

# AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

*November 10th, 2022 – 5:00 p.m.*

*Honorable Angel Fuentes, Council President*

*Honorable Sheila Davis, Vice-President*

*Honorable Marilyn Torres*

*Honorable Felisha Reyes-Morton*

*Honorable Shaneka Boucher*

*Honorable Chris Collins*

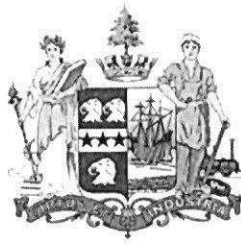
*Honorable Nohemi Soria-Perez*

*Honorable Victor Carstarphen, Mayor*

*Daniel S. Blackburn, City Attorney*

*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

NOVEMBER 10<sup>TH</sup>, 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 September 23<sup>rd</sup>, 2022
2. Payroll Register summary for the pay period of September 30, 2022, October 14, 2022 and October 28, 2022

## OLD BUSINESS

## ORDINANCES – FIRST READING

### Office of City Council

1. Ordinance amending MC-5371, adopted on February 8<sup>th</sup>, 2022 and further amending MC-5414, adopted on October 11, 2022, governing the establishment and control of recreational cannabis licenses in the City of Camden

### Department of Administration

2. 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)
3. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing salary ranges to be paid to certain officers and

employees in the classified and unclassified service of the City of Camden”  
adopted April 27, 1972

**Office of City Attorney**

4. Ordinance authorizing the acceptance of deed restrictions for the Elijah Perry Park

**Department of Development & Planning**

5. An Ordinance amending the Lanning Square West Redevelopment Plan (MC-4414) regarding tax block: 185, Lots 2,3,4,5 and 7 through 30 inclusive on the Camden City Municipal Tax Map
6. Ordinance amending the Cramer Hill Redevelopment Plan for the tax Blocks/Lots : 811/8; 812/3&4; 815/3 and 816/2&8

**Department of Public Works**

7. An Ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as “Handicapped Parking Only”
8. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**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

**Office of City Attorney**

5. Ordinance authorizing the renewal of lease agreement(s) between the City of Camden and Camcare Health Corporation

**Department of Administration**

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

**RESOLUTIONS**

**Office of City Council**

1. Resolution in memoriam of Annabel Arce
2. Resolution referring a proposed amendment to the City Of Camden Code MC-5371, adopted on February 8, 2022 and MC- 5414, adopted on October 11, 2022, permitting certain classes of cannabis establishments in the City Of Camden, to the City Of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

**Office of the Municipal Clerk**

3. Resolution authorizing the Municipal Clerk & Registrar Luis Pastoriza of the City of Camden to execute a grant through, Discover NJ History License Plate Fund for heritage tourism in the amount of \$5,000.00 from the NJ Historic Trust
4. Resolution authorizing the acceptance of a \$5,000.00 grant from New Jersey Historic Trust, funded through Discover NJ History License Plate Fund for heritage tourism
5. Resolution authorizing the insertion of a special item of revenue in the FY'22 budget of the City of Camden pursuant to NJSA 40A:4-87 in the amount of \$5,000.00

**Office of the City Attorney**

6. Resolution authorizing "In Rem" tax foreclosure for list #197
7. Resolution authorizing a contract for professional services to Brown & Connery, LLP for General Legal Services in the amount of \$100,000.00 under RFP #22-14
8. Resolution awarding a contract for Professional Services to Capehart Scatchard to provide General Legal Services in the amount of \$75,000.00

**Department of Administration**

9. Resolution of support for the retail Cannabis Application submitted by Zen Franklin LLC and requesting that the Cannabis Regulatory Commission issue a retail Cannabis license to Zen Franklin LLC for 415 Federal Street, Camden, New Jersey subject to a use variance being approved by the Zoning Board of Adjustment

10. Resolution authorizing a contract with FCR Camden LLC, 2201 Mt. Ephraim Avenue, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, for marketing services of single stream recyclable materials
11. Resolution authorizing a contract to Waste Management of New Jersey, Inc., 107 Sylvia Street, Ewing, New Jersey 08628 for the dumpster collection of solid waste and recycling materials for a period of three (3) years with two additional bilateral one-year optional years
12. Resolution authorizing the purchase of four(4) 2023 Subaru Crosstrek Spot vehicles from Fred Beans Subaru Fleet, 854 N. Easton Road, Doylestown, PA 18902
13. Resolution authorizing a Camden Promise Neighborhood Collaborative Partner memorandum of understanding with the Center for Family Services
14. Resolution authorizing the City of Camden to enter into a contract with Boles Brothaz Vending Service to provide vending machine for City of Camden Properties
15. Resolution authorizing and ratifying emergency procurement and payment of same to the Original W. Hargrove Demolition Co. for the emergency Demolition of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18 and impose a municipal lien against the property
16. Resolution authorizing a contract under OMNIA Partners, Public Sector Cooperative Purchasing Contract #R-TC-17006 to Amazon.com Services, LLC, 410 Terry Avenue N, Seattle, WA 98109
17. Resolution authorizing a contract to Action Uniform Co., LLC, 1500 S. New Road, Pleasantville, NJ 08232 for Class B work uniforms for the Camden Fire Department
18. Resolution appointing Ian Leonard as a Class I, Mayor's Designee to the Camden City Planning Board, for a term commencing November 12, 2022 and ending on December 31, 2025
19. Resolution authorizing a Camden Promise Neighborhood Collaborative Partner Memorandum of Understanding with the Center for Family Services
20. Resolution authorizing the purchase of one (1) Versalift VST40MHI utility body under ESCNJ Co-Op #65-MCESCCPS(20/21-55

21. Resolution authorizing the purchase of one (1) 2023 f550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) from Route 23 Automall, LLC under New Jersey State Contract #17-FLEET-00241
22. Resolution authorizing a contract to (TBD) for insurance consultant and brokerage services for up to three (3) years. (by title)

**Department of Code Enforcement**

23. Resolution authorizing the refund of a permit fee for certificate of occupancy

**Department of Planning & Development**

24. Resolution directing the Planning Board of the City of Camden to consider an amendment to the Cramer Hill Redevelopment Plan for Tax blocks/lots: 811/8; 812/3&4; 815/3 and 816/2&8
25. A resolution authorizing the Planning Board as a City Council referral to consider amending the Lanning Square West Redevelopment Plan Regarding Tax block: 185, lots 2,3,4,5, and 7 through 30 inclusive on the Camden City Municipal Tax Map
26. Resolution requesting approval of items of revenue and appropriation N.J.S.A 40A:4-87
27. Resolution authorizing the City of Camden to accept a grant in the amount of \$252,312.97 from the Federal Highway Administration (FHWA) (passed through the NJDOT) for preliminary engineering in connection with the new or upgraded traffic signal improvements (phase 1) project; Federal Aid Agreement No, 22-DT-BLA-862
28. Resolution authorizing a license agreement with Dung Thach for the purpose of a driveway
29. Resolution authorizing the denial of a license agreement between the City of Camden and Dung Thach for 2921 Thompson Street for the purpose of a driveway
30. Resolution amending Resolution (MC-22:8558) adopted on August 9,2022 requesting approval of items of revenue and appropriation N.J.S.A 40A: 4-87 for the insertion of additional funding
31. Resolution authorizing the amendment of Resolution (MC-22-8567) adopted on August 9,2022, authorizing the acceptance of transportation alternatives program (NJDOT) funding award in the amount of \$825,000.00 for use in connection with the North Camden Waterfront Park Development Project

32. Resolution authorizing the Mayor of the City of Camden to execute a Federal aid agreement (NO. 22-DT-BLA-862) between the City of Camden and NJ Department of Transportation for Federal Project NO. STBGP-PHILA-D00S (599) FAP-2022, in connection with the new or upgraded traffic signal systems at intersections, Phase 1 Project
33. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (NO.22-DT-BLA-864) between the City of Camden and NJ Department of Transportation for Federal Project NO. TAP-D00S (136) FAP-2016, construction in connection with the North Camden Waterfront Park Development Project
34. Resolution authorizing amendment #1 to Contract #06-20-178s with CME Associated, LLC for construction management and administration of FY2017 and FY2018 resurfacing of various streets projects

**Department of Finance**

35. Resolution authorizing the cancellation of property taxes due to homeowners approved for 100% veteran exemption
36. Resolution authorizing the cancellation of property taxes due to homeowners approved for 100% veteran exemption
37. Resolution authorizing the refund of unapplied cash to Definitive Properties
38. Resolution authorizing the cancellation of future billing for 2813 Polk Avenue, Block 900 Lot 84 due to tax exemption status
39. Resolution authorizing the refund of unapplied cash to Lam Properties, LLC, property owner
40. Resolution authorizing the issuance of various duplicate tax sale certificates to Pro Cap 8, LLC

**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




C-1

GERALD C. SENESKI  
DIRECTOR OF FINANCE  
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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: October 26, 2022

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

Attached, please find the Check Register for the City of Camden for the period of September 23, 2022 to October 25, 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

October 26, 2022  
09:37 AM

CAMDEN CITY  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/23/22 to 10/25/22  
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
PNC TMP WTR SWR PNC Tmp Wtr/Swr 80-1210-9405					
200022	09/23/22	CIT9808 City of Camden TD Temp Wtr	803,017.06		18740
200023	09/23/22	CIT9809 City of Camden TD Temp Swr	555,355.71		18740
200024	10/24/22	CAN15 JULIAN CANUSO	1,167.78		18952
200025	10/24/22	CAN16 JULIAN CANUSO	1,285.33		18952
200026	10/24/22	COM50 COMMUNITY CAPITAL, LLC	300.05		18952

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,361,125.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,361,125.93	0.00

TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552					
49273	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	627.73		18746
49274	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	332.32		18747
49275	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,476.91		18748
49276	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	474.06		18751
49277	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,304.06		18752
49278	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,882.91		18753
49279	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,356.59		18754
49280	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,268.47		18755
49281	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,575.96		18756
49282	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,701.36		18757
49283	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	11,319.69		18758
49284	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,945.99		18759
49285	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	780.64		18760
49286	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,252.53	10/21/22 VOID	18761 (Reason: DUPLICATE PAYMENT)
49287	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,455.28		18762
49288	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,400.27		18763
49289	09/26/22	LN-20074 LB-HONEY BADGER,SBMUNI%	5,977.49		18764
49290	09/26/22	LN-50111 Zhixi Zhan	173.54		18765
49291	09/26/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,488.48		18766
49292	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,126.38		18767
49293	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,742.27		18768
49294	09/26/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	10,055.03		18769
49295	09/29/22	LN-11165 ROXANNE ROBINSON	2,378.01		18770
49296	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,526.25		18771
49297	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	440.98		18772
49298	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	576.27		18773
49299	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,757.93		18774
49300	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,742.58		18775
49301	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,274.84		18776
49302	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,630.79		18777
49303	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	441.92		18778
49304	09/29/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	7,026.19		18779
49305	09/29/22	LN-50107 NJTL CAPITAL LLC	5,355.31		18780
49306	09/29/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	28,747.96		18781
49307	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,467.64		18782
49308	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,715.20		18783
49309	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	7,347.20		18784

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
49310	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,528.85		18785
49311	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	17,238.36		18786
49312	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,207.03		18787
49313	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,095.74		18788
49314	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	697.61		18789
49315	09/30/22	LN-11176 LTC INC	423.67		18790
49316	09/30/22	LN-11176 LTC INC	851.89		18791
49317	09/30/22	LN-11176 LTC INC	423.67		18792
49318	09/30/22	LN-11176 LTC INC	423.67		18793
49319	09/30/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	10,349.09		18794
49320	09/30/22	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	99.38		18795
49321	09/30/22	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	99.38		18796
49322	09/30/22	LN-40080 PC7, LLC	2,690.67		18797
49323	09/30/22	LN-40080 PC7, LLC	2,637.67	10/03/22 VOID	18798 (Reason: duplicate payment)
49324	09/30/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,758.82		18799
49325	10/04/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,744.06		18808
49326	10/04/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,077.27		18809
49327	10/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,912.93		18810
49328	10/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,589.79		18811
49329	10/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	145.85		18812
49330	10/04/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,720.62		18813
49331	10/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	508.13		18814
49332	10/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	664.07		18815
49333	10/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	892.89		18816
49334	10/04/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,312.62		18817
49335	10/05/22	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	1,406.10		18820
49336	10/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,738.79		18821
49337	10/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,283.84		18822
49338	10/05/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	149.32		18823
49339	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	12,085.79		18824
49340	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	446.39		18825
49341	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,688.50		18826
49342	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,527.31		18827
49343	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,645.35		18828
49344	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,627.31		18829
49345	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,572.54		18830
49346	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,652.43		18831
49347	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,371.84		18832
49348	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	12,458.11		18833
49349	10/05/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,727.31		18834
49350	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,750.59		18849
49351	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,194.38		18850
49352	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	840.70		18851
49353	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,661.93		18852
49354	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,377.75		18853
49355	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,333.52		18854
49356	10/13/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	486.06		18855
49357	10/13/22	LN-50186 L&L Legacy Group LLC	25,555.80		18856
49358	10/13/22	LN-40187 TLOA OF NJ LLC	13,428.87		18857
49359	10/13/22	LN-40187 TLOA OF NJ LLC	43,166.27		18858
49360	10/13/22	LN-50187 Henstar Homes LLC	19,538.02		18859
49361	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,562.85		18860

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued				
49362	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	238.36	18861
49363	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,778.23	18862
49364	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	891.24	18863
49365	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,184.44	18864
49366	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	593.89	18865
49367	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	8,626.34	18866
49368	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,554.85	18867
49369	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	429.01	18868
49370	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.51	18869
49371	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,489.78	18870
49372	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,995.50	18871
49373	10/13/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,042.13	18872
49374	10/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	2,902.56	18873
49375	10/14/22	LN-50183 CAMDEN REDEVELOPMENT	1,974.99	18874
49376	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	963.32	18875
49377	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	241.99	18876
49378	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,337.08	18877
49379	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.19	18878
49380	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	586.98	18879
49381	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	629.84	18880
49382	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,336.59	18881
49383	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,413.66	18882
49384	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,066.23	18883
49385	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	611.80	18884
49386	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	443.81	18885
49387	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,379.57	18886
49388	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,281.62	18887
49389	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,316.35	18888
49390	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	570.40	18889
49391	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	663.90	18890
49392	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	428.89	18891
49393	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,083.23	18892
49394	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	663.97	18893
49395	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,116.95	18894
49396	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	644.99	18895
49397	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,426.91	18896
49398	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,013.57	18897
49399	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,729.10	18898
49400	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,997.02	18899
49401	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,020.16	18900
49402	10/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	634.33	18901
49403	10/18/22	LN50103 Zion Investments Group, LLC	14,075.89	18912
49404	10/18/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	9,372.14	18913
49405	10/18/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	2,690.64	18914
49406	10/18/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,402.94	18915
49407	10/18/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	5,103.80	18916
49408	10/18/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,570.37	18917
49409	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,366.75	18918
49410	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,034.84	18919
49411	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,241.71	18920
49412	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,371.98	18921
49413	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,246.44	18922

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TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
49414	10/18/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,729.57		18923
49415	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,182.07		18926
49416	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,017.36		18927
49417	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,274.72		18928
49418	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,152.79		18929
49419	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	947.62		18930
49420	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,244.85		18931
49421	10/20/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,619.53		18932
49422	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,629.88		18933
49423	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,320.48		18934
49424	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	4,678.58		18935
49425	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	1,288.90		18936
49426	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	8,712.57		18937
49427	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,142.66		18938
49428	10/20/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,388.61		18939
49429	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	10,345.22		18940
49430	10/21/22	LN-50181 CSA Homes, LLC	14,941.18		18941
49431	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,332.63		18942
49432	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,504.17		18943
49433	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,414.76		18944
49434	10/21/22	LN-40097 RAJENDRA INC	230.72		18945
49435	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,236.95		18946
49436	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	53.00		18947
49437	10/21/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	53.00		18948
49438	10/21/22	LN-40187 TLOA OF NJ LLC	53.00		18949
49439	10/21/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	3,640.25	10/21/22 VOID	18950 (Reason: print error)

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	164	3	647,794.83	14,530.45
Direct Deposit:	0	0	0.00	0.00
Total:	164	3	647,794.83	14,530.45

TD ARP CORONA TD ARP Cornona 43884874298					
1003	09/23/22	AME80 AMERICAN WATER SERVICES	1,112,746.75		18738
1004	10/17/22	AME80 AMERICAN WATER SERVICES	1,438,457.87		18905
1005	10/17/22	CAM07 CAMDEN BOARD OF EDUCATION	17,628.00		18905
1006	10/17/22	GRA39 GRAINGER	9,025.00		18905

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,577,857.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,577,857.62	0.00

TD CDBG GRANT21 TD CDBG Grant 2021 4308903718					
25592	09/23/22	ENT03 THE ENTERPRISE CENTER	20,988.57		18734
25593	09/23/22	WBM01 W B MASON CO, INC	326.88	09/28/22	18734
25594	09/23/22	WED02 ANDREA LEIGHTON	400.00	09/29/22	18734
25595	10/07/22	THE11 THE BIG EVENT	16,000.00	10/17/22	18840
25596	10/07/22	WBM01 W B MASON CO, INC	395.00	10/17/22	18840
25597	10/17/22	EAS12 EASTSIDE BUILDERS	5,000.00		18906
25598	10/17/22	RAL01 RALF'S HEATING & PLUMBING	9,950.00	10/19/22	18906
25599	10/17/22	TM01 T & M ASSOCIATES	1,170.58		18906
25600	10/24/22	ENT03 THE ENTERPRISE CENTER	15,340.15		18954

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 Continued					
25601	10/24/22	ORI02 ORIENTAL TRADING COMPANY	101.96		18954
25602	10/24/22	SAL17 SALTY PAWZ LIFE LLC	1,621.50		18954
25603	10/24/22	ZAS05 ZASH CONSTRUCTION, LLC	14,500.00		18954
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	85,794.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	85,794.64	0.00
TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1748	09/23/22	DEM07 DEMBO, BROWN & BURNS LLP	400.00	09/30/22	18739
1749	10/03/22	DEM07 DEMBO, BROWN & BURNS LLP	96.00		18800
1750	10/07/22	REM02 REMINGTON & VERNICK ENGINEERS	2,740.58		18836
1751	10/17/22	REM02 REMINGTON & VERNICK ENGINEERS	0.00	10/17/22 VOID	0
1752	10/17/22	REM02 REMINGTON & VERNICK ENGINEERS	27,265.01		18902
1753	10/24/22	DEM07 DEMBO, BROWN & BURNS LLP	2,016.00		18951
1754	10/24/22	REM02 REMINGTON & VERNICK ENGINEERS	12,504.52		18951
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	1	45,022.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	1	45,022.11	0.00
TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10172	10/03/22	WBM01 W B MASON CO, INC	2,041.26	10/06/22	18801
10173	10/07/22	ABE01 ABED S ABED	1,000.00		18839
10174	10/07/22	WAS15 WASHINGTON PARK APTS LLC	851.00	10/17/22	18839
10175	10/17/22	GRA36 GRAINGER, INC.	158.25	10/20/22	18903
10176	10/17/22	WID02 WIDMER TIME RECORDER INC	9,314.00	10/19/22	18903
10177	10/24/22	AJO01 A-JOHN INC	6,000.00		18953
10178	10/24/22	BRO96 RONALD BROWN	5,000.00		18953
10179	10/24/22	CRA05 CRAMER HILL APARTMENTS, LLC	853.00		18953
10180	10/24/22	MWI01 MONA WILSON	1,875.00		18953
10181	10/24/22	WAS15 WASHINGTON PARK APTS LLC	1,940.00		18953
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	29,032.51	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	29,032.51	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
22465	09/23/22	HOR13 JOSE L. HORTA	383.69	09/30/22	18735
22466	09/23/22	INT14 INTERNATIONAL ASSOC. OF FIRE-	458.48		18735
22467	09/23/22	INT15 INTERNATIONAL ASSOC OF FIRE-	1,396.28		18735
22468	09/23/22	KER02 JOHN D. KERNAN DMD PA	24,381.00	09/30/22	18735
22469	09/23/22	LUC04 CARLOS LUCIANO	767.38		18735
22470	09/23/22	SAN05 MARK SAUNDERS	637.35	09/30/22	18735
22471	09/23/22	SHA07 BARBARA SHARPER	383.69	09/30/22	18735
22472	10/07/22	FAR13 CURTIS W FARMER	1,020.60		18844
22473	10/07/22	GIB12 KAREN L GIBSON	1,020.60		18844
22474	10/07/22	HOR13 JOSE L. HORTA	1,122.60		18844
22475	10/07/22	KEL31 PHYLLIS M. KELLY	2,041.20		18844

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TD GEN INS 21 TD Gen Ins 2021 4308903544 Continued					
22476	10/07/22	KOW03 RONALD C. KOWALSKI	1,903.20		18844
22477	10/07/22	PEA07 DAVID PEARSON	1,020.60		18844
22478	10/07/22	PER49 PURA PEREZ	1,020.60		18844
22479	10/07/22	QLEVE005 WARREN ROBERT EVERETT	1,020.60		18844
22480	10/07/22	THR02 ALBERTA M. THRASH	1,020.60		18844
22481	10/07/22	TUR20 ROBERT A. TURNER	3,265.80		18844
22482	10/07/22	VOG01 HARRY VOGEL	2,041.20		18844
22483	10/07/22	YUN05 JOSEPH CUNNINGHAM	2,673.00		18844
22484	10/07/22	ZIE01 ROBERT J ZIENIUK	1,020.60		18844
22485	10/17/22	GRA53 PETER GRAULICH	94.00		18908
22486	10/24/22	HOR13 JOSE L. HORTA	383.69		18959
22487	10/24/22	LUC04 CARLOS LUCIANO	767.38		18959
22488	10/24/22	SAN05 MARK SAUNDERS	637.35		18959
22489	10/24/22	SHA07 BARBARA SHARPER	383.69		18959

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	25	0	50,865.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	50,865.18	0.00

TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104724	09/23/22	BAI11 BAINS DELI LLC - FRANCO PAN	1,902.20		18742
104725	09/23/22	MAA01 MAACO PAINT & COLLISION CTR	2,500.00	09/30/22	18743
104726	09/23/22	PAR09 PARKSIDE BUS. COMM & PRTNERSHP	24,307.37	09/30/22	18743
104727	10/03/22	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	21,639.51		18803
104728	10/03/22	HEA19 Healy Awards, Inc	523.77		18803
104729	10/03/22	MAD10 MADHOUS & TECHMATES LLC	1,007.50		18803
104730	10/03/22	ROB12 ROBINSON WASTE DISPOSAL SVS	1,130.00		18803
104731	10/03/22	SJI01 SOUTH JERSEY INDEPENDENT	600.00		18803
104732	10/03/22	TRI38 TRI COUNTY MIDGET FOOTBALL	1,552.00		18803
104733	10/03/22	TSC01 T&S Custom Uniforms & Apparel	7,700.00		18803
104734	10/07/22	REP04 R E PIERSON CONSTRUCT CO INC	10,145.45		18841
104735	10/17/22	BAI11 BAINS DELI LLC - FRANCO PAN	89.90		18904
104736	10/17/22	CAM07 CAMDEN BOARD OF EDUCATION	185,365.29		18904
104737	10/17/22	LEX02 LEXA CONCRETE LLC	265,384.24		18904
104738	10/17/22	MAD10 MADHOUS & TECHMATES LLC	499.83		18904
104739	10/17/22	ROB12 ROBINSON WASTE DISPOSAL SVS	615.00		18904
104740	10/17/22	TSC01 T&S Custom Uniforms & Apparel	9,750.00		18904
104741	10/24/22	BOR10 BOROUGH OF LINDNWOLD	11,073.00		18957

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	18	0	545,785.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	545,785.06	0.00

TD HOME GRANT21 TD Home Grant 2021 4308903643					
13345	10/07/22	IND20 INDEPENDENCE ASSOCIATES	950.00	10/19/22	18838
13346	10/24/22	TAM02 TAMARACK APARTMENTS, LLC	373.50		18956

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TD HOME GRANT21 TD Home Grant 2021 4308903643 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,323.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>1,323.50</u>	<u>0.00</u>
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
13791	09/23/22	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	2,325.00	18737
13792	10/07/22	AAA05	AAA REALTY & MANAGEMENT, LLC	598.00	18837
13793	10/07/22	ABE01	ABED S ABED	713.00	18837
13794	10/07/22	ABE06	ZAYED S ABED	590.00	18837
13795	10/07/22	AIO01	AION FOX RIDGE LLC	1,756.00	10/18/22 18837
13796	10/07/22	ALP05	ALPINE COURT APARTMENTS	1,124.00	10/14/22 18837
13797	10/07/22	AME16	AMERICAN DREAM PROPERTIES	2,697.00	10/14/22 18837
13798	10/07/22	ANG08	ANGELO ASSOCIATES, LLC	885.00	18837
13799	10/07/22	ANT01	ANTIOCH PHASE II	678.00	10/14/22 18837
13800	10/07/22	BCI01	B&C INVESTING	1,008.00	10/14/22 18837
13801	10/07/22	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	775.00	18837
13802	10/07/22	CAP25	CAPITAL SYSTEMS PROPERTY MANAG	647.00	10/14/22 18837
13803	10/07/22	CAS31	CASTLE OAKS APTS. LLC	336.00	10/20/22 18837
13804	10/07/22	CED04	CEDAR BROOK NJ, LLC	1,018.00	18837
13805	10/07/22	EME14	GIBBSBORO LLC	1,013.00	10/18/22 18837
13806	10/07/22	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	690.00	18837
13807	10/07/22	FOX04	AION FOX RIDGE, LLC	983.00	10/18/22 18837
13808	10/07/22	GAB02	ELI GABAY	1,095.00	10/17/22 18837
13809	10/07/22	GAT05	GATEHOUSE & COOPERSTOWN APTS	693.00	10/14/22 18837
13810	10/07/22	GIB04	GIBBSBORO REALTY LLC	1,011.00	10/14/22 18837
13811	10/07/22	GRA65	GRACE PROPERTY SOLUTION	607.00	10/14/22 18837
13812	10/07/22	GRE49	GREEN GARDEN APARTMENT, LLC	744.00	10/13/22 18837
13813	10/07/22	GTM01	GTM VILLAGES, LLC	360.00	10/17/22 18837
13814	10/07/22	GUI09	ROBERT J GUILFOYLE	296.00	18837
13815	10/07/22	HPA01	HP ALTMAN AUTUMN RIDGE LLC	406.00	10/14/22 18837
13816	10/07/22	HYD05	EAST COAST HYDE PARK	1,518.00	10/17/22 18837
13817	10/07/22	JAW01	MOHAMMED JAWED	1,356.00	10/14/22 18837
13818	10/07/22	JEN21	LAWRENCE AND GLENN JENTSCH	932.00	18837
13819	10/07/22	JEN22	GUSS T. JENKINS	1,131.00	10/18/22 18837
13820	10/07/22	KEL27	BARBARA KELLY	471.00	10/14/22 18837
13821	10/07/22	KIY01	MICHAEL KIYAGA	938.00	18837
13822	10/07/22	KRI04	KRIEGMAN & SMITH	948.00	10/20/22 18837
13823	10/07/22	LEN06	220 LENOLA, LLC	658.00	18837
13824	10/07/22	LIN20	LINDENWOLD PH, LP	2,128.00	10/17/22 18837
13825	10/07/22	LUM03	LUMBERTON CAMPUS LP	498.00	10/18/22 18837
13826	10/07/22	MAR109	MARKET FAIR URBAN	488.00	18837
13827	10/07/22	NOR05	NORTH FORKLANDING ASSOCIATION	1,196.00	10/14/22 18837
13828	10/07/22	OAK04	OAK RIDGE APARTMENTS	1,516.00	10/14/22 18837
13829	10/07/22	REA16	REAL PORTFOLIO 8, LLC	464.00	10/13/22 18837
13830	10/07/22	ROB14	ROBERT NICOLEAUL 1052 COLYOR	763.00	10/19/22 18837
13831	10/07/22	ROB60	ROBIN HILL APARTMENTS	1,112.00	10/13/22 18837
13832	10/07/22	ROD69	LUIS RODRIGUEZ	109.00	10/13/22 18837
13833	10/07/22	ROS04	ROSS GROVE, LLC	376.00	10/19/22 18837
13834	10/07/22	SPR09	1721 SPRINGDALE URBAN RENEWAL	974.00	18837
13835	10/07/22	TAM02	TAMARACK APARTMENTS, LLC	1,594.00	18837
13836	10/07/22	THE36	THE HEATHERS REALTY, LLC	667.00	10/17/22 18837
13837	10/07/22	TNJ01	TNJ PROPERTIES/PRESIDENTIAL	758.00	10/14/22 18837

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
13838	10/07/22	VES04 VESTORS PROPERTIES	792.00		18837
13839	10/07/22	WAS15 WASHINGTON PARK APTS LLC	714.00		18837
13840	10/07/22	WHI08 WHITEGOLD INVESTMENTS LLL	169.00	10/13/22	18837
13841	10/07/22	WIL121 CHARLES WILSON	47.00	10/14/22	18837
13842	10/07/22	WIL84 CHRIS WILLIAMS	839.00	10/17/22	18837
13843	10/07/22	WSA01 WS AFFORDABLE URBAN RENEWAL LL	555.00	10/17/22	18837
13844	10/17/22	LEW18 LEWIS INSEPCIONS	1,475.00		18907
13845	10/17/22	TAM02 TAMARACK APARTMENTS, LLC	1,884.00		18907
13846	10/17/22	WBM01 W B MASON CO, INC	35.22	10/20/22	18907
13847	10/17/22	WIL84 CHRIS WILLIAMS	1,678.00		18907
13848	10/24/22	LEW18 LEWIS INSEPCIONS	516.00		18955

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	58	0	52,347.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	58	0	52,347.22	0.00

TD SEWER CAP 21 Sewer Capitl 1/1/21 4308903601					
439	10/24/22		0.00	10/24/22 VOID	0 (Reason: ripped check)
440	10/24/22	REM02 REMINGTON & VERNICK ENGINEERS	16,840.17		18960

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	1	16,840.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	16,840.17	0.00

TD UNEMPTRST 21 TD UnemploymentTrst 4308903528					
960	10/24/22	STA12 NJ DEPT OF LABOR & WORKFORCE D	4,353.21		18958

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,353.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,353.21	0.00

TD WRK COMP 21 worker Comp 1/1/21 4308903510					
71669	09/23/22	DSI02 DSI MEDICAL SERVICES INC.	2,240.00		18736
71670	10/03/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/03/22 VOID	0
71671	10/03/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/03/22 VOID	0
71672	10/03/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	6,474.45		18802
71673	10/07/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/07/22 VOID	0
71674	10/07/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/07/22 VOID	0
71675	10/07/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/07/22 VOID	0
71676	10/07/22	WOR14 WORKNET OCCUPATIONAL MEDICINE	16,237.75		18845

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	5	24,952.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	5	24,952.20	0.00

TDGENERAL21 TD General 2021 4308903487					
138545	09/23/22	ACT07 ACTION UNIFORMS CO LLC	217.00		18741
138546	09/23/22	CAM12 CAMDEN COUNTY CLERK'S OFFICE	33.00		18741
138547	09/23/22	CAR01 CARTUN HARDWARE	1,823.33		18741

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
138548	09/23/22	COM35 COMCAST BUSINESS SERVICES --	1,467.01		18741
138549	09/23/22	CON02 CONTRACTOR SERVICE	975.36		18741
138550	09/23/22	COR36 CORE MECHANICAL, INC.	894.50		18741
138551	09/23/22	COU01 COURIER POST	4,839.72		18741
138552	09/23/22	FAL04 FUNPLEX	4,155.00		18741
138553	09/23/22	GAR13 GARDEN STATE MAT RENTAL	176.03		18741
138554	09/23/22	HAL12 HALL FIRE RMS, LLC	320.00		18741
138555	09/23/22	HER30 THE HERTZ CORPORATION	1,264.26		18741
138556	09/23/22	HOM11 HOME DEPOT	734.22		18741
138557	09/23/22	MCA14 MCAA OF NJ	150.00		18741
138558	09/23/22	MCC46 MCCLOSKEY MECHANICAL	2,146.05		18741
138559	09/23/22	NJA06 NEW JERSEY AMERICAN WATER CO	780.24		18741
138560	09/23/22	NJP02 NEW JERSEY PLANNING OFFICIALS	379.00		18741
138561	09/23/22	PEN31 PENNONI ASSOCIATES, INC	10,085.00		18741
138562	09/23/22	PSE01 PSEG	0.00	09/23/22 VOID	0
138563	09/23/22	PSE01 PSEG	486,461.84		18741
138564	09/23/22	SHE01 SHERWIN-WILLIAMS CO	827.75		18741
138565	09/23/22	SHO02 SHOPRITE	365.16		18741
138566	09/23/22	SOU02 SOUTH CAMDEN IRON WORKS	1,439.05		18741
138567	09/23/22	SUP19 SUPERMARKETS OF CHERRY HILL NJ	380.06		18741
138568	09/23/22	TDK01 TDK SYSTEMS GROUP, INC	712.88		18741
138569	09/23/22	THE41 THERMOBIND, INC	1,102.80		18741
138570	09/23/22	TRE50 TREASURER STATE OF NEW JERSEY	935.00		18741
138571	09/23/22	WAS01 WASTE MANAGEMENT OF NEW JERSEY	423,778.33		18741
138572	09/23/22	WBM01 W B MASON CO, INC	728.77		18741
138573	09/23/22	WES05 THOMSON WEST	1,602.00		18741
138574	09/23/22	WIN01 WINNER FORD	2,431.08		18741
138575	09/23/22	HOP01 HOPEWORKS 'N CAMDEN	6,081.00		18744
138576	10/03/22	BER15 ERIC BERNSTEIN & ASSOCIATES, LLC	1,921.61		18804
138577	10/03/22	BRA25 EUGENE L BRADLEY JR	1,287.00		18804
138578	10/03/22	BUC09 BUCKMAN'S INC	687.40		18804
138579	10/03/22	CAM12 CAMDEN COUNTY CLERK'S OFFICE	11,222.75		18804
138580	10/03/22	CAM131 CAMDEN COUNTY FINANCE DEPT	28,998.92		18804
138581	10/03/22	COM35 COMCAST BUSINESS SERVICES --	680.77		18804
138582	10/03/22	CON02 CONTRACTOR SERVICE	2,490.60		18804
138583	10/03/22	COU11 COURIER POST, THERESA CASALNOVA	114.66		18804
138584	10/03/22	DEC01 DECOTIIS, FITZPATRICK & COLE	1,404.00		18804
138585	10/03/22	DIREC06 DIRECT ENERGY BUSINESS	23,124.00		18804
138586	10/03/22	GOO16 DAVID GOODMAN	3,500.00		18804
138587	10/03/22	GRE62 GREATER PHILADELPHIA YMCA	12,360.00		18804
138588	10/03/22	IKO02 RICOH USA, INC	3,972.00		18804
138589	10/03/22	IPD01 INSTITUTE FOR PROFESSIONAL DEV	300.00		18804
138590	10/03/22	JAY02 JAY'S TIRE SERVICE LLC	200.00		18804
138591	10/03/22	KEL11 KELLY DRUMS, INC.	1,175.00		18804
138592	10/03/22	KEN13 JOSEPH J. KENNEY	650.00		18804
138593	10/03/22	LAU13 LA UNIQUE AFRICAN BOOKS	600.00		18804
138594	10/03/22	MAD10 MADHOUS & TECHMATES LLC	1,246.80		18804
138595	10/03/22	MUN36 MUNICIPAL EMERGENCY SERVICES	5,777.00		18804
138596	10/03/22	PEM02 PEMBERTON SUPPLY COMPANY LLC	140.00		18804
138597	10/03/22	PRA14 JULIAN PRATT	500.00		18804
138598	10/03/22	PSE01 PSEG	26,720.43		18804
138599	10/03/22	REG02 REGINE A ERVIN, CCR	1,228.75		18804

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
138600	10/03/22	RES03 RESTAURANT EQUIPPERS INC.	4,265.18		18804
138601	10/03/22	RIB01 RIBBON EXPRESS, INC.	523.00		18804
138602	10/03/22	RIT04 RITMO BROADCASTING NETWORK	1,700.00		18804
138603	10/03/22	SH002 SHOPRITE	154.44		18804
138604	10/03/22	SOL12 ISABEL SOLORZANO	200.00		18804
138605	10/03/22	TCT07 TCTA MEMBERSHIP SERVICES	150.00		18804
138606	10/03/22	TDK01 TDK SYSTEMS GROUP, INC	6,082.84		18804
138607	10/03/22	THE11 THE BIG EVENT	3,214.21		18804
138608	10/03/22	TH014 LE'JEAN THOMPSON	3,000.00		18804
138609	10/03/22	TIM04 TIME FOR FUN JUMPERS, LLC	924.00		18804
138610	10/03/22	TIM07 TIME FOR FUN & MORE INC	575.00		18804
138611	10/03/22	WAS01 WASTE MANAGEMENT OF NEW JERESY	43,772.00		18804
138612	10/03/22	WBM01 W B MASON CO, INC	0.00	10/03/22 VOID	0
138613	10/03/22	WBM01 W B MASON CO, INC	6,954.17		18804
138614	10/03/22	RAL06 RALF'S HEATING & GENERAL CON	7,150.00		18805
138615	10/03/22	WBM01 W B MASON CO, INC	96.80		18805
138616	10/07/22	AA02 A & A GLASS	665.00		18842
138617	10/07/22	AME01 AMERICAN ASPHALT	16,650.86		18842
138618	10/07/22	ATT08 A T & T MOBILITY	4,754.72		18842
138619	10/07/22	AUT07 ACCU WASH	365.50		18842
138620	10/07/22	AVR01 AVR RESOURCE GROUP, INC.	12,026.33		18842
138621	10/07/22	BER34 CHUCK E BERNARD	2,335.00		18842
138622	10/07/22	BLE03 THE BLEZNAK ORGANIZATION	17,548.85		18842
138623	10/07/22	BRO81 BROWN & CONNERY LLP	9,019.96		18842
138624	10/07/22	CAM45 CAMDEN LUTHERAN HOUSING CORP.	6,238.01		18842
138625	10/07/22	CON02 CONTRACTOR SERVICE	1,436.58		18842
138626	10/07/22	COO12 COOPER UNIVERSITY HEALTH CARE	8,514.72		18842
138627	10/07/22	COU01 COURIER POST	3,062.50		18842
138628	10/07/22	COU30 COUNTY CONSERVATION COMPANY	160.00		18842
138629	10/07/22	COV05 COVANTA CAMDEN ENERGY RECOVERY	239,683.60		18842
138630	10/07/22	DEC01 DECOTIIS, FITZPATRICK & COLE	1,574.75		18842
138631	10/07/22	DIF02 DIFRANCESCO, BATEMAN, KUNZMAN,	70.00		18842
138632	10/07/22	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82		18842
138633	10/07/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	1,816.15		18842
138634	10/07/22	FAZ01 JOSEPH FAZZIO, INC.	336.50		18842
138635	10/07/22	FIG15 FIG CUST FOR FIG NJ18 LLC	668.80		18842
138636	10/07/22	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	30,452.95		18842
138637	10/07/22	FIR06 FIREFLOW SERVICES, LLC	300.00		18842
138638	10/07/22	FLE22 BENJAMIN FLECK	1,006.33		18842
138639	10/07/22	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		18842
138640	10/07/22	GEN27 GENERAL SPRING & ALIGNMENT SVC	2,183.06		18842
138641	10/07/22	GOO12 TIREHUB, LLC	933.00		18842
138642	10/07/22	GRA62 GRAMERCY PARK HOLDINGS, LLC	6,602.38		18842
138643	10/07/22	HAD01 H A DEHART & SON	1,459.76		18842
138644	10/07/22	HER30 THE HERTZ CORPORATION	0.00	10/07/22 VOID	0
138645	10/07/22	HER30 THE HERTZ CORPORATION	12,794.91		18842
138646	10/07/22	HOM11 HOME DEPOT	9,699.12		18842
138647	10/07/22	HOM15 HOMEWARD BOUND PET ADOPTION	20,583.33		18842
138648	10/07/22	HOM17 HOME DEPOT CREDIT SERVICES	247.27		18842
138649	10/07/22	IEH01 IEH AUTO PARTS, LLC	0.00	10/07/22 VOID	0
138650	10/07/22	IEH01 IEH AUTO PARTS, LLC	0.00	10/07/22 VOID	0
138651	10/07/22	IEH01 IEH AUTO PARTS, LLC	8,663.21		18842

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
138652	10/07/22	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		18842
138653	10/07/22	JAY02 JAY'S TIRE SERVICE LLC	2,005.00		18842
138654	10/07/22	JWA02 JOHN WESLEY APTS, LLC	3,113.82		18842
138655	10/07/22	LAU01 LAUREL LAWN MOWER SERVICE	76.45		18842
138656	10/07/22	LEX01 LEXIS NEXIS	744.00		18842
138657	10/07/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,522.46		18842
138658	10/07/22	LN-50118 Theresa Anglin	403.60		18842
138659	10/07/22	MAJ02 MAJESTIC OIL CO, INC	17,238.93		18842
138660	10/07/22	MER01 MERCHANTVILLE OVERHEAD	300.01		18842
138661	10/07/22	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	73.74		18842
138662	10/07/22	NEW45 NEWTOWN OFFICE & COMPUTER SUP	47.30		18842
138663	10/07/22	NEW51 NEW JERSEY LAW JOURNAL	1,266.50		18842
138664	10/07/22	NJD02 NJ ADVANCE MEDIA, LLC	126.27		18842
138665	10/07/22	PAA01 PAA CONSULTINGLLC DBA SOMA	1,785.00		18842
138666	10/07/22	PROSH005 PROSHRED SECURITY	170.00		18842
138667	10/07/22	PSE01 PSEG	422,736.25		18842
138668	10/07/22	SOU03 SOUTH JERSEY WELDING	692.42		18842
138669	10/07/22	SUR09 SURETY TITLE COMPANY, LLC	1,654.61		18842
138670	10/07/22	THEIN005 THE INQUIRER	141.31		18842
138671	10/07/22	TRA01 TRANSAXLE	7,845.84		18842
138672	10/07/22	TRE35 TREASURER, STATE OF NEW JERSEY	181,100.00		18842
138673	10/07/22	WBM01 W B MASON CO, INC	5,807.05		18842
138674	10/07/22	WIN01 WINNER FORD	1,135.30		18842
138675	10/07/22	LUG02 JUDITH A. LUGO	282.20	10/18/22 VOID	18843 (Reason: Lost)
138676	10/17/22	ATT08 A T & T MOBILITY	2,404.86		18909
138677	10/17/22	AUT01 AUTOMATIC DATA PROCESSING	10,739.64		18909
138678	10/17/22	BEL02 VERIZON	76.04		18909
138679	10/17/22	BOW05 BOWMAN & COMPANY LLP	183,100.00		18909
138680	10/17/22	CAM45 CAMDEN LUTHERAN HOUSING CORP.	6,570.57		18909
138681	10/17/22	CAR01 CARTUN HARDWARE	599.95		18909
138682	10/17/22	CAR94 CARLIN, WARD, ASH & HEIART LLC	1,973.20		18909
138683	10/17/22	COM35 COMCAST BUSINESS SERVICES --	1,073.89		18909
138684	10/17/22	COR36 CORE MECHANICAL, INC.	3,241.21		18909
138685	10/17/22	COU01 COURIER POST	600.00		18909
138686	10/17/22	DOCUS005 INFSTORE RECORDS MANAGEMENT	174.82		18909
138687	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	10/17/22 VOID	0
138688	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	10/17/22 VOID	0
138689	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	10/17/22 VOID	0
138690	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	10/17/22 VOID	0
138691	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	10/17/22 VOID	0
138692	10/17/22	EME15 EMERGENCY EQUIPMENT SALES, LLC	40,185.54		18909
138693	10/17/22	HAI05 HAINESPORT AUTO & TRUCK	11,927.70		18909
138694	10/17/22	HAR02 HARRY'S PLUMBING L.L.C.	1,489.00		18909
138695	10/17/22	HOB02 H.O. BOSTROM COMPANY, INC	59.91		18909
138696	10/17/22	HOP01 HOPEWORKS 'N CAMDEN	6,081.00		18909
138697	10/17/22	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		18909
138698	10/17/22	JAY02 JAY'S TIRE SERVICE LLC	250.00		18909
138699	10/17/22	MAJ02 MAJESTIC OIL CO, INC	10,641.01		18909
138700	10/17/22	MAL02 MALL CHEVROLET INC	346.32		18909
138701	10/17/22	MCC44 HOWARD MCCOACH, PC	11,871.20		18909
138702	10/17/22	MER04 MERCHANTVILLE-PENN WATER COMM	1,313.00		18909
138703	10/17/22	MOR62 MORGAN VILLAGE CIRCLE COMM.	7,420.00		18909

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued	
138704	10/17/22	MSS01 MAC'S SECURITY SYSTEMS, INC	820.75	18909
138705	10/17/22	NJA06 NEW JERSEY AMERICAN WATER CO	38,321.92	18909
138706	10/17/22	POL01 POLLUTION CONTROL FINANCING	165,211.95	18909
138707	10/17/22	SHI03 SHI INTERNATIONAL CORP	9,425.28	18909
138708	10/17/22	SMI88 ALVENO SMITH	330.00	18909
138709	10/17/22	STA81 STATE OF NJ DEPT OF LABOR	640.00	18909
138710	10/17/22	STA99 STAPLES ADVANTAGE	567.07	18909
138711	10/17/22	STR23 STRUCTURAL MAINTENANCE SYSTEMS	2,300.00	18909
138712	10/17/22	TIM07 TIME FOR FUN & MORE INC	90.00	18909
138713	10/17/22	TRE50 TREASURER STATE OF NEW JERSEY	3,835.00	18909
138714	10/17/22	WBM01 W B MASON CO, INC	77.70	18909
138715	10/17/22	POS03 POSITIVE PROMOTIONS	675.88	18910
138716	10/18/22	BOW05 BOWMAN & COMPANY LLP	0.00	18911
138717	10/18/22	CAM119 CAMDEN COUNTY COLLEGE	0.00	18911
138718	10/18/22	CAM45 CAMDEN LUTHERAN HOUSING CORP.	0.00	18911
138719	10/18/22	POL01 POLLUTION CONTROL FINANCING	0.00	18911
138720	10/19/22	LUG02 JUDITH A. LUGO	282.20	18924
138721	10/24/22	ACE03 ACE ELEVATOR, LLC	630.00	18961
138722	10/24/22	ALL09 ALL STAR AWARDS TROPHIES	60.00	18961
138723	10/24/22	AND01 ANDREW VIOLA, ESQ	250.00	18961
138724	10/24/22	ASP10 ASPHALT PAVING SYSTEMS	511,255.44	18961
138725	10/24/22	AVR01 AVR RESOURCE GROUP, INC.	9,344.62	18961
138726	10/24/22	BLA29 BLACK RIVER COMPUTER, LLC	627.80	18961
138727	10/24/22	BOW05 BOWMAN & COMPANY LLP	4,400.00	18961
138728	10/24/22	BRO81 BROWN & CONNERY LLP	10,541.33	18961
138729	10/24/22	CAM01 CAMDEN BAG & PAPER COMPAY	4,583.97	18961
138730	10/24/22	CAM122 CAMDEN SPECIAL SERVICES DISTRI	151,176.79	18961
138731	10/24/22	CAM20 CAMDEN IRON RAILING	1,800.00	18961
138732	10/24/22	CAN14 CANON SOLUTIONS AMERICA, INC.	399.56	18961
138733	10/24/22	CAR01 CARTUN HARDWARE	1,338.26	18961
138734	10/24/22	CEU01 CEUNION	55.00	18961
138735	10/24/22	COM35 COMCAST BUSINESS SERVICES --	659.63	18961
138736	10/24/22	COR36 CORE MECHANICAL, INC.	1,522.55	18961
138737	10/24/22	COU11 COURIER POST, THERESA CASALNOVA	122.85	18961
138738	10/24/22	CRE29 CREATIONS BY JENN	320.00	18961
138739	10/24/22	DEC01 DECOTIIS, FITZPATRICK & COLE	10,195.34	18961
138740	10/24/22	DEL02 DEL VAL POOL MAINTENANCE	2,271.28	18961
138741	10/24/22	EGE01 E & G EXTERMINATORS	1,195.00	18961
138742	10/24/22	FED14 FEDEX (OMEGA CORP CTR)	32.98	18961
138743	10/24/22	GAR13 GARDEN STATE MAT RENTAL	59.04	18961
138744	10/24/22	HAR02 HARRY'S PLUMBING L.L.C.	410.30	18961
138745	10/24/22	HOM11 HOME DEPOT	338.00	18961
138746	10/24/22	HOM17 HOME DEPOT CREDIT SERVICES	109.93	18961
138747	10/24/22	IKO02 RICOH USA, INC	8,814.13	18961
138748	10/24/22	MAJ02 MAJESTIC OIL CO, INC	6,919.07	18961
138749	10/24/22	MAP03 MAPLE LEAF LAWN CARE, INC	50,878.25	18961
138750	10/24/22	MAT03 MATERIAL HANDLING SUPPLY	87.25	18961
138751	10/24/22	MCC27 KRISDEN M MCCRINK	350.00	18961
138752	10/24/22	MCC46 MCCLOSKEY MECHANICAL	17,851.80	18961
138753	10/24/22	MCC48 PATRICE F. BASSETT	38.37	18961
138754	10/24/22	MGL02 MGL PRINTING SOLUTIONS	2,639.00	18961
138755	10/24/22	MIK03 MIKE'S BETTER SHOES	145.00	18961

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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138756	10/24/22	MIL19	MILLENNIUM SKATE WORLD	0.00	10/24/22 VOID 0
138757	10/24/22	MIL19	MILLENNIUM SKATE WORLD	5,446.20	18961
138758	10/24/22	NJA06	NEW JERSEY AMERICAN WATER CO	3,808.71	18961
138759	10/24/22	NJD20	NJ DEPT OF HLTH & SR SER.	12.00	18961
138760	10/24/22	ORI02	ORIENTAL TRADING COMPANY	704.91	18961
138761	10/24/22	PAA01	PAA CONSULTINGLLC DBA SOMA	4,641.00	18961
138762	10/24/22	PAT26	PATCH MANAGEMENT	18,521.52	18961
138763	10/24/22	PEM02	PEMBERTON SUPPLY COMPANY LLC	1,472.01	18961
138764	10/24/22	PRI03	PRIME FIRE PROTECTION LLC	588.00	18961
138765	10/24/22	PRO09	PROFESSIONAL GOVERNMENT ED, IN	180.00	18961
138766	10/24/22	PSE01	PSEG	67,767.45	18961
138767	10/24/22	REM02	REMINGTON & VERNICK ENGINEERS	805.58	18961
138768	10/24/22	TAY06	TAYLOR COMMUNICATIONS, INC.	10,875.00	18961
138769	10/24/22	TCT07	TCTA MEMBERSHIP SERVICES	150.00	18961
138770	10/24/22	THEIN005	THE INQUIRER	1,198.39	18961
138771	10/24/22	TRA02	TRANSPORT PLANNING & SERVICES	3,450.00	18961
138772	10/24/22	UNI02	A-1 UNIFORM CITY, INC	3,986.65	18961
138773	10/24/22	WBM01	W B MASON CO, INC	2,188.25	18961
138774	10/24/22	MIC09	MICHAEL'S	263.40	18962

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	218	12	3,722,792.48	282.20
Direct Deposit:	0	0	0.00	0.00
Total:	218	12	3,722,792.48	282.20

WIRES	WIRES			
920221	09/26/22	TRE35	TREASURER, STATE OF NEW JERSEY	6,218.32 18749
92922	09/29/22	USP04	U.S. POSTAL SERVICE	30,000.00 18806
93022	09/30/22	TOW01	TOWNSHIP OF PENNSAUKEN	17,932.32 09/30/22 18807
104221	10/04/22	TRE35	TREASURER, STATE OF NEW JERSEY	15,545.79 18818
104222	10/04/22	CHA17	CHASE MANHATTAN BANK	130,312.50 18819
106221	10/06/22	CAM07	CAMDEN BOARD OF EDUCATION	3,348,187.50 18847
100722	10/07/22	TOW01	TOWNSHIP OF PENNSAUKEN	240,304.60 18846
107221	10/07/22	STA42	STATE OF NEW JERSEY	1,440,551.79 18848

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	5,229,052.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	5,229,052.82	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	535	22	14,394,939.48	14,812.65
Direct Deposit:	0	0	0.00	0.00
Total:	535	22	14,394,939.48	14,812.65

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	437,158.05	0.00	0.00	437,158.05
Current Fund	2-01	6,815,898.54	0.00	0.00	6,815,898.54
Water Operating Fund	2-05	803,017.06	2,665.36	0.00	805,682.42
Sewer Operating Fund	2-07	555,355.71	87.80	0.00	555,443.51
WATER OPERATING	2-60	258,236.92	0.00	0.00	258,236.92
Year Total:		8,432,508.23	2,753.16	0.00	8,435,261.39
	B-CV	36,328.72	0.00	0.00	36,328.72
Sewer Capital Fund	C-08	16,840.17	0.00	0.00	16,840.17
	E-CV	23,200.25	0.00	0.00	23,200.25
Federal-State Grant Fund	G-02	2,625,798.26	0.00	0.00	2,625,798.26
	G-15	3,600.04	0.00	0.00	3,600.04
	G-18	6,545.41	0.00	0.00	6,545.41
	G-21	302,333.68	0.00	0.00	302,333.68
	G-22	185,365.29	0.00	0.00	185,365.29
	G-BG	49,465.92	0.00	0.00	49,465.92
	G-ES	5,832.26	0.00	0.00	5,832.26
	G-HM	1,323.50	0.00	0.00	1,323.50
	G-HP	52,347.22	0.00	0.00	52,347.22
Year Total:		3,232,611.58	0.00	0.00	3,232,611.58
	T-31	647,794.83	0.00	0.00	647,794.83
	T-33	4,353.21	0.00	0.00	4,353.21
	T-35	1,516,369.17	0.00	0.00	1,516,369.17
Year Total:		2,168,517.21	0.00	0.00	2,168,517.21
Total Of All Funds:		14,347,164.21	2,753.16	0.00	14,349,917.37

Project Description	Project No.	Project Total
Virtua Our Lady of Lourdes	0408I844	2,740.58
EMR-Eastern-Kaighn's Point	0408I875	517.50
HEMANG PATEL RAJ & AARAV, INC	0408I895	877.50
PSE&G Woodlynne Substation	0408I899	9,452.02
CRAMER HILL FAMILY BLK823	0408I903	5,766.88
CRAMER HILL FAMILY BLK856	0408I905	1,490.00
CRAMER HILL FAMILY URBAN RENEW	0408I906	5,985.63
HARRISON AVENUE SOLAR LLC	0408I907	1,142.50
PSE&G M&R STATION	0408I910	3,395.00
KIPP COOPER NORCOSS-WHITTIER	0408I913	3,967.50
CP THORN & COPEWOOD, LLC	0408I914	2,007.50
Dev Ghanshyam, LLC	0408P912	647.50
CRESTBURY PRESERVATION URBAN	0408P919	92.50
TOWER NORTH DEVELOPMENT LLC	0408P921	2,405.00
CCIA - 401 NORTH DELAWARE AVE	0408P931	832.50
COOPER CANCER CENTER MDA SIGNG	0408P937	680.00
EMR EASTERN LLC-PERIMETER WALL	0408P938	510.00
MSC FREMONT STREET, LLC	14266	496.00
CCIA 401 N. DELAWARE AVENUE	14991	848.00
CRAMER HILL REDEV SR & FAM HSG	15050	1,168.00
Total of All Projects:		<u>45,022.11</u>

VICTOR CARSTARPHEN  
MAYOR




C-2

GERALD C. SENESKI  
DIRECTOR OF FINANCE  
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## ***MEMORANDUM***

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

From: Gerald C. Seneski, Director of Finance 

Date: October 26, 2022

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

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 9/30/2022 , 10/14/2022 and 10/28/2022 . Detailed information is available upon request to the Mayor's Office.

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

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

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
EXE		3,737.03 REG .00 O/T .00 HOURS 3 1,474.50 HOURS 4		1,378,567.28 REG 263.99 EARNINGS 3 1,770.35 EARNINGS 5 1,469,082.51 GROSS		14,609.10 O/T 73,871.79 EARNINGS 4 1,469,082.51 GROSS		158,724.10 FIT 43,725.19 SS 20,217.26 MED 53,917.12 STATE 1,146.91 SUI 2,041.44 SDI 2,054.04 FLI		580 Pays <input type="checkbox"/> 51,532.50	

LDR

HOURS ANALYSIS:		50.00	10	SUSQUA	1,424.50	15	ST/OT				
EARNINGS ANALYSIS:		1,805.89	A	ACT. ST	5,630.28	D	DOCK T			1,087.23	M ADJUST
		2,752.54	V	VAC.	1,925.00	10	SUSQUA			1,000.00	OCC ONCALL
		736.01	SUS	SUSPN	1,770.35	2TL					
MEMO ANALYSIS:		6.04	I	G.T.L.	2,109.96	P					
STATUTORY DED. ANALYSIS:		53,853.80	56	NJ	63.32	59	PA				
		1,146.91	56	NJ							
		2,041.44	56	NJ	2,054.04	56	NJ	FLI			
VOLUNTARY DED. ANALYSIS:		4,947.28	D	ANUTY.	6.04	I	C.INS.				
		59.26	S	DCRP	213,787.03	U			42.96	O	90.29- Q PENS.
		2,519.99	CO	COLTAX	271.92	13	VALIC		70,760.05	V	20,709.20 W
		500,235.11	31		97,597.02	32			662.20	19	AFLAC
		5,200.35	43	LOC.78	23.67	45	CNC.10		72,368.79	33	49.00 35 WGFEE
		325.00	61	TXLEVY	25.00	62	GARN\$		2,625.00	56	HOUSE
		8,560.54	75	CHILD	2,715.47	76	CHILD		648.06	69	GARSH
		827.15	79	WAGES	1,572.33	ADD	ADD		204.70	77	CHILD
		3,599.62	BN5		235.00	BN6			29,920.99	BN1	2,476.47 BN2
		78.84	COL	COLLIF	9,203.05	CPL	COUPLE		25.00	BN7	18,449.00 BN9
		15,401.67	SIN	SINGLE	525.88	VPL	VOLLIF		29,192.22	FAM	16,773.75 PCH PARENT



COMPANY TOTAL COMPANY CODE		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
EXE		4,728.23 .00 .00 1,366.50	REG O/T HOURS 3 HOURS 4	1,436,441.12 1,000.00 1,770.35	REG EARNINGS 3 EARNINGS 5	16,386.48 63,515.40 1,519,113.35	O/T EARNINGS 4 GROSS	140,110.57 46,284.59 20,929.73 55,324.42 1,182.25 2,113.11 2,124.33	FIT SS MED STATE SUI SDI FLI	1,204,822.70 TOTAL DEDUCTIONS	617 Pays 46,221.65
HOURS ANALYSIS:											
EARNINGS ANALYSIS:											
		1,366.50	15	ST/OT							
		1,296.24	A	ACT. ST	5,001.34-	D	DOCK T	1,115.13	M	ADJUST	T AUTO
		65,580.37	15	ST/OT	1,000.00	OCC	ONCALL	1,770.35	2TL		
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
		281.25	D	DCRPER	3,087.77-	I	G. T. L.	1,328,132.49	P		
		55,324.42	56	NJ							
		1,182.25	56	NJ	SUI						
		2,113.11	56	NJ	SDI						
VOLUNTARY DED. ANALYSIS:											
		61.87	B	BKDCRP	4,532.28	D	ANUTY.	75.18	E	BKPEN	I C.INS.
		1,524.74	K	BKPEN	42.96	O		70,561.32	P	PENS.	Q PENS.
		3,228.34	S	DCRP	175,989.74	U		63,250.12	V		W
		20,369.34	1	LOAN	25,823.99	3	LOAN	237.77-	5	ARRS.	CO COLTAX
		271.92	13	VALIC	662.20	19	AFLAC	2,388.19	25	AFLAC	155.04 29 AF10MO
		447,063.94	31		84,677.00	32		67,989.10	33		713.00 34 PARK
		53.00	35	WGFE	2,956.69	42	L.2578	5,700.48	43	LOC. 78	1,538.99 44 BUFF
		4,122.13	45	CNC. 10	425.00	53	LPFFA.	2,625.00	56	HOUSE	65.00 57 P. A. C.
		325.00	61	TXLEVY	10.71	62	GARNS	5,815.69	66		791.91 69 GARSH
		19.21	73	GARN	639.35	74	GARN	9,463.64	75	CHILD	2,790.02 76 CHILD
		221.25	77	CHILD	94.11	78	CHILD	841.98	79	WAGES	1,572.33 ADD ADD
		23,953.38	BN1		4,611.69	BN2		2,525.97	BN5		235.00 BN6
		17,549.00	BN9		78.84	COL	COLLIF	9,621.97	CPL	COUPLE	29,138.92 FAM FAMILY
		16,958.72	PCH	PARENT	15,757.21	SIN	SINGLE	525.88	VPL	VOLLIF	525.00 45C CWASTG
		1,475.49	45S	CWAFUL							

# Best Practices Inventory Online Platform

2022 Survey

## Camden City

### Printable Current Answers

001

Unscored Survey

Health Benefits

For medical benefits, select the formula used for active employee cost sharing . For purposes of this question, the phrase "active employees" does not include those elected officials receiving medical coverage.

002

Unscored Survey

Health Benefits

For prescription drug benefits, select the formula used for active employee cost sharing. For purposes of this question, the phrase "active employees" does not include those elected officials receiving Rx coverage.

003

Unscored Survey

Health Benefits

If your municipality participates in the State Health Benefits Program, please include the following on the Excel form provided on DLGS's Best Practices webpage: 1) the total amount of premiums paid for CY2022 active employee, retiree and eligible elected official SHBP coverage; and 2) the amount of cost sharing collected from your municipality's employees, retirees and eligible elected officials for SHBP coverage in CY2022. Only combine medical and Rx coverage if your municipality uses SHBP for Rx coverage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

004

Core Competencies

Personnel

The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?

005

Core Competencies

Personnel

Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.

006

Core Competencies

Budget

Does your municipality complete an initial draft of its annual budget no later than the first week of February (or first week of August if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?

007	Core Competencies	Budget
<p>Unless the Director sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). Did your municipality introduce and adopt its current year budget no later than the dates provided by law or as extended by the Director in Local Finance Notice 2021-24? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.</p>		
008	Core Competencies	Budget
<p>N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division by no later than February 10 (August 10 for SFY municipalities). In 2022 the Division extended the AFS submission deadline to March 4 for calendar year municipalities, while the AFS submission deadline for SFY municipalities was extended to September 9. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS by the required deadline?</p>		
009	Core Competencies	Budget
<p>Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its electronic Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?</p>		

010 Core Competencies Budget

Has your municipality electronically submitted its User-Friendly Budget section for the CY2021/SFY2022 adopted budget?

011 Core Competencies Budget

Revenue earned from Uniform Construction Code (UCC) fees must be dedicated to UCC enforcement. The amounts of UCC revenue generated and funds appropriated to UCC enforcement appear on the User-Friendly Budget as well as the UCC Annual Report submitted to the Division of Codes and Standards. Your municipality's construction code fee schedule must comply with the parameters set by N.J.A.C. 5:23-4.17, 5:23-4.18 and Local Finance Notice 2020-27. Does your municipality comply with the law prohibiting the imposition of UCC fee amounts greater than necessary to operate the UCC office, and is your municipality refraining from using UCC fees for purposes unrelated to UCC enforcement? Only answer N/A if your municipality does not have a construction code office.

012 Core Competencies Capital Projects

Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.

013 Core Competencies Transparency

Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?

014 Core Competencies Procurement

Do your municipality's professional services contracts include a "not to exceed" amount?

015

Core Competencies

Procurement

On all public works projects subject to the Prevailing Wage Act, the contractor and all subcontractors must provide the contracting unit with certified payroll records for each employee performing work on the project. Certified payroll records shall be provided for each pay period within ten (10) days of the payment of wages. In turn, the municipality must collect, file, and store all certified payroll records on the project and make them available for inspection during normal business hours. Please review Local Finance Notice 2021-20 for further information. Is your municipality maintaining certified payrolls for all prevailing wage municipal projects pursuant to law and making same available for public inspection?

016

Core Competencies

Cybersecurity

A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. Plans such as those adopted by a governing body or from a municipality's JIF address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?

017

Core Competencies

Cybersecurity

Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?

018

Core Competencies

Financial Administration

Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?

019

Core Competencies

Budget

Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2020 or 2021.

020

Core Competencies

Capital Projects

Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?

021

Core Competencies

Procurement

Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?

022	Core Competencies	Transparency
	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
023	Core Competencies	Transparency
	N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to <a href="mailto:contracts@perc.state.nj.us">contracts@perc.state.nj.us</a> . Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.	
024	Core Competencies	Transparency
	Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at <a href="https://www.state.nj.us/perc/conciliation/contracts/">https://www.state.nj.us/perc/conciliation/contracts/</a> . Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.	

025

Core Competencies

Cybersecurity

Does your municipality perform off-network daily incremental backups with weekly full backups of all data?

026

Core Competencies

Shared Services

N.J.A.C. 5:30-3.8(d)(20) requires each municipal user-friendly budget to include a listing of each shared service provided or received, what entity or entities are providing or receiving the service, the beginning and end date of the agreement as applicable, and the amount either received or paid for the service. Does your municipality list on its user-friendly budget each shared services agreement it is a party to, along with the other information required by the above-referenced regulation?

027

Core Competencies

Fire Districts

If a Board of Fire Commissioners establishes annual compensation for its fire district commissioners, N.J.S.A. 40A:14-88 requires the municipal governing body to review and approve such compensation before the fire district can submit its annual budget to the voters, or, in the case of fire districts whose Board of Fire Commissioners elections coincides with the November General election, before the fire district's annual budget can be adopted. The fire district shall submit to the municipal governing body for approval the amount of compensation fixed by the Board regardless of whether the amount of compensation is being modified. *Oughton v. Board of Fire Comrs., etc.*, 178 N.J. Super. 565, 570-571 (App. Div. 1981). If any members of the Board of Fire Commissioners in one or more of your municipality's fire districts are authorized by the Board to receive compensation, does your municipality 1) require its fire district(s) to submit such compensation for review on an annual basis; 2) ensure that each Board has adopted a resolution or resolutions fixing the amount of compensation requested for governing body approval; and 3) adopt a resolution approving, disapproving, or modifying the compensation amount fixed by the Board of Fire Commissioners?

028

Core Competencies

Shared Services

N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.

029

Core Competencies

Financial Administration

N.J.S.A. 40A:5-4 requires municipalities to complete their annual audit for the preceding fiscal year within 6 months after the close of their fiscal year. For calendar year 2021 audits, this deadline was extended to August 31, 2022 pursuant to the Director's June 16, 2022 Order (See Local Finance Notice 2022-12). Has your municipality's completed audit for the preceding fiscal year been electronically submitted to DLGS within the required timeframe? You may only answer this question "N/A" if the Director expressly granted an extension in response to a governing body resolution petitioning for same.

030

Core Competencies

Financial Administration

Have all audit findings from the CY2020/SFY2021 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the CY2021/SFY2022 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. Only answer "N/A" if there were no audit findings for CY2020/SFY2021.

031

Core Competencies

Utilities

P.L. 2021, c. 97 requires municipalities with their own water, sewer, or electric service to provide monthly notice to residential ratepayers concerning local utility service and bill payment assistance. Please review Local Finance Notice 2022-09 for more information on the law's requirements. Is your municipality complying with the requirements of P.L. 2021, c. 97? Only answer N/A if your municipality does not have its own water, sewer, or electric service.

032

Core Competencies

Transparency

In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with the Division all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding

033

Core Competencies

Ethics

The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2022 such that they were not issued a Notice of Violation by the Local Finance Board? Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.

034

Core Competencies

Ethics

If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2022 roster but did not file the FDS by April 30, 2022? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.

035

Best Practices

Financial Administration

N.J.A.C. 5:30-8.3(a) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, subsection (b) of 5:30-8.3 encourages municipalities to adopt a more stringent schedule for tax collector surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(b)?

036

Best Practices

Financial Administration

N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted, at minimum, the higher level surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b)?

037

Best Practices

Personnel

Has your municipality established by ordinance an anti-nepotism policy that, at minimum, only authorizes the hiring the family members/relatives of municipal officials and employees if the individuals involved would do not work in a direct supervisory relationship, or in job positions in which a conflict of interest could arise. The term "family member/relatives" should be defined to include but not necessarily be limited to spouses, children, siblings, parents, in-laws, and step-relatives.

038

Best Practices

Tax Collection

Does your municipality issue periodic late notices to taxpayers who are overdue on their property tax payments?

039

Best Practices

Procurement

If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.

040

Best Practices

Procurement

Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.

041

Best Practices

Budget

Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.

042

Best Practices

Transparency

Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content? Answer N/A if your municipality does not have a social media account.

043

Best Practices

Transparency

Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at <https://www.state.nj.us/treasury/taxation/relief.shtml>?

044

Best Practices

Environment

Have public electric vehicle charging stations been installed on municipal property?

045

Best Practices

Environment

When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.

046

Unscored Survey

Ethics

N.J.S.A. 40A:9-22.19 of the Local Government Ethics Law allows a municipality to establish its own municipal ethics board. Does your municipality have both an ordinance on the books establishing a municipal ethics board and a municipal code of ethics pursuant to N.J.S.A. 40A:9-22.21?

047

Unscored Survey

Ethics

If your municipality has an ordinance establishing a municipal ethics board pursuant to N.J.S.A. 40A:9-22.19, is the board constituted with the minimum number of members necessary to establish a quorum for conducting business? A municipal ethics board shall consist of six members, at least two of whom shall be public members. No more than three members shall be of the same political party. Answer NA if your municipality does not have an ordinance establishing a local ethics board.

048

Unscored Survey

Tax Collection

N.J.S.A 54:4-122.9 authorizes municipalities to adopt a resolution contracting with a local bank to serve as an "official tax receiving agency" for receiving, under the tax collector's supervision, current tax payments, current water and sewer charges, and other public monies. A bank authorized to serve in this capacity can take property tax payments, utility payments, and other charges that are otherwise paid directly to the municipality, so long as those payments are not for delinquencies. Delinquencies must be satisfied directly with the municipality; however, a bank may accept payments made within an authorized grace period. Local Finance Notice 2021-09 contains further information on applicable requirements. Has your municipality designated a local bank as an official tax receiving agency pursuant to N.J.S.A. 54:4-122.9?

049

Unscored Survey

Tax Collection

As explained in Local Finance Notice 2022-04, P.L. 2021, c. 99 expressly authorizes municipalities to establish property tax rewards programs encouraging patronage of local retail establishments. All actions properly taken by a municipal governing body prior to May 12, 2021 to authorize the creation and operation of a property tax rewards programs were also retroactively validated by P.L. 2021, c. 99. Has your municipality established a property tax rewards program?

050

Unscored Survey

Housing

The Urban Homesteading Act (N.J.S.A. 40A:12-31 through 38) allows a municipality to adopt an ordinance establishing a process whereby title to municipal property obtained through in rem foreclosure is transferred to individuals committed to rehabilitate the premises and reside there for a specified period. All ordinances establishing an urban homesteading program must be filed with the Division of Local Government Services. Does your municipality currently have an ordinance on the books establishing an urban homesteading program pursuant to the Act?

051a

Unscored Survey

Shared Services

If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.

051b

Unscored Survey

Shared Services

If the answer to Question 51a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.

052

Unscored Survey

Environment

How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.

053

Unscored Survey

Financial Administration

Does your municipality currently retain a chief financial officer through a professional services contract?

054a

Unscored Survey

American Rescue Plan  
Act

What portion of the first tranche of ARP LFRF dollars has your municipality obligated to date?

054b

Unscored Survey

American Rescue Plan  
Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2022?

054c

Unscored Survey

American Rescue Plan  
Act

What portion of the second tranche of ARP LFRF dollars will your municipality obligate toward eligible uses by December 31, 2023?

055a

Unscored Survey

Opportunity Zones

Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment?

055b

Unscored Survey

Opportunity Zones

If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.

056a

Unscored Survey

Lead Remediation

P.L. 2021, c. 182 requires a municipality to perform, or, in certain circumstances, hire a certified lead evaluation contractor to perform, inspections of certain single-family, two-family, and multiple rental dwellings for lead-based paint hazards. Further information concerning the requirements of this recently enacted law are available at <https://www.nj.gov/dca/divisions/codes/resources/leadpaint.html>. Does your municipality have a permanent local agency that has been charged with conducting inspections for lead-based paint in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments.

056b

Unscored Survey

Lead Remediation

If your municipality does not have a permanent local agency or a shared services agreement to conduct inspections for lead-based paint in rental dwellings and enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor certified to provide paid lead inspection services by the New Jersey Department of Community Affairs?

056c

Unscored Survey

Lead Remediation

Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?

056d

Unscored Survey

Lead Remediation

If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?

056e

Unscored Survey

Lead Remediation

How many visual lead-based paint inspections did your municipality conduct thus far in 2022?

056f

Unscored Survey

Lead Remediation

How many dust wipe-sampling lead-based paint inspections did your municipality conduct thus far in 2022?

056g

Unscored Survey

Lead Remediation

How many post-remediation lead-based paint inspections has your municipality conducted thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

056h

Unscored Survey

Lead Remediation

How many lead safe certifications have been issued by your municipality thus far in 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

056i

Unscored Survey

Lead Remediation

What is the number of lead safe certifications issued by the municipality in the past fiscal year, as used by the municipality? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

056j

Unscored Survey

Lead Remediation

Would your municipality be interested in applying for a State grant program to assist with the rental dwelling inspection costs associated with implementing P.L. 2021, c. 182? Answer N/A if your municipality has no local lead inspection activities or does not have any dwellings eligible for inspection.

*Ordinances 1<sup>st</sup>*  
*Reading*

O-1  
Revised

**ORDINANCE AMENDING MC-5371, ADOPTED ON FEBRUARY 8, 2022, AND  
FURTHER AMENDING MC- 5414, ADOPTED ON OCTOBER 11, 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**, by MC- 5414, adopted on October 11, 2022, the City Council of the City of Camden amended MC-5371, adopted on February 8, 2022, to increase the location of licenses and distance requirements 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. C-1 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.

**WHEREAS**, the City Council of the City of Camden is now seeking to further amend MC-5371, adopted on February 8, 2022 and MC- 5414, adopted on October 11, 2022, to increase the number and locations of recreational cannabis licenses; now therefore

**BE IT ORDAINED** by the City Council of the City of Camden that MC-5371, adopted on February 8, 2022 and MC- 5414, adopted on October 11, 2022, is hereby further amended as follows:

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

D. Licensing

3. Maximum number of licenses. The City may issue a maximum of the following licenses:

e. 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 specified below; with no more than six (6) per zone. A Micro-business shall not acquire for retail sale more than 1000 pounds of useable cannabis or its equivalent per month.

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 –
  - i. Light Industrial Zones, LI-1 and LI-2;
  - ii. GI-1, North 4th Street, north of Erie Street; for non- residential structures meeting all zoning and building code requirements
- d. Class 4; Distributor –
  - Light Industrial Zone – LI-1;
  - ii. GI-1, North 4th Street, north of Erie Street; for non- residential structures meeting all zoning and building code requirements
- 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. C-1 Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue
  - vii. C-2 Zone – Vine Street from North Front Street to North 3rd Street
  - viii. TOD District - White Horse Pike from Haddon Avenue to Ferry 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.

**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, 2002, and MC- 5414, adopted on October 11, 2022, not herein amended and supplemented shall remain in full force and effect.

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

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

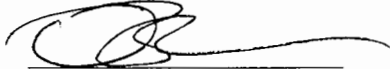
**BE IT FURTHER ORDAINED** that if any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Date of Introduction: November 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



*Camden City Council*  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: October 27, 2022

Council Meeting Date: November 10, 2022

FROM: Councilperson

☒ Angel Fuentes, President  
☒ Sheila Davis, Vice President, At-Large  
☒ Shaneka Boucher, 1st Ward  
☒ Chris Collins, 2<sup>nd</sup> Ward

☒ Marilyn Torres, 3<sup>rd</sup> Ward  
☒ Felicia Reyes-Morton, 4<sup>th</sup> Ward  
☒ Nohemi Soria-Perez, At-Large

**Action Requested:**

**ORDINANCE AMENDING MC-5371, ADOPTED ON FEBRUARY 8, 2022, AND FURTHER  
AMENDING MC- 5414, ADOPTED ON OCTOBER 11, 2022, GOVERNING THE  
ESTABLISHMENT AND CONTROL OF RECREATIONAL CANNABIS LICENSES IN THE  
CITY OF CAMDEN**

---

\*\*\*\*Please attach any supporting documents

*M Council/nfb*

\_\_\_\_\_  
Signature of Councilperson

**11/10/22**

\_\_\_\_\_  
Date

DB:dh  
11-10-22

0-2

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

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

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

SECTION 2. The effective date of these amendments shall be January 1, 2023.

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

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

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: November 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

Revised  
11/1

1/1/2023

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
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	1	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	84,500
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
* <b>Municipal Clerk</b>	<b>93,771</b>	<b>149,394</b>
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* <b>Tax Assessor</b>	<b>93,771</b>	<b>129,078</b>
* <b>Tax Collector</b>	<b>93,771</b>	<b>129,078</b>
Tax Search Officer (Part Time)	<b>5,058</b>	<b>15,000</b>

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	34,380	36,010	39,629	41,522	43,001	44,529	46,131
* Accountant	00004	51,577	52,492	59,598	61,911	64,313	66,816	69,417
* Accounting Assistant	50451	40,837	41,542	47,126	49,396	51,187	53,045	54,985
* Administrative Analyst	00010	56,268	57,272	65,044	68,204	70,852	73,611	76,486
** Administrative Clerk	00020	51,535	52,299	59,054	64,641	70,166	72,783	75,496
** Administrative Secretary	00112	59,744	60,655	68,544	74,908	80,950	83,566	86,290
** Affirmative Action Officer	00233@	73,260	74,596	84,775	92,461	100,862	104,825	108,948
* Analyst Grant Applications	00259	58,272	59,317	67,371	70,650	73,296	76,112	78,894
* Architect	00276@	66,044	67,239	76,396	80,739	82,048	87,953	91,775
* Assistant Administrative Analyst	00302@	46,333	47,144	53,510	56,097	58,154	60,291	62,519
* Assistant Animal Control Officer	00312@	48,252	49,188	55,731	58,517	60,858	63,292	65,824
* Assistant Assessor	00317@	52,496	53,427	60,664	63,609	65,966	67,506	70,967
* Assistant Chief Housing Inspector	00387	65,377	66,560	71,895	75,400	78,344	81,408	84,592
* Assistant Coordinator of Volunteers	00438	50,101	52,356	54,712	57,174	59,746	62,435	65,245
** Assistant Engineer	00518	88,791	89,653	96,036	99,877	103,873	108,027	112,349
** Assistant Municipal Clerk	00617	53,362	54,311	61,669	67,846	73,960	76,848	79,849

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Clerk*		0	0	0	0	0	0	87,995
**	Assistant Municipal Tax Collector	00627@	76,391	77,787	88,409	97,345	106,359	110,538	117,245
**	Assistant Payroll Supervisor	00639	55,989	56,392	62,739	67,752	71,732	73,916	76,202
*	Assistant Planner	00645	50,289	51,178	58,103	60,917	63,170	65,505	67,944
**	Assistant Public Works Superintendent	00671	57,748	58,783	66,764	73,464	80,104	83,237	86,495
**	Assistant Purchasing Agent	00673	53,361	54,310	61,669	67,846	73,961	76,848	79,848
*	Assistant Superintendent of Weights & Measures	00445	43,050	43,799	49,697	54,640	59,426	61,611	63,897
*	Assistant Traffic Engineer	00795	69,616	70,882	80,544	88,666	96,600	100,282	104,103
*	Assistant Violations Clerk	00806	40,837	41,542	47,126	49,396	51,187	53,045	54,985
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,480
*	Auditor	00846	58,272	59,317	67,371	70,650	73,296	76,130	78,894
*	Building Inspector (ICS)	00924	67,579	68,806	78,181	81,999	85,206	88,543	92,020
*	Building Inspector Apprentice	06969	53,339	57,683	0	0	0	0	0
*	Building Maintenance Worker	00929	36,519	37,141	42,112	43,726	45,402	47,149	48,963
*	Building Maintenance Worker Low Pressure License	00933	51,192	52,099	59,151	62,019	64,312	66,699	69,178
*	Building Service Worker	00938	33,731	34,300	38,878	40,734	42,178	43,676	45,239
**	Building Subcode Official (HHS)	05048	72,817	74,144	84,260	92,766	101,002	104,840	108,842
*	Carpenter	00971	49,968	50,853	57,731	60,524	62,762	65,078	67,500
*	Carpenters Helper	00974	41,740	42,465	48,176	50,492	52,435	54,466	56,573
*	Cashier	00976	44,072	44,841	50,884	53,340	55,280	57,310	59,414
**	Chief Accountant	01005	65,417	66,598	75,667	83,284	90,856	94,300	99,833
**	Chief Assistant Assessor	01016	56,959	57,979	65,847	72,453	79,128	82,221	85,435
**	Chief Clerk	01037	59,744	60,655	68,544	74,908	80,950	83,566	86,290
**	Chief Community Relations Specialist	01107	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Chief Housing Inspector	01139	62,620	63,749	72,420	79,705	86,921	90,329	93,873
**	Chief Landscape Architect	01150	62,620	63,749	72,420	79,705	86,921	90,329	93,873
**	Chief License Inspector	01153	61,840	62,953	71,513	78,701	85,711	88,957	92,331
**	Chief Sanitation Inspector	01209	49,672	50,550	57,395	63,124	68,642	71,317	74,097
*	Claims Examiner Workmens Compensation	01241	49,124	49,843	56,255	61,566	65,859	69,796	82,806
*	Clerk 1	01245	32,453	32,998	37,393	39,177	40,555	41,999	43,485
*	Clerk 2	03247	35,854	36,463	41,339	43,320	44,868	46,471	48,151
*	Clerk 3	02773	40,186	40,881	46,374	48,605	50,359	52,191	54,088
*	Clerk 3 (Principal Personnel Clerk)	02773	56,540	57,551	62,623	65,056	67,586	70,221	72,958
**	Clerk 4	03859	40,098	40,789	46,269	50,857	55,280	57,310	59,414
*	Clerk Stenographer 1	01260	36,320	36,939	41,883	43,887	45,459	47,092	48,794
*	Clerk Stenographer 2	03253	38,264	38,919	44,141	46,258	47,920	49,653	51,453
*	Clerk Stenographer 3	02777	42,137	42,867	48,637	50,979	52,831	54,758	56,761
**	Clerk Stenographer 4	03862@	42,158	42,890	48,661	53,494	57,988	60,229	62,574
*	Clerk Transcriber	01266	35,689	36,296	41,149	43,114	44,769	46,489	48,277
*	Clerk Typist 1, Evidence Handling	23239	36,886	37,514	42,540	44,576	46,124	47,782	49,505
*	Code Enforcement Officer	01285	50,601	51,497	55,604	58,294	61,120	64,086	67,202
*	Community Organization Specialist	01303	38,562	39,224	44,485	46,622	47,761	49,488	51,275
*	Community Service Aide	01313	33,589	34,154	38,711	40,559	42,064	43,676	45,239
*	Community Service Worker	01319	36,054	36,667	41,575	43,565	45,116	46,737	48,420
*	Complaint Investigator	01324	41,486	42,205	47,881	50,187	52,010	53,902	55,877
*	Computer Service Technician	07605	53,646	54,601	62,010	65,014	67,386	70,010	72,739
**	Construction Official	05045	86,850	87,559	99,911	105,797	109,958	114,285	118,783
*	Contract Administrator 1	51254	66,376	67,578	76,782	84,518	92,323	95,940	101,746
*	Contract Compliance Representative	04883	63,111	66,689	72,826	78,911	81,495	84,193	88,314
**	Coodinator for Federal & State Aid	01355	68,027	69,262	78,699	86,628	94,640	98,357	102,220
**	Coordinator of Monitoring & Evaluation	04716	61,946	63,062	71,638	78,841	85,979	89,345	92,848
**	Coordinator of Motor Vehicle Repair	07607	86,723	88,270	99,831	105,818	111,251	115,482	119,946

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Volunteers	01371	61,946	63,062	71,638	78,841	85,979	89,346	92,847
*	Cost Estimator Property Improvement	01379	54,297	55,267	62,758	65,808	68,256	70,799	73,441
*	Court Interpreter S&E	07959	51,577	52,492	59,598	61,911	64,313	66,816	69,417
*	Customer Service Representative	01459	46,691	47,511	53,927	56,530	58,688	60,854	63,104
	Customer Service Representative Bil. In Spanish & English	08033	46,691	47,511	53,927	56,530	58,688	60,854	63,104
*	Data Control Clerk	01468	37,626	38,267	43,398	45,476	47,110	48,810	50,575
*	Data Entry Operator 1	53292	35,618	36,223	41,068	43,033	44,572	46,173	47,826
*	Data Entry Operator 2	53293	39,631	40,314	45,728	47,925	49,655	51,455	53,325
*	Data Entry Operator 3	53294	43,895	44,661	50,680	52,634	54,670	56,784	58,983
**	Data Entry Operator 4	53295	52,497	53,430	60,667	66,117	72,077	74,888	77,813
*	Data Processing Programmer	01474	48,984	49,849	56,589	59,325	61,517	63,978	66,355
*	Data Processing Programmer Trainee	01475	47,610	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	59,745	60,655	68,545	74,908	80,950	83,566	86,291
	Deputy Municipal Court Administrator Bilingual S/E	07903	59,745	60,655	68,545	74,908	80,950	83,566	86,291
**	Deputy Registrar of Vital Statistics	05120	57,129	58,154	66,050	69,265	71,859	74,640	78,895
**	Deputy Tax Assessor	05780	88,456	88,904	101,828	107,934	113,477	117,790	122,344
*	Economic Development Rep. 2	55503	72,372	73,690	84,053	88,166	91,620	95,215	98,952
	Director of Economic and Industrial Development	01595@	93,987	95,663	108,193	114,681	120,572	125,154	129,993
**	Director of Licenses	07163	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Director of Inspections	01607@	88,456	90,035	101,828	107,934	113,477	117,790	122,344
	Director of Neighborhood Preservation Program	02569	88,456	90,035	101,828	107,934	113,477	117,790	122,344
**	Director of Youth Services	01651	88,456	90,035	101,828	107,934	113,477	117,790	122,344
*	Electrical Inspector (ICS)	01699	67,579	68,806	78,181	81,999	85,206	88,543	92,020
**	Electrical Subcode Official (HHS)	05046	80,170	81,656	92,818	97,368	101,002	104,840	108,842
*	Electrician	01706	49,968	50,853	57,731	60,524	62,762	65,078	67,500
*	Electrician Helper	01710	41,740	42,465	48,176	50,492	52,435	54,466	56,573
**	Elevator Subcode Official	07928	72,817	74,144	84,260	92,766	101,002	104,840	108,842
*	Employee Benefits Clerk	04758	35,414	36,017	40,834	42,779	44,256	45,843	47,489
*	Employee Benefits Specialist	01728	38,017	38,668	43,854	45,955	47,677	49,468	51,339
*	Engineering Aide	01733	41,559	42,277	47,966	50,273	52,214	54,230	56,326
*	Equipment Operator	01746	42,744	43,486	49,342	51,721	53,611	55,565	57,599
**	Executive Assistant	04586	0	0	0	0	0	0	121,122
*	Garage Attendant	01877	37,741	38,387	43,533	45,618	47,338	49,126	50,999
*	Gardener	01883	42,024	42,752	48,505	50,839	52,694	54,615	56,613
**	General Supervisor Laboring	06635	50,927	51,828	58,841	64,724	70,555	73,302	76,163
**	General Supervisor Parks	06699	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	General Supervisor, Public Works	06652	58,743	59,797	65,073	67,603	73,700	76,575	79,567
*	GIS Specialist 3	03176	66,481	67,771	76,784	80,624	83,848	87,202	90,691
*	GIS Specialist Trainee	03174	58,648	0	0	0	0	0	0
*	Graphic Artist 1	54593	59,998	62,397	66,840	71,599	76,697	82,158	88,007
*	Graphic Artist 2	54604	67,054	69,736	74,701	80,020	85,718	91,821	98,358
*	Heavy Equipment Operator	02001@	51,111	52,017	59,059	61,919	64,312	66,699	69,178
*	Historic Preservation Specialist	15679	58,272	59,317	67,371	70,650	73,296	76,034	78,894
**	Housing Coordinator	02065	68,336	69,578	78,651	86,336	93,945	97,631	101,466
*	Housing Inspector	02071	50,601	51,497	55,604	58,294	61,120	64,086	67,202
*	Industrial Representative	02095	58,272	59,317	67,371	70,650	73,296	76,034	78,894
*	Interviewer, Courts	06207	46,691	47,511	53,927	56,531	58,689	60,853	63,105
	Interviewer, Courts, Bilingual Spanish & English	07573	46,691	47,511	53,927	56,531	58,689	60,853	63,105
*	Investigator A.B.C.	02175	0	0	0	0	0	0	11,080
*	Investigator Public Works	05217	53,594	54,548	61,942	64,946	67,351	70,053	72,661
*	Job Developer	02217	72,920	74,336	84,222	88,434	91,971	95,649	99,476
*	Keyboarding Clerk 1	01268	33,423	33,985	38,519	40,351	41,779	43,270	44,817

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Keyboarding Clerk 2	03256@	36,886	37,515	42,540	44,576	46,124	47,782	49,506
*	Keyboarding Clerk 3	02781	41,215	41,927	47,567	49,857	51,619	53,499	55,446
**	Keyboarding Clerk 4	03864@	41,029	41,738	47,349	52,050	56,539	58,617	60,776
*	Laborer 1	02248	38,778	39,445	44,739	46,883	48,575	50,327	52,159
*	Laborer 1 (Laborer Heavy)	02248	40,584	41,285	46,835	49,084	50,864	52,708	54,640
*	Laborer 2	06634	43,301	45,250	47,286	49,414	51,637	53,961	56,389
**	Laborer 3	06633	48,309	49,159	55,803	61,371	66,896	69,494	72,202
*	Landscape Architect	02256@	47,801	48,644	55,214	57,883	60,100	62,412	64,819
*	Legal Secretary	07675	53,315	53,833	57,666	59,973	62,371	64,866	67,461
*	Legal Stenographer	02279	40,186	40,881	46,374	48,605	50,359	52,191	54,088
*	License Inspector	02292	49,878	50,760	57,626	60,420	62,506	64,804	67,202
*	License Inspector Bil. In S&E	05785	49,878	50,760	57,626	60,420	62,506	64,804	67,202
*	Loan Advisor	05136	41,928	42,654	48,392	50,722	52,643	54,643	56,727
*	Mail Clerk	02320	43,911	44,676	50,695	53,145	55,080	57,101	59,210
*	Maintenance Repairer	02328	40,852	41,557	47,145	49,410	51,211	53,076	55,017
**	Maintenance Superintendent	02384	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Maintenance Supervisor, Grounds	06731	48,309	49,159	55,803	61,371	66,896	69,494	72,202
*	Maintenance Worker 1, Grounds	01940	38,356	39,014	44,249	46,372	48,103	49,843	51,650
**	Management Information Systems Specialist	04354	93,987	95,663	108,193	114,681	120,572	125,154	129,993
**	Material Management Coordinator	05702	59,688	60,762	69,018	72,381	75,204	78,139	81,195
*	Mechanic	02434	46,141	46,948	53,286	55,863	57,913	60,036	62,260
*	Mechanic (Diesel)	02440	48,027	48,871	55,477	58,160	60,302	62,529	64,844
*	Mechanic Fire Apparatus	02441	48,404	49,259	55,915	58,621	60,784	63,030	65,369
*	Mechanical Repairer Light Equipment	02451@	40,101	41,906	43,791	45,762	47,821	49,973	52,222
*	Mechanic's Helper	02456@	40,584	41,285	46,835	47,707	49,435	51,226	53,100
*	Motor Broom Driver	05565	42,744	43,486	49,342	51,721	53,611	55,565	57,599
**	Municipal Court Administrator	07795	80,905	82,349	93,136	98,721	103,791	107,735	111,900
*	Municipal Court Attendant	02524	0	0	0	0	0	0	58,539
*	Network Administrator 1	10107	80,934	82,505	93,479	98,152	102,080	106,162	110,409
*	Network Administrator 2	10108	87,496	89,195	101,059	106,111	110,356	114,771	119,361
*	Omnibus Operator	05594	37,817	38,463	43,620	45,296	47,033	48,842	50,726
*	Paralegal Specialist	02593	64,929	65,559	70,227	73,033	79,124	82,163	85,323
*	Parking Enforcement Officer	07305	40,717	41,423	46,989	49,250	51,032	52,893	54,824
*	Payroll Clerk	02634	35,414	36,017	40,834	42,779	44,256	45,843	47,489
**	Payroll Supervisor	02636	66,498	67,642	76,722	84,321	91,856	95,405	99,102
*	Personnel Aide	02645	57,165	59,452	63,685	68,219	73,076	78,279	83,853
*	Personnel Assistant	02648@	73,695	75,430	83,046	85,689	89,687	93,685	97,686
*	Planning Aide	02685	38,017	38,668	43,854	45,955	47,677	49,468	51,339
**	Planning Director	02686	88,456	90,035	101,828	107,934	113,477	117,790	122,344
*	Plumbing Inspector (ICS)	02704	67,579	68,806	78,181	81,999	85,206	88,543	92,020
**	Plumbing Subcode Official (HHS)	05056	72,817	74,144	84,260	92,766	101,002	104,840	108,842
*	Principal Account Clerk	02755	40,837	41,542	47,126	49,396	51,187	53,045	54,985
*	Principal Account Clerk (Typing)		41,775	42,501	48,216	50,540	52,442	54,350	56,351
*	Principal Cashier	02771	49,711	50,589	57,431	60,215	62,471	64,778	67,185
*	Principal Clerk Transcriber	02779	41,497	42,215	47,894	50,199	52,137	54,148	56,246
*	Principal Community Organization Specialist	02785@	44,201	44,973	51,032	53,498	55,530	57,656	59,866
*	Principal Data Control Clerk	04646	44,200	44,970	51,031	53,496	55,450	57,482	59,596
*	Principal Employee Benefits Clerk	04936	43,456	44,212	50,167	52,590	54,620	56,732	58,931
*	Principal Engineering Aide	02804	53,116	54,061	61,384	63,769	66,248	68,827	71,508
*	Principal Legal Stenographer	02819	51,532	52,448	59,546	62,433	66,447	68,910	71,466
*	Principal Mail Clerk	20434	57,695	60,003	62,682	67,145	71,925	77,046	82,532
*	Principal Payroll Clerk	02831	56,540	57,552	62,622	65,056	67,587	70,221	72,958
*	Principal Planner	02837	58,272	59,317	67,371	70,650	73,296	76,034	78,894

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Planner Community Development Program	05335	58,272	59,317	67,371	70,650	73,296	76,034	78,894
*	Principal Planning Aide	02840	46,697	47,516	53,932	56,539	58,692	60,948	63,294
*	Principal Purchasing Assistant	02847	43,456	44,212	50,167	52,590	54,620	56,732	58,931
*	Principal Storekeeper	02852	56,060	57,062	64,801	67,951	70,487	73,120	75,862
*	Printing Machine Operator 1	02571	41,648	42,368	48,067	50,382	52,214	54,109	56,092
*	Printing Machine Operator 2	22533	50,238	51,127	58,045	60,859	63,104	65,445	67,878
*	Printing Machine Operator 3	22534	52,660	53,594	60,864	63,810	66,137	68,712	71,388
**	Printing Machine Operator 4	22535	55,202	56,187	63,817	66,912	69,353	72,056	74,867
*	Program Analyst	02871	56,268	57,272	65,044	68,204	70,852	73,611	76,486
**	Program Coordinator Demolition	05679	74,600	75,687	81,314	84,671	88,028	91,386	94,743
*	Program Monitor	04700	54,730	55,707	63,258	66,333	68,797	71,365	74,037
*	Project Coordinator Construction	02883	70,648	71,932	81,741	89,989	98,044	101,773	105,660
*	Project Manager, Data Processing	53023	112,632	0	0	0	0	0	0
*	Property Clerk	02894	35,853	36,463	41,340	43,320	44,868	46,471	48,151
*	Public Information Officer	02927	44,985	45,771	51,943	54,456	56,444	58,524	61,202
*	Public Works Inspector	02933	50,261	51,151	58,069	60,884	63,132	65,473	67,906
**	Public Works Superintendent	02936	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Purchasing Agent	02952	93,987	95,663	108,193	114,681	120,572	125,154	129,993
*	Purchasing Assistant	02952	35,414	36,017	40,834	42,779	44,256	45,843	47,489
*	Purchasing Expediter	02956	46,333	47,144	53,510	56,097	58,158	60,291	62,526
*	Radio Dispatcher	02958	42,724	43,467	49,321	51,696	53,577	55,533	57,578
*	Radio Dispatcher Typing	02959	43,605	44,365	50,343	52,719	54,599	56,557	58,600
*	Radio Technician	02965	58,510	59,849	64,779	67,914	71,049	74,184	77,318
**	Real Estate Officer	02974	83,735	84,249	93,535	100,819	108,036	111,444	114,988
*	Receptionist	02976	32,453	32,998	37,393	39,177	40,555	41,999	43,485
*	Recorder Operator Courts	04873	34,416	34,997	39,672	41,571	43,160	44,817	46,537
*	Records Management Analyst	05429	54,119	55,085	62,566	65,600	67,993	70,644	73,399
**	Records Manager	06382	66,395	68,213	74,348	78,677	83,255	88,100	93,228
*	Records Support Technician 1	56562	35,854	36,202	38,780	40,331	41,944	43,621	45,366
*	Records Support Technician 2	56563	40,186	40,576	43,466	45,203	47,012	48,892	50,849
*	Records Support Technician 3	56564	45,008	45,445	48,681	50,627	52,653	54,759	56,949
*	Recreation Aide	02983	31,098	31,612	35,818	38,878	40,254	41,681	43,169
*	Recreation Leader	02993	37,335	37,972	43,063	45,131	46,812	48,575	50,405
*	Recreation Program Coordinator	03018	56,938	57,955	65,823	69,025	71,709	74,507	77,414
**	Recreation Supervisor	03020	45,132	45,922	52,116	57,309	62,455	64,869	67,401
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,449
**	Rent Regulation Officer	05681	70,041	72,142	76,536	76,807	79,698	82,700	85,821
*	Research Assistant	03069	50,692	51,590	58,571	61,410	63,675	66,041	68,495
**	Risk Manager	07390	112,270	111,180	116,806	119,142	121,525	125,170	130,803
**	Road Repairer Superintendent	03803	69,605	70,870	80,531	87,932	95,912	99,675	103,593
*	Sanitation Inspector	03110	48,984	49,849	56,596	59,330	61,487	63,875	66,355
**	Secretarial Assistant	03127	46,344	47,027	53,093	58,107	62,086	64,271	66,557
*	Secretary Board/Commission (Part Time)	07419	1,325	0	0	0	0	0	12,122
*	Secretary Board/Commission (Full Time)	07419	52,244	53,179	60,398	63,972	66,468	69,061	71,757
*	Security Guard	06124	37,333	37,971	43,061	45,129	46,743	48,422	50,172
*	Senior Account Clerk	03165@	38,264	38,919	44,141	46,258	47,920	50,644	51,453
*	Senior Administrative Analyst	03173@	66,376	67,578	76,782	84,518	92,323	95,940	101,746
*	Senior Auditor	03196@	64,230	65,390	74,289	77,392	80,205	83,340	86,603
*	Senior Building Maintenance Worker	03227	38,477	39,136	44,393	46,519	48,197	50,052	51,983
**	Senior Budget Examiner	03223	82,929	84,409	95,464	101,189	106,386	110,429	114,697
*	Senior Building Maintenance Worker Low Pressure License	03228	53,662	54,617	62,028	65,033	67,405	70,508	72,758
*	Senior Cashier	03236	46,581	47,399	53,797	56,397	58,465	60,618	62,866
*	Senior Clerk Transcriber	03255	37,627	38,270	43,400	45,482	47,229	49,048	50,937

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Community Relations Specialist	03265@	47,161	47,990	54,471	57,103	59,210	61,394	63,656
*	Senior Community Service Worker	03269@	41,928	42,654	48,392	50,722	52,643	54,643	56,727
**	Senior Computer Service Technician	07691	59,692	60,765	69,275	72,648	75,482	78,432	81,496
*	Senior Data Control Clerk	03294	40,901	41,609	47,202	49,474	51,252	53,114	55,058
*	Senior Data Processing Programmer	03295	56,427	57,435	62,498	63,689	66,165	68,740	71,418
*	Senior Electrician	03308	54,806	55,784	63,347	65,810	68,371	71,033	73,803
**	Senior Engineer	03314	89,654	90,982	92,868	108,502	112,637	119,395	124,051
*	Senior Engineering Aide	03320	45,416	46,209	52,442	54,971	56,986	59,087	61,261
*	Senior Gardener	03341	36,054	36,667	41,575	43,565	45,116	46,737	48,420
*	Senior Historic Preservation Specialist	15680	61,267	62,368	70,848	74,301	77,204	80,100	83,122
*	Senior Housing Inspector	03368	59,266	60,387	65,156	68,325	70,985	73,753	76,631
*	Senior Landscape Architect	04407	54,730	55,707	63,258	66,333	68,797	71,365	74,037
*	Senior Legal Stenographer	03405	44,411	45,185	51,277	53,749	55,828	57,986	60,238
*	Senior Mail Clerk	20433	51,519	53,579	57,394	61,481	65,858	70,547	75,570
*	Senior Maintenance Repairer	03425	44,788	45,572	51,717	54,214	56,197	58,254	60,403
*	Senior Mechanic	03459	48,404	49,259	55,915	58,621	60,784	63,030	65,369
*	Senior Mechanic (Diesel)	04561	50,298	51,189	58,114	60,925	63,177	65,516	67,954
*	Senior Payroll Clerk	03496	39,277	39,954	45,317	47,495	49,174	50,963	52,813
**	Senior Personnel Assistant	04982	94,035	95,578	102,886	107,312	111,736	116,162	120,591
*	Senior Planner Economic Dev.	04569	54,730	55,707	63,258	66,333	68,797	71,365	74,037
*	Senior Planning Aide	03512	40,936	41,645	47,243	49,520	51,327	53,191	55,127
*	Senior Program Development Specialist								
*	Community Service	06931	61,267	62,368	70,848	74,301	77,204	80,100	83,122
*	Senior Program Monitor	05399	67,360	68,582	77,924	81,730	84,816	88,017	91,358
*	Senior Public Works Inspector	03539	53,594	54,548	61,942	64,946	67,351	70,053	72,661
*	Senior Purchasing Assistant	03547	39,277	39,954	45,317	47,495	49,174	50,963	52,813
*	Senior Sanitation Inspector	03572	55,319	56,310	63,946	65,420	67,552	70,051	72,661
*	Senior Security Guard	06257	44,033	45,794	49,054	52,547	56,288	60,296	64,589
*	Senior Storekeeper	03600	50,261	51,151	58,069	60,884	63,132	65,473	67,906
*	Senior Traffic Maintenance Worker	03625	50,213	50,944	54,833	57,301	59,879	62,574	65,386
*	Senior Traffic Signal Electrician	03626	54,806	55,784	63,347	65,810	68,371	71,033	73,803
**	Senior Training Technician	05614	59,692	60,765	69,275	72,648	75,482	78,432	81,496
*	Senior Youth Group Worker	03657	59,017	59,590	63,833	66,387	69,042	71,804	74,676
*	Signal Systems Technician 1	03714	56,925	57,478	61,570	64,033	66,594	69,258	72,027
*	Signal Systems Technician 2	03589	59,129	59,705	63,955	66,514	69,174	71,941	74,818
*	Social Service Assistant	04623	38,056	38,711	43,900	46,007	47,658	49,378	51,169
*	Storekeeper	03779	43,923	44,691	50,711	53,157	55,094	57,124	59,218
*	Storekeeper Automotive	03781	46,294	47,106	53,464	56,049	58,105	60,240	62,466
*	Substance Abuse Counselor 1	63114	58,821	59,875	68,009	71,318	73,984	76,759	79,645
**	Superintendent of Recreation	03834@	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Superintendent of Weights & Measures	01428	67,630	68,856	78,238	85,423	93,170	96,825	100,627
**	Supervising Account Clerk	03848	43,683	44,445	50,433	55,446	59,426	61,611	63,897
**	Supervising Administrative Analyst	03850@	74,578	75,939	86,304	94,131	102,683	106,717	110,919
**	Supervising Animal Control Officer	05999	76,391	77,541	83,344	86,820	90,296	93,773	97,257
**	Supervising Building Service Low Pressure License	06468	49,214	50,084	56,856	62,530	68,795	70,553	73,183
**	Supervising Cashier	03857@	54,246	55,212	62,698	68,981	75,204	78,139	81,195
**	Supervising Clerk Transcriber	03863@	41,522	42,241	47,922	52,196	56,863	59,066	61,357
**	Supervising Data Control Clerk	03872	51,275	52,184	59,247	65,170	70,779	73,278	75,881
**	Supervising Electrician	06605	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervising Engineering Aide	03881	55,716	56,712	64,404	70,859	77,256	80,276	83,417
**	Supervising Health Insurance Benefits Clerk	03887@	56,501	57,350	64,782	70,933	76,758	79,354	82,057
**	Supervising Maintenance Repairer	07338	50,926	51,827	58,841	64,725	70,554	73,303	76,163

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Maintenance Worker, Grounds	06731	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervising Mechanic	06724	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervising Mechanic Fire Apparatus	06726	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervising Planner	05137	69,692	70,958	80,631	87,932	95,912	99,677	103,593
**	Supervising Program Analyst	03927	62,620	63,749	72,420	79,705	86,921	90,329	93,873
**	Supervising Property Clerk	05519	41,029	41,738	47,349	52,050	56,539	58,617	60,776
**	Supervising School Traffic Guard	03937	57,856	58,890	66,878	72,898	79,481	84,226	88,416
**	Supervising Youth Group Worker	03945@	60,668	63,095	67,587	72,399	77,554	83,076	88,991
**	Supervisor Demolition	06910	56,369	57,375	65,161	71,205	77,224	79,822	82,530
**	Supervisor of Accounts	03969	50,655	51,553	58,529	64,383	70,296	73,034	75,882
**	Supervisor of Collection of Revenue		60,854	61,948	70,368	77,442	84,447	87,760	91,189
**	Supervisor of Motor Pool	05971	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervisor of Real Estate Sales	04060	46,643	47,461	53,870	59,242	64,567	67,073	69,689
**	Supervisor of Senior Citizens Activities	04069	48,009	48,854	55,455	60,988	66,470	69,056	71,799
**	Supervisor of Telephone Systems	04080	42,877	43,623	47,441	50,692	55,223	57,358	59,582
**	Supervisor Public Works	06650	50,926	51,827	58,841	64,725	70,554	73,303	76,163
**	Supervisor Traffic Maintenance	06816	57,084	58,106	63,229	65,686	71,606	74,397	77,300
*	Tax Searcher	04130	44,462	45,238	51,336	53,815	55,780	57,828	59,954
*	Technical Assistant Contract Administration	62844	52,723	53,629	60,826	63,741	66,042	68,424	70,914
*	Technical Assistant to the Construction Official	05193	46,589	47,410	53,809	56,413	58,458	60,596	62,811
*	Technician, Management Information Systems	53099	56,427	57,435	62,498	63,689	66,165	68,740	71,418
*	Telecommunications Systems Analyst	07604	51,146	52,051	59,098	65,005	70,852	73,611	76,486
*	Telephone Operator	04145@	39,346	40,023	45,395	47,576	49,295	51,082	52,939
*	Tractor Trailer Driver	04179	42,744	43,486	49,342	51,721	53,611	55,565	57,599
*	Traffic Maintenance Worker	04189	41,486	42,205	47,881	49,725	51,643	53,638	55,711
*	Traffic Signal Electrician	04192	49,968	50,853	57,731	60,524	62,762	65,078	67,500
	Traffic Signal Superintendent 1	00799	69,605	70,870	80,531	87,932	95,912	99,675	103,593
**	Traffic Signal Superintendent 2	04196	72,317	73,635	83,681	91,376	99,675	103,589	107,664
**	Traffic Signal Supervisor 1	06819	61,423	62,530	71,026	73,801	76,681	79,676	82,792
**	Traffic Signal Supervisor 2	04082	63,808	64,961	73,794	76,681	79,676	82,792	87,877
*	Traffic Signal Technician 1	04195	56,925	57,945	65,808	68,371	71,033	73,801	76,683
*	Traffic Signal Technician 2	05219	59,130	60,192	68,364	71,033	73,801	76,681	79,731
*	Training Technician	04207	55,202	56,187	63,817	66,912	69,353	72,056	74,867
*	Tree Maintenance Worker 1	04220	42,524	43,263	49,096	51,455	53,317	55,377	57,521
*	Truck Driver	04222	42,024	42,752	48,505	50,839	52,694	54,615	56,613
**	Violations Clerk	04244	77,410	79,028	89,379	94,738	99,604	103,390	107,387
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	41,277
*	Welder	04305	46,141	46,948	53,286	55,863	57,913	60,036	62,260
*	Youth Group Worker	04333	55,427	55,965	59,950	62,348	63,595	64,867	66,164
*	Youth Group Worker Bil. In S&E	04334	55,427	55,965	59,950	62,348	63,595	64,867	66,164
*	Youth Services Counselor	04336	60,284	60,870	65,204	67,812	70,524	73,345	76,279
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,251

**CITY OF CAMDEN**

**CITY COUNCIL REQUEST FORM**

Council Meeting Date:

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

**DATE:** October 7, 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:



2023 Salary Increases

**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:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/13/22	
Received by City Attorney:	10/28/22	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Lisa Y. Picón	7676
Contact Person:	Lisa Y. Picón	7676

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

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

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

DB:dh  
11-10-22

0-3  
Amended

**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 APRIL 27, 1972**

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 April 27, 1972 is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. AMENDING the salary and wage by adding the members of the Fire Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly.

Year	1/1/2017	1/1/2018	1/1/2019	1/1/2020	1/1/2021	1/1/2022	1/1/2023
Fire Chief	129,558 to 162,389	132,149 to 165,637	134,792 to 168,950	137,488 to 168,949	140,238 to 172,328	143,042 to 175,774	145,903 to 179,290
Deputy Fire Chief	126,814 to 153,599	129,350 to 156,671	131,937 to 159,805	134,576 to 163,001	139,740 to 167,076	141,389 to 170,417	144,924 to 173,826

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this

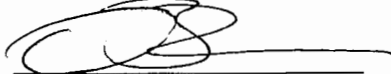
SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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.

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Date of Introduction: November 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

## CITY OF CAMDEN

### CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

**DATE:** October 25, 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 Ranges for Fire Chief and Deputy Fire Chief

**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:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-24-22	
Received by City Attorney:	_____	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Lisa Y. Picon	7676
Contact Person:	Lisa Y. Picon	7676

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

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

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

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE  
ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN  
OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF  
THE CITY OF CAMDEN", ADOPTED APRIL 27, 1972

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 April 27, 1972 is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. AMENDING the salary and wage by adding the members of the Fire and Police Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly.

Year	1/1/2017	1/1/2018	1/1/109	1/1/2020	1/1/2021	1/1/2022	1/1/2023
Fire Chief	129,558	132,149	134,792	137,488	140,238	143,042	145,903
	to	to	to				
	162,389	160,385	163,592	163,591	163,590	163,589	163,588
Deputy Fire Chief	126,814	129,350	131,937	134,576	137,268	140,013	142,813
	to	to	to	to			
	153,599	156,671	159,805	163,001	166,261	169,586	172,978

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not 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.

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Date of Introduction:

MBS:yrh  
11-10-22

0-4

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF DEED RESTRICTIONS FOR THE  
ELIJAH PERRY PARK**

**WHEREAS**, the City of Camden is the owner of the parcels known as NE Corner Ferry & Phillips, Block 544 Lot 1 dated November 30, 1977.

**WHEREAS**, City of Camden who is the current owner is hereby requesting the acceptance of these deed restrictions in order to facilitate the remediation and stabilization of said park.

**WHEREAS**, the City Camden is on notice that the soil on the parcel is contaminated with hazardous substances. The cost to remediate said contamination is estimated to be in excess of \$1,091,266.

**WHEREAS**, the City of Camden was awarded a grant from the Hazardous Discharge Fund in the amount of \$799,700 to assist with the cost of the remediation, which is in process.

**WHEREAS**, in order for the City of Camden to receive the grant funds, the City must accept the deed restrictions on the Property, (see attached Exhibit "A"). The City also agrees to prevent any disturbance or development on the Property and provide a public open access to the Property in perpetuity.

**BE IT ORDAINED**, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary deed restrictions for the Elijah Perry Park.

**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: November 10, 2022

The above has been reviewed  
and approved as to form.

  
DANIEL BLACKBURN  
City Attorney

ANGEL FUENTES  
President, City Council

VICTOR CARSTARPHAN  
Mayor

ATTEST:  
LUIS PASTORIZA  
Municipal Clerk

# EXHIBIT A

#### DECLARATION OF DEED RESTRICTION

THIS DECLARATION OF DEED RESTRICTION ("Deed Restriction") is made as of the \_\_\_\_ day of \_\_\_\_\_, 2022, by the City of Camden whose address is 520 Market Street, City Hall, Camden, County of Camden New Jersey 08101 ("Declarant") in favor of the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY, having an address at 36 West State Street, P.O. Box 990, Trenton, New Jersey 08625-0990 ("EDA").

#### WITNESSETH:

WHEREAS, Declarant is the owner in fee simple of certain real property and the improvements thereon located in the City of Camden and County of Camden, State of New Jersey designated as Lot 1, Block 544 of the official Tax Map of the City of Camden, commonly known as, all as particularly described in Exhibit A, attached hereto and incorporated herein (hereinafter referred to as the "Property"); and

WHEREAS, the soils of the Property have been contaminated by discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the "Spill Act"), and

WHEREAS, Declarant represents that remediation of the contamination is estimated to cost at least \$799,700.00; and

WHEREAS, the New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. (the "Remediation Act"), authorizes EDA to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes, provided that the use of the property for recreation and conservation purposes is included in the comprehensive plan for the development or redevelopment of the contaminated property, and provided that use of the property is preserved for recreation and conservation purposes by conveyance of a deed restriction, which shall be recorded and indexed with the deed in the registry of deeds for the county in which the Property is located; and

WHEREAS, subject to the Declarant's compliance with the Remediation Act, and based on Declarant's representations regarding the intended use of the Property for public open space, the New Jersey Department of Environmental Protection ("DEP") has recommended to the EDA that the Declarant be awarded a HDSRF Grant of up to 75% of the costs of the remedial action with respect to the Property because the remedial action would foster public Outdoor recreation or conservation; and

WHEREAS, in reliance on DEP's recommendation and subject to, among other things, Declarant entering into this Declaration of Deed Restriction, the EDA has awarded Declarant an HDSRF Grant in the amount of \$799,700.00; and

WHEREAS, the Declarant, having the authority to do so, intends to enter into this Deed Restriction in order to ensure that the Property is preserved for open space for the benefit of the public.

NOW THEREFORE, in consideration of the award of the HDSRF Grant to Declarant and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the facts recited above and the terms, conditions and restrictions contained herein, the Declarant hereby irrevocably grants, bargains, sells, and conveys unto the EDA, to have and to hold the same unto EDA, its successors and assigns forever, this Deed Restriction in perpetuity.

1. Deed Restriction for Recreation/Conservation. Declarant hereby conveys, transfers, assigns and grants to the EDA, and its successors and assigns, this Deed Restriction solely with respect to Property.

2. Scope of Deed Restriction. This Deed Restriction conveys to EDA a limited interest in Property only as hereinafter specifically provided, which includes the benefit of the following covenants, conditions and restrictions:

- a) Declarant agrees to prevent any disturbance or development on the Property in perpetuity. Public open access is to be permitted when the intended use of the Property is for recreation purposes.
- b) The NJDEP has approved a Remedial Action Work ("RAW") Plan or the Declarant obtains a RAW from an LSRP for the site that includes work. Declarant agrees to effectuate the remediation in a timely manner consistent with the terms of the RAW.
- c) Declarant retains all responsibilities and shall bear all costs and liabilities of any kind related to ownership, operation, upkeep and maintenance of the Property. Declarant agrees at all times to use reasonable efforts to maintain the Property in a good and sound state of repair and shall keep the Property free of any liens arising out of any work performed for, materials furnished to, or obligations incurred by Declarant.
- d) Declarant agrees not to obstruct the substantial and regular opportunity of the public to access and utilize the Property when it has been designated for recreational activities; and
- e) Declarant and its successors and assigns forever reserve the fee title to the Property and incidents of ownership therein, other than the Deed Restriction, all to the extent not inconsistent with the terms and purposes of the Deed Restriction granted herein.

3. Title. Declarant warrants as of the date hereof good and sufficient title to the Property free from all encumbrances that would interfere with this Deed Restriction and hereby promises to defend the same against all claims that may be made in connection therewith. Declarant warrants that there are no mortgage liens on the Property on the date hereof. All mortgages and liens filed against the Property after the date hereof shall in all respects be subordinate to the lien of this Deed Restriction.

4. Inspection, Reporting and Right of Entry. At least annually, and on changes in possession, during reasonable hours, on written notice, the EDA or EDA's agents may enter and inspect the Property to determine a breach, default or violation of this Deed Restriction ("Violation"), and for enforcement of its terms. A failure to inspect by the EDA and/or its agents shall not be deemed to constitute a waiver of these rights.

5. Nature and Duration. The covenants, conditions and restrictions in this Deed Restriction shall be a burden upon and run with the land constituting the Property in perpetuity and are binding upon Declarant and the successors and assigns of Declarant for the benefit of the public. Declarant agrees that the terms, conditions, restrictions and purposes of this Deed Restriction will be inserted in any subsequent deed, lease, sub-lease or other legal instrument that includes any portion of the Property by which Declarant divests itself of any interest in the Property.

6. Transfer Notices. Declarant shall provide the EDA with written notice of any transfer or change in ownership of the Property, including but not limited to the name and address of the new owner, at least one month prior to the day of the signing of those documents accomplishing the actual transfer or change in ownership.

7. Remedies -Breach/Default. In addition to, and not in limitation of, any other rights of the EDA hereunder or at law or in equity, if the EDA determines that a Violation of this Deed Restriction has occurred or that a Violation is threatened, the EDA shall give written notice to Declarant of such Violation, setting forth the specifics thereof, and demand corrective action sufficient to cure the Violation. If the Declarant fails to cure the Violation after receipt of notice thereof from the EDA, or under circumstances where the Violation cannot reasonably be cured within a time period dictated by the EDA, fails to begin curing such Violation within the time period dictated by the EDA, or fails to continue diligently to cure such Violation until finally cured, the EDA may bring an action at law or in equity in a court of competent jurisdiction:

- a) to enjoin and/or cure such Violation;
- b) to enter upon the Property and to take action to terminate and/or cure such Violation and or to cause the restoration of that portion of the Property affected by such Violation to the condition that existed prior thereto;
- c) to seek or enforce such other legal and/or equitable relief or remedies as the EDA deems necessary or desirable to ensure compliance with the terms, conditions, covenants, obligations and purpose of this Deed Restriction; or
- d) to exercise any rights and remedies it may have against Declarant under the HDSRF Grant agreement, which rights and remedies shall be applicable to Declarant's successors and assigns under this Deed Restriction.

8. EDA's Rights -Immediate Action. If the EDA, in its discretion, determines that circumstances require immediate action to prevent or mitigate significant damage to the Property, the EDA may pursue its remedies under paragraph 7 above without prior notice to Declarant or without waiting for the period provided for cure to expire. The EDA's rights under this paragraph shall apply equally in the event of either actual or threatened Violations of the terms of this Deed Restriction. Declarant agrees that the EDA's remedies at law for any Violation of the terms of this Deed Restriction are inadequate and that the EDA shall be entitled to the injunctive relief described in this paragraph, both prohibitive and mandatory, in addition to such other relief to which the EDA may be entitled, including specific

performance. The above language shall in no event be interpreted to derogate or diminish the State of New Jersey or any of its departments or agencies' rights and powers under the laws of the State of New Jersey for the protection of public health, safety and welfare.

9. EDA's Right of Transfer. The EDA reserves the right to transfer, assign, or otherwise convey this Deed Restriction to any other entity or person to enforce the provisions of this Deed Restriction. The Deed Restriction shall inure to the benefit of, and be binding upon, all assignees, transferees and successors in interest of EDA. Declarant shall pay any fee charged by such entity or person to perform those services.

10. Enforcement. Enforcement of the terms of this Deed Restriction shall be at the discretion of the EDA, and any forbearance by the EDA to exercise its rights under this Deed Restriction in the event of any Violation by Declarant shall not be deemed or construed to be a waiver by the EDA of such term or of any subsequent Violation of any of the EDA's rights under this Deed Restriction. No delay or omission by the EDA in the exercise of any right or remedy upon any Violation by Declarant shall impair such right or remedy or be construed as a waiver of such right or remedy.

11. Cost Reimbursement. Declarant agrees to reimburse the EDA for any costs incurred by the EDA in enforcing the terms of this Deed Restriction against Declarant, and including, without limitation, the cost of any action taken to remedy an actual or threatened Violation and the reasonable costs of suit and attorney's fees.

12. Indemnification. Declarant agrees to defend, indemnify and hold harmless the EDA, its employees, members, and agents and the State of New Jersey from and against any and all claims, liabilities, losses, damages, injuries, costs, or expenses that may arise in connection with or on account of the Property or the Deed Restriction.

13. Insurance. The Declarant agrees that it shall keep the Property insured consistent with the insurance requirements of any lender. In the event that there is no lender, Declarant agrees to maintain replacement insurance coverage for Property. Upon the request of the EDA, Declarant agrees to provide EDA with a Certificate of Insurance evidencing the replacement coverage insurance EDA has procured in compliance with this paragraph.

14. Notices. Any notice, demand, request, consent, approval or communication under this Deed Restriction shall be sent by certified mail, return receipt requested or reliable overnight carrier, addressed as follows:

To Declarant:

City of Camden  
520 Market Street, City Hall  
Camden, NJ 08101  
Attention: Legal Department

To the EDA:

EDA's address for the purpose of notice is:  
36 W. State Street  
P.O. Box 990  
Trenton, NJ 08625-0990

A party may change the address or person to whom notices are required to be given by notice given in the manner above required.

15. Entire Agreement and Severability. This instrument and the attached Exhibit contain the entire agreement of the parties with respect to the Deed Restriction and supersedes any prior agreements relating to the Deed Restriction. If any provision of this Deed Restriction is held unenforceable by a court of competent jurisdiction, the remainder of the Deed Restriction shall continue in full force and effect.

16. Amendments. This Deed Restriction may only be amended by a written instrument signed by Declarant and EDA, and/or their successors and assigns, provided that any amendment shall be null and void if it is not consistent with the public recreation or conservation purposes of this Deed Restriction and would cause the Deed Restriction to not qualify as a conservation and preservation deed restriction under the Remediation Act.

17. Effective Date: This Deed Restriction shall be effective immediately.

18. Miscellaneous.

- a) The laws of the State of New Jersey shall govern the interpretation and performance of this Deed Restriction.
- b) The captions in this Deed Restriction have been inserted solely for convenience of reference and are not a part of this Deed Restriction and shall have no effect upon construction or interpretation.
- c) Execution of this Deed Restriction does not constitute a waiver of the rights or ownership interest of the State of New Jersey in public trust property.

AN ORDINANCE (XX-XXXX) authorizing the Acceptance of these Deed Restrictions by the City Council of the City of Camden was on \_\_\_\_\_.

IN WITNESS WHEREOF, the Grantor has on this day affixed its Corporation Seal and caused this Deed to be signed and attested by its proper officers.

CITY OF CAMDEN

ATTEST: \_\_\_\_\_

Municipal Clerk

BY: \_\_\_\_\_

Mayor

The above has been reviewed  
and approved as to form.

BY: \_\_\_\_\_

City Attorney

STATE OF NEW JERSEY)

)§

COUNTY OF CAMDEN )

BE IT REMEMBERED that on this \_\_\_\_\_ day of \_\_\_\_\_ 2022 before me, personally appeared \_\_\_\_\_, who being duly sworn, upon his oath, says that he is the Municipal Clerk of the City of Camden, the Grantor herein, and that Victor G. Carstarphen is the Mayor; that deponent knows the Corporate Seal of the City of Camden, that this Deed was signed by the Mayor and its Corporate Seal affixed in the presence of deponent; that this Deed was signed, sealed and delivered as the voluntary act and deed of the City of Camden that an Ordinance authorizing execution of this Deed was approved on \_\_\_\_\_ by its Council; and that at the execution of this Deed deponent subscribed his name as a witness thereto.

Sworn and subscribed this day

and year aforesaid.

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 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:** ORDINANCE AUTHORIZING THE ACCEPTANCE OF DEED RESTRICTIONS FOR ELIJAH PERRY PARK



**BRIEF DESCRIPTION OF ACTION:** The City of Camden owns Elijah Perry Park. The City must accept the deed restrictions in order to receive the grant that was awarded by the Hazardous Discharge Remediation Fund. The City agrees to prevent any disturbance or development on property and provide public open access to the property in perpetuity.

**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>
<b>Approved by Relevant Director:</b>	_____	_____
<b>Approved by Grants Management:</b>	_____	_____ (If applicable)
<b>Approved by Finance Director:</b>	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
<b>Approved by Purchasing Agent:</b>	_____	_____
<b>Approved by Business Administrator:</b>	10/27/22	
<b>Received by City Attorney:</b>	10/27/22	
	<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\*\*\*\***

DSB:db  
11-10-22

0-5

**AN ORDINANCE AMENDING THE LANNING SQUARE WEST REDEVELOPMENT  
PLAN (MC-4414) REGARDING TAX BLOCK: 185, LOTS 2, 3, 4, 5, AND 7 THROUGH  
30 INCLUSIVE ON THE CAMDEN CITY MUNICIPAL TAX MAP**

WHEREAS, the Lanning Square Redevelopment Plan was adopted by Ordinance MC-4414 on July 22, 2008 by the City Council of the City of Camden; and

WHEREAS, the City Council of the City of Camden considers it to be in the best interest of the City to amend the Lanning Square Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden hereby approves the Amended and Restated Lanning Square West Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map attached hereto.

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

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

SECTION 4: If any standards, controls, objectives; land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Lanning Square West Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan - unless otherwise specified - shall prevail.

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

SECTION 6. If any provision or regulation of this Amendment to the Lanning Square Redevelopment Plan shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

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: November 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

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 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:** An ordinance amending the Lanning Square West Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to approve an amendment to the Lanning Square West Redevelopment Plan to facilitate large scale housing and or mixed use projects.

**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>10/27/22</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/27/22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/27/22</u>	<u>[Signature]</u>
	(Name) Please Print	(Extension #)

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

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

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

JEFFREY I. BARON  
jbaron@baronbrennan.com

JEFFREY M. BRENNAN  
jbrennan@baronbrennan.com

LAW OFFICES  
**BARON & BRENNAN**  
A PROFESSIONAL CORPORATION  
STAFFORDSHIRE PROFESSIONAL CENTER  
BUILDING F - SUITE 600  
1307 WHITE HORSE ROAD  
VOORHEES, NEW JERSEY 08043

PHONE NO.  
(856) 627-6000

FAX NO.  
(856) 627-4548

October 25, 2022

**Via Email & Regular Mail**

Dr. Edward C. Williams, Director of Planning and Development  
City of Camden Division of Planning  
520 Market Street, City Hall, Suite 224  
P.O. Box 95120  
Camden, New Jersey 08101-5120

**Re: Amendment to Lanning Square Redevelopment Plan**

Dear Dr. Williams:

Enclosed herewith is a proposed Amendment to the Lanning Square Redevelopment Plan which was adopted in May, 2008. As agreed, we have revised **only those provisions of the Redevelopment Plan which would require variances for our client's proposed site plan.** I respectfully request that you review the Amendment for both substance and clarity as soon as possible and advise myself and other recipients of this email as to any questions or proposed revisions. Thank you for your courtesy and cooperation.

Very truly yours,

**BARON & BRENNAN, P.A.**

JEFFREY I. BARON, ESQUIRE

JIB/sd

Enclosure

Cc: Sulena N. Robinson-Rivera (w/enc.) (via email)  
Blake Fitzgerald (w/enc.) (via email)  
Craig Sawyer (w/enc.) (via email)  
Daniel S. Blackburn (w/enc.) (via email)  
Dwayne Williams (w/enc.) (via email)  
Joe Raday (w/enc.) (via email)  
John Saracco (w/enc.) (via email)  
Marc Riondino (w/enc.) (via email)  
Orion Joyner (w/enc.) (via email)  
Olivette Simpson (w/enc.) (via email)  
Angela Miller (w/enc.) (via email)  
Trevor Vaughan (w/enc.) (via email)

**AMENDMENT TO LANNING SQUARE REDEVELOPMENT PLAN  
REGARDING BLOCK 185, LOTS 2, 3, 4, 5, 7 THROUGH 30 INCLUSIVE ON THE  
CAMDEN CITY MUNICIPAL TAX MAP**

**THIS AMENDMENT TO THE LANNING SQUARE REDEVELOPMENT PLAN** (2008 – 2033) amends portions of **III. REGULATORY CONTROLS** promulgated at pp. 23 through 28 of the May, 2008 **LANNING SQUARE REDEVELOPMENT PLAN** and also amends portions of the **PROPOSED SITE DESIGN CONTROLS** of the **LANNING SQUARE REDEVELOPMENT PLAN** promulgated at page 29 through 30 of the May, 2008 **LANNING SQUARE REDEVELOPMENT PLAN** (sometimes referred to herein as the "Lanning Plan"). The amendments to the **REGULATORY CONTROLS** and the **PROPOSED SITE DESIGN CONTROLS** in the Lanning Plan relate only to Block 185, Lots 2, 3, 4, 5 and 7 through 30 inclusive on the Camden City Tax Map.

**III. REGULATORY CONTROLS**

**PROPOSED PROPERTY USE REGULATIONS**

**R-2 MEDIUM DENSITY RESIDENTIAL ZONE**

The density provisions of the R-2 Medium Density Residential Zone promulgated at page 28 of the Lanning Square Redevelopment Plan shall not apply to Block 185, Lots 2, 3, 4 and 5 and Lots 7 through 30 inclusive. The density for Block 185, Lots 2, 3, 4 and 5 and 7 through 30 inclusive shall be 80 units per acre.

The **PROPOSED SITE DESIGN CONTROLS** for Block 185, Lots 2, 3, 4, 5, 7 through 30 inclusive on the Camden City Tax Map are hereby amended, revised and/or altered:

**I. AREA AND BULK REGULATIONS**

a. Lot Area

a. Residential: No changes

b. Non-Residential: No changes

b. Lot Width

a. Residential: No changes

b. Non-Residential: No changes

c. Building Coverage

a. Residential: The maximum building coverage shall not be greater than 75%.

- b. Non-Residential: No changes
- d. Front Yard
  - a. Residential: The setback shall be not less than 5 feet.
  - b. Non-Residential: No changes
- e. Side Yards
  - a. Residential: A minimum width of 3 feet between the building and property boundary line.
  - b. Non-Residential: No changes
- f. Rear Yard
  - a. Residential: No changes
  - b. Non-Residential: No changes
- g. Building Heights
  - a. Residential and Commercial (R-2, C-2): Maximum height of 4 stories and mezzanine, 70 feet above average grade.
  - b. Non-Residential (US, CC): No changes.

2-5 No changes

## 6. PARKING AND LOADING REQUIREMENTS.

The provisions and design of parking and loading areas shall be unchanged except that the provisions Camden City Code §870-231B(3) shall be amended to read:

- (3) A space which abuts a fixed object such as a wall or column whether within a structure or not, shall have a minimum width of 9 feet and minimum depth of 18 feet.

## 7. TRAFFIC CIRCULATION

The provisions and design of vehicle traffic circulation shall be sufficient to meet the requirements of:

Circulation: Sec. 577-209

Street Design: Sec. 577-210 and 211

except the provisions Camden City Code §870-235A(A)(7) shall be revised to provide:

(7) A driveway shall not be located within zero feet of any side yard unless there is a common driveway for two or more lots as approved by the Planning Board or Zoning Board of Adjustment.

**SUPERSEDEANCE, REPEAL, AND SEVERABILITY**

1. All ordinances or parts of ordinances inconsistent with this Amendment to the Lanning Square Redevelopment Plan are repealed to the extent of such inconsistency only.
2. If any standards, controls, objectives, land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Lanning Square Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan – unless otherwise specified – shall prevail.
3. If any provision or regulation of this Amendment to the Lanning Square Redevelopment Plan shall be judged invalid by court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

MBS:dh  
11-10-22

0-6

**ORDINANCE AMENDING THE CRAMER HILL REDEVELOPMENT PLAN  
FOR TAX BLOCKS/LOTS: 811/8; 812/3&4; 815/3 AND 816/2&8**

WHEREAS, on May 4, 2011, the City Council of the City of Camden adopted Ordinance No. MC-4608, "Ordinance Approving the Cramer Hill Redevelopment Plan" ("Plan"); and

WHEREAS, the governing body of the City of Camden hereby directs the Planning Board of the City of Camden ("Planning Board") to allow for warehouse and related uses to said Plan; and

WHEREAS, the boundaries include Block 811, Lot 8; Block 813, Lots 3 & 4; Block 815, Lot 3 and Block 816, Lots 2 & 8; N. 26<sup>th</sup> Street between Harrison Avenue and the Delaware River, Cambridge Street between Harrison Avenue and Delaware River; and DuPont Street between Harrison Avenue and Delaware River, which includes the appropriate area, yard and bulk requirements to facilitate warehouse and related uses; and

WHEREAS, N.J.S.A. 40A:12A(8)(f) permits this City Council to direct the Planning Board to prepare a redevelopment plan or an amendment or revision to a redevelopment plan for a designated redevelopment area; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the Planning Board of the City of Camden is hereby requested to consider an amendment to the Cramer Hill Redevelopment Plan to effect the following proposed changes to said Plan.

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

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

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

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: November 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

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 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:** An Ordinance amending the Cramer Hill Redevelopment Plan for Tax Blocks/Lots: (811/8); (812/3&4); (815/3); and (816/2&8)

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is for the consideration of an amendment to the Cramer Hill Redevelopment Plan to allow for warehouse and related uses. The boundaries include N. 26<sup>th</sup> Street between Harrison Ave and the Delaware River; Cambridge Street between Harrison Ave and the Delaware River; and Dupont St., and the Delaware River. The amendment also include amendments to the appropriate area, yard and bulk requirements to facilitate warehouse and related uses. The firm of Colliers Engineering and Design prepared the necessary report.

**BIDDING PROCESS: N/A**

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

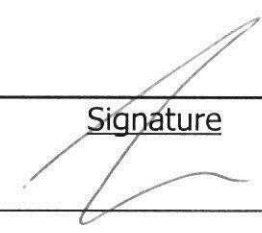
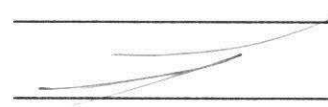
**APPROPRIATION ACCOUNT(S):** n/a

**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>10/11/22</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/12/22</u>	

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

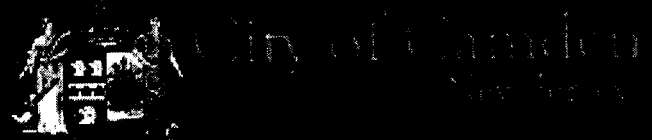
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

Colliers

Engineering  
& Design

# Cramer Hill Redevelopment Plan - Amendment



Block 811, Lot 8  
Block 812, Lots 3 & 4  
Block 815, Lot 3  
Block 816, Lots 2 & 8  
1301 North 26<sup>th</sup> St.  
City of Camden  
Camden County, New Jersey

Prepared for:

City of Camden  
Camden County, NJ

September 29, 2022

Prepared by:

**Kristin J. Russell, PP, AICP**  
New Jersey Professional Planner  
License No. 85800

**Colliers Engineering & Design**

Main: 877 627 3772

Main: 877 627 3772

[Colliersengineering.com](http://Colliersengineering.com)

Project No. 22002836A

Accelerating success.

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## I. Introduction

The Cramer Hill Redevelopment Plan ("Plan") was adopted in 2009, endeavoring to revitalize the community and reconnect the neighborhood to the adjacent waterfront through a mix of land uses and infrastructure improvements. At that time, over 150 separate lots were included in the Redevelopment Plan Area ("Area"), with various plans for acquisition, rehabilitation, and zoning requirements.

Thirteen years later, changes to market demands and unfinished development in the Area make it appropriate to reconsider aspects of the original Redevelopment Plan. This Amendment to the 2009 Plan does just that, revising only the following properties:

- Block 811, Lot 8
- Block 812, Lots 3 & 4
- Block 815, Lot 3
- Block 816, Lots 2 & 8
- N. 26<sup>th</sup> Street between Harrison Avenue and Delaware River
- Cambridge Street between Harrison Avenue and Delaware River
- DuPont Street between Harrison Avenue and Delaware River

This approximately 25.45-acre subarea (which includes the rights-of-way as listed above) of the overall Redevelopment Plan is located on the northern waterfront of the Area, in what is currently zoned Mixed Waterfront (MW-2) with a Stream and River Corridor Protection and Management Overlay Zone. This Amendment redesignates the subject parcels as Light Industrial 3 (LI-3).

### Local Redevelopment Housing Law (LRHL) Requirements

The original Redevelopment Plan was duly authorized and adhered to the requirements of Section 7 of the LRHL. This Amendment relies on those original findings. To the extent that the LRHL has been revised in the intervening thirteen years, this document will address new requirements. Specifically, the LRHL now requires the identification of "proposed locations for zero-emission vehicle fueling and charging infrastructure within the project area in a manner that appropriately connects with an essential public charging network," which will be addressed within this Amendment.

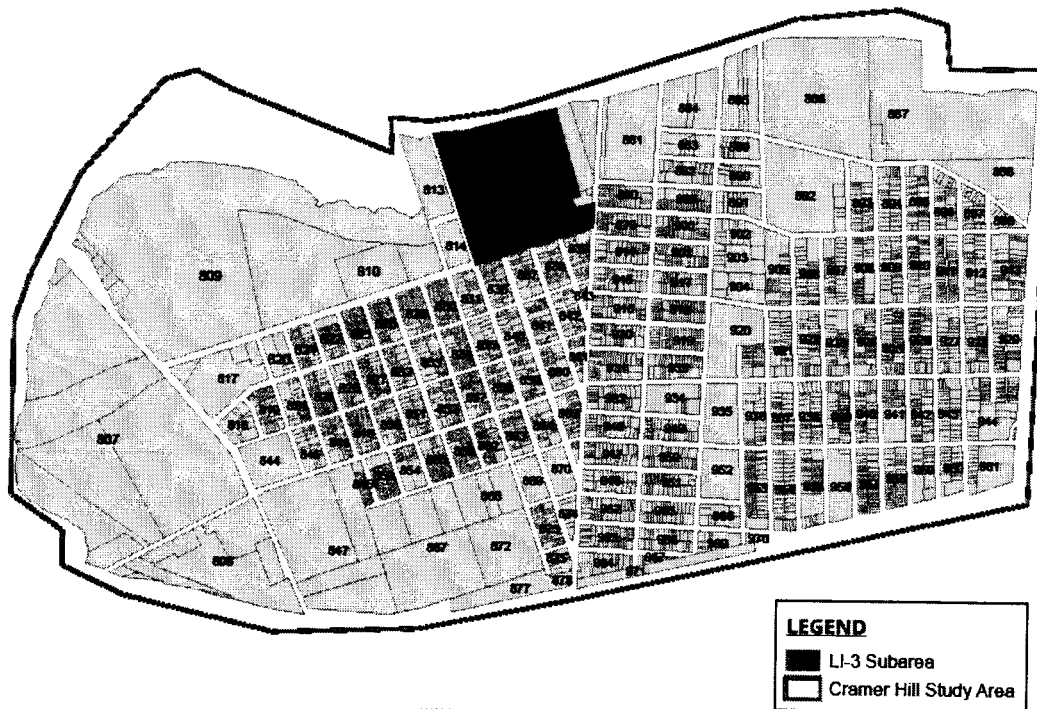


Figure 1: Redevelopment Plan Area boundary with Amendment Area (LI-3) identified in red

## II. Plan Goals and Vision

### Vision

The Redevelopment Plan as adopted set forth the following two goals which will remain as applicable guides for this Amendment.

1. To create a strong mixed residential/commercial/institutional neighborhood, that will fully utilize its waterfront along the back channel of the Delaware River and create a keystone community in east Camden.
2. To improve area infrastructure, traffic controls, public transportation, land use controls and urban design, to effectuate the revitalization of Cramer Hill.

To address those goals, the following objectives set forth in the Plan will carry over to this Amendment:

1. Provide opportunities for economic development.
  - Support continued yet reduced industrial uses in Cramer Hill, particularly in the south-west section of the neighborhood.

It is noted that the objective of supporting, yet reducing, industrial uses in Cramer Hill was particularly focused on the southwest section of the neighborhood. The focus area of this Amendment is at the north of the overall Redevelopment Plan, though proximate to other blocks zoned for light industry, therefore not inconsistent with the original zoning in that area.

This Amendment, taking into account the changing nature of commerce with online retail as an ever-present and dominating market demand, will add a new objective:

- Provide for warehousing and distribution needs in locations that will have minimal impact on residential uses and zones and greenspace amenities.

### III. Relationship to Local Objectives

The original Redevelopment Plan addressed compliance related to the Redevelopment Plan's relationship to local objectives, and this Amendment refers back to that finding. The municipal Master Plan goals advanced by Redevelopment are called out in the original document and remain valid.

However, it is noted that in March 2022, the City of Camden adopted the Cramer Hill 2030 Neighborhood Plan. With particular focus on the immediate neighborhood, it is necessary that this Redevelopment Plan Amendment remain consistent with the Neighborhood Plan. The Neighborhood Plan identified a series of five priorities: housing, River Avenue, environment & infrastructure, community, and land use & zoning. Of these priorities, zoning & land use standards is applicable to this Amendment. The zoning changes identified in this Neighborhood Plan propose *extending* the existing MW-2 zone east of the subject property, whereas this Amendment in fact *reduces* the extent of the MW-2 zone (Proposed Overlay Map). Due to this inconsistency with the Neighborhood Plan, a supermajority vote in favor of adopting this Amendment is required.

#### Consistency with Plans of Adjacent Communities

The City of Camden adjoins the New Jersey municipalities of Gloucester City, Haddon Township, Collingswood Boro, Woodlynne Boro, and Pennsauken Township. Pennsauken is the only municipality in proximity though, located approximately 1 mile northeast of the area subject to this Amendment, as well as the Petty Island, one-quarter mile north of the site in the Delaware River Back Channel.

Pennsauken adopted their most current Master Plan Reexamination in 2021. That Reexamination refers to concerns from the 1998 Master Plan regarding "blighting impacts from the south." The 2021 update noted that conditions had started to improve. This Amendment will help further improve the condition of properties in the area, thereby continuing the advances felt by municipal border neighborhoods.

#### Camden County Master Plan

Adopted since the original Cramer Hill Redevelopment Plan, the 2014 Camden County Master Plan Land Use Element includes the following Policy Goals which are advanced by this Amendment:

- Promote growth, development, and redevelopment activities in suburban and urban communities that contain existing or planned infrastructure, existing population and employment clusters, and dense settlement patterns.
- Support and promote the vitality and revitalization of the City of Camden.

#### State Development and Redevelopment Plan (SDRP)

The original Redevelopment Plan addresses consistency with the SDRP. Those findings remain valid.

## IV. Redevelopment Plan

This chapter of the Redevelopment Plan provides the land use requirements to allow for the redevelopment of the Cramer Hill Redevelopment Area, for parcels subject to this Amendment. Specifically:

- Block 811, Lot 8
- Block 812, Lots 3 & 4
- Block 815, Lot 3
- Block 816, Lots 2 & 8
- N. 26<sup>th</sup> Street between Harrison Avenue and Delaware River
- Cambridge Street between Harrison Avenue and Delaware River
- DuPont Street between Harrison Avenue and Delaware River

The provisions of this Amendment shall supersede the provisions of the Redevelopment Plan as they relate to the subject blocks and lots only.

The new subdistrict shall be identified as **Light Industrial 3 (LI-3)**.

### A. Lot Consolidation

1. The subject subarea shall be developed as a single parcel, with lots formally consolidated.
2. In so doing, the City agrees to vacate the following public rights-of-way west of Harrison Avenue:
  - a. N. 26<sup>th</sup> Street
  - b. Cambridge Street
  - c. DuPont Street

### B. Permitted Principal Uses

1. Wholesaling of goods, including warehousing or storage of goods, and cargo in transit, provided that all activities and inventories are entirely within an enclosed structure and that cargo is not harmful to humans.

### C. Permitted Accessory Uses

1. Fences and walls
2. Signs
3. Off-street parking and loading for passenger vehicles and tractor trailers
4. Uses customary and incidental to permitted uses, including but not

limited to employee cafeterias, guard houses, and locker rooms

5. Electric Vehicle Charging Stations
6. Trash enclosures and compactors

### D. Area and Bulk Requirements

1. Minimum lot area: 40,000 sf
2. Minimum lot width: 200 feet
3. Maximum building coverage: 50%
4. Maximum impervious lot coverage: 70%
5. Maximum building height: 2 stories or 60 feet, whichever is less
6. Minimum required yard setbacks of principal structures:
  - a. From Harrison Avenue: 150 feet
  - b. Rear: 200 feet
  - c. From all other lot lines: 40 feet
7. Minimum required setbacks of accessory structure:
  - a. Side: 20 feet
  - b. Rear: 100 feet
8. Maximum building height of accessory structure: 15 feet
9. Buffer corridor: 50 feet from mean high water line, as required for industrial

zones in the original Cramer Hill  
Redevelopment Plan

## **E. Parking, Loading and Circulation Requirements**

### **1. Parking required**

- a. The required number of parking spaces and loading spaces shall conform to municipal code §870-230. This number may be reduced in accordance with Section E.4 below. There shall be no maximum limit to the number of parking spaces provided.
- b. Parking is permitted between the street and building line when required street trees are provided, however in no case may parking spaces be closer than 40 feet to any right-of-way.

### **2. Circulation**

- a. Surface Parking layout, design, and circulation shall conform to municipal code §870-231 and §870-235 unless otherwise modified herein.
  - b. Vehicular ingress and egress shall be permitted from both Harrison Avenue and 25<sup>th</sup> Street. No more than two curb cuts are permitted per frontage, and no two curb cuts may be closer than three hundred (300) feet from each other.
  - c. No driveway or drive aisle shall be closer than ten (10) feet to a side lot line.
3. Bicycle Parking shall conform to municipal code §870-234.
4. Electric Vehicle Charging  
As required by the State of New Jersey P.L. 2021, c.171, Electric Vehicle (EV) charging is required as follows, or as otherwise in conformance with the State Model EV Ordinance:

- a. At least four percent of the total parking spaces must be installed as Make-Ready parking spaces, at least five percent of which shall be accessible for people with disabilities.
  - b. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install Electric Vehicle Supply/Service Equipment (EVSE) to satisfy the requirements of this subsection.
  - c. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces required herein.
  - d. A parking space prepared with EVSE or Make-Ready equipment shall count as two parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than 10 percent of the total required parking.
  - e. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
  - f. All standards shall adhere to Section F of the State Model Development Ordinance
5. Sidewalks
- a. Sidewalks shall be required and shall conform to municipal code §870-241.
  - b. Sidewalks must be provided from parking areas to building entrances, as well as along street frontages.

## **F. Public Amenity**

A waterfront walkway shall be provided along the Delaware River.

1. The proposed walkway may be within the required 50-foot buffer corridor.
2. Sidewalk access shall be provided from Harrison Avenue along 25<sup>th</sup> Street to the walkway.
3. The public walkway shall provide a landscaping and trees spaced no greater than 40 feet on center. The standards established in §870-244.D(3) through (10) shall apply.
4. Bike racks shall be provided near the walkway's intersection with 25<sup>th</sup> Street.
5. A minimum of one trash receptacle shall be located near the walkway's intersection with 25<sup>th</sup> Street.
6. A minimum of two benches shall be provided along the length of the walkway.

## V. Design Standards

The purpose of the guidelines in this Section is to provide direction in the design and implementation of this Plan.

### A. Lighting

Lighting shall conform to municipal code §870-243, with the following exceptions:

1. LED lighting shall be permitted.
2. Height of lighting
  - a. Height of building mounted lighting shall be measured from the finished floor of the building.
  - b. Height of pole lighting shall be measured from the adjacent ground plane elevation to the light source.
  - c. Height of building mounted or pole mounted lighting within a parking area shall be no greater than 25 feet or the building height, whichever is less.
  - d. Height of building mounted or pole mounted lighting within a truck court shall be no greater than 35

feet or the building height, whichever is less.

### 3. Pedestrian Lighting

- a. Onsite sidewalks shall be illuminated.
- b. Sidewalks along public rights-of-way, whether onsite or offsite, shall be illuminated.
- c. Waterfront walkway illumination is encouraged but not required

### 4. Lighting Levels

- a. The minimum level of lighting in any portion of a parking lot shall be not less than 0.25 footcandle.
- b. The maximum level of lighting in any portion of the parking lot shall be not greater than four footcandles, except directly under light fixtures where a maximum of seven footcandles is permitted.
- c. The average horizontal illumination level of lighting within the parking lot shall be not less than 1/2 footcandle nor greater than two footcandles.
- d. The average level of lighting for sidewalk areas shall be 1.0 footcandle.

### B. Signage Requirements

Signage shall conform to the municipal code §870-253, with the following exceptions:

1. Wall signs shall be prohibited.
2. One freestanding sign at the vehicular entrance to the subject property, not to exceed 8 feet in height and 80 square feet in area.

### C. Landscaping and Buffering

1. Landscaping, buffers, and street trees shall conform to municipal code §870-244.A through C.
2. Street trees shall be required in conformance with §870-244.D.

3. Buffers shall be required in accordance with §870-244.E(3(a)).
4. Bulk standards in Section IV.D above require that a buffer corridor along the waterways be provided. This buffer shall be retained in a natural and scenic condition. This shall be accomplished by prohibiting the building of any structures inside the corridor and promoting the use of native plants that will create habitat for fauna, a sense of privacy, and develop scenic views of the waterways.
5. Parking lot landscaping shall be required in conformance with §870-244.F. However, to accommodate truck movement, landscaping requirements shall apply only to those parking lots for passenger vehicles.
6. Parking lot landscaping requirements for linear landscaped buffers between double-stacked rows shall be waived if the shade trees that would otherwise be required in such landscaped buffers are provided elsewhere on site.
7. All loading areas shall be landscaped and screened sufficiently to obscure the view of the parked vehicle and loading platforms from any public street and the front yards of adjacent uses. Such

screening shall be by an extension of the building, a fence, a wall, planting or a combination thereof.

8. A fence not more than eight (8) feet in height is permitted along the rear and side lot line to the front building line. Vinyl coated chain link is permitted.

#### D. Refuse

1. All refuse storage must be located in or adjacent to the loading area, located within the rear yard, and set back at least 50 feet from any property line.

### VI. Off-Site regulations

#### A. Vehicle Access

1. Development of the site shall include improving 25<sup>th</sup> Street to city standards, and dedicating its full length and width as a public street.
2. Delivery trucks accessing the site shall be limited to Primary Corridors as identified in the Cramer Hill 2030 Neighborhood Plan. That is to say, E. State Street, 25<sup>th</sup> Street, and Harrison Avenue. Trucks shall be prohibited from using N. 27<sup>th</sup> Street.

### VII. Statutory Requirements

Matters related to statutory requirements of this document shall refer to the original Redevelopment Plan which remains in effect. This includes but may not be limited to compliance with development regulations, designation of redevelopment entity and redeveloper, general provisions of the plan, public improvements, types of proposed redevelopment actions, time limits, procedures to amend the plan, and supersedence, repeal, and severability.

## VIII. Appendix

### Appendix A | Subarea Tax Map

# TAX MAP

## CITY OF CAMDEN

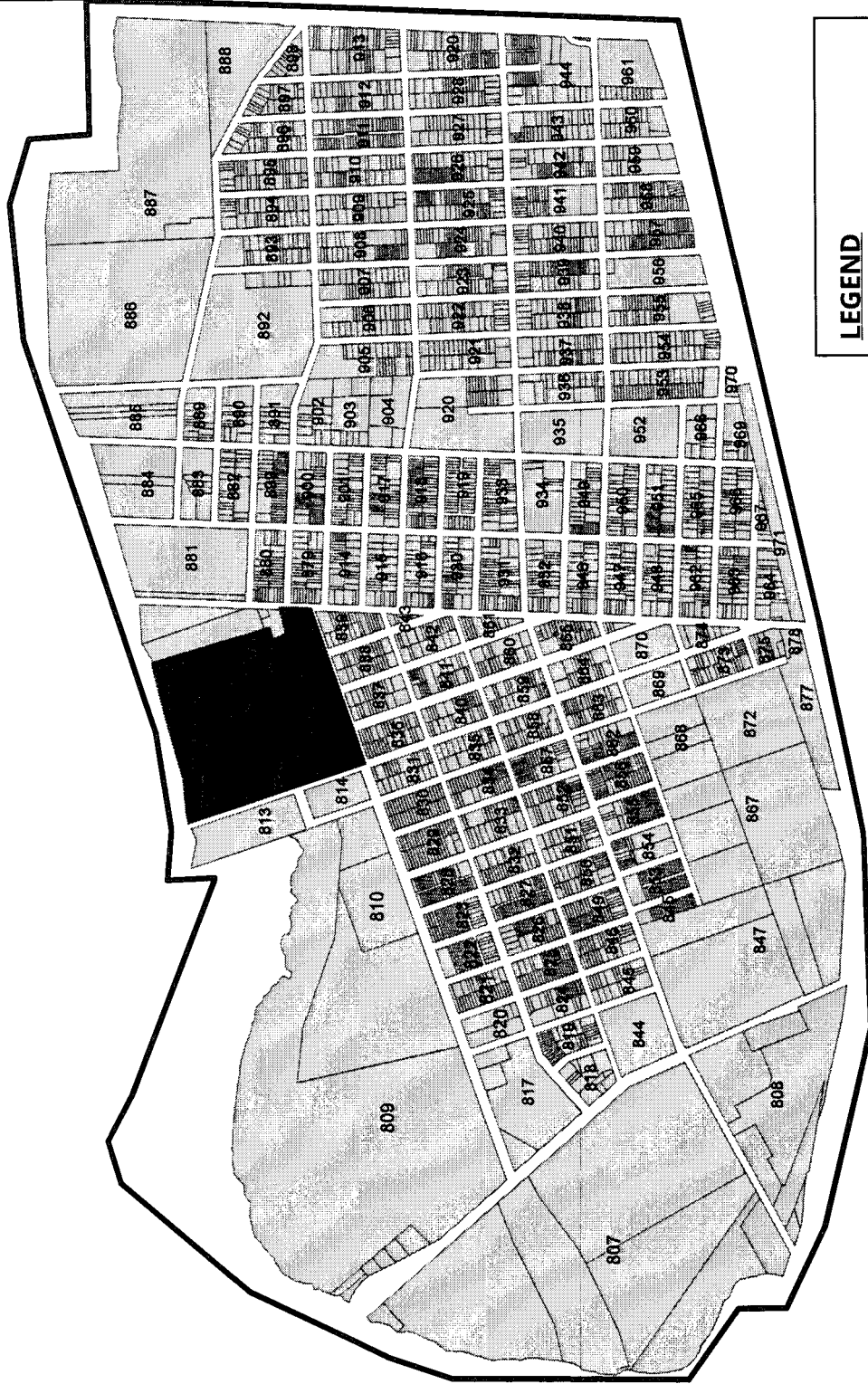
Camden County  
New Jersey





0 300 600 Feet  
1 inch = 725 feet

September 2022

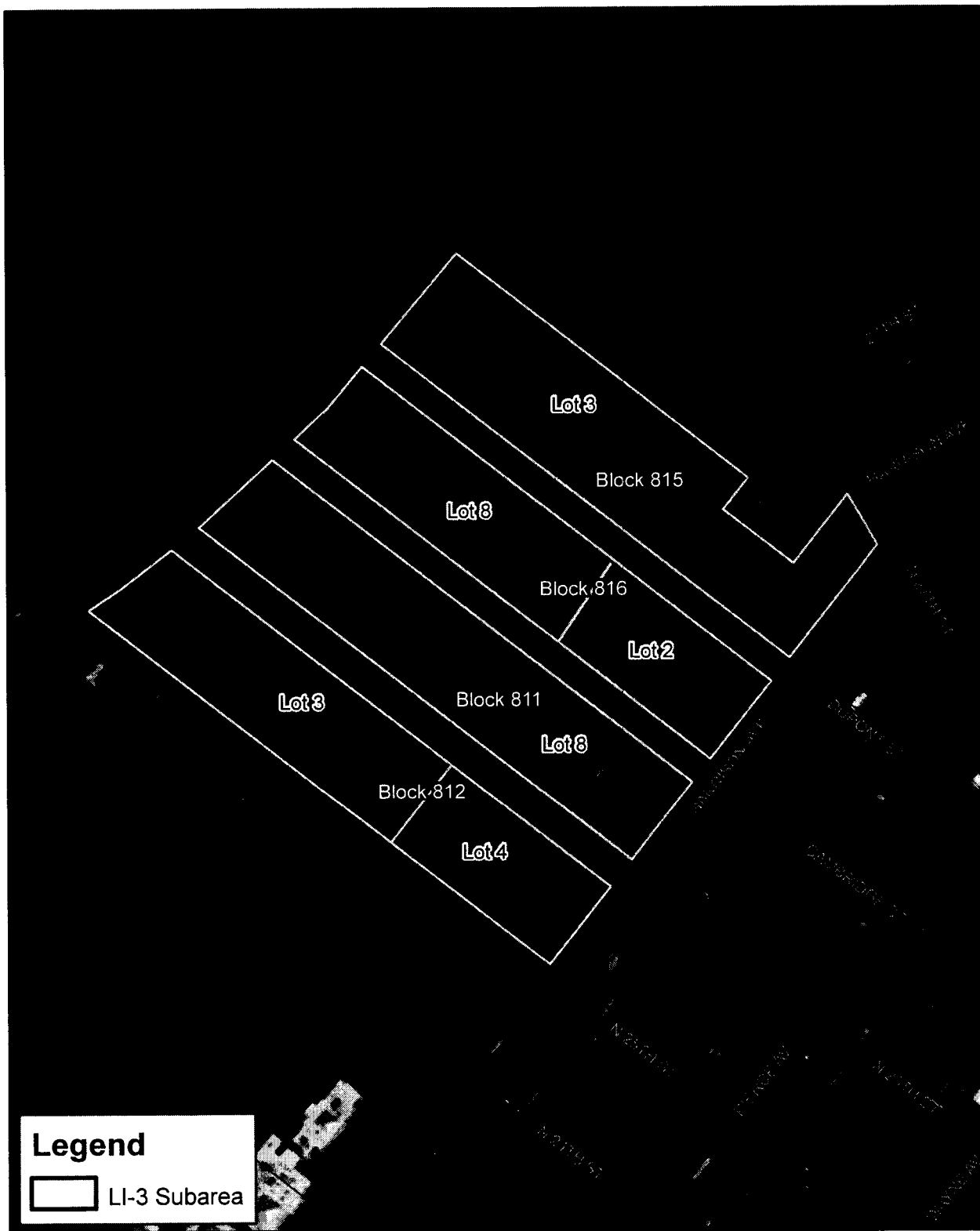
This map was developed using NAD83 and County GIS digital data. It is a secondary product and has not been verified by NJDEP and is not state-authorized.




### LEGEND


-  LI-3 Subarea
-  Cramer Hill Study Area

## Appendix B | Subarea Aerial Map



### Legend

 LI-3 Subarea

0 100 200 300 400  
 Feet  
1 inch = 293 feet

Aerial Map  
**Cramer Hill Redevelopment Plan**  
City of Camden  
Camden County, New Jersey

**Colliers** Engineering & Design

September 2022

R:\Projects\2022\200\28366\Planning\Maps\Aerial Redevelopment Map.mxd

## Appendix C | Resolution



Engineering  
& Design

Colliers Engineering & Design is a trusted provider of multi-discipline engineering, design and consulting services providing customized solutions for public and private clients through a network of offices nationwide.

For a full listing of our office locations, please visit [colliersengineering.com](http://colliersengineering.com).

1 877 627 3772

Db:dh  
11-10-22

0-7

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

WHEREAS, Valerie Jones, 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 1429 Crestmont Avenue; and

WHEREAS, Marisol V. Rivera 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 1160 Bergen Avenue; and

WHEREAS, Alfredo Marcucci, 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 1417 Princess Avenue; 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 & 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: November 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

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: Nov. 10, 2022

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

**FROM:** Keith L. Walker, Director of Public Works

**Department Making Request:** Public Works

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

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

**BIDDING PROCESS:** N/A

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

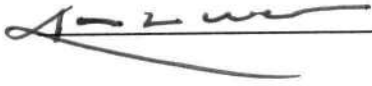


**APPROPRIATION/REVENUE ACCOUNT(S):** N/A

**AMOUNT:** *(If applicable)*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/4/22</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/22/22</u>	
Received by City Attorney:	<u>10/22/22</u>	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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: November 10, 2022

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Valerie Jones	1429 Crestmont Ave.	120.00	P2377726	TYPE 1
2. Marisol V. Rivera	1160 Bergen Ave.	120.00	P2267084	TYPE 1
3. Alfredo Marcucci	1417 Princess Ave.	145.00	2179HJ	TYPE 2

DB:dh  
11-10-22

0-8

**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:

1425 S. 9<sup>th</sup> Street

George Williams

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

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

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

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

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

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

Date of Introduction: November 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**

Council Meeting Date: November 10, 2022

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

**FROM:** Keith L. Walker, Director of Public Works

**Department Making Request:** Public Works

**TITLE OF RESOLUTION/ORDINANCE:** *ORDINANCE 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:*

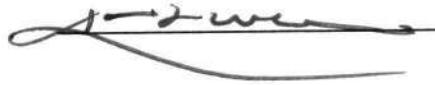

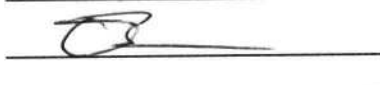
**APPROPRIATION/REVENUE ACCOUNT(S):** N/A

**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:	_10/4/22_	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_10/27/22_	
Received by City Attorney:	_10/26/22_	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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\*\*\*\***



10/4/2022

*Ordinances 2<sup>nd</sup>*  
*Reading*

DB:dh  
10-13-22

0-1

**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.

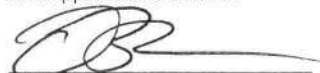
SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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**

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
Assistant Director of Public Works	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
* <b>Municipal Clerk</b>	<b>93,771</b>	<b>145,043</b>
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* <b>Tax Assessor</b>	<b>93,771</b>	<b>125,318</b>
* <b>Tax Collector</b>	<b>93,771</b>	<b>125,318</b>
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

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Tax Collector	00627@	74,166	77,787	85,834	94,509	103,261	107,319	113,830
** Assistant Payroll Supervisor	00639	54,358	56,392	60,911	65,779	69,642	71,764	73,983
* Assistant Planner	00645	48,825	51,178	56,411	59,143	61,330	63,597	65,965
** Assistant Public Works Superintendent	00671	56,066	58,783	64,820	71,325	77,771	80,813	83,976
** Assistant Purchasing Agent	00673	51,807	54,310	59,873	65,870	71,807	74,610	77,523
* Assistant Superintendent of Weights & Measures	00445	41,796	43,799	48,250	53,048	57,695	59,816	62,036
* Assistant Traffic Engineer	00795	67,588	70,882	78,198	86,083	93,786	97,361	101,071
* Assistant Violations Clerk	00806	39,648	41,542	45,753	47,957	49,696	51,500	53,384
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,262
* Auditor	00846	56,574	59,317	65,409	68,592	71,161	73,912	76,597
* Building Inspector (ICS)	00924	65,611	68,806	75,904	79,611	82,724	85,964	89,339
* Building Inspector Apprentice	06969	51,786	57,683	0	0	0	0	0
* Building Maintenance Worker	00929	35,455	37,141	40,886	42,452	44,080	45,775	47,537
* Building Maintenance Worker Low Pressure License	00933	49,701	52,099	57,428	60,212	62,439	64,756	67,163
* Building Service Worker	00938	32,749	34,300	37,745	39,548	40,949	42,404	43,921
** Building Subcode Official (HHS)	05048	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Carpenter	00971	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Carpenters Helper	00974	40,524	42,465	46,772	49,021	50,908	52,879	54,925
* Cashier	00976	42,788	44,841	49,401	51,786	53,670	55,641	57,683
** Chief Accountant	01005	63,511	66,598	73,463	80,858	88,210	91,553	96,925
** Chief Assistant Assessor	01016	55,300	57,979	63,930	70,343	76,824	79,827	82,946
** Chief Clerk	01037	58,004	60,655	66,548	72,726	78,593	81,132	83,777
** Chief Community Relations Specialist	01107	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Chief Housing Inspector	01139	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief Landscape Architect	01150	60,796	63,749	70,310	77,383	84,389	87,698	91,138
** Chief License Inspector	01153	60,038	62,953	69,431	76,409	83,215	86,366	89,642
** Chief Sanitation Inspector	01209	48,226	50,550	55,724	61,285	66,643	69,239	71,939
* Claims Examiner Workmens Compensation	01241	47,694	49,843	54,616	59,773	63,941	67,763	80,395
* Clerk 1	01245	31,507	32,998	36,304	38,036	39,374	40,775	42,218
* Clerk 2	03247	34,810	36,463	40,135	42,058	43,561	45,118	46,748
* Clerk 3	02773	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* Clerk 3 (Principal Personnel Clerk)	02773	54,893	57,551	60,799	63,161	65,618	68,176	70,833
** Clerk 4	03859	38,930	40,789	44,921	49,376	53,670	55,641	57,683
* Clerk Stenographer 1	01260	35,262	36,939	40,664	42,609	44,135	45,720	47,373
* Clerk Stenographer 2	03253	37,149	38,919	42,855	44,911	46,524	48,207	49,954
* Clerk Stenographer 3	02777	40,910	42,867	47,220	49,494	51,292	53,163	55,107
** Clerk Stenographer 4	03862@	40,930	42,890	47,244	51,936	56,299	58,475	60,751
* Clerk Transcriber	01266	34,650	36,296	39,951	41,858	43,465	45,135	46,870
* Clerk Typist 1, Evidence Handling	23239	35,812	37,514	41,301	43,277	44,780	46,391	48,064
* Code Enforcement Officer	01285	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Community Organization Specialist	01303	37,439	39,224	43,189	45,264	46,369	48,046	49,782
* Community Service Aide	01313	32,611	34,154	37,583	39,377	40,839	42,404	43,921
* Community Service Worker	01319	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Complaint Investigator	01324	40,278	42,205	46,487	48,725	50,495	52,332	54,250
* Computer Service Technician	07605	52,083	54,601	60,204	63,120	65,424	67,971	70,620
** Construction Official	05045	84,320	87,559	97,001	102,715	106,755	110,956	115,324
* Contract Administrator 1	51254	64,443	67,578	74,546	82,056	89,634	93,146	98,783
* Contract Compliance Representative	04883	61,273	66,689	70,705	76,612	79,121	81,741	85,742
** 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	69,978	72,707	75,546
* Data Processing Programmer	01474	47,557	49,849	54,940	57,597	59,725	62,115	64,422
* Data Processing Programmer Trainee	01475	46,223	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Deputy Municipal Court Administrator Bilingual S/E	07903	58,005	60,655	66,548	72,726	78,592	81,132	83,777
** Deputy Registrar of Vital Statistics	05120	55,465	58,154	64,126	67,248	69,766	72,466	76,597
** Deputy Tax Assessor	05780	85,880	88,904	98,862	104,790	110,172	114,359	118,781
* Economic Development Rep. 2	55503	70,264	73,690	81,605	85,598	88,952	92,442	96,069
** Director of Economic and Industrial Development	01595@	91,249	95,663	105,042	111,341	117,060	121,509	126,206
** Director of Licenses	07163	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Director of Inspections	01607@	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Neighborhood Preservation Program	02569	85,880	90,035	98,862	104,790	110,172	114,359	118,781
** Director of Youth Services	01651	85,880	90,035	98,862	104,790	110,172	114,359	118,781
* Electrical Inspector (ICS)	01699	65,611	68,806	75,904	79,611	82,724	85,964	89,339
** Electrical Subcode Official (HHS)	05046	77,835	81,656	90,114	94,532	98,060	101,787	105,672
* Electrician	01706	48,513	50,853	56,049	58,761	60,934	63,182	65,534
* Electrician Helper	01710	40,524	42,465	46,772	49,021	50,908	52,879	54,925
** Elevator Subcode Official	07928	70,697	74,144	81,806	90,064	98,060	101,787	105,672
* Employee Benefits Clerk	04758	34,383	36,017	39,644	41,533	42,967	44,508	46,106
* Employee Benefits Specialist	01728	36,910	38,668	42,576	44,617	46,289	48,028	49,844
* Engineering Aide	01733	40,349	42,277	46,569	48,809	50,693	52,650	54,686
* Equipment Operator	01746	41,499	43,486	47,905	50,214	52,050	53,947	55,922
** Executive Assistant	04586	0	0	0	0	0	0	117,594
* Garage Attendant	01877	36,642	38,387	42,265	44,290	45,960	47,695	49,513
* Gardener	01883	40,800	42,752	47,093	49,358	51,159	53,024	54,964
** General Supervisor Laboring	06635	49,444	51,828	57,127	62,839	68,500	71,167	73,945
** General Supervisor Parks	06699	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** General Supervisor, Public Works	06652	57,032	59,797	63,177	65,634	71,553	74,344	77,249
* GIS Specialist 3	03176	64,544	67,771	74,548	78,276	81,406	84,662	88,049
* GIS Specialist Trainee	03174	56,939	0	0	0	0	0	0
* Graphic Artist 1	54593	58,250	60,580	63,003	65,523	68,144	70,870	73,705
* Graphic Artist 2	54604	65,101	67,705	70,413	73,230	76,159	79,205	82,374
* Heavy Equipment Operator	02001@	49,622	52,017	57,339	60,116	62,439	64,756	67,163
* Historic Preservation Specialist	15679	56,574	59,317	65,409	68,592	71,161	73,819	76,597
** Housing Coordinator	02065	66,346	69,578	76,361	83,822	91,209	94,788	98,511
* Housing Inspector	02071	49,128	51,497	53,985	56,596	59,340	62,220	65,244
* Industrial Representative	02095	56,574	59,317	65,409	68,592	71,161	73,819	76,597
* Interviewer, Courts	06207	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Interviewer, Courts, Bilingual Spanish & English	07573	45,331	47,511	52,357	54,884	56,979	59,081	61,267
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,757
* Investigator Public Works	05217	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Job Developer	02217	70,796	74,336	81,769	85,858	89,292	92,864	96,579
* Keyboarding Clerk 1	01268	32,449	33,985	37,397	39,176	40,562	42,010	43,511
* Keyboarding Clerk 2	03256@	35,812	37,515	41,301	43,277	44,780	46,390	48,064

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Keyboarding Clerk 3	02781	40,014	41,927	46,182	48,405	50,116	51,941	53,832
** Keyboarding Clerk 4	03864@	39,834	41,738	45,970	50,534	54,892	56,910	59,005
* Laborer 1	02248	37,649	39,445	43,436	45,517	47,160	48,861	50,639
* Laborer 1 (Laborer Heavy)	02248	39,402	41,285	45,471	47,654	49,383	51,173	53,048
** Laborer 3	06633	46,901	49,159	54,178	59,584	64,947	67,470	70,099
* Landscape Architect	02256@	46,409	48,644	53,606	56,197	58,349	60,595	62,931
* Legal Secretary	07675	51,763	53,833	55,986	58,226	60,555	62,977	65,496
* Legal Stenographer	02279	39,016	40,881	45,023	47,189	48,892	50,670	52,513
* License Inspector	02292	48,425	50,760	55,947	58,661	60,686	62,916	65,244
* License Inspector Bill. 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

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			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

Figure 10-3-2019 - 2020  
 = 2020 Supervisory Unit

10/1/22

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Data Control Clerk	03294	39,710	41,609	45,827	48,033	49,760	51,567	53,454
* Senior Data Processing Programmer	03295	54,784	57,435	60,677	61,834	64,238	66,738	69,338
* Senior Electrician	03308	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Engineer	03314	87,043	90,982	90,163	105,341	109,356	115,917	120,438
* Senior Engineering Aide	03320	44,093	46,209	50,915	53,370	55,326	57,366	59,477
* Senior Gardener	03341	35,004	36,667	40,364	42,296	43,802	45,376	47,010
* Senior Historic Preservation Specialist	15680	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Housing Inspector	03368	57,539	60,387	63,258	66,335	68,918	71,605	74,399
* Senior Landscape Architect	04407	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Legal Stenographer	03405	43,117	45,185	49,784	52,184	54,202	56,297	58,484
* Senior Mail Clerk	20433	50,018	52,019	54,099	56,263	58,514	60,855	63,289
* Senior Maintenance Repairer	03425	43,484	45,572	50,211	52,635	54,560	56,557	58,644
* Senior Mechanic	03459	46,994	49,259	54,286	56,913	59,014	61,194	63,465
* Senior Mechanic (Diesel)	04561	48,833	51,189	56,421	59,150	61,337	63,608	65,975
* Senior Payroll Clerk	03496	38,133	39,954	43,997	46,111	47,742	49,479	51,275
** Senior Personnel Assistant	04982	91,296	95,578	99,889	104,186	108,482	112,779	117,079
* Senior Planner Economic Dev.	04569	53,136	55,707	61,416	64,401	66,793	69,286	71,881
* Senior Planning Aide	03512	39,744	41,645	45,867	48,077	49,832	51,641	53,522
* Senior Program Development Specialist Community Service	06931	59,482	62,368	68,785	72,137	74,956	77,767	80,701
* Senior Program Monitor	05399	65,398	68,582	75,655	79,350	82,345	85,453	88,697
* Senior Public Works Inspector	03539	52,033	54,548	60,138	63,054	65,389	68,012	70,544
* Senior Purchasing Assistant	03547	38,133	39,954	43,997	46,111	47,742	49,479	51,275
* Senior Sanitation Inspector	03572	53,708	56,310	62,083	63,515	65,585	68,011	70,544
* Senior Security Guard	06257	42,750	44,460	46,238	48,088	50,011	52,012	54,092
* Senior Storekeeper	03600	48,797	51,151	56,378	59,110	61,294	63,566	65,929
* Senior Traffic Maintenance Worker	03625	48,750	50,944	53,236	55,632	58,135	60,751	63,482
* Senior Traffic Signal Electrician	03626	53,210	55,784	61,502	63,893	66,380	68,964	71,653
** Senior Training Technician	05614	57,953	60,765	67,258	70,533	73,284	76,147	79,122
* Senior Youth Group Worker	03657	57,299	59,590	61,974	64,453	67,031	69,712	72,501
* Signal Systems Technician 1	03714	55,267	57,478	59,776	62,168	64,654	67,241	69,930
* Signal Systems Technician 2	03589	57,407	59,705	62,092	64,577	67,159	69,846	72,639
* Social Service Assistant	04623	36,948	38,711	42,621	44,667	46,270	47,940	49,679
* Storekeeper	03779	42,644	44,691	49,234	51,609	53,489	55,460	57,494
* Storekeeper Automotive	03781	44,946	47,106	51,907	54,417	56,412	58,485	60,646
* Substance Abuse Counselor 1	63114	57,108	59,875	66,028	69,241	71,829	74,524	77,325
** Superintendent of Recreation	03834@	67,578	70,870	78,186	85,371	93,118	96,772	100,575
** Superintendent of Weights & Measures	01428	65,660	68,856	75,959	82,935	90,456	94,005	97,697
** Supervising Account Clerk	03848	42,411	44,445	48,964	53,832	57,695	59,816	62,036
** Supervising Administrative Analyst	03850@	72,406	75,939	83,790	91,390	99,692	103,609	107,688
** Supervising Animal Control Officer	05999	74,166	77,541	80,916	84,291	87,666	91,041	94,424
Supervising Building Service Low Pressure License	06468	47,780	50,084	55,200	60,709	66,791	68,498	71,051
** Supervising Cashier	03857@	52,666	55,212	60,872	66,972	73,014	75,863	78,830
** Supervising Clerk Transcriber	03863@	40,312	42,241	46,526	50,676	55,207	57,346	59,570
** Supervising Data Control Clerk	03872	49,782	52,184	57,521	63,272	68,718	71,144	73,671
** Supervising Electrician	06605	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Engineering Aide	03881	54,093	56,712	62,528	68,795	75,006	77,938	80,987
Supervising Health Insurance Benefits Clerk	03887@	54,855	57,350	62,895	68,867	74,522	77,043	79,667
** Supervising Maintenance Repairer	07338	49,443	51,827	57,127	62,840	68,499	71,168	73,945
Supervising Maintenance Worker, Grounds	06731	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic	06724	49,443	51,827	57,127	62,840	68,499	71,168	73,945
** Supervising Mechanic Fire Apparatus	06726	49,443	51,827	57,127	62,840	68,499	71,168	73,945

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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

\* : See Board of Supervisors  
 2000 - 2001

DB:dh  
10-11-22

1-2

**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]

**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. 24<sup>th</sup> 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

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

DB:yrh  
10/25/22

0-5

**ORDINANCE AUTHORIZING THE RENEWAL OF LEASE AGREEMENT(S)  
BETWEEN THE CITY OF CAMDEN AND CAMCARE HEALTH CORPORATION**

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

**WHEREAS**, the City of Camden desires to renew the Lease Agreements with Camcare Health Corporation for the period of 5 years; 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 lease would be in the best interest of the City of Camden and its residents.

**WHEREAS**, Camcare Health Corporation will be responsible for rent in the amount of \$350.00 per month for each of the premises and 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 offices be and are hereby authorized to enter into Lease Agreements with the Camcare Health Corporation for each of the premises.

**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 25, 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

**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**, by MC-5414, adopted on October 11, 2022, the City Council of the City of Camden amended MC-5371, adopted on February 8, 2022, to increase the location of licenses and distance requirements 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. C-1 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.

**WHEREAS**, the City Council of the City of Camden now seeks to further amend MC 5371, adopted on February 8, 2022 to increase the number of cultivation licenses permitted in the City of Camden from one (1) Class 1 – Cultivator's license to three (3) Class 1 – Cultivator's licenses; now therefore

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

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

**D. Licensing**

1. Local licensing authority. Same.
2. Classification of licenses. Same.
3. Maximum number of licenses. The City may issue a maximum of the following licenses:
  - a. A maximum of three (3) standard or micro-business licenses operating under Class 1 shall be permitted to operate within the City only in commercial zone areas specified below. A micro-business cannabis cultivator shall have a total cannabis grow area that does not exceed 2,500 square feet, measured on a horizontal plane, and 24 feet, measured vertically above the plane and shall possess a total of no more than 1,000 cannabis plants each month.

**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, 2002, not herein amended and supplemented shall remain in full force and effect.

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

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

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

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

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

Date of Introduction: October 25, 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

# *Resolutions*

**RESOLUTION IN MEMORIAM OF ANNABEL ARCE**

**WHEREAS**, Annabel Arce entered into eternal life and received her wings on Saturday, October 13, 2022 at the blessed age of 60; and

**WHEREAS**, Annabel Arce was a kind woman with an infectious smile and a heart of gold. She was a fun-loving, and dynamic dancer that leaves behind a plethora of dancing memories. Annabel choreographed many dance routines for her then dance group called, "The East Side Angels and the Camden Cadets". Her love for dancing and coaching branched off to her starting a second dance group, "Los Merenguitos", from practices to parades Annabel was no stranger to holding 1<sup>st</sup> place when it came to competitions; and

**WHEREAS**, Annabel Arce was ever present and the one who held everyone together like "glue", from birthday parties, holiday parties and get-togethers, she was always there. Sunday dinner would begin with family and friends and end with complete strangers or feeding the homeless. Annabel stood front in line for her community by participating a community events and campaigning for Camden political leaders; and

**WHEREAS**, Annabel Arce leaves to cherish and honor her legacy and memories: her loving mother, Maria Rodriguez, father Alejandro Medina, Step-father, Jose Rodriguez, children, Edwin Arce, Emanuel Arce, Jose Arce and Selena Arce, 7 siblings, 9 grandchildren, and a host of relatives and friends; now, therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that it hereby extends to the family and friends of Annabel Arce this expression of sincere regret and sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of her love and life.

**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: November 10, 2022

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



*Camden City Council*  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: October 25, 2022

Council Meeting Date: **November 10, 2022**

FROM: Councilperson

☒ Angel Fuentes, President

☐ Sheila Davis, Vice President, At-Large

☐ Shaneka Boucher, 1<sup>st</sup> Ward

☐ Nohemi G. Soria-Perez, At-Large

☐ Christopher Collins, 2<sup>nd</sup> Ward

☐ Felisha Reyes-Morton, 4<sup>th</sup> Ward

☐ Marilyn Torres, 3<sup>rd</sup> Ward

**Action Requested:**

**RESOLUTION IN MEMORIAM OF ANNABEL ARCE**

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*\*\*\*\*Please attach any supporting documents*

*Angel Fuentes/gms*

\_\_\_\_\_  
Signature of Councilperson

10/25/2022  
Date

**RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN CODE MC-5371, ADOPTED ON FEBRUARY 8, 2022 AND MC-5414, ADOPTED ON OCTOBER 11, 2022, PERMITTING CERTAIN CLASSES OF CANNABIS ESTABLISHMENTS IN THE CITY OF CAMDEN, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.**

**WHEREAS**, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

**WHEREAS**, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

**WHEREAS**, section 31a of the Act authorized municipalities by ordinance to adopt regulations governing the number of cannabis establishments allowed to operate within their boundaries, as well as the location manner and times operation of such establishments and establishing civil penalties for the violation of any such regulations; and

**WHEREAS**, the City Council on February 8, 2022, adopted Camden City Code MC-5371 permitting a certain number of classes and locations of recreational cannabis licenses in the City of Camden as well as necessary restrictions to be included for Licensees to operate in the City of Camden; and

**WHEREAS**, the City Council on October 11, 2022 adopted Camden City Code MC-5414 increasing the number of locations for recreational retail cannabis licenses; and

**WHEREAS**, the City Council of the City of Camden has now determined to amend Camden Code MC-5371, adopted on February 8, 2022, and MC-5414, adopted on October 11, 2022 to increase the number of locations for recreational cannabis licenses for Wholesaler, Distributor and Retail licenses and also to increase the number of retail licenses permitted per zone from four (4) to six (6); and

**WHEREAS**, prior to the hearing on the adoption of a proposed amendment to MC-5371, adopted on February 8, 2022 and MC-5414, adopted on October 11, 2022, this proposed amendment is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden that the proposed amendment to Camden Code MC-5371, adopted on February 8, 2022 and MC-5414, adopted on

October 11, 2022, increasing the number of locations for recreational cannabis licenses for Wholesaler, Distributor and Retail licenses and also to increase the number of retail licenses permitted per zone from four (4) to six (6) is hereby referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26.

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

Date of Introduction: November 10, 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: October 27, 2022

Council Meeting Date: November 10, 2022

FROM: Councilperson

☒ Angel Fuentes, President  
☒ Sheila Davis, Vice President, At-Large  
☒ Shaneka Boucher, 1st Ward  
☒ Chris Collins, 2<sup>nd</sup> Ward

☒ Marilyn Torres, 3<sup>rd</sup> Ward  
☒ Felicia Reyes-Morton, 4<sup>th</sup> Ward  
☒ Nohemi Soria-Perez, At-Large

**Action Requested:**

**RESOLUTION REFERRING AN AMENDMENT TO THE CITY'S  
RECREATIONAL CANNABIS ORDINANCE TO ADD ADDITIONAL  
PERMITTED LOCATIONS FOR RECREATIONAL RETAIL CANNABIS  
LICENSES TO THE PLANNING BOARD**

---

\*\*\*\*Please attach any supporting documents

*All Council/nfb*

\_\_\_\_\_  
Signature of Councilperson

*11/10/22*

\_\_\_\_\_  
Date

DB:dh  
11-10-22

R-3

**RESOLUTION AUTHORIZING THE MUNICIPAL CLERK & REGISTRAR  
LUIS PASTORIZA OF THE CITY OF CAMDEN TO EXECUTE A GRANT THROUGH,  
DISCOVER NJ HISTORY LICENSE PLATE FUND FOR HERITAGE TOURISM IN THE  
AMOUNT OF \$5,000.00 FROM THE NJ HISTORIC TRUST**

WHEREAS, it is necessary to authorize the Municipal Clerk & Registrar Luis Pastoriza to execute a grant from the New Jersey Historic Trust, funded through the Discover NJ History License Plate Fund for Heritage Tourism for a Discover NJ History License Plate Grant #17451813 in the amount of \$5,000.00; and


WHEREAS, the grant award is to be utilized for Spanish translation and website integration of the Historic Mural in Camden City Hall; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Municipal Clerk & Registrar Luis Pastoriza of the City of Camden is hereby authorized to execute such grant documents as necessary.

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: November 10, 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: NOVEMBER 10, 2022

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

**FROM:** PATRICE BASSETT, RECORDS MANAGER CMR

**Department Making Request:** CLERK

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING LUIS PASTORIZA, RMC, CMR MUNICIPAL CLERK & REGISTRAR OF THE CITY OF CAMDEN TO EXECUTE A GRANT THROUGH THE NJ HISTORIC TRUST DISCOVER NEW JERSEY HISTORY HERITAGE TOURISM GRANT PROGRAM IN THE AMOUNT OF \$5,000. LICENSE PLATE GRANT #17451813.

**BRIEF DESCRIPTION OF ACTION:** GRANT AWARDED IN AMOUNT OF \$5,000 TO BE UTILIZED FOR SPANISH TRANSLATION AND WEBSITE INTEGRATION OF THE HISTORIC MURAL IN CAMDEN CITY HALL.

**BIDDING PROCESS:**

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

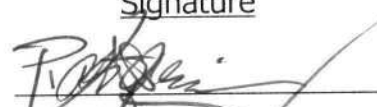
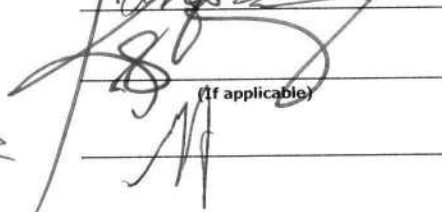
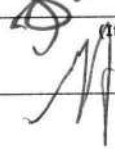

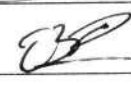
**APPROPRIATION ACCOUNT(S):** *(If applicable)*

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



**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:	10/17/2022	
Approved by Grants Management:	10/19/22	
Approved by Finance Director:	10/20/22	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/24/22	
Received by City Attorney:	10/28/22	

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

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

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



PO Box 457  
Trenton, NJ 08625

**VIA CERTIFIED MAIL DELIVERY**

September 30, 2022

Ms. Patrice Bassett  
City of Camden  
520 Market Street, Room 105  
Camden, NJ 08101

Re: Discover NJ History License Plate Grant No. 17451813  
Spanish Integration for the tourism kiosk at Camden City Hall

Dear Ms. Bassett:

On behalf of the Board of Trustees of the New Jersey Historic Trust, I congratulate your organization on being recommended for a Discover NJ History License Plate Grant funded through the Discover NJ History License Plate Fund for Heritage Tourism in the amount of \$5,000. The New Jersey Historic Trust Board of Trustees authorized the award at its meeting held September 28, 2022.

At your earliest convenience, please fill out and return both the enclosed information form and the board resolution authorizing the appropriate City of Camden representative to execute the grant. The resolution must be notarized and include a raised seal.

The Trust will generate your grant contract Letter of Agreement based on the application you submitted, which will be attached as an exhibit to the Letter of Agreement and the enclosed Information Form. As soon as it is generated, the Letter of Agreement will be mailed to you in duplicate for signature. If you have questions please contact Ashley Parker, Historic Preservation Specialist for Heritage Tourism, at [ashley.parker@dca.nj.gov](mailto:ashley.parker@dca.nj.gov) or (609) 913-4440.

Again, congratulations on your successful application. We look forward to working with you to preserve New Jersey's historic resources.

Sincerely,

Dorothy P. Guzzo  
Executive Director

Enclosures

## DISCOVER NJ HISTORY LICENSE PLATE FUND GRANT AGREEMENT INFORMATION FORM

The following information is required for the NJ Historic Trust to generate your grant agreement. Please fill in any blank spaces and confirm all information is correct.

Project Number: 17451813

Project Name: Spanish Integration for the tourism kiosk at Camden City Hall

1. Chief Financial Officer: Gerald Seneski, CPA
2. Organization's Federal I.D. Number: 216 000 418
3. NJSTART Vendor Id Number: NA
4. Charities Registration # (Nonprofit Agencies Only): NA

### Project Contact Information

*Please Print*

Grant Recipient Organization *(the information below must be consistent with information stated on IRS records)*

Name: City of Camden

Mailing Address: City Hall Rm 213 Po Box 95120 Camden NJ 08101

Phone: 856 757-7582 Email: geseneski@ci.camden.nj.us

Project Contact *(person who will manage grant & be Trust liaison)*

Name/ Title: Patricia Bassett, Records Manager Deputy Registrar

Org. Name if different: Same

Mailing Address: City of Camden Rm 105 Po Box 95120 Camden NJ

Phone: 856 757 7049 Email: pbassett@ci.camden.nj.us

**NEW JERSEY HISTORIC TRUST  
DISCOVER NEW JERSEY HISTORY HERITAGE TOURISM GRANT PROGRAM  
LETTER OF AGREEMENT GOVERNING BODY/BOARD RESOLUTION ATTACHMENT C**

**Project Number:** 17451813

**Project Name:** Spanish Integration for the tourism kiosk at Camden City Hall

**Organization Name:** City of Camden

**GOVERNING BODY / BOARD RESOLUTION**

The governing body/board of City of Camden (Organization name) desires to further historic preservation through a grant from the Discover New Jersey History Heritage Tourism Grant Program, New Jersey Historic Trust, State of New Jersey in the amount of \$5,000 for the following project Spanish Integration for the tourism kiosk at Camden City Hall.

Therefore, the governing body authorizes \_\_\_\_\_ (Name and title of person) to execute a grant agreement with the State in an amount up to that awarded for the proposed project, and to seal the grant agreement.

***Be it further RESOLVED***, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Introduced and passed \_\_\_\_\_, 20

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved:

\_\_\_\_\_  
(Signature of Mayor, Freeholder Director, or Board Chairperson)

Title: \_\_\_\_\_

Attested: \_\_\_\_\_  
(Signature of Municipal or County Clerk, Board Secretary, or Notary Public)

*Insert raised government, corporate or notary seal*

Initial Report \_\_\_\_\_ Revised Report ☒ Closing Report \_\_\_\_\_  
**Bureau of Grants Management Grant Summary Form**  
**Grant Status Code: G**  
(green - g; yellow - y; red - r)

Department: Municipal Clerk

Grant Administrator: Patrice McCarthy Grant Administrator #: 757-7409

Project Name:		Heritage Tourism Interactive History Mural (Spanish Translation)			
Grant/Funding Agency Program:		New Jersey Historic Trust License Plate Fund Grant			
Grant Federal CFDA or State GIMS Number:		License Plate Grant #17451813			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:					
Pass Through: <i>circle one</i>	Y or <b>N</b>	Source:			
Amount of Grant:		\$5,000			
Local Match: <i>circle one</i>	Y or <b>N</b>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		City-wide	
Date of Analysis:	5-2-22	Reviewed By:		Kelly Mobley	

**Summary:**

19-Oct-22: The Municipal Clerk's Office is seeking council authorization to accept and insert (Chapter 159) \$5,000 from the NJ Historic Trust Discover NJ Heritage Tourism Grant for the purpose of providing Spanish Translation and website integration of the Historic Mural in Camden City Hall.

Additionally, the Clerk's Office is requesting authorization to enable Luis Pastorize, RMC to execute a grant agreement for the above mentioned grant in accordance with the regulations.

2-May-22: The Municipal Clerk's Office is seeking council authorization to apply for a \$5,000 grant from the New Jersey Historic Trust License Plate Grant Fund for the purpose of providing Spanish Translation for the Heritage Tourism Interactive Touch Screen Kiosk in City Hall and integration into the Camden City website. The total project cost is \$20,000. The Municipal Clerk's Office will be seeking the additional \$15,000 from the Camden County Cultural and Heritage Commission in October of 2022 (\$5,000) and the William J. Rohrer Foundation in November of 2022 (\$10,000).

There is not a match requirement from any of the named funding sources.

**Time Lines:**

**Problematic Areas/Recommendations:**

CCHistoricLicense Plate Trust \$5,000

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM

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

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

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

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

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

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

Name	Patrice Bassett
Title	Records Manager CMR MA
Telephone Number	856-757-7049
Email	Pamccart.pm@gmail.com

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?

After the first 3 years of coverage for operating costs associated with placing this historic data on the City of Camden website – the city will be required to pay for server updates from the city's vendor (govdesigns) this may cause an increase of monthly costs by \$100.00 a month.

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

Maintenance/updating will be performed by the vendor govdesigns (as they do with every other section of the City of Camden website). Any changes to the data displayed in this section will be addressed by Patrice Bassett in conjunction with Information Technology and the Communications Department of the City of Camden.

\_\_\_\_\_  
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 \_\_\_\_\_



PO Box 457  
Trenton, NJ 08625

**VIA CERTIFIED MAIL DELIVERY**

September 30, 2022

Ms. Patrice Bassett  
City of Camden  
520 Market Street, Room 105  
Camden, NJ 08101

Re: Discover NJ History License Plate Grant No. 17451813  
Spanish Integration for the tourism kiosk at Camden City Hall

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At your earliest convenience, please fill out and return both the enclosed information form and the board resolution authorizing the appropriate City of Camden representative to execute the grant. The resolution must be notarized and include a raised seal.

The Trust will generate your grant contract Letter of Agreement based on the application you submitted, which will be attached as an exhibit to the Letter of Agreement and the enclosed Information Form. As soon as it is generated, the Letter of Agreement will be mailed to you in duplicate for signature. If you have questions please contact Ashley Parker, Historic Preservation Specialist for Heritage Tourism, at [ashley.parker@dca.nj.gov](mailto:ashley.parker@dca.nj.gov) or (609) 913-4440.

Again, congratulations on your successful application. We look forward to working with you to preserve New Jersey's historic resources.

Sincerely,

Dorothy P. Guzzo  
Executive Director

Enclosures



Draft 4-21-2022

**Spanish Translation of the Heritage Tourism Interactive Touch Screen Kiosk in City Hall Camden and for City of Camden website**

**Applicant Information**

Applicant Organization: City of Camden  
Organization Type: Municipal  
Federal EIN: 21-6000418

NJ Charities Registration Number (visit [www.njconsumeraffairs.gov/charities](http://www.njconsumeraffairs.gov/charities) to look up a number or for more information): N/A  
NJ START Vendor ID (Not required to apply but will be required if a grant is awarded. Visit [www.njstart.gov](http://www.njstart.gov) to search for your number or to register.): NA

Organization website: City of Camden website, [www.ci.camden.nj.us](http://www.ci.camden.nj.us)

Project Contact Person: Patrice Bassett

First Name: Patrice Last Name : Bassett

Title & Organization: Archivist, City of Camden

Street Address : 520 Market Street, Room 105, Camden, NJ 08101

Address Line 2: Room 105, Camden, NJ 08101

☐ Nonprofit XX State, County, or Municipal Entity City

State: NJ

Zip Code: 08101

Phone Number : 856.757.7049

Email Address: Email [pamccart@ci.camden.nj.us](mailto:pamccart@ci.camden.nj.us)

**Project information**

**Project title**

**Integration of Spanish Translation of History Content to the Heritage Tourism Interactive Touch Screen Kiosk in City Hall Camden and City of Camden website by Night Kitchen Interactive.**

*DRAFT Integration of Spanish translation to Kiosk and Website, NJHT License Plate grant application narrative, page 1*  
*Heritage Consulting Inc. 4/20/2022*

Primary Site: City of Camden City Hall, City of Camden website  
Primary Site Street Address: 520 Market Street, Room 105, Camden, NJ 08101  
Address Line 2 City: Room 105 Camden  
State: NJ  
Zip Code: 08191  
Number Legislative District 5  
Number of Congressional District 1

**Identify any additional historic resources involved in this funding request:**

The Heritage Tourism Interactive Touch Screen Kiosk in the elevator lobby of City Hall Camden highlights 49 people, places, and events from 350 years of Camden history, which was uploaded in English only in August 2021. During 2022, we will include additional historic sites and history organizations on the kiosk, but again only in English. The new content will feature fifty-one (51) Camden County history organizations associated with the Camden County History Alliance and 39 Camden County Revolutionary War battle sites or skirmish locations.

The goal of this project is to take the Spanish translation of the 140 history popups and integrate this information for the Kiosk and website. Specifically, Night Kitchen Interactive will contently implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

**Describe the goals, anticipated outcomes, and how the proposed project will enhance heritage tourism opportunities. \***

The City of Camden is seeking financial support to integrate Spanish translations of all 140 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk, which was funded by the New Jersey Historic Trust in 2020. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for \$50,000 but we received only \$37,500 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When

we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

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

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

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

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

Fifty-one (51) new popups for the Camden County History Alliance historic sites and history organizations were submitted by Heritage Consulting Inc., our history content provider, to Night Kitchen Interactive, our interactive designers, on April 4, 2022, for upload in English to the kiosk later in the spring. Heritage Consulting Inc. is now working on the third phase of the project, the history content for the 39 Camden County American Revolution Battlefield and Skirmish Sites, to be submitted to Night Kitchen Interactive by July 1, 2022. The final English content will be uploaded to the kiosk this summer.

Night Kitchen Interactive is also working with the City of Camden's IT department to understand the protocols needed to upload the 140 history content popups on the kiosk to the City of Camden's website. They are also investigating how to upload the monthly calendar of events of the Camden County History Alliance organizations to the kiosk, another component of the project.

### **How will this project benefit the identified historic resources? \***

This project has four major benefits for the 140 history organizations and historic sites in the county.

The first benefit is that it will create awareness for all 140 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Kiosk. Using the kiosk, City Hall visitors will be able to view all 140 sites where history has happened in the county in one location and learn about them. Having this information in Spanish on both the Kiosk and City of Camden website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

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

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

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

The fourth and final benefit is the project will increase visitation to the 26 historic sites and to the 39 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Previous to the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during History Month in October is a sizable upward trend. All of the sites record visitation during History Month, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with the 39 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

**Describe the role the applicant organization will have in this project and identify what specific skills and benefits the organization brings to the proposed project.**

The applicant is the City of Camden's Office of the City Clerk, where City Archivist Patrice Bassett is housed. The kiosk project was conceived by Ms. Bassett in 2018. The project has had several iterations. The first funding for the project was received in 2019. The \$50,000 grant from the Camden County Open Space, Farmland and Historic Preservation Trust Funds was written by Donna Ann Harris with Ms. Bassett. Subsequent successful grants were received from the New Jersey Historic Trust in the amount of \$50,000 in 2021, and another grant from the Camden County Open Space, Farmland and Historic Preservation Trust Fund for \$37,500 in 2022. Both of these grants were written by Donna Ann Harris with Ms. Bassett.

Ms. Bassett works with the City of Camden's procurement department and City Council to assure that proposals and contracts are processed correctly, given that the City of Camden is being overseen by the NJ State Department of Community Affairs. Ms. Bassett is an active participant in the Camden County History Alliance and reports regularly about the kiosk project to their members at their bimonthly meeting. Ms. Bassett is the grant administrator for this project.

The purpose of the History Alliance, a group of 51 historic sites, historical societies, preservation, and support organizations in the county, is to identify resources, increase the number of visitors, and institute projects that promote Camden County heritage. The kiosk is a complimentary project supported by the CCHA and fulfills a major recommendation of the Camden County Heritage Tourism Plan to broadly promote the history organizations and the historic sites open to the public.

The Spanish translations of the kiosk content and its integration onto the City of Camden's website is the final component for this important heritage tourism project that impacts both the City of Camden and the county's history organizations and historic sites. Once the 140 history popups are translated into Spanish, Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

Ms. Bassett works regularly with the City's Office of Communication and will be responsible for uploading monthly event content from the CCHA's e-newsletter to the kiosk and website. She will also gather statistics from Night Kitchen Interactive on visitor usage of the Kiosk and distribute these to the CCHA partners. This report will allow CCHA partner organizations to understand what history content visitors most are interested each quarter. This information, especially the usage of the Spanish translations on the kiosk, will help us work directly with the historic sites that experience high levels of interaction with their Spanish content to encourage

them to translate their onsite interpretive materials into Spanish and offer tours in Spanish regularly.

The CCHA partner organizations are eager to undertake more programming that will increase visitation to each of their sites. Having all 51 CCHA partner organizations available on the kiosk and City of Camden website is a remarkable achievement for all sites. While all but three of the organizations have an internet presence through a Facebook page or website, consistent promotion of events through the monthly e-newsletter to the City of Camden's website add a considerable promotional boost for these sites. The City of Camden's website gets more than 175,000 visits yearly.

**Identify the project coordinator and any pertinent staff, board members, or volunteers who will be involved and describe their role in the project. You can upload resumes in the attachments section. \***

The project coordinator is Patrice Bassett. She is assisted by Donna Ann Harris of Heritage Consulting Inc. who is providing the history content for the kiosk and grant writing.

**Identify any partner organizations and their role in the project, if applicable.**

The City of Camden has worked in partnership with the Camden County Historical Society throughout the design and development of this kiosk since 2019, when we began applying for funds for this project. We will be placing the 39 Revolutionary War Battle and Skirmish Sites in Camden County on the kiosk as the third phase of the work which is a major project of the Camden County Historical Society.

The Camden County Historical Society has received a \$150,000 American Battlefield Protection Program grant which will be locally matched as part of a three-year, \$300,000 project for an American Revolution Heritage Tourism Trail in Camden County, NJ. The project includes the creation of up to 39 wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County. This project is part of a larger effort by Camden County to commemorate the 250th anniversary of the founding of the United States in 2026.

**Are consultant services proposed as part of this project? \* ☒ Yes ☐ No**

Yes: Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. We will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The City of Camden will also employ an IT firm, GovDesigns, to provide all licenses, daily backups, SSL certificate, and login access for Night Kitchen Interactive so they can transfer their project from staging to production.

**Describe the role and services to be provided by the consultant. You can upload supporting documents, such as a proposal and resumes, in the attachments section. \***

Gov Designs, Proposal for consulting services for IT support

Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

**Does the proposed project fit into a broader heritage tourism plan/agenda? \***

Yes. The Heritage Tourism Touch Screen Kiosk in City Hall Camden will considerably broaden the profiles of the 26 historic sites open to the public that are partners in the Camden County History Alliance.

The kiosk project will also bring early awareness of the 39 Revolutionary War Battle and Skirmish Sites in Camden County, as the kiosk information will be up and on the City of Camden's website in 2022. The NPS funded American Battlefield Protection Program project will install up to 39 interpretive and wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County over the next three years. The first third of the signs, dealing with the Battle of Gloucester, will be installed in 2023. In subsequent years, a similar number of interpretive signs will be installed at the other locations already identified around the county.

**Describe how this project fits in and how it helps forward the goals of that plan(s). You can upload or provide a link to the plan(s) in the attachments section. \***

This kiosk project and its Spanish translation are an important component of the Camden County Heritage Tourism Plan. The plan acknowledges that the historic sites open to the public need further promotion to reach their potential audiences.

Attach Heritage Tourism Plan for Camden County – additional attachment

**How will the proposed project benefit the community economically?**

Information about visitor usage of the kiosk will be recorded and downloaded at least once a quarter. This information will help us understand which historic site or organizations most popular for English and Spanish reading visitors. We will share these statistics with our partner organizations. We want our partner organizations to understand the usage trends for the English and Spanish content. If the Hispanic/Latino community is particularly interested in

certain historic sites/organizations, we can encourage those sites to translate their interpretive literature into Spanish and improve their accessibility for Spanish speaking audiences.

The Camden County History Alliance continues to survey attendees at its signature event, the Camden County History Month held each October. We ask approximately how much money attendees spend on food, transportation, parking, and tolls. During the first 9-day History Week celebration in 2018, 22% of visitors responded to our survey saying that they spent more than \$10 during their visit. In 2019, the sum increased to 41% spending more than \$10 during their visit. The next year was skipped due to the Covid-19 pandemic. In 2021, the sum changed to 23% spending more than \$10 dollars during their visit.

Visitor donations during History Month have rapidly increased. All but two of the historic sites are free to visit but request donations. In 2018, donations recorded by sites during History Week were a very modest \$1,204. In 2019, visitor donations almost doubled to \$ 2,191 and in 2021 visitor donations increased by a profound amount to \$18,763.

**Describe any other benefits to the community that will result from this project. \***

When the kiosk is launched with the 39 Camden County Revolutionary War Battle and Skirmish Sites in 2022, it will be the first time that the history community learns about these sites. Today, many of them are subdivided and exist on suburban lots, providing no context to their 18<sup>th</sup> century pasts as historic landscapes. Interpretation of these sites through the wayfinding signage will help bring this information to public attention in advance of the 250 Anniversary of the Revolutionary War.

Haddonfield is one of the few locations where there are historic plaques and interpretive signs commemorating the four Revolutionary War battles and skirmishes held in the town. Other towns where Revolutionary War interpretive signs will be placed from 2023 and 2024 include Audubon, Brooklawn, Gloucester City, Gloucester Township, Haddon Heights, Mount Ephraim, Berlin Township, Cherry Hill, Lawnside, Winslow, and Camden. At these locations, few if any markers or interpretative signs exist about Revolutionary War military campaigns and their impact on private citizens living in these towns. Placing these interpretive signs over the next three years will build awareness about the upcoming 250 anniversary of the Revolutionary War that crossed the entire state but affected 18<sup>th</sup> century Camden County residents in countless ways.

**What is the time frame for completing this project? \***

June 2022 to March 2023

**How will the success of this initiative be measured? \***

Translation and integration of the 140 history content popups into Spanish to the kiosk and to the City of Camden website will complete this project. The visitor interactions with the kiosk can be measured and reported quarterly, including how many people are interacting with the Spanish translations. The same reporting is available from the City of Camden website on a monthly basis so that we can learn how many people are using the history content on the website and how many users view the Spanish translations. This information will help the historic sites to understand which sites and organizations are most popular with Spanish speaking residents. This quarterly reporting will also help the 26 historic sites open to the public. We hope that the historic sites especially popular with Spanish speaking visitors will be interested in expanding their programming to include Spanish speaking audiences.

### **Project Budget**

**Grant request (maximum \$5,000)**

**Total Project Budget: \$20,000**

**Itemize the complete project budget. If the total budget exceeds the grant request, identify the source of the additional funding. \***

\$15,000 Integration of the Spanish translation to the Kiosk and City of Camden Website by Night Kitchen Interactive NEED PROPOSAL - attached

\$5,000 IT DesignCom NEED PROPSOAL - attached

Total \$20,000

**If the total budget exceeds the grant request, identify the source of the additional funding. \***

We intend to apply for funds from the Camden County Cultural and Heritage Commission in October for \$5,000, from the William J. Rohrer Foundation in November for \$10,000.,

### **Attachments**

**Upload resume(s) of project coordinator and pertinent staff/board/volunteers. \***

Donna Ann Harris resume Have resume

Patrice Bassett resume have resume

Integration of Spanish Translation to Kiosk and Website Night Kitchen International, we have Matthew Fisher's resume

Gov Design proposal NEED RESUME

**Upload any supporting documents related to consultant services, including but not limited to, resume(s) and a proposal.**

Other info ?????

**Upload the broader heritage tourism plan or agenda this project supports.**

Camden County Heritage Tourism Plan NEED TO UPLOAD

**Provide any additional documentation such as design of brochure or signage, product specification sheet, or tourism assessment. After Spanish translation occurs, Night Kitchen Interactive must integrate this content into the Kiosk and City of Camden Kiosk.**

1. 49 City of Camden people, places, and events in 350 years of Camden City History
2. 51 CCHA history organizations and historic sites
3. 39 Camden County Revolutionary War battle and skirmish locations

**If documents are available online, you may provide the links below instead of uploading them.**

Provide the 49 and 51 popups as word documents

**If any of the additional documentation is available online, you may provide the links below, instead of uploading them.**

None

**Applicant Assurances \***

Name and Title:

DB:dh  
11-10-22

R-4

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A \$5,000.00 GRANT FROM  
NEW JERSEY HISTORIC TRUST, FUNDED THROUGH DISCOVER NJ HISTORY  
LICENSE PLATE FUND FOR HERITAGE TOURISM**

WHEREAS, the New Jersey Historic Trust, funded through the Discover NJ History License Plate Fund has issued the City of Camden a Discover NJ History License Plate Grant #17451813 in the amount of \$5,000.00 for Spanish translation and website integration of the Historic Mural in Camden City Hall; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of \$5,000.00 from the New Jersey Historic Trust, funded through the Discover NJ History License Plate Fund.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: November 10, 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: **NOVEMBER 10, 2022**

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

**FROM:** PATRICE BASSETT, RECORDS MANAGER CMR

**Department Making Request:** CLERK

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING THE ACCEPTANCE ~~AND INSERTION~~ OF A \$5,000 GRANT FROM THE NJ HISTORIC TRUST DISCOVER NJ HERITAGE TOURISM GRANT PROGRAM LICENSE PLATE GRANT #17451813.

**BRIEF DESCRIPTION OF ACTION:** GRANT AWARDED IN AMOUNT OF \$5,000 TO BE UTILIZED FOR SPANISH TRANSLATION AND WEBSITE INTEGRATION OF THE HISTORIC MURAL IN CAMDEN CITY HALL.

**BIDDING PROCESS:**

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

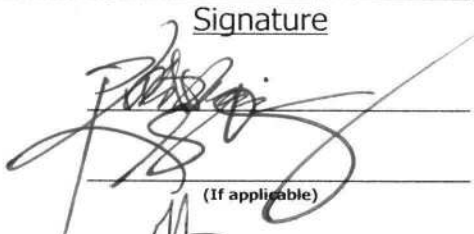


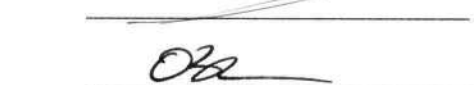
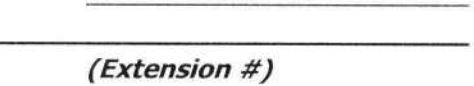
APPROPRIATION ACCOUNT(S): *(If applicable)*

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



**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:	10/17/2022	
Approved by Grants Management:	10/19/22	
Approved by Finance Director:	10/20/22	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/24/22	
Received by City Attorney:	10/28/22	

(Name) Please Print

(Extension #)

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

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

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



PO Box 457  
Trenton, NJ 08625

**VIA CERTIFIED MAIL DELIVERY**

September 30, 2022

Ms. Patrice Bassett  
City of Camden  
520 Market Street, Room 105  
Camden, NJ 08101

Re: Discover NJ History License Plate Grant No. 17451813  
Spanish Integration for the tourism kiosk at Camden City Hall

Dear Ms. Bassett:

On behalf of the Board of Trustees of the New Jersey Historic Trust, I congratulate your organization on being recommended for a Discover NJ History License Plate Grant funded through the Discover NJ History License Plate Fund for Heritage Tourism in the amount of \$5,000. The New Jersey Historic Trust Board of Trustees authorized the award at its meeting held September 28, 2022.

At your earliest convenience, please fill out and return both the enclosed information form and the board resolution authorizing the appropriate City of Camden representative to execute the grant. The resolution must be notarized and include a raised seal.

The Trust will generate your grant contract Letter of Agreement based on the application you submitted, which will be attached as an exhibit to the Letter of Agreement and the enclosed Information Form. As soon as it is generated, the Letter of Agreement will be mailed to you in duplicate for signature. If you have questions please contact Ashley Parker, Historic Preservation Specialist for Heritage Tourism, at [ashley.parker@dca.nj.gov](mailto:ashley.parker@dca.nj.gov) or (609) 913-4440.

Again, congratulations on your successful application. We look forward to working with you to preserve New Jersey's historic resources.

Sincerely,

Dorothy P. Guzzo  
Executive Director

Enclosures

## DISCOVER NJ HISTORY LICENSE PLATE FUND GRANT AGREEMENT INFORMATION FORM

The following information is required for the NJ Historic Trust to generate your grant agreement. Please fill in any blank spaces and confirm all information is correct.

Project Number: 17451813

Project Name: Spanish Integration for the tourism kiosk at Camden City Hall

1. Chief Financial Officer: Gerald Seneski, CPA
2. Organization's Federal I.D. Number: 216 000 418
3. NJSTART Vendor Id Number: NA
4. Charities Registration # (Nonprofit Agencies Only): NA

### Project Contact Information

*Please Print*

**Grant Recipient Organization** *(the information below must be consistent with information stated on IRS records)*

Name: City of Camden

Mailing Address: City Hall Rm 213 Po Box 95120 Camden NJ 08101

Phone: 856 757-7582 Email: gesenesk@ci.camden.nj.us

**Project Contact** *(person who will manage grant & be Trust liaison)*

Name/ Title: Patrice Bussett, Records Manager Deputy Registrar

Org. Name if different: Same

Mailing Address: City of Camden Rm 105 Po Box 95120 Camden NJ

Phone: 856 757 7049 Email: pamccort@ci.camden.nj.us

**NEW JERSEY HISTORIC TRUST  
DISCOVER NEW JERSEY HISTORY HERITAGE TOURISM GRANT PROGRAM  
LETTER OF AGREEMENT GOVERNING BODY/BOARD RESOLUTION ATTACHMENT C**

**Project Number:** 17451813

**Project Name:** Spanish Integration for the tourism kiosk at Camden City Hall

**Organization Name:** City of Camden

**GOVERNING BODY / BOARD RESOLUTION**

The governing body/board of City of Camden (Organization name) desires to further historic preservation through a grant from the Discover New Jersey History Heritage Tourism Grant Program, New Jersey Historic Trust, State of New Jersey in the amount of \$5,000 for the following project Spanish Integration for the tourism kiosk at Camden City Hall.

Therefore, the governing body authorizes \_\_\_\_\_ (Name and title of person) to execute a grant agreement with the State in an amount up to that awarded for the proposed project, and to seal the grant agreement.

***Be it further RESOLVED***, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Introduced and passed \_\_\_\_\_, 20

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved:

\_\_\_\_\_  
(Signature of Mayor, Freeholder Director, or Board Chairperson)

Title: \_\_\_\_\_

Attested: \_\_\_\_\_  
(Signature of Municipal or County Clerk, Board Secretary, or Notary Public)

*Insert raised government, corporate or notary seal*

Initial Report \_\_\_\_\_ Revised Report ☒ Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**  
(green - g; yellow - y; red - r)

Department: Municipal Clerk

Grant Administrator: Patrice McCarthy Grant Administrator #: 757-7409

Project Name:		Heritage Tourism Interactive History Mural (Spanish Translation)			
Grant/Funding Agency Program:		New Jersey Historic Trust License Plate Fund Grant			
Grant Federal CFDA or State GIMS Number:		License Plate Grant #17451813			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:					
Pass Through: <i>circle one</i>	Y or <b>N</b>	Source:			
Amount of Grant:		\$5,000			
Local Match: <i>circle one</i>	Y or <b>N</b>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		City-wide	
Date of Analysis:	5-2-22	Reviewed By:		Kelly Mobley	

**Summary:**

19-Oct-22: The Municipal Clerk's Office is seeking council authorization to accept and insert (Chapter 159) \$5,000 from the NJ Historic Trust Discover NJ Heritage Tourism Grant for the purpose of providing Spanish Translation and website integration of the Historic Mural in Camden City Hall.

Additionally, the Clerk's Office is requesting authorization to enable Luis Pastorize, RMC to execute a grant agreement for the above mentioned grant in accordance with the regulations.

2-May-22: The Municipal Clerk's Office is seeking council authorization to apply for a \$5,000 grant from the New Jersey Historic Trust License Plate Grant Fund for the purpose of providing Spanish Translation for the Heritage Tourism Interactive Touch Screen Kiosk in City Hall and integration into the Camden City website. The total project cost is \$20,000. The Municipal Clerk's Office will be seeking the additional \$15,000 from the Camden County Cultural and Heritage Commission in October of 2022 (\$5,000) and the William J. Rohrer Foundation in November of 2022 (\$10,000).

There is not a match requirement from any of the named funding sources.

**Time Lines:**

**Problematic Areas/Recommendations:**

CCHistoricLicense Plate Trust \$5,000

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM

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

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

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

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

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

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

Name	Patrice Bassett
Title	Records Manager CMR MA
Telephone Number	856-757-7049
Email	Pamccart.pm@gmail.com

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?

After the first 3 years of coverage for operating costs associated with placing this historic data on the City of Camden website – the city will be required to pay for server updates from the city's vendor (govdesigns) this may cause an increase of monthly costs by \$100.00 a month.

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

Maintenance/updating will be performed by the vendor govdesigns (as they do with every other section of the City of Camden website). Any changes to the data displayed in this section will be addressed by Patrice Bassett in conjunction with Information Technology and the Communications Department of the City of Camden.

\_\_\_\_\_  
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 \_\_\_\_\_



PO Box 457  
Trenton, NJ 08625

**VIA CERTIFIED MAIL DELIVERY**

September 30, 2022

Ms. Patrice Bassett  
City of Camden  
520 Market Street, Room 105  
Camden, NJ 08101

Re: Discover NJ History License Plate Grant No. 17451813  
Spanish Integration for the tourism kiosk at Camden City Hall

Dear Ms. Bassett:

On behalf of the Board of Trustees of the New Jersey Historic Trust, I congratulate your organization on being recommended for a Discover NJ History License Plate Grant funded through the Discover NJ History License Plate Fund for Heritage Tourism in the amount of \$5,000. The New Jersey Historic Trust Board of Trustees authorized the award at its meeting held September 28, 2022.

At your earliest convenience, please fill out and return both the enclosed information form and the board resolution authorizing the appropriate City of Camden representative to execute the grant. The resolution must be notarized and include a raised seal.

The Trust will generate your grant contract Letter of Agreement based on the application you submitted, which will be attached as an exhibit to the Letter of Agreement and the enclosed Information Form. As soon as it is generated, the Letter of Agreement will be mailed to you in duplicate for signature. If you have questions please contact Ashley Parker, Historic Preservation Specialist for Heritage Tourism, at [ashley.parker@dca.nj.gov](mailto:ashley.parker@dca.nj.gov) or (609) 913-4440.

Again, congratulations on your successful application. We look forward to working with you to preserve New Jersey's historic resources.

Sincerely,

Dorothy P. Guzzo  
Executive Director

Enclosures



Draft 4-21-2022

**Spanish Translation of the Heritage Tourism Interactive Touch Screen Kiosk in City Hall Camden and for City of Camden website**

**Applicant Information**

Applicant Organization: City of Camden  
Organization Type: Municipal  
Federal EIN: 21-6000418

NJ Charities Registration Number (visit [www.njconsumeraffairs.gov/charities](http://www.njconsumeraffairs.gov/charities) to look up a number or for more information): N/A  
NJ START Vendor ID (Not required to apply but will be required if a grant is awarded. Visit [www.njstart.gov](http://www.njstart.gov) to search for your number or to register.): NA

Organization website: City of Camden website, [www.ci.camden.nj.us](http://www.ci.camden.nj.us)

Project Contact Person: Patrice Bassett

First Name: Patrice Last Name : Bassett

Title & Organization: Archivist, City of Camden

Street Address : 520 Market Street, Room 105, Camden, NJ 08101

Address Line 2: Room 105, Camden, NJ 08101

☐ Nonprofit XX State, County, or Municipal Entity City

State: NJ

Zip Code: 08101

Phone Number : 856.757.7049

Email Address: Email [pamccart@ci.camden.nj.us](mailto:pamccart@ci.camden.nj.us)

**Project information**

**Project title**

**Integration of Spanish Translation of History Content to the Heritage Tourism Interactive Touch Screen Kiosk in City Hall Camden and City of Camden website by Night Kitchen Interactive.**

*DRAFT Integration of Spanish translation to Kiosk and Website, NJHT License Plate grant application narrative, page 1*  
*Heritage Consulting Inc. 4/20/2022*

Primary Site: City of Camden City Hall, City of Camden website  
Primary Site Street Address: 520 Market Street, Room 105, Camden, NJ 08101  
Address Line 2 City: Room 105 Camden  
State: NJ  
Zip Code: 08191  
Number Legislative District 5  
Number of Congressional District 1

**Identify any additional historic resources involved in this funding request:**

The Heritage Tourism Interactive Touch Screen Kiosk in the elevator lobby of City Hall Camden highlights 49 people, places, and events from 350 years of Camden history, which was uploaded in English only in August 2021. During 2022, we will include additional historic sites and history organizations on the kiosk, but again only in English. The new content will feature fifty-one (51) Camden County history organizations associated with the Camden County History Alliance and 39 Camden County Revolutionary War battle sites or skirmish locations.

The goal of this project is to take the Spanish translation of the 140 history popups and integrate this information for the Kiosk and website. Specifically, Night Kitchen Interactive will contently implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

**Describe the goals, anticipated outcomes, and how the proposed project will enhance heritage tourism opportunities. \***

The City of Camden is seeking financial support to integrate Spanish translations of all 140 history content popups on the Heritage Tourism Interactive Touch Screen Kiosk, which was funded by the New Jersey Historic Trust in 2020. The translations will appear on both the kiosk itself and the City of Camden website, where all the kiosk content will be available on the Internet. The project will permit Night Kitchen Interactive to implement a database to support the translated content for both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The integration of the Spanish translations of the history content onto the Kiosk and website content were not funded by our second grant from 2021 matching grant partner the Camden County Open Space, Recreation and Historic Preservation Trust Fund. Our second grant from that agency was submitted for \$50,000 but we received only \$37,500 that year, which led the project planners to eliminate the Spanish translations for budgetary reasons. This was the only part of the project that we could omit while still ensuring we could complete the project. When

we made the decision to pause the integration of the Spanish translations of the history content to the Kiosk and City of Camden website, we believed doing so would give us time to find additional funding sources for this key element of the project.

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

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

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

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

Fifty-one (51) new popups for the Camden County History Alliance historic sites and history organizations were submitted by Heritage Consulting Inc., our history content provider, to Night Kitchen Interactive, our interactive designers, on April 4, 2022, for upload in English to the kiosk later in the spring. Heritage Consulting Inc. is now working on the third phase of the project, the history content for the 39 Camden County American Revolution Battlefield and Skirmish Sites, to be submitted to Night Kitchen Interactive by July 1, 2022. The final English content will be uploaded to the kiosk this summer.

Night Kitchen Interactive is also working with the City of Camden's IT department to understand the protocols needed to upload the 140 history content popups on the kiosk to the City of Camden's website. They are also investigating how to upload the monthly calendar of events of the Camden County History Alliance organizations to the kiosk, another component of the project.

### **How will this project benefit the identified historic resources? \***

This project has four major benefits for the 140 history organizations and historic sites in the county.

The first benefit is that it will create awareness for all 140 historic sites and history organizations in the City of Camden and in Camden County through the Heritage Tourism Interactive Kiosk. Using the kiosk, City Hall visitors will be able to view all 140 sites where history has happened in the county in one location and learn about them. Having this information in Spanish on both the Kiosk and City of Camden website will add additional audiences for this content, and most especially for the 26 historic sites open to the public.

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

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

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

The fourth and final benefit is the project will increase visitation to the 26 historic sites and to the 39 Revolutionary War Battle and Skirmish Sites in Camden County. Today, the 26 historic sites vary in size and visitation. Previous to the Covid-19 pandemic, the Battleship New Jersey hosted 100,000 yearly visitors (the most in the county). The Walt Whitman Home receives up to 50,000 visitors annually. However, there are 12 historic sites open to the public that have less than 1,000 yearly visitors. The CCHA's work to promote all of the historic sites has resulted in increased visitation primarily for the smallest sites where increases of even 25 more visitors during History Month in October is a sizable upward trend. All of the sites record visitation during History Month, and we see increases each year. We are hopeful that the additional promotion of these 26 historic sites along with the 39 Revolutionary War Battle and Skirmish Sites will draw additional visitors in a post Covid-19 environment.

**Describe the role the applicant organization will have in this project and identify what specific skills and benefits the organization brings to the proposed project.**

The applicant is the City of Camden's Office of the City Clerk, where City Archivist Patrice Bassett is housed. The kiosk project was conceived by Ms. Bassett in 2018. The project has had several iterations. The first funding for the project was received in 2019. The \$50,000 grant from the Camden County Open Space, Farmland and Historic Preservation Trust Funds was written by Donna Ann Harris with Ms. Bassett. Subsequent successful grants were received from the New Jersey Historic Trust in the amount of \$50,000 in 2021, and another grant from the Camden County Open Space, Farmland and Historic Preservation Trust Fund for \$37,500 in 2022. Both of these grants were written by Donna Ann Harris with Ms. Bassett.

Ms. Bassett works with the City of Camden's procurement department and City Council to assure that proposals and contracts are processed correctly, given that the City of Camden is being overseen by the NJ State Department of Community Affairs. Ms. Bassett is an active participant in the Camden County History Alliance and reports regularly about the kiosk project to their members at their bimonthly meeting. Ms. Bassett is the grant administrator for this project.

The purpose of the History Alliance, a group of 51 historic sites, historical societies, preservation, and support organizations in the county, is to identify resources, increase the number of visitors, and institute projects that promote Camden County heritage. The kiosk is a complimentary project supported by the CCHA and fulfills a major recommendation of the Camden County Heritage Tourism Plan to broadly promote the history organizations and the historic sites open to the public.

The Spanish translations of the kiosk content and its integration onto the City of Camden's website is the final component for this important heritage tourism project that impacts both the City of Camden and the county's history organizations and historic sites. Once the 140 history popups are translated into Spanish, Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

Ms. Bassett works regularly with the City's Office of Communication and will be responsible for uploading monthly event content from the CCHA's e-newsletter to the kiosk and website. She will also gather statistics from Night Kitchen Interactive on visitor usage of the Kiosk and distribute these to the CCHA partners. This report will allow CCHA partner organizations to understand what history content visitors most are interested each quarter. This information, especially the usage of the Spanish translations on the kiosk, will help us work directly with the historic sites that experience high levels of interaction with their Spanish content to encourage

them to translate their onsite interpretive materials into Spanish and offer tours in Spanish regularly.

The CCHA partner organizations are eager to undertake more programming that will increase visitation to each of their sites. Having all 51 CCHA partner organizations available on the kiosk and City of Camden website is a remarkable achievement for all sites. While all but three of the organizations have an internet presence through a Facebook page or website, consistent promotion of events through the monthly e-newsletter to the City of Camden's website add a considerable promotional boost for these sites. The City of Camden's website gets more than 175,000 visits yearly.

**Identify the project coordinator and any pertinent staff, board members, or volunteers who will be involved and describe their role in the project. You can upload resumes in the attachments section. \***

The project coordinator is Patrice Bassett. She is assisted by Donna Ann Harris of Heritage Consulting Inc. who is providing the history content for the kiosk and grant writing.

**Identify any partner organizations and their role in the project, if applicable.**

The City of Camden has worked in partnership with the Camden County Historical Society throughout the design and development of this kiosk since 2019, when we began applying for funds for this project. We will be placing the 39 Revolutionary War Battle and Skirmish Sites in Camden County on the kiosk as the third phase of the work which is a major project of the Camden County Historical Society.

The Camden County Historical Society has received a \$150,000 American Battlefield Protection Program grant which will be locally matched as part of a three-year, \$300,000 project for an American Revolution Heritage Tourism Trail in Camden County, NJ. The project includes the creation of up to 39 wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County. This project is part of a larger effort by Camden County to commemorate the 250th anniversary of the founding of the United States in 2026.

**Are consultant services proposed as part of this project? \* ☒ Yes ☐ No**

Yes: Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. We will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

The City of Camden will also employ an IT firm, GovDesigns, to provide all licenses, daily backups, SSL certificate, and login access for Night Kitchen Interactive so they can transfer their project from staging to production.

**Describe the role and services to be provided by the consultant. You can upload supporting documents, such as a proposal and resumes, in the attachments section. \***

Gov Designs, Proposal for consulting services for IT support

Night Kitchen Interactive will implement a database to support translated content in both the kiosk and web versions. Night Kitchen Interactive will upload the translated content to both versions and perform quality assurance on both versions. Night Kitchen Interactive will deploy the new content to both the kiosk and web platforms with a final round of quality assurance.

**Does the proposed project fit into a broader heritage tourism plan/agenda? \***

Yes. The Heritage Tourism Touch Screen Kiosk in City Hall Camden will considerably broaden the profiles of the 26 historic sites open to the public that are partners in the Camden County History Alliance.

The kiosk project will also bring early awareness of the 39 Revolutionary War Battle and Skirmish Sites in Camden County, as the kiosk information will be up and on the City of Camden's website in 2022. The NPS funded American Battlefield Protection Program project will install up to 39 interpretive and wayfinding signs and the same number of Travel Storys Mobile Audio App narratives highlighting important historic places related to the American Revolution in Camden County over the next three years. The first third of the signs, dealing with the Battle of Gloucester, will be installed in 2023. In subsequent years, a similar number of interpretive signs will be installed at the other locations already identified around the county.

**Describe how this project fits in and how it helps forward the goals of that plan(s). You can upload or provide a link to the plan(s) in the attachments section. \***

This kiosk project and its Spanish translation are an important component of the Camden County Heritage Tourism Plan. The plan acknowledges that the historic sites open to the public need further promotion to reach their potential audiences.

Attach Heritage Tourism Plan for Camden County – additional attachment

**How will the proposed project benefit the community economically?**

Information about visitor usage of the kiosk will be recorded and downloaded at least once a quarter. This information will help us understand which historic site or organizations most popular for English and Spanish reading visitors. We will share these statistics with our partner organizations. We want our partner organizations to understand the usage trends for the English and Spanish content. If the Hispanic/Latino community is particularly interested in

certain historic sites/organizations, we can encourage those sites to translate their interpretive literature into Spanish and improve their accessibility for Spanish speaking audiences.

The Camden County History Alliance continues to survey attendees at its signature event, the Camden County History Month held each October. We ask approximately how much money attendees spend on food, transportation, parking, and tolls. During the first 9-day History Week celebration in 2018, 22% of visitors responded to our survey saying that they spent more than \$10 during their visit. In 2019, the sum increased to 41% spending more than \$10 during their visit. The next year was skipped due to the Covid-19 pandemic. In 2021, the sum changed to 23% spending more than \$10 dollars during their visit.

Visitor donations during History Month have rapidly increased. All but two of the historic sites are free to visit but request donations. In 2018, donations recorded by sites during History Week were a very modest \$1,204. In 2019, visitor donations almost doubled to \$ 2,191 and in 2021 visitor donations increased by a profound amount to \$18,763.

**Describe any other benefits to the community that will result from this project. \***

When the kiosk is launched with the 39 Camden County Revolutionary War Battle and Skirmish Sites in 2022, it will be the first time that the history community learns about these sites. Today, many of them are subdivided and exist on suburban lots, providing no context to their 18<sup>th</sup> century pasts as historic landscapes. Interpretation of these sites through the wayfinding signage will help bring this information to public attention in advance of the 250 Anniversary of the Revolutionary War.

Haddonfield is one of the few locations where there are historic plaques and interpretive signs commemorating the four Revolutionary War battles and skirmishes held in the town. Other towns where Revolutionary War interpretive signs will be placed from 2023 and 2024 include Audubon, Brooklawn, Gloucester City, Gloucester Township, Haddon Heights, Mount Ephraim, Berlin Township, Cherry Hill, Lawnside, Winslow, and Camden. At these locations, few if any markers or interpretative signs exist about Revolutionary War military campaigns and their impact on private citizens living in these towns. Placing these interpretive signs over the next three years will build awareness about the upcoming 250 anniversary of the Revolutionary War that crossed the entire state but affected 18th century Camden County residents in countless ways.

**What is the time frame for completing this project? \***

June 2022 to March 2023

**How will the success of this initiative be measured? \***

Translation and integration of the 140 history content popups into Spanish to the kiosk and to the City of Camden website will complete this project. The visitor interactions with the kiosk can be measured and reported quarterly, including how many people are interacting with the Spanish translations. The same reporting is available from the City of Camden website on a monthly basis so that we can learn how many people are using the history content on the website and how many users view the Spanish translations. This information will help the historic sites to understand which sites and organizations are most popular with Spanish speaking residents. This quarterly reporting will also help the 26 historic sites open to the public. We hope that the historic sites especially popular with Spanish speaking visitors will be interested in expanding their programming to include Spanish speaking audiences.

### **Project Budget**

**Grant request (maximum \$5,000)**

**Total Project Budget: \$20,000**

**Itemize the complete project budget. If the total budget exceeds the grant request, identify the source of the additional funding. \***

\$15,000 Integration of the Spanish translation to the Kiosk and City of Camden Website by Night Kitchen Interactive NEED PROPOSAL - attached

\$5,000 IT DesignCom NEED PROPOSAL - attached

Total \$20,000

**If the total budget exceeds the grant request, identify the source of the additional funding. \***

We intend to apply for funds from the Camden County Cultural and Heritage Commission in October for \$5,000, from the William J. Rohrer Foundation in November for \$10,000.,

### **Attachments**

**Upload resume(s) of project coordinator and pertinent staff/board/volunteers. \***

Donna Ann Harris resume Have resume

Patrice Bassett resume have resume

Integration of Spanish Translation to Kiosk and Website Night Kitchen International, we have Matthew Fisher's resume

Gov Design proposal NEED RESUME

**Upload any supporting documents related to consultant services, including but not limited to, resume(s) and a proposal.**

Other info ?????

**Upload the broader heritage tourism plan or agenda this project supports.**

Camden County Heritage Tourism Plan NEED TO UPLOAD

**Provide any additional documentation such as design of brochure or signage, product specification sheet, or tourism assessment. After Spanish translation occurs, Night Kitchen Interactive must integrate this content into the Kiosk and City of Camden Kiosk.**

1. 49 City of Camden people, places, and events in 350 years of Camden City History
2. 51 CCHA history organizations and historic sites
3. 39 Camden County Revolutionary War battle and skirmish locations

**If documents are available online, you may provide the links below instead of uploading them.**

Provide the 49 and 51 popups as word documents

**If any of the additional documentation is available online, you may provide the links below, instead of uploading them.**

None

**Applicant Assurances \***

Name and Title:

DB:dh  
11-10-22

R-5

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
IN THE FY'22 BUDGET OF THE CITY OF CAMDEN PURSUANT TO NJSA 40A:4-87  
IN THE AMOUNT OF \$5,000.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the fiscal year 2022, to wit:


"The amount of FIVE THOUSAND DOLLARS AND NO CENTS (\$5,000.00) is now available from the Discover New Jersey History Heritage Tourism Grant Program for the Spanish Integration for the tourism kiosk at Camden City Hall."

BE IT FURTHER RESOLVED, that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of FIVE THOUSAND AND NO CENTS (\$5,000.00), is hereby appropriated under the caption "the Discover New Jersey History Heritage Tourism Grant Program".

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

Date: November 10, 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: **NOVEMBER 10, 2022**

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

**FROM:** PATRICE BASSETT, RECORDS MANAGER CMR

**Department Making Request:** CLERK

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING THE INSERTION OF A \$5,000 GRANT INTO THE BUDGET FROM THE NJ HISTORIC TRUST DISCOVER NEW JERSEY HISTORY HERITAGE TOURISM GRANT PROGRAM IN THE AMOUNT OF \$5,000. LICENSE PLATE GRANT #17451813.

**BRIEF DESCRIPTION OF ACTION:** GRANT AWARDED IN AMOUNT OF \$5,000 TO BE UTILIZED FOR SPANISH TRANSLATION AND WEBSITE INTEGRATION OF THE HISTORIC MURAL IN CAMDEN CITY HALL.


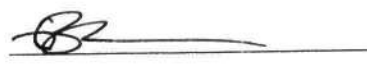
**BIDDING PROCESS:**

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

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

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

☒ **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>10/6/22</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	<u>10/28/22</u>	

(Name) Please Print

(Extension #)

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

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

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

DB:dh  
11-10-22

R-6

**RESOLUTION AUTHORIZING "IN REM" TAX FORECLOSURE  
FOR LIST #197**

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby determined that City of Camden, City Attorney is hereby authorized to foreclose in summary proceedings, In Rem, as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29, et. seq. and where necessary to institute an action to foreclose the right of redemption pursuant to N.J.S.A. 54:5-86 et seq. of those tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 197.

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: November 10, 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  
TAX FORECLOSURE LIST #197

Schedule: #	Street Address	Block	Lot	Certificate No.	Mortgage Book No.	Mortgage Book Page	Tax Sale Date	Amt. to Redeem as of 11/10/22	Amt. of Tax Sale	Subsequent Liens	Interest and Cost	Owner name/last transferee Accd'g to Tax Duplicate
1	1106 So. 6th Street	331	120	15-00352	10228	1246	6/22/2015	\$24,282.39	\$ 1,050.66	\$12,198.58	\$11,033.15	Johnson, Mattie & James
2	1110 So. 6th Street	331	88	93-186	4036	826	6/28/1993	\$103,321.33	\$ 101.47	\$30,205.53	\$73,014.33	Martin, Stanley
3	13 So. 34th Street	1058	24	4-1435	7357	1618	1/12/2004	\$63,100.46	\$ 517.97	\$20,870.32	\$41,712.17	Hemmings, Beatrice
4	600 Chestnut Street	331	119	960222	4526	50	4/22/1996	\$30,888.59	\$ 1,187.24	\$5,548.76	\$24,152.59	Stewart, James L. & Anna Mae
5	11 So. 34th Street	1058	23	19-01581	11164	1687	6/17/2019	\$1,335.43	\$ 237.99	\$798.30	\$299.12	Antioch Baptist Church
6	924 Kimber Street	106	41	37381	7783	194	10/9/1987	\$157,306.55	\$ 314.53	\$51,823.39	\$105,168.63	Nieves, Luciana
7	334 Clinton Street	161	20	95-64			6/12/1995	\$99,346.30	\$ 4,382.66	\$29,740.45	\$65,223.19	Torres, Carmen M
8	260-268 Chestnut St.	254	11	10-02347			6/21/2010	\$63,006.00	\$ 1,910.53	\$35,602.07	\$25,493.40	Webb, Andre
9	1017 Spruce St.	363	66	16-00377	10438	1945	6/20/2016	\$67,216.44	\$ 16,130.35	\$19,116.18	\$31,969.91	Berkman, Michael
10	1019 Spruce St.	363	67	10-02474	9248	1941	6/21/2010	\$51,580.32	\$ 7,526.87	\$12,636.88	\$31,416.57	Equity Partners New Jersey Fund I
11	739 Spruce St.	368	136	94-565	4260	423	6/27/1994	\$146,839.83	\$ 3,300.78	\$35,270.54	\$108,268.51	Simcha, Moshe - Trustee
12	817 Atlantic Ave.	413	48	10-02539	9249	775	6/21/2010	\$53,294.61	\$ 1,271.96	\$23,239.65	\$28,783.00	Preston, Corey
13	1634-1636 Broadway	468	15	12874	244	2374	10/10/1975	\$143,361.02	\$ 143.70	\$57,333.07	\$85,884.25	Camden Rescue Mission, Inc
14	682 Woodland Ave.	559	50	90-702	4341	630	9/6/1990	\$143,691.57	\$ 1,200.27	\$23,261.03	\$119,230.27	Gladden, Mack Jr
15	755 Woodland Ave.	603	87	000474	5356	118	4/17/2000	\$78,330.18	\$ 681.98	\$23,919.49	\$53,728.71	Grace Home For Child, Inc
16	924 Woodland Ave.	610	11	35025	3400	471	10/11/1985	\$126,217.20	\$ 1,868.08	\$23,414.16	\$100,934.96	Davis, Robert W Sr
17	926 Woodland Ave.	610	12	38316	7783	272	10/9/1987	\$75,368.51	\$ 1,958.75	\$22,132.57	\$51,277.19	Buzynski, Leonard & Mary
18	934 Woodland Ave.	610	16	38317	7783	274	10/9/2087	\$186,281.09	\$ 494.03	\$45,962.25	\$139,824.81	Tolbert, Ronald W
19	975 Florence Street	612	43	91-556	4338	633	8/14/1991	\$150,255.75	\$ 1,099.41	\$34,925.97	\$114,230.37	Wilson, Franklyn
20	915 Florence Street	612	106	10-02742	9250	1840	6/21/2010	\$36,695.89	\$ 1,235.99	\$14,456.72	\$21,003.18	Prime Asset Consulting, LLC
21	705 York Street	759	13	020490	5956	574	3/25/2002	\$79,445.12	\$ 239.40	\$31,510.90	\$47,694.82	Lebron, Ada I
22	717 York Street	759	19	11-01652	9437	1711	6/20/2011	\$58,879.67	\$ 27.57	\$27,848.25	\$31,003.85	Thomas, Marcus
23	238 N. 37th St.	1031	8	93-982	4039	787	6/28/1993	\$231,868.35	\$ 135.92	\$68,768.22	\$162,964.21	Villegas, Francisco & Sandra Y
24	3047 Carman St.	1042	30	941877	4267	180	6/27/1994	\$205,950.03	\$8,723.13	\$40,550.93	\$156,675.97	Woods, William & Carol
25	3086 Carman St.	1044	54	12-03578	9622	528	6/18/2012	\$78,309.50	\$ 2,673.78	\$37,778.70	\$37,857.02	Taplin, Demetria
26	3142 Freemont Ave.	1081	5	35671	8031	572	10/9/1987	\$108,255.89	\$ 1,972.04	\$25,140.40	\$81,143.45	Secretary of Hud
27	1610-1642 Carman St.	1196	29	13-02522	9858	429	6/17/2013	\$578,278.35	\$ 25,357.47	\$253,898.19	\$299,022.69	1601 Federal Street Holding, LLC
28	521 Pfeiffer St.	1253	112	09-02708	9060	1276	6/22/2009	\$44,809.23	\$ 829.88	\$18,109.53	\$25,869.82	Bean, Donald

CITY OF CAMDEN  
TAX FORECLOSURE LIST #197

29	523 Pfeiffer St.	1253	113	961712	4592	214	4/22/1996	\$154,164.92	\$ 459.45	\$41,166.22	\$112,539.25	Smith, Jr William F	
30	525 Pfeiffer St.	1253	114	982769	5109	238	6/15/1998	\$149,426.46	\$ 7,135.58	\$31,535.08	\$110,755.80	Huff, Arthur F	
31	562 Pfeiffer St.	1254	42	13-02640	9858	293	6/17/2013	\$59,392.60	\$ 2,641.05	\$28,547.02	\$28,204.53	Neba, George N	
32	1413 Kaighn Avenue	1275	69	982895	5109	278	6/15/1998	\$208,633.20	\$ 387.90	\$58,057.17	\$150,188.13	MOORE, George Jr	

## CERTIFICATION

### TO THE CITY COUNCIL OF CAMDEN:

I hereby certify that the attached Foreclosure List #197 contains the description of land and tax sale certificates held by the City of Camden in the County of Camden affecting said lands, together with the amounts due on said certificates of tax sale and for subsequent municipal liens, including the amount to redeem exclusive of interest, and the ownership of said lands as it appears on the last tax duplicate of the City of Camden in the County of Camden which said lands and certificates of tax sale are subject to foreclosure In Rem pursuant to N.J.S.A. 54:104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of such statute.

Dated: 10/17/20

  
MICHELLE HILL  
TAX COLLECTOR

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 8, 2022

**TO:** Timothy Cunningham, Business Administrator

**DATE:** October 18, 2022

**FROM:** Michelle Banks-Spearman, Assistant City Attorney *MBS*

**Department Making Request:** Office of the City Attorney

**TITLE OF RESOLUTION/ORDINANCE:** Resolution Authorizing "In Rem" Tax Foreclosure of Tax Foreclosure List #197

**BRIEF DESCRIPTION:**

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

The City desires to authorize the City Attorney to foreclose in summary proceedings, In Rem as provided by the In Rem Tax Foreclosure Act (1948), R.S. 54:5-104.29 et seq. tax sale certificates held by the City of Camden, as listed in the appended and hereby incorporated list, known as Tax Foreclosure List No. 197.

**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:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>10/19/22</i>	<i>[Signature]</i>
Received by City Attorney:	<i>10/05/22</i>	<i>[Signature]</i>

	<b><i>(Name) Please Print</i></b>	<b><i>(Extension #)</i></b>
Prepared By:	Michelle Banks-Spearman	X27172

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

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

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

Contact Person: Michelle Banks-Spearman  
Assistant City Attorney

x27172

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  
11-10-22

A-7

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO  
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES  
IN THE AMOUNT OF \$100,000.00 UNDER RFP #22-14**

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of \$175/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for a period of one year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "2-01-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide general legal services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: November 10, 2022

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

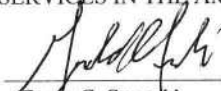
I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: BROWN AND CONNERY, LLP

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

- TEMPORARY BUDGET APPROPRIATION:2-01-E0-200-906  
AMOUNT: \$100,000.00
  - ADOPTED BUDGET APPROPRIATION:
  - AMOUNT
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:

I CERTIFY, AS DIRECTOR OF THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: **\$ 100,000.00**

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY,LLP FOR GENERAL LITIGATION SERVICES IN THE AMOUNT OF \$100,000.00 .

  
\_\_\_\_\_  
Gerry C. Seneski  
Director of Finance  
Date: 10/26/22

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting: November 10, 2022

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

**FROM:** Daniel S. Blackburn, City Attorney

**Department Making Request:** Office of the City Attorney

**TITLE OF RESOLUTION:**

**RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN & CONNERY, LLP TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF \$100,000.00**

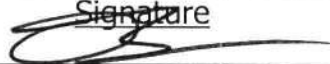
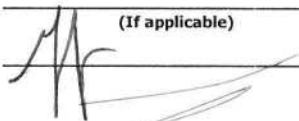

**BRIEF DESCRIPTION OF ACTION:**

This resolution is necessary to have general legal services provided to the City of Camden for litigation and ongoing litigation matters.

**APPROPRIATION ACCOUNT TO BE CHARGED:** 2-01-E0-200-906

**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

	Date	Signature
Approved by City Attorney:	<u>05/3/22</u>	
Approved by Grants Management:		
Approved by Finance Director:	<u>10/26/22</u>	
<input checked="" type="checkbox"/> XCAF - Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	<u>10/26/22</u>	

(Name) Please Print	(Extension #)
Prepared By: <u>Dionne Giles</u>	<u>X7185</u>
Contact Person: <u>Daniel S. Blackburn, City Attorney</u>	<u>X7170</u>

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

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

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

# CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

## REQUISITION

NO.

C2201698

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CITY ATTORNEY-4TH FLOOR  
PO BOX 95120  
CAMDEN, NJ 08101-5120

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VENDOR #: BR081

BROWN & CONNERY LLP  
360 HADDON AVENUE  
PO BOX 539  
WESTMONT, NJ 08108

ORDER DATE: 09/30/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	GENERAL LITIGATION AND ONGOING LITIGATION MATTERS (RFP #22-14) ATTORNEY: \$175/HR  R# 19 #8592 9/13/2022  R 10/4/2022  CITY OF CAMDEN PURCHASING BUREAU 2022 OCT -3 PM 1:43  Tofu	2-01-E0-200-906	100,000.0000   TOTAL	100,000.00   100,000.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION 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	<b>Camden</b>
Professional Service or EUS Type	<b>Professional Service</b>
Name of Vendor	<b>Brown &amp; Connery, LLP</b>
Purpose or Need for service:	<b>General Legal Services</b>
Contract Award Amount	<b>\$100,000-Attorney: \$175</b>
Term of Contract	<b>1 Year</b>
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	<b>No</b>
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	<b>Advertised RFP #22-14</b>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	<b>Yes. Eric M. Bernstein &amp; Associates -Rate per hour/Attorney: \$150 Capehart Scatchard- Rate per hour/Shareholder: \$190, Associates: \$165 Marmero Law, LLC Rate per hour/Partner \$150 Archer &amp; Greiner, P.C.,- Rates per hour/Attorney: \$250,</b>

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\_\_\_\_\_

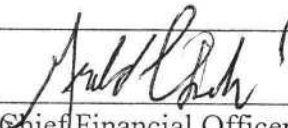
\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

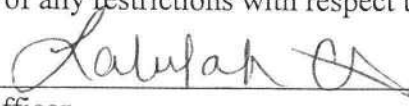
\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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 10/26/2022

**For LGS use only:**

☐ Approved

☐ Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CITY OF CAMDEN  
REQUEST FOR PROPOSALS  
# 22-14  
SPECIAL COUNSEL – GENERAL LITIGATION**

The City of Camden desires to appoint a list of up to five (5) attorneys or firms to defend the City and its officials in General Litigation cases and any appeals that arise from these matters. Applicants should demonstrate knowledge of general litigation including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters.

**1.0 PURPOSE AND INTENT**

Pursuant to the Fair and Open Process established by “New Jersey Local Pay to Play Laws”, N.J.S.A. 19:44A-1 et seq., and City Ordinance MC-4588 the City of Camden seeks Requests for Proposals (“RFPs”) from attorneys or law firms licensed to practice law in the State of New Jersey that wish to serve as Special Counsel for General Litigation cases and any appeals that arise from these matters for the City and its officials as directed by the City Attorney or other designated official with the City. The City has structured this Request for Proposals to assure a competitive process in which each person and/or firm is provided an equal opportunity to submit a proposal in response to the RFP. Proposals will be evaluated in accordance with the criteria set forth within this RFP which will be applied in the same manner to each proposal received. By this RFP, the City is seeking to establish a pool of up to five (5) attorneys or firms to handle General Litigation, other matters and any appeals that arise from these matters on behalf of the City and its officials.

The City is subject to the provisions of the Municipal Rehabilitation and Economic Recovery Act, P.L.2002, c.43 (the “Act”).

**The successful attorneys or firms must have significant experience in representing public entities and its officials in general litigation matters and appeals that arise from these matters as described below.**

**2.0 RFP SCOPE OF SERVICES**

The City of Camden and the Office of the City Attorney seeks counsel with substantial experience in the practice area that is the subject of this RFP. Counsel must also have resources sufficient to advance all costs, including the costs of any experts needed and the costs of any preparatory work. Note that the engagement of any expert must be pre-approved in writing by the City. Counsel must also be free of any conflict of interest, and must comply with the conflicts policy referred to in section 5.1.

**The person/firm contracted by the City shall:**

#### **4.0 BILLING**

If selected, Counsel will be expected to submit monthly itemized billings. The City will not pay for in-house communications of Counsel such as conferences, meetings, phone calls, e-mails, and text messages, etc. between partner and associate; associate and paralegal or other support staff; partner and partner; partner and paralegal or other support staff. The City also will not pay for phone calls/bills. The City will not pay for any photocopying (in house or out). The City will also not pay for any communications between the Office of the City Attorney and Counsel such as phone calls, email, text messages, meetings and written correspondence, etc. The City will not pay for meals. The City will only pay for travel time related to a Court hearing or other event requiring mandatory attendance. Billings for allowed travel are to be billed at one-half of your proposed rates.

#### **5.0 REQUIRED COMPONENTS OF THE RFP PROPOSAL**

Proposals must respond to each of the following requests in the order indicated. Please provide the information requested below for all counsel who may perform any of the requested services. In addition to the information required as described below, the proposal may include supplemental information that may be useful in evaluating the proposal. Respondents are encouraged to be clear, factual, and concise in their presentation of information.

##### **5.1 FIRM PROFILE AND EXPERIENCE**

- A. Indicate the date your firm was established.
- B. Describe the legal services provided by you or your firm. Include web site reference.
- C. Describe your or your firm's specialty and/or area(s) of expertise.
- D. Identify the number of employees in your firm (licensed attorneys; legal support staff; other support staff).
- E. Indicate whether you are a small firm. For the purposes of this RFP, a small firm has less than twenty (20) full- or part-time attorneys.
- F. Describe the participation of women and minorities in your firm. Please note the number of women partners and associates and minority partners and associates and indicate the percentage of your firm that is owned by women and by minorities.
- G. Describe any special training or experience members of your firm possess that may assist in providing the requested legal services.
- H. Provide a description of your firm's presence in New Jersey. Note the location of each office, the number of attorneys resident in each office, whether they are

- C. Describe your experience or your firm's experience in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters.
- D. State the qualifications and experience of the particular attorneys proposed to staff these types of matters. For each member of the firm that would be involved as special counsel in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters, on behalf of the City of Camden, provide a detailed resume including information as to:
- a. Education, including advanced degrees;
  - b. Years and jurisdictions of admission to practice;
  - c. Number of years engaged in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters;
  - d. General work experience;
  - e. Any professional distinctions (e.g., certifications; teaching experience);
  - f. Area(s) of specialization; and
  - g. Office location of the attorney.
- E. As to the members of your firm who would be involved in handling General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters, as special counsel on behalf of the City, describe the role each would play and the approximate percentage of the work that each would perform. Percentages for junior lawyers may be listed separately or in the aggregate.
- F. Identify significant experts your firm has used in past General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its

- Does your proposal or your firm's proposal demonstrate an understanding of the scope of the work and related objectives?
- Do you or your firm have the expertise to undertake the work?
- Do you or your firm have experience with public entities and its officials in defending them in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Have you or your firm undertaken similar work in the past?
- Do you or your firm have knowledge and experience with case law, statutes and regulations governing General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Do you or your firm have the resources to accomplish the work?
- Do you or your firm "**key personnel**" have sufficient education and experience to properly accomplish the work?
- Is your firm's management approach clear and easily understandable?
- Does the proposed timeline meet the requirements of the RFP?
- Is your firm's technical and management approach flexible enough to meet the City's needs?

## 7.0 TERM OF CONTRACT

The term of the contract shall be effective when executed by the City and continue for one (1) year.

## 8.0 TERMINATION OF CONTRACT

- 8.1 The Contract may be terminated for any of the following circumstances: failure of the Contractor to meet the performance requirements or any other terms or conditions stated herein or in the Contract.
- 8.2 If, through any cause, the Contractor shall fail to fulfill its obligations under the Contract, the City shall thereupon have the right to terminate the Contract by

- Does your proposal or your firm's proposal demonstrate an understanding of the scope of the work and related objectives?
- Do you or your firm have the expertise to undertake the work?
- Do you or your firm have experience with public entities and its officials in defending them in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Have you or your firm undertaken similar work in the past?
- Do you or your firm have knowledge and experience with case law, statutes and regulations governing General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Do you or your firm have the resources to accomplish the work?
- Do you or your firm "**key personnel**" have sufficient education and experience to properly accomplish the work?
- Is your firm's management approach clear and easily understandable?
- Does the proposed timeline meet the requirements of the RFP?
- Is your firm's technical and management approach flexible enough to meet the City's needs?

## **7.0 TERM OF CONTRACT**

The term of the contract shall be effective when executed by the City and continue for one (1) year.

## **8.0 TERMINATION OF CONTRACT**

- 8.1 The Contract may be terminated for any of the following circumstances: failure of the Contractor to meet the performance requirements or any other terms or conditions stated herein or in the Contract.
- 8.2 If, through any cause, the Contractor shall fail to fulfill its obligations under the Contract, the City shall thereupon have the right to terminate the Contract by

The City will only consider those RFP responses received prior to or by the submission date and time. Any submission(s) received after the specified time and location will be returned unopened. Responses delivered before the submission date and time specified above may be withdrawn upon written application of the respondent who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the proposal.

#### **10.0 REMOTE VIEWING**

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

The City of Camden reserves the right to reject any and all submissions for failure to adhere to the requirements stated herein or to accept any submission, which, in its judgment will best serve its interest, as applicable by law. The City may interview or negotiate with the organizations that submit a proposal. All submitting businesses grant to the City a non-executive right to use, or cause others to use, the contents of the submission of any parts thereof for any purpose. All submissions will become the sole property of the City and will become a matter of public record.

#### **11.0 RFP CHECKLIST – see attachments**

DB:dh  
11-10-22

R-8

**RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO  
CAPEHART SCATCHARD TO PROVIDE GENERAL LEGAL SERVICES  
IN THE AMOUNT OF \$75,000.00**

WHEREAS, there exists a need to provide professional legal services to City of Camden for general litigation services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Capehart Scatchard, 8000 Midlantic Drive, Mt. Laurel Township, NJ 08054 at a rate of \$190.00/hour for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "2-01-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Capehart Scatchard, 8000 Midlantic Drive, Mt. Laurel Township, NJ 08054 for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) to provide general counsel services for general litigation, 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: November 10, 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: CAPEHART SCATCHARD

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

- BUDGET APPROPRIATION: 2-01-E0-200-906  
AMOUNT: \$ 75,000.00

APPROPRIATION RESERVE:  
AMOUNT: \$

- DEDICATED BY RIDER:  
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT: \$

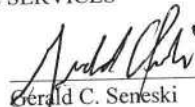
- CAPITAL ORDINANCE  
AMOUNT: \$

• 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: \$ 75,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION  
AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO CAPEHART  
SCATCHARD TO PROVIDE GENERAL LEGAL SERVICES

  
Gerald C. Seneski

Director of Finance  
Date: 10/25/22

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting: November 10, 2022

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

**FROM:** Daniel S. Blackburn, City Attorney

**Department Making Request:** Office of the City Attorney

**TITLE OF RESOLUTION:**  
RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO CAPEHART  
SCATCHARD TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF \$75,000.00

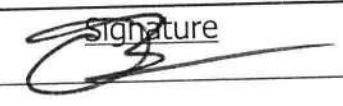
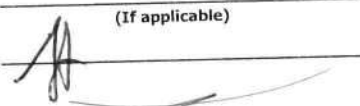

**BRIEF DESCRIPTION OF ACTION:**

This resolution is necessary to have general legal services provided to the City of Camden for litigation and ongoing litigation matters.

**APPROPRIATION ACCOUNT TO BE CHARGED:** 2-01-E0-200-906

**AMOUNT OF PROPOSED CONTRACT:** \$75,000

☒ **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 <u>30 Oct 22</u>	Signature 
Approved by Grants Management:	<u>10/25/22</u>	(If applicable) 
Approved by Finance Director:		
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Business Administrator:	<u>10/26/22</u>	

(Name) Please Print	(Extension #)
Prepared By: <u>Dionne Giles</u>	<u>X7185</u>
Contact Person: <u>Daniel S. Blackburn, City Attorney</u>	<u>X7170</u>

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

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

**CAMDEN CITY**

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

## REQUISITION

NO.

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OCITY ATTORNEY-4TH FLOOR  
PO BOX 95120  
CAMDEN, NJ 08101-5120V  
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VENDOR #: CAP12

CAPEHART & SCATCHARD  
8000 MIDLANTIC DRIVE  
SUITE 300 SOUTH TOWER  
MOUNT LAUREL, NJ 08054ORDER DATE: 09/30/22  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL FOR GENERAL LITIGATION MATTERS (RFP #22-14) ATTORNEY: \$190/HR; ASSOCIATE: \$165/HR PARALEGAL: \$105	2-01-E0-200-906	75,000.0000	75,000.00
			TOTAL	75,000.00

*R# 7, 8553*  
*8/9/2022*

*10/4/22*

**CITY OF CAMDEN  
PURCHASING BUREAU**  
**2022 OCT -3 PM 1:43**

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  
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	<b>Camden</b>
--------------	---------------

Professional Service or EUS Type	<b>Professional Service</b>
Name of Vendor	<b>Capehart Scatchard</b>
Purpose or Need for service:	<b>General Legal Services</b>
Contract Award Amount	<b>\$75,000-Shareholder \$190 ; Associate \$165</b>
Term of Contract	<b>1 Year</b>
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	<b>No</b>
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	<b>Advertised RFP #22-14</b>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	<b>Yes. Eric M. Bernstein &amp; Associates -Rate per hour/Attorney: \$150 Brown &amp; Connery, LLP - Rate per hour/Shareholder: \$175 Marmero Law, LLC Rate per hour/Partner \$150 Archer &amp; Greiner, P.C.,- Rates per hour/Attorney: \$250,</b>

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

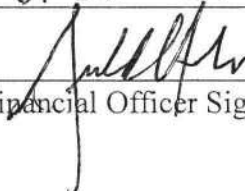
Date\_\_\_\_\_

\*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.

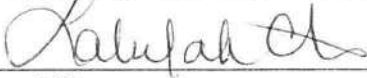
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

2-01-EO-20A-906

Funding Source for this action

  
\_\_\_\_\_  
Chief Financial Officer Signature

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



Date

10/25/2022

\_\_\_\_\_  
Certifying Officer

**For LGS use only:**

☐ Approved

☐ Denied

\_\_\_\_\_  
Date

Director or Designee,

Division of Local Government Services

Number Assigned \_\_\_\_\_

**CITY OF CAMDEN**  
**REQUEST FOR PROPOSALS**  
**# 22-14**  
**SPECIAL COUNSEL – GENERAL LITIGATION**

The City of Camden desires to appoint a list of up to five (5) attorneys or firms to defend the City and its officials in General Litigation cases and any appeals that arise from these matters. Applicants should demonstrate knowledge of general litigation including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters.

**1.0 PURPOSE AND INTENT**

Pursuant to the Fair and Open Process established by "New Jersey Local Pay to Play Laws", N.J.S.A. 19:44A-1 et seq., and City Ordinance MC-4588 the City of Camden seeks Requests for Proposals ("RFPs") from attorneys or law firms licensed to practice law in the State of New Jersey that wish to serve as Special Counsel for General Litigation cases and any appeals that arise from these matters for the City and its officials as directed by the City Attorney or other designated official with the City. The City has structured this Request for Proposals to assure a competitive process in which each person and/or firm is provided an equal opportunity to submit a proposal in response to the RFP. Proposals will be evaluated in accordance with the criteria set forth within this RFP which will be applied in the same manner to each proposal received. By this RFP, the City is seeking to establish a pool of up to five (5) attorneys or firms to handle General Litigation, other matters and any appeals that arise from these matters on behalf of the City and its officials.

The City is subject to the provisions of the Municipal Rehabilitation and Economic Recovery Act, P.L.2002, c.43 (the "Act").

**The successful attorneys or firms must have significant experience in representing public entities and its officials in general litigation matters and appeals that arise from these matters as described below.**

**2.0 RFP SCOPE OF SERVICES**

The City of Camden and the Office of the City Attorney seeks counsel with substantial experience in the practice area that is the subject of this RFP. Counsel must also have resources sufficient to advance all costs, including the costs of any experts needed and the costs of any preparatory work. Note that the engagement of any expert must be pre-approved in writing by the City. Counsel must also be free of any conflict of interest, and must comply with the conflicts policy referred to in section 5.1.

**The person/firm contracted by the City shall:**

#### **4.0 BILLING**

If selected, Counsel will be expected to submit monthly itemized billings. The City will not pay for in-house communications of Counsel such as conferences, meetings, phone calls, e-mails, and text messages, etc. between partner and associate; associate and paralegal or other support staff; partner and partner; partner and paralegal or other support staff. The City also will not pay for phone calls/bills. The City will not pay for any photocopying (in house or out). The City will also not pay for any communications between the Office of the City Attorney and Counsel such as phone calls, email, text messages, meetings and written correspondence, etc. The City will not pay for meals. The City will only pay for travel time related to a Court hearing or other event requiring mandatory attendance. Billings for allowed travel are to be billed at one-half of your proposed rates.

#### **5.0 REQUIRED COMPONENTS OF THE RFP PROPOSAL**

Proposals must respond to each of the following requests in the order indicated. Please provide the information requested below for all counsel who may perform any of the requested services. In addition to the information required as described below, the proposal may include supplemental information that may be useful in evaluating the proposal. Respondents are encouraged to be clear, factual, and concise in their presentation of information.

##### **5.1 FIRM PROFILE AND EXPERIENCE**

- A. Indicate the date your firm was established.
- B. Describe the legal services provided by you or your firm. Include web site reference.
- C. Describe your or your firm's specialty and/or area(s) of expertise.
- D. Identify the number of employees in your firm (licensed attorneys; legal support staff; other support staff).
- E. Indicate whether you are a small firm. For the purposes of this RFP, a small firm has less than twenty (20) full- or part-time attorneys.
- F. Describe the participation of women and minorities in your firm. Please note the number of women partners and associates and minority partners and associates and indicate the percentage of your firm that is owned by women and by minorities.
- G. Describe any special training or experience members of your firm possess that may assist in providing the requested legal services.
- H. Provide a description of your firm's presence in New Jersey. Note the location of each office, the number of attorneys resident in each office, whether they are

- C. Describe your experience or your firm's experience in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters.
- D. State the qualifications and experience of the particular attorneys proposed to staff these types of matters. For each member of the firm that would be involved as special counsel in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters, on behalf of the City of Camden, provide a detailed resume including information as to:
- a. Education, including advanced degrees;
  - b. Years and jurisdictions of admission to practice;
  - c. Number of years engaged in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters;
  - d. General work experience;
  - e. Any professional distinctions (e.g., certifications; teaching experience);
  - f. Area(s) of specialization; and
  - g. Office location of the attorney.
- E. As to the members of your firm who would be involved in handling General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters, as special counsel on behalf of the City, describe the role each would play and the approximate percentage of the work that each would perform. Percentages for junior lawyers may be listed separately or in the aggregate.
- F. Identify significant experts your firm has used in past General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its

- Does your proposal or your firm's proposal demonstrate an understanding of the scope of the work and related objectives?
- Do you or your firm have the expertise to undertake the work?
- Do you or your firm have experience with public entities and its officials in defending them in General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Have you or your firm undertaken similar work in the past?
- Do you or your firm have knowledge and experience with case law, statutes and regulations governing General Litigation matters including, but not limited to, the New Jersey Tort Claims Act, the New Jersey Contractual Liability Act, Section 1983 litigation, Office of Administrative Law (OAL) matters, and other matters involving the defense of the City and its officials and all appeals that may arise from these matters?
- Do you or your firm have the resources to accomplish the work?
- Do you or your firm "**key personnel**" have sufficient education and experience to properly accomplish the work?
- Is your firm's management approach clear and easily understandable?
- Does the proposed timeline meet the requirements of the RFP?
- Is your firm's technical and management approach flexible enough to meet the City's needs?

## **7.0 TERM OF CONTRACT**

The term of the contract shall be effective when executed by the City and continue for one (1) year.

## **8.0 TERMINATION OF CONTRACT**

- 8.1 The Contract may be terminated for any of the following circumstances: failure of the Contractor to meet the performance requirements or any other terms or conditions stated herein or in the Contract.
- 8.2 If, through any cause, the Contractor shall fail to fulfill its obligations under the Contract, the City shall thereupon have the right to terminate the Contract by

The City will only consider those RFP responses received prior to or by the submission date and time. Any submission(s) received after the specified time and location will be returned unopened. Responses delivered before the submission date and time specified above may be withdrawn upon written application of the respondent who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the proposal.

#### **10.0 REMOTE VIEWING**

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

The City of Camden reserves the right to reject any and all submissions for failure to adhere to the requirements stated herein or to accept any submission, which, in its judgment will best serve its interest, as applicable by law. The City may interview or negotiate with the organizations that submit a proposal. All submitting businesses grant to the City a non-executive right to use, or cause others to use, the contents of the submission of any parts thereof for any purpose. All submissions will become the sole property of the City and will become a matter of public record.

#### **11.0 RFP CHECKLIST – see attachments**

**RESOLUTION OF SUPPORT FOR THE RETAIL CANNABIS APPLICATION  
SUBMITTED BY ZEN FRANKLIN LLC AND REQUESTING THAT THE  
CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS  
LICENSE TO ZEN FRANKLIN LLC FOR 415 FEDERAL STREET, CAMDEN,  
NEW JERSEY SUBJECT TO A USE VARIANCE BEING APPROVED BY THE  
ZONING BOARD OF ADJUSTMENT**

**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; and

**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 which was amended by MC- 5414, adopted on October 11, 2022; 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; and

**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
  - f. C-1 Zone - Haddon Avenue from Kaighn Avenue to Atlantic Avenue
  - g. Any other properties outside the specific zones described in subsections (a) through (f) above, provided that the applicant/petitioner obtains a use variance, inclusive of any conditions, from the Zoning Board of Adjustment.
  - h. Class 6: Delivery – In accordance with the Act, delivery of cannabis products within the City is authorized where permitted by State law.

**WHEREAS**, the license-applicant, Zen Franklin, LLC has submitted an application for a recreational cannabis retail license for 415 Federal Street, Camden, New Jersey, which falls within the above identified retail zones; and

**WHEREAS**, the proposed location of 415 Federal Street, Camden, New Jersey, which falls within the above identified retail zones, may fail to meet the cannabis ordinance's two hundred (200) feet distance requirement, which states:

In addition to any other requirements and limitations established by the Commission from time to time, no cannabis business ... 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.

**WHEREAS**, it appears that the parking lot for the proposed location of 415 Federal Street may be closer than two-hundred (200) feet to Roosevelt Plaza and Zen Franklin LLC will be required to obtain a use variance from the Zoning Board of Adjustment for this proposed location; and

**WHEREAS**, the Camden Cannabis Committee, after review of the application for a retail cannabis license submitted by Zen Franklin LLC and an interview with the principals of this company, recommends approval of the application for a retail cannabis license contingent upon the Zoning Board of Adjustment issuing a use variance to Zen Franklin, LLC due to the fact that the proposed property location is less than two-hundred (200) feet from Roosevelt Plaza; and

**WHEREAS**, the Camden Cannabis Committee has now determined to recommend to the City Council of the City of Camden that, contingent upon the Zoning Board of Adjustment approving a use variance for Zen Franklin's proposed location of 415 Federal Street, the application of Zen Franklin LLC for a retail cannabis license be approved and, upon the Zoning Board of Adjustment issuing a use variance to Zen Franklin LLC for its proposed location, 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, subject to Zen Franklin LLC obtaining a use variance from the Zoning Board of Adjustment for its proposed retail cannabis business location at 415 Federal Street, hereby supports the application of Zen Franklin LLC for a retail cannabis license which was submitted to the Camden Cannabis Committee on May 27, 2022, and which 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 Zen Franklin LLC is based on the review of the application of Zen Franklin 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 Zen Franklin LLC.
2. The City of Camden has authorized the type of cannabis business license being sought by Zen Franklin 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, Zen Franklin LLC by the New Jersey Cannabis Regulatory Commission would not exceed that license limit.
4. Fifty-one percent (51%) of Zen Franklin LLC is owned by Tameeka Mason, a minority resident of the City of Camden who has lived in the City of Camden for the previous 1 ½ consecutive years.
5. The two (2) other owners would be Jonathan Cetel (16%) and Charles Disston (33%).
6. The proposed location for the Zen Franklin LLC retail business would be 415 Federal Street, 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.
7. While the proposed location of 415 Federal Street, Camden, New Jersey is located within two hundred (200) feet of Roosevelt Park, a use variance is to be sought by Zen Franklin LLC with the Zoning Board of Adjustment for this proposed location.
8. Zen Franklin LLC submitted an application for a Class 5 standard retail license which lists its business as minority-owned, women-owned and submitted a certification from the New Jersey Department of the Treasury, Division of Revenue & Enterprises certifying that Zen Franklin LLC is provisionally certified as a Minority Women Business Enterprise (MWBE).
9. Zen Franklin LLC, with the MWBE certification, appears to meet the requirements to be considered a Diversely-owned business pursuant to N.J.A.C. 17:30-6.4.
10. The owners of Zen Franklin 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.

11. The application submitted by Zen Franklin LLC for a retail cannabis standard license to the Camden Cannabis Committee, subject to Zen Franklin LLC obtaining a use variance with the Zoning Board of Adjustment, appears to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022.
12. The Camden Cannabis Committee is in support of a use variance being issued by the Zoning Board of Adjustment, for the proposed location; 415 Federal Street.

**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, Zen Franklin LLC, subject to the Zoning Board of Adjustment issuing a use variance for the proposed business location of Zen Franklin LLC at 415 Federal Street; and subject to compliance by Zen Franklin 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 Zen Franklin LLC for the above location; 415 Federal Street, 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: November 10, 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: November 10, 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 ZEN FRANKLIN LLC AND REQUESTING THAT THE CANNABIS REGULATORY COMMISSION ISSUE A RETAIL CANNABIS LICENSE TO ZEN FRANKLIN LLC FOR 415 FEDERAL STREET, CAMDEN, NEW JERSEY SUBJECT TO A USE VARIANCE BEING APPROVED BY THE ZONING BOARD OF ADJUSTMENT.

**BRIEF DESCRIPTION OF ACTION:** The Camden Cannabis Committee, after review of the application for a retail cannabis license submitted by Zen Franklin LLC and an interview with the principals of this company, recommends approval of the application for a retail cannabis license contingent upon the Zoning Board of Adjustment issuing a use variance to Zen Franklin, LLC due to the fact that the proposed property location is less than two-hundred (200) feet from Roosevelt Plaza.

The Camden Cannabis Committee has now determined to recommend to the City Council of the City of Camden that, contingent upon the Zoning Board of Adjustment approving a use variance for Zen Franklin's proposed location of 415 Federal Street, the application of Zen Franklin LLC for a retail cannabis license be approved and, upon the Zoning Board of Adjustment issuing a use variance to Zen Franklin LLC for its proposed location, 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:	_____	_____
		(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 Purchasing Agent:

Approved by Business Administrator:

Received by City Attorney:

10/36/22  
10/28/22

[Signature]  
[Signature]

**(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\*\*\*\***

DB:dh  
11-10-22

R-10

**RESOLUTION AUTHORIZING A CONTRACT WITH FCR CAMDEN LLC, 2201 MT. EPHRAIM AVENUE, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, FOR MARKETING SERVICES OF SINGLE STREAM RECYCLABLE MATERIALS**

WHEREAS, there exists a need for marketing services of single-stream recyclable materials for Camden County and participating County Municipalities; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request For Proposals #22-19 for the provision of marketing services of single-stream recyclable materials for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS for a term of three (3) years with two (2) one year options to renew, said options to be exercised at the sole discretion of the County; and

WHEREAS, the City of Camden joined Camden County and thirty-three (33) municipalities in the County to acquire the best possible financial terms for the marketing of recyclable materials; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to FCR Camden, LLC ("FCR"), for marketing services of single-stream recyclable materials for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System; and

WHEREAS, the terms set the tonnage rates based upon the type of materials and the potential returns on the marketing also the potential costs to the municipalities for market fluctuation and residue materials; and

WHEREAS, there is no direct cost except as a result of receipts falling below projected market and any materials which are not accepted as recyclable which will have to be removed and disposed; 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-E6-701-904" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request for Proposal #22-19, as may be required and at their option, are hereby authorized to enter into a contract directly with FCR, in the amount not to exceed FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00) pursuant to the terms and conditions of Competitive Contracting Request for Proposal 22-19, after award by its governing body in accordance with applicable law; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council authorized a contract to FCR Camden, LLC ("FCR"), dba ReCommunity for marketing services of single-stream recyclable materials for Camden County and participating County Municipalities, 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: November 10, 2022

The above has been reviewed  
and approved as to form.

A handwritten signature in black ink, appearing to be 'DB' with a long horizontal stroke extending to the right.

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: FCR CAMDEN, LLC

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

- BUDGET APPROPRIATION: 2-01-E6-701-904 CY23 AND CY24  
AMOUNT: \$ 150,000.00  
    \$ 150,000.00 (AS NEEDED) CY23  
    \$ 150,000.00 (AS NEEDED) CY24  
TOTAL CONTRACT VALUE \$450,000.00

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: \$ 450,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A THREE (3) YEAR CONTRACT WITH TWO ONE YEAR OPTIONAL YEARS TO FCR CAMDEN LLC, 2201 MT EPHRAIM AVENUE, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS FOR MARKETING SERVICES OF SINGLE STREAM RECYCLING MATERIALS.

  
Gerald C. Seneski

*Director of Finance*

Date: 10/22/25

**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: FCR CAMDEN, LLC

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

- BUDGET APPROPRIATION: 2-01-E6-701-904 CY23 AND CY24

AMOUNT: \$ 150,000.00

\$ 150,000.00 (AS NEEDED) CY23

\$ 150,000.00 (AS NEEDED) CY24

TOTAL CONTRACT VALUE \$450,000.00

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: \$ 450,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A THREE (3) YEAR CONTRACT WITH TWO ONE YEAR OPTIONAL YEARS TO FCR CAMDEN LLC, 2201 MT EPHRAIM AVENUE, PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS FOR MARKETING SERVICES OF SINGLE STREAM RECYCLING MATERIALS.

  
Gerald C. Seneski

*Director of Finance*

Date: 10/22/25

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for Department of Public Works/Fleet Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing a three (3) year contract with two (2) one year optional years to FCR Camden LLC, 2201 Mt. Ephraim Avenue, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS for marketing services of single stream recyclable materials

**BRIEF DESCRIPTION OF ACTION:** The Camden County Cooperative Pricing System, ID #57-CCCPS solicited bids for marketing services of single stream recyclable materials and awarded the Alternate Pricing Proposal (ACR) to FCR Camden, LLC, 2201 for a term commencing May 1, 2022 to April 30, 2025. The unit price per ton for the three (3) years and two (2) optional years are \$110.00, \$113.30, \$116.70, \$120.20 & \$123.81, respectively. Processing Fee for same period: \$40.00, \$41.20, \$42.44, \$43.71, \$45.02, respectively.

**BIDDING PROCESS:** NJSA 40A:11-11(6)

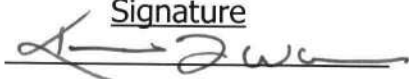




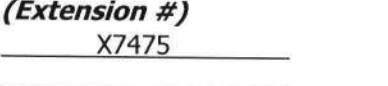
*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** 2-01-E6-701-904  
CY23 & CY24

**AMOUNT:** \$150,000.00  
\$150,000.00 (as needed) CY23  
\$150,000.00 (as needed) CY24

**TOTAL CONTRACT VALUE:** \$450,000.00

☒ **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:	10/21/22	
Approved by Grants Management:	10/25/22	
Approved by Finance Director:	10/25/2022	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/25/2022	
Approved by Business Administrator:	10/26/22	
Received by City Attorney:	10/26/22	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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	FCR CAMDEN LLC
Purpose or Need for service:	MARKETING OF SINGLE STREAM RECYCLABLE MATERIALS
Contract Award Amount	\$450,000.00
Term of Contract	3 YEARS PLUS 2 ONE-YEAR OPTIONAL YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(6) – CAMDEN COUNTY CO-OP #57CCCPS
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\*

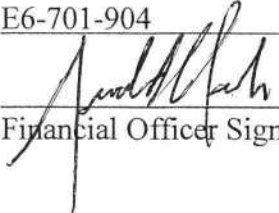
\_\_\_\_\_  
Date

\_\_\_\_\_  
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 Financial Officer affirms that there is adequate funding available for this action. 2-01-  
E6-701-904 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.

Pending  
Certifying Officer

Date 1

**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.

C2201857

SHIP TO

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

ORDER DATE: 10/23/22

DELIVERY DATE:

STATE CONTRACT:

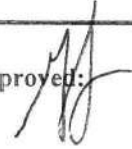
F.O.B. TERMS:

VENDOR

VENDOR #: REP01

REPUBLIC SERVICES  
1101 LAMBSON LANE  
NEW CASTLE, DE 19720

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<p>BLANKET ORDER TO FURNISH SHARE REVENUE/SINGLE STREAM RECYCLING SERVICES TO THE CITY OF CAMDEN UNDER THE BELOW CCCPS CO OP PROGRAM</p> <p>#57-CCCPS, RES #32/4-20-22, ADOPTED 5-19-22, PROP # 22-19 CCCPS BEGINNING MAY 2022</p> <p>YEAR #1 \$110.00 PER TON YEAR #2 \$113.30 PER TON YEAR #3 \$116.70 PER TON YEAR 4 OPTION \$ 120.20 PER TON</p> <p>PERIOD BEGINNING MAY 2022 THRU DECEMBER 31, 2022</p> <p>TOTAL COST NTE \$ 150,000.00</p> <p>CITY RES #: DATED:</p> <p>MUNICIPAL REP: CHERYL PINE</p>	2-01-E6-701-904	150,000.0000	150,000.00

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

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

### Form 1 - Price Proposal

Note: All blanks and boxes must be filled in - do not change or add to form

FCR Camden, LLC  
(Name of Company)  
2201 Mt. Ephraim Avenue, Camden, NJ 08104  
(Address of Company)  
Andie Holt - Gneral Manager  
(Company Contact Person and Title)  
302-327-8905      856-342-7503      Aholt3@republicservices.com  
(Tel)      (Fax)      (Email)

#### YEAR 1 - MAY 1, 2022 – APRIL 30, 2023

A. Processing Fee (per ton)      \$ 160.<sup>00</sup>  
    **No Revenue Share to Co-Op**  
B. Processing Fee (per ton)      \$ 160.<sup>00</sup>  
    **Revenue Share to Co-Op 25 %**  
C. Processing Fee (per ton)      \$ 160.<sup>00</sup>  
    **Revenue Share to Co-Op 50 %**  
D. Processing Fee (per ton)      \$ 160.<sup>00</sup>  
    **Revenue Share to Co-Op 75 %**

#### YEAR 2 - MAY 1, 2023 – APRIL 30, 2024

A. Processing Fee (per ton)      \$ 164.<sup>80</sup>  
    **No Revenue Share to Co-Op**  
B. Processing Fee (per ton)      \$ 164.<sup>80</sup>  
    **Revenue Share to Co-Op 25 %**  
C. Processing Fee (per ton)      \$ 164.<sup>80</sup>  
    **Revenue Share to Co-Op 50 %**  
D. Processing Fee (per ton)      \$ 164.<sup>80</sup>  
    **Revenue Share to Co-Op 75 %**

YEAR 3 - MAY 1, 2024 – APRIL 30, 2025

A. Processing Fee (per ton)

\$ 169.74

**No Revenue Share to Co-Op**

B. Processing Fee (per ton)

\$ 169.74

**Revenue Share to Co-Op 25 %**

C. Processing Fee (per ton)

\$ 169.74

**Revenue Share to Co-Op 50 %**

D. Processing Fee (per ton)

\$ 169.74

**Revenue Share to Co-Op 75 %**

OPTION YEAR (1) - MAY 1, 2025 – APRIL 30, 2026

A. Processing Fee (per ton)

\$ 174.83

**No Revenue Share to Co-Op**

B. Processing Fee (per ton)

\$ 174.83

**Revenue Share to Co-Op 25 %**

C. Processing Fee (per ton)

\$ 174.83

**Revenue Share to Co-Op 50 %**

D. Processing Fee (per ton)

\$ 174.83

**Revenue Share to Co-Op 75 %**

OPTION YEAR (2) - MAY 1, 2026 – APRIL 30, 2027

A. Processing Fee (per ton)

\$ 180.07

**No Revenue Share to Co-Op**

B. Processing Fee (per ton)

\$ 180.07

**Revenue Share to Co-Op 25 %**

C. Processing Fee (per ton)

\$ 180.07

**Revenue Share to Co-Op 50 %**

D. Processing Fee (per ton)

\$ 180.07

**Revenue Share to Co-Op 75 %**



FCR Camden, LLC  
2201 Mt Ephraim Avenue  
Camden, NJ 08104

Respectfully submitted to:

Camden County Division of Purchasing  
520 Market Street  
Camden, New Jersey, 08102

Request for Proposal (RFP)

# ALTERNATE PROPOSAL





As allowed within the RFP and following the guidelines per Form 1A – “Alternate Price Proposal (Optional),” the following contains FCR Camden, LLC’s Alternate Proposal:

Hereinafter, FCR Camden, LLC will be referred to as “FCR.”

FCR is excited and proud to present the following Alternate Proposal that provides the participating municipalities within Camden County the most competitive and cost-effective option:

	<u>Processing Fee</u>	<u>ACR Threshold</u>
Year #1:	\$40.00 per ton	\$110.00 per ton
Year #2	\$41.20 per ton	\$113.30 per ton
Year #3	\$42.44 per ton	\$116.70 per ton
Year #4 (Optional – Bilateral extension)	\$43.71 per ton	\$120.20 per ton
Year #5 (Optional – Bilateral extension)	\$45.02 per ton	\$123.81 per ton



## Further explanation of Alternate Proposal

Starting May 1, 2022, the Processing Fee will be set at \$40.00 per ton and the ACR Threshold will be \$110.00.

For every \$10.00 incremental increase in the ACR per ton for any given month, the Processing Fee will be reduced by \$5.00 per ton.

For example: When the month end invoice is calculated, if the ACR were to come in at \$120 the processing fee would then become \$35 and so on...



In the event the ACR Threshold falls *below* \$110.00, the Processing Fee will be adjusted incrementally upwards dollar-for-dollar.

For example: When the month end invoice is calculated, if the ACR falls to \$109.00 per ton, the Processing Fee will increase to \$41.00 per ton and so on...

The ACR will be calculated by using the PPI high-side Northeast NY Domestic each month for OCC and Mixed Paper grades and the commingled material, glass and residue will be actual prices. The glass and residue pricing includes both disposal and transportation.



Audits will be conducted twice a year to obtain the composition and the most current composition will be used in the ACR calculation until the next audit. These audits will be done on a date and time agreed upon by both parties.

# RESOLUTION

Res-Pg: 27-1

**RESOLUTION AMENDING RESOLUTION NO. 32, ADOPTED APRIL 21, 2022, AUTHORIZING AN AWARD OF CONTRACT, PURSUANT TO COMPETITIVE CONTRACTING REQUEST FOR PROPOSALS #22-19, BY AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF ENVIRONMENTAL AFFAIRS) AND FCR CAMDEN, LLC, FOR MARKETING SERVICES OF SINGLE-STREAM RECYCLABLE MATERIALS FOR THE COUNTY OF CAMDEN AND PARTICIPATING COUNTY MUNICIPALITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS TO SPECIFY THE AWARD OF THE ALTERNATE PROPOSAL**

WHEREAS, by Resolution No. 32 adopted April 21, 2022, the Camden County Board of Commissioners authorized an award of contract, pursuant to a Competitive Contracting Request for Proposals #22-19, by and between the County of Camden (Division of Environmental Affairs) and FCR Camden, LLC, 2201 Mt. Ephraim Avenue, Camden, New Jersey 08104, for the provision of marketing services of single-stream recyclable materials for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS for a term of three (3) years commencing on or about May 1, 2022 to April 30, 2025 at the unit pricing listed in FCR's Proposal dated March 16, 2022; and

WHEREAS, Resolution No. 32 adopted April 21, 2022 award the incorrect pricing and the Resolution should have authorized the Alternate Pricing proposal as provide for in the specifications; and

WHEREAS, there is a need to amend Resolution No. 32, adopted April 21, 2022 as follows: to specify the award of the Alternate Pricing Proposal as permitted by the specifications; now, therefore,

BE IT RESOLVED that Resolution No. 32 adopted April 21, 2022, is hereby amended to specify the award of the alternate pricing proposal as permitted by the specifications.

# RESOLUTION

Res-Pg: 27-2

BE IT FURTHER RESOLVED all other terms and conditions of the original Resolution awarding the contract for marketing of single-stream recyclable materials for the County of Camden and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS to FCR Camden, LLC, shall remain in effect.

LJP/ml  
File No. 7738

Z:\Files Gen\FCR\Comp RFP #22-19\Resol. Amend. 32 adopted 4-21-22  
Contract w FCR – specify award of Alt 1 pricing proposal  
Auth. 5-19-2022

Introduced on: May 19, 2022  
Adopted on:  
Official Resolution#:

DB:dh  
11-10-22

R-11

**RESOLUTION AUTHORIZING A CONTRACT TO WASTE MANAGEMENT OF  
NEW JERSEY, INC., 107 SILVIA STREET, EWING, NEW JERSEY 08628 FOR  
THE DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLING  
MATERIALS FOR A PERIOD OF THREE (3) YEARS WITH TWO ADDITIONAL  
BILATERAL ONE-YEAR OPTIONAL YEARS**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 20, 2020 in the Council Chambers, City Hall, Camden, New Jersey for the dumpster collection of solid waste and recycling materials for three (3) years with two additional bilateral one-year optional years; and

WHEREAS, one (1) bid and proposal was received on September 20, 2022; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to WASTE MANAGEMENT OF NEW JERSEY, for an amount of TWO HUNDRED TWENTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-ONE DOLLARS AND FIVE CENTS (\$228,381.05) for a period of three (3) years with two additional bilateral one-year optional years; 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-E6-701-904", 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 WASTE MANAGEMENT OF NEW JERSEY, 107 Silvia Street, Ewing, New Jersey 08628, for an amount of TWO HUNDRED TWENTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-ONE DOLLARS AND FIVE CENTS (\$228,381.05) for a period of three (3) years with two additional bilateral one-year optional years for the dumpster collection of solid waste and recycling materials, 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: November 10, 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: WASTE MANAGEMENT

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

- BUDGET APPROPRIATION: 2-01-E6-701-904

AMOUNT: \$ 228,381.05

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

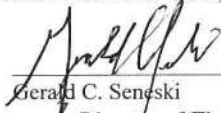
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 228,381.05

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDING A CONTRACT TO WASTE MANAGEMENT OF NEW JERSEY, INC., 107 SILVIA STREET, EWING, NJ 08628 FOR THE DUMPSTER COLLECTION OF SOLID WASTE FOR YEAR 1- \$34,609.00 ; YEAR 2 -\$27,378.00 YEAR 3 -\$40,368.00. NO BID RECEIVED FOR RECYCLING MATERIALS. THESE UNIT PRICES REPRESENT THE FIRST 3 YEARS OF THE CONTRACT WITH INCREASES FOR THE BILATERAL ONEYEAR OPTIONAL YEARS. THERE ARE ALSO A FEW ALTERNATIVE CHARGES INCLUDED IN THE 3-YEAR TOTAL CONTRACTED PRICE OF \$228,381.05.

  
Gerald C. Seneski  
Director of Finance  
Date: 10/26/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for Department of Public Works/Fleet Management

**TITLE OF RESOLUTION:** Resolution awarding a contract to Waste Management of New Jersey, Inc., 107 Silvia Street, Ewing, NJ 08628 for the dumpster collection of solid waste and recyclable materials for a period of three years with two additional bilateral one-year optional years.

**BRIEF DESCRIPTION OF ACTION:** Resolution to award a contract to Waste Management of New Jersey for the dumpster collection of solid waste for Year 1 - \$34,609.00; Year 2 - \$37,378.00, Year 3 - \$40,368.00. No Bid received for recyclable materials. These unit prices represent the first 3 years of the contract with increases for the two bilateral one-year optional years. There are also a few alternate charges included in the 3-year total contracted price of \$228,381.05

**BIDDING PROCESS:** Bid #22-11 received one (1) proposals on September 20, 2022

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

**APPROPRIATION ACCOUNT(S):** 2-01-E6-701-904

**AMOUNT:** \$228,381.05



**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:	10/26/22	(If applicable) _____
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/26/2022	Kathleen CN
Approved by Business Administrator:	10/26/22	_____
Received by City Attorney:	10/28/22	CB
<b>(Name) Please Print</b>		<b>(Extension #)</b>
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	WASTE MANAGEMENT OF NJ
Purpose or Need for service:	DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS FOR A PERIOD OF THREE YEARS WITH TWO ADDITIONAL BILATERAL ONE-YEAR OPTIONAL YEARS
Contract Award Amount	\$228,381.05
Term of Contract	3 YEARS PLUS 2 ONE YEAR OPTIONAL YEARS(BILATERAL)
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 22-11
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

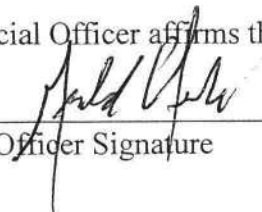
Date\_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

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

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

  
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 BID #22-11      Date 11/25/2022  
Certifying Officer

---

***For LGS use only:***

☐ Approved

☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

<b>Taxpayer Name:</b>	WASTE MANAGEMENT OF NEW JERSEY, INC.
<b>Trade Name:</b>	
<b>Address:</b>	107 SILVIA STREET EWING, NJ 08628
<b>Certificate Number:</b>	0092403
<b>Effective Date:</b>	May 18, 1990
<b>Date of Issuance:</b>	October 26, 2022

**For Office Use Only:**

20221026114334286

**6.8 BID PROPOSAL**

Proposal for Dumpster Collection of Solid Waste beginning November 1, 2022.

**BID # 22-11**

**DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS FOR A PERIOD OF THREE YEARS WITH  
TWO ADDITIONAL BILATERAL ONE-YEAR OPTIONAL YEARS**

Three Year Collection contract based on the number of anticipated solid waste and recycling locations where materials are to be picked up from dumpsters at various locations throughout the City.

**BEFORE SUBMITTING, BIDDER SHOULD EXAMINE INFORMATION CONTAINED IN THE BID SPECIFICATIONS RELATED TO ESTIMATES ON SOLID WASTE AND RECYCLABLE MATERIAL**

**A. Designated Solid Waste**

1. Trash and Garbage – Type 10 Waste.
2. Leaves, Grass Clippings, Tree Parts, Shrubbery and Yard Waste– Type 23 Waste.
3. Animal Waste – Type 25 Waste – dead animals
4. Bulk Trash or Debris – Type 13 Waste.

**B. Designated Recyclable Material**

**I. BASE SERVICE CHARGE PER YEAR FOR THE DUMPSTER COLLECTION OF DESIGNATED SOLID WASTE AND RECYCLABLE MATERIAL**

For Years 2019-2022, the City's average annual total Solid Waste tonnage collected based on a calendar year, was 37,151.68 tons per year. For Year 2022, the City estimated projected total Solid Waste tonnage to be collected is 38,040.80 tons.

For Years 2019-2022, the City estimated average of total Recyclable Material tonnage was 3,184.34 tons per year. For Year 2022, the City estimated projected total Recyclable Material tonnage is 3,055.18 tons.

**A. DUMPSTER COLLECTION OF SOLID WASTE**

	BASE SERVICE CHARGE PER YEAR	PROVIDE PRICE/UNIT/MONTH FOR REFERENCE ONLY
YEAR 1	\$ <u>34,609.00</u>	\$ <u>2,884.08/Month</u>
YEAR 2	\$ <u>37,378.00</u>	\$ <u>3,114.83/Month</u>
YEAR 3	\$ <u>40,368.00</u>	\$ <u>3,364.00/Month</u>

**1. TOTAL COMBINED TOTAL COSTS FOR DUMPSTER COLLECTION OF SOLID WASTE FOR YEARS 1 – 3:**

\$ 112,355.00

**B. RECYCLABLE MATERIALS COLLECTION**

	BASE SERVICE CHARGE PER YEAR	PROVIDE PRICE/UNIT/MONTH FOR REFERENCE ONLY	
YEAR 1	\$ *	\$ *	* Not Applicable - No recyclable container work in bid specifications
YEAR 2	\$ *	\$ *	
YEAR 3	\$ *	\$ *	

**1. TOTAL COMBINED COSTS FOR COLLECTION OF RECYCLABLE MATERIALS FOR YEARS 1 – 3:**

\$ \*

GRAND TOTAL FOR SECTION I (A+B) = \$ 112,355.00

**II. ADDED ALTERNATE CHARGES – CONTRACTOR FEES REQUESTED**

THE BID AWARD WILL BE BASED ON THE AMOUNTS IN SECTION I ABOVE, INDICATING THE TOTAL COMBINED COSTS FOR COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS FOR YEARS 1 -3, AS WELL AS SECTION II BELOW, THE PRICING FOR THE ITEM LISTED BELOW FOR YEARS 1-3.

**ADDITIONAL CONTRACTOR FEES REQUESTED –  
ADDED ALTERNATE FEES OR CHARGES FOR YEARS 1-3**

- A. Service Type #6 - Privately Owned Multiple Dwellings** - As an "added alternate fee or charge", the City of Camden requests the additional fee or charge, if any, the contractor will charge where Contractor is required to pick up designated containers and recyclable materials at certain privately owned facilities (apartment complexes), which may occur during the duration of the contract. This fee or charge, if any, is to be based on a "per container, per pull basis", see Subsection D.6 of Section 5.5.5.

**SERVICE TYPE #6 - PRIVATELY OWNED MULTIPLE DWELLINGS - ADDITIONAL FEE - ON A PER CONTAINER, PER PULL BASIS**

YEAR	CONTAINER SIZE COST									TOTAL/YEAR
	2CY	3CY	4CY	5CY	6CY	8CY	20 CY	30CY	40CY	
1	25.97	26.91	27.84	28.79	29.75	31.55	320.00	320.00	320.00	1,130.81
2	28.05	29.06	30.07	31.09	32.13	34.07	345.60	345.60	345.60	1,221.27
3	30.29	31.38	32.48	33.58	34.70	36.80	373.25	373.25	373.25	1,318.97
TOTAL FOR YEARS 1-3	84.31	87.35	90.39	93.46	96.58	102.42	1,038.85	1,038.85	1,038.85	3,671.05

GRAND TOTAL FOR SECTION II = \$ 3,671.05

**TOTAL COMBINED COSTS FOR SECTIONS I AND II FOR YEARS 1 – 3:**

\$ 116,026.05

THE COMBINED TOTAL FROM SECTIONS I AND SECTION II ABOVE FOR THREE YEARS WILL BE TAKEN INTO CONSIDERATION IN DETERMINING THE WINNING BID. IN ADDITION, BELOW THE CITY SEEKS THE BIDDER'S FEES FOR DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS AS WELL AS THE ADDED ALTERNATE FEES OR CHARGES FOR YEARS 4 AND 5, WHICH WILL NOT BE TAKEN INTO CONSIDERATION IN DETERMINING THE WINNING BID.

**I. BILATERAL OPTION YEARS 4 AND 5 COLLECTION COSTS**

**A. SOLID WASTE COLLECTION**

	BASE SERVICE CHARGE PER YEAR	PROVIDE PRICE/UNIT/MONTH FOR REFERENCE ONLY
YEAR 4	\$ 43,598.00	\$ 3,633.16/Month
YEAR 5	\$ 47,085.00	\$ 3,923.75/Month

**B. RECYCLABLE MATERIAL COLLECTION**

	BASE SERVICE CHARGE PER YEAR	PROVIDE PRICE/UNIT/MONTH FOR REFERENCE ONLY	
YEAR 4	\$ *	\$ *	*Not Applicable - No recyclable container work in bid specifications.
YEAR 5	\$ *	\$ *	

**II. ADDED ALTERNATE CHARGES – CONTRACTOR FEES REQUESTED FOR OPTIONAL YEARS 4-5**

**A. SERVICE TYPE #6 - PRIVATELY OWNED MULTIPLE DWELLINGS - ADDITIONAL FEE - ON A PER CONTAINER, PER PULL BASIS**

YEAR	CONTAINER SIZE COST									
	2CY	3CY	4CY	5CY	6CY	8CY	20 CY	30CY	40CY	TOTAL/YEAR
1 Year 4	32.71	33.89	35.08	36.27	37.48	39.74	403.10	403.10	403.10	1,424.47
2 Year 5	35.33	36.60	37.89	39.17	40.48	42.92	435.35	435.35	435.35	1,538.44
3 **	**	**	**	**	**	**	**	**	**	**
TOTAL FOR YEARS 1-3	68.04	70.49	72.97	75.44	77.96	82.66	838.45	838.45	838.45	2,962.91

\*\* Bid specifications do not have 3 option years.

It is understood that the quantities stated in this specification for the various items are estimates only and may be increased or decreased during the contract period.

I **HEREBY** submit and confirm the Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Waste Management of New Jersey, Inc.

Bidder's Corporate Officer's Signature: Donald Weist

Name : Donald Weist ( print name)

Title: Area Director Public Sector (print title)

Date: 9/14/22

Certificate Number  
636931

Registration Date: 04/28/2022  
Expiration Date: 04/27/2024



State of New Jersey  
Department of Labor and Workforce Development  
Division of Wage and Hour Compliance  
Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

**Responsible Representative(s):**

Christopher Farley, President  
Brian J. Bauman, Vice-President  
Courtney A. Tippy, Vice-President  
Ronald Ward, Vice-President  
Gail M. Lynch, Secretary  
Jonathan Fabozzi, Secretary  
Kristen Ford, Secretary  
Jeff R. Bennett, Treasurer

Waste Management of New Jersey, Inc.

**Responsible Representative(s):**

Mark A. Lockett, Vice-President  
Carmen A. Perez, Vice-President  
James A. Wilson, Vice-President  
Donald Majka, Vice-President  
John S. Skoutelas, Secretary  
Jeffery Viola, Secretary  
Robert Longo, Secretary  
David L. Reed, Treasurer

*Robert Asaro-Angelo*

Robert Asaro-Angelo, Commissioner  
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

CITY OF CAMDEN  
ADDENDUM #1  
BID #22-10 & BID 22-11

PLEASE TAKE NOTICE: Addenda  
#1 for BID #22-10 CURBSIDE  
COLLECTION OF SOLID WASTE  
AND RECYCLABLE MATERIALS  
FOR A PERIOD OF THREE YEARS  
WITH TWO ADDITIONAL BILAT-  
ERAL ONE-YEAR OPTIONAL  
YEARS

and

BID #22-11 DUMPSTER COLLEC-  
TION OF SOLID WASTE AND  
RECYCLABLE MATERIALS FOR A  
PERIOD OF THREE YEARS WITH  
TWO ADDITIONAL BILATERAL  
ONE-YEAR OPTIONAL YEARS " is  
now affixed to the bid package  
and has been forwarded to ven-  
dors of record.

Lateefah Chandler  
Purchasing Agent

September 8, 2022  
(\$22.32)

0095402832-01

**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 # 22-11**

**BID NAME: DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS FOR A PERIOD OF THREE YEARS WITH TWO ADDITIONAL BILATERAL ONE-YEAR OPTIONAL YEARS**

**BID DUE: TUESDAY, SEPTEMBER 20, 2022 @ 11:00 A.M**

VENDOR	AMOUNT
WASTE MANAGEMENT OF NJ NEWTOWN,PA	A. DUMPSTER COLLECTION OF SOLID WASTE
	YEAR 1 - \$34,609.00
	YEAR 2 - \$37,378.00
	YEAR 3 - \$40,368.00
	B. RECYCLABLE MATERIALS COLLECTION
	NO BID
	TOTAL COMBINED TOTAL COSTS FOR DUMPSTER COLLECTION OF SOLID WASTE FOR YEARS 1 – 3 = \$112,355.00

Bid results are for information purposes only.

rp

**CITY OF CAMDEN  
PURCHASING BUREAU**

Addenda #1  
Attached  
9/8/2022

**VENDORS LIST**

BID#22-11

BID NAME: DUMPSTER COLLECTION OF SOLID WASTE AND RECYCLABLE MATERIALS FOR A  
PERIOD OF THREE YEARS WITH TWO ADDITIONAL BILATERAL ONE-YEAR OPTIONAL YEARS

PRE-BID MEETING:

DATE & ZOOM INFO.: THURSDAY, AUGUST 18, 2022 @ 11:00 AM

MEETING ID: 980 6883 9918 AND PASSCODE: 867685

BID DUE: TUESDAY, SEPTEMBER 20, 2022 @ 11:00 AM

ZOOM MEETING ID: 938 4563 8446 PASSCODE: 868923

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
7/23/2022	Waste Mgmt - Rob Allen 107 Silvia St. Ewing, NJ 08628 railene.wm.com	609-929-6313
7/23/2022	Seaside Waste - K Spafford Seaside Waste.com	
7/23/2022	Gold medal - Dwight B Goldmedal.com	
7/25/2022	Rehrig Pacific Company - Kendra Street Miller KSHill@rehrig.com	214-980-4052
7/26/2022	Prime Vendor - Kim Jones 4622 Cedar Ave. Wilmington, NC 28403-4429 primevendor123@gmail.com	910-805-9030 910-726-1973
7/27/2022	J.P. Mascaro & Sons 2650 Audubon Rd Audubon, PA 19403 jp@jpmascaro.com	(412) 484-3900 (412) 267-9333
8/11/2022	Arletta Industries PO Box 622 Tom Holmbeck Mantoloking NJ 08057 Tom@arletta.com	609 494 4300

5[illegible]

DB:dh  
11-10-22

R-12

**RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) 2023 SUBARU  
CROSSTREK SPOT VEHICLES FROM FRED BEANS SUBARU FLEET, 854 N.  
EASTON ROAD, DOYLESTOWN, PA 18902**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 18, 2022 in the Council Chambers, City Hall, Camden, New Jersey in connection with the purchase of four (4) 2023 or newer Subaru Crosstrek Sport Vehicles; and

WHEREAS, two (2) bid and proposal was received on October 18, 2022; and

WHEREAS, the Purchasing Agent and the Department of Public Works/Fleet Management have recommended to the Council of the City of Camden, that the Council award a contract to Fred Beans Subaru Fleet for an amount not to exceed ONE HUNDRED TWELVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS AND SEVENTY-TWO CENTS (\$112,299.72); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) "2-01-C2-886-875 & 2-01-E6-700-917" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Fred Beans Subaru Fleet for an amount not to exceed ONE HUNDRED TWELVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS AND SEVENTY-TWO CENTS (\$112,299.72) for the purchase of four (4) 2023 or newer Subaru Crosstrek Sport Vehicles, 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: November 10, 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: FRED BEANS SUBARU FLEET

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

- BUDGET APPROPRIATION: 2-01-C2-886-875 \$100,000.00

AMOUNT: \$ 2-01-E6-700-917 \$12,299.72

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

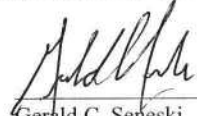
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 112,299.72

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR(4) 2023 SUBARU CROSSTREK SPOT VEHICLES.

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 10/25/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for Department of Public Works/Fleet Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the purchase of four (4) 2023 Subaru Crosstrek Spot vehicles.

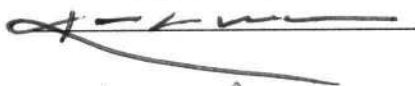
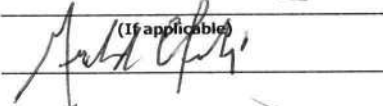


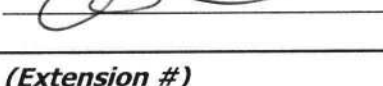
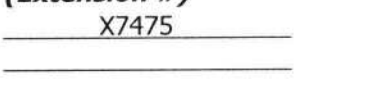
**BRIEF DESCRIPTION:** The City of Camden will purchase four (4) 2023 Subaru Crosstrek Sport model PRE, option 21 W2C automatic vehicles from Fred Beans Subaru Fleet, 854 N Easton Road, Doylestown, PA 18902. These vehicles are replacing various vehicles from Fleet's current inventory.

**BIDDING PROCESS:** Received two (2) bids on October 18, 2022

**APPROPRIATION ACCOUNT(S):** 2-01-C2-886-875 - \$100,000.00  
2-01-E6-700-917 - \$ 12,299.72

**AMOUNT:** \$112,299.72

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10-25-22</u>	
Approved by Grants Management:	<u>10/25/22</u>	
Approved by Finance Director:	<u>10/25/2022</u>	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/25/2022</u>	
Approved by Business Administrator:	<u>10/26/22</u>	
Received by City Attorney:	<u>10/27/22</u>	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>L. CHANDLER</u>	<u>X7475</u>
Contact Person:	<u></u>	<u></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	N/A
Name of Vendor	FRED BEANS SUBARU FLEET
Purpose or Need for service:	PURCHASE FOUR (4) 2023 SUBARU CROSSTREK SPORT MODEL PRE, OPTION 21 W2C AUTOMATIC VEHICLES
Contract Award Amount	\$112,299.72
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 22-16
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES NIELSON FORD OF MORRISTOWN

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

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

\_\_\_\_\_  
Mayor's Signature\*

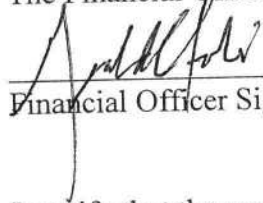
\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
Date

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

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



Financial Officer Signature

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

N/A B.P. #22-16 Date 10/25/2022

Certifying Officer

**For LGS use only:**

☐ Approved

☐ Denied

Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

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

13

REQUISITION	
NO.	C2201859

SHIP TO	FLEET MANAGEMENT 101 NEWTON AVE 2ND FL CAMDEN, NJ 08103 CHERYL PINE
	VENDOR #: UNK01 UNKNOWN VENDOR NJ <i>Aulora</i>

ORDER DATE: 10/23/22  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ACQUISITION OF FOUR (4) NEW SUBARU CROSSTREK AUTOMOBILES TO BE ASSIGNED TO CITY PERSONNEL  TOTAL OVERAGE OF APPROVED FUNDS NTE \$ 14,000.00  <i>Supplemental TA</i>  BID #: RES #: DATED:  PO #1 - C220-----  MUNICIPAL REP: CHERYL PINE 609-705-7467  <i>10/25/22</i>	2-01-E6-700-917  <i>2-01-CZ-886-875</i>	<i>12,299.72</i>  <i>109,000 w/</i>	<i>12,299.72</i>  <i>112,299.72</i>  TOTAL

**CITY OF CAMDEN  
PURCHASING BUREAU  
2022 OCT 25 AM 9:14**

Approved: *[Signature]*

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

*[Signature]*  
Department Head

*10.24.22*  
Date

*Cheryl Pine 10/23*  
Receiver of Goods

Date

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

# 22-16 - THE PURCHASE OF FOUR (4) 2023 OR NEWER SUBARU CROSSTREK SPORT VEHICLES (OR APPROVED EQUAL)

Opening Date: September 27, 2022 1:50 PM

Closing Date: October 18, 2022 11:00 AM

## Vendor Details

Company Name: Fred Beans Subaru  
Does your company conduct business under any other name? If yes, please state: Fred Beans Subaru Fleet  
Address: 854 N Easton Rd  
Doylestown, PA 18902  
Contact: Barbara Beans  
Email: bbeans@fredbeans.com  
Phone: 267-228-6193  
HST#: 23-2038048

## Submission Details

Created On: Monday October 17, 2022 13:09:05  
Submitted On: Tuesday October 18, 2022 08:34:59  
Submitted By: Barbara Beans  
Email: bbeans@fredbeans.com  
Transaction #: a7f7008b-1902-4180-b1aa-173fb899f0a9  
Submitter's IP Address: 50.238.134.214

---

## Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

\*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

## Vehicle Proposal Page

Provide the unit price for the make/model of the vehicles and features being supplied. The Proposal Page II requires information on any miscellaneous charges, delivery time, and the actual make/model of the vehicles being supplied.

The City will accept an optional bid (Option A) for up to three (3) additional vehicles to be delivered simultaneously or within a specified timeframe of less than 120 days.

Line Item	Item Description	Unit Price *	Quantity	Total
1	2023 Subaru Crosstrek Sport (or Approved Equal)	\$25,727.0000	4	\$ 102,908.00
2	Rear Seatback Protector	\$103.0000	4	\$ 412.00
3	All-Weather Floor Liners	\$85.0000	4	\$ 340.00
4	STI Shift Knob - 6MT	\$0.0000	4	\$ 0.00
5	Rear Bumper Cover	\$98.0000	4	\$ 392.00
6	Splash Guards	\$114.0000	4	\$ 456.00
7	Wheel Locks - Alloy	\$65.0000	4	\$ 260.00
8	Complete Door Edge Guards - Crystal White Pearl	\$108.0000	4	\$ 432.00
9	Body Side Molding - Crystal White Pearl	\$324.9300	4	\$ 1,299.72
10	Any Miscellaneous Charges	\$1,300.0000	4	\$ 5,200.00
11	Delivery Fees (If applicable)	\$150.0000	4	\$ 600.00
Subtotal:				\$ 112,299.72

## Vehicle Proposal Page II

Provide detailed information on any miscellaneous charges, delivery time, and the actual make/model of the vehicles being supplied.

The City will accept an optional bid (Option A) for up to three (3) additional vehicles to be delivered simultaneously or within a specified timeframe less than 120 days.

Item Description	Required Information *
Explain Miscellaneous Charges	Destination, Delivery Fee, and Supply Chain Hardship charged by Subaru of America on each vehicle
Delivery Time (Days/Months) from date of PO and Executed Contract	3 months
Make and Model of Vehicle Being Supplied	2023 Subaru Crosstrek Sport model PRE, option 21 W2C automatic

## Vehicle Proposal Page - Option A - Additional Vehicles

The City will accept an optional bid (Option A) for up to three (3) additional vehicles to be delivered simultaneously or within a specified timeframe of less than 180 days. Provide the unit price for the make/model of the vehicles and features being supplied. The additional vehicles and features should not deviate from the original vehicles being supplied.

Line Item	Item Description	Price *	Quantity	Total
1	2023 Subaru Crosstrek Sport (or Approved Equal)	\$99,972.0000	1	\$ 99,972.00
2	Rear Seatback Protector	\$103.0000	1	\$ 103.00
3	All-Weather Floor Liners	\$85.0000	1	\$ 85.00
4	STI Shift Knob - 6MT	\$0.0000	1	\$ 0.00
5	Rear Bumper Cover	\$98.0000	1	\$ 98.00
6	Splash Guards	\$114.0000	1	\$ 114.00
7	Wheel Locks - Alloy	\$65.0000	1	\$ 65.00
8	Complete Door Edge Guards - Crystal White Pearl	\$108.0000	1	\$ 108.00
9	Body Side Molding - Crystal White Pearl	\$324.9300	1	\$ 324.93
10	Any Miscellaneous Charges	\$1,300.0000	1	\$ 1,300.00
11	Delivery Fees (If applicable)	\$150.0000	1	\$ 150.00
				Subtotal: \$ 102,319.93

### Summary Table

	Amount
Bid Form	\$ 112,299.72
Vehicle Proposal Page	\$ 112,299.72
Subtotal Contract Amount	

### Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.**

When organized and if a corporation, where incorporated PA

How many years have you been engaged in the work requested in this contract under your present firm or trade name. 45

Provide proof of all licenses and/or similar authorizations issued by federal, state, and local government agencies to Bidder which will be used in performing the obligations under the Contract none

General character of work performed by you. Sold and delivered vehicles

Have you ever defaulted on a contract? If so, where and why? no

Federal Tax ID Number (upload fully completed W-9 Form) 23-2038048

### Justification for Non-Compliant Items

Any items in which vendor is Non-Compliant, vendor to identify the non-compliant item by number and explain differences/reason why not compliant. If needed, vendor may upload separate sheets of paper to ensure all non-compliant items are explained.

Item # *	Non-Compliant Reason/Differences *
1	none

# 22-16 - THE PURCHASE OF FOUR (4) 2023 OR NEWER SUBARU CROSSTREK SPORT VEHICLES (OR APPROVED EQUAL)

Line Item	Item Description	Quantity
1	2023 Subaru Crosstrek Sport (or Approved Equal)	4
2	Rear Seatback Protector	4
3	All-Weather Floor Liners	4
4	STI Shift Knob - 6MT	4
5	Rear Bumper Cover	4
6	Splash Guards	4
7	Wheel Locks - Alloy	4
8	Complete Door Edge Guards - Crystal White Pearl	4
9	Body Side Molding - Crystal White Pearl	4
10	Any Miscellaneous Charges	4
11	Delivery Fees (If applicable)	4

Subtotal:

\$112,299.72

\$129,479.72

## Option A - Additional Vehicles (purchase of 3 additional vehicles)

Line Item	Item Description	Quantity
1	2023 Subaru Crosstrek Sport (or Approved Equal)	1
2	Rear Seatback Protector	1
3	All-Weather Floor Liners	1
4	STI Shift Knob - 6MT	1
5	Rear Bumper Cover	1
6	Splash Guards	1
7	Wheel Locks - Alloy	1
8	Complete Door Edge Guards - Crystal White Pearl	1
9	Body Side Molding - Crystal White Pearl	1
10	Any Miscellaneous Charges	1
11	Delivery Fees (If applicable)	1

Subtotal:

\$102,319.93

\$32,369.93

Fred Beans Subaru Submission 1		Nielsen Ford of Morristown, Inc. Submission 1	
Unit Price	Total	Unit Price	Total
\$ 25,727.0000	\$102,908.00	\$ 31,470.0000	\$125,880.00
\$ 103.0000	\$412.00	-\$ 0.0100	-\$0.04
\$ 85.0000	\$340.00	-\$ 0.0100	-\$0.04
\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.04
\$ 98.0000	\$392.00	-\$ 0.0100	-\$0.04
\$ 114.0000	\$456.00	\$ 400.0000	\$1,600.00
\$ 65.0000	\$260.00	-\$ 0.0100	-\$0.04
\$ 108.0000	\$432.00	\$ 350.0000	\$1,400.00
\$ 324.9300	\$1,299.72	-\$ 0.0100	-\$0.04
\$ 1,300.0000	\$5,200.00	-\$ 0.0100	-\$0.04
\$ 150.0000	\$600.00	\$ 150.0000	\$600.00

Fred Beans Subaru Submission 1		Nielsen Ford of Morristown, Inc. Submission 1	
Price	Total	Price	Total
\$ 99,972.0000	\$99,972.00	\$ 31,470.0000	\$31,470.00
\$ 103.0000	\$103.00	-\$ 0.0100	-\$0.01
\$ 85.0000	\$85.00	-\$ 0.0100	-\$0.01
\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.01
\$ 98.0000	\$98.00	-\$ 0.0100	-\$0.01
\$ 114.0000	\$114.00	\$ 400.0000	\$400.00
\$ 65.0000	\$65.00	-\$ 0.0100	-\$0.01
\$ 108.0000	\$108.00	\$ 350.0000	\$350.00
\$ 324.9300	\$324.93	-\$ 0.0100	-\$0.01
\$ 1,300.0000	\$1,300.00	-\$ 0.0100	-\$0.01
\$ 150.0000	\$150.00	\$ 150.0000	\$150.00

BID #22-16 PURCHASE OF FOUR (4) 2023 SUBARU CROSSTREK SPORT VEHICLES

Company Name	Primary Contact	Email	Submission Status
B & B Prescott LLC	Beard Phillip	pbeard.bb@gmail.com	Registered
Fred Beans Subaru	Beans Barbara	bbeans@fredbeans.com	Submitted Tue Oct 18 2022 8:34:59 AM
Fred Beans Subaru	Beans Barbara	mmorri@subaru.com	Incomplete
Lunar Contracting	Mallo Solomon	solomon@lunar-contracting.com	Registered
Nielsen Ford of Morristown Inc.	Silletti Phil	psilletti@nielsenfleet.com	Submitted Tue Oct 18 2022 8:38:09 AM
Winner Ford	Hoffman Linda	lhoffman@winnerford.com	Incomplete

**CITY OF CAMDEN  
ADVERTISEMENT OF BID**

BY VIRTUE of the power of the City of Camden, the Purchasing Agent is hereby authorized to receive electronic Bid Submissions by 11:00 am on October 18, 2022 A.M. via the City's E-Procurement Portal, Bids&Tenders <https://camden.bidsandtenders.net/>. You can pre-view bid documents with a Pre-view Watermark prior to registering for the opportunity.

Only electronic bids shall be accepted for:

**BID #22-16  
THE PURCHASE OF FOUR (4)  
2023 OR NEWER SUBARU  
CROSSTREK SPORT VEHICLES  
(OR APPROVED EQUAL)**

SPECIFICATIONS may be obtained online at <https://camden.bidsandtenders.net/>.

The City will open and broadcast the bid opening at 11:00 am on October 18, 2022 in City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey. Bidders can log in to their registered account at this time for the bid results.

The bid opening is also viewable remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: <https://zoom.us/j/91435455373?pwd=a1I4eERVYU5ERFhacjcxVHJZSVcvUT09>  
Meeting ID: 914 3545 5373  
Passcode: 964400  
Phone Number: 1(646) 876-9923

The City encourages prospective bidders to submit their bids before the designated date and time of the opening via the City's Bidding System.

No Bidder may submit more than one bid. Any bid received after 11:00 am shall not be accepted in the Bids&Tenders system.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply.

The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden.

**NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.**

Any questions concerning technical issues with the City's Bids & Tenders electronic bidding system contact [support@bidsandtenders.ca](mailto:support@bidsandtenders.ca).

Lateefah Chandler  
Purchasing Agent  
856-757-7159

September 23, 2022  
(\$51.80)

0005423999-01

DB:dh  
11-10-22

R-13

**RESOLUTION AUTHORIZING A CAMDEN PROMISE NEIGHBORHOOD  
COLLABORATIVE PARTNER MEMORANDUM OF UNDERSTANDING  
WITH THE CENTER FOR FAMILY SERVICES**

WHEREAS, the City of Camden and Center for Family Services have partnered to collaborate for the Camden Promise Neighborhood Initiative where Center for Family Services is seeking 6 Million in funding from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville and Whitman Park; and

WHEREAS, this MOU will allow the City and its collaborative partner to have an MOU to outline roles and responsibilities; and

WHEREAS, it is necessary for the City of Camden to enter into a collaborative partner Memorandum of Understanding with the Center for Family Services to define the terms and conditions for the Camden Promise Neighborhood Initiative; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a collaborative partner Memorandum of Understanding with Center for Family Services; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above stated reasons.

BE IT FURTHER 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: November 10, 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

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2022

**TO:** City Council

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

**Department Making Request:** Administration

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING A CAMDEN PROMISE NEIGHBORHOOD COLLABORATIVE PARTNER MEMORANDUM OF UNDERSTANDING ~~FOR~~ CENTER FOR FAMILY SERVICES.

**BRIEF DESCRIPTION OF ACTION:** Center for Family Services (CFS) is seeking 6 Million in funding for the Camden Promise Neighborhood Initiative (CPN) from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville, and Whitman Park. This action will allow the City to collaborate with CFS to meet the objectives of the CPN without requiring a match by the City.


**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	10/22/22	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Diana Gonzalez</u>	7150
Contact Person: <u>Timothy J. Cunningham, Business Administrator</u>	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**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2022

**TO:** City Council

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

**Department Making Request:** Administration

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING A CAMDEN PROMISE NEIGHBORHOOD COLLABORATIVE PARTNER MEMORANDUM OF UNDERSTANDING FOR CENTER FOR FAMILY SERVICES.

**BRIEF DESCRIPTION OF ACTION:** Center for Family Services (CFS) is seeking 6 Million in funding for the Camden Promise Neighborhood Initiative (CPN) from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville, and Whitman Park. This action will allow the City to collaborate with CFS to meet the objectives of the CPN without requiring a match by the City.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/24/22	_____
Received by City Attorney:	_____	_____

<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By: <u>Diana Gonzalez</u>	7150
Contact Person: <u>Timothy J. Cunningham, Business Administrator</u>	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	MOU
Name of Vendor	Center for Family Services
Purpose or Need for service:	Center for Family Services (CFS) is seeking 6 Million in funding for the Camden Promise Neighborhood Initiative (CPN) from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville, and Whitman Park. This action will allow the City to collaborate with CFS to meet the objectives of the CPN without requiring a match by the City.
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_  
Mayor's Signature\*

Date\_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

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

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

\_\_\_\_\_  
Chief Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
**For LGS use only:**

☐ Approved ☐ Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

\_\_\_\_\_  
Date

Number Assigned \_\_\_\_\_

DB:dh  
11-10-22

R-14

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A  
CONTRACT WITH BOLES BROTHAZ VENDING SERVICE TO PROVIDE  
VENDING MACHINES FOR CITY OF CAMDEN PROPERTIES**

WHEREAS, the Boles Brothaz Vending Services desires to provide vending machine service for City of Camden properties; and

WHEREAS, the City of Camden desires to enter into an Agreement with Boles Brothaz Vending Services to provide these services as outlined in the agreement; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to enter into an Agreement with the Boles Brothaz Vending Services to provide vending machine service for City of Camden properties.

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: November 10, 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: **NOVEMBER 2022**

**TO:** Timothy Cunningham, Business Administrator

**FROM:** L. Chandler, Purchasing Agent

**Department Making Request:** Administration/Purchasing Bureau

**TITLE OF RESOLUTION:** Resolution authorizing Camden City to enter into a contract with Boles Brothaz Vending Service to provide vending machine services for City of Camden properties.

**BRIEF DESCRIPTION:** Boles Brothaz Vending Services will provide vending machine services for City of Camden properties.

**BIDDING PROCESS:** N/A

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




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

**AMOUNT:** N/A



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/21/2022	
Approved by Business Administrator:	10/27/22	
Received by City Attorney:	10/28/22	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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	BOLES BROTHAZ VENDING MACHINES
Purpose or Need for service:	VENDING MACHINE SERVICES FOR CITY PROPERTIES
Contract Award Amount	25% OF SALES
Term of Contract	~36 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:34-9.4
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 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.

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

***For LGS use only:***

( ) Approved ( ) Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

\_\_\_\_\_  
Date

Number Assigned \_\_\_\_\_

# SITE AGREEMENT

This agreement is in relation to the operation of a vending machine or machines and is between \_\_\_\_\_ and;

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Location: \_\_\_\_\_  
Machine Type: \_\_\_\_\_  
Effective Date: \_\_\_\_\_

1. The initial term of this agreement shall be for a period of \_\_\_\_\_ from the effective date and all arrangements shall continue as per this agreement should the machine(s) remain on site after the expiration of this agreement.
2. The Site Owner agrees that during the term of this agreement, no machines or "honesty boxes" capable of vending any food or drink products shall be installed on the site (\_\_\_\_\_) without the prior approval of the Vending Operator.
3. Vending Operator agrees to pay \_\_\_\_\_ percent of all net sales monthly, vendor will report sales to management. Commission payments will be provided on a monthly basis.
4. The Vending Operator maintains full liability for the equipment, the stock and any other damage that results as a consequence of the machinery or its serviceman.
5. Prices may be adjusted as with normal business practices from time to time. Vendor will give two weeks notice prior to price change.
6. At the discretion of the operator, high demand & quality products are to be stocked in the Vending Machine(s). Products will be restocked as needed on a weekly or bi weekly basis.
7. The Site Owner acknowledges the ownership of the Machines remains with the Vending Operator. No other party may interfere with the equipment under any circumstances. Only the Vending Operator, or its employees may move or relocate the machine.
8. Notwithstanding the term of this agreement the Vending Operator reserves the right to withdraw any or all of the machines from any site at any time and if the machine(s) are not replaced within one month from the date of removal this agreement will be at an end.
9. If in the reasonable opinion of the Site Owner, the service provided by the Vending Operator, is not satisfactory, then the Site Owner shall notify the Vending Operator, in writing or verbally stating its particular complaint. The Vend Operator shall then have two weeks to rectify any reasonable fault. If the Vending Operator fails to comply within two weeks, Site Owner has the right to void this agreement and it will be at an end.

"Site Management" Signature:

"Business Owner" Signature:

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT  
AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO.  
FOR THE EMERGENCY DEMOLITION OF 1211 N. 25<sup>TH</sup> STREET, BLOCK 831,  
LOT 18 AND IMPOSE A MUNICIPAL LIEN AGAINST THE PROPERTY**

**WHEREAS**, on October 4, 2022, an inspection by the City Construction Official of a building structure took place at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18; and

**WHEREAS**, upon inspection, the Construction Official determined that the building structure at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

**WHEREAS**, it was determined that the building structure at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18 required emergency demolition, removal of debris, final restoration and grading of the property; and

**WHEREAS**, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, removal of debris, final restoration and grading of the property; and

**WHEREAS**, the City of Camden received a lump sum bid of \$55,000.00 from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of debris and final restoration and grading of the property at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ; and

**WHEREAS**, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$55,000.00 for the emergency demolition, removal of debris, final restoration and grading of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ; and


**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$55,000.00 on the property at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ or alternatively, to enforce the payment of \$55,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris, final restoration and grading of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ; now therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$55,000.00 on the property at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, for the costs incurred for the emergency demolition, removal of debris, final restoration and grading.
2. The municipal lien in the amount of \$55,000.00 for the property at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$55,000.00 for the demolition, removal of debris, final restoration and grading at 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

Date: November 10, 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: THE ORIGINAL W. HARGROVE DEMOLITION CO, INC THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-E6-702-922  
AMOUNT: \$ 55,000.00
- 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: \$ 55,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY DEMOLITION SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO, INC., 1507 STATE STREET, CAMDEN NJ 08105.

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 10/12/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing and ratifying Emergency Demolition

**BRIEF DESCRIPTION OF ACTION:** This action would ratify the emergency bid and payment of same to "The Original" W Hargrove Demolition Co., Inc., 1507 State Street, Camden, NJ 08105 for the emergency demolition of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18. The City Construction Official determined that there was an imminent hazard due to the structures deteriorated condition on October 4, 2022 and stated the building required demolition as of 10/04/2022. Called two (2) vendors and one (1) responded with a quote. The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for demolition, removal of debris and final restoration and grading of the property.

**BIDDING PROCESS:** N.J.S.A. 40A: 11-6 (Emergency)

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

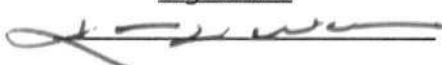
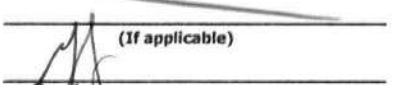

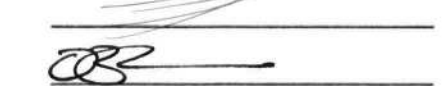
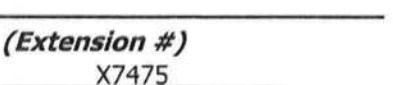

**APPROPRIATION ACCOUNT(S):** 2-01-E6-702-922

**AMOUNT:** \$55,000.00



**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:	10-11-22	
Approved by Grants Management:	10/12/22	 (If applicable)
Approved by Finance Director:	10/12/2022	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/27/22	
Approved by Business Administrator:	10/27/22	
Received by City Attorney:	10/29/22	

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 CO
Purpose or Need for service:	ER DEMO OF 1211 N 25 <sup>TH</sup> STREET, CAMDEN NJ BLOCK 831, LOT 18
Contract Award Amount	\$55,000.00
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
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\*

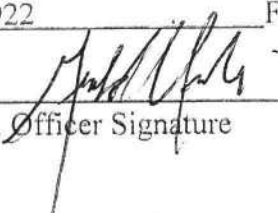
Date \_\_\_\_\_

\_\_\_\_\_  
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 action. 2-01-  
E6-702-922 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.

ER Zr Date 10/12/2022  
Certifying Officer

***For LGS use only:***

☐ Approved

☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CAMDEN CITY**

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

**REQUISITION**

NO.

C2201763

SHIP TO

DEPT OF PUBLIC WORKS  
101 NEWTON AVENUE  
CAMDEN, NJ 08103  
ATTN: ANGELA WATKINS

ORDER DATE: 10/11/22

DELIVERY DATE:

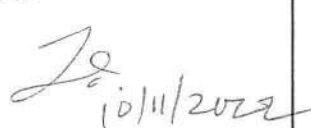

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE  
DEMOLITION CO.  
1507 STATE STREET  
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY DEMOLITION 1211 N. 25TH ST, CAMDEN, NJ BLOCK 831, LOT 18  HANDLED AS WET DEMO DUE TO ASBESTOS  PROPOSAL DATED 10/4/22    	2-01-E6-702-922	55,000.0000	55,000.00
			TOTAL	55,000.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

## Lateefah Chandler

---

**From:** Lateefah Chandler  
**Sent:** Tuesday, October 4, 2022 2:38 PM  
**To:** James Rizzo; 'David Krug'; Dorri Brown; 'Gabe Rodriguez CCP'; Gabriel Camacho; Howard McCoach; Keith L. Walker; Marc Riondino; Michael Harper; 'Steven.Rodriguez'; Timothy J. Cunningham; Victor Carstarphen  
**Subject:** RE: EMERGENCY DEMOLITION 1219 NO 25TH ST OCTOBER 4, 2022  
**Attachments:** 1219 N 25th Street.doc

Kindly see attached from Hargrove. - \$55,000 (bldg. has asbestos & requires wet demo)

Pat Creelman from Winziner 609-381-0563 – does not have any machines left in the City and would not be able to mobilize today.

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](mailto:lachandl@ci.camden.nj.us)

### CONFIDENTIALITY NOTICE

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---

**From:** James Rizzo  
**Sent:** Tuesday, October 4, 2022 1:54 PM  
**To:** David Krug <dalvin.krug@amwater.com>; Dorri Brown <DoBrown@ci.camden.nj.us>; Gabe Rodriguez CCP <rodriguez12@camdencountypd.org>; Gabriel Camacho <GaCamach@ci.camden.nj.us>; Howard McCoach <HoMcCoac@ci.camden.nj.us>; James Rizzo <JaRizzo@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Marc Riondino <MaRiondi@ci.camden.nj.us>; Michael Harper <MiHarper@ci.camden.nj.us>; Steven.Rodriguez <Steven.Rodriguez@amwater.com>; Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Victor Carstarphen <ViCarsta@ci.camden.nj.us>  
**Subject:** EMERGENCY DEMOLITION 1219 NO 25TH ST OCTOBER 4, 2022

To all,

Please Find Emergency Demolition.

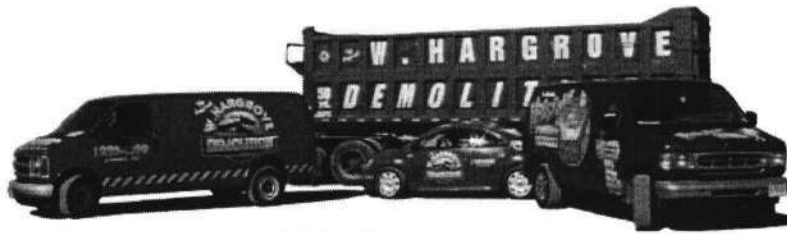
**Need quotes Immediately this is a total collapse leaning on an occupied house.**

**Thanks**

*JAMES R RIZZO, CONSTRUCTION OFFICIAL*

*520 MARKET ST  
BUILDING BUREAU, ROOM 403  
CITY HALL, CAMDEN NJ 08102  
JARIZZO@CL.CAMDEN.NJ.US*

# ***"The Original" W. Hargrove Demolition Co., Inc.***



***1507 State Street  
Camden, NJ 08105  
Telephone #856-225-1100  
Facsimile #856-541-0841***

October 4, 2022

ATTN: Lateefa Chandler, Purchasing Agent  
City of Camden  
City Hall—2<sup>nd</sup> Floor  
P.O. Box 95120  
Camden, NJ 08101—5120

RE: ***1219 N 25th Street  
Camden, NJ***

## **Estimate for Emergency Demolition:**

Demolish and remove the entire collapsing building located @ 1219 N 25<sup>th</sup> Street, Camden, NJ as per the specifications and regulations of the City of Camden. Building has asbestos on it, and since it is in a collapsed state, it would have to be handled as a wet demolition.

**Estimated Price:                      \$ 55,000.00**  
**Fifty Five Thousand Dollars and 00/100**

NOTE: Due to the condition of the structure, we can not determine the size of the basement. In the event of unforeseen circumstances, this price may increase.

*All work to be performed in accordance with all local, State, and Federal laws and regulations. We are a fully licensed, bonded, and insured firm, and will supply you with a list of references along with a job description of past projects, upon your request.*

***Submitted by:*** William Hargrove, President

## Angela Watkins

---

**From:** Lateefah Chandler  
**Sent:** Tuesday, October 11, 2022 12:05 PM  
**To:** Angela Watkins  
**Subject:** FW: EMERGENCY DEMOLITION 1219 NO 25TH ST OCTOBER 4, 2022

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](mailto:lachandl@ci.camden.nj.us)

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---

**From:** Lateefah Chandler  
**Sent:** Tuesday, October 4, 2022 2:48 PM  
**To:** Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>; Marc Riondino <[MaRiondi@ci.camden.nj.us](mailto:MaRiondi@ci.camden.nj.us)>  
**Cc:** James Rizzo <[JaRizzo@ci.camden.nj.us](mailto:JaRizzo@ci.camden.nj.us)>; Timothy J. Cunningham <[TiCunnin@ci.camden.nj.us](mailto:TiCunnin@ci.camden.nj.us)>; Howard McCoach <[HoMcCoac@ci.camden.nj.us](mailto:HoMcCoac@ci.camden.nj.us)>; Dorri Brown <[DoBrown@ci.camden.nj.us](mailto:DoBrown@ci.camden.nj.us)>; Gabriel Camacho <[GaCamach@ci.camden.nj.us](mailto:GaCamach@ci.camden.nj.us)>; Michael Harper <[MiHarper@ci.camden.nj.us](mailto:MiHarper@ci.camden.nj.us)>; Jose Berrios <[JoBerrio@ci.camden.nj.us](mailto:JoBerrio@ci.camden.nj.us)>  
**Subject:** RE: EMERGENCY DEMOLITION 1219 NO 25TH ST OCTOBER 4, 2022

The BA has approved the demo at \$55,000.00. Kelly Giles was notified today at 2:46 pm to proceed. Keith, kindly have a requisition generated.

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](mailto:lachandl@ci.camden.nj.us)

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---

**From:** James Rizzo

**Sent:** Tuesday, October 4, 2022 1:54 PM

**To:** David Krug <dalvin.krug@amwater.com>; Dorri Brown <DoBrown@ci.camden.nj.us>; Gabe Rodriguez CCP <rodriguez12@camdencountypd.org>; Gabriel Camacho <GaCamach@ci.camden.nj.us>; Howard McCoach <HoMcCoac@ci.camden.nj.us>; James Rizzo <JaRizzo@ci.camden.nj.us>; Keith L. Walker <KeWalker@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Marc Riondino <MaRiondi@ci.camden.nj.us>; Michael Harper <MiHarper@ci.camden.nj.us>; Steven Rodriguez <Steven.Rodriguez@amwater.com>; Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Victor Carstarphen <ViCarsta@ci.camden.nj.us>

**Subject:** EMERGENCY DEMOLITION 1219 NO 25TH ST OCTOBER 4, 2022

To all,

Please Find Emergency Demolition.

**Need quotes Immediately this is a total collapse leaning on an occupied house.**

**Thanks**

*JAMES R RIZZO, CONSTRUCTION OFFICIAL  
**520 MARKET ST**  
BUILDING BUREAU, ROOM 403  
CITY HALL, CAMDEN NJ 08102  
JARIZZO@CI.CAMDEN.NJ.US*

## Angela Watkins

---

**From:** Lateefah Chandler  
**Sent:** Tuesday, October 11, 2022 12:04 PM  
**To:** Angela Watkins  
**Subject:** FW: CORRECTION ON THE ADDRESS OF THE EMRGENCY DEMOLITION OCTOBER 4, 2022  
**Attachments:** Message from "RNP002673F53E4C"; Message from "RNP002673F53E4C"

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](mailto:lachandl@ci.camden.nj.us)

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---

**From:** James Rizzo  
**Sent:** Tuesday, October 4, 2022 4:01 PM  
**To:** Lateefah Chandler <LaChandl@ci.camden.nj.us>  
**Cc:** James Rizzo <JaRizzo@ci.camden.nj.us>  
**Subject:** CORRECTION ON THE ADDRESS OF THE EMRGENCY DEMOLITION OCTOBER 4, 2022

Lateefah,

Please see the corrected Imminent Hazard Hotice and the  
Emergency Demolition Memo

**The correct address is 1211 NO 25<sup>th</sup> ST**

Thanks \_

*JAMES R RIZZO, CONSTRUCTION OFFICIAL*  
***520 MARKET ST***  
*BUILDING BUREAU, ROOM 403*  
*CITY HALL, CAMDEN NJ 08102*  
*JARIZZO@CI.CAMDEN.NJ.US*

**1211 NO 25TH ST  
OCTOBER 4, 2022**





CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

## ***EMERGENCY DEMOLITION***

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Tuesday, October 04, 2022

SITE: 1211 NO 25TH ST

Owner SLATON, CHARLES  
Address 2723 FEDERAL ST  
CAMDEN, NJ 08105

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: \_\_\_\_\_  
JAMES R RIZZO, Construction Official

Signed: \_\_\_\_\_  
Building Sub code Official

**COMMENTS —**



CITY OF CAMDEN  
520 MARKET STREET  
CAMDEN, NJ 08101  
(856)757-7032

## NOTICE OF IMMINENT HAZARD

Application Date:  
Application ID:  
Permit Number:  
Date Permit Issued:  
Notice Date: 10/4/2022  
Violation Number: 2022-00327

### IDENTIFICATION

Work Site Location: 1211 NO 25TH ST Block: 831 Lot: 18 Qual: \_\_\_\_\_  
Owner in Fee: SLATON, CHARLES Contractor/Agent: \_\_\_\_\_  
Address: 2723 FEDERAL ST Address: \_\_\_\_\_  
CAMDEN NJ 08105 Telephone: \_\_\_\_\_  
Telephone: \_\_\_\_\_

To: ☒ Owner

☐ Other

☐ Contractor/Agent

Date of Inspection: 10/4/2022

Date of Notice: 10/4/2022

Compliance Due Date: 10/4/2022

### ACTION

**Take NOTICE** that as a result of the inspections conducted by this agency on 10/4/2022 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

TOTAL COLLAPSE

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

☒ Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

☒ Demolish the above structure by 10/4/2022.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: \_\_\_\_\_

CITY OF CAMDEN Construction Official

Date: 10/4/22

Sent by Certified Mail: \_\_\_\_\_

U.C.C. F242



CITY OF CAMDEN  
520 MARKET STREET  
CAMDEN, NJ 08101  
(856)757-7032

## APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 10/4/2022  
Application ID:  
Permit Number:  
Date Permit Issued:  
Notice Date: 10/4/2022  
Violation Number: 2022-00327

### IDENTIFICATION

Work Site Location:	1211 NO 25TH ST	Block:	831	Lot:	18	Qual:	
Owner in Fee:	SLATON, CHARLES	Contractor/Agent:					
Address:	2723 FEDERAL ST	Address:					
	CAMDEN NJ 08105						
Telephone:		Telephone:					

### APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees \$100.00

Paid [ ] Check No. \_\_\_\_\_

Collected By \_\_\_\_\_

Signed: \_\_\_\_\_  
(APPLICANT/AGENT)

\_\_\_\_\_  
(Date)

**Application will not be considered complete unless accompanied by the appeal fee.**  
**Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.**

U.C.C. F-330A

DB:dh  
11-10-22

11-16

**RESOLUTION AUTHORIZING A CONTRACT UNDER OMNIA PARTNERS,  
PUBLIC SECTOR COOPERATIVE PURCHASING CONTRACT #R-TC-17006 TO  
AMAZON.COM SERVICES, LLC 410 TERRY AVENUE N, SEATTLE, WA 98109**

WHEREAS, there exists a need to allow the City of Camden to shop around and provide pricing outside of our current vendors for needed items such as: material handling, storage, maintenance and safety, and other industrial products; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; and


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

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Amazon.com Services, LLC** under the OMNIA PARTNERS, public sector cooperative purchasing contract for the purchase of various, as needed, products and services, at competitive prices, that are not easily available from other sources for various agencies, in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), for a period of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 10, 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: AMAZON.COM SERVICES

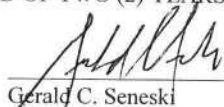
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: VARIOUS ACCOUNTS  
AMOUNT: \$ 100,000.00  
APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT: \$
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

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

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION TO AWARD A CONTRACT UNDER OMNIA PARTNERS, PUBLIC SECTOR COOPERATING PURCHASING CONTRACT #-TC-17006 TO AMAZON.COM SERVICES, LLC, 410 TERRY AVENUE N, SEATTLE, WA 98109 OR A PERIOD OF TWO (2) YEARS

  
Gerald C. Seneski

*Director of Finance*

Date: 10/12/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to award a contract under OMNIA Partners, Public Sector cooperative purchasing Contract #R-TC-17006 to Amazon.com Services, LLC, 410 Terry Ave N, Seattle, WA 98109 or a period of two (2) years

**BRIEF DESCRIPTION:** Amazon.com Services, LLC will provide an online marketplace for the purchases of various, as needed, Products and Services, at competitive prices, that are not easily available from other sources for various using agencies commencing December 1, 2022 through November 30, 2023.

**BIDDING PROCESS:** Under N.J.S.A 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative.

**APPROPRIATION ACCOUNT:** various accounts

**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:	10/12/22	(If applicable) _____
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	11/12/2022	Kahler
Approved by Business Administrator:	10/27/22	_____
Received by City Attorney:	10/27/22	_____

Prepared By: \_\_\_\_\_  
Contact Person: \_\_\_\_\_

(Name) Please Print

L. CHANDLER

(Extension #)

X7475

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	AMAZON SERVICES, LC
Purpose or Need for service:	PROCUREMENT OF AS NEEDED PRODUCTS AND SERVICES AT COMPETITIVE PRICES
Contract Award Amount	\$100,000.00
Term of Contract	24 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
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 action. various

Funding Source for this action

(NJAC 5:30-5.5b) + (NJAC 5:30-5.3c)  
open ended cert by PO

[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.

C.O.P. [Signature]  
Certifying Officer

Date 10/12/2022

**For LGS use only:**

( ) Approved

( ) Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES  
Executive Summary

**Lead Agency:** Prince William County Public Schools      **Solicitation:** R-TC-17006  
**RFP Issued:** September 14, 2016      **Pre-Proposal Date:** N/A  
**Response Due Date:** October 14, 2016      **Proposals Received:** #12

**Awarded to: Amazon Services, LLC, Contract #R-TC-17006**

Prince William County Public Schools Purchasing Office issued RFP #R-TC-17006 on September 14, 2016, to establish a national cooperative contract for an On-line Marketplace for the Purchases of Products and Services.

The solicitation included cooperative purchasing in Section 1. Purpose:

*The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Daily Journal of Commerce, OR
- Fauquier Times, VA
- The Honolulu Star, HI
- The Buy Line Blog-City Purchasing, Seattle.gov
- The New York State Contract Reporter, NYSCR.ny.gov
- ONVIA
- Merx.com
- U.S. Communities
- Prince William County Public Schools, VA
- Virginia's e-Procurement Portal, eVA, dgs.virginia.gov
- Washington's Electronic Business Solutions

On October 14, 2016 proposals were received from the following offerors:

- American Product Distributors
- Complete Book & Media Supply
- Innoseal
- Hi-Touch
- Music and Arts
- LD Products

- World ERP
- Amazon Services, LLC/Amazon Business
- Essendent Co.
- Peripole, Inc. d.b.a. Peripole-Bergerault, Inc.
- Scull Studios, LLC
- Textbook Warehouse, LLC

Seven (7) proposals were deemed non-responsive, five (5) proposals were deemed responsive and evaluated by an evaluation committee. The five (5) responsive proposals are Amazon Services LLC/Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse. Using the evaluation criteria established in the RFP, the committee elected to award to Amazon Services, LLC /Amazon Business for an online marketplace.

Contract includes:

Amazon Business has everything you love about Amazon, tailored for the public sector, including state and local government agencies, public and private K-12 school districts and higher education organizations, and nonprofit businesses. Solution benefits include:

- Offers comparison shopping
- Tax Exemption Program
- Enable spending controls
- Approval workflows
- Level 3 transaction reporting
- Reporting and analytics

Term:

Initial five-year agreement from January 19, 2017 through January 18, 2022 with the option to renew for three (3) additional two (2) year periods through January 18, 2028.

Pricing/Discount:

The Prince William County Public Schools, VA awarded online marketplace makes it easy to compare prices and find the best deals. To begin, Amazon Business customers must be registered as participants of OMNIA Partners in order to use the contract. Please [Register to Participate](#). There are no costs, minimum quantity requirements or spend limits with OMNIA Partners or to create an Amazon Business account.

To get started, follow these steps:

**Register for a FREE Amazon Business account by clicking [here](#).**

Already have an Amazon Business account and registered with OMNIA Partners? Please enroll to use the contract by completing the contract enrollment form below.

**Complete the contract enrollment form by clicking [here](#).** Once you complete the form, an Amazon Business Customer Advisor will contact you within three business days to complete the registration process.

OMNIA Partners, Public Sector Landing Pages: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/amazon-business>

DB:dh  
11-10-22

R-17

**RESOLUTION AUTHORIZING A CONTRACT TO ACTION UNIFORM CO., LLC,  
1500 S. NEW ROAD, PLEASANTVILLE, NJ 08232 FOR CLASS B  
WORK UNIFORMS FOR THE CAMDEN FIRE DEPARTMENT**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on August 16, 2022 in the Council Chambers, City Hall, Camden, New Jersey to furnish and deliver station wear Class B work uniforms or approved equal for the Fire Department for a period of two (2) years; and

WHEREAS, under Bid #22-09 two (2) bids and proposals were received on August 16, 2022; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Action Uniform Co., LLC, for the total sum of TWO HUNDRED THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$200,644.00) contingent upon availability of funds; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "2-01-E3-550-915 & 3-01-E3-550-915", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Action Uniform Co., LLC, for an amount not to exceed TWO HUNDRED THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$200,644.00), to furnish and deliver Class B work uniforms or approved equal for the Fire Department for a period of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: November 10, 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: ACTION UNIFORM COMPANY, LLC

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

- BUDGET APPROPRIATION:
  - 2-01-E3-550-915 \$25,000.00
  - 3-01-E3-550-915 \$175,644.00 (contingent upon availability of funds)

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

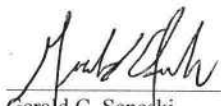
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 200,644.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ACTION UNIFORM CO., LLC. 1500 S. NEW ROAD, PLEASANTVILLE, NJ 08232

  
Gerald C. Seneski

*Director of Finance*

Date: 10/11/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: NOVEMBER 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 Action Uniform CO., LLC, 1500 S. New Road, Pleasantville, NJ 08232

**BRIEF DESCRIPTION:** Action Uniform Co., LLC will furnish and deliver station wear "Class B" work uniforms for Camden Fire Department for a two (2) year period

**BIDDING PROCESS:** BID #22-09 – received two (2) submission on August 16, 2022

**APPROPRIATION ACCOUNT(S):** 2-01-E3-550-915 - \$ 25,000.00

3-01-E3-550-915 - \$175,644.00 contingent upon availability of funds

**AMOUNT:** \$200,644.00

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

	Date	Signature
Approved by Relevant Director:	<u>10/11/22</u>	<u>Michael L. Harper</u>
Approved by Grants Management:	<u>10/12/22</u>	<u>(If applicable)</u>
Approved by Finance Director:	<u>10/12/2022</u>	<u>Samuel O.</u>
<input checked="" type="checkbox"/> CAF – Certifications of Availability of Funds	<u>10/22/22</u>	<u>CPB</u>
Approved by Purchasing Agent:	<u>10/22/22</u>	<u>CPB</u>
Approved by Business Administrator:	<u>10/22/22</u>	<u>CPB</u>
Received by City Attorney:	<u>10/22/22</u>	<u>CPB</u>

(Name) Please Print	(Extension #)
Prepared By: <u>L. CHANDLER</u>	<u>X7475</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  
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	ACTION UNIFORM CO., LLC
Purpose or Need for service:	FURNISH AND DELIVER STATION WEAR CLASS "B" WORK UNIFORM FOR CAMDEN FIRE DEPARTMENT FOR A 2 YEAR PERIOD
Contract Award Amount	\$200,644.00
Term of Contract	2 YEARS
Temporary or Seasonal	NO
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 22-09
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES PUBLIC SAFETY

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 \_\_\_\_\_

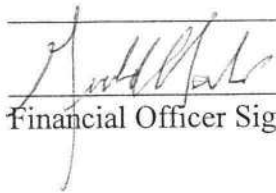
\_\_\_\_\_  
Business Administrator/Manager Signature

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.

N/A BID #22-09 Date 10/12/2022

Certifying Officer

**For LGS use only:**

☐ Approved

☐ Denied

Date

Director or Designee,

Division of Local Government Services

Number Assigned



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** ACTION UNIFORM CO. LLC

**Trade Name:**

**Address:** 1500 S NEW ROAD  
PLEASANTVILLE, NJ 08232

**Certificate Number:** 1756539

**Effective Date:** November 28, 2012

**Date of Issuance:** February 26, 2021

**For Office Use Only:**  
20210226163810613

## Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

\*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

## Bid Price Sheet

This contract will utilize a more or less quantity and, when needed, as per the "individual" unit price bid. All patches and embroidered items will be inclusive of the unit price bid.

Vendor to indicate if all Nomex specified shirts and pants are compliant with the Nomex NFPA Standard. Vendor to indicate if all other shirts and jackets are in compliant with the current NFPA standards

Line Item	Item Description	Unit Price *	Quantity (More or Less)	Total	Shirt/Pants Material *	NFPA Compliant *
1	Nomex Work Pants	\$155.0000	196	\$ 30,380.00	NOMEX FECH 98200	<input checked="" type="radio"/> Yes <input type="radio"/> No
2	Nomex Navy Blue Short Sleeve Shirts	\$145.0000	140	\$ 20,300.00	NOMEX FECH 9800	<input checked="" type="radio"/> Yes <input type="radio"/> No
3	Nomex Navy Blue Long Sleeve Shirts	\$155.0000	60	\$ 9,300.00	NOMEX FECH 9820	<input checked="" type="radio"/> Yes <input type="radio"/> No
4	Nomex Light Blue Short Sleeve Shirts	\$169.0000	60	\$ 10,140.00	TOPPS SH96-5520	<input checked="" type="radio"/> Yes <input type="radio"/> No
5	Nomex Light Blue Long Sleeve Shirts	\$179.0000	40	\$ 7,160.00	TOPPS SH95-5520	<input checked="" type="radio"/> Yes <input type="radio"/> No
6	White Short Sleeve Shirts	\$78.0000	10	\$ 780.00	POLY/COTTON FECH #85R3500	<input type="radio"/> Yes <input checked="" type="radio"/> No
7	White Long Sleeve Shirts	\$80.0000	10	\$ 800.00	POLY/COTTON FECH #35W5400	<input type="radio"/> Yes <input checked="" type="radio"/> No
8	Polo Shirts Navy	\$75.0000	145	\$ 10,875.00	5.11 #41060	<input checked="" type="radio"/> Yes <input type="radio"/> No
9	Polo Shirts Light Blue	\$75.0000	47	\$ 3,525.00	5.11 #41060	<input checked="" type="radio"/> Yes <input type="radio"/> No
10	Polo Shirts White	\$75.0000	6	\$ 450.00	5.11 #41060	<input checked="" type="radio"/> Yes <input type="radio"/> No
11	Job Shirts	\$84.0000	25	\$ 2,100.00	GAME #8020	<input type="radio"/> Yes <input checked="" type="radio"/> No
12	Station Jackets #1	\$89.0000	24	\$ 2,136.00	LIBERTY #610NV	<input type="radio"/> Yes <input checked="" type="radio"/> No
13	Station Jackets #2	\$99.0000	24	\$ 2,376.00	ROTHCO #M65	<input type="radio"/> Yes <input checked="" type="radio"/> No
Subtotal:						\$ 100,322.00

## Summary Table

Bid Form	Amount
Bid Price Sheet	\$ 100,322.00
Subtotal Contract Amount:	\$ 100,322.00

## SIGN IN SHEET

## BID 22-09 FURNISH AND DELIVER STATION WEAR CLASS B UNIFORMS FOR CAMDEN FIRE DEPARTMENT FOR A 2 YEAR PERIOD

Company Name	Primary Contact	Email	Submission Status
Action Uniform Co. LLC	Marota Carl ye	carlye@actionuniformco.com	Submitted Tue Aug 9 2022 12:22:23 PM
Feury Image Group Inc	Yanicky Kenneth	kyanicky@feuryimagegroup.com	Incomplete
MES/LAWMEN SUPPLY CO	DETERLINE MIKE	MICHAEL.DETERLINE@LAWMENSUPPLY.COM	Registered
Public Safety Unlimited LLC	Buehler Mark	mbuehler@publicsafetyunlimited.com	Submitted Mon Aug 15 2022 3:15:32 PM
PV Inc.	Jones Kim	primevendor124@gmail.com	Registered
The LION Group	Dora Wayne	wdora@lionprotects.com	Registered

**Bid 22-09 - Furnish and Deliver Station Wear Class "B" Work Uniforms for Camden Fire Department for a two (2) y**

Action Uniform Co. LLC						
Submission 1						
Line Item	Item Description	Quantity (More or Less)	Unit Price	Total	Shirt/Pants Material	NFPA Compliant
1	Nomex Work Pants	196	\$ 155.0000	\$30,380.00	NOMEX FECH 98200	Yes
2	Nomex Navy Blue Short Sleeve Shirts	140	\$ 145.0000	\$20,300.00	NOMEX FECH 9800	Yes
3	Nomex Navy Blue Long Sleeve Shirts	60	\$ 155.0000	\$9,300.00	NOMEX FECH 9820	Yes
4	Nomex Light Blue Short Sleeve Shirts	60	\$ 169.0000	\$10,140.00	TOPPS SH96-5520	Yes
5	Nomex Light Blue Long Sleeve Shirts	40	\$ 179.0000	\$7,160.00	TOPPS SH95-5520	Yes
6	White Short Sleeve Shirts	10	\$ 78.0000	\$780.00	POLY/COTTON FECH #85R3500	No
7	White Long Sleeve Shirts	10	\$ 80.0000	\$800.00	POLY/COTTON FECH #35W5400	No
8	Polo Shirts Navy	145	\$ 75.0000	\$10,875.00	5.11 #41060	Yes
9	Polo Shirts Light Blue	47	\$ 75.0000	\$3,525.00	5.11 #41060	Yes
10	Polo Shirts White	6	\$ 75.0000	\$450.00	5.11 #41060	Yes
11	Job Shirts	25	\$ 84.0000	\$2,100.00	GAME #8020	No
12	Station Jackets #1	24	\$ 89.0000	\$2,136.00	LIBERTY #610NV	No
13	Station Jackets #2	24	\$ 99.0000	\$2,376.00	ROTHCO #M65	No
				\$100,322.00		

# **Bid 22-09 - Furnish and Deliver Station Wear Clearance period - Quote Form - Bid Price Sheet**

		Public Safety Unlimited LLC			
		Submission 1			
Line Item	Item Description	Quantity (More or Less)	Unit Price	Total	Shirt/Pants Material NFPA 1975 Compliant NFPA Compliant
1	Nomex Work Pants	196	\$ 185.0000	\$36,260.00	Topps Nomex Pants NFPA 1975 Compliant Yes
2	Nomex Navy Blue Short Sleeve Shirts	140	\$ 173.0000	\$24,220.00	Topps Nomex Short Sleeve Shirt NFPA 1975 Compliant Yes
3	Nomex Navy Blue Long Sleeve Shirts	60	\$ 208.0000	\$12,480.00	Topps Nomex Long Sleeve Shirt NFPA 1975 Compliant Yes
4	Nomex Light Blue Short Sleeve Shirts	60	\$ 173.0000	\$10,380.00	Topps SH96-5520 Nomex Short Sleeve NFPA 1975 Compliant Yes
5	Nomex Light Blue Long Sleeve Shirts	40	\$ 193.0000	\$7,720.00	Topps SH95-5520 Nomex Long Sleeve NFPA 1975 Compliant Yes
6	White Short Sleeve Shirts	10	\$ 40.0000	\$400.00	65% Polyester/35% Cotton NO Badge Tab No
7	White Long Sleeve Shirts	10	\$ 45.0000	\$450.00	65% Polyester/35% Cotton NO Badge Tab No
8	Polo Shirts Navy	145	\$ 65.0000	\$9,425.00	5.11 Men's Professional Short Sleeve Polo 100% cotton pique jersey 6.8 oz No
9	Polo Shirts Light Blue	47	\$ 65.0000	\$3,055.00	5.11 Men's Professional Short Sleeve Polo 100% cotton pique jersey 6.8 oz No
10	Polo Shirts White	6	\$ 65.0000	\$390.00	5.11 Men's Professional Short Sleeve Polo 100% cotton pique jersey 6.8 oz No
11	Job Shirts	25	\$ 75.0000	\$1,875.00	Game Firefighter 1/4 zip Job Shirt Fabric: 80% cotton / 20% polyester No
12	Station Jackets #1	24	\$ 115.0000	\$2,760.00	Liberty FD Station Wear Jacket Navy with Zip In liner Fabric: 65% cotton 35% polyester twill No
13	Station Jackets #2	24	\$ 105.0000	\$2,520.00	Rothco Outer Shell 55% Cotton / 45% Polyester 100% Polyester Liner No

Subtotal: \$111,935.00

## Courier-Post, Cherry Hill



Publication Name:

**Courier-Post, Cherry Hill**

Publication URL:

Publication City and State:

**Cherry Hill , NJ**

Publication County:

**Camden**

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Notice Popular Keyword Category:

Notice Keywords:

**22-09**

Notice Authentication Number:

**202210121450306468277**

**3495230974**

Notice URL:

[Back](#)

Notice Publish Date:

**Monday, August 01, 2022**

### Notice Content

CITY OF CAMDEN ADVERTISEMENT OF BID BY VIRTUE of the power of the City of Camden, the Purchasing Agent is hereby authorized to receive electronic Bid Submissions on August 16, 2022 a.m. via the City's E-Procurement Portal, Bids&Tenders. Only electronic bids shall be accepted for: BID #22-09 FURNISH AND DELIVER STATION WEAR CLASS "B" WORK UNIFORMS FOR CAMDEN FIRE DEPARTMENT FOR A TWO (2) YEAR PERIOD SPECIFICATIONS may be obtained online at <https://camden.bidsandtenders.net/Module/Tenders/en> The City will open and broadcast the bid opening at 11:00 am on August 16, 2022 in City Council Chambers, second floor, City Hall, Sixth and Market Streets, Camden, New Jersey. Bidders can log in to their registered account at this time for the bid results. The bid opening is also viewable remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password: Link: <https://zoom.us/j/97209185777?pwd=VjNLdGpiSWFQUiNwL2tnTzIVK3RQUT09> Meeting ID: 972 0918 5777 Passcode: 375347 Phone Number: 1(646) 876-9923 The City encourages prospective bidders to submit their bids before the designated date and time of the opening via the City's Bidding System. No Bidder may submit more than one bid. Any bid received after 11:00 am shall not be accepted in the Bids&Tenders system. Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply. The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden. NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159, preferably, fax/email questions to (856) 541-9668 / [purchasingfax@ci.camden.nj.us](mailto:purchasingfax@ci.camden.nj.us). Any questions concerning technical issues with the City's Bids & Tenders electronic bidding system contact [support@bidsandtenders.ca](mailto:support@bidsandtenders.ca). Lateefah Chandler Purchasing Agent August 1, 2022 (\$53.56)

[Back](#)

DB:dh  
11-10-22

R-18

**RESOLUTION APPOINTING IAN LEONARD AS A CLASS I, MAYOR'S DESIGNEE  
TO THE CAMDEN CITY PLANNING BOARD, FOR A TERM COMMENCING  
NOVEMBER 12, 2022 AND ENDING ON DECEMBER 31, 2025**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the appointment of **Ian Leonard** as a Class I, Mayor's designee of the Camden City Planning Board for a term commencing on November 13, 2022 and 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: November 10, 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: November 10, 2022

**TO:** City Council

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

**Department Making Request:** Administration

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION APPOINTING IAN LEONARD AS THE MAYOR'S DESIGNEE TO THE CITY OF CAMDEN PLANING BOARD.

**BRIEF DESCRIPTION OF ACTION:** Term shall commence November 13, 2022 and end December 31, 2025.

**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:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:		
Received by City Attorney:	10/28/22	

**(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\*\*\*\***

DB:dh  
11-10-22

B-19

**RESOLUTION AUTHORIZING A CAMDEN PROMISE NEIGHBORHOOD  
COLLABORATIVE PARTNER MEMORANDUM OF UNDERSTANDING  
WITH THE CENTER FOR FAMILY SERVICES**

WHEREAS, the Center for Family is seeking 6 Million in funding from the U.S. Department of Education for Camden Promise Neighborhood to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville and Whitman Park; and

WHEREAS, it is necessary for the City of Camden to enter into a collaborative partner Memorandum of Understanding with the Center for Family Services to define the terms and conditions for the Camden Promise Neighborhood Initiative; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a collaborative partner Memorandum of Understanding with Center for Family Services; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above stated reasons.

BE IT FURTHER 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: November 10, 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

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2022

**TO:** City Council

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

**Department Making Request:** Administration

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING A CAMDEN PROMISE NEIGHBORHOOD COLLABORATIVE PARTNER MEMORANDUM OF UNDERSTANDING FOR CENTER FOR FAMILY SERVICES.

**BRIEF DESCRIPTION OF ACTION:** Center for Family Services (CFS) is seeking 6 Million in funding for the Camden Promise Neighborhood Initiative (CPN) from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville, and Whitman Park. This action will allow the City to collaborate with CFS to meet the objectives of the CPN without requiring a match by the City.

**BIDDING PROCESS:**

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


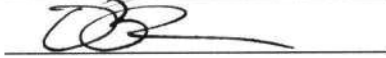
**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** *(If applicable)*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/24/22	
Received by City Attorney:	10/24/22	

<b>(Name) Please Print</b>	<b>(Extension #)</b>
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\*\*\*\***

**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	MOU
Name of Vendor	Center for Family Services
Purpose or Need for service:	Center for Family Services (CFS) is seeking 6 Million in funding for the Camden Promise Neighborhood Initiative (CPN) from the U.S. Department of Education to improve educational and development outcomes for children and youth in the target footprint, including the neighborhoods of Morgan Village, Liberty Park, Centerville, and Whitman Park. This action will allow the City to collaborate with CFS to meet the objectives of the CPN without requiring a match by the City.
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

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

\_\_\_\_\_  
Chief Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date\_\_\_\_\_

\_\_\_\_\_  
***For LGS use only:***

( ) Approved

( ) Denied

\_\_\_\_\_  
Date\_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned\_\_\_\_\_

DB:dh  
11-10-22

R-20

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) VERSALIFT VST40MHI  
UTILITY BODY UNDER ESCNJ CO-OP #65MCESCCPS (20/21-55)**

WHEREAS, there exists a need to purchase one (1) Versalift VST40MHI Utility Body from Versalift East, LLC for the mount on supplied 2023 F550 chassis for a complete aerial bucket truck; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the approved budget of the City of Camden under line item "2-01-C2-886-875" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to Versalift East, LLC, 2706 Brodhead Road, Bethlehem, PA 18020 for the purchase of one (1) Versalift VST40MHI Utility Body from Versalift East, LLC for the mount on supplied 2023 F550 chassis for a complete aerial bucket truck under ESCNJ #20/21-55 Co-Op #65MCESCCPS for use by Department of Public Works/Fleet Management, in the amount of ONE HUNDRED TWENTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN DOLLARS (\$121,777.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Dated: November 10, 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: VERSALIFT EAST, LLC.

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

- BUDGET APPROPRIATION: 2-01-C2 - 886-875

AMOUNT: \$ 121,777.00

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

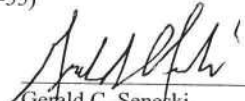
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 121,777.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) VERSALIFT VST40MHI UTILITY BODY UNDER ESCNJ CO-OP # 65MCESCCPS (20/21-55)

  
\_\_\_\_\_  
Gerald C. Seneski  
Director of Finance  
Date: 10/12/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for Department of Public Works/Fleet Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the purchase of one (1) Versalift VST40MHI Utility Body under ESCNJ Co-op #65MCESCCPS (20/21-55)

**BRIEF DESCRIPTION:** Under the ESCNJ #65MCESCCPS (20/21-55) the City of Camden will purchase one (1) Versalift VST40MHI Utility Body from Versalift East, LLC, 2706 Brodhead Road, Bethlehem, PA 18020. Versalift will mount the utility body to supplied 2023 F550 chassis for a complete aerial bucket truck.

**BIDDING PROCESS:** Under N.J.A.C 5:34-7.1, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State Division of Purchase and Property. Pricing available under the approved NJ State co-operative - Educational Services Commission of NJ (ESCNJ) #65MCESCCPS

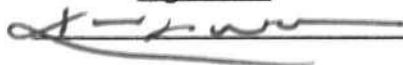
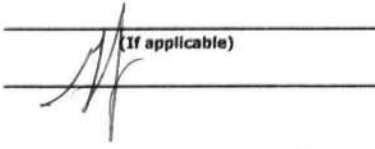

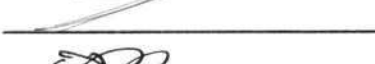

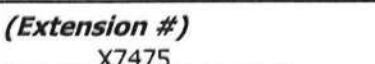
**APPROPRIATION ACCOUNT(S):** 2-01-C2-886-875

**AMOUNT:** \$121,777.00



**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>10-11-22</u>	
Approved by Grants Management:	<u>10/12/22</u>	 (If applicable)
Approved by Finance Director:	<u>10/12/22</u>	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/22/22</u>	
Approved by Business Administrator:	<u>10/22/22</u>	
Received by City Attorney:	<u>10/22/22</u>	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>L. CHANDLER</u>	<u>X7475</u>
Contact Person:	<u></u>	<u></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	N/A
Name of Vendor	ROUTE 23 AUTOMALL
Purpose or Need for service:	PURCHASE OF VST40MHI UTILITY BODY, WHICH VERSALIFT WILL MOUNT ON SUPPLIED 2023 F550 CHASSIS FOR A COMPLETE BUCKET TRUCK
Contract Award Amount	\$121,777.00
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.A.C 5:34-7.1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

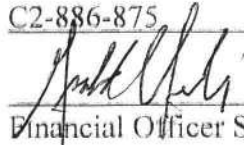
Date\_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01-  
C2-886-875 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 N/A L.L. Date 10/12/2022  
Certifying Officer

**For LGS use only:**

☐ Approved

☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CAMDEN CITY**

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

## REQUISITION

NO.

C2201761

SHIP TO

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

VENDOR

VENDOR #: UNK01

UNKNOWN VENDOR

, NJ

*Versalift*

ORDER DATE: 10/11/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ACQUISITION OF ONE (1) VERSALIFT VST40MHI UTILITY BODY - TRUCK MOUNTED MATERIAL HANDLING AERIAL WITH 40FT REACH TO BOTTOM OF BUCKET WITH 45 FT WORKING HEIGHT  BODY WILL BE SET ONTO CHASSIS (PURCHASED BY SEPERATE VENDOR)  TOTAL COST NTE \$ 121,777.00 ESC NJ # BD-499 #65NCECCOS, BID # ESCNJ 20/21-55  MUNICIPAL REP: CHERYL PINE KEITH WALKER 609-705-7467  <i>10/11/22</i>	<del>2-01-E6-709-999</del> <i>2-01-C2-886-875</i>	0.0000	0.00
<i>Pending Funding Source</i>			TOTAL \$	0.00 <i>121,777.00</i> <i>CMP</i>

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

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



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESC NJ 20/21-55

**PRICE LIST**

PRICE DATE: January 15, 2022

October 5, 2022

ESC NJ Confirmation #BD-499

Mr. Julian Mesa  
City of Camden  
Electrical Bureau  
101 Newton Avenue  
Camden, New Jersey

**Versalift VST40MHI UTILITY BODY** – truck mounted material handling aerial providing 40 foot reach to the bottom of the basket with 45 foot working height, insulated aerial with utility body and related features. Equipment mounts onto a CUSTOMER SUPPLIED new current model year truck chassis with minimum 19,500lb GVW with proper features.



Versalift Model Number: VST40MHI, insulated material handling aerial, 24" x 30" closed fiberglass platform with one exterior step, 350lb capacity platform. Painted white with polyurethane type finish. 2 hydraulic outriggers for stability. Top mounted jib-winch. Includes installation of aerial, utility body and related features listed below:

- 180 degree hydraulic rotator
- 50KV bucket liner with scuff pad and inside step
- Vinyl bucket cover
- PTO driven hydraulic pump with switch in truck cab
- Parking brake to hydraulic pump engagement interlock
- 12VDC emergency power with activation at upper and lower control stations
- Full pressure full hydraulic upper controls with Unit-trol single stick
- True Guard upper control isolation system
- Lower controls are turret mounted



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESC NJ 20/21-55

### PRICE LIST

PRICE DATE: January 15, 2022

- Hydraulic tool power at upper control area with HTMA couplers provides 6 GPM hyd flow
- 132" long x 94" wide aluminum utility body with shelves and rear tailshelf.

#### Streetside Compartmentation:

##### **1<sup>st</sup> Vertical:**

- 24 inches wide compartment with vertical hinged door. Three (3) adjustable shelves with adjustable dividers.

##### **2<sup>nd</sup> Vertical:**

- 24 inches wide compartment with vertical hinged door. Three (3) adjustable plain shelves with dividers.

##### **3<sup>rd</sup> Horizontal:**

- 60" wide compartment with bottom adjustable dividers installed.

##### **4<sup>th</sup> Vertical:**

- 24 inches wide compartment with vertical hinged door. Three (3) adjustable shelves with adjustable dividers.
- Hotstick shelf entire length of body with corrugated fiberglass bottom insert and drop down locking latching door at rear.

#### Curbside Compartmentation:

##### **1<sup>st</sup> Vertical:**

- 24 inches wide with three (3) plain shelves with dividers.

##### **2<sup>nd</sup> Vertical:**

- 24 inches wide with three (3) plain shelves with dividers.

##### **3<sup>rd</sup> Horizontal:**

- 60 inches wide with fixed inside mid point shelf with supports and with dividers.

##### **Rear Vertical:**

- 24" wide right side grip strut steps with assist handles for three point egress. A 22" wide rubber hung stirrup step is to be provided under the bottom fixed step for ease of stepping distance. Offset slightly to provide downward visibility for safe stepping. Includes 4" tall composite wood side gate with securing pins and lanyards for pins for cargo retention.

##### **Tailshelf:**

- 3/16" treadplate tailshelf 36" long x 94" wide 6" tall through tunnel to be provided with access on both sides with drop down locking latching door.
- Rear ICC bumper with access steps
- Rear hitch receiver and combination ball pintle hook with safety chain eyes, 6 way trailer socket and electric brake controller
- 3 piece triangle reflector kit
- 10lb fire extinguisher
- Qty. 2 – LED amber high intensity amber flashing beacon lights – post mounted to front of utility body
- One pair rubber wheel chocks
- Back up camera system with monitor in truck cab



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESC NJ 20/21-55

### PRICE LIST

PRICE DATE: January 15, 2022

- Undercoating on utility body and installed features
- Painted OEM white to match truck cab color

**ESC NJ Member Price: \$93,632.00**

OPTION from ESC NJ Price List Submitted:

- Qty. 4 - AMBER LED Whelen TIR-3 strobes for enhanced safety lighting on unit. Location two at front and then two at rear. Installed and Operational.  
**ESC NJ Member Price Each: \$635.00**  
**\$635.00 x 4 = \$2,540.00**
- Qty. 1 - AMBER LED Whelen Light bar mounted to roof of can or on cab guard, Model F4W8AAAAAAA with 8 amber LED flashing lamps and four white takedown lamps, one each end, other two centered front and rear. Unit width 55" and control box in truck cab. Installed and Operational.  
**ESC NJ Member Price Each: \$6,956.00**
- Qty. 1 - LED Go Light Model 30514 work lights for position able work light using radio remote control. Installed and Operational.  
**ESC NJ Member Price Each: \$960.00**
- Qty. 1 - PTI plastic tool tray for hanging on edge of fiberglass platform, shipped loose.  
**ESC NJ Member Price Each: \$135.00**
- Qty. 1 - VST series units - 24" hydraulic platform elevator, elevates platform vertically for enhanced vertical reach.  
**ESC NJ Member Price Each: \$5,030.00**
- Qty. 1 - Utility body units: LINEX spray on bed liner applied to utility body floor, cargo side walls, both body compartment tops, rear step assembly, front and back of body front bulkhead and tailshelf deck.  
**ESC NJ Member Price Each: \$4,583.00**
- Qty. 1 - Dimensions 12/1800N pure sine wave inverter with AGM battery support system, installation and required sized cables. Installed and Operational.  
**ESC NJ Member Price Each: \$3,884.00**



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESC NJ 20/21-55

### PRICE LIST

PRICE DATE: January 15, 2022

- Qty. 2 - 110VAC GFI protected outlet mounted in PVC box and hard wired to inverter.  
Installed and Operational.

**ESC NJ Member Price Each: \$195.00**

**\$195.00 x 2 = \$390.00**

- Qty. 1 - 6 outlet power strip - location to be determined - hard wired to inverter.  
Installed and Operational.

**ESC NJ Member Price Each: \$276.00**

- Non Contract Items being manufactured by Versalift:**

#### **SAFETY ITEMS PER CUSTOMER REQUEST:**

- Qty. 2 - aluminum material outrigger pad holders with retainer pendulum(s) on each for use with wooden outrigger pads.

**Item cost: \$267.20**

**Mark up 25%: \$66.80**

**Non contract item Final Price Each: \$334.00**

**Non contract item Price \$334.00 x 2 = \$668.00 total for two.**

- Qty. 2 - Wooden outrigger pads 3" thick x 18" wide x 18" deep with grab handle.

**Item cost: \$182.40**

**Mark up 25%: \$45.60**

**Non contract item Final Price Each : \$228.00**

**Non contract Item price \$228.00 x 2 = \$456.00 total for two.**

- Qty. 2 - stainless steel basket ball hop type cone holders installed on front bumper for storage of customer existing traffic cones.

**Item cost: \$196.00**

**Mark up 25%: \$49.00**

**Non Contract Item Price Each: \$245.00**

**Non contract Item price \$245.00 x 2 = \$490.00**

- Qty. 1 - Post type cone holders - 24" tall x 1" ID pipe with 6" square base plate - location to be determined at in process review of the unit.

**Item cost: \$176.00**

**Mark up 25%: \$44.00**

**Non contract item Final Price Each: \$220.00**

**Non contract items price \$220.00 x 1 = \$220.00**



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESCNJ 20/21-55

# **PRICE LIST**

PRICE DATE: January 15, 2022

- Pole storage rack to hold "Streetlight" poles on left side body compartments for placing and then road travel to job site.
  - Quantity 2 - "H" frame assemblies made on 3" x 3" x 3/8" wall thickness square tubing steel.
  - Front "H" frame - utility body that is elevated cross bar with 1" thick rubber resting area that is replaceable - this is to allow head clearance for driver egress into truck cab.
  - Forward "H" frame to provide 12" tall uprights above resting point of the crossbar.
  - Rear "H" frame assembly to have cross bar with 1" thick rubber resting area that is replaceable. Rear "H" to provide 12" tall uprights above resting point of the crossbar.
  - Steel base plate mountings on aluminum utility body top to provide long term structural support for pole rack.
  - Qty. 2 - 3" wide ratchet type straps to be installed for securing poles for road travel - one each at front and rear "H" frame assembly. To be reachable from standing on the ground.

Item cost: **\$1,245.60**  
 Mark up 25%: **\$311.40**  
 Non contract item Final Price Each: **\$1,557.00**  
 Non contract items price \$220.00 x 1 = **\$1,557.00**

PRICE SUMMARY FOR - CAMDEN ELECTRICAL BUREAU						
ESCNJ - VERSALIFT VST40MHI						
ITEM DESCRIPTION	QUANTITY			PRICE EACH	TOTAL	
BASE PACKAGE PER SPECIFICATION	1			\$93,632.00	\$	93,632.00
AMBER LED Whelen TIR-3 strobes	4			\$ 635.00	\$	2,540.00
Whelen Light bar mounted to roof	1			\$ 6,956.00	\$	6,956.00
Go Light Model 30514	1			\$ 960.00	\$	960.00
PTI plastic tool tray	1			\$ 135.00	\$	135.00
24" hydraulic platform elevator	1			\$ 5,030.00	\$	5,030.00
LINEX spray on bed liner	1			\$ 4,583.00	\$	4,583.00
Dimensions 12/1800N pure sine wave inverter	1			\$ 3,884.00	\$	3,884.00
110VAC GFI protected outlet	2			\$ 195.00	\$	390.00
110VAC power strip	1			\$ 276.00	\$	276.00
NON CONTRACT ITEMS	QUANTITY	COST	25% MARK UP	PRICE EACH	TOTAL	
Pole Rack per description	1	\$ 1,245.60	\$ 311.40	\$ 1,557.00	\$	1,557.00
Outrigger pad holder per description	2	\$ 267.20	\$ 66.80	\$ 334.00	\$	668.00
Outrigger pads per description	2	\$ 182.40	\$ 45.60	\$ 228.00	\$	456.00
Hoop type cone holders per description	2	\$ 196.00	\$ 49.00	\$ 245.00	\$	490.00
Post type cone holder per description	1	\$ 176.00	\$ 44.00	\$ 220.00	\$	220.00
EQUIPMENT TOTAL					\$	121,777.00



A **TIME** MANUFACTURING COMPANY



NJ State Co-op #65MCESCCPS, Bid #ESC NJ 20/21-55

**PRICE LIST**

PRICE DATE: January 15, 2022

**PRICE SUMMARY FOR - CAMDEN ELECTRICAL BUREAU**

**ESC NJ - VERSALIFT VST40MHI**

ITEM DESCRIPTION	QUANTITY	PRICE EACH	TOTAL
BASE PACKAGE PER SPECIFICATION	1	\$ 93,632.00	\$ 93,632.00
AMBER LED Whelen TIR-3 strobes	4	\$ 635.00	\$ 2,540.00
Whelen Light bar mounted to roof	1	\$ 6,956.00	\$ 6,956.00
Go Light Model 30514	1	\$ 960.00	\$ 960.00
PTI plastic tool tray	1	\$ 135.00	\$ 135.00
24" hydraulic platform elevator	1	\$ 5,030.00	\$ 5,030.00
LINEX spray on bed liner	1	\$ 4,583.00	\$ 4,583.00
Dimensions 12/1800N pure sine wave inverter	1	\$ 3,884.00	\$ 3,884.00
110VAC GFI protected outlet	2	\$ 195.00	\$ 390.00
110VAC power strip	1	\$ 276.00	\$ 276.00
Pole Rack per description	1	\$ 1,557.00	\$ 1,557.00
Outrigger pad holder per description	2	\$ 334.00	\$ 668.00
Outrigger pads per description	2	\$ 228.00	\$ 456.00
Hoop type cone holders per description	2	\$ 245.00	\$ 490.00
Post type cone holder per description	1	\$ 220.00	\$ 220.00
<b>EQUIPMENT TOTAL</b>		<b>\$</b>	<b>121,777.00</b>



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** VERSALIFT EAST LLC

**Trade Name:**

**Address:** 2706 BRODHEAD ROAD  
BETHLEHEM, PA 18020-9411

**Certificate Number:** 1545175

**Effective Date:** February 24, 2010

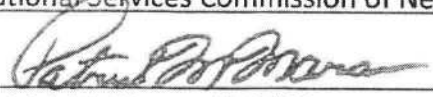
**Date of Issuance:** February 09, 2021

**For Office Use Only:**

20210209084048833

**Class 4 - 8 Trucks  
Bid #ESCNJ 20/21-55****ACCEPTANCE OF BID  
and  
CONTRACT AWARD****TO BE COMPLETED BY RESPONDENT**

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award. Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op member. The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The term of the agreement shall commence on award and continue for two years unless terminated, canceled or extended in accordance with N.J.A.C. 18A:18A-42. By mutual written agreement, the contract may be extended as permitted by law. (The contract partner) shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

Company Name Versalift East, LLC. Date February 22, 2021Company Address 2706 Brodhead Road City Bethlehem State PA Zip Code 18020Contact Person Kevin Kurtz Title Regional Account ManagerAuthorized Signature (ink only)  Title VP/GM of East Coast Operations**ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE COMPLETED ONLY BY ESCNJ**Awarding Agency: Educational Services Commission of New JerseyAgency Executive:   
Patrick M. Moran, SBA/BSAwarded this 23 day of April 2021 Contract Number ESCNJ 20/21-55Name of Bid: Class 4 - 8 Trucks  
Bid #: ESCNJ 20/21-55

41

Bid Date: February 23, 2021  
Bid Time: 11:00 A.M.



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** VERSALIFT EAST LLC

**Trade Name:**

**Address:** 2706 BROADHEAD ROAD  
BETHLEHEM, PA 18020-9411

**Certificate Number:** 1545175

**Effective Date:** February 24, 2010

**Date of Issuance:** October 12, 2022

**For Office Use Only:**  
**20221012153259841**

DB:dh  
11-10-22

R-21

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 F550 CHASSIS  
4X2 SUPER CAB 192" WB DRW XL (X5G) FROM ROUTE 23 AUTOMALL, LLC  
UNDER NEW JERSEY STATE CONTRACT #17-FLEET-00241**

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

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase one (1) 2023 F550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) under State Contract #17-FLEET-00241 for usage by the Department of Public Works/Fleet Management; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405 for an amount not to exceed SIXTY-FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$64,470.00); and

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

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for the state and federal budget of the City of Camden under line items "2-01-C2-886-875", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405, to purchase one (1) 2023 F550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) under State Contract #17-FLEET-00241 for usage by the Department of Public Works/Fleet Management for an amount not to exceed SIXTY-FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$64,470.00).

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: November 10, 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: ROUTE 23 AUTOMALL, LLC


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

- BUDGET APPROPRIATION: 2-01-C2-886-875  
AMOUNT: \$ 64,470.00  
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: \$ 64,470.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 F550 CHASSIS 4X2 SD SUPER CAB 192" WB DRW XL (X5G)

  
\_\_\_\_\_  
Gerald C. Sereski  
*Director of Finance*  
Date: 10/12/22

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2022

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

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for Department of Public Works/Fleet Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the purchase of one (1) 2023 F550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

**BRIEF DESCRIPTION:** Under the NJSC #17-Fleet-00241 the City of Camden will purchase one (1) 2023 F550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G) from Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405 to replace ageing vehicle.

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

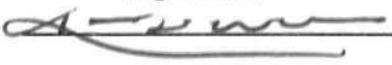
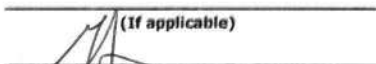
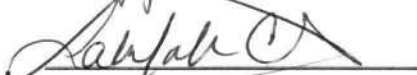
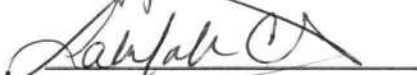


**APPROPRIATION ACCOUNT(S):** 2-01-C2-886-875

**AMOUNT:** \$64,470.00



**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:	10-11-22	
Approved by Grants Management:	10/12/22	 (If applicable)
Approved by Finance Director:	10/12/2022	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/12/2022	
Approved by Business Administrator:	10/24/22	
Received by City Attorney:	10/28/22	

	<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	N/A
Name of Vendor	ROUTE 23 AUTOMALL
Purpose or Need for service:	PURCHASE OF 2023 F550 CHASSIS 4X2 SD SUPER CAB 192" WB DRW XL. AERIAL UTILITY BODY WILL BE ADDED TO THE CHASSIS BY VERSALIFT FOR A COMPLETE BUCKET TRUCK
Contract Award Amount	\$64,470.00
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

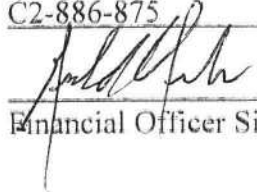
Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

The Financial Officer affirms that there is adequate funding available for this action. 2-01-  
C2-886-875 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.

NJSC N/A Date 10/12/2022  
Certifying Officer

**For LGS use only:**

☐ Approved ☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

# CAMDEN CITY

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

## REQUISITION

NO.

C2201762

SHIP TO

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

VENDOR

UNKNOWN VENDOR  
, NJ

VENDOR #: UNK01

*At 23 Automall*

ORDER DATE: 10/11/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

*Replacing  
2000 Ford F450  
MG38683  
BUCKET*

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<p>ACQUISITION OF ONE 2023 F550 CHASSIS 4X2 SD SUPER CAB 192" WB DRW XL (X5G) NEEDED FOR VERSALIFT AERIAL UTILITY BODY FOR ELECTRICAL BUREAU NEW BUCKET TRUCK BUCKET (AERIAL BODY WILL BELOCTED ONTO THIS TRUCK</p> <p>TOTAL COST NTE \$ 64,470.00 NJSC #: 17-FLEET-00241</p> <p>MUNICIPAL REP: CHERYL PINE/KEITH WALKER 609-705-7467</p> <p><i>10/11/22</i></p> <p><i>Pend Funding Source</i></p>	<p><del>2-01-E6-709-999</del> <i>2-01-C2-886-875</i></p> <p><i>10/11/22</i></p> <p><i>Buying Chassis from At 23 Automall who will then swap truck over to Versalift, Versalift will then add Utility Body to truck for a complete Bucket truck Refer to C2201761</i></p>	0.0000	<p>0.00</p> <p><i>64,470.00</i></p>

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

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

**Prepared for: Mr. Julian Mesa, City of Camden**  
520 Market Street  
Camden, NJ 08101

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2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)  
Price Level: 275

---



**Client Proposal**

Prepared by:  
Dave Armiger  
Office: 973-838-0800X122  
Email: darmiger@23automall.com  
Quote ID: CAMDENX5G  
Date: 10/06/2022



NJ STATE CONTRACT | CONTRACT 17-FLEET-00241, Butler, New Jersey, 07405  
Office: 973-838-0800

**Prepared for: Mr. Julian Mesa**

City of Camden

Prepared by: Dave Armiger

10/06/2022

NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405



2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

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Selected Equip & Specs	3
Warranty	15
As Configured Vehicle	16
Pricing Summary - Single Vehicle	20

**Prepared for: Mr. Julian Mesa**

City of Camden

Prepared by: Dave Armiger

10/06/2022



NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405

2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

## Selected Equip & Specs

### Dimensions

• Conventional Capacity: 18,340 lbs. • GCWR: 28,000 lbs. • Fifth-wheel towing capacity: 19,700 lbs. • Gooseneck towing capacity: 19,700 lbs. • Vehicle body length: 277" • Vehicle body width: 80" • Vehicle body height: 82" • Wheelbase: 192" • Front track: 75" • Rear track: 74" • Vehicle turning radius: 27' • Cab to axle: 84" • Rear tire outside width: 94" • Axle to end of frame: 47" • Frame section modulus: 13 cu.in. • Frame yield strength (psi): 50000 • Frame rail width: 34" • Front bumper to front axle: 38" • Front bumper to back of cab: 146" • Front brake diameter: 15.4" • Rear brake diameter: 15.8" • Interior cargo volume with seats folded: 32 cu.ft. • Max interior cargo volume: 32 cu.ft. • Total passenger volume: 116.0 cu.ft. • Headroom first-row: 40.8" • Headroom second-row: 40.3" • Leg room first-row: 43.9" • Leg room second-row: 33.5" • Shoulder room first-row: 66.7" • Shoulder room second-row: 65.8" • Hip room first-row: 62.5" • Hip room second-row: 64.7"

### Powertrain

• 7.3L V-8 DEVCT variable valve control, engine with 350HP • Engine cylinders: V-8 • Injection Type: sequential MPI • Spark ignition system • Horsepower: 350 HP@3900 RPM • Torque: 468 lb.-ft.@3900 RPM • Radiator • **Auxiliary power take-off** • TorqShift 10-speed automatic • Rear-wheel drive • Recommended fuel: regular unleaded • **Mechanical limited slip differential** • Driveline managed traction control

### Fuel Economy and Emissions

• Gasoline secondary fuel type • Federal emissions

### Suspension and Handling

• Firm ride suspension • Heavy-duty front shock absorbers • Heavy-duty rear shock absorbers

### Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Brake assist system • Mono-beam rigid axle front suspension • Front anti-roll bar • Front coil springs • **Rigid axle rear suspension** • Leaf spring rear suspension • Rear anti-roll bar • Hydraulic power-assist steering system • Re-circulating ball steering • 2-wheel steering system

### Body Exterior

• Trailer wiring harness • **Side assist steps** • 4 doors • Clearcoat paint • Monotone paint • Black fender flares • Black side window trim • Black windshield trim • Black door handles • **Chrome front bumper** • **Body-coloured front bumper rub strip** • 2 front tow hooks • **Black grille with chrome accents** • Black door mirrors • **Exterior mirror LED spot lights** • Manual extendable trailer mirrors • **Convex spotter in driver and passenger side door mirrors** • Turn signal indicator in door mirrors • Reverse opening left rear passenger door • Reverse opening right rear passenger door • LT225/70RS19.5 AS BSW front and rear tires • 19.5 x 6-inch front and dual rear argent steel wheels

### Convenience

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for: Mr. Julian Mesa**

City of Camden

Prepared by: Dave Armiger

10/06/2022

NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405



2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

## Selected Equip & Specs (cont'd)

\* **Power door locks with 2 stage unlocking** \* **Keyfob activated front door locks** \* **All-in-one remote fob and ignition key** • FordPass Connect smart device engine start control • Day/Night rearview mirror \* **Power first-row windows** \* **Rear window defroster** \* **Power rear windshield** • Illuminated locking glove box • Illuminated glove box • Front beverage holders • Rear beverage holders • 8 beverage holders \* **2 seatback storage pockets** \* **Driver and passenger door bins** \* **Rear door bins** • Instrument panel covered bin • Dashboard storage \* **Retained accessory power** • PRND in IP • Trip computer • Upfitter switches

## Comfort

• Manual climate control • Cabin air filter • Rear under seat climate control ducts • Cloth headliner material • Full headliner coverage • Full vinyl floor covering • Full floor coverage • Vinyl rear seat upholstery • Carpet rear seatback upholstery • Manual tilting steering wheel • Manual telescopic steering wheel • Urethane steering wheel

## Seats and Trim

• Seating capacity: 6 • 40-20-40 split-bench front seat • Split-bench front seat • Driver seat with 4-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Front seat center armrest • Front seat armrest storage • Manual reclining driver seat • Manual driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Split-bench rear seat • Height adjustable rear seat head restraints • Manual driver seat lumbar • Vinyl front seat upholstery

## Entertainment Features

• 2 total number of 1st row displays • 4.2 inch primary LCD display • AM/FM stereo radio • Seek scan • SYNC external memory control • Speakers number: 4 • Standard grade speakers • Steering wheel mounted audio controls • SYNC voice activated audio controls • Bluetooth wireless audio streaming • Fixed audio antenna

## Lighting, Visibility and Instrumentation

• Analog instrumentation display • Trip odometer • In-radio display clock • Compass • Exterior temperature display • Vehicle systems monitor • Gauge cluster display size (inches): 2.30 • Tachometer • Oil pressure gauge • Engine/electric motor temperature gauge • Transmission fluid temperature gauge • Engine hour meter \* **Deep tinted windows** • Aero-composite headlights • Halogen headlights • Autolamp auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • DRL preference setting • Variable intermittent front windshield wipers • Front reading lights \* **Illuminated entry** • Variable instrument panel light • Daytime running lights • Cab clearance lights • High mounted center stop light \* **Remote activated perimeter approach lighting** • Fade interior courtesy lights

## Technology and Telematics

• 911 Assist emergency SOS system via mobile device • Bluetooth handsfree wireless device connectivity • AppLink smart device app link \* **Selective service internet access** • 1 USB port

## Safety and Security

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first and second-row overhead airbags • Cancellable front passenger air bag • Seat mounted side impact front passenger airbag • 6 airbags • Front height adjustable seatbelts \* **SecuriLock immobilizer** \* **Remote panic alarm** \* **Security system** \* **MyKey restricted driving mode**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for: Mr. Julian Mesa**

City of Camden

Prepared by: Dave Armiger

10/06/2022

NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405



2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

**Selected Equip & Specs (cont'd)****Dimensions***General Weights*

* Curb weight	7,439 lbs.	* Rear curb weight	3,286 lbs.
* GVWR	19,500 lbs.	* Payload	12,320 lbs.

*Trailer Weights*

Fifth-wheel towing capacity	19,700 lbs.	Gooseneck towing capacity	19,700 lbs.
Conventional capacity	18,340 lbs.	GCWR	28,000 lbs.

*Front Weights*

* Front curb weight	4,153 lbs.	* GAWR front	7,500 lbs.
* Axle capacity front	7,500 lbs.	* Spring rating front	7,500 lbs.
Tire/wheel capacity front	7,500 lbs.		

*Rear Weights*

* GAWR rear	14,706 lbs.	* Axle capacity rear	14,706 lbs.
* Spring rating rear	14,706 lbs.	Tire/wheel capacity rear	15,000 lbs.

*Off Road*

Min ground clearance	8.2"
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*Exterior Measurements*

Vehicle body length	277"	Vehicle body width	80"
Vehicle body height	82"	Wheelbase	192"
Front brake diameter	15.4"	Rear brake diameter	15.8"
Rear frame height loaded	29"	Rear frame height unloaded	35"
Front track	75"	Rear track	74"
Vehicle turning radius	27'	Cab to axle	84"
Rear tire outside width	94"	Axle to end of frame	47"
Frame section modulus	13 cu.in.	Frame yield strength (psi)	50000
Frame rail width	34"	Front bumper to front axle	38"
Front bumper to back of cab	146"		

*Interior Measurements*

Max interior cargo volume	32 cu.ft.	Interior cargo volume with seats folded	32 cu.ft.
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*Interior Volume*

Total passenger volume	116.0 cu.ft.
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*Headroom*

Headroom first-row	40.8"	Headroom second-row	40.3"
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*Legroom*

Leg room first-row	43.9"	Leg room second-row	33.5"
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2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

**Selected Equip & Specs (cont'd)***Shoulder Room*

Shoulder room first-row	66.7"	Shoulder room second-row	65.8"
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*Hip Room*

Hip room first-row	62.5"	Hip room second-row	64.7"
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**Powertrain***Engine*

Engine	7.3L V-8 DEVCT variable valve control, engine with 350HP	Valves per cylinder	2
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted engine	Engine block material	Iron engine block
Cylinder head material	Aluminum cylinder head		

*Engine Specs*

Displacement	7.3L	cc	445 cu.in.
Bore	4.21"	Stroke	3.98"
Compression ratio	10.5	SAEJ1349	AUG2004 compliant

*Engine Power*

Horsepower	350 HP@3900 RPM	Torque	468 lb.-ft.@3900 RPM
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*Alternator*

Alternator amps	240A	Alternator type	Heavy-duty alternator
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*Battery*

Battery amps	78Ah	* Battery type	Dual lead acid battery
Battery rating	750CCA	Battery run down protection	Battery run down protection

*Engine Extras*

Radiator	Radiator	* Auxiliary power take-off	Auxiliary power take-off
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*Transmission*

Transmission	TorqShift 10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.615	Second gear ratio	2.919
Third gear ratio	2.132	Fourth gear ratio	1.773
Fifth gear ratio	1.519	Sixth gear ratio	1.277
Reverse gear ratio	4.695	Seventh gear ratio	1
Eighth gear ratio	0.851	Ninth gear ratio	0.687

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**Selected Equip & Specs (cont'd)**

Tenth gear ratio 0.632

Selectable mode transmission Selectable mode transmission

Transmission oil cooler Transmission oil cooler

Stall ratio 1.97

Sequential shift control SelectShift Sequential shift control

\* PTO transmission provision PTO transmission provision

*Drive Type*

Drive type Rear-wheel drive

*Drivetrain*

Axle ratio 4.88

*Exhaust*

Tailpipe Stainless steel single exhaust

*Fuel*

Fuel type regular unleaded

*Fuel Tank*

Fuel tank capacity 40.00 gal.

*Drive Feature*

\* Limited slip differential Mechanical limited slip differential

Traction control Driveline managed traction control

**Fuel Economy and Emissions***Fuel Economy*

Secondary fuel type Gasoline secondary fuel type

*Emissions*

Emissions Federal emissions

**Suspension and Handling***Suspension*

Suspension Firm ride suspension

Front shock absorbers Heavy-duty front shock absorbers

Rear shock absorbers Heavy-duty rear shock absorbers

**Driveability***Brakes*

Brake type 4-wheel disc brakes

Ventilated brakes Front and rear ventilated disc brakes

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## Selected Equip & Specs (cont'd)

ABS brakes	Four channel ABS brakes	ABS brakes	4-wheel antilock (ABS) brakes
<i>Brake Assistance</i>			
Brake assist system	Brake assist system		
<i>Front Suspension</i>			
Anti-roll bar front	Front anti-roll bar	Suspension ride type front	Mono-beam rigid axle front suspension
<i>Front Spring</i>			
* HD front springs	Heavy-duty front springs	Springs front	Front coil springs
<i>Rear Spring</i>			
Springs rear	Rear leaf springs	Rear springs	Heavy-duty rear springs
<i>Rear Suspension</i>			
Anti-roll bar rear	Rear anti-roll bar	Suspension type rear suspension	Leaf spring rear
* Suspension ride type rear suspension	Rigid axle rear		
<i>Steering</i>			
Steering system	Hydraulic power-assist steering	Steering type	Re-circulating ball steering
Steering type number of wheels	2-wheel steering system		

## Exterior

<i>Front Wheels</i>			
Front wheels diameter	19.5"	Front wheels width	6"
<i>Rear Wheels</i>			
Rear wheels diameter	19.5"	Rear wheels width	6"
<i>Front And Rear Wheels</i>			
Appearance	argent	Material	steel
<i>Front Tires</i>			
Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	225mm	Front wheel - RPM	647
<i>Rear Tires</i>			
Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S

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**Selected Equip & Specs (cont'd)**

<b>* Tread</b>	<b>AT</b>	Type	LT
Width	225mm	<b>* Rear wheel - RPM</b>	<b>645</b>

**Body Exterior***Trailer*

Towing wiring harness	Trailer wiring harness	<b>* Towing brake controller</b>	<b>Trailer brake controller</b>
Towing trailer sway	Trailer sway control		

*Exterior Features*

Number of doors	4 doors	<b>* Side steps</b>	<b>Side assist steps</b>
Front splash guards	Front splash guards	<b>* License plate front bracket</b>	<b>Front license plate bracket</b>

*Body*

Body panels Aluminum body panels with side impact beams

*Mirrors*

<b>* Turn signal in door mirrors</b>	<b>Turn signal indicator in door mirrors</b>	<b>* Convex spotter</b>	<b>Convex spotter in driver and passenger side door mirrors</b>
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*Spare Tire*

<b>* Spare tire wheel</b>	<b>Full-size spare tire with steel wheel</b>	<b>* Spare tire location</b>	<b>Spare tire mounted on the frame or chassis</b>
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*Tires*

Front tires LT load rating	G	Rear tires LT load rating	G
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*Wheels*

Dual rear wheels	Dual rear wheels
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**Convenience***Door Locks*

<b>* Door locks</b>	<b>Power door locks with 2 stage unlocking</b>	<b>* Keyfob door locks</b>	<b>Keyfob activated front door locks</b>
<b>* All-in-one key</b>	<b>All-in-one remote fob and ignition key</b>		

*Key Fob Controls*

Fob remote engine controls FordPass Connect smart device engine start control

*Rear View Mirror*

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## Selected Equip & Specs (cont'd)

Day/Night rearview mirror      Day/Night rearview mirror

### Exterior Mirrors

\* **Door mirrors**      **Power door mirrors**      Folding door mirrors Manual folding door mirrors  
\* **Heated door mirrors**      **Heated driver and passenger side door mirrors**

### Front Side Windows

\* **First-row windows**      **Power first-row windows**

### Overhead Console

Overhead console      Full overhead console      Overhead console storage      Overhead console storage

### Passenger Visor

Visor passenger mirror      Passenger visor mirror

### Power Outlets

12V power outlets      3 12V power outlets

### Rear Windshield

\* **Rear window defroster**      **Rear window defroster**      \* **Rear windshield**      **Power rear windshield**

### Storage

\* **Door bins front**      **Driver and passenger door bins**      \* **Door bins rear**      **Rear door bins**  
Number of beverage holders      8 beverage holders      Beverage holders      Front beverage holders  
Beverage holders rear      Rear beverage holders      Glove box      Illuminated locking glove box  
Illuminated glove box      Illuminated glove box      Instrument panel storage      Instrument panel covered bin  
Dashboard storage      Dashboard storage      \* **Seatback storage pockets**      **2 seatback storage pockets**

### Windows Feature

\* **One-touch up window**      **Driver and passenger one-touch up windows**      \* **One-touch down window**      **Driver and passenger one-touch down windows**

### Windows Rear Side

\* **Second-row windows**      **Power second-row windows**

### Miscellaneous

Trip computer      Trip computer      PRND in IP      PRND in IP  
Upfitter switches      Upfitter switches      \* **Accessory power**      **Retained accessory power**

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**Selected Equip & Specs (cont'd)****Comfort***Climate Control*

Climate control

Manual climate control

Cabin air filter

Cabin air filter

Rear under seat ducts  
control ducts

Rear under seat climate

*Headliner*

Headliner material

Cloth headliner material

Headliner coverage

Full headliner coverage

*Floor Trim*

Floor covering

Full vinyl floor covering

Floor coverage

Full floor coverage

*Second-Row Seat Trim*

Rear seat upholstery Vinyl rear seat upholstery

Rear seatback upholstery  
upholstery

Carpet rear seatback

*Steering Wheel*Steering wheel telescopic  
steering wheel

Manual telescopic

Steering wheel material Urethane steering wheel

Steering wheel tilt Manual tilting steering wheel

**Seats and Trim***Seat Capacity*

Seating capacity

6

*Front Seats*

Front seat type

Split-bench front seat

Driver seat direction  
directional controls

Driver seat with 4-way

Driver seat fore/aft control  
fore/aft control

Manual driver seat

Passenger seat direction

Front passenger seat  
with 4-way directional controls

Split front seats 40-20-40 split-bench front seat

Reclining passenger seat

Manual reclining

passenger seat

Passenger seat fore/aft control Manual passenger  
seat fore/aft control

Front head restraints

Height adjustable front  
seat head restraintsFront head restraint control  
head restraint control

Manual front seat

Armrests front center

Front seat center armrest

Armrests front storage  
storage

Front seat armrest

Reclining driver seat Manual reclining driver seat

*Rear Seats*

Bench seats

Split-bench rear seat

Rear seats fixed or removable

Fixed rear seats

Folding second-row seats  
seats

60-40 folding rear

Rear seat direction

Front facing rear seat

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**Selected Equip & Specs (cont'd)**

Rear seat folding position cushion

Fold-up rear seat

Rear head restraint control  
head restraint control

Manual rear seat

Rear head restraints Height adjustable rear seat  
head restraintsNumber of rear head restraints 3 rear seat head  
restraints*Lumbar Seats*

Driver lumbar

Manual driver seat lumbar

*Front Seat Trim*

Front seat upholstery Vinyl front seat upholstery

Front seatback upholstery  
upholstery

Vinyl front seatback

*Interior Accents*

Interior accents

Chrome interior accents

*Gearshifter Material*Gearshifter material  
material

Urethane gear shifter

**Entertainment Features***LCD Displays*Number of first-row LCD displays 2 total number of  
1st row displaysLCD primary display size 4.2 inch primary LCD  
display*Radio Features*External memory  
control

SYNC external memory

Seek scan

Seek scan

*Speakers*

Speakers

Standard grade speakers

Speakers number

4

*Audio Features*Steering mounted audio control  
mounted audio controls

Steering wheel

Voice activated audio  
audio controls

SYNC voice activated

Wireless streaming  
streaming

Bluetooth wireless audio

**Lighting, Visibility and Instrumentation***Instrumentation*

Trip odometer

Trip odometer

Instrumentation display  
display

Analog instrumentation

*Instrumentation Displays*Temperature display  
display

Exterior temperature

Systems monitor

Vehicle systems monitor

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**Selected Equip & Specs (cont'd)**

Clock	In-radio display clock	Compass	Compass
<i>Instrumentation Gauges</i>			
Tachometer	Tachometer	Oil pressure gauge	Oil pressure gauge
Transmission temperature gauge	Transmission	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
fluid temperature gauge		gauge	
Gauge cluster display size (inches)	2.30	Engine hour meter	Engine hour meter
<i>Instrumentation Warnings</i>			
Engine temperature warning	Engine temperature warning	Oil pressure warning	Oil pressure warning
Low fuel warning	Low fuel warning	Low brake fluid warning	Low brake fluid warning
Battery charge warning	Battery charge warning	Headlights on reminder	Headlights on reminder
Key in vehicle warning	Key in vehicle warning	Door ajar warning	Door ajar warning
Service interval warning	Service interval indicator		
<i>Glass</i>			
<b>* Tinted windows</b>	<b>Deep tinted windows</b>		
<i>Headlights</i>			
Headlights	Halogen headlights	Headlight type	Aero-composite headlights
Auto headlights	Autolamp auto on/off headlight control	Multiple headlights	Multiple enclosed headlights
Delay off headlights	Delay-off headlights	DRL preference setting	DRL preference setting
<i>Front Windshield</i>			
Wipers	Variable intermittent front windshield wipers		
<i>Interior Lighting</i>			
<b>* Illuminated entry</b>	<b>Illuminated entry</b>	Variable panel light	Variable instrument panel light
Front reading lights	Front reading lights		
<i>Lights</i>			
Running lights	Daytime running lights	Interior courtesy lights	Fade interior courtesy lights
Clearance lights	Cab clearance lights	High mount stop light	High mounted center stop light
<b>* Perimeter approach lighting</b>	<b>Remote activated perimeter approach lighting</b>		

**Technology and Telematics***Connectivity*

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**Selected Equip & Specs (cont'd)**

Handsfree Bluetooth handsfree wireless  
device connectivity  
Emergency SOS 911 Assist emergency SOS  
system via mobile device

Smart device integration AppLink smart device  
app link

*Internet Access*

• Internet access Selective service internet  
access

*USB Ports*

USB ports 1 USB port

**Safety and Security***Airbags*

Front impact airbag driver Driver front impact  
airbag

Number of airbags 6 airbags

Front impact airbag passenger Cancellable front  
passenger air bag

Front side impact airbag driver Seat mounted side  
impact driver airbag

Front side impact airbag passenger Seat mounted  
side impact front passenger airbag

Overhead airbags Safety Canopy System  
curtain first and second-row overhead  
airbags

*Seatbelts*

Height adjustable seatbelts Front height  
adjustable seatbelts

*Security System*

• Immobilizer SecuriLock immobilizer  
• Security system Security system

• Remote panic alarm Remote panic alarm

*Active Driving Assistance*

• Restricted driving mode MyKey restricted  
driving mode

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## Warranty

### Standard Warranty

*Basic Warranty*

Basic warranty

36 months/36,000 miles

*Powertrain Warranty*

Powertrain warranty

60 months/60,000 miles

*Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

*Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

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**As Configured Vehicle**

Code	Description	MSRP
<b>Base Vehicle</b>		
X5G	Base Vehicle Price (X5G)	\$61,810.00
<b>Packages</b>		
660A	Order Code 660A <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery. - Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 6 speakers. - SYNC Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls.	N/C
<b>Powertrain</b>		
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
44G	Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.	Included
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package <i>Includes upgraded frame, rear-axle and low deflection/high capacity springs. Increases max RGAWR to 14,706. Note: See Order Guide Supplemental Reference for further details on GVWR.</i>	\$1,155.00
<b>Wheels &amp; Tires</b>		
TGM	Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 A/P tires on the front.</i>	\$190.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included
512	Spare Tire, Wheel & Jack	\$350.00

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Price Level: 275 | Quote ID: CAMDENX5G

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
	Required in Rhode Island. <i>Excludes carrier.</i>  <i>Includes:</i> - 6-Ton Hydraulic Jack	
<b>Seats &amp; Seat Trim</b>		
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
<b>Other Options</b>		
PAINT	Monotone Paint Application	STD
192WB	192" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i>  <i>Includes:</i> - SYNC Communications & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls.</i>	Included
90L	Power Equipment Group <i>Deletes passenger side lock cylinder. Includes upgraded door-trim panel.</i>  <i>Includes:</i> - Accessory Delay - Advanced Security Pack <i>Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors.</i> - Folding Trailer Tow Mirrors w/Power Heated Glass <i>Includes manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals.</i> - MyKey <i>Includes owner controls feature.</i> - Power Front & Rear Side Windows <i>Includes 1-touch up/down driver/passenger window.</i> - Power Locks - Remote Keyless Entry	\$1,100.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR <i>Includes upgraded front axle and max 7,500 lbs. Front springs/GAWR rating for configuration selected. Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer.</i>	\$285.00
61J	6-Ton Hydraulic Jack	Included
62R	Transmission Power Take-Off Provision <i>Includes mobile and stationary PTO modes.</i>	\$280.00

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**As Configured Vehicle (cont'd)**

Code	Description	MSRP
86M	Dual 78 AH Battery	\$210.00
63A	Utility Lighting System <i>Includes LED side-mirror spotlights.</i>	\$160.00
52B	Trailer Brake Controller <i>Includes smart trailer tow connector. Verified to be compatible with electronic actuated drum brakes only.</i>	\$300.00
18B	Platform Running Boards	\$445.00
59H	Center High-Mounted Stop Lamp (CHMSL)	N/C
153	Front License Plate Bracket  Standard in states requiring 2 license plates and optional to all others.	N/C
435	Power-Sliding Rear-Window w/Defrost	\$405.00
924	Privacy Glass	\$30.00
19Z	4G LTE Wi-Fi Hotspot Removal	-\$20.00

**Fleet Options**

63G	Bright Grille (LPO) Requires valid FIN code.	N/C
17F	XL Decor Group (LPO) Requires valid FIN code.  <i>Includes:</i> <i>- Chrome Front Bumper</i>	\$220.00
WARANT	Fleet Customer Powertrain Limited Warranty  Requires valid FIN code.	N/C

*Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.*

**Emissions**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for: Mr. Julian Mesa**

City of Camden

Prepared by: Dave Armiger

10/06/2022

NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405



2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G

**As Configured Vehicle (cont'd)**

Code	Description	MSRP
425	50-State Emissions System	STD
<b>Exterior Color</b>		
Z1_01	Oxford White	N/C
<b>Interior Color</b>		
AS_01	Medium Earth Gray w/HD Vinyl 40/20/40 Split Bench Seat	N/C
<b>SUBTOTAL</b>		\$67,355.00
<b>Destination Charge</b>		\$1,795.00
<b>TOTAL</b>		\$69,150.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Julian Mesa

City of Camden

Prepared by: Dave Armiger

10/06/2022

NJ STATE CONTRACT | CONTRACT 17-FLEET-00241 Butler New Jersey | 07405

2023 F-550 Chassis 4x2 SD Super Cab 192" WB DRW XL (X5G)

Price Level: 275 | Quote ID: CAMDENX5G



## Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		
<b>Subtotal</b>		\$69,150.00
		\$69,150.00
<i>Pre-Tax Adjustments</i>		
<b>Code</b>	<b>Description</b>	<b>MSRP</b>
NJGPC	NJ STATE CONTRACT GOVERNMENT PRICE CONCESSION	-\$4,680.00
NJ STATE CONTRACT T3063 GOVERNMENT PRICE CONCESSION		
<b>Total</b>		\$64,470.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** ROUTE 23 AUTO MALL, LLC

**Trade Name:**

**Address:** 1301 ROUTE 23 SOUTH  
BUTLER, NJ 07405-1727

**Certificate Number:** 0765937

**Effective Date:** September 21, 2000

**Date of Issuance:** October 12, 2022

**For Office Use Only:**

20221012152835399

## **RESOLUTION #22**

---

Resolution authorizing a contract to (TBD) for insurance consultant and brokerage services for up to three (3) years.

## **RESOLUTION**

**NOT available at time of print on  
Friday, October 28, 2022.**

DB:dh  
11-10-22

R-23

**RESOLUTION AUTHORIZING THE REFUND OF A PERMIT FEE  
FOR CERTIFICATE OF OCCUPANCY**

WHEREAS, Junior G. Tineo, Owner paid the required fee for the Certificate of Occupancy for the property located at 3500 Federal Street on April 7, 2022; and

WHEREAS, the Accountant of Junior G. Tineo, inadvertently paid for the same property on September 19, 2022; and

WHEREAS, it is necessary to refund the Certificate of Occupancy Fee to the owner in the amount of \$200.00; and

WHEREAS, the Director of Code Enforcement has requested that City Council authorize the issuance of a refund to Junior G. Tineo in the amount of \$200.00 for the Certificate of Occupancy payment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$200.00 as follows:

Refund to: Junior G. Tineo  
3500 Federal Street  
Camden, NJ 08105

Refund Amount: \$264.00

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: November 10, 2022

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

ANGELL FUENTES  
President, City Council

ATTEST:

LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2022

**TO:** Timothy J. Cunningham. Business Administrator

**DATE:** September 21, 2022

**FROM:** Director Gabriel Camacho


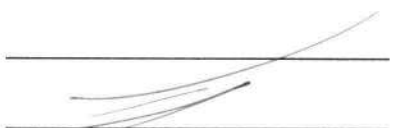
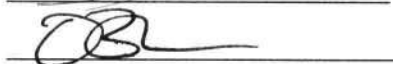
**Department Making Request:** Code Enforcement

**TITLE OF RESOLUTION/ORDINANCE:** Reimbursement

**BRIEF DESCRIPTION OF ACTION:** Junior G. Tineo, Owner, paid for Certificate of Occupancy on April 7, 2022 and his Accountant paid for the same property on September 19, 2022. Owner Junior G. Tineo is requesting reimbursement of \$200.00.

**APPROPRIATION ACCOUNT(S):** 02-01-900-001

**AMOUNT:** \$200.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-21-22</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/21/22</u>	
Received by City Attorney:	<u>10/28/22</u>	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Mrs. Terry Britt	7349
Contact Person: Ms. Sadie Smith	7347

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\*\*\*\***



DATE RECEIVED: 9/19/22  
CCO NUMBER: 22-CCO-0718  
CONTROL NUMBER: 2022-2258

City of Camden

Application for Certificate of Continued Occupancy (C.C.O.)

Address of property being transferred:

3500 Federal Street  
Camden, NJ 08105

DUPLICATE

Block: 1060 Lot: 38

SELLER:

Name: Quy Kim

Address: 19 North 36th Street  
Camden, NJ 08105

Telephone Number:

Email:

BUYER OR BUSINESS NEEDING CCO:

Name: Junior Gregorio Tineo

Address: 8025 Fenwick Ct.  
Pennsauken, NJ 08109

Telephone Number: (856) 993-8699

Email: EzPlus@live.com

I hereby give permission to the Building Bureau to inspect the above premise at any reasonable time.

Signature: Junior G. Tineo Date: 09/19/2022

OFFICE USE ONLY:

☐ Residential

☒ Business

CONTINUED CERTIFICATE OF OCCUPANCY

CCO FEE: \$264.00- INCLUDES FIRE CERTIFICATE

ANY NAME CHANGE \$37.00:

( ) PASS DATE: INITIAL

( ) FAIL DATE: INITIAL

( ) FAIL DATE: INITIAL

( ) FAIL DATE: INITIAL

☐ BUILDING

☐ ELECTRIC

☐ PLUMBING

☐ FIRE



CITY OF CAMDEN  
520 MARKET STREET  
CITY HALL, ROOM 403  
CAMDEN, NJ 08101

Page 1 of 1

INVOICE

Reference: 2022-2258

Invoice Date: 9/19/2022

Name: JUNIOR GREGORIO TINEO (BUYER) Block/Lot: 1060 38  
Address: 8025 FENWICK CT PENNSAUKEN NJ 08109 Site Address: 3500 FEDERAL ST CAMDEN, NJ

The charges below for the application referenced are due. Failure to pay for and obtain Permit/Update/CCO prior to performing work may result in a Violation and/or Penalty.

Charge	Description	Date	Amount of Charge	Payments or Adjustments	Balance Due
CCO Fee		9/19/2022	200.00	0.00	200.00

Total Amount Due: \$200.00

You may send in a check or money order made out to the CITY OF CAMDEN to the address below. Please include the reference number: Application2022-2258 on your payment. Please do not send cash through the mail, cash payments must be made in person.

REMIT PAYMENT TO: CITY OF CAMDEN  
520 MARKET STREET  
CITY HALL, ROOM 403  
CAMDEN, NJ 08101

CODE:EG

**CITY OF CAMDEN**

520 MARKET STREET

CAMDEN, NJ 08101

Phone: (856)757-7032

Fax: (856) 757-7259

E-mail:

September 19, 2022

JUNIOR GREGORIO TINEO (BUYER)  
3500 FEDERAL ST  
CAMDEN, NJ

Block/Lot/Qual: 1060 38

The CITY OF CAMDEN hereby issues a RECEIPT to SP SPECIALIST GROUP LLC regarding:  
Certificate of Continued Occupancy.

**Fees Due:**

CCO Fee	200.00
---------	--------

<b>Total Fees:</b>	<u>200.00</u>
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**Adjustments:**

<b>Amount of Payment Applied:</b>	<b>\$200.00</b>
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**Balance Due:**

---

**Payment Information: Pay CCO Fees**

Remit Type:	Check	Payment Amount:	\$200.00
Receipt ID:	2022-EN-001960	Reference Date:	9/19/2022
Reference:	124		
Recorded By:	Shana Mosby	Recorded Date:	9/19/2022

Reference ID: 2022-2258



DATE RECEIVED: 4/7/22  
CCO NUMBER: 22-000-0347  
CONTROL NUMBER: 2022-0950

City of Camden

Application for Certificate of Continued Occupancy (C.C.O.)

Address of property being transferred:

3500 Federal St.

Block: 1000 Lot: 38

SELLER:

Name: Junior A. Tineo

Address: SAME

Telephone Number:

Email:

BUYER OR BUSINESS NEEDING CCO:

Name: Junior G. Tineo

Address: 3500 Federal St. Camden NJ 08105

Telephone Number: 856-993-8699

Email: jungt@live.com

I hereby give permission to the Building Bureau to inspect the above premise at any reasonable time.

Signature: Junior G. Tineo Date: 4-7-22

OFFICE USE ONLY:

☐ Residential

☒ Business

CONTINUED CERTIFICATE OF OCCUPANCY

CCO FEE: \$200.00

ANY NAME CHANGE \$37.00:

(✓) PASS DATE: 4/18/22 INITIAL MPC

( ) FAIL DATE: INITIAL

( ) FAIL DATE: INITIAL

( ) FAIL DATE: INITIAL

☒ BUILDING

☐ ELECTRIC

☐ PLUMBING

☐ FIRE



CITY OF CAMDEN  
520 MARKET STREET  
CAMDEN, NJ 08101  
Phone: (856)757-7032  
Fax: (856) 757-7259

CCO Number: 22-CCO-0347  
Update Number:  
Control Number: 2022-0950  
Application Date: 4/7/2022  
CCO Date: 4/7/2022

## APPLICATION FOR CCO

### IDENTIFICATION

#### OWNER/ PROPERTY DETAILS

Block: 1060 Lot: 38 Qualifier:

Work Site Location 3500 FEDERAL ST  
CAMDEN NJ

Owner in Fee JUNIOR G. TINEO (OWNER)

Telephone

Address 3500 FEDERAL STREET  
CAMDEN NJ 08105

Use Group(s): R-5

Contractor JUNIOR G. TINEO (OWNER)

Telephone

Address 3500 FEDERAL STREET  
CAMDEN NJ 08105

Lic. No. / Bldrs. Reg. No

Federal Emp. No.

is hereby granted permission to perform the following work:

☒ Building ☐ Electrical ☐ Plumbing  
☒ Fire

DESCRIPTION OF WORK:  
BUSINESS CCO

#### ESTIMATED COST OF WORK:

Cost of Construction: \$0.00

Cost of Alteration: \$0.00

Cost of Demolition: \$0.00

Total Cost: \$0.00

If construction does not commence within one year of date of issuance,  
or if construction ceases for a period of six months, this permit is void

Date: 4/7/2022

James Rizzo

Construction Official

- :: Failure to obtain all required inspections may result in administrative action
- :: Final inspections are required before final payment is to be made to contractor
- :: An approved set of plans must be kept at the worksite at all times

Notes:

#### PAYMENTS (Office Use Only)

Building	
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	
DCA Minimum Fee	
Other Fees	
CO Fee	
CCO Fee	\$200.00
Minimum Fee	
Total	\$200.00
No Fees Waived	

Amount to be Paid: \$0.00

Credit Card Amount: \$200.00  
Payment Date: 4/7/2022  
Collected By: Diana Rivera  
Reference No: 0384

Total Credit Card Amount \$200.00

Grand Total: \$200.00



**CITY OF CAMDEN**  
520 MARKET STREET  
CAMDEN, NJ 08101  
Phone: (856)757-7032  
Fax: (856) 757-7259  
E-mail:

April 7, 2022

JUNIOR G. TINEO (OWNER)  
3500 FEDERAL ST  
CAMDEN, NJ

Block/Lot/Qual: 1060 38

The CITY OF CAMDEN hereby issues a RECEIPT to JUNIOR G. TINEO regarding: Certificate of Continued Occupancy.

**Fees Due:**

CCO Fee 200.00

**Total Fees:** 200.00

**Adjustments:**

**Amount of Payment Applied:** \$200.00

**Balance Due:**

---

**Payment Information: Pay CCO Fees**

Remit Type:	Credit Card	Payment Amount:	\$200.00
Receipt ID:	2022-EN-000869	Reference Date:	4/7/2022
Reference:	0384		
Recorded By:	Diana Rivera	Recorded Date:	4/7/2022

Reference ID: 2022-0950

PR: 4/7/22  
**CODE: EG**

DB:dh  
11-10-22

R-24

**RESOLUTION DIRECTING THE PLANNING BOARD OF THE CITY OF CAMDEN  
TO CONSIDER AN AMENDMENT TO THE CRAMER HILL REDEVELOPMENT PLAN  
FOR TAX BLOCKS/LOTS: 811/8; 812/3&4; 815/3 AND 816/2&8**

WHEREAS, on May 4, 2011, the City Council of the City of Camden adopted Ordinance No. MC-4608, "Ordinance Approving the Cramer Hill Redevelopment Plan" ("Plan"); and

WHEREAS, the governing body of the City of Camden hereby directs the Planning Board of the City of Camden ("Planning Board") to consider an amendment to the Cramer Hill Redevelopment Plan ("Plan") to effect certain proposed changes to said Plan; and

WHEREAS, the boundaries include Block 811, Lot 8; Block 813, Lots 3 & 4; Block 815, Lot 3 and Block 816, Lots 2 & 8; N. 26<sup>th</sup> Street between Harrison Avenue and the Delaware River, Cambridge Street between Harrison Avenue and Delaware River; and DuPont Street between Harrison Avenue and Delaware River, which includes the appropriate area, yard and bulk requirements to facilitate warehouse and related uses; and

WHEREAS, N.J.S.A. 40A:12A-(8)(f) permits this City Council to direct the Planning Board to prepare a redevelopment plan or an amendment or revision to a redevelopment plan for a designated redevelopment area; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Planning Board of the City of Camden is hereby requested to consider an amendment to the Cramer Hill Redevelopment Plan to effect the proposed changes to said Plan.

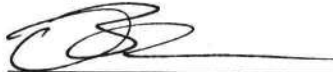
BE IT FURTHER RESOLVED, that the staff of the Department of Development and Planning, the Division of Planning, and other appropriate agencies of the City, their consultants and representatives, assist the Planning Board in considering the aforementioned amendment.

BE IT FURTHER RESOLVED, that the Planning Board shall transmit to the City Council, within 45 days after referral, a report containing the Board's recommendation concerning the proposed amendment to the Cramer Hill Redevelopment Plan, in accordance with the requirements of N.J.S.A. 40A:12A-7(e).

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: November 10, 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: November 10, 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 referring an amendment to the Cramer Hill Redevelopment Plan for Tax Blocks/Lots: (811/8); (812/3&4); (815/3); and (816/2&8) to the Planning Board for review and recommendation.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is for the Planning Board of an amendment to the Cramer Hill Redevelopment Plan to allow for warehouse and related uses. The boundaries include N. 26<sup>th</sup> Street between Harrison Ave and the Delaware River; Cambridge Street between Harrison Ave and the Delaware River; and Dupont St., and the Delaware River. The amendment also include amendments to the appropriate area, yard and bulk requirements to facilitate warehouse and related uses. The firm of Colliers Engineering and Design prepared the necessary report.

**BIDDING PROCESS:N/A**

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

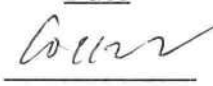
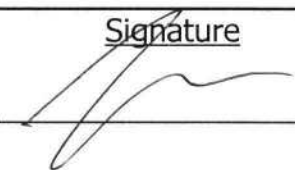
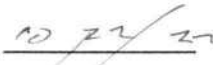

**APPROPRIATION ACCOUNT(S):** n/a

**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:		
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:		

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  
11-10-22

R-25

**A RESOLUTION AUTHORIZING THE PLANNING BOARD AS A CITY COUNCIL  
REFERRAL TO CONSIDER AMENDING THE LANNING SQUARE WEST  
REDEVELOPMENT PLAN REGARDING TAX BLOCK: 185, LOTS 2, 3, 4, 5, AND 7  
THROUGH 30 INCLUSIVE ON THE CAMDEN CITY MUNICIPAL TAX MAP**

WHEREAS, N.J.S.A. 40A:12A-1, et seq., authorizes the governing body of any municipality, by resolution to have its Planning Board conduct a determination of need study for any areas of the municipality for the purpose of developing a redevelopment plan to facilitate large scale housing and or mixed use projects; and

WHEREAS, City Council on November 10, 2022, directs the City of Camden Planning Board to consider amendments to the Lanning Square West Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map; now, therefore

BE IT RESOVLED, by the City Council of the City of Camden that the City of Camden hereby approves amending the Lanning Square West Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map.

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: November 10, 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: November 10, 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 authorizing the Planning Board as a City Council referral to consider amending the Lanning Square West Redevelopment Plan regarding Tax Block: 185, Lots 2, 3, 4, 5, and 7 through 30 inclusive on the Camden City Municipal Tax Map.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to approve an amendment to the Lanning Square West Redevelopment Plan to facilitate large scale housing and or mixed use projects.

**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>10/20/22</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/27/22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/27/22</u>	<u>[Signature]</u>
	_____	_____

(Name) Please Print

(Extension #)

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

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

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

JEFFREY I. BARON  
[jbaron@baronbrennan.com](mailto:jbaron@baronbrennan.com)

JEFFREY M. BRENNAN  
[jbrennan@baronbrennan.com](mailto:jbrennan@baronbrennan.com)

LAW OFFICES  
**BARON & BRENNAN**  
A PROFESSIONAL CORPORATION  
STAFFORDSHIRE PROFESSIONAL CENTER  
BUILDING F - SUITE 600  
1307 WHITE HORSE ROAD  
VOORHEES, NEW JERSEY 08043

PHONE NO.  
(856) 627-6000

FAX NO.  
(856) 627-4548

October 25, 2022

**Via Email & Regular Mail**

Dr. Edward C. Williams, Director of Planning and Development  
City of Camden Division of Planning  
520 Market Street, City Hall, Suite 224  
P.O. Box 95120  
Camden, New Jersey 08101-5120

**Re: Amendment to Lanning Square Redevelopment Plan**

Dear Dr. Williams:

Enclosed herewith is a proposed Amendment to the Lanning Square Redevelopment Plan which was adopted in May, 2008. As agreed, we have revised **only those provisions of the Redevelopment Plan which would require variances for our client's proposed site plan**. I respectfully request that you review the Amendment for both substance and clarity as soon as possible and advise myself and other recipients of this email as to any questions or proposed revisions. Thank you for your courtesy and cooperation.

Very truly yours,

**BARON & BRENNAN, P.A.**

JEFFREY I. BARON, ESQUIRE

JIB/sd

Enclosure

Cc: Sulena N. Robinson-Rivera (w/enc.) (via email)  
Blake Fitzgerald (w/enc.) (via email)  
Craig Sawyer (w/enc.) (via email)  
Daniel S. Blackburn (w/enc.) (via email)  
Dwayne Williams (w/enc.) (via email)  
Joe Raday (w/enc.) (via email)  
John Saracco (w/enc.) (via email)  
Marc Riondino (w/enc.) (via email)  
Orion Joyner (w/enc.) (via email)  
Olivette Simpson (w/enc.) (via email)  
Angela Miller (w/enc.) (via email)  
Trevor Vaughan (w/enc.) (via email)

**AMENDMENT TO LANNING SQUARE REDEVELOPMENT PLAN  
REGARDING BLOCK 185, LOTS 2, 3, 4, 5, 7 THROUGH 30 INCLUSIVE ON THE  
CAMDEN CITY MUNICIPAL TAX MAP**

**THIS AMENDMENT TO THE LANNING SQUARE REDEVELOPMENT PLAN** (2008 – 2033) amends portions of **III. REGULATORY CONTROLS** promulgated at pp. 23 through 28 of the May, 2008 **LANNING SQUARE REDEVELOPMENT PLAN** and also amends portions of the **PROPOSED SITE DESIGN CONTROLS** of the **LANNING SQUARE REDEVELOPMENT PLAN** promulgated at page 29 through 30 of the May, 2008 **LANNING SQUARE REDEVELOPMENT PLAN** (sometimes referred to herein as the “Lanning Plan”). The amendments to the **REGULATORY CONTROLS** and the **PROPOSED SITE DESIGN CONTROLS** in the Lanning Plan relate only to Block 185, Lots 2, 3, 4, 5 and 7 through 30 inclusive on the Camden City Tax Map.

**III. REGULATORY CONTROLS**

**PROPOSED PROPERTY USE REGULATIONS**

**R-2 MEDIUM DENSITY RESIDENTIAL ZONE**

The density provisions of the R-2 Medium Density Residential Zone promulgated at page 28 of the Lanning Square Redevelopment Plan shall not apply to Block 185, Lots 2, 3, 4 and 5 and Lots 7 through 30 inclusive. The density for Block 185, Lots 2, 3, 4 and 5 and 7 through 30 inclusive shall be 80 units per acre.

The **PROPOSED SITE DESIGN CONTROLS** for Block 185, Lots 2, 3, 4, 5, 7 through 30 inclusive on the Camden City Tax Map are hereby amended, revised and/or altered:

**1. AREA AND BULK REGULATIONS**

- a. Lot Area
  - a. Residential: No changes
  - b. Non-Residential: No changes
- b. Lot Width
  - a. Residential: No changes
  - b. Non-Residential: No changes
- c. Building Coverage
  - a. Residential: The maximum building coverage shall not be greater than 75%.

- b. Non-Residential: No changes
- d. Front Yard
  - a. Residential: The setback shall be not less than 5 feet.
  - b. Non-Residential: No changes
- e. Side Yards
  - a. Residential: A minimum width of 3 feet between the building and property boundary line.
  - b. Non-Residential: No changes
- f. Rear Yard
  - a. Residential: No changes
  - b. Non-Residential: No changes
- g. Building Heights
  - a. Residential and Commercial (R-2, C-2): Maximum height of 4 stories and mezzanine, 70 feet above average grade.
  - b. Non-Residential (US, CC): No changes.

2-5 No changes

## 6. **PARKING AND LOADING REQUIREMENTS.**

The provisions and design of parking and loading areas shall be unchanged except that the provisions Camden City Code §870-231B(3) shall be amended to read:

- (3) A space which abuts a fixed object such as a wall or column whether within a structure or not, shall have a minimum width of 9 feet and minimum depth of 18 feet.

## 7. **TRAFFIC CIRCULATION**

The provisions and design of vehicle traffic circulation shall be sufficient to meet the requirements of:

Circulation: Sec. 577-209

Street Design: Sec. 577-210 and 211

except the provisions Camden City Code §870-235A(A)(7) shall be revised to provide:

(7) A driveway shall not be located within zero feet of any side yard unless there is a common driveway for two or more lots as approved by the Planning Board or Zoning Board of Adjustment.

**SUPERSEDEDENCE, REPEAL, AND SEVERABILITY**

1. All ordinances or parts of ordinances inconsistent with this Amendment to the Lanning Square Redevelopment Plan are repealed to the extent of such inconsistency only.
2. If any standards, controls, objectives, land uses, permitted uses, and other restrictions and requirements called for in this Amendment to the Lanning Square Redevelopment Plan differ in content from provisions set forth in the zoning law, provisions of this plan – unless otherwise specified – shall prevail.
3. If any provision or regulation of this Amendment to the Lanning Square Redevelopment Plan shall be judged invalid by court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Redevelopment Plan and such section, subsection, paragraph, subdivision or clause of this Redevelopment Plan are hereby declared severable.

DB:dh  
11-10-22

R-26

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATION N.J.S.A. 40A:4-87**

WHEREAS, N.J.S.A. 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 \$252,312.97, which is now available from the NJDOT Transportation Alternative Program (TAP) in the amount of \$252,312.97.

BE IT FURTHER RESOLVED, that the like sum of \$252,312.97 is hereby appropriated under the caption "New or Upgraded Traffic Signal Systems-Phase I".

BE IT FURTHER RESOLVED that the above is the result of funds from New Jersey Department of Transportation in the amount of \$252,312.97.

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: November 10, 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 30, 2022

**FROM:** Orion Joyner

**Department Making Request:** PLANNING & DEVELOPMENT

**TITLE OF RESOLUTION/ORDINANCE:** Resolution permitting the insertion of a Special Item of Revenue into CY 2022 Budget in the amount of \$252,312.97 from (FHWA) Federal Highway Administration (passed through the NJDOT), for Preliminary Engineering in connection with the New or Upgraded Traffic Signal Systems at Intersections, also known as Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

**BRIEF DESCRIPTION OF ACTION:** Council authorization to Insert New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 8/31/22, the City was awarded \$252,312.97 from FHWA. Project to be known as New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1). This action will authorize the City to set up a spending account for this project.

**BIDDING PROCESS:** N/A

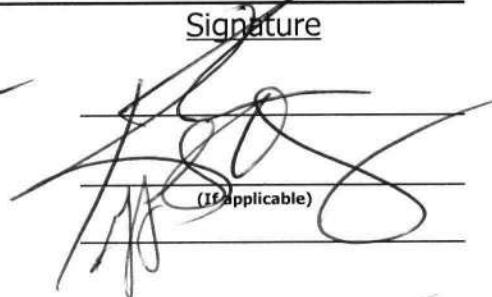
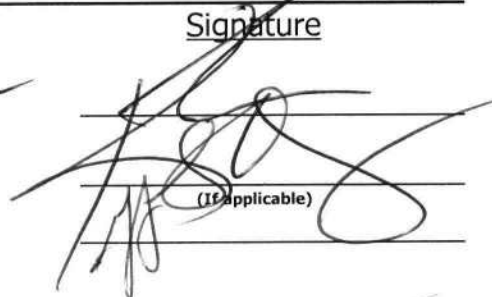
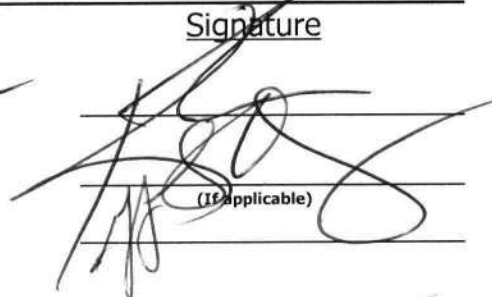
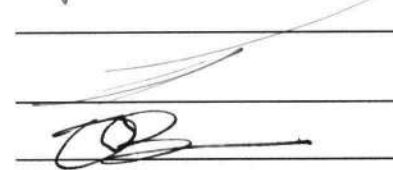
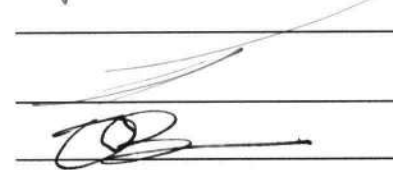
**APPROPRIATION ACCOUNT(S):** N/A

**AMOUNT:** N/A



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10/3/22	
Approved by Grants Management:	10/4/22	
Approved by Finance Director:	10/13/22	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/24/22	
Received by City Attorney:	10/28/22	

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM**

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

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

Authorizing the Insertion of Funds from Federal Highway Administration (passed through the NJDOT) in the amount of \$252,312.97 for use in connection with the New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

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

N/A

\_\_\_\_\_  
Mayor's Signature

Date\_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

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

\_\_\_\_\_  
**For LGS use only:**

☐ Approved

☐ Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date\_\_\_\_\_

Number Assigned \_\_\_\_\_

Initial Report \_\_\_\_\_ Revised Report ✓ Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

-Department: Development &amp; Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		New or Upgraded Traffic Signal Systems - Phase I Federal Project No. STBGP-PHILA-D00S(599) FAP-2022 Camden City-00006			
Grant/Funding Agency Program:		NJDOT Transportation Alternatives Program (TAP)			
Grant Federal CFDA or State GIMS Number:		Federal Project No 22-DT-BLA-862 Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		Transportation Alternatives Program (TAP)			
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$252,312.97			
Local Match: <i>circle one</i>	Y or <u>(N)</u>	Cash:	N/A	In- Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	10/11/22	Reviewed By:		Kelly Mobley	

**Summary:**

11-Oct-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and make a temporary emergency appropriation in to the City Budget in the amount of \$252,312.97 for the New or Upgraded Traffic Signal Systems Project for preliminary engineering. The funding is from the Federal Highway Administration (pass through NJDOT)

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated. The City is required to award a design contract within 4 months of the notification (Notification date 8/31/22) - deadline for award December 2022.

**Problematic Areas/Recommendations:**

NJDOT- New or Upgraded Traffic Signal

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

Department: Planning & Development Revised: 9/30/2022  
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Traffic Signal Improvements (Group 1)			
Grant #:		Federal Project No. STBG-PHILA-D00S (599)			
City Contract Date:		pending	City Contract #:		pending
Application Resolution #:			Appropriation Code #:		2-01-661-906
Funding Source:		Professional Services Capital Account			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$252,312.97 Preliminary Engineering-NJDOT Funding, letter 8/31/22 ** Award of Professional Services contract to CME for preliminary/final design- amount \$276,748.20 paid from Capital Improvements, Professional Services appropriation code 2-01-661-906.			
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:		9/30/22		Reviewed By:	Tytanya C. Ray

**Summary:** 9/30/2022: Seeking Council authorization to (1) Accept and (2) Insert funds in the amount of \$252,312.97 received from (FHWA) Federal Highway Administration (passed through the NJDOT), for use in connection with the New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

**9/16/2022:** 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-862, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

**8/5/2022:** Seeking Council approval to award a Professional Services contract to Consulting and Municipal Engineers (CME), in the amount of \$276,748.20 for Preliminary/Final Design in connection with the Traffic Signal Improvements (Group 1).

**Project Limits: VARIOUS**

**Street**

**From**

**To**

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**Timelines:** pending

**Problem Areas/Recommendations:** Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



**State of New Jersey**  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

August 31, 2022

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re.: New or Upgraded Traffic Signal Systems at Intersections, Phase 1  
Location: various intersections  
Camden, Camden County  
Federal Project No. STBGP-PHILA-D00S(599)  
NJDOT Job No. 5808415  
Project's SPONSOR: Camden City  
FAP-2022-Camden City-00006

Dear Mr. Joyner:

On 8/11/2022, the Federal Highway Administration (FHWA) authorized funding in the amount of \$252,312.97 for Preliminary Engineering for the above captioned Federal Aid Highway Program project in the Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

**Local Public Agency Eligibility:**

Camden City (Recipient) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

**Award of Contract:**

- Recipient must award a design contract within 4 months of the date of this notification. Failure to award design within 4 months of NJDOT's letter may result in the withdrawal of funding. Withdrawal of funds may require the project to be reprogrammed by the MPO and rescheduled for approvals in the Transportation Improvement Program (TIP) and Statewide Transportation Improvement Program (STIP) and reauthorization of funds by FHWA. This could result in significant project delays.
- Upon award of design contract, please submit the following to this office for our concurrence in the award of design contract:
  - Certified copy of the resolution of award
  - Negotiated consultant cost proposal (including any subconsultant's costs), unless submitted previously to the Department

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"  
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New or Upgraded Traffic Signal Systems at Intersections, Phase 1  
Camden, Camden County  
Federal Project No. STBGP-PHILA-D00S(599)  
NJDOT Job No. 5808415  
Page 2

**Project Agreement (please see attached Federal Aid Agreement No. 22-DT-BLA-862):**

- Return four (4) original signed and sealed copies of the attached agreement along with a signed/sealed Resolution for execution by the Department. DO NOT enter the date on page
- Signed copies of the agreement should be returned as soon as possible but within 45 days.
- No reimburseable work can be performed until the project agreement is executed by the NJDOT.

**Project Billing:**

- NJDOT must receive an initial billing (payment voucher) from the recipient for the design project no later than 3 months after NJDOT has concurred in the award of the design contract. NJDOT may receive subsequent billings (payment vouchers) on a monthly basis after the initial billing but no later than 3 months thereafter as stipulated in the project agreement. Failure to meet the billing requirements may result in the restriction of authorization of any future FHWA funding until such time as progress on timely billings is demonstrated.
- The project will be considered "Inactive" if the SPONSOR fails to submit an invoice within the durations described in 23 CFR 630.106. It is the SPONSOR'S responsibility to ensure that the federal funding is not jeopardized for this project due to an "Inactive" project status.

**Final Inspection and Closeout:**

- Upon submission of a final PS&E (Plans, Specifications and Estimate), the Department will issue a letter of final acceptance. Camden City shall incur no costs after this acceptance date and be prepared to submit a final invoice and close-out package to NJDOT.
- Close-out documents shall be submitted by the recipient to NJDOT within 6 months of receipt of acceptance by NJDOT.

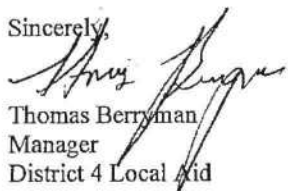
Failure to meet the time requirements for project close-out may result in the restriction of authorization of future FHWA funding until such time as progress on close-out is demonstrated.

Recipient may appeal decisions made by NJDOT regarding all above compliance issues on a case-by-case basis, but NJDOT reserves the right to make a final determination whether to continue funding the project or not. NJDOT will be reviewing the status of the federal-aid agreement and the issues associated with compliance on a monthly basis.

It is the NJDOT's desire to make the process of funding and oversight as reasonable as possible and at the same time satisfy FHWA requirements. The recipient's cooperation will greatly facilitate this effort and assist in future funding.

Should you have any questions regarding the above, please contact Edward Andrescavage at (856) 414-8501.

Sincerely,

  
Thomas Berryman  
Manager  
District 4 Local Aid

Enclosures

Copy via email (only): Orion Joyner, PE, CME, Camden City  
Aimani Bey, abey@dvrpc.org (DVRPC)

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-862

Contract ID: 23 70010

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: Edward Andreescavage; (856) 414-8501

Project: New or Upgraded Traffic Signal Systems at Intersections, Phase 1  
(Fed. Proj. No.: STBGP-PHILA-D00S(599)) FAP-2022-Camden City-00006

Municipality: 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 Division of Capital Improvements and Project Management, 520 Market Street, 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

DB:dh  
11-10-22

R-27

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT A GRANT  
IN THE AMOUNT OF \$252,312.97 FROM THE FEDERAL HIGHWAY  
ADMINISTRATION (FHWA) (PASSED THROUGH THE NJDOT) FOR PRELIMINARY  
ENGINEERING IN CONNECTION WITH THE NEW OR UPGRADED  
TRAFFIC SIGNAL SYSTEMS AT INTERSECTIONS, ALSO KNOWN AS  
TRAFFIC SIGNAL IMPROVEMENTS (PHASE 1) PROJECT;  
FEDERAL AID AGREEMENT NO, 22-DT-BLA-862**

WHEREAS, the FHWA-NJ Division through the NJDOT has issued the City of Camden an award for the New or Upgraded Traffic Signal Systems at Intersections, also known as Traffic Signal Improvements (Phase 1) Project in the amount of Two Hundred Fifty-Two Thousand Three Hundred Twelve Dollars and Ninety-Seven Cents (\$252,312.97); and

WHEREAS, it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of Two Hundred Fifty-Two Thousand Three Hundred Twelve Dollars and Ninety-Seven Cents (\$252,312.97) from the FHWA through NJDOT for the New or Upgraded Traffic Signal Systems at Intersections, also known as Traffic Signal Improvements (Phase 1) Project.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

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

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

Date: November 10, 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 30, 2022

**FROM:** Orion Joyner

**Department Making Request:** PLANNING & DEVELOPMENT

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the acceptance of funds from (FHWA) Federal Highway Administration (passed through the NJDOT), for Preliminary Engineering in connection with the New or Upgraded Traffic Signal Systems at Intersections, also known as Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

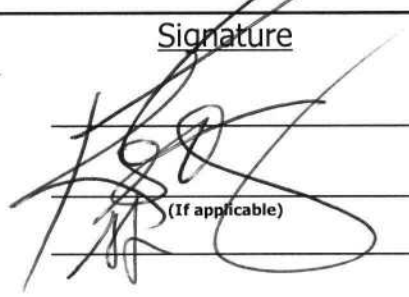
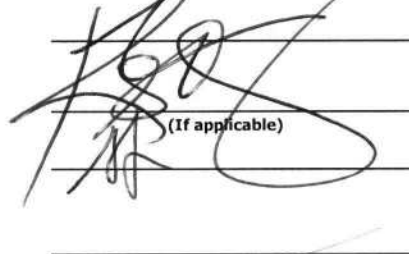


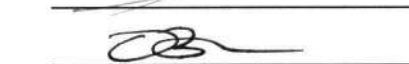

**BRIEF DESCRIPTION OF ACTION:** Council authorization to accept New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 8/31/22, the City was awarded \$252,312.97 from FHWA. Project to be known as New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1). This action will authorize formal acceptance of funds.

**BIDDING PROCESS:** N/A

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

**AMOUNT:** N/A

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

	Date	Signature
Approved by Relevant Director:	10/3/22	
Approved by Grants Management:	10/11/22	
Approved by Finance Director:	10/12/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	10/12/22	
Approved by Business Administrator:	10/27/22	
Received by City Attorney:	10/27/22	

(Name) Please Print	(Extension #)
Prepared By: Tytanya Ray	7680
Contact Person: Orion Joyner	7680

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

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM**

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

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

Authorizing the Acceptance of Funding from Federal Highway Administration (passed through the NJDOT) in the amount of \$252,312.97 for use in connection with the New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

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

N/A

\_\_\_\_\_  
Mayor's Signature

Date\_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date\_\_\_\_\_

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

\_\_\_\_\_

***For LGS use only:***

☐ Approved

☐ Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date\_\_\_\_\_

Number Assigned \_\_\_\_\_

Initial Report \_\_\_\_\_ Revised Report ✓ Closing Report \_\_\_\_\_  
 Bureau of Grants Management Grant Summary Form  
 Grant Status Code: G  
 (green - g; yellow - y; red - r)

-Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		New or Upgraded Traffic Signal Systems - Phase I Federal Project No. STBGP-PHILA-D00S(599) FAP-2022 Camden City-00006			
Grant/Funding Agency Program:		NJDOT Transportation Alternatives Program (TAP)			
Grant Federal CFDA or State GIMS Number:		Federal Project No 22-DT-BLA-862 Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		Transportation Alternatives Program (TAP)			
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$252,312.97			
Local Match: <i>circle one</i>	Y or <u>(N)</u>	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	10/11/22	Reviewed By:		Kelly Mobley	

**Summary:**

11-Oct-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and make a temporary emergency appropriation in to the City Budget in the amount of \$252,312.97 for the New or Upgraded Traffic Signal Systems Project for preliminary engineering. The funding is from the Federal Highway Administration (pass through NJDOT)

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated. The City is required to award a design contract within 4 months of the notification (Notification date 8/31/22) - deadline for award December 2022.

**Problematic Areas/Recommendations:**

NJDOT- New or Upgraded Traffic Signal

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

Department: Planning & Development Revised: 9/30/2022  
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Traffic Signal Improvements (Group 1)			
Grant #:		Federal Project No. STBG-PHILA-D00S (599)			
City Contract Date:		pending	City Contract #:		pending
Application Resolution #:			Appropriation Code #:		2-01-661-906
Funding Source:		Professional Services Capital Account			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$252,312.97 Preliminary Engineering-NJDOT Funding, letter 8/31/22 ** Award of Professional Services contract to CME for preliminary/final design- amount \$276,748.20 paid from Capital Improvements, Professional Services appropriation code 2-01-661-906.			
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:		9/30/22		Reviewed By:	Tytanya C. Ray

**Summary: 9/30/2022:** Seeking Council authorization to (1) Accept and (2) Insert funds in the amount of \$252,312.97 received from (FHWA) Federal Highway Administration (passed through the NJDOT), for use in connection with the New or Upgraded Traffic Signal Systems at Intersections/Traffic Signal Improvements (Phase 1) project. Federal Aid Agreement No. 22-DT-BLA-862.

**9/16/2022:** 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-862, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

**8/5/2022:** Seeking Council approval to award a Professional Services contract to Consulting and Municipal Engineers (CME), in the amount of \$276,748.20 for Preliminary/Final Design in connection with the Traffic Signal Improvements (Group 1).

**Project Limits: VARIOUS**

**Street**

**From**

**To**

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**Timelines:** pending

**Problem Areas/Recommendations:** Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



**State of New Jersey**  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

August 31, 2022

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re.: New or Upgraded Traffic Signal Systems at Intersections, Phase 1  
Location: various intersections  
Camden, Camden County  
Federal Project No. STBGP-PHILA-D00S(599)  
NJDOT Job No. 5808415  
Project's SPONSOR: Camden City  
FAP-2022-Camden City-00006

Dear Mr. Joyner:

On 8/11/2022, the Federal Highway Administration (FHWA) authorized funding in the amount of \$252,312.97 for Preliminary Engineering for the above captioned Federal Aid Highway Program project in the Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

**Local Public Agency Eligibility:**

Camden City (Recipient) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

**Award of Contract:**

- Recipient must award a design contract within 4 months of the date of this notification. Failure to award design within 4 months of NJDOT's letter may result in the withdrawal of funding. Withdrawal of funds may require the project to be reprogrammed by the MPO and rescheduled for approvals in the Transportation Improvement Program (TIP) and Statewide Transportation Improvement Program (STIP) and reauthorization of funds by FHWA. This could result in significant project delays.
- Upon award of design contract, please submit the following to this office for our concurrence in the award of design contract:
  - Certified copy of the resolution of award
  - Negotiated consultant cost proposal (including any subconsultant's costs), unless submitted previously to the Department

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"  
New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

New or Upgraded Traffic Signal Systems at Intersections, Phase 1  
Camden, Camden County  
Federal Project No. STBGP-PHILA-D00S(599)  
NJDOT Job No. 5808415  
Page 2

**Project Agreement (please see attached Federal Aid Agreement No. 22-DT-BLA-862):**

- Return four (4) original signed and sealed copies of the attached agreement along with a signed/sealed Resolution for execution by the Department. DO NOT enter the date on page
- Signed copies of the agreement should be returned as soon as possible but within 45 days.
- No reimburseable work can be performed until the project agreement is executed by the NJDOT.

**Project Billing:**

- NJDOT must receive an initial billing (payment voucher) from the recipient for the design project no later than 3 months after NJDOT has concurred in the award of the design contract. NJDOT may receive subsequent billings (payment vouchers) on a monthly basis after the initial billing but no later than 3 months thereafter as stipulated in the project agreement. Failure to meet the billing requirements may result in the restriction of authorization of any future FHWA funding until such time as progress on timely billings is demonstrated.
- The project will be considered "Inactive" if the SPONSOR fails to submit an invoice within the durations described in 23 CFR 630.106. It is the SPONSOR'S responsibility to ensure that the federal funding is not jeopardized for this project due to an "Inactive" project status.

**Final Inspection and Closeout:**

- Upon submission of a final PS&E (Plans, Specifications and Estimate), the Department will issue a letter of final acceptance. Camden City shall incur no costs after this acceptance date and be prepared to submit a final invoice and close-out package to NJDOT.
- Close-out documents shall be submitted by the recipient to NJDOT within 6 months of receipt of acceptance by NJDOT.

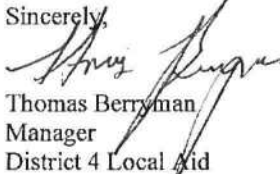
Failure to meet the time requirements for project close-out may result in the restriction of authorization of future FHWA funding until such time as progress on close-out is demonstrated.

Recipient may appeal decisions made by NJDOT regarding all above compliance issues on a case-by-case basis, but NJDOT reserves the right to make a final determination whether to continue funding the project or not. NJDOT will be reviewing the status of the federal-aid agreement and the issues associated with compliance on a monthly basis.

It is the NJDOT's desire to make the process of funding and oversight as reasonable as possible and at the same time satisfy FHWA requirements. The recipient's cooperation will greatly facilitate this effort and assist in future funding.

Should you have any questions regarding the above, please contact Edward Andrescavage at (856) 414-8501.

Sincerely,

  
Thomas Berryman  
Manager  
District 4 Local Aid

Enclosures

Copy via email (only): Orion Joyner, PE, CME, Camden City  
Amani Bey, abey@dvrpc.org (DVRPC)

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-862

Contract ID: 23 70010

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: Edward Andrescavage; (856) 414-8501

Project: **New or Upgraded Traffic Signal Systems at Intersections, Phase 1**  
(Fed. Proj. No.: STBGP-PHILA-D00S(599)) FAP-2022-Camden City-00006

Municipality: **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 Division of Capital Improvements and Project Management, 520 Market Street, 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

DB:dh  
11-10-22

R-28

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT  
WITH DUNG THACH FOR THE PURPOSE OF A DRIVEWAY**

WHEREAS, Dung Thach request the permission of the City of Camden for the installation of a driveway for his residence at 511 N. 35<sup>th</sup> Street, Block 1001 Lot 59; and

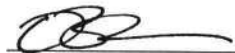
WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow a curb cut at or near 511 N. 35<sup>th</sup> Street, Block 1001 Lot 59 for the purpose of installing a driveway, terminable at the will of 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 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 Dung Thach.

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: November 10, 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: November 10, 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 to approve a license agreement to Dung Thach, 511 N. 35<sup>th</sup> St for the purpose of a driveway.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to approve a license agreement to Mr. Dung Thach for the purpose of the installation of a driveway at 511 N. 35<sup>th</sup> St. The approval must be conditioned upon the property owner maintaining property insurance with the City as an additional insured and appropriate improvements to the driveway apron and car pad.

**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>10/22</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/23/22</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/28/22</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

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

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

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

2/22/22



VICTOR CARSTARPHEN  
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT  
**CITY OF CAMDEN**  
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI  
Division of Planning & Zoning  
TEL: (856) 757-7214

September 22, 2022

DUNG THACH  
2921 THOMPSON STREET  
CAMDEN, NEW JERSEY 08105

**ZONING PERMIT DENIAL**

RE: 511 N. 35<sup>TH</sup> STREET CAMDEN, NJ  
APPLICATION DATE: 9/15/2022

BLOCK: 1001 LOT: 59  
ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: CONCRETE W/ CURB CUT HAS BEEN DENIED FOR THE FOLLOWING:

1. CITY COUNCIL APPROVAL IS NEEDED.
2. APPLICANT NEEDS TO SUBMIT PROOF OF PROPERTY INSURANCE POLICY IDEMNIFYING THE CITY PRIOR TO CITY COUNCIL REVIEW.

YOU WILL BE NOTIFIED ONCE A DECISION IS MADE UPON CITY COUNCIL REVIEW.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP, CSI  
DIRECTOR ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

## Landlords Package Policy Declarations

Your policy effective date is April 23, 2022



Page 1 of 3

### Total Premium for the Premium Period (Your bill will be mailed separately)

Premium for property insured	\$953.71
<b>Total</b>	<b>\$959.71</b>

**Your bill will be mailed separately. Before making a payment, please refer to your latest bill, which includes payment options and installment fee information. If you do not pay in full, you will be charged an installment fee(s). If you do not pay your bill by the due date shown on your billing statement, you may be charged a late fee.**

Total premium includes New Jersey Property - Liability Insurance Guaranty Association Surcharge of \$6.00

The portion of the total premium shown above that is attributable to coverage for losses caused by "acts of terrorism" to which the federal Program established by the "Terrorism Risk Insurance Act", as amended, applies is \$0.00. **SEE THE ENCLOSED "POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE" -- AP3337-4.**

### Discounts (included in your total premium)

Multiline	3%	Claim Free	1%
-----------	----	------------	----

### Location of property insured

511 N 35th St, Camden, NJ 08105-1613

### Rating Information\*

Please review and verify the information regarding your insured property. Please refer to the Important Notice (X67677-1) for additional coverage information. Contact us if you have any changes.

The dwelling is of frame construction and is occupied by 1 family

#### Dwelling Style:

Built in 1936; 1 family; 1315 sq. ft.; 1 story; condition - Satisfactory

#### Foundation:

Below grade basement, 100%

#### Interior details:

One builders grade kitchen      Two builders grade full baths

#### Exterior wall type:

100% vinyl siding

#### Interior wall partition:

100% plaster

#### Heating and cooling:

Gas heating, 100%

Information as of April 22, 2022

### Summary

Named Insured(s)

**Dung Thach**

Mailing address

**508 N 34th St  
Camden NJ 08105-1608**

Policy number

**939 992 755**

Your policy provided by

**Allstate New Jersey Property And  
Casualty Insurance Company**

Policy period

Begins on **April 23, 2022** at 12:01 A.M.  
standard time, with no fixed date of  
expiration

Premium period

Beginning **April 23, 2022** through **April  
23, 2023** at 12:01 A.M. standard time

Your Allstate New Jersey agency is

**Murray-Vu Insurance**

512 Haddonfld Rd #5

Cherry Hill NJ 08002

(856) 795-0069

SEANVU1@ALLSTATE.COM

**Some or all of the information on your Policy Declarations is used in the rating of your policy or it could affect your eligibility for certain coverages. Please notify us immediately if you believe that any information on your Policy Declarations is incorrect. We will make corrections once you have notified us, and any resulting rate adjustments, will be made only for the current policy period or for future policy periods. Please also notify us immediately if you believe any coverages are not listed or are inaccurately listed.**

(continued)

NJ072NBD



Policy number:

939 992 755

Policy effective date:

April 23, 2022

**Rating Information\* (continued)****Additional details:**

Standard wood sash with glass, 100% Interior wall height - 8 ft, 100%  
Two exterior wood doors  
Fire department subscription - no 1 mile to fire department

**Roof surface material type:**

Composition

- 100% asphalt / fiberglass shingle

*\*This is a partial list of property details. If the interior of your property includes custom construction, finishes, buildup, specialties or systems, please contact your Allstate representative for a complete description of additional property details.*

**Mortgagee**

None

**Additional Interested Party**

None

**Coverage detail** for the property insured

Coverage	Limits of Liability	Applicable Deductible(s)
Dwelling Protection - Actual Cash Value	\$160,000	▪ \$1,000 Other Peril ▪ \$3,200 Hurricane
Other Structures Protection - Actual Cash Value	\$16,000	▪ \$1,000 Other Peril ▪ \$3,200 Hurricane
Personal Property Protection - Actual Cash Value	\$8,000	▪ \$1,000 Other Peril ▪ \$3,200 Hurricane
Fair Rental Income Protection	Refer to Policy	
Liability Protection	\$300,000 each occurrence	
Premises Medical Protection	\$1,000 each person	
Fire Department Charges	\$500	
Optional Protection for Mold	<b>Not purchased*</b>	
Building Codes	\$16,000	
Loss Assessments	<b>Not purchased*</b>	
Satellite Dish Antennas	<b>Not purchased*</b>	

**\* This coverage can provide you with valuable protection. To help you stay current with your insurance needs, contact your agent to discuss available coverage options and other products and services that can help protect you.**



## Your policy documents

Your Landlords Package policy consists of the Policy Declarations and the following documents. Please keep them together.

- Landlords Package Policy - ANJ224
- Hurricane Deductible Endorsement - ANJ217
- Policyholder Disclosure Notice of Terrorism Insurance Coverage - AP3337-4
- Depreciation Amendatory Endorsement - AP4970
- Standard Fire Policy - ANJ184
- New Jersey Landlord's Package Policy - Vandalism Coverage - ANJ225
- New Jersey Landlord's Package Policy - Burglary Coverage - ANJ226
- New Jersey Landlord's Package Policy - Actual Cash Value Loss Settlement - ANJ228

## Important payment and coverage information

Here is some additional, helpful information related to your coverage and paying your bill:

- ▶ A \$10.00 late fee may be assessed if payment is received after the due date.
- ▶ The Property Insurance Adjustment condition applies using the Marshall Swift Boeckh Publications building cost index.
- ▶ Please note: This is not a request for payment. Any adjustments to your premium will be reflected on your next scheduled bill which will be mailed separately.

IN WITNESS WHEREOF, **Allstate New Jersey Property And Casualty Insurance Company**, A Stock Company Home Office: Bridgewater, NJ, has caused this policy to be signed by its Secretary and its President, and if required by state law, this policy shall not be binding unless countersigned on the Policy Declarations by an authorized agent of **Allstate**.

A handwritten signature in cursive script, appearing to read 'London Bradley'.

London Bradley  
President, ANJP&C

A handwritten signature in cursive script, appearing to read 'Rhonda Ferguson'.

Rhonda Ferguson  
Secretary



DB:dh  
11-10-22

A-29

**RESOLUTION AUTHORIZING THE DENIAL OF A LICENSE AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND DUNG THACH FOR  
2921 THOMPSON STREET FOR THE PURPOSE OF A DRIVEWAY**

WHEREAS, Dung Thach requested the permission of the City of Camden for the installation of a driveway for his residence located at 2921 Thompson Street, Block 982 Lot 32; 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 deny a License Agreement to allow a curb cut/driveway due to the location and the possible deficient/reduction of on street parking on said block; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to deny a License Agreement for the installation of a curb cut/driveway at or near 2921 Thompson Street, Block 982 Lot 32.

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

Date: November 10, 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: November 10, 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 to deny a license agreement to Dung Thach, 2921 Thompson St for the purpose of a driveway.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to deny a license agreement to Mr. Dung Thach for the purpose of the installation of a driveway at 2921 Thompson St. The denial is based on the need to avoid the precedent of additional approvals for those who own rowhouse style housing on densely populated blocks limiting on-street parking.

**BIDDING PROCESS:N/A**

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

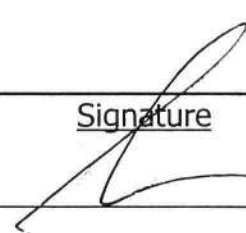

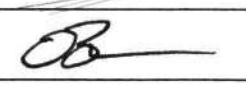
**APPROPRIATION ACCOUNT(S):** n/a

**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>10/14/22</u>	<u></u>
Approved by Grants Management:	<u>                    </u>	<u>                    </u> (If applicable)
Approved by Finance Director:	<u>                    </u>	<u>                    </u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds	<u>                    </u>	<u>                    </u>
Approved by Purchasing Agent:	<u>                    </u>	<u>                    </u>
Approved by Business Administrator:	<u>10/27/22</u>	<u></u>
Received by City Attorney:	<u>10/28/22</u>	<u></u>

(Name) Please Print

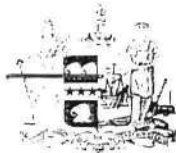
(Extension #)

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

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

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

gthub



VICTOR CARSTARPHEN  
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT  
**CITY OF CAMDEN**  
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI  
Division of Planning & Zoning  
TEL: (856) 757-7214

September 22, 2022

DUNG THACH  
2921 THOMPSON STREET  
CAMDEN, NEW JERSEY 08105

ZONING PERMIT DENIAL

RE: 2921 THOMPSON STREET CAMDEN, NJ      BLOCK: 982 LOT: 32  
APPLICATION DATE: 9/15/2022              ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: CONCRETE W/ CURB CUT HAS BEEN DENIED FOR THE FOLLOWING:

1. CITY COUNCIL APPROVAL IS NEEDED.
2. APPLICANT NEEDS TO SUBMIT PROOF OF PROPERTY INSURANCE POLICY IDEMNIFYING THE CITY PRIOR TO CITY COUNCIL REVIEW.

YOU WILL BE NOTIFIED ONCE A DECISION IS MADE UPON CITY COUNCIL REVIEW.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP, CSI  
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

## Landlords Package Policy Declarations

Your policy effective date is April 23, 2022



Page 1 of 3

### Total Premium for the Premium Period (Your bill will be mailed separately)

Premium for property insured \$947.35

**Total \$953.35**

**Your bill will be mailed separately. Before making a payment, please refer to your latest bill, which includes payment options and installment fee information. If you do not pay in full, you will be charged an installment fee(s). If you do not pay your bill by the due date shown on your billing statement, you may be charged a late fee.**

Total premium includes New Jersey Property - Liability Insurance Guaranty Association Surcharge of \$6.00

The portion of the total premium shown above that is attributable to coverage for losses caused by "acts of terrorism" to which the federal Program established by the "Terrorism Risk Insurance Act", as amended, applies is \$0.00. **SEE THE ENCLOSED "POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE" -- AP3337-4.**

### Discounts (included in your total premium)

Multiline 3% Claim Free 1%

### Location of property insured

2921 Thompson St, Camden, NJ 08105-1337

### Rating Information\*

Please review and verify the information regarding your insured property. Please refer to the Important Notice (X67677-1) for additional coverage information. Contact us if you have any changes.

The dwelling is of brick construction and is occupied by 1 family

#### Dwelling Style:

Built in 1930; 1 family; 1280 sq. ft.; 2 stories; condition - Satisfactory

#### Foundation:

Below grade basement, 100%

#### Interior details:

One builders grade kitchen One softwood straight staircase  
One builders grade full bath

#### Exterior wall type:

100% solid brick

#### Interior wall partition:

100% plaster

#### Heating and cooling:

Information as of April 22, 2022

### Summary

Named Insured(s)

**Dung Thach**

Mailing address

**508 N 34th St  
Camden NJ 08105-1608**

Policy number

**939 992 768**

Your policy provided by

**Allstate New Jersey Property And  
Casualty Insurance Company**

Policy period

Begins on **April 23, 2022** at 12:01 A.M.  
standard time, with no fixed date of  
expiration

Premium period

Beginning **April 23, 2022** through **April  
23, 2023** at 12:01 A.M. standard time

Your Allstate New Jersey agency is

**Murray-Vu Insurance**

512 Haddonfld Rd #5

Cherry Hill NJ 08002

(856) 795-0069

SEANVU1@ALLSTATE.COM

**Some or all of the information on your Policy Declarations is used in the rating of your policy or it could affect your eligibility for certain coverages. Please notify us immediately if you believe that any information on your Policy Declarations is incorrect. We will make corrections once you have notified us, and any resulting rate adjustments, will be made only for the current policy period or for future policy periods. Please also notify us immediately if you believe any coverages are not listed or are inaccurately listed.**

(continued)

NJ072NBD



Policy number:

**939 992 768**

Policy effective date:

April 23, 2022

**Rating Information\* (continued)**

Gas heating, 100%

**Additional details:**

Standard wood sash with glass, 100%

Interior wall height - 8 ft, 100%

Two exterior wood doors

Fire department subscription - no

1 mile to fire department

**Roof surface material type:**

Composition

- 100% asphalt / fiberglass shingle

*\*This is a partial list of property details. If the interior of your property includes custom construction, finishes, buildup, specialties or systems, please contact your Allstate representative for a complete description of additional property details.*

**Mortgagee**

None

**Additional Interested Party**

None

**Coverage detail** for the property insured

<b>Coverage</b>	<b>Limits of Liability</b>	<b>Applicable Deductible(s)</b>
Dwelling Protection - Actual Cash Value	\$150,000	<ul style="list-style-type: none"> <li>• \$1,000 Other Peril</li> <li>• \$3,000 Hurricane</li> </ul>
Other Structures Protection - Actual Cash Value	\$15,000	<ul style="list-style-type: none"> <li>• \$1,000 Other Peril</li> <li>• \$3,000 Hurricane</li> </ul>
Personal Property Protection - Actual Cash Value	\$7,500	<ul style="list-style-type: none"> <li>• \$1,000 Other Peril</li> <li>• \$3,000 Hurricane</li> </ul>
Fair Rental Income Protection	Refer to Policy	
Liability Protection	\$300,000 each occurrence	
Premises Medical Protection	\$1,000 each person	
Fire Department Charges	\$500	
Optional Protection for Mold	<b>Not purchased*</b>	
Building Codes	\$15,000	
Loss Assessments	<b>Not purchased*</b>	
Satellite Dish Antennas	<b>Not purchased*</b>	

**\* This coverage can provide you with valuable protection. To help you stay current with your insurance needs, contact your agent to discuss available coverage options and other products and services that can help protect you.**

NJ072NB0

386 072 029  
2204235002011  
PROR35NJ2022042307215801A-000192-002-0-00-00



## Your policy documents

Your Landlords Package policy consists of the Policy Declarations and the following documents. Please keep them together.

- Landlords Package Policy - ANJ224
- Hurricane Deductible Endorsement - ANJ217
- Policyholder Disclosure Notice of Terrorism Insurance Coverage - AP3337-4
- Depreciation Amendatory Endorsement - AP4970
- Standard Fire Policy - ANJ184
- New Jersey Landlord's Package Policy - Vandalism Coverage - ANJ225
- New Jersey Landlord's Package Policy - Burglary Coverage - ANJ226
- New Jersey Landlord's Package Policy - Actual Cash Value Loss Settlement - ANJ228

## Important payment and coverage information

Here is some additional, helpful information related to your coverage and paying your bill:

- ▶ A \$10.00 late fee may be assessed if payment is received after the due date.
- ▶ The Property Insurance Adjustment condition applies using the Marshall Swift Boeckh Publications building cost index.
- ▶ Please note: This is not a request for payment. Any adjustments to your premium will be reflected on your next scheduled bill which will be mailed separately.

IN WITNESS WHEREOF, **Allstate New Jersey Property And Casualty Insurance Company**, A Stock Company Home Office: Bridgewater, NJ, has caused this policy to be signed by its Secretary and its President, and if required by state law, this policy shall not be binding unless countersigned on the Policy Declarations by an authorized agent of **Allstate**.

A handwritten signature in cursive script, appearing to read "London Bradley".

London Bradley  
President, ANJP&C

A handwritten signature in cursive script, appearing to read "Rhonda Ferguson".

Rhonda Ferguson  
Secretary



DB:dh  
11-10-22

R-30

**RESOLUTION AMENDING RESOLUTION (MC-22:8558) ADOPTED  
ON AUGUST 9, 2022 REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATION N.J.S.A. 40A:4-87  
FOR THE INSERTION OF ADDITIONAL FUNDING**

WHEREAS, the Council of the City of Camden by Resolution (MC-22:8558) adopted August 9, 2022 authorized the approval of items of revenue and appropriation N.J.S.A. 40A:4-87 in the Amount of \$825,000.00 into the Budget from NJDOT-Transportation Alternative Program (TAP) for the North Camden Waterfront Park Development Project; and

WHEREAS, it is necessary to amend the resolution to reflect additional authorized TAP funding in the amount of \$2,229,263.11; and

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 \$2,229,263.11, which is now available from NJDOT-Transportation Alternative Program (TAP) in the amount of \$2,229,263.11.

BE IT FURTHER RESOLVED, that the like sum of \$2,229,263.11 is hereby appropriated under the caption "North Camden Waterfront Park Development Project".

BE IT FURTHER RESOLVED that the above is the result of additional funds from NJDOT-Transportation Alternative Program (TAP) in the amount of \$2,229,263.11.

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: November 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 30, 2022

**FROM:** Orion Joyner

**Department Making Request:** PLANNING & DEVELOPMENT

**TITLE OF RESOLUTION/ORDINANCE:** Resolution amending Resolution MC-22:8558 Permitting the Insertion of a Special Item of Revenue into CY 2022 Budget received from Transportation Alternatives Program (NJDOT), for use in connection with the North Camden Waterfront Park Development project.

**BRIEF DESCRIPTION OF ACTION:** On August 9, 2022 Council approved the Insertion of funds from Transportation Alternatives Program, thru NJDOT for the North Camden Waterfront Park Development project. Subsequent NJDOT correspondence dated 9/7/22, reflect authorized TAP funding in the amount of \$2,229,263.11. Project to be known as "Camden Waterfront Park Development." This action authorizes the City to set up spending account for the revised funding amount.

**BIDDING PROCESS:** N/A

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

**AMOUNT:** N/A



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

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

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

10/3/22

10/3/22

10/5/22

(If applicable)

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS**

**DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM**

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

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

Resolution Permitting the Insertion of a Special Item of Revenue into CY 2022 budget, received from Transportation Alternatives Program (TAP) thru NJDOT, in the amount of \$2,229,263.11 for use in connection with the North Camden Waterfront Park Development 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 \_\_\_\_\_

Initial Report \_\_\_\_\_ Revised Report ✓ Closing Report \_\_\_\_\_  
 Bureau of Grants Management Grant Summary Form  
 Grant Status Code: G  
 (green - g; yellow - y; red - r)

-Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		North Camden Waterfront Park Development Project			
Grant/Funding Agency Program:		NJDOT Transportation Alternatives Program (TAP)			
Grant Federal CFDA or State GIMS Number:		Federal Project No TAP-D00S (136) Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		Transportation Alternatives Program (TAP)			
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$2,229,263.11 (increased from \$825,000 by award letter dated 9/7/22)			
Local Match: <i>circle one</i>	Y or <u>(N)</u>	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	9/21/22	Reviewed By:		Kelly Mobley	

**Summary:**

3-Oct-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to amend resolution MC-22:8567 and MC-22:8558 authorizing the City to accept and insert \$825,000.00 into the City Budget. The funder has increased the award to \$2,229,263.11. As a result, we will need to amend the amount awarded to reflect an additional \$1,404,263.11. Resolution should be amended to state the acceptance and insertion of \$2,229,263.11 (see attached award letter.)

21-Sep-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization - authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-BT-BLA-864 between the NJ Department of Transportation and the City of Camden for Federal Project No. TAP-D00S (136) FAP 2016 Construction in connection with the North Camden Waterfront Park Development Project in accordance with the regulations.

25-Jul-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the FY 22 Budget. The grant was inadvertently cancelled in the system between 2019 and 2020. The grant is still viable and needs to be reinserted for use.

6-Sep-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and make a temporary emergency appropriation in to the City Budget in the amount of \$825,000 for the North Camden Waterfront Development Project from NJDOT Transportation Alternatives Program (TAP). (see attached award letter)

The project must be authorized for implementation by June 21, 2019 and be authorized prior to incurring any

Initial Report \_\_\_\_\_ Revised Report ✓ \_\_\_\_\_ Closing Report \_\_\_\_\_

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

project costs that will be reimbursed under this program.

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated.

**Problematic Areas/Recommendations:**

NJDOT- North Camden Waterfront Development Project

MC-22:8558

R-13

DB:dh  
08-09-22

**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 \$825,000.00, which is now available from NJDOT-Transportation Alternative Program (TAP) in the amount of \$825,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$825,000.00 is hereby appropriated under the caption "North Camden Waterfront Park Development Project".

BE IT FURTHER RESOLVED that the above is the result of funds from NJDOT-Transportation Alternative Program (TAP) in the amount of \$825,000.00.

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: August 9, 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



**State of New Jersey**  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

September 7, 2022

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re.: North Camden Waterfront Park Development Project  
Location: Various Locations  
City of Camden, Camden County  
Federal Project No. TAP-D00S(136)  
NJDOT Job No. 5808399  
Project SPONSOR: Camden City  
FAP-2016-Camden City-02657

Dear Mr. Joyner:

On 8/23/2022, the Federal Highway Administration (FHWA) authorized funding in the amount of \$2,229,263.11 for Construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

**Local Public Agency Eligibility:**

Camden City (SPONSOR) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

**Advertisement of Contract:**

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's

# Department of Planning & Development- Office of Capital Improvements/Project Management Grant Summary Form

Department: Planning & Development Revised: 9/30/2022  
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		North Camden Waterfront Park Development			
Grant #:		Federal Project No. TAP-D005 (136)			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2022 Transportation Alternatives Program (TAP)			
Pass Through:	Y	N	Source:	NJDOT	
Amount of Grant:		\$2,229,263.11 (TAP Funding) Federal Project			
Local Match:	N	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:		9/30/22	Reviewed By:		Tytanya Ray

**Summary:** 9/30/2022: Seeking Council approval to amend Resolution MC-22:8558, 8/9/22, authorizing the City of Camden to insert Transportation Alternatives Program (NJDOT) funds, for use in connection with the North Camden Waterfront Park Development project. Per NJDOT correspondence dated 9/7/22 funding has been authorized in the amount of \$2,229,263.11. Said funding letter supersedes previous correspondence on the subject.

9/26/2022: Council authorization is requested to amend Resolution MC-22:8567, 8/9/22, authorizing the City of Camden to accept Transportation Alternatives Program (NJDOT) funding, for use in connection with the North Camden Waterfront Park Development project. Per NJDOT correspondence dated 9/7/22 funding has been authorized in the amount of \$2,229,263.11. Said funding letter supersedes previous correspondence on the subject.

9/16/2022: Seeking Council approval at the Next Scheduled meeting to authorize the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-864 Construction, for the North Camden Waterfront Park Development project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

7/22/2022: On behalf of the City of Camden, Camden Community Partnership (CCP) has applied for, and per correspondence dated June 23, 2017 the City has been selected to receive \$825,000.00 in Transportation Alternatives Program (TAP) funding by way of NJDOT, for the North Camden Waterfront Park Development project. Council approval is requested to (1) Accept the award in amount of \$825,000.00 and (2) Permit the Insertion of a Special Item of Revenue into FY 2022 Budget in the amount of \$825,000.00 to set up spending account for project.

Project Limits: TO BE DETERMINED

Street

From

To

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**Timelines:** pending

**Problem Areas/Recommendations:** Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

DB:dh  
11-10-22

R-31

**RESOLUTION AUTHORIZING THE AMENDMENT OF RESOLUTION (MC-22-8567)  
ADOPTED ON AUGUST 9, 2022, AUTHORIZING THE ACCEPTANCE OF  
TRANSPORTATION ALTERNATIVES PROGRAM (NJDOT) FUNDING AWARD IN  
THE AMOUNT OF \$825,000.00 FOR USE IN CONNECTION WITH THE  
NORTH CAMDEN WATERFRONT PARK DEVELOPMENT PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-24 adopted August 9, 2022 authorized the acceptance of a Transportation Alternative Program (NJDOT) funding in the amount of \$825,000.00 for use in connection with the North Camden Waterfront Park Development Project; and

WHEREAS, it is necessary to amend the resolution to accept an additional TAP funding in the amount of \$2,229,263.11 in connection with the project known as North Camden Waterfront Park Development Project and it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the additional grant in the amount of (\$2,229,263.11) from NJDOT, Transportation Alternatives Program (TAP); now, therefore

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

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: November 10, 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 amending Resolution MC-22:8567, 8/9/22, authorizing the City of Camden to accept Transportation Alternatives Program (NJDOT) funding, for use in connection with the North Camden Waterfront Park Development project.

**BRIEF DESCRIPTION OF ACTION:** On August 9, 2022 Council approved the acceptance of NJDOT funds for the North Camden Waterfront Park Development project. Subsequent NJDOT correspondence dated 9/7/22, reflect authorized TAP funding in the amount of \$2,229,263.11. Project to be known as "Camden Waterfront Park Development." This action authorizes formal acceptance of revised funding amount.

**BIDDING PROCESS:** N/A

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

**AMOUNT:** N/A



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

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

	Date	Signature
Approved by Relevant Director:	9/26/22	[Signature]
Approved by Grants Management:	10/3/22	[Signature]
Approved by Finance Director:	10/5/22	(If applicable) [Signature]
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/22/22	[Signature]
Received by City Attorney:	10/28/22	[Signature]

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS**

**DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM**

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

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

Resolution Permitting the Acceptance of Transportation Alternatives Program (TAP) thru NJDOT funds, in the amount of \$2,229,263.11 for use in connection with the North Camden Waterfront Park Development 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 \_\_\_\_\_

Initial Report \_\_\_\_\_ Revised Report ✓ Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

-Department: Development &amp; Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		North Camden Waterfront Park Development Project			
Grant/Funding Agency Program:		NJDOT Transportation Alternatives Program (TAP)			
Grant Federal CFDA or State GIMS Number:		Federal Project No TAP-D00S (136) Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		Transportation Alternatives Program (TAP)			
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$2,229,263.11 (increased from \$825,000 by award letter dated 9/7/22)			
Local Match: <i>circle one</i>	Y or <u>(N)</u>	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	9/21/22	Reviewed By:		Kelly Mobley	

**Summary:**

3-Oct-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to amend resolution MC-22:8567 and MC-22:8558 authorizing the City to accept and insert \$825,000.00 into the City Budget. The funder has increased the award to \$2,229,263.11. As a result, we will need to amend the amount awarded to reflect an additional \$1,404,263.11. Resolution should be amended to state the acceptance and insertion of \$2,229,263.11 (see attached award letter.)

21-Sep-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization - authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-BT-BLA-864 between the NJ Department of Transportation and the City of Camden for Federal Project No. TAP-D00S (136) FAP 2016 Construction in connection with the North Camden Waterfront Park Development Project in accordance with the regulations.

25-Jul-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the FY 22 Budget. The grant was inadvertently cancelled in the system between 2019 and 2020. The grant is still viable and needs to be reinserted for use.

6-Sep-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and make a temporary emergency appropriation in to the City Budget in the amount of \$825,000 for the North Camden Waterfront Development Project from NJDOT Transportation Alternatives Program (TAP). (see attached award letter)

The project must be authorized for implementation by June 21, 2019 and be authorized prior to incurring any

Initial Report \_\_\_\_\_ Revised Report ✓ Closing Report \_\_\_\_\_

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

project costs that will be reimbursed under this program.

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated.

**Problematic Areas/Recommendations:**

NJDOT- North Camden Waterfront Development Project

MC-22: 8547

DB:dh  
08-09-22

R-24

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF TRANSPORTATION  
ALTERNATIVES PROGRAM (NJDOT) FUNDING AWARD IN THE  
AMOUNT OF \$825,000.00 FOR USE IN CONNECTION WITH THE  
NORTH CAMDEN WATERFRONT PARK DEVELOPMENT PROJECT**

WHEREAS, the State of New Jersey Department of Transportation, has issued the City of Camden a Transportation Alternatives Program grant in the amount of \$825,000.00 for the use in connection with the North Camden Waterfront Park Development Project in the City of Camden; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

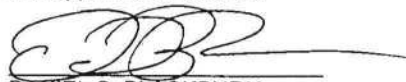
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of \$825,000.00 from the NJDOT, Transportation Alternatives Program (TAP).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date: August 9, 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



**State of New Jersey**  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

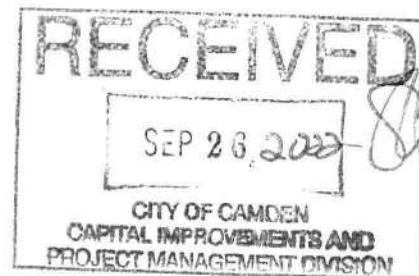
DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

September 7, 2022

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re.: North Camden Waterfront Park Development Project  
Location: Various Locations  
City of Camden, Camden County  
Federal Project No. TAP-D00S(136)  
NJDOT Job No. 5808399  
Project SPONSOR: Camden City  
FAP-2016-Camden City-02657



Dear Mr. Joyner:

On 8/23/2022, the Federal Highway Administration (FHWA) authorized funding in the amount of \$2,229,263.11 for Construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

**Local Public Agency Eligibility:**

Camden City (SPONSOR) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

**Advertisement of Contract:**

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

Department: Planning & Development Revised: 9/26/2022  
Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		North Camden Waterfront Park Development			
Grant #:		Federal Project No. TAP-D00S (136)			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2022 Transportation Alternatives Program (TAP)			
Pass Through:	Y	N	Source:	NJDOT	
Amount of Grant:		\$2,229,263.11 (TAP Funding) Federal Project			
Local Match:	N	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:		9/26/22	Reviewed By:		Tytanya Ray

**Summary:** 9/26/2022: Council authorization is requested to amend Resolution MC-22:8567, 8/9/22, authorizing the City of Camden to accept Transportation Alternatives Program (NJDOT) funding, for use in connection with the North Camden Waterfront Park Development project. Per NJDOT correspondence dated 9/7/22 funding has been authorized in the amount of \$2,229,263.11. Said funding letter supersedes previous correspondence on the subject.

**9/16/2022:** Seeking Council approval at the Next Scheduled meeting to authorize the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-864 Construction, for the North Camden Waterfront Park Development project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

**7/22/2022:** On behalf of the City of Camden, Camden Community Partnership (CCP) has applied for, and per correspondence dated June 23, 2017 the City has been selected to receive \$825,000.00 in Transportation Alternatives Program (TAP) funding by way of NJDOT, for the North Camden Waterfront Park Development project. Council approval is requested to (1) Accept the award in amount of \$825,000.00 and (2) Permit the Insertion of a Special Item of Revenue into FY 2022 Budget in the amount of \$825,000.00 to set up spending account for project.

**Project Limits: TO BE DETERMINED**

**Street**

**From**

**To**

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**Timelines:** pending

**Problem Areas/Recommendations:** Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

DB:dh  
11-10-22

A-32

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO  
EXECUTE A FEDERAL AID AGREEMENT (NO. 22-DT-BLA-862) BETWEEN  
THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION  
FOR FEDERAL PROJECT NO. STBGP-PHILA-D00S (599) FAP-2022,  
IN CONNECTION WITH THE NEW OR UPGRADED TRAFFIC SIGNAL SYSTEMS  
AT INTERSECTIONS, PHASE 1 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 New or Upgraded Traffic Signal Systems at Intersections, Phase 1, 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. STBGP-PHILA-D00S (599) FAP-2022.

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: November 10, 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 16, 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-862 between the NJ Department of Transportation and the City of Camden, for Federal Project No. STBGP-PHILA-D00S (599) FAP-2022, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, 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 New or Upgraded Traffic Signal Systems at Intersections, Phase 1, 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

	Date	Signature
Approved by Relevant Director:	9/19/22	[Signature]
Approved by Grants Management:	9/21/22	[Signature]
Approved by Finance Director:	9/21/22	[Signature]
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/29/22	[Signature]
Received by City Attorney:	10/28/22	[Signature]

(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\*\*\*\*

Department: Planning & Development Revised: 9/16/2022  
Capital Improvements/Project Management

Grant Administrator #: 757-7628

**Timelines:** pending

**Department of Planning & Development- Office of Capital Improvements/Project Management**  
**Grant Summary Form**

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

**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-862, between the NJ Department of Transportation and the City of Camden, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 1, 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 \_\_\_\_\_

Initial Report   ✓   Revised Report            Closing Report           

Bureau of Grants Management Grant Summary Form

Grant Status Code:   G  

(green - g; yellow - y; red - r)

-Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		New or Upgraded Traffic Signal Systems at Intersections, Phase I			
Grant/Funding Agency Program:		NJDOT			
Grant Federal CFDA or State GIMS Number:		Federal Project No STBGP-PHILA-D00S(599) Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		NJDOT			
Pass Through: <i>circle one</i>	Y or <u>(N)</u>	Source:			
Amount of Grant:		\$252,312.97			
Local Match: <i>circle one</i>	Y or <u>(N)</u>	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	9/21/22	Reviewed By:		Kelly Mobley	

**Summary:**

21-Sep-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization - authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-862 between the NJ Department of Transportation and the City of Camden for Federal Project No. STBGP-PHILA-D00S (599) FAP-2022 in connection with New or Upgraded Traffic Signal Systems Phase I in accordance with the regulations.

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated.

**Problematic Areas/Recommendations:**

NJDOT- Traffic Signal Systems Intersections - Phase I

DB:dh  
11-10-22

R-33

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO  
EXECUTE A FEDERAL AID AGREEMENT (NO. 22-DT-BLA-864) BETWEEN  
THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION  
FOR FEDERAL PROJECT NO. TAP-D00S (136) FAP-2016, CONSTRUCTION  
IN CONNECTION WITH THE NORTH CAMDEN WATERFRONT PARK  
DEVELOPMENT 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 North Camden Waterfront Park Development 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. TAP-D00S (136) FAP-2016.

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: November 10, 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 16, 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-864 between the NJ Department of Transportation and the City of Camden, for Federal Project No. TAP-D00S (136) FAP-2016 Construction, in connection with the North Camden Waterfront Park Development 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 North Camden Waterfront Park Development 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

	Date	Signature
Approved by Relevant Director:	9/16/22	[Signature]
Approved by Grants Management:	9/21/22	[Signature]
Approved by Finance Director:	9/21/22	[Signature]
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/29/22	[Signature]
Received by City Attorney:	10/28/22	[Signature]

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES  
GRANT APPROVAL FORM

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

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

Resolution authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-864 Construction, between the NJ Department of Transportation and the City of Camden, in connection with the North Camden Waterfront Park Development 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 \_\_\_\_\_

Initial Report \_\_\_\_\_ Revised Report ☒ Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

-Department: Development &amp; Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7680

Project Name:		North Camden Waterfront Park Development Project			
Grant/Funding Agency Program:		NJDOT Transportation Alternatives Program (TAP)			
Grant Federal CFDA or State GIMS Number:		Federal Project No TAP-D00S (136) Highway and Planning Construction 20.205			
City Contract Date:			City Contract #:		
Application Resolution #:		R-7	Appropriation Code :		
Funding Source:		Transportation Alternatives Program (TAP)			
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$2,229,263.11 (increased from \$825,000 by award letter dated 9/7/22)			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Cash:	N/A	In-Kind:	N/A
Budget Insertion Resolution # & Date:	Pending	Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		North Camden	
Date of Analysis:	5/8/08	Reviewed By:		Kelly Mobley	

**Summary:**

21-Sep-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization - authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-BT-BLA-864 between the NJ Department of Transportation and the City of Camden for Federal Project No. TAP-D00S (136) FAP-2016 Construction in connection with the North Camden Waterfront Park Development Project in accordance with the regulations.

25-Jul-22: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue in the FY22 budget. The grant was inadvertently cancelled in the system between 2019 and 2020. The grant is still viable and needs to be reinserted for use.

6-Sep-17: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and make a temporary emergency appropriation into the City Budget in the amount of \$825,000 for the North Camden Waterfront Development Project from the NJDOT Transportation Alternatives Program (TAP). (see attached award letter)

The project must be authorized for implementation by June 21, 2019 and be authorized prior to incurring any project costs that will be reimbursed under this program.

**Time Lines:** The application was not available for review. As a result, this writer could not perform a complete analysis to determine if matching funds are required or where costs will be allocated.

**Problematic Areas/Recommendations:**

NJDOT- North Camden Waterfront Development Project

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

Department: Planning & Development  
Capital Improvements/Project Management

Revised: 9/26/2022

Grant Administrator: Orion Joyner

Grant Administrator #: 757-7680

Grant/Project Name:		North Camden Waterfront Park Development			
Grant #:		Federal Project No. TAP-D00S (136)			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2022 Transportation Alternatives Program (TAP)			
Pass Through:	Y	N	Source:	NJDOT	
Amount of Grant:		\$2,229,263.11 (TAP Funding) Federal Project			
Local Match:	N	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:		9/26/22	Reviewed By:		Tytanya Ray

**Summary: 9/26/2022:** Council authorization is requested to amend Resolution MC-22:8567, 8/9/22, authorizing the City of Camden to accept Transportation Alternatives Program (NJDOT) funding, for use in connection with the North Camden Waterfront Park Development project. Per NJDOT correspondence dated 9/7/22 funding has been authorized in the amount of \$2,229,263.11. Said funding letter supersedes previous correspondence on the subject.

**9/16/2022:** Seeking Council approval at the Next Scheduled meeting to authorize the Mayor of the City of Camden to execute Federal Aid Agreement No. 22-DT-BLA-864 Construction, for the North Camden Waterfront Park Development project. Four (4) original copies of executed agreement must be submitted to FHWA once approved by Council.

**7/22/2022:** On behalf of the City of Camden, Camden Community Partnership (CCP) has applied for, and per correspondence dated June 23, 2017 the City has been selected to receive \$825,000.00 in Transportation Alternatives Program (TAP) funding by way of NJDOT, for the North Camden Waterfront Park Development project. Council approval is requested to (1) Accept the award in amount of \$825,000.00 and (2) Permit the Insertion of a Special Item of Revenue into FY 2022 Budget in the amount of \$825,000.00 to set up spending account for project.

**Project Limits: TO BE DETERMINED**

**Street**

**From**

**To**

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**Timelines:** pending

**Problem Areas/Recommendations:** Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

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-864**

Contract ID: **23 70012**

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: **Edward Andrescavage; (856) 414-8501**

Project: **North Camden Waterfront Park Development Project**  
**(Fed. Proj. No.: TAP-D00S(136)) FAP-2016-Camden City-02657**

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 **Division of Capital Improvements and Project Management, 520 Market Street, 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.



State of New Jersey  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

September 7, 2022

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re.: North Camden Waterfront Park Development Project  
Location: Various Locations  
City of Camden, Camden County  
Federal Project No. TAP-D00S(136)  
NJDOT Job No. 5808399  
Project SPONSOR: Camden City  
FAP-2016-Camden City-02657

Dear Mr. Joyner:

On 8/23/2022, the Federal Highway Administration (FHWA) authorized funding in the amount of \$2,229,263.11 for Construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

**Local Public Agency Eligibility:**

Camden City (SPONSOR) is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

**Advertisement of Contract:**

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's

DB:dh  
11-10-22

A-34

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #06-20-178s  
WITH CME ASSOCIATES, LLC FOR CONSTRUCTION MANAGEMENT AND  
ADMINISTRATION OF FY2017 AND FY 2018 RESURFACING OF VARIOUS  
STREETS PROJECTS**

WHEREAS, the Council of the City of Camden by Resolution R-16 (MC-20:7538) dated June 29, 2020 awarded a contract (#06-20-178s) for construction management & administration for the FY 2017 and FY 2018 Resurfacing of Various Streets Projects; and

WHEREAS, the contract price set forth in Resolution R-16 as aforesaid was for One Hundred Thirty-Six Thousand Two Hundred Fifty-Eight Dollars (\$136,258.00); and

WHEREAS, it is necessary to amend contract #06-20-178s with CME Associates, LLC by amendment #1 in an amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00) due to project exceeding the original completion date; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item(s) "2-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #06-20-178s with CME Associates, LLC, be amended by amendment #1 in the amount of TEN THOUSAND DOLLARS (\$10,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FIFTY-EIGHT DOLLARS (\$146,258.00).

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: November 10, 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: CME ASSOCIATES, LLC

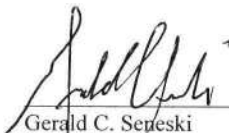
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-661-906  
AMOUNT: \$ 10,000.00  
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: \$ 146,258.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION: AUTHORIZING AMENDMENT #1 TO CONTRACT #06-20-178S A PROFESSIONAL SERVICES CONTRACT, WITH CME ASSOCIATES, LLC , FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION OF FY 2017 AND FY 2018 RESURFACING OF VARIOUS STREET PROJECTS.

  
Gerald C. Seneski  
*Director of Finance*  
Date: 9/21/22

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2022

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

**DATE:** September 15, 2022

**FROM:** Orion Joyner

**Department Making Request:** PLANNING & DEVELOPMENT

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing Amendment #1 to Contract #06-20-178s a Professional Services contract, with CME Associates, LLC, for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects.

**BRIEF DESCRIPTION OF ACTION:** On June 29, 2020, Council authorized the award of a Professional Services contract to CME Associates, LLC (MC-20:7538), for FY 2017 and FY 2018 Resurfacing of Various Streets projects. Due to projects exceeding the original completion date an Amendment is necessary, and will result in contract increase.


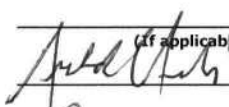
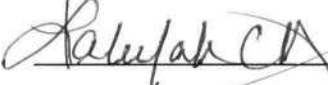



**APPROPRIATION ACCOUNT(S):** 2-01-661-906

<b>AMOUNT:</b>	Original Contract Amount	\$136,258.00
	<b>Amendment #1</b>	<b>10,000.00</b>
	New Contract Amount	\$146,258.00



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

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

	Date	Signature
Approved by Relevant Director:	<u>9/15</u>	
Approved by Grants Management:	<u>9/21/22</u>	<u>(If applicable)</u>
Approved by Finance Director:	<u>9/21/2022</u>	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	<u>9/21/2022</u>	
Approved by Purchasing Agent:	<u>10/24/22</u>	
Approved by Business Administrator:	<u>10/18/22</u>	
Received by City Attorney:	<u>10/18/22</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\*\*\*\***

# CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

## REQUISITION

NO.

C2201564

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PLANNING & DEVELOPMENT  
DIVISION OF CAPITAL IMPROVEMTS  
520 MARKET ST. 3RD FL RM 325  
CAMDEN, NEW JERSEY 08101

V  
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D  
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VENDOR #: CME01

CME ASSOCIATES  
1460 RT 9 SOUTH  
HOWELL,, NJ 07731


ORDER DATE: 09/15/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

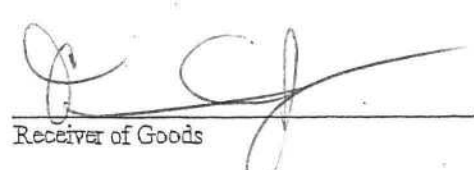
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 FOR CONSTRUCTION MANAGEMENT & ADMINISTRATION OF FY 2017 AND FY 2018 RESURFACING OF VARIOUS STREETS PROJECT.  CONTRACT #06-20-178s	2-01- -661-906	10,000.0000	10,000.00
			TOTAL	10,000.00

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

9/16/22  
Date

**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	Consulting and Municipal Engineers (CME)
Purpose or Need for service:	Amendment #1 of Professional Services contract #06-20-178s for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets project.
Contract Award Amount	\$10,000.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
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\*

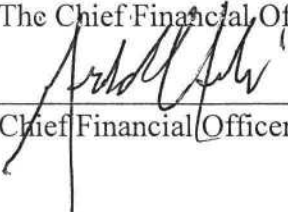
Date \_\_\_\_\_

\_\_\_\_\_  
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 \_\_\_\_\_

**Department of Planning & Development- Office of Capital Improvements/Project Management**  
**Grant Summary Form**

Department: Planning & Development Revised: 9/15/2022  
 Capital Improvements/Project Management

Grant Administrator: Orion Joyner Grant Administrator #: 757-7680

Grant/Project Name:		2017 Resurfacing of Various Streets			
Grant #:		G-18-666-999 G-15-648-999			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2017 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$614,950.00 136,258.00 CM			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		9/15/22	Reviewed By:		Tytanya Ray

**Summary: 9/15/2022:** Council approval is requested for Amendment #1 in the amount of \$10,000.00 for Consulting and Municipal Engineers (CME), for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects. Contract #06-20-178s.

**9/12/2022:** Project is now complete and closeout docs are being gathered for submission to NJDOT. Please pay release of retainage to R.E. Pierson Construction in the amount of \$10,145.15 to be paid as follows:

G-15-648-999	\$3,600.04
G-18-666-999	<u>\$6,545.41</u>
<b>Total Pay</b>	<b>\$10,145.45</b>

**8/1/2022:** Please pay Construction payment #6 to R.E. Pierson Construction Co., in the amount of \$104,261.84 for work in connection with FY 2017 Milling and Resurfacing of Various Streets. Three (3) part payment to be disbursed as follows:

P.O. 19-02688	\$21.60 Original Award
P.O. C2105770	\$80,848.50 Change Order #1
P.O. C2202273	<u>\$23,391.74 Change Order #3</u>
<b>TOTAL PAY #6</b>	<b>\$104,261.84</b>

**5/6/2022:** Transmitting the following CM & Administration payments to CME Associates for Professional Services in connection with FY 2017 & FY 2018 Resurfacing of Various Streets:

Invoice #0282121	\$14,448.00
Invoice #0287753	<u>\$386.00</u>

**Department of Planning & Development- Office of Capital Improvements/Project Management**  
**Grant Summary Form**

TOTAL                      \$14,834.00

5/3/2022: Forwarding CM & Administration payment in the amount of \$534.00 to CME Associates for Professional Services in connection with FY 2017 & FY 2018 Resurfacing of Various Streets.

3/22/22: Seeking Council approval for R.E. Pierson Construction's Change Order #3 in the amount of \$23,391.74. Change Order #3 will result in an overall contract increase for FY 2017 Resurfacing of Various Streets project.

Original Contract Amount	\$596,362.85
Change Order #1	80,848.50
Change Order #2	(89,068.80)
<b>Change Order #3</b>	<b><u>23,391.74</u></b>
Final Contract Amount	\$611,534.29

9/21/2021: Please pay Construction invoice #5 to R.E. Pierson Construction Co., in the amount of \$11,162.88 for work in connection with FY 2017 Resurfacing of Various Streets.

9/1/2021: Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0283437 in amount of \$1,688.00
  - Invoice #0285767 in amount of \$5,347.50
- TOTAL THIS PAY              \$7,033.50

8/30/2021: Forwarding the following Council action requests for R.E. Pierson Construction Co., in connection with FY 2017 Resurfacing of Various Streets:

Original Contract Amount	\$596,362.85
• Change Order #1 increase	80,848.50
• Change Order #2 decrease	<u>(89,068.80)</u>
New Contract Total	\$588,142.55

7/13/2021: Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0277146 in amount of \$585.00
  - Invoice #0278340 in amount of \$6,960.50
  - Invoice #0279134 in amount of \$2,233.00
  - Invoice #0279814 in amount of \$6,025.50
  - Invoice #0280546 in amount of \$14,888.00
  - Invoice #0282789 in amount of \$6,364.50
- TOTAL THIS PAY              \$37,056.50

6/21/2021: Submitting the following invoices for FY 2017 Milling & Resurfacing of Various Streets, for R.E. Pierson Construction Co., Inc:

- Invoice #2                      \$39,259.36
  - Invoice #3                      58,879.22
  - Invoice #4                      309,562.39
- TOTAL PAY                      \$407,700.97

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**3/23/2021:** Transmitting the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of \$10,036.00
  - Invoice #0270564 in amount of \$ 9,264.00
  - Invoice #0271685 in amount of \$ 5,861.50
  - Invoice #0272932 in amount of \$ 7,092.50
  - Invoice #0273848 in amount of \$ 2,347.50
- TOTAL THIS PAY            \$34,601.50**

**3/22/2021:** Forwarding FY 2017 Milling & Resurfacing of Various Streets, construction payment #1 to R.E. Pierson in amount of \$78,263.15. Please pay from account code G-15-648-999.

**2/23/2021:** Please pay the following CM & Administration invoices in connection with FY 2017 and FY 2018 Resurfacing of Various Streets:

- Invoice #0268513 in amount of \$8,677.00
  - Invoice #0270564 in amount of \$2,965.50
  - Invoice #0271685 in amount of \$7,578.50
  - Invoice #0272932 in amount of \$8,587.00
  - Invoice #0273848 in amount of \$14,388.50
- TOTAL THIS PAY            \$42,196.50**

**6/16/20:** Council approval is requested on the award of a \$136,258.00 Professional Services contract to Consulting and Municipal Engineers (CME), of Camden, NJ for Construction Management & Administration of FY 2017 and FY 2018 Resurfacing of Various Streets projects in the City of Camden.

**5/2/19:** Seeking Council authorization to award a construction contract in the amount of \$596,362.85 to Richard E. Pierson Construction, for FY 2017 Milling and Resurfacing of Various Streets project. Previous bids to award project had expired and project went out for re-bid and were received on 4/18/19. Contract being awarded from to accounts, one being balance of FY 2014 funds (Dudley Street & Various) and second source is from allotment for FY 2017 Resurfacing of Various Streets.

G-18-666-999	\$437,808.85
G-15-648-999	<u>\$158,554.00</u>
Contract Amount	\$596,362.85

**3/25/19:** Council approval is requested to award a construction contract in the amount of \$773,504.00 to Richard E. Pierson Construction for FY 2017 Milling and Resurfacing of Various Streets project. Please note in order to encumber funds needed to award this contract, NJDOT is in the process of approving the transfer of remaining funds from FY 2014 Resurfacing of Dudley Street & Various. Dudley Street is complete and came in substantially under contract and allotment amount. Additionally, NJDOT has informed the City that FY 2017 needs to be awarded by May 2019 or project funding will be in jeopardy.

**Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form**

**12/3/18:** Council approval is requested to reject all bids received for FY 2017 Milling and Resurfacing of Various Streets project. Current bids exceed the allotted award from the NJDOT, this action authorizes formal rejection of bids and new bids to be solicited.

**10/10/18:** Seeking council approval to award a Construction contract. Previously received bids were rejected due to submissions exceeding the allotted budget (MC-18:6454 on 8/14/18). Requests for new bids has since gone out and are simultaneously being received/reviewed by the Division. Per Uzo, time is now of the essence and Council action is needed to award construction contract by title to avoid further delay.

**9/18/18:** Transmitting to the Bureau of Purchasing, request to re-advertise for construction bids for the 2017 Milling and Resurfacing of Various Streets. Previously received bids exceed allotted funds from the NJDOT. Previous bids rejected by Council on 8/14/18 MC-18:6454.

**4/5/18:** Forwarding to Bureau of Purchasing, Requests for bids for FY 2017 Milling and Resurfacing of Various Streets.

**6/30/17:** Seeking Council approval at the 8/8/17 meeting to (1) Accept Funds and (2) Set up a spending account for the 2017 Resurfacing of Various Streets project.

**1/25/2017:** On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2017 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested as a walk-on for the February 14, 2017 Council meeting.

**Project Limits: TO BE DETERMINED**

<b>Street</b>	<b>From</b>	<b>To</b>
Atlantic Avenue		
Rte 676		
Mt. Ephraim Avenue		
Lansdowne Avenue		
8 <sup>th</sup> Street		
10 <sup>th</sup> Street		
Fairmount Avenue		
Warsaw Street		
Thurman Street		
Sheridan Street		

**Timelines:** pending

Department of Planning & Development- Office of Capital Improvements/Project Management  
Grant Summary Form

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 1  
STATE AID PROJECT**

Project	FY 2017 NJDOT Trust Fund Resurfacing of Various Streets
Municipality	Camden City
County	Camden County
Contractor	CME Associates

**In accordance with the project Supplementary Specification, the following are changes in the contract.**  
**Location and Reason for Change** (Attach additional sheets if required)

A request for additional engineering services for the subject project due to the project exceeding the original completion date. The original contract end date was February 21, 2021 and the project is still not complete at this time.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
C1-1	Additional Professional Services	+ 1	LS	\$5,000.00	\$5,000.00

Amount of Original Contract	\$ 52,253.00	Extra	\$ 5,000.00
Adjusted amount Based on Change Order 1	\$ 57,253.00	Supplemental	\$ 0.00
		Reduction	\$ 0.00
		Total Change	\$ 5,000.00

% Change in Contract		
[(+) Increase or (-) Decrease]	+ 9.57	%

(Engineer) 1-26-2022  
(Date)

(Presiding Officer) (Date)

\_\_\_\_\_  
(Contractor) (Date)

Approved: \_\_\_\_\_ (Date) \_\_\_\_\_  
(District Manager)  
(Bureau of Local Aid)

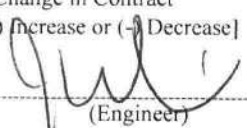
**(Submit four (4) copies to the Local Aid District Office)**

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**  
**CHANGE ORDER NUMBER - 1**  
**STATE AID PROJECT**

<b>Project</b>	FY 2018 NJDOT Trust Fund Resurfacing of Various Streets
<b>Municipality</b>	Camden City
<b>County</b>	Camden County
<b>Contractor</b>	CME Associates

**In accordance with the project Supplementary Specification, the following are changes in the contract.**  
**Location and Reason for Change** (Attach additional sheets if required)

A request for additional engineering services for the subject project due to the project exceeding the original completion date. The original contract end date was February 21, 2021 and the project is still not complete at this time.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
C1-1	Additional Professional Services	+ 1	LS	\$5,000.00	\$5,000.00
Amount of Original Contract				\$ 84,005.00	
Adjusted amount Based on Change Order 1				\$ 89,005.00	
Extra				\$ 5,000.00	
Supplemental				\$ 0.00	
Reduction				\$ 0.00	
Total Change				\$ 5,000.00	
% Change in Contract					
[(+) Increase or (-) Decrease]		+ 5.95	%		
 (Engineer)		1-26-2022	(Date)		
_____ (Presiding Officer)		(Date)			
_____ (Contractor)		(Date)			
		Approved: _____		(Date)	
		(District Manager)		(Date)	
		(Bureau of Local Aid)			

(Submit four (4) copies to the Local Aid District Office)

AV:dh  
11-10-22

R-35

**RESOLUTION AUTHORIZING THE CANCELLATION OF PROPERTY TAXES DUE  
TO HOMEOWNER APPROVED FOR 100% VETERAN EXEMPTION**

WHEREAS, the property taxes must be cancelled for 1336 Dayton Street, Block 1375, Lot 36 due to homeowner being approved as a 100% disabled veteran as of August 24, 2022, and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel the billing of property taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the billing of property taxes on 1336 Dayton Street, Block 1375, Lot 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: November 10, 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: November 10, 2022**

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

**Date:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel billing.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancellation of billing for block/lot 1375/36 (1336 Dayton St.) due to owner being approved for 100% Veteran exemption as of August 24, 2022. Please see attached letter.

**BIDDING PROCESS:**

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


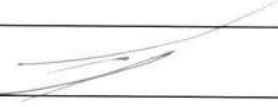

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**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:	9/23/22	 (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/27/22	
Received by City Attorney:	10/28/22	

**(Name) Please Print**

**(Extension #)**

Prepared By: \_\_\_\_\_ Michelle Hill

7003

Contact Person: \_\_\_\_\_ Latricia Robinson

7003

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

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

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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

9/20/2022

Date



**CITY OF CAMDEN**  
**OFFICE OF ASSESSMENTS**  
520 Market Street, Room 329  
P.O. Box 95120  
Camden, New Jersey 08101-5120  
PHONE (856) 757-7017 FAX (856) 968-4721  
[assessor@ci.camden.nj.us](mailto:assessor@ci.camden.nj.us)

**Daniel Gatti, CTA**  
**Tax Assessor**

**Victor Carstarphen**  
**Mayor**

August 26, 2022

Derek Smith  
1336 Dayton Street  
Camden, NJ 08104

Re: 100% Permanently and Totally Disabled Veteran Exemption  
Block 1375, Lot 36  
Location: 1336 Dayton Street

Dear Mr. Smith,

I am pleased to advise you that your application has been approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption". The effective date of the tax exemption is **8/24/2022**. The collector will make the necessary adjustments to your tax bill for the current year.

This property tax exemption will continue as long as you meet the requirements set forth in *N.J.S.A. 54:4-3.30*. The Tax Assessor's Office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the Assessor's Office will require the repayment of any taxes owed during the time of ineligibility.

The Veteran Tax Deduction you are currently receiving on this property will no longer apply for tax year 2023. If you own other property in New Jersey, you may be eligible to apply for the Veteran Tax Deduction on that property.

Please note that this tax exemption does not automatically transfer if you sell your existing property with the approved veteran exemption and purchase another home in the City of Camden. The veteran is required to file a new application in order to receive the tax exemption on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

*Daniel Gatti*

Daniel Gatti, CTA  
Tax Assessor

cc: Michelle Hill, CTC

AV:dh  
11-10-22

R-34

**RESOLUTION AUTHORIZING THE CANCELLATION OF PROPERTY TAXES DUE  
TO HOMEOWNER APPROVED FOR 100% VETERAN EXEMPTION**

WHEREAS, the property taxes must be cancelled for 1404 Baird Blvd., Block 1275, Lot 58 due to homeowner being approved as a 100% disabled veteran as of March 16, 2022, and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel the billing of property taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the billing of property taxes on 1404 Baird Blvd., Block 1275, Lot 58.

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: November 10, 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: November 10, 2022**

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

**Date:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel billing.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancellation of billing for block/lot 1275/58 (1404 Baird Blvd) due to owner being approved for 100% Veteran exemption as of March 16, 2022. Please see attached letter.

**BIDDING PROCESS:**

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

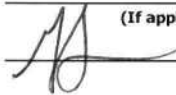


**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**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:	9/23/22	(If applicable) 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/23/22	
Received by City Attorney:	10/24/22	

	<b><i>(Name) Please Print</i></b>	<b><i>(Extension #)</i></b>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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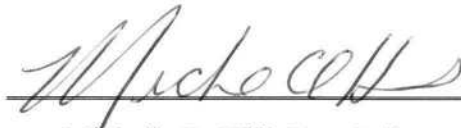
**\*\*\*\*Please attach all supporting documents\*\*\*\***

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING”

A handwritten signature in cursive script, appearing to read "Michelle Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

9/20/2022

Date



**CITY OF CAMDEN**  
OFFICE OF ASSESSMENTS  
520 Market Street, Room 329  
P.O. Box 95120  
Camden, New Jersey 08101-5120  
PHONE (856) 757-7017 FAX (856) 968-4721  
[assessor@ci.camden.nj.us](mailto:assessor@ci.camden.nj.us)

**Daniel Gatti, CTA**  
Tax Assessor

**Victor Carstarphen**  
Mayor

May 5, 2022

Johnny Davis  
1404 Baird Blvd  
Camden, NJ 08103

**Re: Veteran Property Tax Deduction – 2022**  
Block 1275, Lot 63  
Property Location: 1401 Kaighn Avenue

Dear Mr. Davis,

I am pleased to advise you that your application has been **approved** for the \$250 Veteran Property Tax Deduction on your property taxes in the City of Camden for the year 2022. This tax deduction will remain in effect at \$250 for each year as long as you continue to meet eligibility requirements.

Please note that this tax deduction does not automatically transfer if you sell your existing property with the approved deduction and purchase another home in Camden City. The owner is required to file a new application in order to receive the deduction on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

*Daniel Gatti*

Daniel Gatti, CTA  
Tax Assessor

Cc: Michelle Hill, CTC  
Tax Collector

CITY OF CAMDEN



Division of Revenue and Collection

City Hall—Room 117

P.O. Box 95120

Camden, New Jersey 08101-5120

X 7004  
(856) 757-7003 office

Mon-Fri 8:30am-4:00pm

Email: [tax@ci.camden.nj.us](mailto:tax@ci.camden.nj.us)

Website: [www.ci.camden.nj.us](http://www.ci.camden.nj.us)



CITY OF CAMDEN

DEPT. OF ASSESSMENTS

Market Street, Room 329

P.O. Box 95120

Camden, New Jersey 08101-5120

PHONE (856) 757-7017 FAX (856) 968-4721

[assessor@ci.camden.nj.us](mailto:assessor@ci.camden.nj.us)

Daniel Gatti, CTA  
Tax Assessor

Victor Carstarphen  
Mayor

March 23, 2022

Johnny Davis  
1404 Baird Blvd  
Camden, NJ 08103

**Re: 100% Permanently and Totally Disabled Veteran Exemption**

Block 1275, Lot 58

Location: 1404 Baird Blvd

Dear Mr. Davis,

I am pleased to advise you that your application has been approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption". The effective date of the tax exemption is **3/16/2022**. The collector will make the necessary adjustments to your tax bill for the current year.

This property tax exemption will continue as long as you meet the requirements set forth in *N.J.S.A. 54:4-3.30*. The Tax Assessor's Office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the Assessor's Office will require the repayment of any taxes owed during the time of ineligibility.

Due to the disabled veteran tax exemption, the veteran and senior tax deductions you are currently receiving on this property will cease for tax year 2023. If you own other property in New Jersey, you may be eligible to apply for the Veteran Tax Deduction on that property.

Please note that this tax exemption does not automatically transfer if you sell your existing property with the approved veteran exemption and purchase another home in the City of Camden. The veteran is required to file a new application in order to receive the tax exemption on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

*Daniel Gatti*

Daniel Gatti, CTA  
Tax Assessor

cc: Michelle Hill, CTC

1401 Kaphn

Tax Account Inquiry: Print to Screen

Print Close Print Range Search

Total Billed: 614.55 364.54 618.94 618.94 2,216.97

Payments: 614.55 614.54 0.00 0.00 1,229.09

Balance Adjust: 0.00 250.00 250.00- 0.00 0.00

Balance: 0.00 0.00 368.94 618.94 987.88

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Original Billed											
02/10/22	1	Payment	001	866	CK		136057	280	CPI	2,466.97	1,852.42
04/29/22	2	Payment	001		CR		136599	147	MDR1	614.54	1,237.88
05/05/22	2	Adjustment	053				136651	1	CJ	250.00-	987.88
Veteran Allowed PA											
07/26/22	2	Adjustment	040				137226	585	NH	250.00	1,237.88
07/26/22	3	Adjustment	040				137226	586	NH	250.00-	987.88

Total Principal Balance for Tax Years in Range: 987.88

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
04/06/22	Payment	0EG	101485	CK		136432	47	CAP	380.00	380.00
05/25/22	Payment	0EG	1005388	CK		136848	19	MDR	244.00	244.00
EG 2022-1070										

624.00

August 19, 2022  
11:36 AM

CAMDEN CITY  
Tax Account Detail Inquiry

Page No: 1

BLQ: 1275. 58.  
Owner Name: DAVIS, LEILA E & JOHNNY - TDV

Tax Year: 2022 to 2022  
Property Location: 1404 BAIRD AVE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	850.40	850.40	857.39	857.38	3,415.57
Other Bill Adj:	0.00	1,144.66-	0.00	0.00	1,144.66-
Total Billed:	850.40	294.26-	857.39	857.38	2,270.91
Payments:	850.40	0.00	0.00	0.00	850.40
Balance Adjust:	0.00	294.26	294.26-	0.00	0.00
Balance:	0.00	0.00	563.13	857.38	1,420.51

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed						3,415.57		3,415.57
02/10/22	1	Payment	001	143	CK	136057	279 CP1	850.40	0.00	2,565.17
03/24/22	2	Adjustment	043			136360	1 CJ	850.40-	0.00	1,714.77
04/20/22	2	Adjustment	HR			136524	1665 MDH	294.26-	0.00	1,420.51
07/26/22	2	Adjustment	040			137226	583 NH	294.26	0.00	1,714.77
07/26/22	3	Adjustment	040			137226	584 NH	294.26-	0.00	1,420.51

Total Principal Balance for Tax Years in Range: 1,420.51

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
04/05/22	Payment	OEG	101474	CK	136424	73 JC2	504.00	0.00	504.00
	EG 2022-0117								
									<u>504.00</u>

*Ms. Tricia*

AV:dh  
11-10-22

R-37

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO DEFINITIVE PROPERTIES**

WHEREAS, the property owner, Definitive Properties sent in one check to pay taxes for multiple properties; and

WHEREAS, the properties located at 1223 Lansdown Ave., Block/Lot-1331/127 and 1253 Lansdown Ave., Block/Lot-1331/112 have municipal liens and are not in installment agreements with the City; and

WHEREAS, the owner may not make a partial payment on a property with a municipal lien and it is necessary to refund 88.54 to Definitive Properties for the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Definitive Properties in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Definitive Properties  
157 S. White Horse Pike  
Audubon, NJ 08106

Refund amount: \$88.54 Unapplied Cash

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

---

Dated: November 10, 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: November 10, 2022

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

**Date:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund to Definitive Properties for blocks/lots, 1331/127 (1223 Lansdown Ave) in the amount of \$43.01 and 1331/112 (1253 Lansdown Ave) in the amount of \$45.53. Property owner sent in one check for multiple properties but two of the properties have municipal liens that are not in Installment Agreements.

**BIDDING PROCESS:**

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

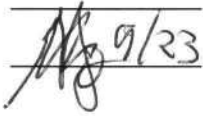

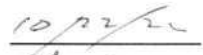

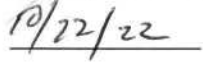

**APPROPRIATION ACCOUNT(S):** (If applicable)

**AMOUNT:** \$88.54

☐

**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)
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:		
Received by City Attorney:		

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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


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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

9/20/2022

Date

Date: 08/24/22 01:21 PM KAH  
Amt: 43.01 CK#: 17214  
Ref Num: 137491 Seq: 42 to 42

Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Block: 1331

Lot: 112

Qualifier:

Owner: DEANETTE PROPERTIES, LLC

Prop Loc: 1253 LANSDOWN AVE

Account Id: 00029087

Outside Lien

TLFC Lien

Tax Bill

PTR Form

Restricted Edit

Notes

Add/Omit

All Charges

Balance

Deductions

Billing

Additional

Assessed Value

General

Year

Qtr

Type

Billed

Principal Balance

Interest

Total Balance

2023

2

42.85

.00

42.85

2023

1

42.86

.00

42.86

2023

Total

85.71

.00

85.71

2022

4

43.00

.00

43.00

2022

3

43.01

.00

43.01

2022

2

42.70

.00

42.70

Interest Detail

Interest Date

Interest Date: 08/24/22

Other Delinquent Balances: 50,055.13

Other APR2 Threshold Amt: 50,055.13

Per Diem: .0000

Last Payment Date: 02/10/2022

TOTAL TAX BALANCE DUE

Principal: 43.01

Penalty: .00

Misc. Charges: .00

Interest: .00

Total: 43.01

\* Indicates Adjusted Billing in a Tax Quarter.

Code 46

CANDLER CITY

08/24/22 13:20 UNAPPLIED CASH

Block/Lot/Qual: 1331 112  
Owner: DEFINITIVE PROPERTIES, LLC  
Property Location: 1253 LANSDOWN AVE  
46

Chk#: 17216  
Batch Id: KAH  
Ref Num: 137491 Seq: 42 to 42

Cash Amounts:	0.00
Check Amounts:	43.01
Credit Amounts:	0.00
<hr/>	
Total:	43.01

Tax Account Maintenance

Block: 1331  TLFC Lien

Lot: 127

Qualifier:

Owner:

Prop Loc: 1223 LANSDOWN AVE  Account Id: 00029102

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total	Balance	
2023	2		45.37	45.37	.00	45.37	45.37	
2023	1		45.38	45.38	.00	45.38	45.38	
2023		Total	90.75	90.75	.00	90.75	90.75	
2022	4		45.53	45.53	.00	45.53	45.53	
2022	3		45.53	45.53	.00	45.53	45.53	
2022	2		45.21	45.21	.00	45.21	45.21	

Other Delinquent Balances: 53,578.22 Interest Date: 08/24/22

Other APR2 Threshold Amt: 53,578.22 Per Diem: .0000 Last Payment Date: 02/10/2022

TOTAL TAX BALANCE DUE

Principal:	45.53	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:	45.53		

\* Indicates Adjusted Billing in a Tax Quarter.

Code 46

CAMDEN CITY

08/24/22 13:20 UNAPPLIED CASH

Block/Lot/Qual: 1331 127  
Owner: DEFINITIVE PROPERTIES, LLC  
Property Location: 1223 LANSDOWN AVE  
046

ChkB: 17216  
Batch Id: KAH  
Ref Num: 177491 Seq: 41 to 41

Cash Amount:	0.00
Check Amount:	45.53
Credit Amount:	0.00
-----	
Total:	45.53

AV:dh  
11-10-22

R-38

**RESOLUTION AUTHORIZING THE CANCELLATION OF FUTURE BILLING FOR  
2813 POLK AVENUE, BLOCK 900 LOT 84 DUE TO TAX EXEMPTION STATUS**

WHEREAS, the property located at 2813 Polk Avenue, Block 900 Lot 84 was approved for tax exemption on January 10, 2022; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of future billing; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel future billing.

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

Date: November 10, 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: November 10, 2022

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

**Date:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel billing.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancellation of billing for 2813 Polk Ave. Block/lot 900/84, due to property being owned by the city since January 10, 2022 and is not subject to tax billing.

Properties are owned by CRA and are not subject to Tax Sale.

**BIDDING PROCESS:**

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

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

**AMOUNT:**

☐

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

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

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/23/22	AA (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/27/22	_____
Received by City Attorney:	10/28/22	CB

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING”

  
\_\_\_\_\_  
Michelle D. Hill, Tax Collector

9/21/2022

Date

TAX DELINQUENT NOTICE  
City of Camden  
Tax Office, RM 117  
PO Box 95120  
Camden, NJ 08101  
Email: tax@ci.camden.nj.us  
Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 2813 POLK AVE  
Block/Lot: 900. 84.  
Account Id: 00017872  
Bank Code:  
Notice Date: 08/31/22  
Interest Through: 09/30/22

Tax sale is scheduled for Oct.24, 2022 for prior year delinquent taxes and ccmua

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ

08101

	Yr/Prd	Principal	Interest	Total
Taxes	22 3	248.76	3.26	252.02
Total Taxes				252.02
TOTAL DUE				252.02

*Res to Remove  
Taxes due to  
City owned prop*

TAX DELINQUENT NOTICE  
City of Camden

Type  
Taxes

Principal  
248.76

Interest  
3.26

Total  
252.02

Notice Date: 08/31/22  
Interest Thru: 09/30/22

Total

248.76

3.26

252.02

Tax sale is scheduled for Oct.24, 2022 for prior year delinquent taxes and ccmua

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ

08101

Prop Loc: 2813 POLK AVE  
Block/Lot: 900. 84.  
Account Id: 00017872  
Bank Code:



Tax Account Maintenance

Notes Exist

Block: 980  
 Lot: 84

DO NOT ASSIGN LIEN

Qualifier:  
 Owner: CAMDEN CITY  
 Prop Loc: 2813 POLK AVE

Account Id: 00017872

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2023	2		247.87	247.87	.00	247.87			
2023	1		247.88	247.88	.00	247.88			
2023		Total	495.75	495.75	.00	495.75			
2022	4		248.76	248.76	.00	248.76			
2022	3		248.76	248.76	2.65	251.41			
2022	2		246.99	.00	.00	.00			
2022	1		246.99	.00	.00	.00			
2022		Total	991.50	497.52	2.65	500.17			
2021	4		264.03	.00	.00	.00			
2021	3		254.88	.00	.00	.00			
2021	2		234.52	.00	.00	.00			
2021	1		234.53	.00	.00	.00			
2021		Total	987.96	.00	.00	.00			
2020	4		217.38	.00	.00	.00			
2020	3		266.66	.00	.00	.00			
2020			507.80	.00	.00	.00			

Interest Detail

Interest Date

Interest Date: 09/19/22

Per Diem: .0553

Last Payment Date: 04/27/2015

Other Delinquent Balances: .00

Other APR2 Threshold Amt: .00

TOTAL TAX BALANCE DUE

Principal:	248.76	Penalty:	.00
Misc Charges:	.00	Interest:	2.65
		Total:	251.41

\* Indicates Adjusted Billing in a Tax Quarter.

AV:dh  
11-10-22

R-39

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO LAM PROPERTIES, LLC, PROPERTY OWNER**

WHEREAS, Lam Properties, LLC (the "Property Owner"), paid the 2022 3<sup>rd</sup> quarter real estate taxes, in the amount of \$651.85, on 3009 Kearsarge Road, Block 679 Lot 10 ("Property"); and

WHEREAS, subsequently the Title company also paid the 3<sup>rd</sup> quarter real estate taxes for the Property; and

WHEREAS, the Property Owner is requesting a refund; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Lam Properties, LLC, in the amount listed below; 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: Lam Properties, LLC

Refund amount: \$651.85 Unapplied Cash

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

Date: November 10, 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: November 10, 2022

*1. Meeting Concerning*  
**TO:** Jason J. Asuncion, Esq., Business Administrator

**Date:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request:** Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the refund to Lam Properties, LLC, 17878 Monte Vista Drive, Boca Raton, FL 33496 in the amount of \$651.85 for block/lot 679/10 (3009 Kearsarge Rd.) 3<sup>rd</sup> quarter taxes that were paid the owner and the title company. Property owner is requesting a refund.

**BIDDING PROCESS:**

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

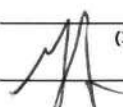


**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$651.85

☐

**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:	9/23/22	 (If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/19/22	
Received by City Attorney:	10/28/22	

	<b><i>(Name) Please Print</i></b>	<b><i>(Extension #)</i></b>
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”

A handwritten signature in cursive script, appearing to read "Michelle D. Hill", is written over a horizontal line.

Michelle D. Hill, Tax Collector

9/20/2022

Date

September 13, 2022  
03:15 PM

CAMDEN CITY  
Tax Account Detail Inquiry

Page No: 1

BLQ: 679. 10.  
Owner Name: LAM PROPERTIES LLC

Tax Year: 2022 to 2022  
Property Location: 3009 KEARSARGE RD

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	651.38	651.38	656.05	656.05	2,614.86
Payments:	651.38	651.38	656.05	649.64	2,608.45
Balance:	0.00	0.00	0.00	6.41	6.41

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						2,614.86		2,614.86
03/14/22	1	Payment	001	0000997384	CK	136277	69 TDJ1	651.38	6.22	1,963.48
		PO								
03/14/22	2	Payment	001	0000997384	CK	136277	70 TDJ1	0.58	0.00	1,962.90
		PO								
05/10/22	2	Payment	001	0000997421	CK	136688	97 CAP	650.80	0.00	1,312.10
		po								
05/10/22	3	Payment	001	0000997421	CK	136688	96 CAP	4.20	0.00	1,307.90
		po								
08/31/22	3	Payment	001	153369	CK	137537	16 CAP	651.85	0.00	656.05
		coretitle								
09/01/22	4	Payment	001	0000997493	CK	137554	34 CP1	649.64	0.00	6.41
		po								

Total Principal Balance for Tax Years in Range: 6.41

Miscellaneous Payments for Date Range 01/01/22 to 12/31/22:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
	Description								
04/26/22	Payment	0EG	1483203595	CK	136569	80 MDR	200.00	0.00	200.00
	EG 2022-1101								
07/08/22	Payment	0EG	2149	CK	137100	44 CAP	200.00	0.00	200.00
	eg-2022-1672								
08/29/22	Payment	0EG	2210	CK	137517	1 TDJ1	200.00	0.00	200.00
	EG 2022-2106								
									<u>600.00</u>

code 46

## Latricia Robinson

---

**From:** Michelle D. Hill  
**Sent:** Tuesday, September 13, 2022 2:47 PM  
**To:** Latricia Robinson  
**Cc:** Lydia Laboy-Laracuate; Nahema Harvey  
**Subject:** RE: Refund of overpayment from settlement 3009 Kearsarge Road

Ms. Trish,

Please make the adjustments for the refund and show Lydia how to prepare the resolution. Thank you

---

**From:** Gina M [<mailto:lamrentals@gmail.com>]  
**Sent:** Monday, September 12, 2022 6:50 PM  
**To:** Tax <[Tax@ci.camden.nj.us](mailto:Tax@ci.camden.nj.us)>  
**Subject:** Fwd: Refund of overpayment from settlement 3009 Kearsarge Road

Hello

I am just following up to see if anyone looked into this. Please see below.

Regards,

Gina M  
Lam Properties, LLC

Begin forwarded message:

**From:** Gina M <[lamrentals@gmail.com](mailto:lamrentals@gmail.com)>  
**Subject:** Refund of overpayment from settlement 3009 Kearsarge Road  
**Date:** September 9, 2022 at 2:31:44 PM EDT  
**To:** tax <[Tax@ci.camden.nj.us](mailto:Tax@ci.camden.nj.us)>

Hello

There was an overpayment of taxes for this property. It was sold on 8/26/22 and title company sent check and so did Lam Properties for 651.85 on autopay. Please refund the previous owner Lam Properties, LLC. It can be mailed to 17878 Monte Vista Drive Boca Raton Fl 33496. That is same address the tax bills came to. Please feel free to call with any questions at 609-744-5024.

Regards,

Gina M  
Lam Properties, LLC

AV:dh  
11-10-22

R-40

**RESOLUTION AUTHORIZING THE ISSUANCE OF VARIOUS DUPLICATE  
TAX SALE CERTIFICATES TO PRO CAP 8, LLC**

WHEREAS, Pro Cap 8, LLC is the outside lien holder of the tax sale certificates listed below; and

WHEREAS, Pro Cap 8, LLC has lost the original Tax Sale Certificates; and

WHEREAS, the outside lien holder has requested that the City issue duplicate tax sale certificates and has paid the required fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificates as follows:

<u>Certification #</u>	<u>Property Location</u>
14-00484	812-814 Kaighn Avenue, B/L-406/55
17-00204	330 Sycamore Street, B/L-269/13
21-01505	1065 Langham Avenue, B/L-1284/69
20A01559	3152 Fremont Avenue, B/L-1081/10

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

Date: November 10, 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: November 10, 2022

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

**DATE:** September 19, 2022

**FROM:** Gerald C. Seneski, Director of Finance

**Department Making Request: Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate**

**BRIEF DESCRIPTION:** Resolution authorizing the issuance of duplicate tax sale certificate #14-00484 for 812-814 Kaighn Ave, Block/Lot 406/55; certificate #17-00204 for 330 Sycamore St., Block/Lot 269/13; certificate #21-01505 for 1065 Langham Ave., Block/Lot 1284/69; certificate #20A01559 for 3152 Fremont Ave., Block/Lot 1081/10; to Pro Cap 8, LLC, 2500 McClellan Ave., Suite 200, Pennsauken, NJ 09109, lienholder per the attached affidavit.

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

**AMOUNT:** (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/18/22	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/22/22	_____
Received by City Attorney:	10/28/22	_____

Prepared By: Michelle D. Hill x7003

Contact Person: Latricia Robinson x7003

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

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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE DUPLICATE TAX CERTIFICATES”

  
Michelle D. Hill, Tax Collector

9/20/2022

Date



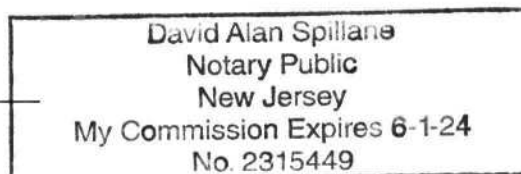
REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER  
AFFIDAVIT OF LOST TAX SALE CERTIFICATE  
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Marc Rubinsohn, CEO, of PC III, LLC, whose principal place of business is 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109, being duly sworn according to law, upon his oath, deposes and says:

1. Pro Cap III, LLC is the true and lawful owner of Tax Sale Certificate #14-00484 issued by the Municipality of City of Camden constituting a municipal lien on property known as 812-814 Kaighn Ave, Block 406 Lot 55 assessed to Bethel Deliverance Int Church.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on September 8, 2014, Mortgage Book 10065 and Page Number 1855, Receipt Number 1471359.
3. This Tax Sale Certificate was assigned from US Bank cust for Pro Cap III, LLC to Pro Cap III, LLC and duly recorded in the Office of the County Clerk for the County of Camden on June 4, 2021, Mortgage Book 11747 and Page Number 782, Receipt # 2396636.
4. The tax sale certificate was lost while being returned to the City for payment.
5. Kindly produce a duplicate certificate and mail to 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109.
6. Enclosed you will find a check in the amount of \$100.00 for the charge of duplicate certificate.
7. We make this affidavit to induce the municipality to release redemption funds in the amount of \$9,789.18.

Marc Rubinsohn  
CEO

Sworn and Subscribed to before me  
This 17<sup>th</sup> day of August, 2022.

  
Notary Public

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

**Pro Cap III, LLC**  
2500 McClellan Avenue  
Suite 200  
Pennsauken, NJ 08109

Firsttrust

3-7380/2360

Aug 25, 2022	025622
DATE	CHECK NO.

Pay One Hundred Dollars And 00 Cents

\$100.00

to the Order of:

**City of Camden**  
520 Market Street  
City Hall, Room 117  
Camden, NJ 08101



*[Signature]*

⑈025622⑈ ⑈23607380⑈ 8000040645⑈

<b>Pro Cap III, LLC</b>	<b>Vendor</b>	<b>Vendor ID</b>	<b>Payment Number</b>	<b>Date</b>	<b>Check Number</b>
	City of Camden	CITYOFCAMD0001	PMT-000021913	08/25/2022	025622

<b>Invoice Number</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Discount</b>	<b>Paid Amount</b>
6553333 DUP CERT	08/23/2022	DUPLICATE CERT 14-00484	\$100.00	\$0.00	\$100.00



CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
ASST TAX S-OR BOOK 11747 PG 782  
RECORDED 06/04/2021 10:25:20  
FILE NUMBER 2021052237  
RCPT #: 2396636; RECD BY: KS16  
RECORDING FEES \$210.00  
MARGINAL NOTATION \$250.00



## Camden County Document Summary Sheet

CAMDEN COUNTY CLERK  
520 MARKET ST  
CAMDEN NJ 08102

### Return Name and Address

PC III LLC  
2500 McClellan Ave  
Suite 200  
Pennsauken, NJ 08109

Official Use Only

Submitting Company		PCIII LLC			
Document Date (mm/dd/yyyy)		05/18/2021			
Document Type		Assignment of Tax Sale			
No. of Pages of the Original Signed Document (Including the cover sheet)		4			
Consideration Amount (If applicable)					
First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)			
	US Bank Cust For Pro Cap III				
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)			
	PCIII LLC				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	See Schedule				
Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date

\*DO NOT REMOVE THIS PAGE.

DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

## ASSIGNMENT OF TAX SALE CERTIFICATE

Assignment is made as of May 18, 2021, by and between **US BANK CUST FOR PRO CAP III**, having its principal office at 2500 McClellan Blvd., Suite 200, Pennsauken, NJ 08109 ("Assignor"), and **PC III, LLC**, having its principal office at 2500 McClellan Blvd., Suite 200, Pennsauken, NJ 08109, herein designated as Assignee, all of Assignor's right, title and interest in, to and by virtue of the Tax Sale Certificate ("Certificate") described on the attached schedule:

WHEREAS, the Assignee wishes to purchase and Assignor wishes to sell said Certificate, including subsequent taxes and recording fees.

IT IS THEREFORE AGREED AS FOLLOWS:

Assignor, in exchange for good and valuable consideration the execution and delivery of which is hereby acknowledged, has granted, bargained, sold, transferred, assigned and set over and by these presents does grant, bargain, sell, transfer, assign and set over unto said Assignee, its representatives and assigns, all its right, title, interest, property and estate, in and to the Certificate, without recourse except as set forth below

Assignor, US Bank Cust for Pro Cap III

By: Edward Doyle  
Edward Doyle  
Assistant Trust Officer

### ACKNOWLEDGEMENT

2021052237

State of Pennsylvania :  
: SS

County of Philadelphia :

BE IT REMEMBERED, that on this 18th day of May, 2021, before me, the subscriber, personally appeared EDWARD DOYLE, stated to my satisfaction that this person was the maker of this instrument; was authorized to and did execute this instrument as Assistant Trust Officer of US Bank Cust for Pro Cap III, the entity named in this instrument; and, executed this instrument as the act of the entity named in this instrument. Sworn and subscribed before me on the aforesaid date

[Signature]  
Notary Public

Commonwealth of Pennsylvania - Notary Seal  
MICHAEL JUDGE, Notary Public  
Philadelphia County  
My Commission Expires June 30, 2022  
Commission Number 1284429

# CERTIFICATE OF SALE

## FOR UNPAID MUNICIPAL LIENS

CERTIFICATE

No. 14-00484

I, **NAHEMA HARVEY** of **CAMDEN** CITY, COLLECTOR OF TAXES of the taxing district of the COUNTY of **CAMDEN** in the State of New Jersey, do hereby certify that on the **23rd** day of **June**, **2014** at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to **US Bank Cust/Pro Cap III, LLC**

whose address is **2 LIBERTY PLACE**  
**50 S 16TH ST, SUITE 1950, PHILADELPHIA, PA 19102**  
for **Two Hundred One** dollars and **Five** cents, the land in said taxing district described as Block No. **406** Lot No. **55**, on the tax and known as **812-814 KAIGHN AVE**, duplicate thereof and assessed thereon to **BETHEL DELIVERANCE INT CHURCH**

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

	AMOUNT	INTEREST	TOTAL
<b>Taxes For:</b> 2014			
CCMUA	104.50	6.55	111.05
<b>Assessments For Improvements</b>			
Total Cost of Sale	90.00		90.00
Total			201.05
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of **18.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after **May 11, 2014**; municipal authority charges accruing after **May 11, 2014** and assessment dollars and interest thereon. installments not yet due, amounting to **0.00**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this

**26th** day of **June**, **2014**

STATE OF NEW JERSEY

COUNTY OF: **CAMDEN**

**NAHEMA HARVEY**

COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **26th**

day of **June**

**2014**

before me a

Notary Public of New Jersey, personally appeared **NAHEMA HARVEY** in the County of **CAMDEN**, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By:

**NAHEMA HARVEY**

PREPARER

**Candace T. Kelly**  
Notary Public of New Jersey  
Commission Expires 3/14/2016

NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

**AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY**


The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Municipality

BY: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

  
CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
TAX SALE P-OR BOOK 10065 PG 1855  
RECORDED 09/08/2014 10:39:40  
FILE NUMBER 2014059180  
RCPT #: 14713597 RECD BY: Joellew  
RECORDING FEES 43.00  
MARGINAL NOTATION 0.00

Seal of Municipality to be affixed

No. \_\_\_\_\_  
**Tax Sale Certificate**

Collector of Taxes

Municipality of \_\_\_\_\_

County, New Jersey

To \_\_\_\_\_

Entered \_\_\_\_\_

Compared \_\_\_\_\_

Checked \_\_\_\_\_

Received in the Register Office of the County of \_\_\_\_\_

New Jersey

on the \_\_\_\_\_

day of \_\_\_\_\_

A.D. 20 \_\_\_\_\_

o'clock in the \_\_\_\_\_

noon and \_\_\_\_\_

Recorded in Book \_\_\_\_\_

for said \_\_\_\_\_

County on Pages \_\_\_\_\_

**AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION**

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Corporation

BY: \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Secretary

Corporate Seal to be affixed

**AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL**

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

\_\_\_\_\_  
A Notary Public of New Jersey

\_\_\_\_\_  
Signature of Holder of Certificate



REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER  
AFFIDAVIT OF LOST TAX SALE CERTIFICATE  
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Marc Rubinsohn, CEO, of PC 8, LLC, whose principal place of business is 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109, being duly sworn according to law, upon his oath, deposes and says:

1. Pro Cap 8, LLC is the true and lawful owner of Tax Sale Certificate #21-01505 issued by the Municipality of City of Camden constituting a municipal lien on property known as 1065 Langham Ave, Block 1284 Lot 69 assessed to 1065 Langham Ave, LLC.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on February 9, 2022, Mortgage Book 11973 and Page Number 1563, Receipt Number 24799251.
3. This tax sale certificate was lost while being returned to the tax office for payment.
4. Kindly produce a duplicate certificate and mail to 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109.
5. Enclosed you will find a check in the amount of \$100.00 for the charge of duplicate certificate.
6. We make this affidavit to induce the municipality to release redemption funds in the amount of \$9,020.47.

Marc Rubinsohn  
CEO

Sworn and Subscribed to before me  
This 17<sup>th</sup> day of August, 2022.

  
Notary Public

David Alan Spillane  
Notary Public  
New Jersey  
My Commission Expires 6-1-24  
No. 2315449

**Pro Cap 8, LLC**  
2500 McClellan Avenue  
Suite 200  
Pennsauken, NJ 08109

Firsttrust

3-7380/2360

<b>Aug 25, 2022</b>	<b>047322</b>
DATE	CHECK NO.

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Pay Two Hundred Dollars And 00 Cents

\$200.00

to the Order of:

**CITY OF CAMDEN**  
520 MARKET ST  
CAMDEN, NJ 08101-5120



*[Signature]*

⑈047322⑈ ⑆23607380⑆ 8000218076⑈

<b>Pro Cap 8, LLC</b>	<b>Vendor</b>	<b>Vendor ID</b>	<b>Payment Number</b>	<b>Date</b>	<b>Check Number</b>
	CITY OF CAMDEN	CAMDEND01	PMT-000102969	08/25/2022	047322

<b>Invoice Number</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Discount</b>	<b>Paid Amount</b>
9370198 DUP CERT	08/23/2022	DUPLICATE CERT 21-01505	\$200.00	\$0.00	\$200.00

TOTAL \$

4700 00

40 00

PAID



# Camden County Document Summary Sheet

CAMDEN COUNTY CLERK  
520 MARKET ST  
CAMDEN, NJ 008102

## Return Name and Address

U.S. Bank  
Tax Lien Services Group  
50 South 16th Street Suite 2050  
Philadelphia, PA 19102

RECEIVED  
CAMDEN COUNTY CLERK'S OFFICE  
12/13/2021  
11:00 AM

CAMDEN COUNTY CLERK'S OFFICE  
TAX SALE ROOM 500B - 1ST FLOOR  
RECORDED 02/04/2002 11:00 AM  
FILE NUMBER 02040347  
NOT A JUDICIAL SALE  
RECORDING FEE \$58.00  
MARGINAL NOTATION 40.00  
TOTAL \$98.00

B-11973

P.1563

## Official Use Only

Submitting Company	U.S. Bank - TLSG				
Document Date (mm/dd/yyyy)	12/13/2021				
Docuemnt Type	TAX SALE CERTIFICATE				
No. of Pages of the Original Signed Document (Including the cover sheet)	3				
Consideration Amount (If applicable)					
First Party (Grantee Or Mortgagee or Assignee) (Enter up to five names)	Name(s)	(Last Name, First Name Middle Initial, Suffix) (or Company Name as written)			Address (optional)
	1065 LANGHAM AVE, LLC				
Second Party (Grantee Or Mortgagee or Assignee) (Enter up to five names)	Name(s)	(Last Name, First Name Middle Initial, Suffix) (or Company Name as written)			Address (optional)
	US BANK CUST FOR PRO CAP 8/FIRSTRUST BANK				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	CAMDEN CITY	1284	69		1065 LANGHAM AVE
Reference Information (Enter up to three entries)	Book Type	Block	Beginning Page	Instrument No.	Recorded/File Date

\*DO NOT REMOVE THIS PAGE\*

DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN FILING RECORD, RETAIN THIS PAGE FOR FUTURE REFERENCE

24799251

# CERTIFICATE OF SALE

## FOR UNPAID MUNICIPAL LIENS

**CERTIFICATE**  
No. 21-01505

I, **MICHELLE D. HILL**, CITY of **CAMDEN**, COLLECTOR OF TAXES of the taxing district of the  
the COUNTY of **CAMDEN** and State of New Jersey, do hereby certify that on  
the **13th** day of **December**, **2021** at a public sale of lands for  
delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements  
thereto I sold to **US BANK CUST FOR PRO CAP 8**  
whose address is **US BANK CORP TRUST- TLSG**  
**50 SO 16TH ST. STE 2050, PHILADELPHIA, PA 19102**  
for **One Thousand Fifty Five** dollars and **Eighty Five** cents, the land  
in said taxing district described as Block No. **1284** Lot No. **69**  
and known as **1065 LANGHAM AVE**, on the tax  
duplicate thereof and assessed thereon to **1065 LANGHAM AVE, LLC**

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

	AMOUNT	INTEREST	TOTAL
Taxes For: 2020			
Sewer	851.63	183.52	1,035.15
Assessments For Improvements			
Total Cost of Sale	20.70		20.70
Total			1,055.85
Premium (if any) Paid	6,000.00		

Questions? Call 215-523-6111  
Please Record & Return to:  
U.S. Bank as Custodian (TSLG)  
50 South 16th Street - Suite 2050  
Philadelphia, PA 19102

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of  
**0.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by  
statute. The sale is subject to municipal charges accruing after **December 31, 2020**;  
municipal authority charges accruing after **December 31, 2020** and assessment  
installments not yet due, amounting to **0.00** dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **14th** day of **December**, **2021**  
STATE OF NEW JERSEY  
COUNTY OF: **CAMDEN**

**MICHELLE D. HILL**, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **14th** day of **December**, **2021** before me a  
Notary Public of New Jersey, personally appeared **MICHELLE D. HILL**  
the Collector of Taxes of the taxing district of **CAMDEN CITY** in the County of **CAMDEN**  
who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the  
contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and  
purposes therein expressed.

Prepared By: **MICHELLE D. HILL**

**5/20/21** PREPARER

**CYNTHIA MARCANO**  
Commission # 50127795  
Notary Public, State of New Jersey  
My Commission Expires **May 20, 2021**

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector of taxes and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

**AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY**

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Municipality

BY: \_\_\_\_\_

Mayor

ATTEST: \_\_\_\_\_

Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

Seal of Municipality to be affixed

No. _____	
<b>Tax Sale Certificate</b>	
Collector of Taxes	_____
Municipality of _____	County, New Jersey
To _____	_____
Entered _____	Compared _____
_____	Checked _____
Received in the Register Office of the County of _____	
on the _____ day of _____	_____ New Jersey
A.D. 20 _____ at _____ o'clock in the _____	_____ noon and _____
Recorded in Book _____	for said _____
County on Pages _____	_____

**AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION**

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

U.S. Bank Custodian for  
Pro Capre / ProCapital MGT II

As Authorized Representative  
U.S. Bank National Association

BY: \_\_\_\_\_

ProCapital MGT II  
Authorized Signature

Name of Corporation

ATTEST: \_\_\_\_\_

Secretary

Tara Cook  
Tax Lien Specialist

Corporate Seal to be affixed

**AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL**

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

\_\_\_\_\_  
A Notary Public of New Jersey

\_\_\_\_\_  
Signature of Holder of Certificate



REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER  
AFFIDAVIT OF LOST TAX SALE CERTIFICATE  
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Marc Rubinsohn, CEO, of PC 4, LLC, whose principal place of business is 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109, being duly sworn according to law, upon his oath, deposes and says:

1. Pro Cap 4, LLC is the true and lawful owner of Tax Sale Certificate #17-00204 issued by the Municipality of City of Camden constituting a municipal lien on property known as 330 Sycamore St, Block 269 Lot 13 assessed to Mc Gahee, P.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on September 15, 2017, Mortgage Book 10709 and Page Number 1235, Receipt Number 1937592.
3. This Tax Sale Certificate was assigned from US Bank cust PC 4 Firsttrust Bank to PC 4, LLC and was duly recorded in the Office of the County Clerk for the County of Camden on November 19, 2019, Mortgage Book 11261 and Page Number 1398, Receipt Number 2227572.
4. This tax sale certificate was lost while being returned to the tax office for payment.
5. Kindly produce a duplicate tax sale certificate and mail to 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109.
6. Enclosed you will find a check in the amount of \$100.00 for the charge of duplicate certificate.
7. We make this affidavit to induce the City to release our redemption funds in the amount of \$5,162.65.

Marc Rubinsohn  
CEO

Sworn and Subscribed to before me  
This 17<sup>th</sup> day of August, 2022.

  
Notary Public

David Alan Spillane  
Notary Public  
New Jersey  
My Commission Expires 6-1-24  
No 2315449

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

**Pro Cap 4, LLC**  
2500 McClellan Avenue  
Suite 200  
Pennsauken, NJ 08109

Firsttrust

3-7380/2360

<b>Aug 25, 2022</b>	<b>058570</b>
DATE	CHECK NO.

Pay One Hundred Dollars And 00 Cents

\$100.00

to the Order of:

**CITY OF CAMDEN**  
520 MARKET ST  
RM 117  
CAMDEN, NJ 08101



*[Signature]*

⑈058570⑈ ⑈23607380⑈ 8000068307⑈


Invoice Number	Date	Description	Amount	Discount	Paid Amount
8765926 DUP CERT	08/23/2022	DUPLICATE CERT 17-00204	\$100.00	\$0.00	\$100.00

Pro Cap 4, LLC	Vendor	Vendor ID	Payment Number	Date	Check Number
	CITY OF CAMDEN	CITYOFCAMDEN01	PMT-000055134	08/25/2022	058570

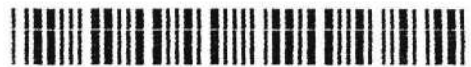


CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
ASST TAX S-OR BOOK 11261 PG 1398  
RECORDED 11/19/2019 17:26:01  
FILE NUMBER 2019081396  
RCPT #: 2227572; RECD BY: KS16  
RECORDING FEES \$940.00  
MARGINAL NOTATION \$1,240.00

 <b>Camden County</b> <b>Document Summary Sheet</b>					
CAMDEN COUNTY CLERK 520 MARKET ST CAMDEN NJ 08102	Return Name and Address <i>PC4 LLC</i> <i>2500 McClellan Ave</i> <i>Suite 200</i> <i>Pennsauken, NJ 08109</i>				
Official Use Only					
Submitting Company	<i>PC4 LLC</i>				
Document Date (mm/dd/yyyy)	<i>10/8/19</i>				
Document Type	<i>Assignment of Tax Sale Cert.</i>				
No. of Pages of the Original Signed Document (Including the cover sheet)	<i>8</i>				
Consideration Amount (If applicable)					
First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)			
	<i>US Bank Cust for Pro Cap 4 &amp; Creditors</i>				
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name First Name Middle Initial Suffix) (or Company Name as written)	Address (Optional)			
	<i>PC4 LLC</i>				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	<i>see schedule</i>				
Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date
*DO NOT REMOVE THIS PAGE. DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.					

## ASSIGNMENT OF TAX SALE CERTIFICATE

Commonwealth of Pennsylvania - Notary Seal  
CLARISSA PORTER - Notary Public  
Philadelphia County  
My Commission Expires Sep 26, 2022  
Commission Number 1244471



CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
TAX SALE P-OR BOOK 10709/1235  
RECORDED 09/15/2017 12:42:47  
FILE NUMBER 2017065761  
RCPT #: 1937592; RECD BY: VR83  
RECORDING FEES \$53.00  
MARGINAL NOTATION \$0.00  
TOTAL TAX \$0.00



## Camden County Document Summary Sheet

CAMDEN COUNTY CLERK 520 MARKET ST CAMDEN NJ 08102	Return Name and Address  US Bank Tax Lien Services Group 50 South 16th Street Suite 2050 Philadelphia, PA 19102
---	--

Official Use Only

Submitting Company		US BANK - TLSG			
Document Date (mm/dd/yyyy)		06/19/2017			
Document Type		TAX SALE CERTIFICATE			
No. of Pages of the Original Signed Document (Including the cover sheet)		3			
Consideration Amount (If applicable)					
First Party (Grantor or Mortgagor or Assignor) (Enter up to five names)	Name(s)	(Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)	
	MC GAHEE, P				
Second Party (Grantee or Mortgagee or Assignee) (Enter up to five names)	Name(s)	(Last Name First Name Middle Initial Suffix) (or Company Name as written)		Address (Optional)	
	US BANK CUST/PC 4 FIRSTTRUST BANK				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	CAMDEN CITY	269	13		330 SYCAMORE ST
Reference Information (Enter up to three entries)	Book Type	Book	Beginning Page	Instrument No.	Recorded/File Date
*DO NOT REMOVE THIS PAGE. DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.					

# CERTIFICATE OF SALE

## FOR UNPAID MUNICIPAL LIENS

CERTIFICATE

No. 17-00204

I, **NAHEMA HARVEY**, CITY of **CAMDEN**, COLLECTOR OF TAXES of the taxing district of the COUNTY of **CAMDEN** and State of New Jersey, do hereby certify that on the **19th** day of **June**, **2017** at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to **US BANK CUST/PC 4 FIRSTTRUST BA**

whose address is **50 SO 16TH ST. SUITE 2050, PHILADELPHIA, PA 19102**

for **One Hundred Eighteen** dollars and **Fifty Five** cents, the land in said taxing district described as Block No. **269** Lot No. **13** and known as **330 SYCAMORE ST**, on the tax duplicate thereof and assessed thereon to **MC GAHEE, P**

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

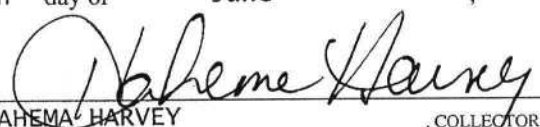
	AMOUNT	INTEREST	TOTAL
<b>Taxes For:</b> 2017			
Sewer	10.07	2.10	12.17
Water	13.65	2.73	16.38
<b>Assessments For Improvements</b>			
Total Cost of Sale	90.00		90.00
Total Premium (if any) Paid	0.00		118.55

Questions? Call 215-523-6111.  
Please Record & Return to:  
U.S. Bank as Custodian (TLSG)  
50 South 16th Street - Suite 2050  
Philadelphia, PA 19102

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of **18.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after **May 11, 2017**; municipal authority charges accruing after **May 11, 2017** and assessment installments not yet due, amounting to **0.00** dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **26th** day of **June**, **2017**

STATE OF NEW JERSEY  
COUNTY OF: **CAMDEN**

  
NAHEMA HARVEY, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **26th** day of **June**, **2017** before me a Notary Public of New Jersey, personally appeared **NAHEMA HARVEY**, the Collector of Taxes of the taxing district of **CAMDEN CITY** in the County of **CAMDEN**, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By:  NAHEMA HARVEY, PREPARER  DEBBIE NOCK, NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Municipality

BY: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

Seal of Municipality to be affixed

No. \_\_\_\_\_

**Tax Sale Certificate**

Collector of Taxes

Municipality of \_\_\_\_\_

County, New Jersey

To \_\_\_\_\_

Entered

Compared

Checked

Received in the Register Office of the County of

New Jersey

on the

day of

A.D. 20

, at o'clock in the

noon and

Recorded in Book

for said

County on Pages

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

*PC 4 LLC*

Name of Corporation

BY: \_\_\_\_\_

*Marc Rubinsohn*  
President

Corporate Seal to be affixed

ATTEST: \_\_\_\_\_

*David A Spillane*  
Secretary

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

\_\_\_\_\_  
A Notary Public of New Jersey

\_\_\_\_\_  
Signature of Holder of Certificate



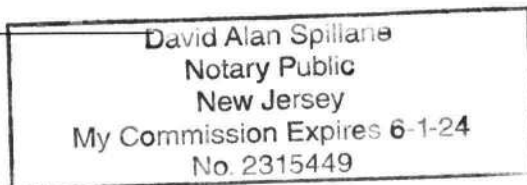
REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER  
AFFIDAVIT OF LOST TAX SALE CERTIFICATE  
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Marc Rubinsohn, CEO, of PC 8, LLC, whose principal place of business is 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109, being duly sworn according to law, upon his oath, deposes and says:

1. Pro Cap 8, LLC is the true and lawful owner of Tax Sale Certificate #20A01559 issued by the Municipality of City of Camden constituting a municipal lien on property known as 3152 Fremont Ave, Block 1081 Lot 10 assessed to Jessica Petthyng.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on March 15, 2021, Mortgage Book 11656 and Page Number 828, Receipt Number 2366064.
3. This tax sale certificate was lost while being returned to the tax office for payment.
4. Kindly produce a duplicate certificate and mail to 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109.
5. Enclosed you will find a check in the amount of \$100.00 for the charge of duplicate certificate.
6. We make this affidavit to induce the City to release redemption funds in the amount of \$1,221.98.

Marc Rubinsohn  
CEO

Sworn and Subscribed to before me  
This 17<sup>th</sup> day of August, 2022.

  
Notary Public



CAMDEN COUNTY, NJ  
CAMDEN COUNTY CLERK'S OFFICE  
TAX SALE P-OR BOOK 11656/828  
RECORDED 03/15/2021 15:09:27  
FILE NUMBER 2021022872  
RCPT #: 23660641 RECD BY: CS19  
RECORDING FEES \$53.00  
MARGINAL NOTATION \$0.00  
TOTAL TAX \$0.00



## Camden County Document Summary Sheet

CAMDEN COUNTY CLERK  
520 MARKET ST  
CAMDEN, NJ 008102

### Return Name and Address

U.S. Bank  
Tax Lien Services Group  
50 South 16th Street Suite 2050  
Philadelphia, PA 19102

Official Use Only

Submitting Company		U.S. Bank - TLSG			
Document Date (mm/dd/yyyy)		12/14/2020			
Docuemnt Type		TAX SALE CERTIFICATE			
No. of Pages of the Original Signed Document (Including the cover sheet)		3			
Consideration Amount (If applicable)					
First Party (Grantee Or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name, First Name Middle Initial, Suffix) (or Company Name as written)	Address (optional)			
	PETTHYNG, JESSICA				
Second Party (Grantee Or Mortgagee or Assignee) (Enter up to five names)	Name(s) (Last Name, First Name Middle Initial, Suffix) (or Company Name as written)	Address (optional)			
	US BANK CUST FOR PRO CAP 8				
Parcel Information (Enter up to three entries)	Municipality	Block	Lot	Qualifier	Property Address
	CAMDEN CITY	1081	10		3152 FREMONT AVE
Reference Information (Enter up to three entries)	Book Type	Block	Beginng Page	Instrument No.	Recorded/File Date
<p>*DO NOT REMOVE THIS PAGE*</p> <p>DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF CAMDEN FILING RECORD, RETAIN THIS PAGE FOR FUTURE REFERENCE</p>					

# CERTIFICATE OF SALE

## FOR UNPAID MUNICIPAL LIENS

CERTIFICATE

No. 20A01559

I, **MICHELLE D. HILL** CITY of **CAMDEN** and State of New Jersey, do hereby certify that on the **14th** day of **December**, **2020** at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to **US BANK CUST FOR PRO CAP 8**

whose address is **US BANK CORP TRUST- TLSG**  
**50 SO 16TH ST. STE 2050, PHILADELPHIA, PA 19102** dollars and **Ninety Two** cents, the land  
for **Two Hundred Fifty One** Lot No. **10**  
in said taxing district described as Block No. **1081**  
and known as **3152 FREMONT AVE**  
duplicate thereof and assessed thereon to **PETTHYNG, JESSICA**, on the tax

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

	AMOUNT	INTEREST	TOTAL
<b>Taxes For:</b> 2020			
CCMUA	219.00	17.92	236.92
<b>Assessments For Improvements</b>			
Total Cost of Sale	15.00		15.00
Total			251.92
Premium (if any) Paid	900.00		

Questions? Call 215-523-6111  
Please Record and Return to:  
U.S. Bank as Custodian (TSLG)  
50 South 16th Street - Suite 2050  
Philadelphia, PA 19102  
215-523-6111

202022872-881

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of **0.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after **November 10, 2020**; municipal authority charges accruing after **November 10, 2020** and assessment installments not yet due, amounting to **0.00** dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **15th** day of **December**, **2020**

STATE OF NEW JERSEY

COUNTY OF: **CAMDEN**

*Michelle D. Hill*  
MICHELLE D. HILL

SEAL  
COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **15th** day of **December**, **2020** before me a Notary Public of New Jersey, personally appeared **MICHELLE D. HILL** in the County of **CAMDEN** who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: *Michelle D. Hill*

MICHELLE D. HILL

PREPARER

*Cynthia Marciano*  
CYNTHIA MARCIANO

CYNTHIA MARCIANO  
Commission # 50127705  
Notary Public, State of New Jersey  
My Commission Expires  
May 20, 2025

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the preparer, and the name of the person who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature.

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Municipality

BY: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
Municipal Clerk

(NJSA 46:18-11.6 & 54: 5-55)

Seal of Municipality to be affixed

No. \_\_\_\_\_  
**Tax Sale Certificate**

Collector of Taxes

Municipality of \_\_\_\_\_

County, New Jersey

To \_\_\_\_\_

Entered \_\_\_\_\_ Compared \_\_\_\_\_ Checked \_\_\_\_\_

Received in the Register Office of the County of

\_\_\_\_\_ New Jersey

on the \_\_\_\_\_ day of

A.D. 20 \_\_\_\_\_, at \_\_\_\_\_ o'clock in the \_\_\_\_\_ noon and

Recorded in Book \_\_\_\_\_ for said

County on Pages \_\_\_\_\_

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. \_\_\_\_\_

Name of Corporation

BY: \_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Secretary

Corporate Seal to be affixed

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

\_\_\_\_\_  
A Notary Public of New Jersey

\_\_\_\_\_  
Signature of Holder of Certificate

Amended at November 1<sup>st</sup>, 2022 Caucus meeting  
Please note that items within boxed area (s) are items added.  
Items on consent Agenda include Resolutions: 1-8, 11-18, 20-40



# CITY COUNCIL AGENDA

NOVEMBER 10<sup>TH</sup>, 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 September 23<sup>rd</sup>, 2022
2. Payroll Register summary for the pay period of September 30, 2022, October 14, 2022 and October 28, 2022
3. Brief discussion of Best practices Inventory

## OLD BUSINESS

## ORDINANCES – FIRST READING

### Office of City Council

1. Ordinance amending MC-5371, adopted on February 8<sup>th</sup>, 2022 and further amending MC-5414, adopted on October 11, 2022, governing the establishment and control of recreational cannabis licenses in the City of Camden

**Department of Administration**

2. 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) (**contract negotiation 2023 salary increases**)
3. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” adopted April 27, 1972 (**Fire Chief & Deputy Fire Chief**)

**Office of City Attorney**

4. Ordinance authorizing the acceptance of deed restrictions for the Elijah Perry Park

**Department of Development & Planning**

5. An Ordinance amending the Lanning Square West Redevelopment Plan (MC-4414) regarding tax block: 185, Lots 2,3,4,5 and 7 through 30 inclusive on the Camden City Municipal Tax Map
6. Ordinance amending the Cramer Hill Redevelopment Plan for the tax Blocks/Lots : 811/8; 812/3&4; 815/3 and 816/2&8

**Department of Public Works**

7. An Ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as “Handicapped Parking Only”
8. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden

**Department of Administration**

9. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” adopted April 27, 1972 (**Firefighter and Fire prevention specialist**)

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**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

**Office of City Attorney**

5. Ordinance authorizing the renewal of lease agreement(s) between the City of Camden and Camcare Health Corporation

**Department of Administration**

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

**RESOLUTIONS**

**Office of City Council**

1. Resolution in memoriam of Annabel Arce
2. Resolution referring a proposed amendment to the City Of Camden Code MC-5371, adopted on February 8, 2022 and MC- 5414, adopted on October 11, 2022, permitting certain classes of cannabis establishments in the City Of Camden, to the City Of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

**Office of the Municipal Clerk**

3. Resolution authorizing the Municipal Clerk & Registrar Luis Pastoriza of the City of Camden to execute a grant through, Discover NJ History License Plate Fund for heritage tourism in the amount of \$5,000.00 from the NJ Historic Trust
4. Resolution authorizing the acceptance of a \$5,000.00 grant from New Jersey Historic Trust, funded through Discover NJ History License Plate Fund for heritage tourism
5. Resolution authorizing the insertion of a special item of revenue in the FY’22 budget of the City of Camden pursuant to NJSA 40A:4-87 in the amount of \$5,000.00

**Office of the City Attorney**

6. Resolution authorizing “In Rem” tax foreclosure for list #197

7. Resolution authorizing a contract for professional services to Brown & Connery, LLP for General Legal Services in the amount of \$100,000.00 under RFP #22-14
8. Resolution awarding a contract for Professional Services to Capehart Scatchard to provide General Legal Services in the amount of \$75,000.00

**Department of Administration**

9. Resolution of support for the retail Cannabis Application submitted by Zen Franklin LLC and requesting that the Cannabis Regulatory Commission issue a retail Cannabis license to Zen Franklin LLC for 415 Federal Street, Camden, New Jersey subject to a use variance being approved by the Zoning Board of Adjustment
10. Resolution authorizing a contract with FCR Camden LLC, 2201 Mt. Ephraim Avenue, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, for marketing services of single stream recyclable materials
11. Resolution authorizing a contract to Waste Management of New Jersey, Inc., 107 Sylvia Street, Ewing, New Jersey 08628 for the dumpster collection of solid waste and recycling materials for a period of three (3) years with two additional bilateral one-year optional years
12. Resolution authorizing the purchase of four(4) 2023 Subaru Crosstrek Spot vehicles from Fred Beans Subaru Fleet, 854 N. Easton Road, Doylestown, PA 18902
13. Resolution authorizing a Camden Promise Neighborhood Collaborative Partner memorandum of understanding with the Center for Family Services
14. Resolution authorizing the City of Camden to enter into a contract with Boles Brothaz Vending Service to provide vending machine for City of Camden Properties
15. Resolution authorizing and ratifying emergency procurement and payment of same to the Original W. Hargrove Demolition Co. for the emergency Demolition of 1211 N. 25<sup>th</sup> Street, Block 831, Lot 18 and impose a municipal lien against the property
16. Resolution authorizing a contract under OMNIA Partners, Public Sector Cooperative Purchasing Contract #R-TC-17006 to Amazon.com Services, LLC, 410 Terry Avenue N, Seattle, WA 98109

17. Resolution authorizing a contract to Action Uniform Co., LLC, 1500 S. New Road, Pleasantville, NJ 08232 for Class B work uniforms for the Camden Fire Department
18. Resolution appointing Ian Leonard as a Class I, Mayor's Designee to the Camden City Planning Board, for a term commencing November 12, 2022 and ending on December 31, 2025
19. Resolution authorizing a Camden Promise Neighborhood Collaborative Partner Memorandum of Understanding with the Center for Family Services
20. Resolution authorizing the purchase of one (1) Versalift VST40MHI utility body under ESCNJ Co-Op #65-MCESCCPS(20/21-55
21. Resolution authorizing the purchase of one (1) 2023 f550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) from Route 23 Automall, LLC under New Jersey State Contract #17-FLEET-00241
22. Resolution authorizing a contract to (TBD) for insurance consultant and brokerage services for up to three (3) years. (by title)

**Department of Code Enforcement**

23. Resolution authorizing the refund of a permit fee for certificate of occupancy

**Department of Planning & Development**

24. Resolution directing the Planning Board of the City of Camden to consider an amendment to the Cramer Hill Redevelopment Plan for Tax blocks/lots: 811/8; 812/3&4; 815/3 and 816/2&8
25. A resolution authorizing the Planning Board as a City Council referral to consider amending the Lanning Square West Redevelopment Plan Regarding Tax block: 185, lots 2,3,4,5, and 7 through 30 inclusive on the Camden City Municipal Tax Map
26. Resolution requesting approval of items of revenue and appropriation N.J.S.A 40A:4-87
27. Resolution authorizing the City of Camden to accept a grant in the amount of \$252,312.97 from the Federal Highway Administration (FHWA) (passed through the NJDOT) for preliminary engineering in connection with the new or upgraded traffic signal improvements (phase 1) project; Federal Aid Agreement No, 22-DT-BLA-862
28. Resolution authorizing a license agreement with Dung Thach for the purpose of a driveway

29. Resolution authorizing the denial of a license agreement between the City of Camden and Dung Thach for 2921 Thompson Street for the purpose of a driveway
30. Resolution amending Resolution (MC-22:8558) adopted on August 9, 2022 requesting approval of items of revenue and appropriation N.J.S.A 40A: 4-87 for the insertion of additional funding
31. Resolution authorizing the amendment of Resolution (MC-22-8567) adopted on August 9, 2022, authorizing the acceptance of transportation alternatives program (NJDOT) funding award in the amount of \$825,000.00 for use in connection with the North Camden Waterfront Park Development Project
32. Resolution authorizing the Mayor of the City of Camden to execute a Federal aid agreement (NO. 22-DT-BLA-862) between the City of Camden and NJ Department of Transportation for Federal Project NO. STBGP-PHILA-D00S (599) FAP-2022, in connection with the new or upgraded traffic signal systems at intersections, Phase 1 Project
33. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (NO.22-DT-BLA-864) between the City of Camden and NJ Department of Transportation for Federal Project NO. TAP-D00S (136) FAP-2016, construction in connection with the North Camden Waterfront Park Development Project
34. Resolution authorizing amendment #1 to Contract #06-20-178s with CME Associated, LLC for construction management and administration of FY2017 and FY2018 resurfacing of various streets projects

**Department of Finance**

35. Resolution authorizing the cancellation of property taxes due to homeowners approved for 100% veteran exemption
36. Resolution authorizing the cancellation of property taxes due to homeowners approved for 100% veteran exemption
37. Resolution authorizing the refund of unapplied cash to Definitive Properties
38. Resolution authorizing the cancellation of future billing for 2813 Polk Avenue, Block 900 Lot 84 due to tax exemption status
39. Resolution authorizing the refund of unapplied cash to Lam Properties, LLC, property owner
40. Resolution authorizing the issuance of various duplicate tax sale certificates to Pro Cap 8, LLC

**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.*

DB:dh  
11-10-22

Wickson  
09

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

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

SECTION 1. AMENDING the salary and wage by adding the members of the Fire Department of the City of Camden salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly.

EFFECTIVE DATE		1/1/2021	7/1/2021	1/1/2022	7/1/2022	1/1/2023	7/1/2023	1/1/2024	7/1/2024
Fire Fighter	Starting	34,674		34,674		34,674		34,674	
	Step 1	52,869		53,662		54,467		55,284	
	Step 2	60,497		61,405		62,326		63,260	
	Step 3	68,124		69,146		70,183		71,236	
	Step 4	75,750		76,887		78,040		79,211	
	Step 5	83,993	84,404	85,883	86,725	87,815	89,110	89,791	91,561
	*Step 6	90,529	90,972	92,566	93,473	94,649	96,044	96,778	98,685
Fire Prevention Specialist	Step 1	72,244		73,327		74,427		75,544	
	Step 2	79,869		81,067		82,283		83,518	
	Step 3	87,498		88,811		90,143		91,495	
	Step 4	95,859		97,297		98,756		100,237	
	*Step 5	100,375	100,866	102,633	103,639	104,942	106,489	107,304	109,418

\* Entering the 18th year in PFRS

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

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

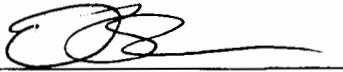
SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 5. Any portion of this ordinance not herein amended and supplemented shall 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: November 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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 11-10-22

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

DATE: November 1, 2022

FROM: Lisa Y. Picon

Department Making Request: Administration

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

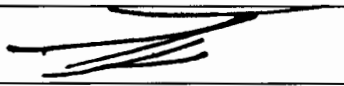
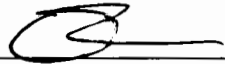
Adoption of the 2021 to 2024 Salaries for I.A.F.F. Local 788 pursuant to Arbitration Award.

**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:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-1-22	
Received by City Attorney:	11-1-22	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Lisa Y. Picon	7676
Contact Person:	Lisa Y. Picon	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\*\*\*\*

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.

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Date of Introduction:

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

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

SECTION 1. AMENDING the salary and wage by adding the members of the Fire and Police Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly..

EFFECTIVE DATE		1/1/2021	7/1/2021	1/1/2022	7/1/2022	1/1/2023	7/1/2023	1/1/2024	7/1/2024
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\* Entering the 18th year in PFRS

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

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

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