Date	Description	Amount	Account
12/07/2020	Check 27103	\$5,881.62	XXXXXX4494

This is an image of a check, substitute check, or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery click here or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

 Parkside Business & Community In Partnership, Inc. 1487 Henwood Avenue, Camden, NJ 08103		PNC BANK PNC Bank, N.A. New Jersey 050 55-760/312	27103 12/4/2020
PAY TO THE ORDER OF Oscar Spencer		\$ 5,881.62	
Five Thousand Eight Hundred Eighty-One and 62/100.....			DOLLARS
City of Camden Office of Tax Collector 520 Market Street Camden, NJ 08102			
MEMO			
⑈027603⑈ ⑈031207607⑈ 8002404496⑈			

20201207 004900970254 06000630005

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PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC. OPERATING ACCOUNT

Date	Type	Reference	Original Amt.	Balance Due	12/4/2020 Discount	Payment
8/1/2020	Bill	Blk 1294 / Lt 22	770.11	770.11		770.11
10/15/2020	Bill	Blk 1294 / Lt 23	1,834.98	1,834.98		1,834.98
10/15/2020	Bill	Blk 1292 / Lt 12	879.97	879.97		879.97
10/15/2020	Bill	Blk 1294 / Lt 22	636.01	636.01		636.01
10/15/2020	Bill	Blk 1294 / Lt 34	1,760.55	1,760.55		1,760.55
						5,881.62

27103

1324 Haddon \$886.57
 1362 Haddon \$1,404.14

1364 Haddon \$1,832.90
 1388-90 Haddon \$1,758.01

Check Amount

Cash-PNC-Operating

5,881.62

Lydia Laboy-Laracuenta

From: Tax
Sent: Monday, August 8, 2022 12:22 PM
To: Lydia Laboy-Laracuenta
Subject: FW: Tax Cert. 19-02139 Block 1294/Lot 34
Attachments: 1388-90 Haddon_Cashier's check receipt (ck#27103).pdf;
1388-90HaddonAve_Q42020taxpayment.pdf; 20220531102923552.pdf

From: Kulback, Jerrold S. [mailto:jkulback@archerlaw.com]
Sent: Monday, August 8, 2022 11:21 AM
To: Tax <Tax@ci.camden.nj.us>
Subject: Tax Cert. 19-02139 Block 1294/Lot 34

Good morning:

Our firm is counsel to PBCIP the tax lien holder. I understand that the tax lien was redeemed. However, the statement that was received from the City appears to have omitted the subsequent taxes that were paid by PBCIP. Specifically, \$1,758.01 that was paid on December 11, 2020. Attached is a copy of PBCIP's check payable to its director, who then took the check and had it certified and delivered to the tax office. The tax offices stamp acknowledging the receipt of the check is also attached. Please advise as to why these subsequents were not included in the redemption amount and how this can be corrected.

Thank you!

Jerry

Jerrold S. Kulback, Esq.

PLEASE NOTE OUR NEW ADDRESS:

Archer & Greiner P.C.
1025 Laurel Oak Road
Voorhees, NJ 08043
856-673-3936
jkulback@archerlaw.com
www.archerlaw.com



INFORMATION CONTAINED IN THIS E-MAIL TRANSMISSION IS PRIVILEGED AND CONFIDENTIAL. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS EMAIL, DO NOT READ, DISTRIBUTE OR REPRODUCE THIS TRANSMISSION (INCLUDING ANY ATTACHMENTS). IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE IMMEDIATELY NOTIFY THE SENDER BY TELEPHONE OR EMAIL REPLY.

AV:dh
10-11-22

P-24

**RESOLUTION AUTHORIZING THE REFUND TO LIEN HOLDER, PRO CAP 5, LLC,
FOR 1223 DECATUR STREET, BLOCK 1363 LOT 74**

WHEREAS, the lien holder, Pro Cap 5, LLC, sent in payment in the amount of \$534.44 for taxes; and

WHEREAS, the payment could not be applied due to subsequent municipal charges not being added to the lien prior to it being redeemed; and

WHEREAS, it is necessary to refund Pro Cap 5, LLC, the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Pro Cap 5, LLC in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Pro Cap 5, LLC

Refund amount: \$534.44 Unapplied Cash (Code 46)

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

Date: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 16, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund Lien Holder

BRIEF DESCRIPTION OF ACTION: Resolution to refund lien holder, Pro Cap 5, LLC, 2500 McClellan Ave, Suite 200, Pennsauken, NJ 08109 for block/lot 1363/74 (1223 Decatur St) in the amount of \$534.44 due to subs not being added to the lien prior to it being redeemed.

BIDDING PROCESS:

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

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

AMOUNT: \$534.44



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	_____ (If applicable)
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/24/22	_____
Received by City Attorney:	9/30/22	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

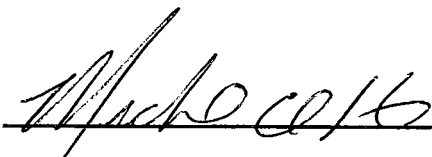
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIEN HOLDER”

8/16/2022
Michelle D. Hill, Tax Collector Date

Pro Cap 5, LLC

(856)751-2819

Fax (000)000-0000

2500 McClellan Avenue, Suite 200 Pennsauken, NJ 08109

Fed ID 46-5048723

AFFIDAVIT

Tax Lien: **16-02933**

Check No: **38982**

Custodian Reference: **8442493**

Block: **1363** Lot: **74**

Qualifier:

Date: **12/19/2019**

aka: **1223 DECATUR ST**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Tax

\$266.96



This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, NJ

In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 5, LLC. Thank you.

Pro Cap 5, LLC

2500 McClellan Avenue

Suite 200

Pennsauken, NJ 08109

8/9/22, 11:30 AM

FIRST TRUST 8/9/2022 11:29 AM
BANK

Pro Cap 5 Checking
XXXXXXXX6437

Pro Capital 5 2500 McClellan Avenue Suite 200 Pennsauken, NJ 08109		Firsttrust	3-7380/2360	Dec 19, 2019 DATE	0123173 CHECK NO.
Pay <u>Two Hundred Sixty Six Dollars And 96 Cents</u>				\$266.96	
to the Order of: CITY OF CAMDEN PO BOX 95120 CAMDEN, NJ 08101					
					

⑈0123173⑈ ⑆236073801⑆ 8000116437⑈

DocuGuard 04532 - 13 Security Features

- DocuGuard checks are Check-21 compliant
- Prints "VOID" on front when dualcast
- Patented background highlights feature alterations
- Two-tone colors on front add a layer of security
- Security warning is printed on front of check
- Red shield on front is heat-sensitive and disappears if heated to heat or touch
- Watermark on back can be seen when check is held on an angle
- Com-inactive ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microprint print contains the DocuGuard name and is difficult to copy
- Anti-spoof backer detects splicing of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper resistant attributes

Absence of any of these features may indicate alteration.
* Federal Reserve is a registered mark of the Check Payment System Association

20192309001510000100026 WILMINGTON

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

Amount: \$-266.96

Statement Description: CHECK NUMBER

Check Number: 123173

Posted Date: 12/31/2019

Type: Debit

Status: Posted

Pro Cap 5, LLC

2500 McClellan Avenue, Suite 200 Pennsauken, NJ 08109

(856)751-2819

Fax (000)000-0000

Fed ID 46-5048723

AFFIDAVIT

Tax Lien: **16-02933**

Check No: **38984**
Custodian Reference: **8442493**

Block: **1363** Lot: **74**

Qualifier:

Date: **1/30/2020**

aka: **1223 DECATUR ST**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Tax

\$267.48



This Affidavit must be on file in the Collectors' Office of
Camden City, Camden County, NJ
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap 5, LLC. Thank you.

Pro Cap 5, LLC
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

8/9/22, 11:32 AM

FIRSTTRUST 8/9/2022 11:32 AM
BANK
Pro Cap 5 Checking
XXXXXX6437

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Pro Capital 5
2500 McClellan Avenue
Suite 200
Pennsauken, NJ 08109

Firstrust 3-7380/2360

Jan 30, 2020 **0123218**
DATE CHECK NO.

Pay Two Hundred Sixty Seven Dollars And 48 Cents \$267.48

to the Order of:
CITY OF CAMDEN
PO BOX 95120
CAMDEN, NJ 08101

M.

100% CURRENCY GUARANTEED
1 YEAR WITH HEAT ON TOP

⑈0123218⑈ ⑆236073801⑆ 8000116437⑈

DocuGuard 04532 - 13 Security Features

- DocuGuard and checks are Check 21 compliant
- Prints "VOID" on front when duplicated
- Patterned background highlights ensure alterations
- Two-tone colors on front add a layer of security
- Security warning is printed on front of check
- Red thread on front is heat-sensitive and disappears if subject to heat or touch
- Watermark on back can be seen when check is held at an angle
- Contrasting ink on watermark changes color when scratched with a coin
- Check verification number is part of the watermark
- Microtext print contains the DocuGuard name and is difficult to copy
- Anti-static barrier deters soiling of information
- Endorsement area prints "VOID" when duplicated
- Security Features Box lists tamper-resistant attributes

Absence of any of these features may indicate alteration.

© Product can be registered with the Check Payment System, Admin. Co.

202002209001510002700162 WILMINGTON

ENDORSE CHECK HERE

X CAMDEN CITY
FOR DEPOSIT ONLY
Account: 4306903497
CURRENT FUND TO BANK

AMT: 257.48 DATE: 02/04/20
DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE
REF: 1363

Ref Num: 131620 Seq: 340 to 340

Amount: \$-267.48
Statement Description: CHECK NUMBER
Check Number: 123218
Posted Date: 2/11/2020
Type: Debit
Status: Posted

MBS:dh
10-11-22

R-27

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #19-02139**

WHEREAS, Tax Sale Certificate #19-02139 ("Tax Sale Certificate") was assigned to Parkside Business & Community in Partnership ("Assignment Holder") and the original Tax Sale Certificate was transmitted to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder states the Tax Sale Certificate was lost in transit on its way to the Tax Office and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

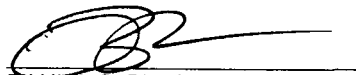
BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #19-02139
1487 Kenwood Avenue; Block 1294 Lot 34

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: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Esq. Business Administrator

DATE: August 22, 2022

FROM: Johanna Conyer, Director of Finance

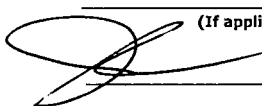
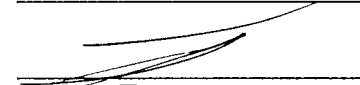
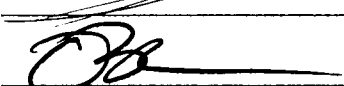
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #19-02139 for 1487 Kenwood Ave; Block 1294 Lot 34 per attached affidavit.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	8/30/22	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/24/22	
Received by City Attorney:	9/30/22	

Prepared By: _____ Michelle D. Hill _____ x7003

Contact Person: _____ Latricia Robinson _____ x7003

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

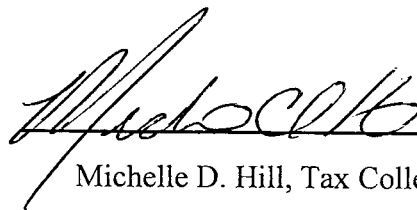
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE A DUPLICATE CERTIFICATE”



Michelle D. Hill, Tax Collector

8/22/2022

Date

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

Sarah Bailey-Drummond, Financial Director of
Parkside Business & Community in Partnership, residing at 1487 Kenwood Avenue,

Camden, NJ 08103, _____ of full age, being duly sworn according to law,
Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 19-02139
issued by the City of Camden, N.J., constituting a municipal lien on property
known as Block 1294 Lot 34 assessed to Vanna Sok
_____.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for
the County of Camden on July 1, 2019 in Mortgage Book 11164
on Page 1874.

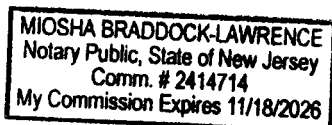
I remain the owner of said certificate and have not sold, assigned, transferred or
otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a
Duplicate Tax Sale Certificate to me.

Sarah Bailey-Drummond

Sworn and Subscribed to before me
this 3rd day of August, 2022.

Miosha Braddock-Lawrence
Notary



ARCHER & GREINER
A PROFESSIONAL CORPORATION
1025 LAUREL OAK ROAD
VOORHEES, NJ 08043
856-795-2121

Fulton Bank
LISTENING IS JUST THE BEGINNING.[®]
60-142/313

418156

PAY ONE HUNDRED AND 00/100 DOLLARS

DOLLARS

CHECK NO. 418156

DATE

August 09, 2022

CHECK AMOUNT

\$*****100.00

TO THE
ORDER
OF
CITY OF CAMDEN

ATTORNEY BUSINESS ACCOUNT



BY:

[Signature]
AUTHORIZED REPRESENTATIVE
VOID 6 MONTHS AFTER DATE OF ISSUANCE

⑈418156⑈ ⑆03130274B⑆

⑈1100975275⑈

AV:dh
10-11-22

K-28

**RESOLUTION AUTHORIZING THE REFUND TO LIEN HOLDER, COOPER SQUARE
ACQUISITION 1, LLC FOR THE OVERPAYMENT OF MULTIPLE PARCELS**

WHEREAS, the lien holder, Cooper Square Acquisition 1, LLC, paid the 2022 3rd quarter taxes on the property located at 645 Vine Street, Block/lot-780/42 in the amount of \$278.27; and

WHEREAS, the owner paid the taxes prior to the end of the grace period; and

WHEREAS, it is necessary to refund Cooper Square Acquisition 1, LLC, the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Cooper Square Acquisition 1, LLC in the amount of \$278.27 from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Cooper Square Acquisition 1, LLC

Refund amount: \$278.27 Unapplied Cash (Code 46)

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

Date: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 16, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund Lien Holder

BRIEF DESCRIPTION OF ACTION: Resolution to refund lien holder, Cooper Square Acquisition 1, LLC, 900 Haddon Ave., Ste 438, Pennsauken, NJ 08108 for block/lot 780/42 (645 Vine St) in the amount of \$278.27 due to lien holder paying 3rd quarter 2022 taxes but then the owner came in to pay prior to the end of the grace period.

BIDDING PROCESS:

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

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

AMOUNT: \$278.27

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	(If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/14/22	_____
Received by City Attorney:	9/30/22	_____

(Name) Please Print

(Extension #)

Prepared By: _____ Michelle Hill

7003

Contact Person: _____ Latricia Robinson

7003

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

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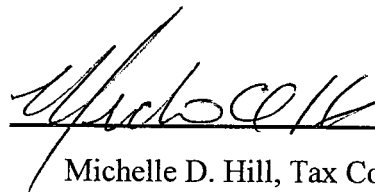
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIEN HOLDER”



Michelle D. Hill, Tax Collector

8/16/2022

Date

Tax Account Maintenance

Block: 780
 Lot: 42
 Assignment
 Bankruptcy
 Sp Charges
 Notes Exist

Qualifier:

Owner: HENDEZ, LUIS

Prop Loc: 645 VINE ST

Account Id: 00015180

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		277.28	277.28	.00	277.28		
2023	1		277.29	277.29	.00	277.29		
2023		Total	554.57	554.57	.00	554.57		
2022	4		278.27	278.27	.00	278.27		
2022	3		278.27	.00	.00	.00		
2022	2		278.29	.00	.00	.00		

Other Delinquent Balances: 14,702.75 Interest Date: 08/09/22

Other APR2 Threshold Amt: 14,702.75 Per Diem: .0000 Last Payment Date: 08/05/2022

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.

August 16, 2022
11:25 AM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 780. 42.
Owner Name: MENDEZ, LUIS

Tax Year: 2022 to 2022
Property Location: 645 VINE ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	276.30	276.29	278.27	278.27	1,109.13
Payments:	276.30	276.29	278.27	278.27	1,109.13
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						1,109.13		1,109.13
02/07/22	1	Payment	OLP	9621301470	CK	136045	12 KAH	276.30	0.00	832.83
		ANGAD S GUGLANI								
04/12/22	2	Payment	001		CS	136479	55 CP1	276.29	0.00	556.54
		po								
08/05/22	3	Payment	OLP	9621301597	CK	137328	36 KAH	278.27	0.00	278.27
		COOPER SQUARE ACQ II								
08/09/22	4	Payment	001		CS	137348	277 MDR1	278.27	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

AV:dh
10-11-22

R-29

**RESOLUTION AUTHORIZING THE REFUNDING OF PAYMENT
TO THE LIEN HOLDER LB-HONEY BADGER, LLC**

WHEREAS, lien holder, LB-Honey Badger, LLC purchased the TSC #21-00107 for 246-252 Line Street, Block 226 Lot 28 on December 13, 2021; and

WHEREAS, it was discovered that the TSC #21-00107 was assigned in error and canceled; and

WHEREAS, the Tax Collector is seeking authorization to refund the lien holder LB-Honey Badger, LLC the amount that is now collectible from homeowner through special charges for 246-252 Line Street, Block 226 Lot 28; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to refund as follows:

246-252 Line Street, Block 226 Lot 28
Tax Sale Certificate #21-00107

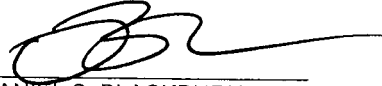
Refund to: LB-Honey Badger, LLC
200 S. Park Road, #425
Hollywood, FL 33021

Refund Amount: \$4,791.72

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: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: August 16, 2022

FROM: Johanna Conyer, Director of Finance

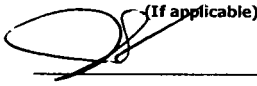
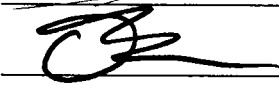
Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lien Holder

BRIEF DESCRIPTION: Resolution authorizing a refund to LB-Honey Badger, 200 S. Park Road, #425, Hollywood, FL 33021 in the amount of \$4791.72. Certificate 21-00107 was assigned in error and canceled. An amount of \$4791.72 is now collectible from homeowner through Special Charges for block/lot 226/28 (246-252 Line St).

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

AMOUNT: \$4791.72

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	
☐ CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/24/22	
Received by City Attorney:	9/30/22	

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 LIEN HOLDER”



Michelle D. Hill, Tax Collector

8/16/2022

Date

August 16, 2022
03:35 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 21-00107

Page No: 1

Certificate: 21-00107
Prop Loc: 246-252 LINE ST

Owner: BROADWAY FAMILY CENTER, INC
Address: 250 LINE STREET
CAMDEN, NJ 08103

Type of Lien: Outside
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 226.
Sale Date: 12/13/21
Redemption Calculation Date: 10/11/22
Include Current Charges: N

28.
Holder Name: LB-HONEY BADGER
Address: 200 S. PARK ROAD #425
HOLLYWOOD, FL 33021

Holder Id: 20074

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	2,753.66	929.78	3,683.44
Boarding Up	<u>326.59</u>	<u>23.08</u>	<u>349.67</u>
Total:	3,080.25	952.86	4,033.11

Cost: 80.66
Total Certificate: 4,113.77
#Days: 298 Per Diem: 2.056885 Int on Cert: 612.95
Redemption Penalty (2.00 %): 82.28
Total: 4,809.00

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	<u>3,683.44</u>	<u>548.83</u>	<u>4,232.27</u>
Total Sewer	3,683.44	548.83	4,232.27
Certificate Boarding Up	<u>349.67</u>	<u>52.10</u>	<u>401.77</u>
Total Boarding Up	349.67	52.10	401.77
Certificate Cost	80.66	12.02	92.68

LIEN REDEMPTION:

Principal: 4,113.77
Redemption Penalty (2.00 %): 82.28
Interest: 612.95
Recording Fees: 65.00
TOTAL REDEMPTION: 4,874.00

Total Per Diem: 2.056885

4791.72

GARY C. ZEITZ, L.L.C.
ATTORNEYS AT LAW
1101 Laurel Oak Road, Suite 170
Voorhees, New Jersey 08043
(856) 857-1222 • fax (856) 857-1234
www.zeitzlawfirm.com

Gary C. Zeitz *
Robin I. London-Zeitz *
Amber J. Monroe +

NJ & PA Bars *
NJ & NY Bars +

June 30, 2022

Via email tax@ci.camden.nj.us

Michelle D. Hill, Tax Collector
City of Camden
City Hall Room 117, 520 Market Street
P.O. Box 95120
Camden, NJ 08101

RE: Property Address: 246-252 Line Street, Camden, NJ, Block 226, Lot 28
Assessed to: Broadway Family Center, Inc.
Tax Sale Certificate No.: 21-00107

Dear Ms. Hill:

Please be advised that this office is counsel to LB-Honey Badger, LLC ("LBHB") with respect to the above matter. LBHB is the holder of tax sale certificate no. 21-00107 (the "Tax Lien"), which is secured by the property located at 246-252 Line Street, Camden, NJ, Block 226, Lot 28 (the "Property"). LBHB purchased the Tax Lien on December 13, 2021, which encompasses charges for real estate taxes for 2020 and 2021, sewer charges and boarding up fees. Thereafter, on or about March 3, 2022, LBHB requested the open real estate taxes and other municipal charges in order to pay subsequent charges for the Property to add same to the Tax Lien. At such time, LBHB was advised that the delinquency was the total sum of \$116,820.01 (the "Charges"), which was comprised of \$55,498.31 in principal and \$61,321.70 in interest. I have attached the tax account maintenance page for your reference. Thus, it appears that despite the tax sale auction in December 2021, the City of Camden tax collector's office was improperly withholding prior delinquencies from the tax sale auction. As such, in order for the City of Camden to avoid extinguishing the Charges, the City of Camden must cancel the Tax Lien and refund same to LBHB.

It is clear that N.J.S.A. 54:5-34 provides that the effect of a tax sale cancels the taxes/charges unpaid for preceding years. "The ordinary rule as to tax assessments is that each year's assessment takes priority over all assessments for previous years and that the effect of a

Michelle D. Hill, Tax Collector

June 30, 2022

Page 2

tax sale for a particular year's assessment is to destroy, cancel and obliterate the preceding taxes." City of Bayonne v. Kramer, 13 N.J. Misc. 22, 25, 176 A. 107, 109 (N.J., 1934), *affirmed* 185 A. 26 (N.J., 1936). In addition, N.J.S.A. §54:5-19 provides, in relevant part:

When unpaid taxes or any other municipal lien, or part thereof, on real property remain in arrears at the close of the fiscal year, the collector or other officer charged by law in the municipality with that duty shall enforce the lien by selling the property in the manner set forth in this article by holding a standard tax sale in the following fiscal year.

N.J.S.A. §54:5-19. The Tax Sale Law in New Jersey requires that the tax of each year becomes a lien prior to all other interests in the property, including prior taxes. Smith v. Specht, 58 N.J. Eq. 47, 51, 42 A. 599, 601. In Cahill v. Town of Harrison, 87 N.J. Eq. 524, 528 (1917), the Court stated:

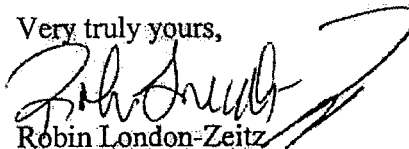
The effect of proceedings under statute if properly carried out is to put the title of the property in the purchaser at the tax sale free, clear and discharged of all liens and encumbrances of every nature and description existing prior to the sale. This includes prior taxes and prior rights obtained by the municipality under a sale to satisfy the lien of taxes for preceding years. *Id.* Thus, when a municipality holds a tax sale all liens prior to the sale are discharged since it waives its lien for taxes levied prior to the sale.

Id. at 529-530.

Since the underlying charges are valid, as of June 30, 2022, the amount due and owing for a refund of the Tax Lien is the sum of \$4,651.76. Interest continues accrue at the rate of \$2.03 per diem. Based upon the foregoing, LBHB requests that the Tax Lien be refunded. Please contact LBHB or the undersigned to promptly effectuate same.

Thank you for your anticipated cooperation in this matter.

Very truly yours,



Robin London-Zeitz

RLZ/cd

enclosures

cc: LB-Honey Badger, LLC

Tax Account Maintenance

Block: 226

Outside Lien

Notes Exist

Lot: 28

Qualifier:

SP CHG BALANCE DUE

Owner:

Prop Loc: 246-252 LINE ST

Account Id: 00003458

Notes Exist

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2017	4	UNPAID	.00	.00	6,558.41	6,558.41		
2017	4		.00 *	.00	.00	.00		
2017	3		.00 *	.00	.00	.00		
2017	2		.00 *	.00	.00	.00		
2017	1		.00 *	.00	.00	.00		
2017	Total		.00	.00	.00	.00		

Other Delinquent Balances: 4,113.77 Interest Date: 03/04/22

☐ Interest Date

☐ Interest Detail

Other APR2 Threshold Amt: 4,840.18 Per Diem: 27.7492

Last Payment Date: 09/08/2016

TOTAL TAX BALANCE DUE

Principal: 55,498.31 Penalty: .00
 Misc Charges: .00 Interest: 61,321.70 Total: 116,820.01

* Indicates Adjusted Billing in a Tax Quarter.

DB:dh
10-11-22

R-30

**RESOLUTION AUTHORIZING THE REFUNDING OF LEGAL INTEREST
FOR 1824 SO. 8TH STREET, BLOCK/LOT-543/5**

WHEREAS, ProCap III, LLC ("Lien Holder"), purchased the assignment for Tax Sale Certificate No. 14-00680, a subsequent lien against 1824 S. 8th Street, Block 543 Lot 5 ("Property"); and

WHEREAS, due to the property being exempt the lien should have not been sold at the Tax Sale; and

WHEREAS, the City Council of the City of Camden approved that the Tax Collector was authorized to cancel Tax Sale Certificate #14-00680 and issue a refund in the amount \$892.53 on July 12, 2022; and

WHEREAS, it is necessary to refund to Pro Cap III, LLC lawful interest in the amount of \$60.59; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Pro Cap III, LLC lawful interest; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to as follows:

Refund To: Pro Cap III, LLC
2500 McClellan Avenue-Suite 200
Pennsauken, NJ 08109

Refund Amount: Lawful Interest - \$ 60.59

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: October 11, 2022

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTUS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Interest

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund of \$60.59 for interest on certificate no 14-00680 to Pro Cap III, LLC, 2500 McClellan Ave., Suite 200, Pennsauken, NJ 08109 for block/lot 543/5 (1824 So. 8th St.). Property is owned by the Camden Housing Authority and is not subject to the imposition of liens and the foreclosure process. See N.J.S.A. 54:5-104.64.

BIDDING PROCESS:

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

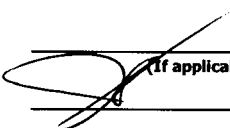
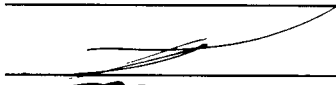
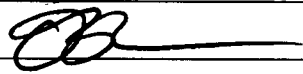
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$60.59



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	 (If applicable)
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/24/22	
Received by City Attorney:	9/30/22	

(Name) Please Print

(Extension #)

Prepared By: _____ Michelle Hill

7003

Contact Person: _____ Latricia Robinson

7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND INTEREST”



Michelle D. Hill, Tax Collector

8/23/2022

Date

To: Christina Peters <ChristinaP@procapllc.com>

Subject: RE: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority

Let me talk to the Tax Collector regarding the interest.

*Latricia Robinson
Data Entry Operator
City of Camden
Revenue Collection
520 Market Street, RM 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
[Click here for property tax information](#)*

From: Christina Peters [<mailto:ChristinaP@procapllc.com>]

Sent: Thursday, July 21, 2022 10:03 AM

To: Latricia Robinson <LaRobins@ci.camden.nj.us>

Subject: RE: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority

One more thing – I don't see lawful interest included in this figure. Is it coming separate?

From: Latricia Robinson <LaRobins@ci.camden.nj.us>

Sent: Thursday, July 21, 2022 9:20 AM

To: Christina Peters <ChristinaP@procapllc.com>

Subject: RE: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority

\$892.53

*Latricia Robinson
Data Entry Operator
City of Camden
Revenue Collection
520 Market Street, RM 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
[Click here for property tax information](#)*

From: Christina Peters [<mailto:ChristinaP@procapllc.com>]

Sent: Thursday, July 21, 2022 9:10 AM

To: Latricia Robinson <LaRobins@ci.camden.nj.us>

Subject: RE: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority

Can you tell me the amount we should be expecting?

From: Latricia Robinson <LaRobins@ci.camden.nj.us>

Sent: Thursday, July 21, 2022 9:04 AM

To: Christina Peters <ChristinaP@procapllc.com>

Subject: RE: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority

Good morning,

Yes this went to the July City Council meeting. You should be receiving your refund soon.

*Latricia Robinson
Data Entry Operator
City of Camden
Revenue Collection
520 Market Street, RM 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
[Click here for property tax information](#)*

From: Christina Peters [<mailto:ChristinaP@procapllc.com>]
Sent: Thursday, July 21, 2022 9:02 AM
To: Tax <Tax@ci.camden.nj.us>; Lydia Laboy-Laracuente <LyLaracu@ci.camden.nj.us>; Latricia Robinson <LaRobins@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Erin Ritchie <erinr@procapllc.com>; David Spillane <davids@procapllc.com>; Jim Rudofker <jimr@procapllc.com>
Subject: Pro Cap 3 - Camden - Cert 14-00680, 543/5, 1824 S 8th St, Camden Housing Authority
Importance: High

Pro Cap 3 was told this lien is invalid and should not have been sold at your tax sale. We were told this was tax exempt and would receive a refund. Please advise as soon as possible if this was on your July meeting for refund. Your prompt attention is greatly appreciated. Thank you.

Tina Peters

Pro Capital

**2500 McCLELLAN Ave, SUITE 200
PENNSAUKEN, NJ 08109
856-751-2819, Ext: 126 Office
856-528-0480, Direct Number
856-751-2849 Fax**

christinap@procapllc.com
www.procapllc.com

AV:dh
10-11-22

R-31

**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

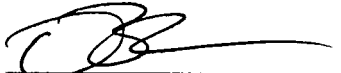
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the following:

<u>Block/Lot</u>	<u>Property Location</u>	<u>Cancellation Amount</u>
1137/10	2918 Royden Street	\$ 449.23
1424/2	702 Clinton Street	\$ 24.46
1424/3	704 Clinton Street	\$ 24.46

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

Date: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of charges for the listed properties:

1. Block 1137, Lot 10, 2918 Royden Street, \$449.23
2. Block 1424 Lot 2, 702 Clinton Street, \$24.46
3. Block 1424 Lot 3, 704 Clinton Street, \$24.46

Properties are owned by CRA and are not subject to property taxes.

BIDDING PROCESS:

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

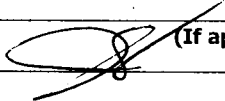
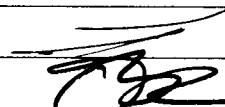
APPROPRIATION ACCOUNT(S): *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	 (If applicable)
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/24/22	
Received by City Attorney:	9/30/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL CHARGES”


Michelle D. Hill, Tax Collector

8/23/2022

Date

Tax Account Maintenance

Block: 1137 Lot: 10 Notes Exist

Qualifier: Owner: CITY OF CAMDEN Account Id:

Prop Loc: 2918 ROYDEN ST

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		.00	149.56		
2023	1		149.57		.00	149.57		
2023		Total	299.13		.00	299.13		
2022	4		150.10		.00	150.10		
2022	3		150.10		.00	-9.00		
2022	2		149.03		.00	.00		

Other Delinquent Balances: .00 Interest Date: 08/22/22

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 05/04/2017

TOTAL TAX BALANCE DUE

Principal:	-9.00	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		-9.00	

* Indicates Adjusted Billing in a Tax Quarter.

August 23, 2022
08:31 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Type	Acct Id	Owner Name							
Yr/Prd/Instl	Tran Date Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq	
1137.	10.		Tax	CITY OF CAMDEN						
2022	4 08/23/22	069	Cancel per resolutio	150.10-		0.00	0.00	150.10-		1
2023	1 08/23/22	069	Cancel per resolutio	149.57-		0.00	0.00	149.57-		2
2023	2 08/23/22	069	Cancel per resolutio	149.56-		0.00	0.00	149.56-		3
			Acct Total:	449.23-		0.00	0.00	449.23-		

There are NO errors in this listing.

August 23, 2022
08:31 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2022							
069	Per Resolution	<u>1</u>	<u>150.10-</u>	<u>0.00</u>	<u>0.00</u>	<u>150.10-</u>	
		1	150.10-	0.00	0.00	150.10-	
Total for Year 2023							
069	Per Resolution	<u>2</u>	<u>299.13-</u>	<u>0.00</u>	<u>0.00</u>	<u>299.13-</u>	
		2	299.13-	0.00	0.00	299.13-	
Totals for All Years:							
		3	449.23-	0.00	0.00	449.23-	

August 23, 2022
08:31 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	3	Ref Num:	137471	
Updated Prin:	449.23-	Updated Instl Int:	0.00	Updated Interest:	0.00

Tax Account Maintenance

Block: 1424

Lot: 2

Qualifier:

Owner:

Prop Loc: 702 CLINTON ST Account Id: 00031836

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021		Total	.00	.01	.00	.01		
2020	4		21.37	21.36	3.09	24.45		
2020	3		26.22	.00	.00	.00		
2020	2		22.31	.00	.00	.00		
2020	1		22.32	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 08/22/22

Other APR2 Threshold Amt: .00 Per Diem: .0047 Last Payment Date: / /

TOTAL TAX BALANCE DUE

Principal:	21.37	Penalty:	.00		
Misc. Charges:	.00	Interest:	3.09	Total:	24.46

* Indicates Adjusted Billing in a Tax Quarter.

08:32 AM

Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1424.				2.				Tax		CAMDEN CITY						
	2020	4		08/23/22	069			Cancel per resolutio			24.45-		0.00	0.00	24.45-	1
	2021	1		08/23/22	069			Cancel per resolutio			0.01-		0.00	0.00	0.01-	2
								Acct Total:			24.46-		0.00	0.00	24.46-	

There are NO errors in this listing.

August 23, 2022
08:32 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020							
069	Per Resolution	<u>1</u>	<u>24.45-</u>	<u>0.00</u>	<u>0.00</u>	<u>24.45-</u>	
		1	24.45-	0.00	0.00	24.45-	
Total for Year 2021							
069	Per Resolution	<u>1</u>	<u>0.01-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.01-</u>	
		1	0.01-	0.00	0.00	0.01-	
Totals for All Years:							
		2	24.46-	0.00	0.00	24.46-	

August 23, 2022
08:32 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	2	Ref Num:	137472	
Updated Prin:	24.46-	Updated Instl Int:	0.00	Updated Interest:	0.00

Tax Account Maintenance

Add

Edit

Close

Delete

Previous

Next

Detail

Letter

Help

Block: 1424

Lot: 3

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 704 CLINTON ST

Account Id:

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		
2021	2		23.05	.00	.00	.00		
2021	1		23.06	.01	.00	.01		
2021		Total	.00	.01	.00	.01		
2020	4		21.37	21.36	3.09	24.45		
2020	3		26.22	.00	.00	.00		
2020	2		22.31	.00	.00	.00		

Other Delinquent Balances:

Interest Date: 08/22/22

Interest Detail

Other APR2 Threshold Amt:

Per Diem:

Last Payment Date:

TOTAL TAX BALANCE DUE

Principal:

21.37

Penalty:

.00

Misc. Charges:

.00

Interest:

3.09

Total:

24.46

* Indicates Adjusted Billing in a Tax Quarter.

August 23, 2022
08:35 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1424.						Tax		CAMDEN CITY					
	2020	4	08/23/22	069		Cancel per resolutio		24.45-		0.00	0.00	24.45-	1
	2021	1	08/23/22	069		Cancel per resolutio		0.01-		0.00	0.00	0.01-	2
						Acct Total:		24.46-		0.00	0.00	24.46-	

There are NO errors in this listing.

August 23, 2022
08:35 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020							
069	Per Resolution	<u>1</u>	<u>24.45-</u>	<u>0.00</u>	<u>0.00</u>	<u>24.45-</u>	
		1	24.45-	0.00	0.00	24.45-	
Total for Year 2021							
069	Per Resolution	<u>1</u>	<u>0.01-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.01-</u>	
		1	0.01-	0.00	0.00	0.01-	
Totals for All Years:							
		2	24.46-	0.00	0.00	24.46-	

August 23, 2022
08:35 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: LMR	Updated Entries:	2	Ref Num:	137473	
Updated Prin:	24.46-	Updated Instl Int:	0.00	Updated Interest:	0.00

AV:dh
10-11-22

R-32

**RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT FROM
BLOCK/LOT- 694/37 TO BE MOVED TO BLOCK/LOT 694/36**

WHEREAS, Block/Lot-694/37 was consolidated for the 2022 tax year; and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer credits totaling \$1,351.32 from Block/Lot- 694/37 to Block/Lot 694/36; now, therefore

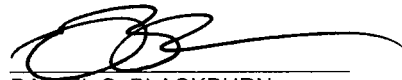
BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer credits as follows:

Transfer Amount: \$1,351.32
From: Block/Lot-694/37
To: Block/Lot-694/36

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: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

Date: August 23, 2022

FROM: Johanna Conyer, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer credit.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the amount of \$1,351.32 from block/lot, 694/37 be moved to Block 694/36. All lots have been consolidated on the 2022 tax list.

BIDDING PROCESS:

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

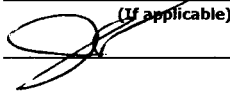
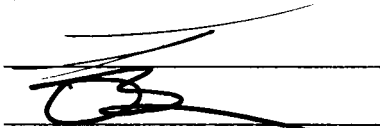
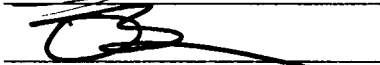
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	8/30/22	(If applicable) 
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/14/22	
Received by City Attorney:	9/30/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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 TRANSFER FEES”



Michelle D. Hill, Tax Collector

8/22/2022

Date

Ramon Peralta

120 Green Leigh Court

Merchantville, New Jersey 08109

(856) 465-1102

August 17, 2022

To: City of Camden

R: Transferring of Credits on account

The following is to request the City of Camden to apply Credits which I currently have on the property:

1198 Yorkship Square

Camden, New Jersey

Block #: 694 Lot#: 37

To the property located at:

1196 Yorkship Square

Camden, New Jersey

Block #: 694 Lot#: 36

If you have any questions, do not hesitate to contact me at the number listed above. Thank you.

Yours Truly,

Ramon Peralta

[Add](#) [Edit](#) [Close](#)[Previous](#)[Next](#)[Detail](#)[Letter](#)[Help](#)Block: **694** ...

Notes Exist

Lot: 37

Qualifier:

Owner: PERALTA, RAMON M

Prop Loc: 1198 YORKSHIP SQ

Account Id: 00013084

[Tax Bill](#)[PTR Form](#)

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	3		-1,351.32	-1,351.32	.00	-1,351.32
2022	2		675.66	.00	.00	.00
2022	1		675.66	.00	.00	.00
2022		Total	.00	-1,351.32	.00	-1,351.32
2021	4		722.26	.00	.00	.00
2021	3		697.25	.00	.00	.00

Other Delinquent Balances:

Interest Date: 08/10/22

☐ Interest Date☐ Interest Detail

Other APR2 Threshold Amt:

Per Diem:

Last Payment Date:

01/27/2022

TOTAL TAX BALANCE DUE

Principal: -1,351.32

Penalty: .00

Misc. Charges: .00

Interest: .00

Total: -1,351.32

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance



[Add](#) [Edit](#) [Close](#) [Previous](#) [Next](#) [Detail](#) [Letter](#) [Help](#)

Block: **694** ...

Notes Exist

Lot: 36

Qualifier:

Owner: PERALTA, RAMON M

Prop Loc: 1196 YORKSHIP SQ

Account Id: 00013083

[Tax Bill](#) [PTR Form](#)

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2022	2		1,283.06	1,283.06	.00	1,283.06
2022	1		1,283.07	1,283.07	.00	1,283.07
2022		Total	2,566.13	2,566.13	.00	2,566.13
2022	4		1,836.88	1,836.88	.00	1,836.88
2022	3		1,836.88	1,836.88	.00	1,836.88
2022	2		724.24	.00	.00	.00

Other Delinquent Balances:

.00 Interest Date: 08/10/22

[Interest Date](#) [Interest Detail](#)

Other APR2 Threshold Amt:

.00 Per Diem:

.0000 Last Payment Date: 01/25/2022

TOTAL TAX BALANCE DUE

Principal: 1,836.88 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 1,836.88

* Indicates Adjusted Billing in a Tax Quarter.

AV:dh
10-11-22

R-33

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES
DUE TO TAX EXEMPTION STATUS**

WHEREAS, the property located at 101 Haddon Avenue & MLK Boulevard, Block 1397 Lots 3 & 4 is owned by an entity of the State since 2021; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of current billing; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel current billing.

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

Date: October 11, 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: October 11, 2022

TO: Timothy Cunningham, Esq. Business Administrator

DATE: September 27, 2022

FROM: Gerald C. Seneski, Director of Finance

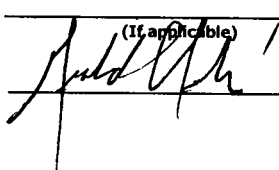
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Cancel Charges

BRIEF DESCRIPTION: Resolution authorizing the cancellation of current charges due to property being tax exempt since January 1, 2021, per the attached letter.

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

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/27/22	(If applicable) 
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.27.22	
Received by City Attorney:	_____	_____

Prepared By: Michelle D. Hill x7003

Contact Person: Michelle D. Hill x7003

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

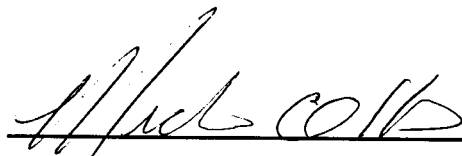
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL CHARGES”


Michelle D. Hill, Tax Collector

9/27/22

Date



CITY OF CAMDEN
BUREAU OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721

Terri Paglione, CTA
Tax Assessor

Francisco "Frank" Moran
Mayor

January 14, 2021

Ms. Eileen B. Macklin, Deputy General Counsel
The Cooper Health System
One Federal Street, Suite S-400
Camden, NJ 08103

Re: Property Tax Exemption – Tax Year 2021
Organization: The Cooper Health System
Block 1397, Lots 3 & 4
Property Location: 101 Haddon Avenue & MLK Boulevard

Dear Ms. Macklin:

I am pleased to advise you that the Initial Statements filed for the above referenced properties have been approved for a tax exemption for tax year 2021 since the properties qualify based on N.J.S.A. 54:4-3.6. The effective date of the tax exemption is January 1, 2021.

This tax exemption will continue as long as the organization meets the requirements set forth in N.J.S.A. 54:4-3.6. The tax assessor's office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the assessor's office may require the repayment of any taxes owed during the time of ineligibility.

Please note that although Block 1397, Lot 3, 101 Haddon Avenue, is exempt from the regular annual taxes, it will still be subject to the fee imposed by the Special Improvement District. The Tax Collector will be sending a bill just for this specific fee.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

A handwritten signature in black ink, appearing to read "Terri Paglione".

Terri Paglione, CTA
Tax Assessor

cc: Jason Asuncion, Business Administrator
Michelle Spearman, City Attorney

DB:dh
10-11-22

R-34

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF TWO (2) NEW STANDARD
LIGHT FIXTURES ON RAND STREET**

WHEREAS, the City of Camden has committed to take responsibility and hereby accepts Two (2) Street Lights to be installed on Rand Street; and

WHEREAS, the City will incur all cost associated with the lighting and at the completion of the project the lights are to be part of the City's inventory with a monthly cost of \$50.53; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be \$50.53 per month for a total amount of \$606.36; and

WHEREAS, the initial up-front installation cost will be covered through the project contract; and

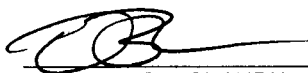
WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the installation of the Two (2) Street Lights on Rand Street; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the new Street Lights.

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: October 11, 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: October 11, 2022

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE ADDITION OF TWO (2) STANDARD LIGHT FIXTURES ON RAND ST.

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the addition of two (2) standard light fixtures on Rand St.

BIDDING PROCESS: N/A

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

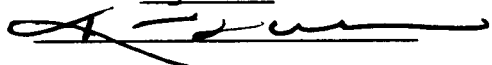
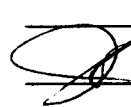
APPROPRIATION/REVENUE ACCOUNT(S): 2-01-851-905

AMOUNT: increase of \$50.53/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/29/22	
Approved by Grants Management:	8/31/22	 (If applicable)
Approved by Finance Director:	8/31/22	
☐ CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/21/22	
Approved by Business Administrator:	9/21/22	
Received by City Attorney:	9/30/22	

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

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

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

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

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

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

Municipality	City of Camden
Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the addition of two (2) standard light fixtures on Rand St. to the City inventory
Contract Award Amount	Increase of \$50.53/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved ☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Rand St

Contract Account # 7350842309

Customer Name: City of Camden

For Service at Address: Rand St, Camden

CostType	Product	Qty	Amount
Install	Pole	1	\$9.85
	Luminaire	2	\$33.96
	Bracket	2	\$6.72
Monthly Install Totals		5	\$50.53

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - Rand St

Project Status Agreement

Presented Date: 7/5/2022

Customer Name: City of Camden

BP#	1000450741	Contract Account #	7350842309

Service Address: Rand St, Camden

Effective Date: 7/5/2022

Contact Name: Keith Walker

Contract Term:	1 Year	Distribution:	OH

Office Tel: (856) 757-7500 **Cell Phone:**

EMails:

Fax:

STANDARD

SPECIAL

☐ OfficeRecord

Purchase Order #

Premise #
5002530787

Installation #
4004189685

Installation2 #
4005015665

DWMS Customer #
6606497

DWMS LD #
500946611

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	
Bracket	2	EX050129BB	BPL		☐	☐	☐	Install	New	Set Exist	3.36	0.00	0.00			0.00		0.00	617
Luminaire	1	EX053285BL	BPL		☐	☐	☐	Install	New	Set Exist	16.98	0.00	0.00			0.00		0.00	617
Luminaire	1	EX053285BL	BPL		☐	☐	☒	Install	New	Set Exist	16.98	0.00	0.00			0.00		0.00	617
Pole	1	ES040302BP	BPL	New	☐	☐	☐	Install	New	Set Exist	9.85	0.00	0.00			0.00	0	0.00	617

Rates and Costs Summary

		One-Time Cost Totals	
		Cost for Construction (CIAC)	\$0.00
Installs: Monthly Service Charge Totals		Foundation Credit Total	\$0.00
Luminaire Mth Svc Charge Total	\$33.96	Pole Upfront Cost Total	\$0.00
Pole Mthly Service Charge Total	\$9.85	Bracket Upfront Cost Total	\$0.00
Bracket Mthly Serv Charge Total	\$6.72	Accessory Upfront Cost Total	\$0.00
Mthly Service Charge Totals	\$50.53	Lumin Upfront Cost Total	\$0.00
Removes: Prior Charges (No Charge to Remove)			
Luminares: Prior Monthly Charges	\$0.00		
Poles: Prior Monthly Charges	\$0.00		
Brackets: Prior Monthly Charges	\$0.00		
Prior Monthly Charge Totals	\$0.00		

Comments Install 2) 36W LEDCobtrass and 1) 30ft Utility Pole. New pole is staked. It will be 4 feet from Verizon pole# 3541

RepeMail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: **Walter Ruff**

***Authorized Signature:**

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS**PSEG Street and Area Lighting Service**

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire, flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot, embargo, fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any Partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6171	Rand St	1 PEO Midvale	68966	Lumen, Bracket
6172	Midvale Ave	2 PNO Rand	00000	Lumen, Pole, Bracket

DB:dh
10-11-22

R-35

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO SUBURBAN CONSULTING ENGINEERS, INC. (SCE) OF 2430 HIGHWAY 34, BUILDING A, WALL, NJ 08736 FOR ADDITIONAL ENGINEERING AND ENVIRONMENTAL SERVICES TO ELIJAH PERRY PARK

WHEREAS, the City of Camden has a need for professional engineering services for Improvements to Elijah Perry Park located at 9th & Ferry Avenue, in accordance with the other terms and conditions of this Agreement as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1et. Seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, SUBURBAN CONSULTING ENGINEERS, INC. has submitted a proposal indicating they will provide, additional engineering and environmental services regarding improvements to Elijah Perry Park in accordance with the other terms and conditions of the Agreement for the amount not to exceed TWENTY-FOUR THOUSAND ONE HUNDRED DOLLARS (\$24,100.00); and

WHEREAS, SUBURBAN CONSULTING ENGINEERS, INC. has completed and submitted a Business Entity Disclosure Certification which certifies that SUBURBAN CONSULTING ENGINEERS, INC. has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit the SUBURBAN CONSULTING ENGINEERS, INC. from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget appropriation budget of the City of Camden under line item "2-01-705-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

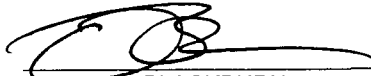
BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with SUBURBAN CONSULTING ENGINEERS, INC., for an amount not to exceed TWENTY-FOUR THOUSAND ONE HUNDRED DOLLARS (\$24,100.00), to provide additional engineering and environmental services regarding improvements to Elijah Perry Park in accordance with the other terms and conditions of the Agreement, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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

Date: October 11, 2022

The above has been reviewed
and approved as to form.

A handwritten signature in black ink, appearing to be 'D. Blackburn', written over a horizontal line.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

2-01CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director, DPW

Department Making Request: Department of Public Works / Parks Bureau

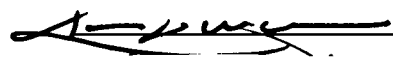
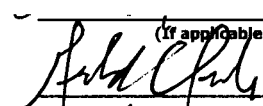
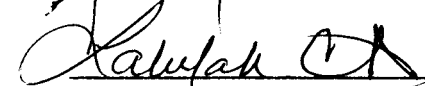
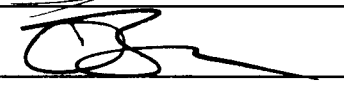
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a Non and Fair Open Contract to Suburban Consulting Engineers, Inc. (SCE) of 2430 Highway 34, Building A, Wall, NJ 08736.

BRIEF DESCRIPTION: Requesting authorization to award a "NFO" Contract to Suburban Engineers to continue to provide additional Engineering and Environmental Services some which may include design, environmental, permitting and bid phase services regarding Improvements to Elijah Perry Park, located at 9th & Ferry Avenue.

BIDDING PROCESS: NJSA 40A:11-5
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): 2-01-705-906

AMOUNT: \$24,100.00

	<u>Date</u>	<u>Signature</u>
Approved by Municipal Engineer:	_____	_____
Approved by Relevant Director:	<u>8-22-22</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/6/22</u>	
☐ CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	<u>9/1/2022</u>	
Approved by Business Administrator:	<u>9/24/22</u>	
Received by City Attorney:	<u>9/30/22</u>	

	(Name) Please Print	(Extension #)
Prepared By:	Tamara M. Jefferson	ext. 7393
Contact Person:	SAME	

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 : SUBURBAN CONSULTING ENGINEERS, INC

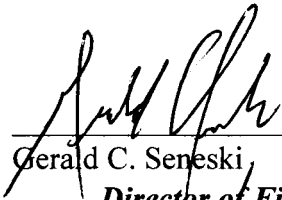
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-705-906
AMOUNT: \$ 24,100.00
- 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: \$ 24,100.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING A NON AND FAIR OPEN CONTRACT TO SUBURBAN CONSULTING ENGINEERS, INC. (SCE) OF TH2430 HIGHWAY 34, BUILDING A, WALL, NJ 08736.



Gerald C. Seneski,
Director of Finance
Date: 9/6/22

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

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

Municipality	Camden

Professional Service or EUS Type	Professional Services
Name of Vendor	Suburban Consulting Engineers, Inc.
Purpose or Need for service:	To provide a Non and Fair Open Contract to Suburban Engineers for the continuation of Engineering and Environmental Services regarding improvements to the Elijah Perry Park Project
Contract Award Amount	21,400.00
Term of Contract	12/2023
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.)	NFO process
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

2-05-05-906 Funding Source for this action

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

Certifying Officer

Date_____

For LGS use only:

() Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



August 19, 2022
Revised Proposal

Via Electronic Mail (tajeffer@ci.camden.nj.us)

City of Camden
101 Newton Avenue
Camden, New Jersey 08103

Attn.: Tamara Jefferson
Senior Administrative Assistant

Re.: City of Camden, County of Camden, State of New Jersey
Professional Engineering & Environmental Services
Elijah Perry Park Improvements
Central Avenue, Block 544, Lot 1
Engineering Design, Environmental, Permitting, and Bid Phase Services
Our File No.: Proposal SCE-P10831.031 Revision B

Dear Ms. Jefferson:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following revised proposal to the City of Camden (City) for Engineering Design, Environmental, Permitting, and Bid Phase Services to create and bid a separate set of contract documents for the site improvements for the Elijah Perry Park project located in the City of Camden, County of Camden, State of New Jersey. All services for this project will be performed under the direct supervision of a State of New Jersey Licensed Professional Engineer (PE) and Licensed Site Remediation Professional (LSRP).

It is understood that, because of funding requirements, the City is required to advertise and bid the site remediation and the site improvements as two (2) separate projects. SCE also understands that the remediation project will be funded, advertised, and bid by the Camden Redevelopment Agency (CRA) and the site improvements will be funded by the City and the Housing Authority of the City of Camden (HACC) and advertised and bid by the Camden Community Partnership (CCP).

Also included as part of this proposal are the remaining LSRP services from the previously approved project. Completion of these services was not included as part of the CRA's request for proposals for the remediation project.

Scope of Services

1. Separate Bid Package for Site Improvements

A. Plan Review and Creation of Site Improvements Contract Drawings

Upon authorization, SCE will review the scope for the contract with the City and CCP to verify which contract each of the bid items will be included in.



SCE will review the previously prepared set of plans and separate out the items of work related to the site improvements. SCE will create a new set of construction plans for the site improvements project.

As part of this effort, SCE will create new site layout and grading plans for the site improvements contract and modify the construction details sheets as necessary.

The application for soil erosion and sediment control certification to the Camden County Soil Conservation District will be prepared and submitted for the site improvements contract.

Anticipated Camden County Soil Conservation District Application fee is included in the Reimbursable Expense Budget below.

- B. Specification Review and Creation of Site Improvements Set of Contract Specifications
SCE will review and update the previously prepared set of specifications and separate the specifications as necessary to create a separate site improvements specification. A new set of specifications will be prepared for the site improvements project.
- C. Cost Estimate Review and Revision
SCE will review and update the current estimate of construction costs based on the current pricing at the time of bid for the site improvements project. An itemized construction cost estimate will be prepared for the project.
- D. Advertisement & Bidding Services
SCE will provide the following services for advertising and bidding the project:
- Attend Pre-Bid Conference: If required, SCE will attend one (1) Pre-Bid Conference for the site improvement project and will take note of any issues raised that might affect or require clarification of the Contract Documents.
 - Prepare Addenda: SCE will assist the CCP to prepare Addenda, as required, to clarify applicable portions of the Construction Documents, and will issue them within the time constraints of the Bid Period.
 - Attend Bid Opening: If required, SCE will assist the CCP at the Bid Opening.
 - Assist in Reviewing the Bids: In conjunction with the CCP, SCE will review the bids from the responsive bidders and develop a written recommendation for contract award for each project.

2. Remaining LSRP Remediation Services

This proposal includes LSRP Services remaining from the previously approved project. **Please note, the costs in this proposal exceed the remaining budget in the previous estimate due to the additional costs associated with project funding and phasing.** Remaining LSRP Services include remediation of the historic fill identified during the site-wide investigation, remediation of the historic fill will include institutional and engineering controls via a cap and deed notice and an Indeterminate Classification Exception Area (CEA) for



groundwater. Upon completion of the cap, a Remedial Action Permit (RAP) Application will be submitted to the New Jersey Department of Environmental Protection (NJDEP) followed by the submittal of a Restricted Remedial Action Outcome (RAO) following permit approval. The remaining tasks to be incorporated into this contract amendment include the following:

Remedial Action LSRP Oversight

During the redevelopment of the site, SCE will conduct weekly, or as deemed necessary, site visits to observe and document the construction activities with emphasis on the documentation of site wide engineering controls (i.e., a site wide cap). Upon completion of construction, the entire site must be capped. Services anticipated to be conducted/provided during this task include the following:

- Evaluations/discussions of the applicability of proposed construction relative to the NJDEP's *Technical Guidance on the Capping of Sites Undergoing Remediation*.
- Coordination/discussions with the City, designers / engineers, and engineering control installation oversight.

Deed Notice and Remedial Action Permit Application

Upon completion of the construction of the sitewide cap, SCE will prepare the appropriate deed notice documentation and file the deed notice with the County of Camden (County) on behalf of the City. After the deed notice has been filed, SCE will prepare a RAP for Soil Application for submission to the NJDEP concurrent with the Remedial Action Report (RAR). The RAP Application will include a copy of the final RAR and the executed deed notice and will detail the proposed site restrictions and associated monitoring and maintenance plan.

Anticipated NJDEP Permit Application fee and County recording fees are included in the Reimbursable Expense Budget below.

Classification Exception Area Establishment

SCE will complete and submit a CEA Factsheet to the NJDEP to establish the appropriate institutional controls for historic fill-impacted groundwater, which will be assumed to be present site-wide without additional sampling. A Groundwater RAP or groundwater monitoring will not be required for the historic fill CEA.

Remedial Action Report

SCE will document the remedial actions and establishment of the institutional and engineering controls, in a RAR in accordance with the NJDEP *Technical Requirements for Site Remediation*. The Report will include the following information as applicable:

- A summary of the site's history and regulatory status.
- The physical setting, topography, and regional/local geology and hydrogeology.
- Documentation of cap sampling and site cap installation/construction.
- Documentation of the filing of the deed notice and CEA.
- A summary of the restrictions associated with the deed notice and the CEA.



- A monitoring and maintenance plan for the deed notice/soil restricted area.
- A receptor evaluation.
- Applicable electronic data deliverable packages.
- Completed NJDEP reporting forms.
- Conclusions, and if applicable, recommendations for the issuance of an RAO.

Response Action Outcome (RAO)

Upon receipt of the RAP for soil from the NJDEP, SCE will issue a restricted use Area of Concern (AOC) RAO for the historic fill. The RAO will render the opinion that the site has been remediated in accordance with applicable regulations. Copies of the RAO will be submitted to the appropriate agencies by SCE on behalf of the City.

Deliverable

SCE will provide one (1) electronic version of the report, forms, and analytical results to the City and for a separate submission to the NJDEP. The City is authorized to print copies of the report from the electronic version and distribute the report at their discretion. ***If hard copies are required, SCE can provide them at actual cost.***

3. Reimbursable Expenses

An estimated reimbursable fee for expenses is included as a separate line item below for all anticipated expenses associated with this project. Additional expenses will be billed on a time and material basis in accordance with the Fee Structure provided below. Reimbursable expenses may include mileage, parking and tolls, overnight postage, messenger fees, and printing expenses.

Fee Proposal

SCE proposes to provide the above referenced scope of services for the following fees. Invoicing for this project will summarize services provided in accordance with the Phase Level fee limits indicated below.

1. Separate Bid Package for Site Improvements	
A. Plan Review & Creation of Site Improvement Contract Drawings	Estimated Fee \$ 6,200*
B. Specification Review & Creation of Site Improvements Set of Contract Specifications	Estimated Fee \$ 1,700*
C. Cost Estimate Review & Revision	Estimated Fee \$ 800*
D. Advertisement & Bidding Services	Estimated Fee \$ 3,500*
2. Remaining LSRP Remediation Services	Estimated Fee \$ 6,300*
3. <u>Reimbursable Expense Budget</u>	Estimated Fee \$ 5,600*
	TOTAL \$ 24,100

**It should be noted that our fee is based on several assumptions for the scope of services provided in this proposal relative to project unknowns. If it is determined that there is a significant change of conditions that was not anticipated during the course of the project, SCE will notify the City prior to exceeding the contract amount to address the changes associated with the project and to establish an acceptable course of action needed to complete the scope of services.*



Project Schedule

We are prepared to commence services within one (1) week of authorization to proceed and receipt of signed proposal. It is anticipated that the creation of the site improvement contract documents can be completed in three (3) weeks. Advertisement and bidding are anticipated to be completed within four (4) weeks of the City's authorization to advertise and bid the project.

Fee Structure

SCE will utilize the following fee structure for all tasks where fee is estimated and for any additional work authorized by Client or for Client-initiated revisions. It should be noted that our fee is based on the specific tasks as explained in the above sections of this proposal. Additional services and items may be determined to be required during the course of the project that have not been included in this cost proposal.

Revisions to address any review agency comments that develop during the review process are typically required to obtain approvals. SCE is not able to predict the course of action necessary to address such comments at this time. All costs associated with addressing the review agency comments will be invoiced in accordance with the fee structure on a time and material basis.

- Principal/Project Officer \$165/hour
- Senior Project Manager \$163/hour
- Project Manager \$160/hour
- Senior Project Licensed Professional \$155/hour
- Project Licensed Professional \$150/hour
- Licensed Professional \$140/hour
- Senior Project Coordinator \$155/hour
- Project Coordinator \$150/hour
- Senior Designer/Senior Survey Analyst \$130/hour
- Designer/Survey Analyst \$125/hour
- Senior Environmental Scientist \$130/hour
- Environmental Scientist \$125/hour
- Senior Project GIS Analyst \$145/hour
- Project GIS Analyst \$135/hour
- GIS Analyst \$130/hour
- Senior GIS Technician \$118/hour
- GIS Technician \$108/hour
- Senior GIS Project Coordinator \$135/hour
- GIS Project Coordinator \$130/hour
- Senior Inspector \$120/hour
- Inspector \$108/hour
- Senior Technician \$113/hour
- Technician \$103/hour
- Project Administrator \$120/hour
- Administrative Support \$65/hour
- Equipment Unit Cost
 - Unmanned Aerial Systems / Remotely Operated Vehicle \$150/hour



- Robotic/LiDAR \$50/hour
 - GPS \$25/hour
- LSRP (Licensed Site Remediation Professional) Services Unit Cost
 - For any environmental services requiring LSRP oversight and certification, a \$25/hour unit cost will be included in addition to the hourly rate for roles above.
- Any actual disbursements and expenses which we incur on your behalf, such as subconsultant fees, application/permit fees, delivery charges, parking, printing and toll charges will be billed at actual cost-plus 15 percent.
- Mileage will be billed in accordance with federal prevailing wage.

Services Not Included Unless Authorized

It should be noted that our fee is based on the specific tasks as explained in the above sections of this proposal. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Application, permit, and agency review fees other than indicated above.
- Onsite regulatory agency file review.
- Review agency required revisions.
- On-site and off-site surveying services.
- Preparation of easement maps or descriptions.
- Zoning Board and Planning Board application preparation.

Standard Contract Terms & Conditions

In accordance with the above information, Client agrees to the following:

Termination of Contract

Client may terminate this Agreement with seven days prior written notice to Suburban Consulting Engineers, Inc. (SCE) for convenience or cause. SCE may terminate this Agreement for cause with seven days prior written notice to Client. Failure of Client to make payments when due shall be cause for suspension of services or, ultimately, termination, unless and until SCE has been paid in full all amounts due for services, expenses and other related charges.

Hazardous Environmental Conditions

It is acknowledged by both parties that SCE's Scope of Services does not include any services related to the remediation at the site of asbestos, PCBs, petroleum, hazardous waste or radioactive materials. Client acknowledges that SCE is performing professional services for Client and SCE is not and shall not be required to become an "arranger", "operator", "generator" or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

Ownership of Documents

All documents prepared or furnished by SCE pursuant to this Agreement are instruments of SCE's professional service, and SCE shall retain an ownership and property interest therein. SCE grants Client a license to use instruments of SCE's professional service for the purpose of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client, without SCE's written permission, shall be at Client's sole risk, and Client agrees to



indemnify and hold SCE harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

Indemnification

To the fullest extent permitted by law, Client and SCE each agree to indemnify the other party and the other party's officers, directors, partners, employees and representatives, from and against losses, damages and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error or omission of the indemnifying party or any of the indemnifying party's officers, directors, members, partners, agents, employees or sub-consultants in the performance of services under this Agreement. If claims, losses, damages and judgments are found to be caused by the joint or concurrent negligence of Client and SCE, they shall be borne by each party in proportion to its negligence.

Force Majeure

Neither party shall be deemed in default of this agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

Dispute Resolution

Client and SCE agree that they shall first submit any and all unsettled claims, counterclaims, disputes and other matters in question between them arising out of or relating to the agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, effective as of the date of this agreement.

Use of Electronic Media

Documents that may be relied upon by Client are limited to those that are signed or sealed by SCE. Unsigned files in electronic media format or text, data, graphic or other types that are furnished by SCE to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, SCE makes no representations as to long-term compatibility, usability or readability of documents resulting from the use of software application packages, operating systems or computer hardware differing from those in use by SCE at the beginning of this assignment.

Construction Phase Services

If this Agreement provides for any construction phase services by SCE, it is understood that the Contractor, not SCE, is responsible for the construction of the project, and that SCE is not responsible for the acts or omissions of any Contractor, subcontractor or material supplier; for safety precautions, programs or enforcement; or for construction means, methods, techniques, sequences and procedures employed by the Contractor. It is the Owner's responsibility to advise their Contractor of these terms.

Opinions of Cost

When included in SCE's Scope of Services, opinions or estimates of probable construction cost are prepared on the basis of SCE's experience and qualifications and represent SCE's judgment as a professional generally familiar with the industry. However, since SCE has no control over the cost of labor, materials, equipment or services furnished by others, over Contractor's methods



of determining prices, or over competitive bidding or market conditions, SCE cannot and does not guarantee that proposals, bids or actual construction cost will not vary from SCE's opinions or estimates of probable construction cost.

Professional Responsibility

SCE represents that the services shall be performed, within the limits prescribed by Client, in a manner consistent with the level of care and skill ordinarily exercised by other professional consultants under similar circumstances. No other representation to Client, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise. For any damage caused by professional negligence including errors, omissions or other professional acts, including unintentional breach of contract by SCE, its employees, agents or subcontractors, SCE's liability and that of its employees, agents and subcontractors is limited to SCE's total compensation paid under the contract. In no event shall either Client or SCE be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

Right of Entry

Client grants to SCE, and, if a project site is not owned by Client, warrants that permission has been granted for a right of entry from time to time by SCE, its employees, agents and subcontractors upon the project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter existing site conditions and affect the environment in the area being studied.

Statute of Limitations

The parties agree that any action relating to an alleged breach of the Agreement shall be commenced within one year of the date of the breach, without regard to the date the breach is discovered. Any action not brought within that one-year time period shall be barred, without regard to any other limitations period set forth by law or statute.

Billing Schedule

For Estimated Fee billing, time spent will be invoiced on an hourly basis up to the contract fee. In the event that we need to exceed the Estimated Fee, we will contact you for authorization to proceed. If you elect not to proceed, we will invoice you for services completed to date.

Invoices will be provided monthly based on the Fee Proposal referenced above. For Estimated Fee billing, invoices will reflect employee time charges including comments for services performed. Additionally, all expenses will be included as a separate line item for Estimated Fee projects. For Lump Sum billing, invoices will reflect a percent complete and will not including employee time or expense details.

Payment for professional services shall be invoiced monthly as a proportion of the total work completed or upon completion of the work product. Payment is due within fifteen (15) days from receipt of invoice. A 1-1/2 percent per month late charge will be applied for all past due invoices. Amounts not paid when due may be referred for collection and mechanic's lien rights may be exercised, with all costs, including reasonable attorney fees, charged to Client. Both

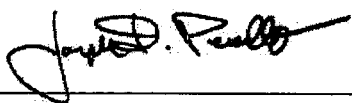


parties understand that work will be stopped if account is not current; deliverables will not be furnished if account is past due.

If this proposal meets with your approval, please sign below and return one (1) copy to my office. Alternatively, if a purchase order is to be issued, please reference the SCE proposal number (SCE-P10831.031) and date in order to properly document authorization. We shall consider an appropriately executed copy of this letter or purchase order as our formal contract and authorization to proceed. Please note that the fees stated in this proposal are valid for thirty (30) days from the date of this correspondence. If you have any questions regarding this proposal, please do not hesitate to contact me.

Very truly yours,

SUBURBAN CONSULTING ENGINEERS, INC.

By: 
Joseph D. Perello, LLA, RLA, ASLA, PP, Vice President

Accepted this _____ Day of _____ 20____

By: _____

_____ (Printed Name & Title)

cc.: Kathy Cullen, Camden Community Partnership (kcullen@camdencpinc.com)

DB:dh
10-11-22

R-36

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 555 LINE STREET**

WHEREAS, American Water has informed the Department of Public Works that the property owner is due a refund of water and sewer charges in the amount of \$270.42 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Lucy De Mateo in the amount of \$270.42; 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: Lucy De Mateo
117 Linden Street
Camden, NJ 08103

2-05-07-110-001 (Water) \$164.82
2-07-07-110-001 (Sewer) \$105.60

Refund Amount: \$270.42

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: October 11, 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: Oct. 11, 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 555 LINE ST.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$270.42 due to overpayment.

Refund to: Lucy De Mateo, 117 Linden St., Camden, NJ 08103

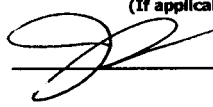
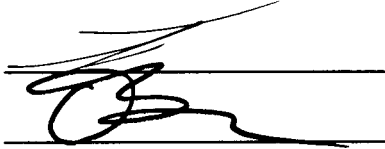
Refund Amount: \$270.42

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - \$164.82
2-07-07-110-001 (sewer) - \$105.60

AMOUNT: \$270.42

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7/29/2022</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>8/31/22</u>	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/27/22</u>	
Received by City Attorney:	<u>9/30/22</u>	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Angela Watkins</u>	<u>x7139</u>
Contact Person:	<u>Keith L. Walker, Director</u>	<u>x7139</u>

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

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

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

TO: Director Keith Walker, City of Camden Public Works
FROM: American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Lucy De Mateo
Mailing Address: 117 Linden St.
Camden NJ 08102
Service Address: 555 Line St.
Camden, NJ 08103

Account Number: 77-0470230-2

Reimbursement:

Water Reimbursement	\$164.82
Sewer Reimbursement	\$105.60
Adjustments	
Total Reimbursement	\$270.42

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

June 2, 2022

To The City of Camden water Dept.

This is proof of payment of \$434.78 on
6-9-21 for Account 77-0470230-2. 555 Line St.
Camden NJ 08103. I have a balance of \$270.42.
which I would like for you to return. My Name
is Lucy DeMato 117 Linden St. Camden N.J. 08102.
I sold this property on March 2, 2022.

Thank You
Lucy DeMato



Standard Checking Statement

For 24-hour information, sign on to PNC Bank Online Banking
on pnc.com

Account Number: [REDACTED] - continued

For the period 05/22/202

LUCY DEMATEO

Primary account number:

Page 2 of 2

Activity Detail

Deposits and Other Additions

Date	Amount	Description
06/03	1,515.00	Direct Deposit - Xxsoc Sec SSA TREAS 310 XXXXX9572A

There was 1
Addition tota

Banking/Debit Card Withdrawals and Purchases

Date	Amount	Description
06/09	434.78	6259 Debit Card Purchase City Of Camden W&S
06/14	21.00	POS Purchase CVS/Pharmacy # Oaklyn NJ
06/15	40.00	ATM Withdrawal 2290 Clement Ave Pennsauken NJ

There was 1
Withdrawal t

There was 1
PIN POS pu

There was 1
Machine/Del
totaling \$434

Online and Electronic Banking Deductions

Date	Amount	Description
05/25	216.82	Web Pmt Single - Vz Billpay Verizon 7514099880001
05/28	181.65	Payment, E-Check Checkpaymt Pseg 0762
05/28	34.00	Web Pmt Recur- Online Pmt Kohls Ckf406325468POS
06/02	284.23	Web Pmt Single - 8567577003 City Of Camden 6147842
06/04	40.00	Web Pmt Recur- Online Pmt The Home Depot Ckf406325468POS
06/08	1.95	Web Pmt Single - Servicetee Pmntus Svc Fee 7369564
06/08	1.06	Web Pmt Single - Water Camden W & S 6669064
06/15	171.30	Direct Payment - Ins Prem Prudential Ins XXXXX5965Trnll2

There were 1
Banking Dec
\$931.01.

Daily Balance Detail

Date	Balance	Date	Balance	Date	Balance	Date
05/22	1,974.87	06/02	1,258.17	06/08	2,730.16	06/08
05/25	1,758.05	06/03	2,773.17	06/09	2,295.38	06/09
05/28	1,542.40	06/04	2,733.17			



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History

0	0	0	0	0
OCT	JAN	MAR	MAR	MAY
21	22	22	22	22

Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:
UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



80 1 AV 0 426 0170370-CAMS205229-ST 1GRP-000080

LUCY DE MATEO
117 LINDEN ST
CAMDEN NJ 08102-1630

T:1



Credit Balance - No Payment Required

Account Summary as of 05/13/22

Previous Balance:	-\$270.42
Payments:	\$0.00
Current Charges:	\$18.17
Account Balance:	-\$252.25

Details as of 05/13/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	282	282 ACT	0

Billing Period Covers: March 25, 2022 - May 5, 2022

Current Charges

Meter: 72339573

Service Charge: Water (\$22.05 x 0.46) \$10.05

Service Charge: Sewer (\$17.80 x 0.46) \$8.12

Total Current Charges \$18.17

Total Amount Due

-\$252.25

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

Account Number 77-0470230-2
Service Address 555 LINE ST
Due Date 06/15/22

Total Amount Due \$0.00

Credit Balance - No Payment Required



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

896-266-3476
Nelson Mateo



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History

0	0	0	0	0
JUL	OCT	JAN	MAR	MAR
21	21	22	22	22

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

Credit Balance - No Payment Required

Account Summary as of 03/25/22

Previous Balance:	\$28.49
Payments:	\$0.00
Adjustments:	-\$323.70
Current Charges:	\$24.79
Account Balance:	-\$270.42

Details as of 03/25/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	282	282	0

Billing Period Covers: January 28, 2022 - March 25, 2022

Current Charges

Meter: 72339573

Service Charge: Water (\$22.05 x 0.62) \$13.72

Service Charge: Sewer (\$17.80 x 0.62) \$11.07

Total Current Charges \$24.79

Total Amount Due

\$-270.42

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 77-0470230-2
Service Address 555 LINE ST
Due Date 04/25/22

Total Amount Due \$0.00

Credit Balance - No Payment Required



81 1 AV 0.426 0168793-CAMS203135-ST.1GRP-000081

LUCY DE MATEO
117 LINDEN ST
CAMDEN NJ 08102-1630

T 1



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History

48				
	0	0	0	0
FEB 21	MAY 21	JUL 21	OCT 21	JAN 22

Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebiling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$28.49 by 03/24/22

Account Summary as of 02/21/22

Previous Balance:	\$39.85
Payments:	-\$39.85
Adjustments:	-\$11.36
Current Charges:	\$39.85
Account Balance:	\$28.49

Additional charges if not paid by 03/24/22

Details as of 02/21/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	327	327 ACT	0

Billing Period Covers: October 28, 2021 - January 28, 2022

Current Charges

Meter: 72339573

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 \$28.49

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 77-0470230-2
Service Address 555 LINE ST
Due Date 03/24/22

Total Amount Due \$28.49

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

10 1 AV 0 426 0165845-CAMS198846-ST 1GRP-000010
LUCY DE MATEO
117 LINDEN ST
CAMDEN NJ 08102-1630

T.1



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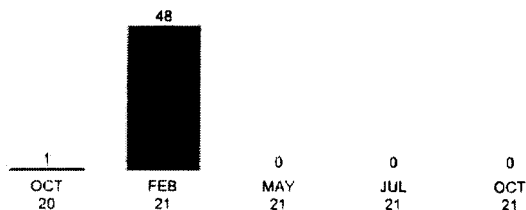


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$39.85 by 12/15/21

Account Summary as of 11/15/21

Previous Balance:	\$38.01
Payments:	-\$38.01
Current Charges:	\$39.85
Account Balance:	\$39.85

Additional charges if not paid by 12/15/21

Details as of 11/15/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	327	327 ACT	0

Billing Period Covers: July 31, 2021 - October 28, 2021

Current Charges

Meter: 72339573

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 \$39.85

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



91 1 AV 0 426 0160608-CAMS191396-ST.1GRP-000091

LUCY DE MATEO
117 LINDEN ST
CAMDEN NJ 08102-1630

Account Number 77-0470230-2
Service Address 555 LINE ST
Due Date 12/15/21

Total Amount Due \$39.85

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

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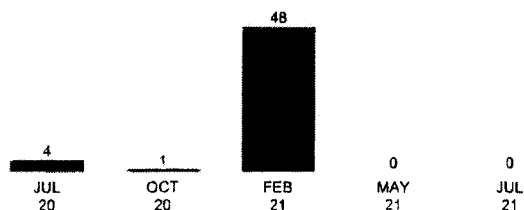


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebiling/Auto-payment/Online:
UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$38.01 by 09/15/21

Account Summary as of 08/13/21

Previous Balance:	\$432.83
Payments:	-\$432.83
Interest Charge:	\$3.02
Current Charges:	\$34.99
Account Balance:	\$38.01

Additional charges if not paid by 09/15/21

Details as of 08/13/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	327	327 ACT	0

Billing Period Covers: May 13, 2021 - July 31, 2021

Current Charges

Meter: 72339573

Service Charge: Water (\$22.05 x 0.88) \$19.36

Service Charge: Sewer (\$17.80 x 0.88) \$15.63

Total Current Charges \$34.99

Total Amount Due

\$38.01

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



199 1 AV 0.398 0155681-CAMS184392-ST.1GRP-000199
LUCY DE MATEO
117 LINDEN ST
CAMDEN NJ 08102-1630

T 1



Account Number 77-0470230-2
Service Address 555 LINE ST
Due Date 09/15/21

Total Amount Due \$38.01

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004702302000003801000003801212251

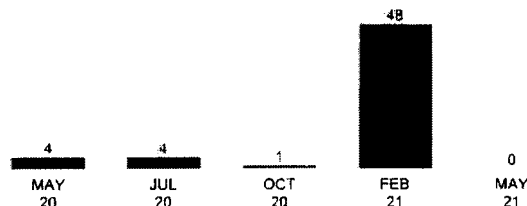


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATEO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:
UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount Due \$432.83 by 06/15/21

Account Summary as of 05/14/21

Previous Balance:	\$473.77
Payments:	-\$81.62
Interest Charge:	\$6.57
Current Charges:	\$34.11
Account Balance:	\$432.83

Additional charges if not paid by 06/15/21

Details as of 05/14/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	327	327 ACT	0

Billing Period Covers: February 25, 2021 - May 13, 2021

Current Charges

Meter: 72339573

Service Charge: Water (\$22.05 x 0.86) \$18.87

Service Charge: Sewer (\$17.80 x 0.86) \$15.24

Total Current Charges \$34.11

Total Amount Due \$432.83

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



362 1 AV 0.398 0151089-CAMS178009-ST.1GRP-000362

LUCY DE MATEO
555 LINE ST
CAMDEN NJ 08103-1342

T 1



Account Number 77-0470230-2
Service Address 555 LINE ST
Due Date 06/15/21

Total Amount Due \$432.83

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004702302000043283000043283211341

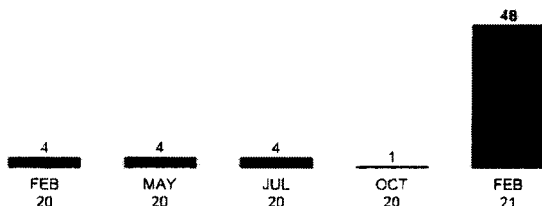


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0470230-2
Customer Name: LUCY DE MATCO
Service Address: 555 LINE ST
CAMDEN, NJ 08103

Usage History



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.

Total Amount Due \$473.77 by 03/29/21

Account Summary as of 02/25/21

Previous Balance:	\$107.56
Payments:	\$0.00
Adjustments:	-\$27.31
Interest Charge:	\$1.37
Current Charges:	\$392.15
Account Balance:	\$473.77

Additional charges if not paid by 03/29/21

Details as of 02/25/21

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339573	5/8 INCH	279	327 EST	48

Billing Period Covers: October 30, 2020 - February 25, 2021

Current Charges

Meter: 72339573

Service Charge: Water (\$22.05 x 1.31)	\$28.91
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 1.31)	\$23.34
Consumption Charge: Sewer (\$2.20 x 48)	\$105.60
Total Current Charges	\$392.15

Total Amount Due

\$473.77

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



0147208-CAMS171468-ST.1GRP-000066

LUCY DE MATEO
555 LINE ST
CAMDEN NJ 08103-1342

Account Number 77-0470230-2
Service Address 555 LINE ST
Due Date 03/29/21

Total Amount Due \$473.77

AMOUNT ENCLOSED \$ _____

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004702302000047377000047377210560

6/16/22, 4:46 PM

As of Date Printed	6/16/2022 4:46 PM
Account Number	77-0706779-4
Block & Lot	1420 42
Owner name	NAJEH FARHAT HOUSING , LLC
Service Address	555 LINE ST CAMDEN NJ 08103
Account balance	(\$252.25)

DB:dh
10-11-22

R-37

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 1192 YORKSHIP SQUARE**

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 \$799.42 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Cape Atlantic Title Agency, LLC in the amount of \$799.42; 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: Cape Atlantic Title Agency, LLC
609 New Road
Linwood, NJ 08221

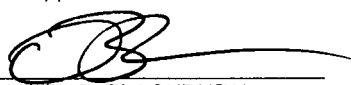
2-05-07-110-001 (Water) \$571.14
2-07-07-110-001 (Sewer) \$228.28

Refund Amount: \$799.42

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: October 11, 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: Oct. 11, 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 1192 YORKSHIP SQUARE.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$799.42 due to overpayment.

Refund to: Cape Atlantic Title Agency, LLC, 609 New Road, Linwood, NJ 08221

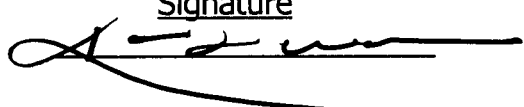
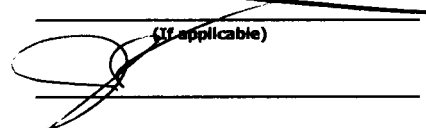
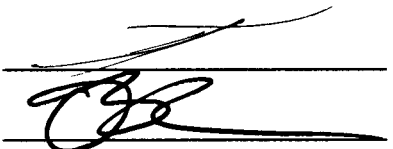
Refund Amount: \$799.42

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 2-05-07-110-001 (water) - \$571.14
2-07-07-110-001 (sewer) - \$228.28

AMOUNT: \$799.42

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>7/29/2022</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>8/31/22</u>	
☐ CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>7/24/22</u>	
Received by City Attorney:	<u>9/30/22</u>	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Angela Watkins</u>	<u>x7139</u>
Contact Person:	<u>Keith L. Walker, Director</u>	<u>x7139</u>

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

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

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

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Cape Atlantic Title Agency, LLC

Mailing Address: 609 New Road
Linwood, NJ 08221

Service Address: 1192 Yorkship Square
Camden, NJ 08104

Account Number: 77-0456612-9

Reimbursement:

Water Reimbursement	\$571.14
Sewer Reimbursement	\$228.28
Adjustments	
Total Reimbursement	\$799.42

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts



609 New Road Linwood, NJ 08221 Phone: 609-653-2992 Fax: (609) 653-2996

Request Letter For Fund Release

Brian Dunlevy
Cape Atlantic Title Agency, LLC
222 New Rd.,
Central Park East, Unit 307
Linwood, NJ 08221
<http://capeatlantictitle.com/>

Dear Camden Water Representative ,

I am writing this letter with reference to a settlement between the buyer R&M Rental LLC and seller 1194 JK LLC of the property at 1192 Yorkship Square, Camden NJ 08104. The settlement date was on March 10, 2022. There was an overpayment from the seller to the City of Camden Water was \$799.42 and a check of the amount was cashed on 3-18-2022. I would like to let you know that the amount of \$799.42 should be credited or refund back to the seller according to the seller request.

The purpose of writing this letter is to request you to kindly release the retention payment against 1194 JK LLC that is held by your company.

I would also like to inform you that water charges after settlement dated March 10, 2022 should be billed according to R&M Rental LLC. I, therefore, request you to please assist us in having the retention amount released at the earliest and send water charges to the current buyer.

Please refer to the canceled check and settlement statement of the property.

Sincerely,

Brian Dunlevy

View Image: Image On-Demand

ITEM DETAILS

ACCOUNT NUMBER

8064926298

ACCOUNT NAME

CAPE ATLANTIC TITLE
AGENCY LLC

POST DATE

03/18/2022

CCY

USD

AMOUNT

799.42

TRANSACTION TYPE

Checks/Debits

SEQ / REF

85671260

SERIAL

17522

IMAGE FRONT

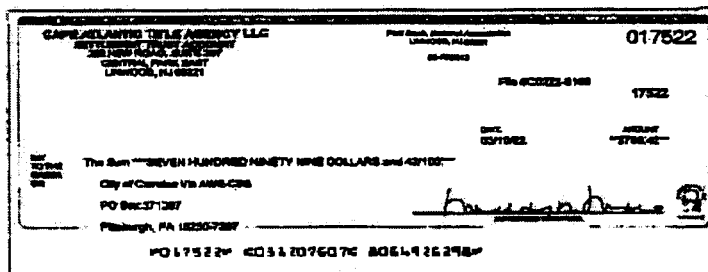
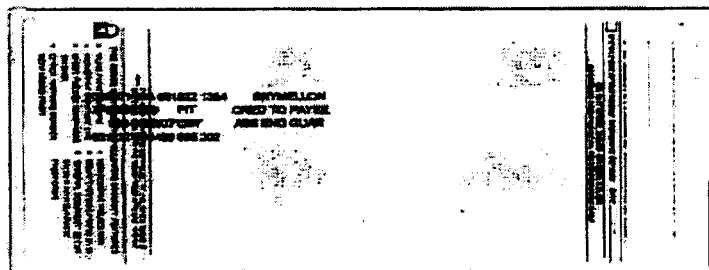


IMAGE BACK



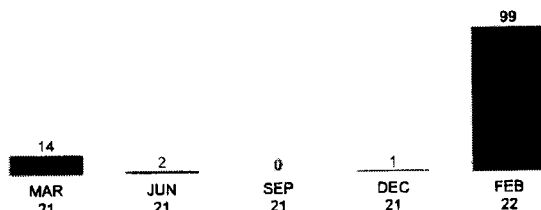


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0456612-9
Customer Name: 1194 JK LLC
Service Address: 1192 YORKSHIP SQ
CAMDEN, NJ 08104

Usage History



Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Total Amount to be Drafted \$799.42 on 03/28/22

Account Summary as of 02/24/22

Previous Balance:	\$36.52
Payments:	-\$36.52
Current Charges:	\$799.42
Account Balance:	\$799.42

Additional charges if not paid by 03/28/22

Details as of 02/24/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
89385288	5/8 INCH	32	131	99

Billing Period Covers: December 27, 2021 - February 18, 2022

Current Charges

Meter: 89385288

Service Charge: Water (\$22.05 x 0.59)	\$12.99
Consumption Charge: Water (\$3.20 x 15)	\$48.00
Consumption Charge: Water (\$4.80 x 15)	\$72.00
Consumption Charge: Water (\$6.35 x 69)	\$438.15
Service Charge: Sewer (\$17.80 x 0.59)	\$10.48
Consumption Charge: Sewer (\$2.20 x 99)	\$217.80
Total Current Charges	\$799.42

Total Amount Due

\$799.42

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

AUTO PAY



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0456612-9
Service Address 1192 YORKSHIP SQ
Auto Pay Date 03/28/22

Total Amount Due \$799.42

AUTO PAY - Amt Due will draft on Due Date



4904 1 MB 0.485 0167058-CAMS200696-ST 1GRP-004904
1194 JK LLC
6 MARY CT
GLEN MILLS PA 19342-1178

T:13



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

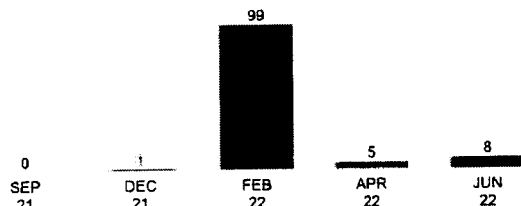
Account Summary as of 07/15/22

Previous Balance:	-\$753.81
Payments:	\$0.00
Current Charges:	\$83.05
Account Balance:	-\$670.76

Account Information

Account Number: 77-0456612-9
Customer Name: 1194 JK LLC
Service Address: 1192 YORKSHIP SQ
CAMDEN, NJ 08104

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njica-housing.dynamics365portals.us/en-US/ricard-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- E-billing/Auto-payment/Online: UMBSPORTAL.COM/CAMDEN
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Meter No.	Meter Size	Prior Read	Current Read	Consumption
89385288	5/8 INCH	136	144 ACT	8

Billing Period Covers: April 1, 2022 - June 27, 2022

Current Charges

Meter: 89385288	
Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 8)	\$25.60
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 8)	\$17.60
Total Current Charges	\$83.05

Total Amount Due

\$-670.76

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

AUTO PAY



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0456612-9
Service Address 1192 YORKSHIP SQ
Auto Pay Date 08/15/22

Total Amount Due \$0.00

AUTO PAY - Amt Due will draft on Due Date



4847 1 MB 0.515 0173539-CAMS209941-ST 1GRP-004847
1194 JK LLC
6 MARY CT
GLEN MILLS PA 19342-1178

T:14



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

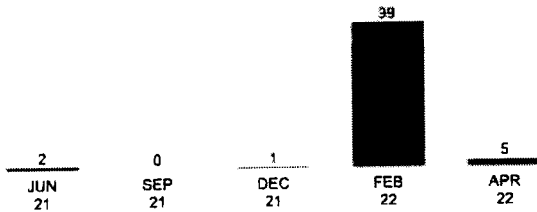


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: 77-0456612-9
Customer Name: 1194 JK LLC
Service Address: 1192 YORKSHIP SQ
CAMDEN, NJ 08104

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never Miss A Bill or Due Date Again!!! We have Multiple Payment Options!!

Ebilling/Auto-payment/Online:

UMBSPORTAL.COM/CAMDEN

Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)

Pay by Phone: 1-866-371-2623

Credit Balance - No Payment Required

Account Summary as of 04/15/22

Previous Balance:	\$799.42
Payments:	-\$1,047.51
Adjustments:	-\$551.33
Current Charges:	\$45.61
Account Balance:	-\$753.81

Details as of 04/15/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
89385288	5/8 INCH	131	136 ACT	5

Billing Period Covers: February 18, 2022 - April 1, 2022

Current Charges

Meter: 89385288

Service Charge: Water (\$22.05 x 0.47)	\$10.30
Consumption Charge: Water (\$3.20 x 5)	\$16.00
Service Charge: Sewer (\$17.80 x 0.47)	\$8.31
Consumption Charge: Sewer (\$2.20 x 5)	\$11.00
Total Current Charges	\$45.61

Total Amount Due

-\$753.81

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

AUTO PAY



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0456612-9
Service Address 1192 YORKSHIP SQ
Auto Pay Date 05/16/22

Total Amount Due \$0.00

AUTO PAY - Amt Due will draft on Due Date



4795 1 MB 0.485 0168793-CAMS203135-ST 1GRP-004795
1194 JK LLC
6 MARY CT
GLEN MILLS PA 19342-1178

T.14
5/14



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

7/21/22, 3:35 PM

As of Date Printed
Account Number
Block & Lot
Owner name

7/21/2022 3:35 PM
77-0706975-8
694 35
R&M RENTALS, LLC
1192 YORKSHIP SQ
CAMDEN NJ 08104
(\$670.76)

New Owner has the
Credit

DB:dh
10-11-22

R-38

**RESOLUTION AUTHORIZING A CONTRACT TO LEVY CONSTRUCTION
COMPANY, INC. OF OAKLYN, NJ FOR THE REHABILITATION OF
THREE (3) COMMUNITY CENTERS**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on July 14, 2022 in the Council Chambers, City Hall, Camden, New Jersey for the rehabilitation of three (3) Community Centers in the City of Camden and

WHEREAS, one (1) bid and proposal was received on July 14, 2022; and

WHEREAS, the Purchasing Agent and the Department of Planning/Capital Improvements have recommended to the Council of the City of Camden, that the Council award a contract to Levy Construction Company, Inc. of Oaklyn, NJ for an amount not to exceed TWO MILLION EIGHT HUNDRED FORTY THOUSAND AND EIGHT HUNDRED DOLLARS (\$2,840,800.00); and

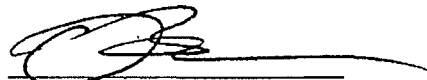
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) "G-BG-F20-055 & G-02-41-765-024" and said 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 Levy Construction Company, Inc. of Oaklyn, NJ for an amount not to exceed TWO MILLION EIGHT HUNDRED FORTY THOUSAND AND EIGHT HUNDRED DOLLARS (\$2,840,800.00) for the rehabilitation of three (3) community centers located at Malandra Hall, Isabel Miller, and Martin Luther King 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: October 11, 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: September 26, 2022

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Award of a \$2,840,800.00 Construction Contract to Levy Construction Company, Inc., of Oaklyn, NJ in connection with the Rehabilitation of Three (3) Community Centers project.

BRIEF DESCRIPTION OF ACTION: On Thursday, July 14, 2022, The Division of Capital Improvements and Project Management, in conjunction with the Purchasing Agent, reviewed one (1) bid for the above referenced project. Award of a contract to Levy Construction Company, Inc., is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing. This action will facilitate award of contract.

APPROPRIATION ACCOUNT(S): G-BG-F20-055 and G-02-41-765-024

AMOUNT: G-BG-F20-055 \$1,099,763.20

G-02-41-765-024 \$1,741,036.80

TOTAL \$2,840,800.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u><i>[Signature]</i></u>	<u><i>[Signature]</i></u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
☐ CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u><i>9/30/22</i></u>	<u><i>[Signature]</i></u>
Received by City Attorney:	<u><i>9/30/22</i></u>	<u><i>[Signature]</i></u>
	(Name) Please Print	(Extension #)
Prepared By: <u>Tytanya Ray</u>		<u>7680</u>
Contact Person: <u>Orion Joyner</u>		<u>7680</u>

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

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

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

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

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

Municipality	City of Camden

Professional Service or EUS Type	Award of Construction Contract
Name of Vendor	Levy Construction Company, Inc.
Purpose or Need for service:	Construction contract in connection with the Rehabilitation of Three (3) Community Centers in the City of Camden.
Contract Award Amount	\$2,840,800.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:

☐ Approved

☐ Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

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

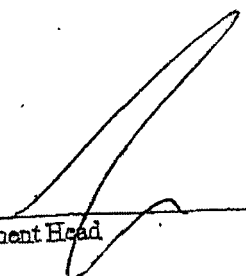
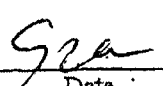
REQUISITION	
NO.	C2201235

SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
	VENDOR # : LEV01
VENDOR	LEVY CONSTRUCTION CO 134 CUTHBERT BLVD AUDUBON, NJ 08106

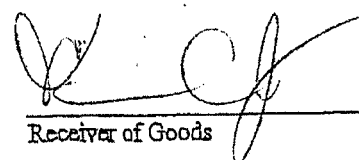
ORDER DATE: 07/28/22
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT TO LEVY CONSTRUCTION IN CONNECTION WITH THE REHABILITATION OF THREE (3) COMMUNITY CENTERS PROJECT.	G-BG- -F20-055	1,099,763.2000	1,099,763.20
1.00	*** BALANCE OF CONTRACT AWARD WILL COME FROM ARP FUNDS ONCE APPROPRIATION CODE IS ESTABLISHED.	G-02-41-765-024	1,741,036.8000	1,741,036.80
			TOTAL	2,840,800.00

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  Date

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 09/26/22

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		NORTH CAMDEN COMMUNITY CENTER REHABILITATION (DESIGN) And (CONSTRUCTION)			
Grant #:		Pending			
City Contract Date:		Pending	City Contract #:		pending
Application Resolution #:		pending	Appropriation Code #:		<u>Design</u> 7-01-661-906 Construction G-BG-P14-008 G-BG-P15-002 GB9-F09-047 G-BG-F10-044 G-BG-F12-038 G-BG-F18-003 <u>CONSTRUCTION</u> G-BG-F20-055
Funding Source:		Professional Services/Construction			
Pass Through:	Y	N	Source:	N/A	
Amount:		Design \$65,500.00 Construction \$446,300.00 Constr. Amend #1 \$14,000.00 Constr. Phase 2 \$350,000.00 Jackie Robinson Bldg. \$397,500.00 Construction \$1,099,763.20 ARP Funds \$1,741,036.80			
Local Match:	N	N	Cash:	N/A	In-Kind N/A
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A
Term of Grant:		pending		Location of Activity:	See project limits
Date of Analysis:		09/26/22		Reviewed By:	Tytanya Ray

Summary: 09/26/22: Council authorization is requested to award a \$2,840,800.00 Construction contract to Levy Construction Company, in connection with the Rehabilitation of Three (3) Community Centers project. ** Please note, funds for requisition #C2201235 are separated between the following appropriation codes to award contract:

**Bureau of Grants Management
Grant Summary Form**

G-BG-F20-055	\$1,099,763.20
G-02-41-765-024	<u>\$1,741,036.80</u>
TOTAL	\$2,840,800.00

11/15/21: Seeking Council approval to award Change Order #1 to Construction Contract #06-19-153 with J.H. Williams Enterprises, in connection with Interior Renovations to the North Camden Community Center.

Original Contract Amount	\$397,500.00
Change Order #1	<u>26,408.00</u>
New Contract Total	\$423,908.00

9/23/2021: Please pay \$2,699.85 to Paulus, Sokolowski & Sartor (PS&S) for Professional Services in connection with the North Camden Community Center Rehabilitation project. Payment to be disbursed as follows:

• Amendment #1, P.O. #18-02020	\$160.30
• Amendment #2 P.O. #19-02509	<u>\$2,539.55</u>
TOTAL DUE	\$2,699.85

8/5/20: Forwarding the following invoices for payment to J.H Williams Enterprises, in connection with Interior Renovations for the Jackie Robinson Administrative Building (N. Camden Community Center):

Invoice #2 in amount of \$97,020.00
Invoice #3 in amount of \$81,888.33
Invoice #4 in amount of \$63,700.00
Invoice #5 in amount of <u>\$13,720.00</u>
TOTAL PAY \$256,328.33

7/1/20: Transmitting the following Professional Services invoices in connection with the North Camden Community Center Rehabilitation project:

- Invoice #136189 in the amount of \$284.70 from P.O. #18-02020
TOTAL from P.O. #18-02020 \$284.70 (Amendment #1)
- Invoice #137679 in the amount of \$5,379.70 from P.O. #19-02509
- Invoice #138622 in the amount of \$949.95 from P.O. #19-02509
- Invoice #138768 in the amount of \$1,799.90 from P.O. #19-02509
TOTAL from P.O. #19-02509 \$8,129.55 (Amendment #2)

4/7/20: Please pay invoice #1 to JH Williams Enterprises in the amount of \$132,731.67 for Interior Renovations to the Jackie Robinson Administrative building.

2/18/20: Forwarding the following Professional Services (Design) invoices in connection with the North Camden Community Center Rehabilitation project:

- Invoice #131643 in the amount of \$2,280.00
- Invoice #132041 in the amount of \$ 798.00
- Invoice # 132960 in the amount of \$572.71
- Invoice #133934 in the amount of \$3,891.67

**Bureau of Grants Management
Grant Summary Form**

- Invoice #136189 in the amount of \$2,052.00
- TOTAL TO BE PAID FROM P.O. 18-02020 \$9,594.38 (Amendment #1)**
- Invoice #137009 in the amount of \$1,804.90 (P.O. 19-02509, Amendment #2)

7/31/19: Please pay the following invoices to Levy Construction in connection with the project and closeout of the same:

- Invoice #7, release of retainage in amount of \$7,135.75 (P.O. #19-00850)
- Amendment #1 and Final, in amount of \$13,371.06 (P.O. #19-01842)

5/14/19: Council approval is requested for Amendment #2 to contract #07-17-157, a Professional Services contract with PS&S for Design and CM services in connection with the Rehabilitation of North Camden Community Center project.

Original Contract Amount	\$65,550.00
Amendment #1	17,875.00
Amendment #2	<u>12,474.00</u>
New Contract Amount	\$95,899.00

4/17/19: Forwarding construction payment #6 to Levy construction in the amount of \$98,164.97. Payment being disbursed from following account codes:

- G-BG-P15-002 \$33,728.94
- G-BG-F10-044 \$38,681.00
- G-BG-F15-035 \$25,755.03

TOTAL \$98,164.97

4/3/19: Transmitting the following Professional Services (Design) invoices in connection with the North Camden Community Center Rehabilitation project:

- Invoice #130687 in amount of \$7,715.24
- Invoice #131426 in amount of \$1,209.87 (2 part payment)
- Invoice #131645 in amount of \$1,881.67
- Invoice #132042 in amount of \$4,876.88

TOTAL \$15,683.66

3/27/19: Transmitting construction payment #5 in the amount of \$50,693.30 to Levy Construction.

2/15/19: Encumbering CDBG funds in the amount of \$350,000.00 for Rehabilitation of N. Camden Community Center project, Phase 2. Selection of vendor is pending.

2/12/19: Forwarding payment #4 to Levy Construction in the amount of \$111,507.24 in connection with the Rehabilitation of North Camden Community Center project.

2/11/19: Council approval is requested for Amendment #1 in the amount of \$14,000.00 for contract #07-18-138 with Levy Construction, in connection with the Rehabilitation of North Camden Community Center project.

Bureau of Grants Management Grant Summary Form

1/14/19: Transmitting invoices 1, 2 and 3 for Levy Construction in connection with the Rehabilitation of North Camden Community Center project. Payment to be disbursed as follows:

- Payment #1 \$87,722.94 (from Acct: G-BG-P14-008 and G-BG-P15-002)
- Payment #2 \$46,778.24 (from Acct: G-BG-P15-002)
- Payment #3 \$42,507.30 (from Acct: G-BG-P15-002)

9/25/18: Please pay the following invoices to Paulus, Sokolowski & Sartar for Professional Design Services in connection with the project:

- Invoice #126224 in amount of \$1,423.49
- Invoice #127008 in amount of \$970.56

TOTAL \$2,394.05

5/23/18: Forwarding the following invoices in connection with the North Camden Community Center Rehabilitation project:

- Invoice #127651 in amount of \$12,054.00
- Invoice #128104 in amount of \$ 246.00

TOTAL \$12,300.00

2/23/18: Transmitting invoice #125835 in the amount of \$1,692.00 to Paulus, Sokolowski & Sartor (PS&S) in connection with the project.

1/10/18: Forwarding payment in the amount of \$41,315.91 to Paulus, Sokolowski & Sartor for Professional Design Services in connection with the North Camden Community Center Rehabilitation project. Payment includes the following invoices:

- #124826 in amount of \$10,811.30
- #125312 in amount of \$29,664.25
- #125662 in amount of \$840.36

4/21/17: Seeking Council authorization to award a Professional Services contract to PS & S for Design Services in connection with the North Camden Community Center Rehabilitation project.

Location	Project Limits Street/from	Limits/to

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #

Bureau of Grants Management
Grant Summary Form

Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc



G-02-41-765-024

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
BUDGET INSERTION REQUEST

Grant Name: 3 Community Centers - ARP Funds

Grant Term: _____

Section I: Budget Insertion (Establishing Appropriation)

1 Amount 1,741,036.80

2 Match _____

Section II: Departmental Authorization

[Signature]
Project Representative

9/26/22
Date

[Signature]
Departmental Director

9-27-22
Date

Section II: Finance Departmental Authorization

[Signature] 7-27-22
Bureau of Grants Management Monitor Date:

Approval ✓

Denial _____

Comments:

[Signature] 7-27-22
Bureau of Grants Management Department Head Date

[Signature]
Director of Finance

9/28/22
Date

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 # 22-08

**BID NAME: REHABILITATION OF THREE (3) COMMUNITY CENTERS
IN THE CITY OF CAMDEN** Malandra Hall, Isabel Miller, and Martin Luther King
Community Centers This is a Community Development Block Grant (CDBG) Funded Project

BID DUE: THURSDAY, July 14, 2022 @ 11:00 A.M

VENDOR	AMOUNT
LEVY CONSTRUCTION COMPANY, INC. OAKLYN,NJ	BASE BID - \$993,600.00 ALTERNATE #1 - \$751,600.00 ALTERNATE # 2 -1,095,600.00

Total \$ 2,840,800.00

Bid results are for information purposes only.

rp