



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

January 10th, 2023 – 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

Amended at January 3rd, 2023 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 9-16, 18-29



CITY COUNCIL AGENDA

JANUARY 10TH, 2023 – 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 November 9th, 2022 to December 19, 2022
2. Payroll register summary for the City of Camden for the pay periods of December 2, 2022 and December 9th, 2022

OLD BUSINESS

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending section 870-38 of the Camden code and also establishing chapter 508 of the Camden City code regulating the parking of commercial motor vehicles, tractor-trailers and trailers on the streets and highways within the City of Camden

Department of Administration

2. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)
3. ~~Ordinance to create three new positions on the salary guide (by title)~~

Department of Public Works

4. An ordinance designating restricted residential parking zones for individuals with disabilities in the City of Camden as “Handicapped parking only”
5. An ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
6. ~~Ordinance establishing chapter 508 of the Camden City code regulating the parking of commercial vehicles, tractor-trailers and trailers on the streets and highways of the City of Camden~~

ORDINANCES – SECOND READING & PUBLIC HEARING

N/A

PUBLIC COMMENT

***Public comment for resolutions and/or any other concerns
(Limited to 3 continuous minutes)**

RESOLUTIONS

Office of City Council

1. Resolution appointing **Sheilah Greene** to the Anti-Bullying advisory board to perform the duties as provided for in Chapter 283, as established by MC-5392, adopted on July 12, 2022, and as amended by MC-5405, adopted on September 13, 2022
2. Resolution appointing **Jeanette Ramos** to the Anti-Bullying advisory board to perform the duties as provided for in Chapter 283, as established by MC-5392, adopted on July 12, 2022, and as amended by MC-5405, adopted on September 13, 2022
3. Resolution appointing **Rev. Juan Rodriguez** to the Anti-Bullying advisory board to perform the duties as provided for in Chapter 283, as established by MC-5392, adopted on July 12, 2022, and as amended by MC-5405, adopted on September 13, 2022

4. Resolution appointing **Arthur Barclay** to the Anti-Bullying advisory board to perform the duties as provided for in Chapter 283, as established by MC-5392, adopted on July 12, 2022, and as amended by MC-5405, adopted on September 13, 2022
5. Resolution appointing **Elaysel German** to the Anti-Bullying advisory board to perform the duties as provided for in Chapter 283, as established by MC-5392, adopted on July 12, 2022, and as amended by MC-5405, adopted on September 13, 2022

Office of the City Attorney

6. Resolution authorizing the refund of sewer payment for 313 Walnut Street

Department of Administration

7. Resolution authorizing the rejection of BID #22-16 for the purchase of four (4) Subaru Crosstrek Sport vehicles or approved equal
8. Resolution authorizing the purchase of four (4) 2023 Subaru Crosstrek Sport vehicles from Fred Beans Subaru Fleet, 854 N. Easton road, Doylestown, PA 18902
9. Resolution authorizing a non-fair and open contract to EDMUNDS GOV TECH to provide cloud hosting services for EDMUNDS GOV TECH modules utilized by the City
10. Resolution in support of Camden County's application to the FY2022 U.S. Department of Transportation's Thriving Communities Program and authorizing the Mayor of the City of Camden to execute a letter of Commitment if selected as a finalist
11. Resolution authorizing and ratifying emergency procurement and payment of same to The Original W. Hargrove Demolition CO. for the emergency demolition of 1310 Mt. Ephraim Avenue, block 1317, lot 46 and impose a municipal lien against the property

Department of Planning & Development

12. Resolution authorizing the execution of a sub-grant agreement between the City of Camden and the Camden Redevelopment Agency for grant funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the clean-up of Robert B. Johnson Park
13. Resolution authorizing the execution of a sub-grant agreement between the City of Camden and the Camden Redevelopment Agency for grant funds for the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the clean-up of Elijah Perry Park (Block 544, Lot 1)

14. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for management and Environmental services for North Camden Waterfront Park (also known as Sadler’s Poynt Park)
15. Resolution authorizing the execution of a sub- grant agreement between the City of Camden and the Camden Redevelopment Agency for grant funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the North Camden Waterfront Park (also known as Sadler’s Poynt Park)
16. Resolution authorizing the City of Camden to submit an application to the New Jersey Department of Community Affairs Neighborhood Preservation Program in partnership with Parkside Business Community in Partnership, INC. (“PBCIP”) to approve year 2 Implementation Plan & Budget for the NJ Neighborhood Preservation Program Grant
17. Resolution authorizing a contract by negotiation to St. Joseph’s Carpenter Society for the Administration and implementation of Urban Enterprise Zone Camden Strong Commercial Façade Program in an amount not exceed \$335,000
18. Resolution approving the release of a safety and stabilization bond in the amount of \$5,000.00 for Harrison Ave. Solar, LLC, 1865 Harrison Avenue, Block 810, Lots 4,5,6

Department of Finance

19. Resolution authorizing “In Rem” Tax foreclosure for list #198
20. Resolution approving temporary budget for 2023
21. Resolution approving and accepting cash management plan for 2023
22. Resolution authorizing refunds to various Lien Holders, property owners, and mortgage companies
23. Resolution authorizing the cancellation of Liens or taxes and to transfer credits to various Lien holders, property owners and mortgage companies for various properties
24. Resolution authorizing the refund of overpayment of water and sewer charges for 1342 Sayrs Avenue

Department of Public Works

25. Resolution authorizing PSEG to re-energize vandalized lights and poles on Master Street

26. Resolution authorizing the acceptance of PSE&G lighting service agreements for the upgrade or installation of light fixtures at various locations

Department of Planning & Development

27. Resolution referring a proposed amendment to the City of Camden code section 870-38, restricted uses, to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

Department of Administration

28. Resolution In Support Of the City of Camden's Application To the FY2023 NJ Department of Community Affairs' Local Recreation Improvement Grant program

29. Resolution authorizing the designation of Timothy J. Cunningham, ESQ., Business Administrator, as the public agency compliance officer (P.A.C.O.) for calendar year 2023
30. Resolution providing advice and consent to the Mayor's appointment of Al Dyer to serve as the Director of the Department of Human Services for the City of Camden
31. RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION OF THREE (3) DUMP TRUCKS WITH PLOWS ATTACHED FROM THE SOUTH JERSEY TRANSPORTATION AUTHORITY
32. RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 CHEVROLET SUBURBAN 1500 4WD VEHICLE FROM MALL CHEVROLET THROUGH A COOPERATIVE PRICING AGREEMENT WITH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
33. RESOLUTION AUTHORIZING THE PURCHASE OF (4) 2023 FORD BRONCO SPORT R9A BASE 4X4 WITH THE OPTION TO PURCHASE THREE ADDITIONAL FORD BRONCO VEHICLES FROM NIELSON FORD OF MORRISTOWN, INC.

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

Any person who shall disturb the peace of the Council, make impertinent or slanderous remarks or conduct himself in a boisterous manner while addressing the Council shall be forthwith barred by the presiding officer

from further audience before the Council, except that if the speaker shall submit to proper order under these rules, permission for him to continue may be granted by a majority vote of the Council.

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

Communications



VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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 *GCS-MR*

Date: December 20, 2022

Subject: **Check Register-Communications for Forthcoming City Council Meeting- January 2023**

RECEIVED
2023 JAN -5 A 11:30
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Attached, please find the Check Register for the City of Camden for the period of November 29th, 2022 to December 19, 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

December 20, 2022
01:54 PM

CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 11/29/22 to 12/19/22
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					
200029	12/02/22	CIT9808 City of Camden TD Temp Wtr	2,425,207.52		19179
200030	12/02/22	CIT9809 City of Camden TD Temp Swr	2,529,122.01		19179
200031	12/09/22	CAP27 CAPE ATLANTIC TITLE AGENCY LLC	228.28		19315
200032	12/09/22	MAT26 LUCY DE MATEO	105.60		19315
200033	12/16/22	CIT9809 City of Camden TD Temp Swr	924,974.00		19363

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	5,879,637.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	5,879,637.41	0.00

TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552					
49608	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,110.28		19187
49609	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	482.37		19188
49610	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	409.75		19189
49611	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	483.48		19190
49612	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,279.09		19191
49613	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	197.17		19192
49614	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,270.09		19193
49615	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	329.26		19194
49616	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,928.41		19195
49617	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,522.83		19196
49618	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,705.44		19197
49619	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	638.49		19198
49620	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	337.75		19199
49621	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,282.40		19200
49622	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,390.54		19201
49623	12/05/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,206.59		19202
49624	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,089.68		19203
49625	12/06/22	LN-40187 TLOA OF NJ LLC	16,683.92		19204
49626	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	341.00		19205
49627	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	329.36		19206
49628	12/06/22	LN-50193 REARDEN LLC	2,028.64		19207
49629	12/06/22	LN-20074 LB-HONEY BADGER,SBMUNI%	232.00		19208
49630	12/06/22	LN-11304 CHANGSHENG LU	888.22	12/19/22	19209
49631	12/06/22	LN-50195 DSHC ENTERPRISES, LLC	2,808.24		19210
49632	12/06/22	LN-50195 DSHC ENTERPRISES, LLC	2,804.55		19211
49633	12/06/22	LN-50197 BENJAMIN FLECK	963.28		19212
49634	12/06/22	LN-50197 BENJAMIN FLECK	3,413.33		19213
49635	12/06/22	LN-50191 PINE VALLEY ONE REAL ESTATE	6,503.57	12/15/22 VOID	19214 (Reason: incorrect payee)
49636	12/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,330.22	12/19/22	19215
49637	12/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,432.35	12/19/22	19216
49638	12/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,768.07	12/19/22	19218
49639	12/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,829.85		19219
49640	12/06/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	7,496.91	12/19/22	19220
49641	12/06/22	LN-50190 FIG 20, LLC	2,141.07		19221
49642	12/06/22	LN-50190 FIG 20, LLC	2,128.75		19222
49643	12/06/22	LN-50190 FIG 20, LLC	2,141.06		19223
49644	12/06/22	LN-50190 FIG 20, LLC	2,115.97		19224

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21 TD 3rdPrtyLien 2021 4308903552 Continued					
49645	12/06/22	LN-50190 FIG 20, LLC	349.98		19225
49646	12/06/22	LN-50190 FIG 20, LLC	358.22		19226
49647	12/06/22	LN-50190 FIG 20, LLC	2,152.13		19227
49648	12/06/22	LN-50190 FIG 20, LLC	2,040.76		19228
49649	12/06/22	LN-50190 FIG 20, LLC	331.34		19229
49650	12/06/22	LN-50190 FIG 20, LLC	2,141.06		19230
49651	12/06/22	LN-50190 FIG 20, LLC	344.16		19231
49652	12/06/22	LN-50190 FIG 20, LLC	2,024.54		19232
49653	12/06/22	LN-50190 FIG 20, LLC	350.91		19233
49654	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,699.05		19234
49655	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,628.75		19235
49656	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,228.75		19236
49657	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	987.02		19237
49658	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,942.05		19238
49659	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,769.94		19239
49660	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,729.31		19240
49661	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,712.53		19241
49662	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,228.20		19242
49663	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,032.14		19243
49664	12/06/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,723.40		19244
49665	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	445.29		19245
49666	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,343.01		19246
49667	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,399.47		19247
49668	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,413.47		19248
49669	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	13,148.04		19249
49670	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,737.84		19250
49671	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,863.26		19251
49672	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,020.63		19252
49673	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,283.88		19253
49674	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	420.15		19254
49675	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,054.99		19255
49676	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	448.50		19256
49677	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,988.72	12/19/22	19257
49678	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,484.32	12/19/22	19258
49679	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,249.66	12/19/22	19259
49680	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	15,456.39	12/19/22	19260
49681	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,964.99	12/19/22	19261
49682	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	572.51		19262
49683	12/06/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,416.13		19263
49684	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,984.01		19264
49685	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,075.29		19265
49686	12/07/22	LN-50190 FIG 20, LLC	6,466.38		19266
49687	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,119.42		19267
49688	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	612.99		19268
49689	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,788.28	12/19/22	19269
49690	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,411.03		19270
49691	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	462.38		19271
49692	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,307.26		19272
49693	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,119.11		19273
49694	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,049.24		19274
49695	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,476.53		19275
49696	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,040.98		19276

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD	3rdPrtyLien 2021 4308903552 Continued			
49697	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,084.36		19277
49698	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,091.49		19278
49699	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,175.03		19279
49700	12/07/22	LN-50190 FIG 20, LLC	1,415.30		19280
49701	12/07/22	LN-50190 FIG 20, LLC	347.46		19281
49702	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,861.55		19282
49703	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,041.06		19283
49704	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	639.70		19284
49705	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,360.35		19285
49706	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,271.64		19286
49707	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,333.01		19287
49708	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	4,703.85		19288
49709	12/07/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,312.62		19289
49710	12/07/22	LN-50190 FIG 20, LLC	3,853.44		19290
49711	12/07/22	LN-50190 FIG 20, LLC	2,141.06		19291
49712	12/07/22	LN-50190 FIG 20, LLC	4,455.24		19292
49713	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,739.05		19293
49714	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	638.04		19294
49715	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,879.17		19295
49716	12/07/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,765.63		19296
49717	12/08/22	LN-50191 PINE VALLEY ONE REAL ESTATE	43.00	12/19/22	19297
49718	12/08/22	LN-50196 LB-HONEY BADGER, SBMUNI%	43.00		19298
49719	12/08/22	LN-50181 CSA Homes, LLC	50.00	12/19/22	19299
49720	12/08/22	LN-50049 MARQUISE PROPERTIES, LLC	50.00	12/19/22	19300
49721	12/08/22	LN-50103 Zion Investments Group, LLC	50.00		19301
49722	12/08/22	LN-50187 Henstar Homes LLC	50.00		19302
49723	12/08/22	LN-50186 L&L Legacy Group LLC	53.00		19303
49724	12/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	184.06		19304
49725	12/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	300.00	12/19/22	19305
49726	12/08/22	LN-20074 LB-HONEY BADGER, SBMUNI%	6,762.96	12/19/22	19306
49727	12/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,743.66	12/19/22	19306
49728	12/08/22	LN-50111 Zhixi Zhan	107.59		19306
49729	12/08/22	LN-50117 USBANK CUST/PC8 FIRSTTRUST BK	36,303.89		19306
49730	12/08/22	LN-50103 Zion Investments Group, LLC	13,601.05		19306
49731	12/08/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,786.76	12/08/22 VOID	19307 (Reason: incorrect amount)
49732	12/12/22	LN-50181 CSA Homes, LLC	43,689.14	12/19/22	19318
49733	12/14/22	LN-50196 LB-HONEY BADGER, SBMUNI%	43.00	12/19/22	19319
49734	12/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	12/19/22	19320
49735	12/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	12/19/22	19321
49736	12/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00	12/19/22	19322
49737	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,200.10		19323
49738	12/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,774.57		19324
49739	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,859.40		19325
49740	12/14/22	LN-31051 USBANK CUST/ACTLIEN HOLDING IN	6,750.76		19326
49741	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,259.29		19327
49742	12/14/22	LN-50190 FIG 20, LLC	703.44		19328
49743	12/14/22	LN-50190 FIG 20, LLC	1,808.20		19329
49744	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,658.20		19330
49745	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,086.04		19331
49746	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	401.98		19332
49747	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,994.06		19333
49748	12/14/22	LN-50200 EVOLVE BANK & TRUST	506,308.75		19334

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 3RD PARTY 21	TD 3rdPrtyLien 2021	4308903552 Continued			
49749	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,494.49		19335
49750	12/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,932.57		19336
49751	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,103.82		19337
49752	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	842.99		19338
49753	12/14/22	LN-50188 USBANK CUST/PC8 FIRSTRUST BANK	1,576.30		19339
49754	12/14/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	20,286.29	12/19/22	19340
49755	12/14/22	LN-50190 FIG 20, LLC	2,687.70		19341
49756	12/14/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,477.34		19343
49757	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,547.34		19344
49758	12/14/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,340.85		19345
49759	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,875.97		19346
49760	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	448.04		19347
49761	12/15/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,925.92		19348
49762	12/15/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,622.78		19349
49763	12/15/22	LN-50200 EVOLVE BANK & TRUST	506,255.75		19350
49764	12/15/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,037.91		19351
49765	12/15/22	LN-50190 FIG 20, LLC	3,123.50		19352
49766	12/15/22	LN-50190 FIG 20, LLC	337.33		19353
49767	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,466.54		19354
49768	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	633.24		19355
49769	12/15/22	LN-50026 PC5 LLC	15,309.74		19356
49770	12/15/22	LN-40189 PINE VALLEY ONE REALESTATE LLC	1,000.00		19357
49771	12/15/22	LN-31125 MTAG CUST/FIG CAP INV NJ13 LLC	35,356.62		19358
49772	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,040.77		19358
49773	12/15/22	LN-50183 CAMDEN REDEVELOPMENT	6,503.57		19358
49774	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	1,763.76		19359
49775	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,477.34		19360
49776	12/15/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	947.07		19361
49777	12/16/22	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,599.40		19371
49778	12/16/22	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,341.03		19372
49779	12/16/22	LN-50190 FIG 20, LLC	2,176.09		19373
49780	12/16/22	LN-50190 FIG 20, LLC	1,134.03		19374
49781	12/16/22	LN-50190 FIG 20, LLC	3,220.32		19375

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	172	2	1,625,942.40	8,290.33
Direct Deposit:	0	0	0.00	0.00
Total:	172	2	1,625,942.40	8,290.33

TD ARP CORONA	TD ARP Cornona	43884874298		
1009	12/09/22	CAM141 CAMDEN BUSINESS ASSOC.	21,604.60	19314
1010	12/09/22	LAT04 LATIN AMERICAN ECONOMIC DEVEL.	15,009.20	19314
1011	12/16/22	SMART005 Smart Stitch LLC	2,113.26	19367

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	38,727.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	38,727.06	0.00

TD CDBG GRANT21	TD CDBG Grant 2021	4308903718		
25615	12/02/22	ENT03 THE ENTERPRISE CENTER	19,962.02	19181
25616	12/02/22	GAS05 GASPER ROOFING	252.36	12/08/22 19181
25617	12/02/22	HAL23 HALLIDAY DANCE	960.00	12/08/22 19181

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD CDBG GRANT21 TD CDBG Grant 2021 4308903718 Continued					
25618	12/02/22	JOH83 CANDY JOHNSON	500.00	12/05/22	19181
25619	12/09/22	ATL15 DAVID R DIMATTIA	5,000.00	12/12/22	19310
25620	12/09/22	GAS05 GASPER ROOFING	4,747.64	12/13/22	19310
25621	12/09/22	UNI48 UNION ROOFING	9,950.00		19310
25622	12/16/22	CSS01 CARL SORG & SON EXTERIORS, LLC	5,000.00		19368
25623	12/16/22	WBM01 W B MASON CO, INC	151.35		19368
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	46,523.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	46,523.37	0.00
TD ESCROW 2021 TD Escrow 1/21/21 4308903700					
1758	12/09/22	REM02 REMINGTON & VERNICK ENGINEERS	1,962.45		19316
1759	12/16/22	REM02 REMINGTON & VERNICK ENGINEERS	647.50		19364
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,609.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,609.95	0.00
TD ESG GRANT 21 TD ESG Grant 2021 4308907596					
10196	12/02/22	MAZ03 MAURICE BASEM MAZAHREH	5,400.00	12/09/22	19182
10197	12/02/22	TAM02 TAMARACK APARTMENTS, LLC	4,295.00		19182
10198	12/02/22	WAS15 WASHINGTON PARK APTS LLC	920.00	12/09/22	19182
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	10,615.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	10,615.00	0.00
TD GEN INS 21 TD Gen Ins 2021 4308903544					
22509	12/02/22	BEN36 BENCHMARK RESOLUTION SERVICES	2,500.00		19186
22510	12/02/22	HOR13 JOSE L. HORTA	383.69		19186
22511	12/02/22	LUC04 CARLOS LUCIANO	767.38		19186
22512	12/02/22	SAN05 MARK SAUNDERS	637.35		19186
22513	12/02/22	SHA07 BARBARA SHARPER	383.69		19186
22514	12/09/22	JOH85 EDITH JOHNSON	4,500.00		19311
22515	12/16/22	GUN01 MARTIN GUNN & MARTIN, P.A.	9,655.50		19370
22516	12/16/22	KER02 JOHN D. KERNAN DMD PA	24,171.00		19370
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	42,998.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	42,998.61	0.00
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651					
104754	12/02/22	LEX02 LEXA CONCRETE LLC	152,893.97		19180
104755	12/02/22	NOV11 NOVA INDUSTRIES, LLC	13,530.00		19180
104756	12/09/22	Alignment Check		VOID	
104757	12/09/22	EMD02 JEROME W EMDUR	2,318.00		19309
104758	12/09/22	WIL118 DR EDWARD WILLIAMS, PP., AICP	611.86		19309

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GRNT ACCT 21 GrantFndAcct 1/1/21 4308903651 Continued					
104759	12/16/22	DOC02 DOCUVAULT DELAWARE VALLEY LLC	1,180.00		19366
104760	12/16/22	LEX02 LEXA CONCRETE LLC	77,891.38		19366
104761	12/16/22	PEN31 PENNONI ASSOCIATES, INC	11,458.75		19366
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	1	259,883.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	1	259,883.96	0.00
TD HOME GRANT21 TD Home Grant 2021 4308903643					
13348	11/29/22	FJT01 FIRST JERSEY TITLE SERVICES	4,200.00	12/01/22	19177
13349	12/02/22	DFD01 DFD PROPERTY MGMT, LLC	5,000.00	12/09/22	19183
13350	12/02/22	WAS15 WASHINGTON PARK APTS LLC	3,000.00	12/09/22	19183
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	12,200.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	12,200.00	0.00
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603					
13901	12/02/22	AAA05 AAA REALTY & MANAGEMENT, LLC	598.00		19184
13902	12/02/22	ABE01 ABED S ABED	713.00		19184
13903	12/02/22	ABE06 ZAYED S ABED	4,300.00	12/08/22	19184
13904	12/02/22	ALP05 ALPINE COURT APARTMENTS	1,124.00	12/12/22	19184
13905	12/02/22	AME16 AMERICAN DREAM PROPERTIES	899.00	12/09/22	19184
13906	12/02/22	ANG08 ANGELO ASSOCIATES, LLC	885.00	12/08/22	19184
13907	12/02/22	BCI01 B&C INVESTING	1,008.00	12/08/22	19184
13908	12/02/22	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	775.00		19184
13909	12/02/22	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	647.00	12/07/22	19184
13910	12/02/22	CAS31 CASTLE OAKS APTS. LLC	336.00	12/08/22	19184
13911	12/02/22	CED04 CEDAR BROOK NJ, LLC	1,018.00		19184
13912	12/02/22	DAV60 DAVENPORT VILLAGE	1,857.00		19184
13913	12/02/22	DIO01 GENE DINA	1,110.00	12/07/22	19184
13914	12/02/22	EME14 GIBBSBORO LLC	1,013.00	12/09/22	19184
13915	12/02/22	FER21 KATHERINE FERGUSON	477.00		19184
13916	12/02/22	GAB02 ELI GABAY	1,095.00	12/09/22	19184
13917	12/02/22	GAT05 GATEHOUSE & COOPERSTOWN APTS	693.00	12/07/22	19184
13918	12/02/22	GRA65 GRACE PROPERTY SOLUTION	607.00	12/07/22	19184
13919	12/02/22	GRE49 GREEN GARDEN APARTMENT, LLC	744.00	12/07/22	19184
13920	12/02/22	GUI09 ROBERT J GUILFOYLE	296.00	12/07/22	19184
13921	12/02/22	HOL49 HOLLYBUSH PRESERVATION	634.00		19184
13922	12/02/22	HPA01 HP ALTMAN AUTUMN RIDGE LLC	406.00	12/08/22	19184
13923	12/02/22	HYD05 EAST COAST HYDE PARK	1,518.00		19184
13924	12/02/22	JEN21 LAWRENCE AND GLENN JENTSCH	932.00		19184
13925	12/02/22	JEN22 GUSS T. JENKINS	1,131.00	12/08/22	19184
13926	12/02/22	KEL27 BARBARA KELLY	471.00		19184
13927	12/02/22	KIY01 MICHAEL KIYAGA	938.00	12/08/22	19184
13928	12/02/22	KRI04 KRIEGMAN & SMITH	948.00		19184
13929	12/02/22	LIN20 LINDENWOLD PH, LP	648.00	12/09/22	19184
13930	12/02/22	LUM03 LUMBERTON CAMPUS LP	498.00	12/08/22	19184
13931	12/02/22	MAR109 MARKET FAIR URBAN	488.00		19184
13932	12/02/22	NOR05 NORTH FORKLANDING ASSOCIATION	598.00	12/09/22	19184
13933	12/02/22	OAK04 OAK RIDGE APARTMENTS	1,516.00	12/08/22	19184

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21	TD HOPWA	Grant 2021 4308907603 Continued			
13934	12/02/22	REA16 REAL PORTFOLIO 8, LLC	464.00	12/07/22	19184
13935	12/02/22	ROB60 ROBIN HILL APARTMENTS	1,112.00	12/09/22	19184
13936	12/02/22	ROD69 LUIS RODRIGUEZ	109.00	12/09/22	19184
13937	12/02/22	TAM02 TAMARACK APARTMENTS, LLC	1,594.00		19184
13938	12/02/22	THE36 THE HEATHERS REALTY, LLC	667.00	12/08/22	19184
13939	12/02/22	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	758.00	12/07/22	19184
13940	12/02/22	VES04 VESTORS PROPERTIES	792.00		19184
13941	12/02/22	WAS15 WASHINGTON PARK APTS LLC	714.00	12/09/22	19184
13942	12/02/22	WHI08 WHITEGOLD INVESTMENTS LLL	169.00	12/07/22	19184
13943	12/02/22	WIL84 CHRIS WILLIAMS	839.00	12/12/22	19184
13944	12/16/22	AAA05 AAA REALTY & MANAGEMENT, LLC	598.00		19369
13945	12/16/22	ABE01 ABED S ABED	713.00		19369
13946	12/16/22	ABE06 ZAYED S ABED	1,332.00		19369
13947	12/16/22	AIO01 AION FOX RIDGE LLC	1,892.00		19369
13948	12/16/22	ALE02 ALEXAR PROPERTIES, LLC	4,840.00		19369
13949	12/16/22	ALP05 ALPINE COURT APARTMENTS	1,124.00		19369
13950	12/16/22	AME16 AMERICAN DREAM PROPERTIES	899.00		19369
13951	12/16/22	ANG08 ANGELO ASSOCIATES, LLC	885.00		19369
13952	12/16/22	ANT01 ANTIOCH PHASE II	1,356.00		19369
13953	12/16/22	BCI01 B&C INVESTING	1,008.00		19369
13954	12/16/22	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	647.00		19369
13955	12/16/22	CAS31 CASTLE OAKS APTS. LLC	336.00		19369
13956	12/16/22	CED04 CEDAR BROOK NJ, LLC	1,018.00		19369
13957	12/16/22	CRO03 CROSSING AT GLASSBORO, LLC	413.00		19369
13958	12/16/22	DAV60 DAVENPORT VILLAGE	619.00		19369
13959	12/16/22	DEL56 DELANCO FAMILY APTS	2,022.00		19369
13960	12/16/22	DIO01 GENE DINA	1,110.00		19369
13961	12/16/22	EME14 GIBBSBORO LLC	1,013.00		19369
13962	12/16/22	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	690.00		19369
13963	12/16/22	FER21 KATHERINE FERGUSON	477.00		19369
13964	12/16/22	FOX04 AION FOX RIDGE, LLC	983.00		19369
13965	12/16/22	GAB02 ELI GABAY	1,095.00		19369
13966	12/16/22	GAT05 GATEHOUSE & COOPERSTOWN APTS	693.00		19369
13967	12/16/22	GRE49 GREEN GARDEN APARTMENT, LLC	744.00		19369
13968	12/16/22	GTM01 GTM VILLAGES, LLC	990.00		19369
13969	12/16/22	GUI09 ROBERT J GUILFOYLE	296.00		19369
13970	12/16/22	HOL49 HOLLYBUSH PRESERVATION	634.00		19369
13971	12/16/22	HPA01 HP ALTMAN AUTUMN RIDGE LLC	406.00		19369
13972	12/16/22	HYD05 EAST COAST HYDE PARK	1,518.00		19369
13973	12/16/22	JEN21 LAWRENCE AND GLENN JENTSCH	932.00		19369
13974	12/16/22	JEN22 GUSS T. JENKINS	1,131.00		19369
13975	12/16/22	KEL27 BARBARA KELLY	471.00		19369
13976	12/16/22	KRI04 KRIEGMAN & SMITH	948.00		19369
13977	12/16/22	LIN20 LINDENWOLD PH, LP	648.00		19369
13978	12/16/22	LUM03 LUMBERTON CAMPUS LP	498.00		19369
13979	12/16/22	MAR109 MARKET FAIR URBAN	488.00		19369
13980	12/16/22	NOR05 NORTH FORKLANDING ASSOCIATION	598.00		19369
13981	12/16/22	OAK04 OAK RIDGE APARTMENTS	1,516.00		19369
13982	12/16/22	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	1,042.00		19369
13983	12/16/22	REA16 REAL PORTFOLIO 8, LLC	464.00		19369
13984	12/16/22	ROB60 ROBIN HILL APARTMENTS	1,112.00		19369
13985	12/16/22	ROD69 LUIS RODRIGUEZ	109.00		19369

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21 TD HOPWA Grant 2021 4308907603 Continued					
13986	12/16/22	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,948.00		19369
13987	12/16/22	TAM02 TAMARACK APARTMENTS, LLC	1,160.00		19369
13988	12/16/22	THE36 THE HEATHERS REALTY, LLC	667.00		19369
13989	12/16/22	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	758.00		19369
13990	12/16/22	VES04 VESTORS PROPERTIES	792.00		19369
13991	12/16/22	WAS15 WASHINGTON PARK APTS LLC	714.00		19369
13992	12/16/22	WHI08 WHITEGOLD INVESTMENTS LLL	169.00		19369
13993	12/16/22	WIL121 CHARLES WILSON	47.00		19369
13994	12/16/22	WIL84 CHRIS WILLIAMS	839.00		19369
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	94	0	85,541.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	94	0	85,541.00	0.00
TD SEWER CAP 21 Sewer Capitl 1/1/21 4308903601					
442	12/19/22	MCM03 MCMANIMON & SCOTLAND, LLC	600.00		19377
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	600.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	600.00	0.00
TD UNEMPTRST 21 TD UnemploymentTrst 4308903528					
962	12/02/22	STA12 NJ DEPT OF LABOR & WORKFORCE D	58,239.48		19185
963	12/09/22	STA12 NJ DEPT OF LABOR & WORKFORCE D	85.23		19312
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	58,324.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	58,324.71	0.00
TD WATER 21 water 1/1/21 4308903560					
8777	12/16/22	NJA18 NJ AMERICAN WATER CO	775,113.96		19365
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	775,113.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	775,113.96	0.00
TDGENERAL21 TD General 2021 4308903487					
138989	11/29/22	CAM122 CAMDEN SPECIAL SVS DISTRICT	929,052.22		19176
138990	12/02/22	ACE03 ACE ELEVATOR, LLC	95.00		19178
138991	12/02/22	AND01 ANDREW VIOLA, ESQ	250.00		19178
138992	12/02/22	BRA25 EUGENE L BRADLEY JR	936.00		19178
138993	12/02/22	BRT01 BRT TECHNOLOGIES, LLC	11,543.40		19178
138994	12/02/22	CAP12 CAPEHART & SCATCHARD	1,182.69		19178
138995	12/02/22	CAR01 CARTUN HARDWARE	1,506.99		19178
138996	12/02/22	CAR92 VICTOR CARSTARPHEN	680.77		19178
138997	12/02/22	CIN03 CINTAS CORPORATION NO 2	3,159.21		19178
138998	12/02/22	COM35 COMCAST BUSINESS SERVICES --	260.20		19178
138999	12/02/22	COR36 CORE MECHANICAL, INC.	15,519.40		19178

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
139000	12/02/22	COU11 COURIER POST, THERESA CASALNOVA	65.52		19178
139001	12/02/22	DEL25 DELL, INC.	4,065.84		19178
139002	12/02/22	DEL53 DELL MARKETING L.P.	147,669.26		19178
139003	12/02/22	DEM07 DEMBO, BROWN & BURNS LLP	8,000.00		19178
139004	12/02/22	EGE01 E & G EXTERMINATORS	1,195.00		19178
139005	12/02/22	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		19178
139006	12/02/22	GAR13 GARDEN STATE MAT RENTAL	118.08		19178
139007	12/02/22	HOM15 HOMEWARD BOUND PET ADOPTION	20,583.33		19178
139008	12/02/22	IKO02 RICOH USA, INC	234.00		19178
139009	12/02/22	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		19178
139010	12/02/22	MAR84 MARTURANO RECREATION CO, INC	692.00		19178
139011	12/02/22	MCC27 KRISDEN M MCCRINK	350.00		19178
139012	12/02/22	MIL93 ANGELA MILLER	361.00		19178
139013	12/02/22	MOO03 MOODS FARM MARKET	1,317.00		19178
139014	12/02/22	MSS01 MAC'S SECURITY SYSTEMS, INC	1,463.35		19178
139015	12/02/22	NJA06 NEW JERSEY AMERICAN WATER CO	23,657.58		19178
139016	12/02/22	NJL06 NJS LEAGUE OF MUNICIPALITIES	1,200.00		19178
139017	12/02/22	NOR41 NORTHSTAR VETS - MAPLE SHADE	172.80		19178
139018	12/02/22	PAR01 PARKING AUTHORITY	8,285.00		19178
139019	12/02/22	PSE01 PSEG	165,537.22		19178
139020	12/02/22	REM02 REMINGTON & VERNICK ENGINEERS	1,517.50		19178
139021	12/02/22	SHE27 SHERWIN WILLIAMS CO.	1,162.80		19178
139022	12/02/22	SHI03 SHI INTERNATIONAL CORP	74.70		19178
139023	12/02/22	SIG01 SIGNAL CONTROL EQUIPMENT	13,950.00		19178
139024	12/02/22	SMART005 Smart Stitch LLC	246.28		19178
139025	12/02/22	SMI87 JASON A SMITH	231.00		19178
139026	12/02/22	SSA01 S & S ARTS & CRAFTS	3,003.47		19178
139027	12/02/22	STA99 STAPLES ADVANTAGE	1,099.50		19178
139028	12/02/22	TTI01 TTI ENVIRONMENTAL, INC	2,052.00		19178
139029	12/09/22	CAM46 CAMDEN REDEVELOPMENT AGENCY	28,475.85		19308
139030	12/09/22	CAP12 CAPEHART & SCATCHARD	0.00	12/09/22 VOID	0
139031	12/09/22	CAP12 CAPEHART & SCATCHARD	34,925.74		19308
139032	12/09/22	CAR94 CARLIN, WARD, ASH & HEIART LLC	192.50		19308
139033	12/09/22	CCM01 C C M U A	127,214.57		19308
139034	12/09/22	CDW01 CDWG	297.00		19308
139035	12/09/22	CIN03 CINTAS CORPORATION NO 2	12,217.12		19308
139036	12/09/22	COM35 COMCAST BUSINESS SERVICES --	626.10		19308
139037	12/09/22	COR36 CORE MECHANICAL, INC.	8,321.00		19308
139038	12/09/22	COU11 COURIER POST, THERESA CASALNOVA	24.57		19308
139039	12/09/22	DEC01 DECOTIIS, FITZPATRICK & COLE	8,098.41		19308
139040	12/09/22	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82		19308
139041	12/09/22	GAR02 GARDEN STATE HIGHWAY PRODUCTS	3,034.00		19308
139042	12/09/22	GAR13 GARDEN STATE MAT RENTAL	59.04		19308
139043	12/09/22	HAR04 THE ORIGINAL W. HARGROVE	55,000.00		19308
139044	12/09/22	HER30 THE HERTZ CORPORATION	6,870.49		19308
139045	12/09/22	HOM01 HOME DEPOT CREDIT SVCS.	672.28		19308
139046	12/09/22	IKO02 RICOH USA, INC	156.00		19308
139047	12/09/22	JOH41 JOHNSTON COMMUNICATION	3,170.00		19308
139048	12/09/22	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	2,500.00		19308
139049	12/09/22	KON05 KONICA MINOLTA PREMIER FINANCE	532.09		19308
139050	12/09/22	LIQ01 13 SOUND LLC	300.00		19308
139051	12/09/22	MAC23 MARLEE CONTRACTORS, LLC	2,335.88		19308

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
139052	12/09/22	MAD06 MAD SCIENCE OF WEST NJ	615.00		19308
139053	12/09/22	MCC46 MCCLOSKEY MECHANICAL	16,347.65		19308
139054	12/09/22	MID17 DIVAL SAFETY EQUIPMENT, INC	155.00		19308
139055	12/09/22	MIK03 MIKE'S BETTER SHOES	547.98		19308
139056	12/09/22	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	200.00		19308
139057	12/09/22	MSS01 MAC'S SECURITY SYSTEMS, INC	170.00		19308
139058	12/09/22	NAT78 NATURAL GREEN LAWN CARE	4,150.00		19308
139059	12/09/22	NEW49 NEW LIFE COMMUNITY DEV. CORP	9,000.00		19308
139060	12/09/22	NJD20 NJ DEPT OF HLTH & SR SER.	15.00		19308
139061	12/09/22	NJL06 NJS LEAGUE OF MUNICIPALITIES	120.00		19308
139062	12/09/22	NOR41 NORTHSTAR VETS - MAPLE SHADE	118.35		19308
139063	12/09/22	OBE01 OBERMAYER REBMANN MAXWELL &	3,602.68		19308
139064	12/09/22	PAA01 PAA CONSULTINGLLC DBA SOMA	7,854.00		19308
139065	12/09/22	PAR01 PARKING AUTHORITY	632.00		19308
139066	12/09/22	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,050.40		19308
139067	12/09/22	POS02 POSTMASTER	1,720.00		19308
139068	12/09/22	PRA14 JULIAN PRATT	300.00		19308
139069	12/09/22	PRO09 PROFESSIONAL GOVERNMENT ED, IN	180.00		19308
139070	12/09/22	PRO45 PROCTOR PROPERTIES	10,000.00		19308
139071	12/09/22	PSE01 PSEG	1,649.34		19308
139072	12/09/22	RAY10 MICHELLE ANISSA RAY	300.00		19308
139073	12/09/22	RED22 RED BANK VETERINARY HOSPITAL	67.01	12/16/22 VOID	19308 (Reason: duplicate pmt)
139074	12/09/22	REG02 REGINE A ERVIN, CCR	1,166.75		19308
139075	12/09/22	SMART005 Smart Stitch LLC	118.13		19308
139076	12/09/22	SPO08 SPOK	6.07		19308
139077	12/09/22	STA99 STAPLES ADVANTAGE	438.54		19308
139078	12/09/22	TDK01 TDK SYSTEMS GROUP, INC	621.00		19308
139079	12/09/22	TRE04 TREASURER, CAMDEN COUNTY	91,494.00		19308
139080	12/09/22	TRE36 TREASURER, STATE OF NJ	30.00		19308
139081	12/09/22	TTI01 TTI ENVIRONMENTAL, INC	506.00		19308
139082	12/09/22	VER09 VERIZON SELECT SERVICES, INC.	82.46		19308
139083	12/09/22	VIS09 VISIONARY ENTERTAINMENT LLC	2,000.00		19308
139084	12/09/22	VMG01 VIRTUA MEDICAL GROUP	5,179.00		19308
139085	12/09/22	WBM01 W B MASON CO, INC	0.00	12/09/22 VOID	0
139086	12/09/22	WBM01 W B MASON CO, INC	3,993.94		19308
139087	12/09/22	WVF01 WARETOWN VOLUNTEER FIRE CO #1	1,050.00		19308
139088	12/09/22		0.00	12/09/22 VOID	0 (Reason: printer error)
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139091	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139092	12/09/22		0.00	12/09/22 VOID	0 (Reason: printer error)
139093	12/09/22		0.00	12/09/22 VOID	0 (Reason: printer error)
139094	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139095	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139096	12/09/22		0.00	12/09/22 VOID	0 (Reason: printer error)
139097	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139098	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139099	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139100	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139101	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139102	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139103	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
139104	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139105	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139106	12/09/22		0.00	12/09/22 VOID	0 (Reason: Printer Error)
139107	12/09/22	ACE03 ACE ELEVATOR, LLC	95.00		19313
139108	12/09/22	ACT12 ACTIVE911, INC.	300.00		19313
139109	12/09/22	AMJ01 AMBER JONES	1,600.00		19313
139110	12/09/22	ATT02 LANGUAGE LINE SERVICES	83.30		19313
139111	12/09/22	ATT09 AT&T CORP	84.32		19313
139112	12/09/22	BOO01 JODIE BOOKER JR.	950.00		19313
139113	12/09/22	BOY05 BOYD PHOTOGRAPHY LLC	585.00		19313
139114	12/09/22	BRO81 BROWN & CONNERY LLP	306.85		19313
139115	12/09/22	CAM01 CAMDEN BAG & PAPER COMPAY	590.40		19313
139116	12/09/22	CAM122 CAMDEN SPECIAL SVS DISTRICT	400,834.59		19313
139117	12/09/22	CRE29 CREATIONS BY JENN	555.00		19317
139118	12/16/22	AA02 A & A GLASS	150.00		19362
139119	12/16/22	ACT07 ACTION UNIFORMS CO LLC	238.00		19362
139120	12/16/22	ALL43 ALL RISK PROPERTY	7,049.60		19362
139121	12/16/22	AME01 AMERICAN ASPHALT	4,133.97		19362
139122	12/16/22	ATT07 AT&T	21,349.79		19362
139123	12/16/22	AUT01 AUTOMATIC DATA PROCESSING	14,835.68		19362
139124	12/16/22	BEL02 VERIZON	76.12		19362
139125	12/16/22	BER34 CHUCK E BERNARD	3,327.00		19362
139126	12/16/22	BRO81 BROWN & CONNERY LLP	2,715.37		19362
139127	12/16/22	CAM46 CAMDEN REDEVELOPMENT AGENCY	28,640.00		19362
139128	12/16/22	CAP12 CAPEHART & SCATCHARD	9,484.50		19362
139129	12/16/22	CAR01 CARTUN HARDWARE	1,386.58		19362
139130	12/16/22	CCC04 CAMDEN COUNTY COLLEGE	14,200.00		19362
139131	12/16/22	CCM01 C C M U A	4,587.96		19362
139132	12/16/22	COM35 COMCAST BUSINESS SERVICES --	600.51		19362
139133	12/16/22	CON02 CONTRACTOR SERVICE	3,081.13		19362
139134	12/16/22	COR36 CORE MECHANICAL, INC.	830.33		19362
139135	12/16/22	COU11 COURIER POST, THERESA CASALNOVA	81.90		19362
139136	12/16/22	DEC01 DECOTIIS, FITZPATRICK & COLE	13,034.51		19362
139137	12/16/22	EDM03 Edmunds GovTech	47,415.66		19362
139138	12/16/22	FIR51 FIRE & SAFETY SERVICES, LTD.	918.50		19362
139139	12/16/22	GEN27 GENERAL SPRING & ALIGNMENT SVC	6,858.92		19362
139140	12/16/22	GOG01 GOGOV, INC	16,800.00		19362
139141	12/16/22	HAI12 HALL FIRE RMS, LLC	3,487.50		19362
139142	12/16/22	HER30 THE HERTZ CORPORATION	7,472.73		19362
139143	12/16/22	HOM17 HOME DEPOT CREDIT SERVICES	1,664.75		19362
139144	12/16/22	IKO02 RICOH USA, INC	476.00		19362
139145	12/16/22	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		19362
139146	12/16/22	JAY02 JAY'S TIRE SERVICE LLC	1,030.00		19362
139147	12/16/22	KON05 KONICA MINOLTA PREMIER FINANCE	3,027.90		19362
139148	12/16/22	LAU01 LAUREL LAWN MOWER SERVICE	2,337.15		19362
139149	12/16/22	LEX01 LEXIS NEXIS	744.00		19362
139150	12/16/22	LNC01 LNC SERVICES GROUP INC	6,431.00		19362
139151	12/16/22	MAL02 MALL CHEVROLET INC	7,915.01		19362
139152	12/16/22	MCC44 HOWARD McCOACH, PC	5,289.90		19362
139153	12/16/22	MOR08 MORGAN CONSTRUCTION MANAGEMENT	3,000.00		19362
139154	12/16/22	NJA06 NEW JERSEY AMERICAN WATER CO	258.30		19362
139155	12/16/22	NJD02 NJ ADVANCE MEDIA, LLC	116.91		19362

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21	TD General	2021 4308903487	Continued		
139156	12/16/22	OGO01 ANTHONY OGOZALEK, JR. ESQ	500.00		19362
139157	12/16/22	PEN31 PENNONI ASSOCIATES, INC	7,530.00		19362
139158	12/16/22	PHO09 PHOENIX ADVISORS LLC	1,850.00		19362
139159	12/16/22	POL01 POLLUTION CONTROL FINANCING	29,742.72		19362
139160	12/16/22	PRA14 JULIAN PRATT	200.00		19362
139161	12/16/22	REA11 REALAUCTION.COM, LLC	38,130.00		19362
139162	12/16/22	REM02 REMINGTON & VERNICK ENGINEERS	112,495.64		19362
139163	12/16/22	RIB01 RIBBON EXPRESS, INC.	325.00		19362
139164	12/16/22	SHE27 SHERWIN WILLIAMS CO.	470.18		19362
139165	12/16/22	SHI03 SHI INTERNATIONAL CORP	356.48		19362
139166	12/16/22	SHO02 SHOPRITE	2,389.89		19362
139167	12/16/22	SIG01 SIGNAL CONTROL EQUIPMENT	8,000.00		19362
139168	12/16/22	THE03 THE TREE HOUSE, INC	279.35		19362
139169	12/16/22	WBM01 W B MASON CO, INC	0.00	12/16/22 VOID	0
139170	12/16/22	WBM01 W B MASON CO, INC	14,132.71		19362
139171	12/16/22	WIZ02 WIZARD'S FESTIVAL OF FUND, INC	7,000.00		19362
139172	12/16/22	LBH01 LB HONEY BADGER, SBMUNTX	4,791.72		19030
139173	12/19/22	MUN38 NEW GEN STRATEGIES & SOLUTION	1,880.00		19376
139174	12/19/22	PSE01 PSEG	22,956.28		19376

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	163	23	2,789,859.13	67.01
Direct Deposit:	0	0	0.00	0.00
Total:	163	23	2,789,859.13	67.01

VOIDS					
139029	12/09/22	ACE03 ACE ELEVATOR, LLC	95.00	12/09/22 VOID	19308 (Reason: printer error)
139030	12/09/22	ACT12 ACTIVE911, INC.	300.00	12/09/22 VOID	19308 (Reason: printer error)
139031	12/09/22	AMJ01 AMBER JONES	1,600.00	12/09/22 VOID	19308 (Reason: printer error)
139032	12/09/22	ATT02 LANGUAGE LINE SERVICES	83.30	12/09/22 VOID	19308 (Reason: printer error)
139033	12/09/22	ATT09 AT&T CORP	84.32	12/09/22 VOID	19308 (Reason: printer error)
139034	12/09/22	BOO01 JODIE BOOKER JR.	950.00	12/09/22 VOID	19308 (Reason: printer error)
139035	12/09/22	BOY05 BOYD PHOTOGRAPHY LLC	585.00	12/09/22 VOID	19308 (Reason: printer error)
139036	12/09/22	BRO81 BROWN & CONNERY LLP	306.85	12/09/22 VOID	19308 (Reason: printer error)
139037	12/09/22	CAM01 CAMDEN BAG & PAPER COMPAY	590.40	12/09/22 VOID	19308 (Reason: printer error)
139038	12/09/22	CAM122 CAMDEN SPECIAL SVS DISTRICT	400,834.59	12/09/22 VOID	19308 (Reason: printer error)

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	10	0.00	405,429.46
Direct Deposit:	0	0	0.00	0.00
Total:	0	10	0.00	405,429.46

WIRES					
12622	12/06/22	AME80 AMERICAN WATER SERVICES	1,260,026.74		19217
121322	12/13/22	AME80 AMERICAN WATER SERVICES	1,027,389.07		19342

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	2,287,415.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	2,287,415.81	0.00

Check # Check Date Vendor		Amount Paid		Reconciled/Void Ref Num	
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WIRES	WIRES	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	475	36	13,915,992.37	413,786.80
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>475</u>	<u>36</u>	<u>13,915,992.37</u>	<u>413,786.80</u>
<hr/>					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	13,366.19	0.00	0.00	13,366.19
Water Operating Fund	1-05	421,229.52	0.00	0.00	421,229.52
Sewer Operating Fund	1-07	<u>606,159.55</u>	<u>0.00</u>	<u>0.00</u>	<u>606,159.55</u>
Year Total:		1,040,755.26	0.00	0.00	1,040,755.26
Current Fund	2-01	2,763,416.22	13,076.72	0.00	2,776,492.94
Water Operating Fund	2-05	3,716,932.44	0.00	0.00	3,716,932.44
Sewer Operating Fund	2-07	<u>4,197,511.79</u>	<u>333.88</u>	<u>0.00</u>	<u>4,197,845.67</u>
Year Total:		10,677,860.45	13,410.60	0.00	10,691,271.05
	B-CV	19,962.02	0.00	0.00	19,962.02
Water Capital Fund	C-06	600.00	0.00	0.00	600.00
	E-CV	9,695.00	0.00	0.00	9,695.00
Federal-State Grant Fund	G-02	55,186.92	0.00	0.00	55,186.92
	G-18	1,180.00	0.00	0.00	1,180.00
	G-21	242,244.10	0.00	0.00	242,244.10
	G-BG	26,561.35	0.00	0.00	26,561.35
	G-ES	920.00	0.00	0.00	920.00
	G-HM	12,200.00	0.00	0.00	12,200.00
	G-HP	<u>85,541.00</u>	<u>0.00</u>	<u>0.00</u>	<u>85,541.00</u>
Year Total:		423,833.37	0.00	0.00	423,833.37
	T-31	1,625,942.40	0.00	0.00	1,625,942.40
	T-33	58,324.71	0.00	0.00	58,324.71
	T-35	<u>42,998.61</u>	<u>0.00</u>	<u>0.00</u>	<u>42,998.61</u>
Year Total:		1,727,265.72	0.00	0.00	1,727,265.72
Total of All Funds:		<u>13,899,971.82</u>	<u>13,410.60</u>	<u>0.00</u>	<u>13,913,382.42</u>

December 20, 2022
01:54 PM

CAMDEN CITY
Check Register By Check Date

Page No: 15

Project Description	Project No.	Project Total
LUCY OUTREACH, INC	0408I897	436.20
Dev Ghanshyam, LLC	0408P912	647.50
AIR PRODUCTS AND CHEMICALS INC	0408P928	740.00
MIGUEL'S PHARMACY	0408P930	786.25
Total Of All Projects:		<u>2,609.95</u>




DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

0-2
GERALD C. SENESKI
DIRECTOR OF FINANCE
TEL: 856-757-7582
EMAIL: FINANCE@CL.CAMDEN.NJ.US
WEBSITE: WWW.CL.CAMDEN.NJ.US

MEMORANDUM

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

From: Gerald Seneski, Director of Finance 

Date: December 20, 2022

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- January 2023

RECEIVED
2022 DEC 21 A 10:18
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/02/2022 (longevity, college pay) and 12/09/2022 . 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 COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	6,437.43 REG .00 O/T .00 HOURS 3 1,586.50 HOURS 4	1,479,370.81 REG 544.86 EARNINGS 3 1,770.35 EARNINGS 5 1,634,820.83 GROSS	8,137.22 O/T 144,997.59 EARNINGS 4 1,634,820.83 GROSS	161,405.15 FIT 50,135.43 SS 22,611.42 MED 60,995.80 STATE 1,255.10 SUI 2,098.59 SDI 2,109.00 FLI	635 Pays <input type="checkbox"/> 67,197.86

LDR

HOURS ANALYSIS:	1,239.50 15 ST/OT	347.00 16 1&1/2			
EARNINGS ANALYSIS:	1,687.29 A ACT. ST	6,266.80- D DOCK T	2,400.00 G LIC	287.51 H HOLIDY	
	25,565.29 K SICK	767.85 M ADJUST	21,739.51 V VAC.	61,374.68 15 ST/OT	
	30,971.63 16 1&1/2	126.88 CMP COMP	1,000.00 OCC ONCALL	6,343.75 SEV SEVERN	
	455.14- SUS SUSPN	1,770.35 2TL			
MEMO ANALYSIS:	281.25 D DCRPER	3,258.98- I G.T.L.	1,377,489.42 P		
STATUTORY DED. ANALYSIS:	60,963.56 56 NJ	32.24 59 PA			
	1,255.10 56 NJ SUI				
	2,098.59 56 NJ SDI				
VOLUNTARY DED. ANALYSIS:	61.87 B BKDCRP	4,272.28 D ANUTY.	1,664.68 E BKPEN	3,236.15 I C.INS.	
	3,786.71 K BKPEN	42.96 O	71,924.57 P PENS.	49,062.06 Q PENS.	
	3,227.99 S DCRP	179,342.70 U	63,720.04 V	19,913.00 W	
	21,024.63 1 LOAN	25,048.69 3 LOAN	686.46 5 ARRS.	1,239.83 6 INS AR	
	1,813.66 8 PENARR	2,530.03 CO COLTAX	271.92 13 VALIC	602.20 19 AFLAC	
	2,388.19 25 AFLAC	155.04 29 AF10MO	490,467.46 31	90,463.71 32	
	74,894.49 33	713.00 34 PARK	57.00 35 WGFEE	2,956.69 42 L.2578	
	5,655.39 43 LOC.78	4,052.75 45 CNC.10	2,610.00 56 HOUSE	65.00 57 P.A.C.	
	325.00 61 TXLEVY	982.31 69 GARSH	143.24 73 GARN	10.00 74 GARN	
	8,824.74 75 CHILD	2,541.86 76 CHILD	299.09 77 CHILD	73.11 78 CHILD	
	822.12 79 WAGES	1,572.33 ADD ADD	25,177.66 BN1	4,327.08 BN2	
	2,486.50 BN5	235.00 BN6	17,549.00 BN9	78.84 COL COLLIF	
	9,719.11 CPL COUPLE	28,802.88 FAM FAMILY	16,818.63 PCH PARENT	15,942.46 SIN SINGLE	
	522.38 VPL VOLLIFF	532.50 45C CWASTG	1,475.49 45S CWAFUL		

Ordinance 1st
Reading

DB
01-10-23

ORDINANCE AMENDING SECTION 870-38 OF THE CAMDEN CODE AND ALSO ESTABLISHING CHAPTER 508 OF THE CAMDEN CITY CODE REGULATING THE PARKING OF COMMERCIAL MOTOR VEHICLES, FREIGHT CONTAINERS, OMNIBUSES, SCHOOL BUSES, TRACTOR-TRAILERS AND TRAILERS ON THE STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN.

WHEREAS, commercial motor vehicles with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, tractor-trailers and trailers should be limited in the ability to park on the streets and highways of the City of Camden for public safety purposes; and

WHEREAS, the City Council of the City of Camden now seeks to regulate the parking of commercial motor vehicles with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, tractor-trailers and trailers on the streets and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden now also seeks to prohibit commercial motor vehicles gross vehicle weight rating (GVWR) of 14000 pounds or greater, freight containers, omnibuses, school buses, tractor-trailers and trailers from parking on certain street and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden previously enacted Section 870-38 (C), Restricted Uses of Commercial Vehicles, of the Camden City Code; and

WHEREAS, the City Council of the City of Camden now seeks to amend Section 870-38, (C), Restricted Uses of Commercial vehicles, of the Camden City Code and also to incorporate same into Chapter 508 of the Camden Code; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that Section 870-38 of the Camden City Code is hereby amended, as follows:

Section 870-38. RESTRICTED USES.

- A. Same.
- B. Same.
- C. Commercial motor vehicles, Freight Containers, Omnibuses, School Buses and Tractor-trailers.
 - (1) The parking of any commercial motor vehicle with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, a freight container, an Omnibus, including "Omnibus 1 vehicles" and "Omnibus 2 vehicles" or a school bus or school vehicle, including School Bus Types A, B, C, D and S, as defined in Chapter 508 or a tractor-trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508. The storing, keeping or maintaining of any commercial motor vehicle with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, a freight container, an Omnibus, including "Omnibus 1 vehicles" and "Omnibus 2 vehicles" or a school bus or school vehicle, including School Bus Types A, B, C, D and S, as defined in Chapter 508 or a tractor-trailer in the open on any residential property shall be prohibited.
 - (2) The garaging of more than one commercial motor vehicle per property exceeding a capacity of a GVWR of 14,000 pounds or one-ton rated capacity on any residential property or in any residential zone district shall be prohibited.
- D. Trailers. The parking of any trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508 and therefore prohibited. The storing, keeping or maintaining of any trailer in the open on any residential property shall be prohibited, except as otherwise specifically permitted by any provision of this chapter, shall be prohibited.

And

BE IT FURTHER ORDAINED, by the City Council of the City of Camden, that Section Chapter 508 of the Camden City Code is hereby established, as follows:

CHAPTER 508. REGULATION OF PARKING OF COMMERCIAL MOTOR VEHICLES, FREIGHT CONTAINERS, OMNIBUSES, SCHOOL BUSES, TRACTOR-TRAILERS AND TRAILERS ON THE STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN.

SECTION 508-1. PURPOSE.

This ordinance is hereby established, for public safety purposes, to regulate the parking of commercial vehicles, tractor-trailers and trailers on the streets and highways within the City of Camden.

Section 508-2. DEFINITIONS.

Commercial Motor Vehicle – refers to a “commercial motor vehicle” as defined at N.J.S.A. 39:1-1, and this definition which is hereby incorporated herein, includes every type of motor-driven vehicle used for commercial purposes on the highways, such as the transportation of goods, wares and merchandise, excepting such vehicles as are run only upon rails or tracks and vehicles of the passenger car type used for touring purposes or the carrying of farm products and milk, as the case may be.

“Freight Container” refers to a container which may also be referred to as “Cargo Container” or “Shipping Container”, and which is generally made of metal or steel and is used for transporting goods, supplies or equipment through various modes of transportation including by ocean-going vessel, train or truck.

"Gross vehicle weight rating" or "GVWR" refers to the value specified by the manufacturer as the maximum loaded weight of a single vehicle.

“Omnibus” refers to a motor vehicle as defined at N.J.S.A. 39:1-1 and this definition which is hereby incorporated herein includes all motor vehicles used for the transportation of passengers for hire, except commuter vans and vehicles used in ridesharing arrangements and school buses, if the same are not otherwise used in the transportation of passengers for hire and also includes both “Omnibus 1 vehicles” and “Omnibus 2 vehicles” as defined at N.J.A.C. 16:51-1.3 and these definitions are also hereby incorporated herein.

"School bus" or “school vehicle” refers to a “school bus” or “bus” as defined at N.J.A.C. 13:20-30.2, and this definition which is hereby incorporated herein, refers to every motor vehicle operated by, or under contract with, a public or governmental agency, or religious or other charitable organization or corporation, or privately operated for the transportation of children to or from school for secular or religious education, school-connected activity, day camp, summer day camp, nursery school, child-care center, preschool center, or other similar places of education, and shall be classified in the following manner:

1. A "Type A" school bus is a conversion or body constructed and installed upon a van-type compact truck or a front-section vehicle chassis, with a GVWR of 10,000 pounds or less, originally designed by the manufacturer for carrying 10 to 16 passengers;
2. A "Type B" school bus is constructed utilizing a stripped or cutaway chassis with a GVWR of more than 10,000 pounds, originally designed by the manufacturer for carrying 10 to 54 passengers. Part of the engine is beneath and/or behind the windshield and beside the driver's seat. The service door is behind the front wheels;
3. A "Type C" school bus is a body installed upon a flat back cowl chassis with a GVWR of more than 10,000 pounds, originally designed by the manufacturer for carrying 10 to 54 passengers. The engine is in front of the windshield, or part of the engine is beneath and/or behind the windshield and beside the driver's seat. The service door is behind the front wheels;
4. A "Type D" school bus is a body installed upon a chassis, with the engine mounted in the front, middle, or rear, with a GVWR of more than 10,000 pounds, originally designed by the manufacturer for carrying 10 to 54 passengers. The engine may be behind the windshield and

beside the driver's seat; it may be at the rear of the school bus, behind the rear wheels; or it may be in the middle of the school bus between the front and rear axles. The service door is ahead of the front wheels;

5. A "Type S" school bus is a motor vehicle with a GVWR of 3,000 pounds or more, originally designed by the manufacturer with a maximum seating capacity of nine passengers or less excluding the driver. Tractor-trailer - a combination trucking unit consisting of a truck or tractor hooked up or connected to a full trailer or semi-trailer.

Trailer(s) – a road vehicle, usually two-wheeled, towed by a motor vehicle, truck or tractor used for the transportation of equipment, goods, wares or merchandise.

Section 508-3. PARKING PROHIBITED DURING CERTAIN HOURS.

No person shall park a commercial motor vehicle with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, upon the streets and highways within the City of Camden during the hours of 8:00 p.m. and 6:00 a.m.

SECTION 508-4. PARKING PROHIBITED AT ALL TIMES.

- A. No person shall park a tractor-trailer upon the streets and highways within the City of Camden at any time.
- B. No person shall park a trailer upon the streets and highways within the City of Camden at any time.
- C. No person shall park a freight container, as defined in this Chapter, upon the streets and highways within the City of Camden at any time.
- D. No person shall park an Omnibus including "Omnibus 1 vehicles" and "Omnibus 2 vehicles", as defined in this Chapter, upon the streets and highways within the City of Camden at any time.
- E. No person shall park a school bus or school vehicle, including School Bus Types A, B, C, D and S, as defined in this Chapter, upon the streets and highways within the City of Camden at any time.
- F. No person shall park a commercial motor vehicle with a gross vehicle weight rating (GVWR) of 14000 pounds or greater, at any time within the City of Camden on the following streets and highways within the City of Camden:
 - 1. On Federal Street between Dudley Street and 36th Street.
 - 2. On Fremont Street between 30th Street and 36th Street.
 - 3. On Washington Street between 30th Street and Dudley Street.
 - 4. On Dudley Street between Fremont Street and Federal Street.
 - 5. On 30th Street between Fremont Street and Federal Street.
 - 6. North 34th Street between Westfield Avenue and Lemuel Avenue.
 - 7. Harrison Avenue between E. State Street and 36th Street.
 - 8. Adams Avenue, north of N. 28th Street.
 - 9. E. State Street between River Avenue and Harrison Avenue.

Section 508-5. EXCEPTIONS.

- A. Except as provided for herein, nothing shall prohibit a commercial motor vehicle with a gross vehicle weight rating (GVWR) of 14000 pounds or greater or a tractor-trailer from parking temporarily for the purpose of making deliveries of goods, wares or merchandise to any business located along that same city street or highway as long as such temporary parking does not obstruct the flow of motor vehicle traffic.

- B. Nothing herein shall prohibit an Omnibus including "Omnibus 1 vehicles" and "Omnibus 2 vehicles", as defined in this Chapter, from parking temporarily for the purpose of picking up passengers.
- C. Nothing herein shall prohibit a school bus or school vehicle, including School Bus Types A, B, C, D and S, as defined in this Chapter, from parking temporarily for the purpose of picking up passengers.
- D. Nothing herein shall prohibit a public utility company from parking on a street in connection with the construction, maintenance and/or installation of public utilities.
- E. Nothing herein shall prohibit an emergency vehicle from parking on a city street or highway at any time.
- F. Nothing herein shall prohibit the temporary parking of any vehicle, trailer or dumpster which are being used for on-site work or actively engaged in repair, maintenance or construction work located along that same City street or highway.

Section 508-6. PERMITTED PARKING LOCATIONS

- A. The Parking Authority shall have the authority to designate certain parking areas and establish parking rates at the designated parking areas for the parking of the following:
 - 1. The parking of Tractor-trailers during day and evening hours.
 - 2. The parking of Tractor-trailers during overnight hours.
 - 3. The parking of Trailers during day and evening hours.
 - 4. The parking of Trailers during overnight hours.
 - 5. The parking of commercial vehicles with a GVWR of 14000 pounds or greater during day and evening hours.
 - 6. The parking of commercial vehicles with a GVWR of 14000 pounds or greater during overnight hours.
 - 7. The parking of an Omnibus including "Omnibus 1 vehicles" and "Omnibus 2 vehicles" during day and evening hours.
 - 8. The parking of an Omnibus including "Omnibus 1 vehicles" and "Omnibus 2 vehicles" during overnight hours.

Section 508-7. SIGNAGE.

- A. Signs shall be installed on the streets and highways within the City of Camden thereby advising of the parking prohibitions of this ordinance.

Section 508-8. VIOLATIONS AND PENALTIES.

- A. Any person violating any of the provisions of this Chapter shall be subject to a fine of up to \$250.00 for a first violation, up to \$500.00 for a second violation and up to \$750.00 for a third violation.
- B. For fourth and subsequent violations of any provisions of this Chapter, penalties shall be imposed in accordance with the provisions of section 1-15.
- C. Removal. For fourth and subsequent violations of this Chapter involving either a tractor-trailer or a trailer as defined herein, any authorized police officer or any authorized Traffic Enforcement Officer of the Parking Authority of the City of Camden may provide for the removal of such vehicle and the owner shall be responsible for the reasonable costs of removal of such vehicle and the storage fees associated with such removal.

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


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

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

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

Date of Introduction: January 10, 2023

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
01-10-23

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

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

SECTION 1. The effective date of these amendments shall be as of January 1, 2023. These amendments include the addition of the title(s):

- **Assistant Coordinator of Volunteers**
- **Laborer 2**
- **Maintenance Repairer Light Equipment**

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

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

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


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

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

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

Date of Introduction: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

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.

DATE: December 22, 2022

FROM: Lisa Y. Picon

Department Making Request: Administration

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



Adding: *Assistant Coordinator of Volunteers, Laborer 2, Maintenance Repairer Light Equipment*

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:	12/21	
Received by City Attorney:	1-3-22	

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

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	-	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
• Municipal Clerk	93,771	149,394
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
• Tax Assessor	93,771	129,077
• Tax Collector	93,771	129,077
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	34,380	36,010	39,629	41,522	43,001	44,529	46,131
* Accountant	00004	51,577	54,067	59,598	61,911	64,313	66,816	69,417
* Accounting Assistant	50451	40,837	42,788	47,126	49,396	51,187	53,045	54,985
* Administrative Analyst	00010	56,268	58,990	65,044	68,204	70,852	73,611	76,486
** Administrative Clerk	00020	51,535	53,867	59,054	64,641	70,166	72,783	75,496
** Administrative Secretary	00112	59,744	62,475	68,544	74,908	80,950	83,566	86,290
** Affirmative Action Officer	00233@	73,260	76,834	84,775	92,461	100,862	104,825	108,948
* Analyst Grant Applications	00259	58,272	61,097	67,371	70,650	73,296	76,112	78,894
* Architect	00276@	66,044	69,256	76,396	80,739	82,048	87,953	91,775
* Assistant Administrative Analyst	00302@	46,333	48,559	53,510	56,097	58,154	60,291	62,519
* Assistant Animal Control Officer	00312@	48,252	50,664	55,731	58,517	60,858	63,292	65,824
* Assistant Assessor	00317@	52,496	55,030	60,664	63,609	65,966	67,506	70,967
* Assistant Chief Housing Inspector	00387	65,377	68,556	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	92,342	96,036	99,877	103,873	108,027	112,349
** Assistant Municipal Clerk	00617	53,362	55,940	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	80,121	88,409	97,345	106,359	110,538	117,245
**	Assistant Payroll Supervisor	00639	55,989	58,084	62,739	67,752	71,732	73,916	76,202
*	Assistant Planner	00645	50,289	52,714	58,103	60,917	63,170	65,505	67,944
**	Assistant Public Works Superintendent	00671	57,748	60,547	66,764	73,464	80,104	83,237	86,495
**	Assistant Purchasing Agent	00673	53,361	55,939	61,669	67,846	73,961	76,848	79,848
*	Assistant Superintendent of Weights & Measures	00445	43,050	45,113	49,697	54,640	59,426	61,611	63,897
*	Assistant Traffic Engineer	00795	69,616	73,008	80,544	88,666	96,600	100,282	104,103
*	Assistant Violations Clerk	00806	40,837	42,788	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	61,097	67,371	70,650	73,296	76,130	78,894
*	Building Inspector (ICS)	00924	67,579	70,870	78,181	81,999	85,206	88,543	92,020
*	Building Inspector Apprentice	06969	53,339	59,413	0	0	0	0	0
*	Building Maintenance Worker	00929	36,519	38,255	42,112	43,726	45,402	47,149	48,963
*	Building Maintenance Worker Low Pressure License	00933	51,192	53,662	59,151	62,019	64,312	66,699	69,178
**	Building Service Worker	00938	33,731	35,329	38,878	40,734	42,178	43,676	45,239
**	Building Subcode Official (HHS)	05048	72,817	76,368	84,260	92,766	101,002	104,840	108,842
*	Carpenter	00971	49,968	52,378	57,731	60,524	62,762	65,078	67,500
*	Carpenters Helper	00974	41,740	43,738	48,176	50,492	52,435	54,466	56,573
*	Cashier	00976	44,072	46,186	50,884	53,340	55,280	57,310	59,414
**	Chief Accountant	01005	65,417	68,596	75,667	83,284	90,856	94,300	99,833
**	Chief Assistant Assessor	01016	56,959	59,719	65,847	72,453	79,128	82,221	85,435
**	Chief Clerk	01037	59,744	62,475	68,544	74,908	80,950	83,566	86,290
**	Chief Community Relations Specialist	01107	69,605	72,996	80,531	87,932	95,912	99,675	103,593
**	Chief Housing Inspector	01139	62,620	65,661	72,420	79,705	86,921	90,329	93,873
**	Chief Landscape Architect	01150	62,620	65,661	72,420	79,705	86,921	90,329	93,873
**	Chief License Inspector	01153	61,840	64,842	71,513	78,701	85,711	88,957	92,331
**	Chief Sanitation Inspector	01209	49,672	52,066	57,395	63,124	68,642	71,317	74,097
*	Claims Examiner Workmens Compensation	01241	49,124	51,339	56,255	61,566	65,859	69,796	82,806
*	Clerk 1	01245	32,453	33,988	37,393	39,177	40,555	41,999	43,485
*	Clerk 2	03247	35,854	37,556	41,339	43,320	44,868	46,471	48,151
*	Clerk 3	02773	40,186	42,107	46,374	48,605	50,359	52,191	54,088
*	Clerk 3 (Principal Personnel Clerk)	02773	56,540	59,277	62,623	65,056	67,586	70,221	72,958
**	Clerk 4	03859	40,098	42,013	46,269	50,857	55,280	57,310	59,414
*	Clerk Stenographer 1	01260	36,320	38,048	41,883	43,887	45,459	47,092	48,794
*	Clerk Stenographer 2	03253	38,264	40,087	44,141	46,258	47,920	49,653	51,453
*	Clerk Stenographer 3	02777	42,137	44,153	48,637	50,979	52,831	54,758	56,761
**	Clerk Stenographer 4	03862@	42,158	44,177	48,661	53,494	57,988	60,229	62,574
*	Clerk Transcriber	01266	35,689	37,384	41,149	43,114	44,769	46,489	48,277
*	Clerk Typist 1, Evidence Handling	23239	36,886	38,640	42,540	44,576	46,124	47,782	49,505
*	Code Enforcement Officer	01285	50,601	53,042	55,604	58,294	61,120	64,086	67,202
*	Community Organization Specialist	01303	38,562	40,401	44,485	46,622	47,761	49,488	51,275
*	Community Service Aide	01313	33,589	35,178	38,711	40,559	42,064	43,676	45,239
*	Community Service Worker	01319	36,054	37,767	41,575	43,565	45,116	46,737	48,420
*	Complaint Investigator	01324	41,486	43,471	47,881	50,187	52,010	53,902	55,877
*	Computer Service Technician	07605	53,646	56,239	62,010	65,014	67,386	70,010	72,739
**	Construction Official	05045	86,850	90,186	99,911	105,797	109,958	114,285	118,783
*	Contract Administrator 1	51254	66,376	69,605	76,782	84,518	92,323	95,940	101,746
*	Contract Compliance Representative	04883	63,111	68,689	72,826	78,911	81,495	84,193	88,314
**	Coodinator for Federal & State Aid	01355	68,027	71,340	78,699	86,628	94,640	98,357	102,220
**	Coordinator of Monitoring & Evaluation	04716	61,946	64,954	71,638	78,841	85,979	89,345	92,848
**	Coordinator of Motor Vehicle Repair	07607	86,723	90,918	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	64,954	71,638	78,841	85,979	89,346	92,847
*	Cost Estimator Property Improvement	01379	54,297	56,925	62,758	65,808	68,256	70,799	73,441
*	Court Interpreter S&E	07959	51,577	54,067	59,598	61,911	64,313	66,816	69,417
*	Customer Service Representative	01459	46,691	48,936	53,927	56,530	58,688	60,854	63,104
*	Customer Service Representative Bil. In Spanish & English	08033	46,691	48,936	53,927	56,530	58,688	60,854	63,104
*	Data Control Clerk	01468	37,626	39,415	43,398	45,476	47,110	48,810	50,575
*	Data Entry Operator 1	53292	35,618	37,310	41,068	43,033	44,572	46,173	47,826
*	Data Entry Operator 2	53293	39,631	41,523	45,728	47,925	49,655	51,455	53,325
*	Data Entry Operator 3	53294	43,895	46,001	50,680	52,634	54,670	56,784	58,983
**	Data Entry Operator 4	53295	52,497	55,033	60,667	66,117	72,077	74,888	77,813
*	Data Processing Programmer	01474	48,984	51,345	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	62,474	68,545	74,908	80,950	83,566	86,291
**	Deputy Municipal Court Administrator Bilingual S/E	07903	59,745	62,474	68,545	74,908	80,950	83,566	86,291
**	Deputy Registrar of Vital Statistics	05120	57,129	59,899	66,050	69,265	71,859	74,640	78,895
**	Deputy Tax Assessor	05780	88,456	91,571	101,828	107,934	113,477	117,790	122,344
*	Economic Development Rep. 2	55503	72,372	75,901	84,053	88,166	91,620	95,215	98,952
**	Director of Economic and Industrial Development	01595@	93,987	98,533	108,193	114,681	120,572	125,154	129,993
**	Director of Licenses	07163	69,605	72,996	80,531	87,932	95,912	99,675	103,593
**	Director of Inspections	01607@	88,456	92,736	101,828	107,934	113,477	117,790	122,344
**	Director of Neighborhood Preservation Program	02569	88,456	92,736	101,828	107,934	113,477	117,790	122,344
**	Director of Youth Services	01651	88,456	92,736	101,828	107,934	113,477	117,790	122,344
*	Electrical Inspector (ICS)	01699	67,579	70,870	78,181	81,999	85,206	88,543	92,020
**	Electrical Subcode Official (HHS)	05046	80,170	84,106	92,818	97,368	101,002	104,840	108,842
*	Electrician	01706	49,968	52,378	57,731	60,524	62,762	65,078	67,500
*	Electrician Helper	01710	41,740	43,738	48,176	50,492	52,435	54,466	56,573
**	Elevator Subcode Official	07928	72,817	76,368	84,260	92,766	101,002	104,840	108,842
*	Employee Benefits Clerk	04758	35,414	37,097	40,834	42,779	44,256	45,843	47,489
*	Employee Benefits Specialist	01728	38,017	39,828	43,854	45,955	47,677	49,468	51,339
*	Engineering Aide	01733	41,559	43,545	47,966	50,273	52,214	54,230	56,326
*	Equipment Operator	01746	42,744	44,790	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	39,539	43,533	45,618	47,338	49,126	50,999
*	Gardener	01883	42,024	44,035	48,505	50,839	52,694	54,615	56,613
**	General Supervisor Laboring	06635	50,927	53,383	58,841	64,724	70,555	73,302	76,163
**	General Supervisor Parks	06699	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	General Supervisor, Public Works	06652	58,743	61,591	65,073	67,603	73,700	76,575	79,567
*	GIS Specialist 3	03176	66,481	69,804	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	64,893	67,489	70,189	72,996	75,916
*	Graphic Artist 2	54604	67,054	69,736	72,526	75,427	78,444	81,581	84,845
*	Heavy Equipment Operator	02001@	51,111	53,577	59,059	61,919	64,312	66,699	69,178
*	Historic Preservation Specialist	15679	58,272	61,097	67,371	70,650	73,296	76,034	78,894
**	Housing Coordinator	02065	68,336	71,665	78,651	86,336	93,945	97,631	101,466
*	Housing Inspector	02071	50,601	53,042	55,604	58,294	61,120	64,086	67,202
*	Industrial Representative	02095	58,272	61,097	67,371	70,650	73,296	76,034	78,894
*	Interviewer, Courts	06207	46,691	48,936	53,927	56,531	58,689	60,853	63,105
*	Interviewer, Courts, Bilingual Spanish & English	07573	46,691	48,936	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	56,185	61,942	64,946	67,351	70,053	72,661
*	Job Developer	02217	72,920	76,566	84,222	88,434	91,971	95,649	99,476
*	Keyboarding Clerk 1	01268	33,423	35,004	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	38,640	42,540	44,576	46,124	47,782	49,506
*	Keyboarding Clerk 3	02781	41,215	43,185	47,567	49,857	51,619	53,499	55,446
**	Keyboarding Clerk 4	03864@	41,029	42,990	47,349	52,050	56,539	58,617	60,776
*	Laborer 1	02248	38,778	40,628	44,739	46,883	48,575	50,327	52,159
*	Laborer 1 (Laborer Heavy)	02248	40,584	42,524	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	50,633	55,803	61,371	66,896	69,494	72,202
*	Landscape Architect	02256@	47,801	50,103	55,214	57,883	60,100	62,412	64,819
*	Legal Secretary	07675	53,315	55,448	57,666	59,973	62,371	64,866	67,461
*	Legal Stenographer	02279	40,186	42,107	46,374	48,605	50,359	52,191	54,088
*	License Inspector	02292	49,878	52,283	57,626	60,420	62,506	64,804	67,202
*	License Inspector Bil. In S&E	05785	49,878	52,283	57,626	60,420	62,506	64,804	67,202
*	Loan Advisor	05136	41,928	43,934	48,392	50,722	52,643	54,643	56,727
*	Mail Clerk	02320	43,911	46,016	50,695	53,145	55,080	57,101	59,210
*	Maintenance Repairer	02328	40,852	42,804	47,145	49,410	51,211	53,076	55,017
**	Maintenance Superintendent	02384	69,605	72,996	80,531	87,932	95,912	99,675	103,593
**	Maintenance Supervisor, Grounds	06731	48,309	50,633	55,803	61,371	66,896	69,494	72,202
*	Maintenance Worker 1, Grounds	01940	38,356	40,185	44,249	46,372	48,103	49,843	51,650
**	Management Information Systems Specialist	04354	93,987	98,533	108,193	114,681	120,572	125,154	129,993
**	Material Management Coordinator	05702	59,688	62,584	69,018	72,381	75,204	78,139	81,195
*	Mechanic	02434	46,141	48,356	53,286	55,863	57,913	60,036	62,260
*	Mechanic (Diesel)	02440	48,027	50,337	55,477	58,160	60,302	62,529	64,844
*	Mechanic Fire Apparatus	02441	48,404	50,736	55,915	58,621	60,784	63,030	65,369
*	Mechanic's Helper	02456@	40,584	42,524	46,835	47,707	49,435	51,226	53,100
*	Mechanical Repairer Light Equipment	02451@	40,101	41,901	43,791	45,762	47,821	49,973	52,222
*	Motor Broom Driver	05565	42,744	44,790	49,342	51,721	53,611	55,565	57,599
**	Municipal Court Administrator	07795	80,905	84,820	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	84,980	93,479	98,152	102,080	106,162	110,409
*	Network Administrator 2	10108	87,496	91,871	101,059	106,111	110,356	114,771	119,361
*	Omnibus Operator	05594	37,817	39,617	43,620	45,296	47,033	48,842	50,726
*	Paralegal Specialist	02593	64,929	67,526	70,227	73,033	79,124	82,163	85,323
*	Parking Enforcement Officer	07305	40,717	42,666	46,989	49,250	51,032	52,893	54,824
*	Payroll Clerk	02634	35,414	37,097	40,834	42,779	44,256	45,843	47,489
**	Payroll Supervisor	02636	66,498	69,671	76,722	84,321	91,856	95,405	99,102
*	Personnel Aide	02685	57,165	59,452	61,830	64,303	66,875	69,550	72,332
*	Personnel Assistant	02648@	73,695	77,693	83,046	85,689	89,687	93,685	97,686
*	Planning Aide	02685	38,017	39,828	43,854	45,955	47,677	49,468	51,339
**	Planning Director	02686	88,456	92,736	101,828	107,934	113,477	117,790	122,344
*	Plumbing Inspector (ICS)	02704	67,579	70,870	78,181	81,999	85,206	88,543	92,020
**	Plumbing Subcode Official (HHS)	05056	72,817	76,368	84,260	92,766	101,002	104,840	108,842
*	Principal Account Clerk	02755	40,837	42,788	47,126	49,396	51,187	53,045	54,985
*	Principal Account Clerk (Typing)		41,775	43,776	48,216	50,540	52,442	54,350	56,351
*	Principal Cashier	02771	49,711	52,107	57,431	60,215	62,471	64,778	67,185
*	Principal Clerk Transcriber	02779	41,497	43,481	47,894	50,199	52,137	54,148	56,246
*	Principal Community Organization Specialist	02785@	44,201	46,322	51,032	53,498	55,530	57,656	59,866
*	Principal Data Control Clerk	04646	44,200	46,319	51,031	53,496	55,450	57,482	59,596
*	Principal Employee Benefits Clerk	04936	43,456	45,538	50,167	52,590	54,620	56,732	58,931
*	Principal Engineering Aide	02804	53,116	55,682	61,384	63,769	66,248	68,827	71,508
*	Principal Legal Stenographer	02819	51,532	54,021	59,546	62,433	66,447	68,910	71,466
*	Principal Mail Clerk		57,695	60,004	62,682	65,189	69,830	70,509	75,529
*	Principal Payroll Clerk	02831	56,540	59,278	62,622	65,056	67,587	70,221	72,958
*	Principal Planner	02837	58,272	61,097	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	61,097	67,371	70,650	73,296	76,034	78,894
*	Principal Planning Aide	02840	46,697	48,942	53,932	56,539	58,692	60,948	63,294
*	Principal Purchasing Assistant	02847	43,456	45,538	50,167	52,590	54,620	56,732	58,931
*	Principal Storekeeper	02852	56,060	58,773	64,801	67,951	70,487	73,120	75,862
*	Printing Machine Operator 1	02571	41,648	43,639	48,067	50,382	52,214	54,109	56,092
*	Printing Machine Operator 2	22533	50,238	52,660	58,045	60,859	63,104	65,445	67,878
*	Printing Machine Operator 3	22534	52,660	55,202	60,864	63,810	66,137	68,712	71,388
**	Printing Machine Operator 4	22535	55,202	57,872	63,817	66,912	69,353	72,056	74,867
*	Program Analyst	02871	56,268	58,990	65,044	68,204	70,852	73,611	76,486
**	Program Coordinator Demolition	05679	74,600	77,957	81,314	84,671	88,028	91,386	94,743
*	Program Monitor	04700	54,730	57,378	63,258	66,333	68,797	71,365	74,037
*	Project Coordinator Construction	02883	70,648	74,090	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	37,557	41,340	43,320	44,868	46,471	48,151
*	Public Information Officer	02927	44,985	47,145	51,943	54,456	56,444	58,524	61,202
*	Public Works Inspector	02933	50,261	52,685	58,069	60,884	63,132	65,473	67,906
**	Public Works Superintendent	02936	69,605	72,996	80,531	87,932	95,912	99,675	103,593
**	Purchasing Agent	02952	93,987	98,533	108,193	114,681	120,572	125,154	129,993
*	Purchasing Assistant	02952	35,414	37,097	40,834	42,779	44,256	45,843	47,489
*	Purchasing Expediter	02956	46,333	48,559	53,510	56,097	58,158	60,291	62,526
*	Radio Dispatcher	02958	42,724	44,771	49,321	51,696	53,577	55,533	57,578
*	Radio Dispatcher Typing	02959	43,605	45,696	50,343	52,719	54,599	56,557	58,600
*	Radio Technician	02965	58,510	61,645	64,779	67,914	71,049	74,184	77,318
**	Real Estate Officer	02974	83,735	86,776	93,535	100,819	108,036	111,444	114,988
*	Receptionist	02976	32,453	33,988	37,393	39,177	40,555	41,999	43,485
*	Recorder Operator Courts	04873	34,416	36,047	39,672	41,571	43,160	44,817	46,537
*	Records Management Analyst	05429	54,119	56,737	62,566	65,600	67,993	70,644	73,399
**	Records Manager	06382	66,395	70,260	74,348	78,677	83,255	88,100	93,228
*	Records Support Technician 1	56562	35,854	37,288	38,780	40,331	41,944	43,621	45,366
*	Records Support Technician 2	56563	40,186	41,794	43,466	45,203	47,012	48,892	50,849
*	Records Support Technician 3	56564	45,008	46,808	48,681	50,627	52,653	54,759	56,949
*	Recreation Aide	02983	31,098	32,561	35,818	38,878	40,254	41,681	43,169
*	Recreation Leader	02993	37,335	39,112	43,063	45,131	46,812	48,575	50,405
*	Recreation Program Coordinator	03018	56,938	59,694	65,823	69,025	71,709	74,507	77,414
**	Recreation Supervisor	03020	45,132	47,299	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	74,306	76,807	79,698	82,700	85,821
*	Research Assistant	03069	50,692	53,138	58,571	61,410	63,675	66,041	68,495
**	Risk Manager	07390	112,270	114,515	116,806	119,142	121,525	125,170	130,803
**	Road Repairer Superintendent	03803	69,605	72,996	80,531	87,932	95,912	99,675	103,593
*	Sanitation Inspector	03110	48,984	51,345	56,596	59,330	61,487	63,875	66,355
**	Secretarial Assistant	03127	46,344	48,438	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	54,775	60,398	63,972	66,468	69,061	71,757
*	Security Guard	06124	37,333	39,110	43,061	45,129	46,743	48,422	50,172
*	Senior Account Clerk	03165@	38,264	40,087	44,141	46,258	47,920	50,644	51,453
*	Senior Administrative Analyst	03173@	66,376	69,605	76,782	84,518	92,323	95,940	101,746
*	Senior Auditor	03196@	64,230	67,351	74,289	77,392	80,205	83,340	86,603
*	Senior Building Maintenance Worker	03227	38,477	40,310	44,393	46,519	48,197	50,052	51,983
**	Senior Budget Examiner	03223	82,929	86,941	95,464	101,189	106,386	110,429	114,697
*	Senior Building Maintenance Worker								
*	Low Pressure License	03228	53,662	56,255	62,028	65,033	67,405	70,508	72,758
*	Senior Cashier	03236	46,581	48,821	53,797	56,397	58,465	60,618	62,866
*	Senior Clerk Transcriber	03255	37,627	39,418	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	49,429	54,471	57,103	59,210	61,394	63,656
* Senior Community Service Worker		03269@	41,928	43,934	48,392	50,722	52,643	54,643	56,727
** Senior Computer Service Technician		07691	59,692	62,588	69,275	72,648	75,482	78,432	81,496
* Senior Data Control Clerk		03294	40,901	42,857	47,202	49,474	51,252	53,114	55,058
* Senior Data Processing Programmer		03295	56,427	59,158	62,498	63,689	66,165	68,740	71,418
* Senior Electrician		03308	54,806	57,458	63,347	65,810	68,371	71,033	73,803
** Senior Engineer		03314	89,654	93,712	92,868	108,502	112,637	119,395	124,051
* Senior Engineering Aide		03320	45,416	47,596	52,442	54,971	56,986	59,087	61,261
* Senior Gardener		03341	36,054	37,767	41,575	43,565	45,116	46,737	48,420
* Senior Historic Preservation Specialist		15680	61,267	64,239	70,848	74,301	77,204	80,100	83,122
* Senior Housing Inspector		03368	59,266	62,199	65,156	68,325	70,985	73,753	76,631
* Senior Landscape Architect		04407	54,730	57,378	63,258	66,333	68,797	71,365	74,037
* Senior Legal Stenographer		03405	44,411	46,540	51,277	53,749	55,828	57,986	60,238
* Senior Mail Clerk		20433	51,519	53,579	55,722	57,951	60,269	62,680	65,187
* Senior Maintenance Repairer		03425	44,788	46,939	51,717	54,214	56,197	58,254	60,403
* Senior Mechanic		03459	48,404	50,736	55,915	58,621	60,784	63,030	65,369
* Senior Mechanic (Diesel)		04561	50,298	52,724	58,114	60,925	63,177	65,516	67,954
* Senior Payroll Clerk		03496	39,277	41,153	45,317	47,495	49,174	50,963	52,813
** Senior Personnel Assistant		04982	94,035	98,446	102,886	107,312	111,736	116,162	120,591
* Senior Planner Economic Dev.		04569	54,730	57,378	63,258	66,333	68,797	71,365	74,037
* Senior Planning Aide		03512	40,936	42,894	47,243	49,520	51,327	53,191	55,127
Senior Program Development Specialist									
* Community Service		06931	61,267	64,239	70,848	74,301	77,204	80,100	83,122
* Senior Program Monitor		05399	67,360	70,639	77,924	81,730	84,816	88,017	91,358
* Senior Public Works Inspector		03539	53,594	56,185	61,942	64,946	67,351	70,053	72,661
* Senior Purchasing Assistant		03547	39,277	41,153	45,317	47,495	49,174	50,963	52,813
* Senior Sanitation Inspector		03572	55,319	57,999	63,946	65,420	67,552	70,051	72,661
* Senior Security Guard		06257	44,033	45,794	47,626	49,531	51,512	53,572	55,715
* Senior Storekeeper		03600	50,261	52,685	58,069	60,884	63,132	65,473	67,906
* Senior Traffic Maintenance Worker		03625	50,213	52,472	54,833	57,301	59,879	62,574	65,386
* Senior Traffic Signal Electrician		03626	54,806	57,458	63,347	65,810	68,371	71,033	73,803
** Senior Training Technician		05614	59,692	62,588	69,275	72,648	75,482	78,432	81,496
* Senior Youth Group Worker		03657	59,017	61,378	63,833	66,387	69,042	71,804	74,676
* Signal Systems Technician 1		03714	56,925	59,202	61,570	64,033	66,594	69,258	72,027
* Signal Systems Technician 2		03589	59,129	61,496	63,955	66,514	69,174	71,941	74,818
* Social Service Assistant		04623	38,056	39,872	43,900	46,007	47,658	49,378	51,169
* Storekeeper		03779	43,923	46,031	50,711	53,157	55,094	57,124	59,218
* Storekeeper Automotive		03781	46,294	48,520	53,464	56,049	58,105	60,240	62,466
* Substance Abuse Counselor 1		63114	58,821	61,671	68,009	71,318	73,984	76,759	79,645
** Superintendent of Recreation		03834@	69,605	72,996	80,531	87,932	95,912	99,675	103,593
** Superintendent of Weights & Measures		01428	67,630	70,922	78,238	85,423	93,170	96,825	100,627
** Supervising Account Clerk		03848	43,683	45,778	50,433	55,446	59,426	61,611	63,897
** Supervising Administrative Analyst		03850@	74,578	78,217	86,304	94,131	102,683	106,717	110,919
** Supervising Animal Control Officer		05999	76,391	79,867	83,344	86,820	90,296	93,773	97,257

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Maintenance Worker, Grounds	06731	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	Supervising Mechanic	06724	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	Supervising Mechanic Fire Apparatus	06726	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	Supervising Planner	05137	69,692	73,087	80,631	87,932	95,912	99,677	103,593
**	Supervising Program Analyst	03927	62,620	65,661	72,420	79,705	86,921	90,329	93,873
**	Supervising Property Clerk	05519	41,029	42,990	47,349	52,050	56,539	58,617	60,776
**	Supervising School Traffic Guard	03937	57,856	60,657	66,878	72,898	79,481	84,226	88,416
**	Supervising Youth Group Worker	03945@	60,668	63,095	65,619	68,243	70,973	73,812	76,764
**	Supervisor Demolition	06910	56,369	59,096	65,161	71,205	77,224	79,822	82,530
**	Supervisor of Accounts	03969	50,655	53,099	58,529	64,383	70,296	73,034	75,882
**	Supervisor of Collection of Revenue		60,854	63,806	70,368	77,442	84,447	87,760	91,189
**	Supervisor of Motor Pool	05971	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	Supervisor of Real Estate Sales	04060	46,643	48,885	53,870	59,242	64,567	67,073	69,689
**	Supervisor of Senior Citizens Activities	04069	48,009	50,320	55,455	60,988	66,470	69,056	71,799
**	Supervisor of Telephone Systems	04080	42,877	44,932	47,441	50,692	55,223	57,358	59,582
**	Supervisor Public Works	06650	50,926	53,382	58,841	64,725	70,554	73,303	76,163
**	Supervisor Traffic Maintenance	06816	57,084	59,849	63,229	65,686	71,606	74,397	77,300
*	Tax Searcher	04130	44,462	46,595	51,336	53,815	55,780	57,828	59,954
*	Technical Assistant Contract Administration	62844	52,723	55,237	60,826	63,741	66,042	68,424	70,914
*	Technical Assistant to the Construction Official	05193	46,589	48,832	53,809	56,413	58,458	60,596	62,811
*	Technician, Management Information Systems	53099	56,427	59,158	62,498	63,689	66,165	68,740	71,418
*	Telecommunications Systems Analyst	07604	51,146	53,613	59,098	65,005	70,852	73,611	76,486
*	Telephone Operator	04145@	39,346	41,224	45,395	47,576	49,295	51,082	52,939
*	Tractor Trailer Driver	04179	42,744	44,790	49,342	51,721	53,611	55,565	57,599
*	Traffic Maintenance Worker	04189	41,486	43,471	47,881	49,725	51,643	53,638	55,711
*	Traffic Signal Electrician	04192	49,968	52,378	57,731	60,524	62,762	65,078	67,500
	Traffic Signal Superintendent 1	00799	69,605	72,996	80,531	87,932	95,912	99,675	103,593
**	Traffic Signal Superintendent 2	04196	72,317	75,844	83,681	91,376	99,675	103,589	107,664
**	Traffic Signal Supervisor 1	06819	61,423	64,406	71,026	73,801	76,681	79,676	82,792
**	Traffic Signal Supervisor 2	04082	63,808	66,910	73,794	76,681	79,676	82,792	87,877
*	Traffic Signal Technician 1	04195	56,925	59,683	65,808	68,371	71,033	73,801	76,683
*	Traffic Signal Technician 2	05219	59,130	61,997	68,364	71,033	73,801	76,681	79,731
*	Training Technician	04207	55,202	57,872	63,817	66,912	69,353	72,056	74,867
*	Tree Maintenance Worker 1	04220	42,524	44,561	49,096	51,455	53,317	55,377	57,521
*	Truck Driver	04222	42,024	44,035	48,505	50,839	52,694	54,615	56,613
**	Violations Clerk	04244	77,410	81,399	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	48,356	53,286	55,863	57,913	60,036	62,260
*	Youth Group Worker	04333	55,427	57,644	59,950	62,348	63,595	64,867	66,164
*	Youth Group Worker Bil. in S&E	04334	55,427	57,644	59,950	62,348	63,595	64,867	66,164
*	Youth Services Counselor	04336	60,284	62,696	65,204	67,812	70,524	73,345	76,279
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,251

ORDINANCE #3

Ordinance to create three new positions on the salary guide (by title)

RESOLUTION

**NOT available at time of print on
Friday, December 30, 2022.**

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

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

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

WHEREAS, Rhonda E. Fluellen, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 1014 N. 32nd; and

WHEREAS, Ivelisse Quirindongo, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 3022 N. Constitution Road; and

WHEREAS, Angel R. Torrales upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near his home at 825 N. 4th Street; and

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

WHEREAS, Marcia V. Martin upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 1228 Lakeshore Drive; and

WHEREAS, Dawn M. Mears, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 833 Spruce Street; and

WHEREAS, Elsa Roman upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 641 Randolph Street; and

WHEREAS, Nelson Salcedo, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near his home at 806 Morgan Boulevard; and

WHEREAS, Irma Echevarria Orsini upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 914 N. 21st Street; and

WHEREAS, Isamar Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 916 N. 21st Street; and

WHEREAS, Deborah A. Muns upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front or near her home at 2854 Polk Avenue; and

WHEREAS, Dorothy McNeil Bey, 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 415 State Street, Apt B; and

WHEREAS, Anthony H. Bowens 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 1291 Lakeshore Drive; 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 or 2 to have parking designation during the period of time that the said premises are 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 Certain 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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

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:

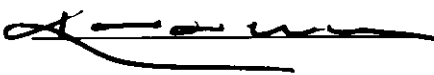
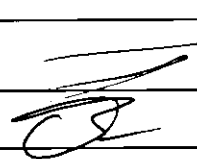
APPROPRIATION/REVENUE ACCOUNT(S): N/A

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>12/7/22</u>	
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:	<u>12/19</u>	_____
Received by City Attorney:	<u>12/22/22</u>	

(Name) Please Print

(Extension #)

Prepared By: Angela M. Watkins

x7139

Contact Person: Keith L. Walker, Director

x7139

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

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

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE APPROVALS
Submitted for City Council Meeting of: January 10, 2023

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Ynes Caba	1129 N. 20th St	120.00	P2457061	TYPE 1
2. William M. Cooper	1054 Princess Ave	120.00	P2171078	TYPE 1
3. Rhonda E. Fluellen	1014 N. 32nd St	120.00	P2362692	TYPE 1
4. Ivelisse Quirindongo	3022 N. Constitution Rd	120.00	P2377872	TYPE 1
5. Angel R. Torrales	825 N. 4th St	120.00	P2247011	TYPE 1
6. Donald E. White	3217 Federal St	120.00	P2457112	TYPE 1
7. Marcia V. Martin	1228 Lakeshore Dr	120.00	P2382564	TYPE 1
8. Dawn M. Mears	833 Spruce St	120.00	P2497558	TYPE 1
9. Elsa Roman	641 Randolph St	120.00	P2384677	TYPE 1
10. Nelson Salcedo	806 Morgan Blvd	120.00	P2171261	TYPE 1
11. Irma Echevarria Orsini	914 N. 21st St	120.00	P2457055	TYPE 1
12. Isamar Gonzalez	916 N. 21st St	120.00	P2377963	TYPE 1
13. Deborah A. Muns	2854 Polk Ave	120.00	P2384977	TYPE 1
14. Dorothy McNeil Bey	415 State St, Apt B	145.00	4657HH	TYPE 2
15. Anthony H. Bowens	1291 Lakeshore Dr	145.00	7797HH	TYPE 2

**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. Yvette Morton	1812 N. 8 th St.	Applicant deceased
2. Luz E. Rivera	511 Pine St.	No response to renewal correspondence
3. Frank Irby	1481 Ormond Ave.	No response to renewal correspondence
4. Ralph Carroway	616 Ware St.	No response to renewal correspondence
5. Jean Edwards/Gregory Dallas	2880 Cushing Rd.	No response to renewal correspondence
6. Raneen Benett	640 A Berkley St.	No response to renewal correspondence
7. Thomas Mantez, Jr.	1158 Princess Ave.	Applicant deceased
8. Ruth Dixon	1554 Ormond Ave.	No response to renewal correspondence
9. John Evans	1368 Haddon Ave.	No response to renewal correspondence
10. Edwin Velez	932 N. 19 th St.	Applicant relocated

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.

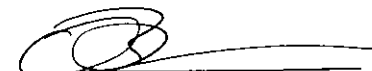
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

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:


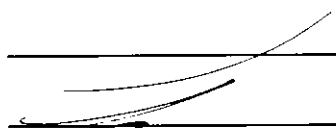
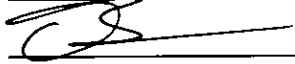
APPROPRIATION/REVENUE ACCOUNT(S): N/A

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:	12/7/22	
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:	12/19	
Received by City Attorney:	12/28/22	

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

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

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

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



**INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS**
Submitted for City Council Meeting of: January 10, 2023

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Yvette Morton	812 N. 8th St.	Applicant deceased
2. Luz E. Rivera	511 Pine St.	No response to renewal correspondence
3. Frank Irby	1481 Ormond Ave.	No response to renewal correspondence
4. Ralph Carroway	616 Ware. St.	No response to renewal correspondence
5. Jean Edwards/Gregory Dallas	2880 Cushing Rd.	No response to renewal correspondence
6. Raneen Benett	640 A Berkley St.	No response to renewal correspondence
7. Thomas Mantez Jr.	1158 Princess Ave.	Applicant deceased
8. Ruth Dixon	1554 Ormond Ave.	No response to renewal correspondence
9. John Evans	1368 Haddon Ave.	No response to renewal correspondence
10. Edwin Velez	932 N. 19th St.	Applicant relocated
11. Cecelia Rodriguez	622 Clinton St.	No response to renewal correspondence

DB
01-10-23

**ORDINANCE ESTABLISHING CHAPTER 508 OF THE CAMDEN CITY CODE
REGULATING THE PARKING OF COMMERCIAL VEHICLES, TRACTOR-
TRAILERS AND TRAILERS ON THE STREETS AND HIGHWAYS OF THE CITY
OF CAMDEN**

WHEREAS, commercial vehicles must be limited in their ability to park on the streets and highways of the City of Camden for public safety purposes; and

WHEREAS, the City Council of the City of Camden now seeks to regulate the parking of commercial vehicles on the streets and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden now also seeks to prohibit commercial vehicles from parking on certain streets and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden previously enacted MC-4302, adopted on June 28, 2007 prohibiting truck traffic on North 34th Street between Westfield Avenue and Lemuel Avenue; and

WHEREAS, the City Council of the City of Camden now seeks to replace MC-4302, enacted on June 28, 2007 with Chapter 508 of the Camden Code; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that Chapter 508 of the Camden City Code is hereby adopted, as follows:

**CHAPTER 508. PARKING OF A COMMERCIAL MOTOR VEHICLE ON THE
STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN**

Section 508-1 PURPOSE.

This ordinance is hereby established, for public safety purposes, to regulate the parking of commercial vehicles on the streets and highways within the City of Camden.

Section 508-2 DEFINITIONS.

Commercial Motor Vehicle - refers to a "commercial motor vehicle" as defined at N.J.S.A. 39: 1-1.

Tractor-trailer - a combination trucking unit consisting of a truck or tractor hooked up or connected to a full trailer or semi-trailer.

Trailer - a road a road vehicle, usually two-wheeled, towed by a motor vehicle, truck or tractor used for the transportation of goods, wares or merchandise.

Section 508-3 PARKING PROHIBITED.

- A. No person shall park a tractor-trailer upon the streets and highways within the City of Camden during the hours of 6:00 p.m. and 6:00 a.m.
- B. No person shall park a commercial vehicle upon the streets and highways within the City of Camden during the hours of 9:00 p.m. and 6:00 a.m.

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: January 10, 2023

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**ORDINANCE ESTABLISHING CHAPTER 508 OF THE CAMDEN CITY CODE
REGULATING THE PARKING OF COMMERCIAL VEHICLES, TRACTOR-
TRAILERS AND TRAILERS ON THE STREETS AND HIGHWAYS OF THE CITY OF
CAMDEN.**

WHEREAS, commercial vehicles must be limited in their ability to park on the streets and highways of the City of Camden for public safety purposes; and

WHEREAS, the City Council of the City of Camden now seeks to regulate the parking of commercial vehicles on the streets and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden now also seeks to prohibit commercial vehicles from parking on certain street and highways within the City of Camden; and

WHEREAS, the City Council of the City of Camden previously enacted MC-4302, adopted on June 28, 2007 prohibiting truck traffic on North 34th Street between Westfield Avenue and Lemuel Avenue; and

WHEREAS, the City Council of the City of Camden now seeks to replace MC-4302, enacted on June 28, 2007 with Chapter 508 of the Camden Code; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that Chapter 508 of the Camden City Code is hereby adopted, as follows:

**CHAPTER 508. PARKING OF A COMMERCIAL MOTOR VEHICLE ON THE
STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN**

SECTION 508-1 PURPOSE.

This ordinance is hereby established, for public safety purposes, to regulate the parking of commercial vehicles on the streets and highways within the City of Camden.

Section 508-2 DEFINITIONS.

Commercial Motor Vehicle – refers to a “commercial motor vehicle” as defined at N.J.S.A. 39:1-1.

Tractor-trailer - a combination trucking unit consisting of a truck or tractor hooked up or connected to a full trailer or semi-trailer.

Trailer - a road a road vehicle, usually two-wheeled, towed by a motor vehicle, truck or tractor used for the transportation of goods, wares or merchandise.

Section 508-3 PARKING PROHIBITED.

- A. No person shall park a tractor-trailer upon the streets and highways within the City of Camden during the hours of 6:00 p.m. and 6:00 a.m.
- B. No person shall park a commercial vehicle upon the streets and highways within the City of Camden during the hours of 9:00 p.m. and 6:00 a.m.

Resolutions

RESOLUTION APPOINTING SHEILAH GREENE TO THE ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283, AS ESTBLISHED BY MC-5392, ADOPTED ON JULY 12, 2022, AND AS AMENDED BY MC-5405, ADOPTED ON SEPTEMBER 13, 2022

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

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022 which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9 (1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in

subsection 283-9 (1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9 (1) (a), (c) (d) and (e) shall be for one (1) year.

WHEREAS, the City Council of the City of Camden now seeks to appoint Sheilah Greene to be a member of the Anti-Bullying Advisory Board as provided for in subsection 283-9 (1)(b); now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Sheilah Greene to the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Sheilah Greene shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b) for a term of three (3) years.

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

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



R-1

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2022

Council Meeting Date: January 10, 2023

FROM: Councilperson

☒

Angel Fuentes, President

☐

Marilyn Torres, 3rd Ward

☐

Sheila Davis, Vice President, At-Large

☐

Felicia Reyes-Morton, 4th Ward

☐

Shaneka Boucher, 1st Ward

☐

Nohemi Soria-Perez, At-Large

☐

Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION APPOINTING SHEILAH GREENE TO THE ANTI-BULLYING
ADVISORY BOARD FOR A THREE (3) YEAR TERM BEGINNING JANUARY
11, 2023 AND EXPIRING ON JANUARY 10, 2026**

****Please attach any supporting documents

All Council/nfb

Signature of Councilperson

12/30/22

Date

FUENTES
1/10/2023

RESOLUTION APPOINTING JEANETTE RAMOS TO THE ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283, AS ESTABLISHED BY MC-5392, ADOPTED ON JULY 12, 2022, AND AS AMENDED BY MC-5405, ADOPTED ON SEPTEMBER 13, 2022

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

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022 which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9 (1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in

subsection 283-9 (1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9 (1) (a), (c) (d) and (e) shall be for one (1) year.

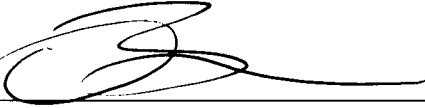
WHEREAS, the City Council of the City of Camden now seeks to appoint Jeanette Ramos to be a member of the Anti-Bullying Advisory Board as provided for in subsection 283-9 (1)(b); now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Jeanette Ramos to the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Jeanette Ramos shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b) for a term of three (3) years.

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

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



R-2

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2022

Council Meeting Date: January 10, 2023

FROM: Councilperson

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

- ☐ Marilyn Torres, 3rd Ward
☐ Felicia Reyes-Morton, 4th Ward
☐ Nohemi Soria-Perez, At-Large

Action Requested:

**RESOLUTION APPOINTING JEANETTE RAMOS TO THE ANTI-BULLYING
ADVISORY BOARD FOR A THREE (3) YEAR TERM BEGINNING JANUARY
11, 2023 AND EXPIRING ON JANUARY 10, 2026**

****Please attach any supporting documents

All Council/nfb

Signature of Councilperson

12/30/22

Date

FUENTES
1/10/2023

RESOLUTION APPOINTING REV. JUAN RODRIGUEZ TO THE ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283, AS ESTABLISHED BY MC-5392, ADOPTED ON JULY 12, 2022, AND AS AMENDED BY MC-5405, ADOPTED ON SEPTEMBER 13, 2022

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

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022 which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9 (1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in

subsection 283-9 (1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9 (1) (a), (c) (d) and (e) shall be for one (1) year.

WHEREAS, the City Council of the City of Camden now seeks to appoint Rev. Juan Rodriguez to be a member of the Anti-Bullying Advisory Board as provided for in subsection 283-9 (1)(b); now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Rev. Juan Rodriguez to the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Rev. Juan Rodriguez shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b) for a term of three (3) years.

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

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



R-3

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2022

Council Meeting Date: January 10, 2023

FROM: Councilperson

☒

Angel Fuentes, President

☐

Marilyn Torres, 3rd Ward

☐

Sheila Davis, Vice President, At-Large

☐

Felicia Reyes-Morton, 4th Ward

☐

Shaneka Boucher, 1st Ward

☐

Nohemi Soria-Perez, At-Large

☐

Chris Collins, 2nd Ward

Action Requested:

RESOLUTION APPOINTING REV. JUAN RODRIGUEZ TO THE ANTI-BULLYING ADVISORY BOARD FOR A THREE (3) YEAR TERM BEGINNING JANUARY 11, 2023 AND EXPIRING ON JANUARY 10, 2026

****Please attach any supporting documents

M Council/nfb

Signature of Councilperson

12/30/22

Date

RESOLUTION APPOINTING ARTHUR BARCLAY TO THE ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283, AS ESTABLISHED BY MC-5392, ADOPTED ON JULY 12, 2022, AND AS AMENDED BY MC-5405, ADOPTED ON SEPTEMBER 13, 2022

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

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022 which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9 (1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in subsection 283-9 (1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9 (1) (a), (c) (d) and (e) shall be for one (1) year.

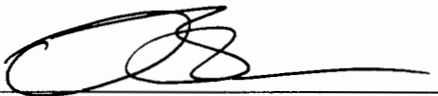
WHEREAS, the City Council of the City of Camden now seeks to appoint Arthur Barclay to be a member of the Anti-Bullying Advisory Board as provided for in subsection 283-9 (1)(b); now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Arthur Barclay to the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Arthur Barclay shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b) for a term of two (2) years.

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

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



A-61

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2022

Council Meeting Date: January 10, 2023

FROM: Councilperson

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

- ☐ Marilyn Torres, 3rd Ward
☐ Felicia Reyes-Morton, 4th Ward
☐ Nohemi Soria-Perez, At-Large

Action Requested:

**RESOLUTION APPOINTING ARTHUR BARCLAY TO THE ANTI-BULLYING
ADVISORY BOARD FOR A TWO (2) YEAR TERM BEGINNING JANUARY 11,
2023 AND EXPIRING ON JANUARY 10, 2025**

****Please attach any supporting documents

All Council/nfb

Signature of Councilperson

12/30/22

Date

RESOLUTION APPOINTING ELAYSEL GERMAN TO THE ANTI-BULLYING ADVISORY BOARD TO PERFORM THE DUTIES AS PROVIDED FOR IN CHAPTER 283, AS ESTABLISHED BY MC-5392, ADOPTED ON JULY 12, 2022, AND AS AMENDED BY MC-5405, ADOPTED ON SEPTEMBER 13, 2022

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

WHEREAS, the City Council of the City of Camden believed that, based on the best interests of the residents of the City of Camden, an Anti-Bullying ordinance, Chapter 283, was needed and was thereby established by MC-5392, adopted on July 12, 2022; and

WHEREAS, Chapter 283 established an Anti-Bullying Advisory Board whose role includes the following:

283-8. Purpose and Duties.

1. To examine the best means to assist minors who are facing or have faced bullying in their neighborhoods.
2. To examine the types of bullying, which may include making threats, spreading rumors, conducting verbal attacks, making physical contact or other forms of verbal bullying, social bullying, cyber-bullying and physical bullying and the best means to address such bullying so that all our children can live safely and without fear within the City and its neighborhoods.
3. To possibly offer City programs for those minors who are facing bullying in their neighborhoods.
4. To examine the best means to disseminate pertinent information on bullying.
5. To make recommendations to the Mayor and City Council with regard to the Board's role and obligations pursuant to Chapter 283.

WHEREAS, chapter 283 provides that membership on the Advisory Board shall be as follows:

283-9. Membership.

1. Membership on the Anti-Bullying Advisory Board shall consist of twelve (12) members appointed by City Council as follows:
 - a. Four (4) members shall consist of student members; one student member from each Ward.
 - b. Five (5) members shall be adults who shall be members in one of the following fields: Mental Health Provider, Social Worker, Behavioral Health Therapist, Administrator-Education, Community Stakeholder, Business Owner or Operator, Juvenile Officer, Members of the faith-based community or those participating in Mentorship Programs.
 - c. One (1) member of Council to act as an advisor who shall be a non-voting member.
 - d. One (1) member of the Mayor's Office designated by the Mayor to act as an advisor who shall be a non-voting member.
 - e. One (1) member of the Camden County Police Department designated by the Chief of Police to act as an advisor who shall be a non-voting member.

WHEREAS, Chapter 283 was further amended by MC-5405, adopted on September 13, 2022 which established staggered initial terms of the five (5) member Adult Board, as follows:

283-10. Terms; vacancies; removals.

- A. The first term of the five (5) members of the Advisory Board as provided for in subsection 283-9 (1) (b) above, shall be staggered with three (3) members serving for three (3) years and two (2) members serving for two (2) years. Thereafter, subsequent terms of the Advisory Board as provided for in subsection 283-9 (1)(b) above, shall be for three (3) years. All other members of the Advisory Board as provided for in subsections 283-9 (1) (a), (c) (d) and (e) shall be for one (1) year.

WHEREAS, the City Council of the City of Camden now seeks to appoint Elaysel German to be a member of the Anti-Bullying Advisory Board as provided for in subsection 283-9 (1)(b); now therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Elaysel German to the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Elaysel German shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9 (1)(b) for a term of two (2) years.

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

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



R-5

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2022

Council Meeting Date: January 10, 2023

FROM: Councilperson

☒ Angel Fuentes, President

☐ Marilyn Torres, 3rd Ward

☐ Sheila Davis, Vice President, At-Large

☐ Felicia Reyes-Morton, 4th Ward

☐ Shaneka Boucher, 1st Ward

☐ Nohemi Soria-Perez, At-Large

☐ Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION APPOINTING ELAYSEL GERMAN TO THE ANTI-BULLYING
ADVISORY BOARD FOR A TWO (2) YEAR TERM BEGINNING JANUARY 11,
2023 AND EXPIRING ON JANUARY 10, 2025**

****Please attach any supporting documents

All Council/nfb

Signature of Councilperson

12/30/22

Date

DB:dh
01-10-23

R-6

**RESOLUTION AUTHORIZING THE REFUND OF SEWER PAYMENT
FOR 313 WALNUT STREET**

WHEREAS, Mr. Velez is the owner of 313 Walnut Street and received estimated water and sewer bills; and

WHEREAS, Mr. Velez disputed the bill to American Water Contract Services Customer Services Department; and

WHEREAS, after the review of the billing history and a review of the readings after the water meter was installed it was determined that reducing the bill by 50% would be an equitable resolution of the dispute; and

WHEREAS, after the current charges were adjusted it was discovered that there was an outstanding third party tax lien against the property for sewer charges; and

WHEREAS, the City's water and sewer committee determined that the tax lien should be reduced by 50% as well; and

WHEREAS, it was proposed that if Mr. Velez satisfied the outstanding tax lien the City would reimburse Mr. Velez 50% of his payment; and

WHEREAS, Mr. Velez paid \$5,271.64 to satisfy the lien; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to the following customer in the amount set forth below:

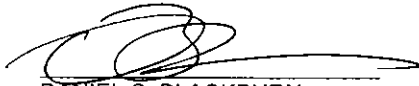
Refund to: Mr. Velez

Refund Amount: \$2,635.82

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: January 10, 2023

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Michelle Banks-Spearman, Assistant City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

**RESOLUTION AUTHORIZING SETTLEMENT OF A WATER/SEWER BILLING DISPUTE
RESPECTING 313 WALNUT STREET**

BRIEF DESCRIPTION OF ACTION:

Mr. Velez is the owner of 313 Walnut Street. Mr. Velez received estimated water and sewer bills. Mr. Velez disputed the bill to American Water Contract Services Customer Services Dept. After review of the billing history and a review of the readings after the water meter was installed it was determined that reducing the bill by 50% would be an equitable resolution of the dispute. After the current charges were adjusted it was discovered that there was an outstanding third party tax lien against the property for sewer charges. The City's Water and Sewer Committee (per Ordinance MC-5391) determined that the tax lien should be reduced by 50% as well. It was proposed that if Mr. Velez satisfied the outstanding tax lien the City would reimburse Mr. Velez 50% of his payment. The proposed terms of the settlement are outlined in the attached letter ("Settlement Agreement"). Council Authorization is sought to approve the attached Settlement Agreement. Mr. Velez paid \$5,271.64 to satisfy the lien. Per the proposed Settlement Agreement, the City would issue a reimbursement to Mr. Velez in the amount of \$2,635.82.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT: \$2,635.82



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

Signature

Approved by Grants Management:

(If applicable)

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

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

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

Approved by Finance Director: _____

☐ CAF –Certifications of Availability of Funds

Approved by Business Administrator: _____

(Name) Please Print

(Extension #)

Prepared By: Michelle Banks-Spearman, Asst. City Attorney

X7170

Contact Person: Michelle Banks-Spearman, Asst. City Attorney

X7170

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



OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

DANIEL S BLACKBURN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-342-7728
EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

December 6, 2022

VIA EMAIL

John D. Wilson, Esq.
701 Grant Avenue
Suite A
Collingswood, NJ 08107

Re: Nelson Velez -313 Walnut St.

Dear Mr. Wilson:


This letter will summarize our discussion yesterday. Mr. Nelson is the owner of 313 Walnut St. In June of this year, you reached out to American Water Operations and Management ("AWOM") to dispute Mr. Nelson's water and sewer bill. Water and sewer charges were being estimated for several years. After a review of the billing history and a review of the readings since the installation of the new meter, it was determined that a 50% reduction of the bill would be a fair compromise. The City officials agreed with that proposal. Consequently, AWOM reduced the current water and sewer charges by 50%. Last month it was brought to AWOM's attention that there was a third party lien on the property resulting from the sale of unpaid sewer charges at the City's December 13, 2021 tax sale in the amount of approximately \$5300.00. The City officials are willing to extend the 50% reduction to the third party lien as well.

Yesterday, it was agreed that if Mr. Velez redeems the third party lien (Tax Sale Certificate #21-00114) the City will refund Mr. Velez 50% of the what he paid to satisfy the third party lien. During our meeting it was mentioned that Mr. Velez would satisfy the lien this week. Please note that the City will not be authorized to issue the refund until City Council approval has been obtained. The resolution will provide that if the property owner satisfies Tax Sale Certificate #21-00114 within 30 days from the date of the resolution, the City will refund the owner fifty percent (50 %) of the amount he paid to satisfy the Tax Sale Certificate. I expect that this resolution will be on the January 2023 City Council Agenda.

If the terms of the settlement as outlined in this letter are satisfactory, please sign below to indicate your agreement.

Yours truly,

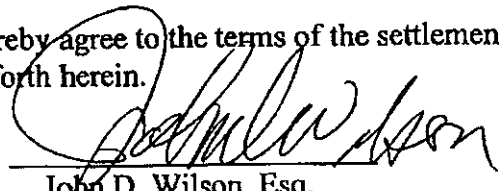
DANIEL S. BLACKBURN
City Attorney

By: 
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

cc: Daniel S. Blackburn, City Attorney
Gerald Seneski, Director of Finance
Timothy Cunningham, Business Administrator
Michelle D. Hill, Tax Collector
Keith Walker, Director of Public Works
Adam McDonough, AWOM
Harold Sofield, AWOM

I hereby agree to the terms of the settlement
set forth herein.

By:


John D. Wilson, Esq.
Counsel for Nelson Velez

Date: 12/4/22



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Account Information

Account Number: 77-0462801-0
Customer Name: VELEZ, NELSON
Service Address: 313 WALNUT ST
CAMDEN NJ 08103

Message Center

Corrected Bill / Note AMOUNT DUE.

Total Amount Due \$5093.12 by 10/31/2022

Account Summary as of 09/29/2022

Prior Balance	0
Balance from last bill	10680.04
Payments since Aug 14, 2022.	0.00
Adjustments since Aug 14, 2022.	-5693.13
Interest Charge	106.21
Total prior balance, Sep 29, 2022	5093.12
Current Charges	\$0

Details as of 09/29/2022

Reading Period Covers Monday, August 15, 2022 - Thursday, September 29, 2022

Current Charges	
Total Current Charges	\$0

Total Amount Due	\$5093.12
Due Date Does Not Apply To Any Past Due Balance	

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbspportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED

VELEZ, NELSON
313 WALNUT ST
CAMDEN NJ 08103-1931



462801

Please detach and return this bottom portion with your payment

Account Number	77-0462801-0
Service Address	313 WALNUT ST
	CAMDEN NJ 08103
Due Date	10/31/2022

Total Amount Due	\$5093.12
-------------------------	------------------

AMOUNT ENCLOSED	\$ _____
------------------------	-----------------

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

December 6, 2022
11:51 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 21-00114

Page No: 1

Certificate: 21-00114
Prop Loc: 313 WALNUT ST

Owner: VELEZ, NELSON
Address: 313 WALNUT STREET
CAMDEN, NJ 08103

Type of Lien: Outside
Interest Rate: 6.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 244. 48.

Sale Date: 12/13/21

Redemption Calculation Date: 12/06/22
Include Current Charges: N

Holder Name: Pro Cap 8 FBO FIRSTTRUST BANK
Address: PO Box 774
Fort Washington, PA 19034

Holder Id: 40206

TAX SALE CERTIFICATE:

SUBJECT TO
ADDITIONAL CHARGES

Balance Type	Principal	Interest	Total
Sewer	3,435.98	1,295.57	4,731.55
		Cost: 91.63	
		Total Certificate:	4,826.18
#Days: 353 Per Diem: 0.804363		Int on Cert:	283.94
		Redemption Penalty (2.00 %):	96.52
		Total:	5,206.64

TO SATISFY TAX
DEMAND OF THE
MUNICIPALITY OF
CAMDEN

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	4,731.55	278.37	5,009.92
Total Sewer	4,731.55	278.37	5,009.92
Certificate Cost	94.63	5.57	100.20

LIEN REDEMPTION:

Principal: 4,826.18
Redemption Penalty (2.00 %): 96.52
Interest: 283.94
Recording Fees: 65.00
cancellation fee: 23.00
TOTAL REDEMPTION: 5,294.64
Total Per Diem: 0.804363

Date: 12/06/22 12:00 PM JDC
Am: 23.00 65
Ref Num: 138277 Seq: 95 to 95

Ref Num: 138277 Seq: 92 to 94
Date: 12/06/22 12:00 PM JDC
Am: 23.00 65
Ref: 244.

DB:dh
01-10-23

A-7

**RESOLUTION AUTHORIZING THE REJECTION OF BID #22-16 FOR THE
PURCHASE OF FOUR (4) SUBARU CROSSTREK SPORT VEHICLES
OR APPROVED EQUAL**

WHEREAS, on October 18, 2022 the City of Camden received two (2) bid proposals in response to BID #22-16 for the purchase of four (4) Subaru Crosstrek Sport vehicles or approved equal for the City of Camden; and

WHEREAS, it is recommended that the bid proposals received for BID #22-16 be rejected for two reasons:

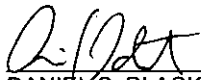
1. Non-compliance of bid specifications-the lowest bidder did not meet the general requirements of the bid specification
2. In order to substantially revise the bid specifications per N.J.S.A. 40A:11-13.2(d); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bid proposals received on October 18, 2022 for the purchase of four (4) Subaru Crosstrek Sport vehicles or approved equal is hereby rejected for the above stated reason.

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: January 10, 2023

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2023

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 rejecting Bid #22-16 "The purchase of four (4) 2023 Subaru Crosstrek Spot vehicles or approved equal.

BRIEF DESCRIPTION: It is recommended that the City reject the two (2) bids received for Bid #22-16 for two reasons:

1. Non-compliance of the bid specifications – the lowest bidder did not meet the general requirements of the bid specification.
2. In order to substantially revise the bid specifications per NJSA 40A:11-13.2(d)

BIDDING PROCESS: Received two (2) bids for Bid #22-16 on October 18, 2022

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:	12/22	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	12/22	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	12/28/22	_____
(Name) Please Print		(Extension #)
Prepared By: _____	L. CHANDLER	X7475
Contact Person: _____	_____	_____

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

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

22-16 - THE PURCHASE OF FOUR (4) 2023 OR NEWER SUBARU CROSSTREK SPORT VEHICLES (OR APPROVED EQUAL)

<u>Line Item</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Fred Beans Subaru Submission 1</u>		<u>Nielsen Ford of Morristown, Inc. Submission 1</u>	
			<u>Unit Price</u>	<u>Total</u>	<u>Unit Price</u>	<u>Total</u>
1	2023 Subaru Crosstrek Sport (or Approved Equal)	4	\$ 25,727.0000	\$102,908.00	\$ 31,470.0000	\$125,880.00
2	Rear Seatback Protector	4	\$ 103.0000	\$412.00	-\$ 0.0100	-\$0.04
3	All-Weather Floor Liners	4	\$ 85.0000	\$340.00	-\$ 0.0100	-\$0.04
4	STI Shift Knob - 6MT	4	\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.04
5	Rear Bumper Cover	4	\$ 98.0000	\$392.00	-\$ 0.0100	-\$0.04
6	Splash Guards	4	\$ 114.0000	\$456.00	\$ 400.0000	\$1,600.00
7	Wheel Locks - Alloy	4	\$ 65.0000	\$260.00	-\$ 0.0100	-\$0.04
8	Complete Door Edge Guards - Crystal White Pearl	4	\$ 108.0000	\$432.00	\$ 350.0000	\$1,400.00
9	Body Side Molding - Crystal White Pearl	4	\$ 324.9300	\$1,299.72	-\$ 0.0100	-\$0.04
10	Any Miscellaneous Charges	4	\$ 1,300.0000	\$5,200.00	-\$ 0.0100	-\$0.04
11	Delivery Fees (If applicable)	4	\$ 150.0000	\$600.00	\$ 150.0000	\$600.00

Subtotal:

\$112,299.72

\$129,479.72

Option A - Additional Vehicles (purchase of 3 additional vehicles)

<u>Line Item</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Fred Beans Subaru Submission 1</u>		<u>Nielsen Ford of Morristown, Inc. Submission 1</u>	
			<u>Price</u>	<u>Total</u>	<u>Price</u>	<u>Total</u>
1	2023 Subaru Crosstrek Sport (or Approved Equal)	1	\$ 99,972.0000	\$99,972.00	\$ 31,470.0000	\$31,470.00
2	Rear Seatback Protector	1	\$ 103.0000	\$103.00	-\$ 0.0100	-\$0.01
3	All-Weather Floor Liners	1	\$ 85.0000	\$85.00	-\$ 0.0100	-\$0.01
4	STI Shift Knob - 6MT	1	\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.01
5	Rear Bumper Cover	1	\$ 98.0000	\$98.00	-\$ 0.0100	-\$0.01
6	Splash Guards	1	\$ 114.0000	\$114.00	\$ 400.0000	\$400.00
7	Wheel Locks - Alloy	1	\$ 65.0000	\$65.00	-\$ 0.0100	-\$0.01
8	Complete Door Edge Guards - Crystal White Pearl	1	\$ 108.0000	\$108.00	\$ 350.0000	\$350.00
9	Body Side Molding - Crystal White Pearl	1	\$ 324.9300	\$324.93	-\$ 0.0100	-\$0.01
10	Any Miscellaneous Charges	1	\$ 1,300.0000	\$1,300.00	-\$ 0.0100	-\$0.01
11	Delivery Fees (If applicable)	1	\$ 150.0000	\$150.00	\$ 150.0000	\$150.00

Subtotal:

\$102,319.93

\$32,369.93

DB:dh
01-10-23

R-8

**RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) 2023 SUBARU
CROSSTREK SPORT 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) bids and proposals were 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 & 3-01-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: January 10, 2023

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

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-C2-86-875 - \$100,000.00
3-01-E6-700-917 - \$12,299.72

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

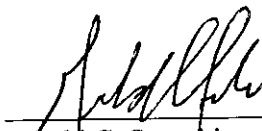
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 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: 12/27/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2023

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.

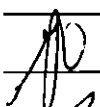


BRIEF DESCRIPTION: The City of Camden will purchase four (4) 2023 Subaru Crosstrek Sport model PRE, option 21 W2C automatic vehicles from Fred Beans Subaru Fleet, 854 N Easton Road, Doylestown, PA 18902. These vehicles are replacing various vehicles from Fleet's current inventory.

BIDDING PROCESS: Received two (2) bids for Bid #22-16 on October 18, 2022

APPROPRIATION ACCOUNT(S): 2-01-C2-886-875 - \$100,000.00
3-01-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:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/22/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/22/22	
Approved by Business Administrator:	_____	_____
Received by City Attorney:	12/28/22	

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

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******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.

BID #22-16 Date 12/22/22
Certifying Officer

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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	Fred Beans Subaru Submission 1		Nielsen Ford of Morristown, Inc. Submission 1	
			Unit Price	Total	Unit Price	Total
1	2023 Subaru Crosstrek Sport (or Approved Equal)	4	\$ 25,727.0000	\$102,908.00	\$ 31,470.0000	\$125,880.00
2	Rear Seatback Protector	4	\$ 103.0000	\$412.00	-\$ 0.0100	-\$0.04
3	All-Weather Floor Liners	4	\$ 85.0000	\$340.00	-\$ 0.0100	-\$0.04
4	STI Shift Knob - 6MT	4	\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.04
5	Rear Bumper Cover	4	\$ 98.0000	\$392.00	-\$ 0.0100	-\$0.04
6	Splash Guards	4	\$ 114.0000	\$456.00	\$ 400.0000	\$1,600.00
7	Wheel Locks - Alloy	4	\$ 65.0000	\$260.00	-\$ 0.0100	-\$0.04
8	Complete Door Edge Guards - Crystal White Pearl	4	\$ 108.0000	\$432.00	\$ 350.0000	\$1,400.00
9	Body Side Molding - Crystal White Pearl	4	\$ 324.9300	\$1,299.72	-\$ 0.0100	-\$0.04
10	Any Miscellaneous Charges	4	\$ 1,300.0000	\$5,200.00	-\$ 0.0100	-\$0.04
11	Delivery Fees (If applicable)	4	\$ 150.0000	\$600.00	\$ 150.0000	\$600.00

Subtotal: \$112,299.72 \$129,479.72

Option A - Additional Vehicles (purchase of 3 additional vehicles)

Line Item	Item Description	Quantity	Fred Beans Subaru Submission 1		Nielsen Ford of Morristown, Inc. Submission 1	
			Price	Total	Price	Total
1	2023 Subaru Crosstrek Sport (or Approved Equal)	1	\$ 99,972.0000	\$99,972.00	\$ 31,470.0000	\$31,470.00
2	Rear Seatback Protector	1	\$ 103.0000	\$103.00	-\$ 0.0100	-\$0.01
3	All-Weather Floor Liners	1	\$ 85.0000	\$85.00	-\$ 0.0100	-\$0.01
4	STI Shift Knob - 6MT	1	\$ 0.0000	\$0.00	-\$ 0.0100	-\$0.01
5	Rear Bumper Cover	1	\$ 98.0000	\$98.00	-\$ 0.0100	-\$0.01
6	Splash Guards	1	\$ 114.0000	\$114.00	\$ 400.0000	\$400.00
7	Wheel Locks - Alloy	1	\$ 65.0000	\$65.00	-\$ 0.0100	-\$0.01
8	Complete Door Edge Guards - Crystal White Pearl	1	\$ 108.0000	\$108.00	\$ 350.0000	\$350.00
9	Body Side Molding - Crystal White Pearl	1	\$ 324.9300	\$324.93	-\$ 0.0100	-\$0.01
10	Any Miscellaneous Charges	1	\$ 1,300.0000	\$1,300.00	-\$ 0.0100	-\$0.01
11	Delivery Fees (If applicable)	1	\$ 150.0000	\$150.00	\$ 150.0000	\$150.00

Subtotal: \$102,319.93 \$32,369.93

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=a1l4eERVYUSERFhacjcxVHJ2SVcvUT09>
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.

Lateefah Chandler
Purchasing Agent
856-757-7159

September 23, 2022
(\$51.80)

00542099-01

DB:dh
01-10-23

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO
EDMUNDS GOV TECH TO PROVIDE CLOUD HOSTING SERVICES FOR
EDMUNDS GOV TECH MODULES UTILIZED BY THE CITY**

WHEREAS, the City of Camden has a need for cloud hosting services to provide redundant backups, expansive data storage, and continuous workflow in case of any cyber-attacks as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is 2 years; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(m), permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, **EDMUNDS GOV TECH** has submitted a proposal indicating they will provide a cloud hosting service for 2 years in accordance with the other terms and conditions of the Agreement for the amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) contingent upon availability of funds; and

WHEREAS, **EDMUNDS GOV TECH** has completed and submitted a Business Entity Disclosure Certification which certifies that **EDMUNDS GOV TECH** has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit the **EDMUNDS GOV TECH** from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget appropriation budget of the City of Camden under line item "3-01-E1-433-936 & 4-01-E1-433-936", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with **EDMUNDS GOV TECH**, for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), to provide an cloud hosting service in accordance with the other terms and conditions of the Agreement, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: EDMUNDS GOV TECH

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

- BUDGET APPROPRIATION: 3-01-E1-433-936 (12,000.00)
4-01-e1-433-936 (\$13,000.00) Contingent upon 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: \$ 25,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO EDMUNDS GOV TECH, TO PROVIDE CLOUD HOSTING SERVICES FOR EDMUNDS GOV TECH MODULES UTILIZED BY THE CITY.


Gerald C. Seneski

Director of Finance

Date: 12/21/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a non-fair and open contract to Edmunds Gov Tech to provide cloud hosting services for Edmunds Gov Tech modules utilized by the City.

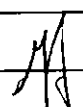
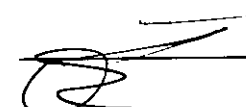

BRIEF DESCRIPTION: Edmunds Gov Tech will provide cloud hosting services for 2 years. Cloud hosting will provide redundant backups, expansive data storage, and continuous workflow in case of any cyber-attacks.

BIDDING PROCESS: NJSA 40A:11-5(1)(dd)

APPROPRIATION ACCOUNT(S): 3-01-E1-433-936 (\$12,000.00)
4-01-E1-433-936 (\$13,000.00 – contingent upon funds)

AMOUNT: \$25,000.00

☐ **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:	_____	_____ (If applicable)
Approved by Finance Director:	12/21/22	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21/22	
Received by City Attorney:	12/28/22	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	EDMUNDS GOV TEC
Purpose or Need for service:	CLOUD HOSTING SERVICES IS NEEDED TO INCREASE CYBER SECURITY AND ENSURE CONTINUOUS WORKFLOW IN THE EVEN TO ANY CRISIS.
Contract Award Amount	\$25,000
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.)	NJSC 40A:11-5(1)(dd) - NFO
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature

Date

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

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

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 _____



Sales Proposal prepared for Camden City, NJ

Prepared by: Matthew Cozzan, Business Development Representative

Proposal Date: 12/14/2022

Expiration Date: 01/31/2023

	Amount
Hosting Services	
Hosting (Level III)	\$12,000.00
Annual Fees:	\$12,000.00
Total Year 1 Investment:	\$12,000.00

Edmunds Cloud Provides:

- Convenience and Resiliency
- Fast and secure access to information from anywhere, anytime
- Expansive data storage
- Redundant data backups to 3 locations in the US
- Maintains workflow during and after a crisis
- Always access the most current data available
- Empowers mobile and citizen engagement apps to work efficiently

Payment Terms

Hosting Services Fees: 100% will be invoiced on the Effective Date for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to each anniversary of the Effective Date.



**Please return executed Sales Orders
via DocuSign or Email to:**

Edmunds GovTech

SalesOrders@EdmundsGovTech.com

P: 888.336.6999 | F: 609.645.3111

www.EdmundsGovTech.com

Camden City

Gerry Seneski
CFO

Date

R-10

**RESOLUTION IN SUPPORT OF CAMDEN COUNTY'S APPLICATION TO THE
FY2022 U.S. DEPARTMENT OF TRANSPORTATION'S THRIVING COMMUNITIES
PROGRAM AND AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO
EXECUTE A LETTER OF COMMITMENT IF SELECTED AS A FINALIST**

WHEREAS, Camden County is submitting a Letter of Interest (LOI) to the U.S. Department of Transportation (USDOT) for the FY2022 Thriving Communities Program (TCP); and

WHEREAS, the Thriving Communities Program will provide technical assistance, planning and capacity building support for the City of Camden and Camden County to advance a pipeline of transportation and community revitalization activities; and

WHEREAS, Camden County will be the lead organization and the City of Camden and Camden Community Partnership will be partner organizations; and

WHEREAS, if selected in early 2023 as a finalist, Camden County and the City of Camden will need to submit a letter of commitment, signed by the Mayor of the City of Camden, within ten (10) business days of notification; and

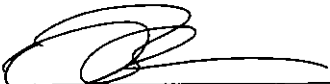
WHEREAS, the Letter of Commitment confirm the role of the City as a community partner organization; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden is in support of Camden County's application to the FY2022 Thriving Communities Program and if selected, will authorize the Mayor of the City of Camden to sign a letter of commitment.

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: January 10, 2023

The above has been reviewed
and approved as to form



DANIEL BLACKBURN
City Attorney

President of City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DRAFT LETTER OF COMMITMENT

Date

Thriving Communities Program
U.S. Department of Transportation

RE: Community Partner Letter of Commitment

To Whom it May Concern:

The City of Camden, along with lead applicant Camden County and community partner Camden Community Partnership, is pleased to receive notification from the U.S. Department of Transportation regarding the Thriving Communities Program (TCP). The TCP will provide us the opportunity to develop and deliver transportation projects that align with broader community goals in the City of Camden.

The City of Camden is aware of our commitment to participate in TCP. The anticipated role of the City of Camden will be as a local governmental entity, acting as a facilitator and liaison between Camden County and residents, community groups and community development corporations with the support of Camden Community Partnership (CCP). The City of Camden will assist with implementation activities and community engagement during the two-year period.

The City of Camden has a long-standing and strong working relationship with both Camden County and Camden Community Partnership. Together, we have planned and implemented many successful projects, including state and federally funded infrastructure and park improvements, stormwater management planning, bicycle/pedestrian planning as well as private developments. With the support of the TCP, we look forward to addressing the many needs still facing this underserved community and building upon past successes. As the local government entity Community outreach and engagement is always a priority in the City of Camden.

We are appreciative of the opportunity to participate in the Thriving Communities Program and look forward to a strong and successful partnership. If you have any questions regarding this letter of commitment, please feel free to contact my office.

Regards,

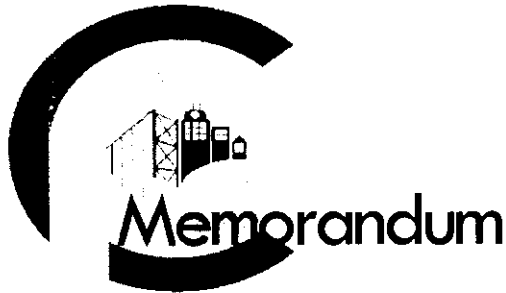
Victor Carstarphen
Mayor

Camden Community Partnership

Ferry Terminal Building, 2 Aquarium Drive, Suite 310

Camden, New Jersey 08103

856.757.9154 Phone/856.757.9478 Fax



In partnership with the City of Camden and Camden Community Partnership, Camden County has submitted a Letter of Interest (LOI) to the U.S. Department of Transportation for the Thriving Communities Program (TCP). The program provides technical assistance, planning and capacity building support to advance transportation and community revitalization activities that increase mobility, reduce pollution, preserve or expand jobs and enhance connections to benefit disadvantaged populations and communities. The TCP will also support and build local capacity to improve access to and management of Federal funding, workforce development and inclusive community engagement practices. TCP is a two-year program (2023-2025). A portion of the funding would provide direct financial, staffing and resource support to the Camden County team. The program will help develop and deliver comprehensive and transformative transportation projects.

Camden County has applied as the lead organization, with the City of Camden and Camden Community Partnership as the two community partners. Community partners are not required to make any financial commitments to participate in TCP.

If selected in early 2023 for the TCP, the City of Camden must submit a *letter of commitment* signed by the top elected official or equivalent, within ten (10) business days of notification by USDOT.

The Thriving Communities Program would provide the opportunity to address the issues of environmental justice, mobility, pollution, workforce development and economic development and capitalize on upcoming transportation and infrastructure projects in the City of Camden.

A Camden City Council Resolution is requested for the following: 1. Supporting the Letter of Interest for the Thriving Communities Program, 2. Authorizing submission of a Letter of Commitment to the USDOT within 10 business days if selected and 3. Authorizing the top elected official to execute any agreements in association with the Thriving Communities Program.

Call for Letters of Interest to Participate in the Thriving Communities Program (FY 2022)

The U.S. Department of Transportation (DOT) invites Letters of Interest (LOIs) from eligible organizations seeking technical assistance, planning, and capacity building support through the new Thriving Communities Program. **LOIs must be submitted no later than 11:59 PM EST on December 6, 2022**, through a fillable web-based form available on DOT's Thriving Communities Program page at <https://www.transportation.gov/thriving-communities-program-letter-of-interest>.

A. What is the Thriving Communities Program?

The Thriving Communities Program (TCP)—established by the Consolidated Appropriations Act, 2022 (P.L.-117-103 Division L, Title I)—is designed to provide technical assistance, planning, and capacity building support to advance a pipeline of transportation¹ and community revitalization activities that increase mobility, reduce pollution from transportation sources, expand affordable transportation and housing options, improve health outcomes, facilitate efficient land use, preserve or expand jobs, and enhance connections to health care, education, and food security to benefit disadvantaged populations and communities. The TCP will also support and build local capacity to improve project acceleration, access to and management of Federal funding, and deployment of local hiring, workforce development and inclusive community engagement practices. DOT is issuing a separate Notice of Funding Opportunity (NOFO) to select Capacity Builders to provide technical assistance, which can be viewed at <https://www.transportation.gov/grants/thriving-communities>.

DOT is using this LOI process to select at least 30 recipients of comprehensive planning, technical assistance, and capacity building support. Recipients will be composed of coalitions of organizations from a geographic region. Selected recipients will be matched with TCP Capacity Builders to receive support over two years.

Participation in DOT's TCP is voluntary and does not obligate the awardee or recipients to apply for DOT grants or credit programs in the future, nor does participation offer preferential treatment to future applications or a guarantee of Federal funding.

B. What does the Thriving Communities Program offer?

Over a two-year period (calendar years 2023-2025), TCP recipient communities will have access to:

1. Direct, individualized deep-dive technical assistance, planning, and capacity building support including assistance with grant applications, project scoping, planning and pre-development activities, and pre-engineering studies. As applicable, assistance is also

¹ This includes pre-application planning and technical assistance for capital projects eligible under titles 23, 46, and 49, United States Code.

provided through project development, project funding and financing, and project delivery.

2. A Community of Practice comprised of local and national partners to advance policies, practices, and projects informed by meaningful public involvement and partnership.
3. Targeted technical support as part of the national TCP capacity building network.

DOT believes that communities best know the specific challenges and opportunities they face. TCP Capacity Builders will utilize a community-centered approach to work with selected recipients and their community partners to refine areas of focus and tailor assistance.

A portion of the funding DOT is providing to TCP Capacity Builders is expected to provide direct financial, staffing, and resource support to TCP recipients and their community partners.

The TCP is one of several technical assistance programs administered through DOT's Build America Bureau. The TCP will coordinate and leverage other Federal place-based technical assistance and capacity building initiatives that align with TCP goals to provide comprehensive support to selected recipient communities. DOT staff from its regional, division, or headquarters offices will serve as Federal liaisons to recipient communities. The U.S. Department of Housing and Urban Development (HUD) is funding a separate Thriving Communities technical assistance program to support communities working to increase location-efficient housing choices that will also be available to eligible DOT TCP communities. More information is available at <https://www.huduser.gov/portal/nofos/thriving-communities.html>.

C. What Types of Communities Does the TCP Support?

Eligible applicants include local, state, or Tribal governments including pueblos or villages; United States territories; metropolitan planning organizations (MPOs); transit agencies; or other political subdivisions of state or local governments. TCP will prioritize support to disadvantaged communities (see Appendix A for how DOT defines these) and others that face capacity challenges. Applicants will identify a specific geographic area of focus for TCP, described in more detail in Section E.2 below.

The TCP is focused on helping communities develop and deliver transportation projects that support and align with broader community goals. As such, the lead applicant must form Community Partnerships with other organizations working with or located in the identified focus area to collectively advance technical, organizational, and community capacity to advance a pipeline of comprehensive, community-driven infrastructure and community development projects. The composition of these Community Partnerships will be at the discretion of the lead applicant, but could include nonprofits, private sector and community-based organizations, labor unions, advocacy groups, other government entities, chambers of commerce and major employers, academic or other anchor institutions, and philanthropic organizations.

The TCP recognizes that not all communities have the same needs, and that peer learning across communities works best when there are shared challenges and goals. Accordingly, the TCP is organized into three different Communities of Practice. Each is described further in Section E.3.

Interested TCP recipients should identify to which one (1) of the following three (3) Communities of Practice they are applying to receive support and participate:

- **Main Streets** – Focused on Tribal and rural communities and the interconnected transportation, housing, community, and economic development issues they face.
- **Complete Neighborhoods** – Focused on urban and suburban communities located within metropolitan areas working to better coordinate transportation with land use, housing, and economic development.
- **Networked Communities** – Focused on those communities located near ports, airports, freight, and rail facilities to address mobility, access, environmental justice, and economic issues including leveraging their proximity to these facilities for wealth-building and economic development opportunities.

Across all three Communities of Practice, the TCP will support selected communities and government agencies to advance projects and processes aligned with DOT's Strategic Plan and Equity Action Plan priorities for meaningful public involvement, workforce development, labor and hiring preferences, small business development and procurement, climate and decarbonization, safety, and technology transformation.

D. Who should consider applying?

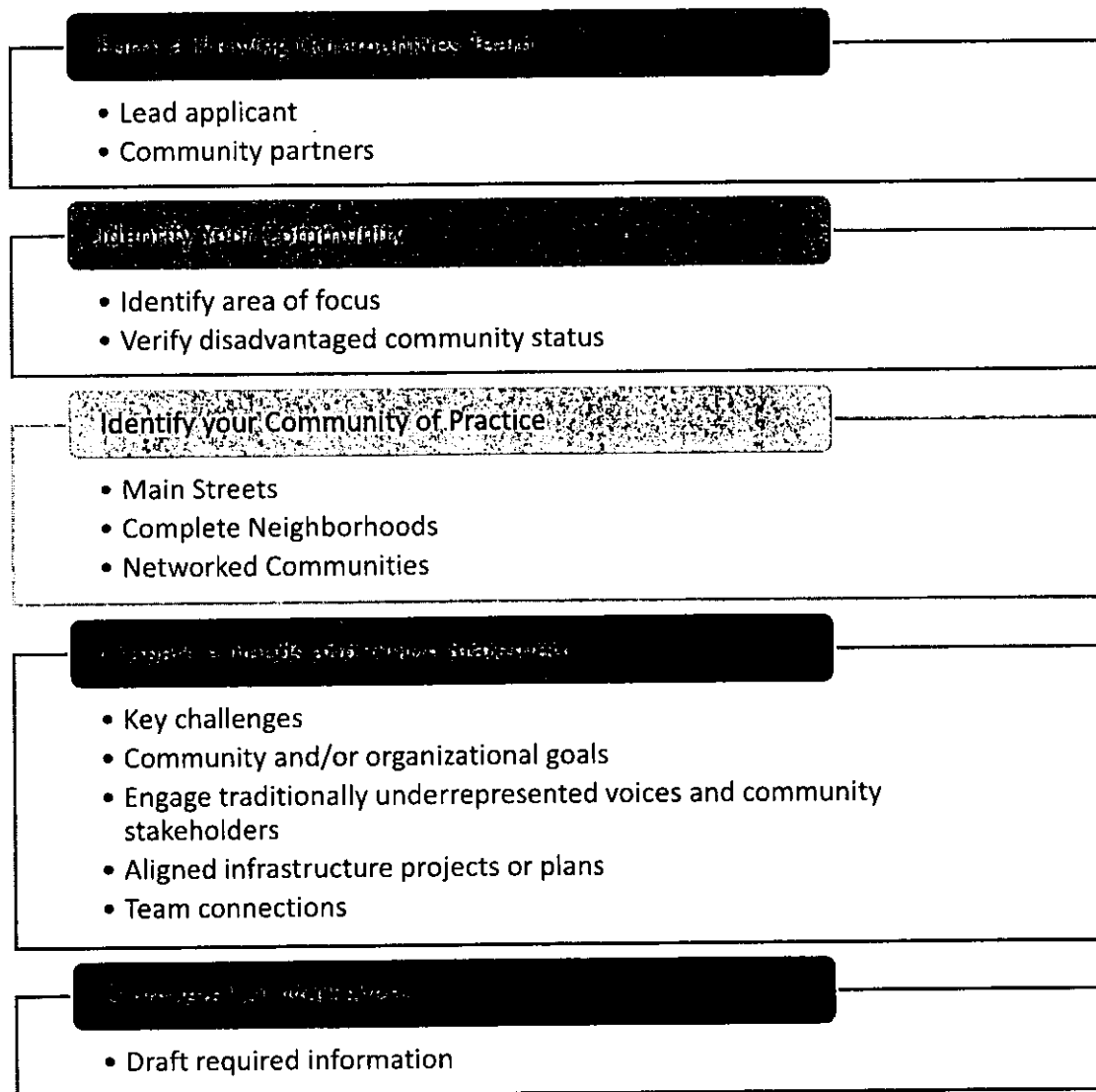
Consider applying to receive planning, technical assistance, and capacity building support if:

✓	You are a state, local, or Tribal government; United States territory; MPO; transit agency; or other political subdivision of a state or local government (e.g., rural planning transportation organization, economic development district, public health department, etc.) committed to advancing the goals of the TCP to support disadvantaged communities; and are prepared to act as a lead applicant (<i>see more information on lead applicant responsibilities in Section E.1</i>).
✓	You have a team, or can assemble a team, of community partner organizations committed to working with your organization over the two-year TCP period to grow local capacity.
✓	Your organization or community has had limited success in applying for and/or receiving Federal transportation funding, or successfully delivering integrated infrastructure and community development projects.

E. How do I apply?

Those interested in receiving technical assistance, planning, and capacity building support through the TCP must submit an LOI no later than 11:59 PM EST on December 6, 2022. LOIs must be submitted by completing the fillable webform on the DOT Thriving Communities webpage: <https://www.transportation.gov/thriving-communities-program-letter-of-interest>.

A complete LOI responds to the following five steps outlined below. Interested applicants can prepare for online submission by utilizing the preparation worksheet (provided in Word and PDF formats) and by following the steps described below.



1. Form a Community Partnership Team

One of DOT's equity goals is that individuals and communities have a greater voice in transportation decisions affecting them. The TCP framework is organized around collaborative local capacity building to support comprehensive and integrated infrastructure and community development approaches. Those submitting an LOI for TCP assistance must identify a lead applicant and two key community partners. A key partner is one who can help with implementation activities and community engagement during the two-year period. For instance, this partnership could include, but is not limited to, another government agency that may have regulatory, planning, or funding tools it can contribute. Alternatively, it could be a church, local planning firm, or artist collaboration that can assist with inclusive community engagement activities. It could be a local business owner or health center from the identified focus area that will represent business and employer interests during planning processes. It may be a community

development corporation, private developer, or neighborhood advocacy group that brings community finance and housing perspectives. These are merely illustrative examples.

Applicants may assemble a team of more than two community partners if doing so supports the team's ability to meaningfully engage with the community to identify, plan, and deliver comprehensive and transformative transportation projects. For those applicants working in larger communities or metropolitan areas, DOT will view more favorably LOIs that include more than two partners and those with demonstrated skills, relationships, and experience engaging with or directly representing community interests. Applicants are **not** required to identify more than two partners in the LOI submission, and partners are **not** required to provide funding. If selected, lead applicants may also add members to their team over the two-year period.

If selected as a finalist for participation in TCP, the lead applicant will need to submit letters of commitment from its own organization and from both key community partner organizations identified in its LOI within 10 business days of notification by DOT (see Section F.1 for more details). Community partners are **not required** to make any financial commitments to participate in TCP.

Lead Applicant Role and Responsibility	Who Can be a Community Partner Organization?
<ul style="list-style-type: none"> • A lead applicant must be a state, local, or Tribal government; a United States territory; an MPO or rural transportation planning organization; a transit agency; or other political subdivision of a state or local government. • The lead applicant must have an implementation role for current or future transportation projects in the identified area that will be supported through the TCP. • The lead applicant must identify a staff person to serve as the primary point of contact to coordinate with the assigned TCP Capacity Builder, community partners, and the Bureau throughout the entire two-year period of support. 	<ul style="list-style-type: none"> • Any entity that is eligible to be a lead applicant. • Eligible non-governmental partners include community-based organizations, business employers or labor organizations, private sector firms or developers, educational or anchor institutions, workforce development boards, faith-based organizations, community development financial institutions, philanthropic and civic organizations, nonprofits, and community advocacy groups with ties to the focus area. • Any of the above entities who will specifically provide local or regional technical assistance, planning and capacity building support.

2. Identify your community

The TCP is designed to support an identified community within which the program's activities for comprehensive community- and data-driven transformative infrastructure and community development activities shall take place. It is not intended to support an entire state, MPO, or transit service area or other similar large-scale geographies but rather those communities and

targeted geographies where technical assistance, planning, and capacity building needs are greatest. Applicants should identify the geographic area that will receive the TCP support based upon locally understood boundaries and transportation patterns and needs. For example, this could be the name of the town, pueblo, or suburb in need of basic transportation infrastructure improvements or located near a major freight facility, or it could be the specific city neighborhood(s) or area(s) of the county along a transportation corridor experiencing high rates of air pollution, or that are wanting to promote more development near transit stations, or where traffic safety and long-term community disinvestment challenges exist. The identified area is referred to as the “community” for the purposes of this program. Lead applicants who are Tribal governments or United States territories have the option to identify their entire political geography or identify a more focused area for participation in TCP.

Applicants should next verify whether the identified geographic focus area includes Federally identified disadvantaged census tracts, and whether these comprise a majority of the geographic area or not. This can be done using any one or a combination of the following:

- a. DOT’s mapping tool for Historically Disadvantaged Communities, See Transportation Disadvantaged Census Tracts in ArcGIS Dashboards
- b. Areas of Persistent Poverty table for the County or Census tract level

Note: All Tribal lands and United States territories receive priority under Justice40; and are therefore provided disadvantaged community status.

- c. Applicants may also indicate in their LOI form whether there are other Federally designated community development zones (for example: Empowerment Zones, Promise Zones, or Choice Neighborhoods) within the identified geographic area

If selected as a finalist for TCP participation, DOT will validate disadvantaged community status, and may prioritize communities based on their disadvantaged community status.

3. Identify your Thriving Communities Community of Practice

Each lead applicant and its community partners must determine which Community of Practice it seeks to participate in based upon the community size, location, needs, and priorities. Each Community of Practice will focus on advancing equity through transportation improvements by addressing environmental injustice, mobility, housing choice, public health, pollution, workforce development, labor issues, and economic development through meaningful public involvement and other inclusive community engagement efforts. The table below summarizes the characteristics of each.

TCP Community of Practice	Target Applicants	Possible Transportation Focus Areas*
Main Streets	<ul style="list-style-type: none"> Eligible applicants located in or working with Tribal lands, United States territories, rural communities, and small towns, including communities that are not covered by an MPO. Use this MPO database to identify whether your community is covered by an MPO. 	<ul style="list-style-type: none"> Main Street revitalization projects Road safety and context sensitive design solutions Rural transit and intercity passenger travel Trails and transportation alternatives Improving basic infrastructure conditions alongside economic and community revitalization strategies Climate resiliency, adaptation, and decarbonization efforts including electric vehicle charging stations
Complete Neighborhoods	<ul style="list-style-type: none"> Eligible applicants located in or representing metropolitan areas with an MPO. Use this MPO database to identify whether your community is covered by an MPO. 	<ul style="list-style-type: none"> Increasing accessibility to safe, accessible, affordable, and reliable transportation options and basic infrastructure Transit-oriented and walkable development strategies that mitigate risk for displacement, increase affordable housing production, and/or improve access to jobs and community facilities Transportation projects that reduce greenhouse gas emissions and improve air quality and climate resiliency Integrating transportation and park and recreation plans to develop complete transportation networks. Updating plans, policies, and zoning to facilitate stronger coordination of transportation, housing, land use and economic development.

TCP Community of Practice	Target Applicants	Possible Transportation Focus Areas*
Networked Communities	<ul style="list-style-type: none"> Eligible applicants in or representing communities of any size that are located near intercity transportation facilities such as ports, airports, and freight or rail facilities 	<ul style="list-style-type: none"> Projects that address environmental justice, pollution, and public health challenges Improving community access and connectivity, including for bicyclists and pedestrians. Road and railroad safety and design improvements, especially at crossing points and intersections and including the integration of paths, trails, and parks into transportation networks. Projects that help transition to transportation decarbonization technologies and clean energy economies New or extended passenger rail service

** This list is not intended to be exhaustive but rather illustrate possible transportation projects and issues that the specific Community of Practice may advance.*

4. Prepare a Needs and Vision Statement

LOI respondents must provide a 500-word needs statement and a separate 500-word vision statement along with other requested information that will be used to evaluate and select recipients of TCP support and to appropriately match those selected for participation with the appropriate TCP Capacity Builders and Communities of Practice.

The lead applicant and its community partners should collectively develop a needs statement and a vision statement which will be submitted by the lead applicant that makes the case for seeking TCP technical assistance.

The needs statement must describe in 500 words or less:

- Key challenges or needs (transportation, equity, environmental, health and safety, housing, and/or economic) that the identified community faces, including those caused by harmful historic or current policies (e.g., displacement, discrimination, segregation, exclusionary zoning) that could be addressed through the TCP.
- Technical or capacity challenges the applicant or community has faced when seeking Federal funding or delivering transportation projects, or in trying to coordinate infrastructure projects with broader community and economic development efforts.

- Any infrastructure projects that may be planned or underway, and specific or anticipated challenges your team may face in funding or implementing these projects (if applicable).

The vision statement must describe in 500 words or less:

- Community and/or organizational goals to be advanced through participation in the TCP.
- Why the key community partners were chosen and how the assembled team will be able to successfully work together to meet identified goals.
- Ways in which traditionally underrepresented voices and community stakeholders, including but not limited to those with Limited English Proficiency and those with disabilities, will be engaged in the technical assistance, planning, and capacity building process throughout the two-year period.

5. Complete LOI Worksheet

A set of additional questions are included in the LOI submission form. To help prepare, review the LOI worksheet that includes all of the questions that will be asked of lead applicants. The worksheet is provided in Word and PDF formats and can be downloaded and saved to be used as a working draft in advance of submission of the webform.

6. Submit your Letter of Interest Online

The lead applicant must submit the LOI by 11:59 PM EST on December 6, 2022 via the webform available at <https://www.transportation.gov/thriving-communities-program-letter-of-interest>. Late submissions will not be reviewed.

Please review your LOI to ensure all fields have been completed before submitting the form. Please do not submit the webform more than once.

Potential applicants can request paper copy materials at:

Telephone: (202) 366-2414

Mail: U.S. Department of Transportation

1200 New Jersey Avenue SE

W12-412

Washington, DC 20590

Applicants may also submit paper copy LOIs to the same mailing address listed above. Submissions must be postmarked no later than December 6, 2022.

In the event of any technical challenges, please contact ThrivingCommunities@dot.gov.

F. Additional Program Requirements

1. Obtain Letters of Commitment

DOT anticipates selection of finalists in early 2023. If selected as a finalist to participate in the TCP, DOT will notify the lead applicant and request letters of commitment from the lead applicant and the two key community partners to be submitted electronically within 10 business days of notification, as a condition of participation in the program. DOT will provide additional instructions at that time for the process to submit letters.

REQUIRED IF NOTIFIED AS A FINALIST: Lead Applicant Letter of Commitment

The lead applicant letter of commitment should be signed by the organization's senior executive committing the organization to playing the lead coordinating role for its community team if selected as a finalist. The letter should clearly demonstrate that the senior executive is aware of its commitment of staff resources for the two-year period of performance, including to:

- Coordinate with the assigned Capacity Builder and engage in the TCP Community of Practice.
- Coordinate with and meaningfully engage with the identified community partners and with other staff or departments in the lead applicant agency.
- Coordinate and submit the required reporting detailed in section F.2 of this LOI.
- Participate in annual meetings with Capacity Builders and DOT.

REQUIRED IF NOTIFIED AS A FINALIST: Community Partner Letters of Commitment

The two key community partners identified in the LOI must also submit a letter of commitment signed by the organizations' executive director, commissioner, top elected official, or equivalent if the team is selected as a finalist to participate in TCP. Letters should clearly demonstrate that the partner is aware of its commitment to participate in TCP and must clearly describe:

- The specific anticipated role of the partner organization and nature of the relationship between the lead applicant and partner organization, including a brief description of past formal or informal partnerships, if applicable.
- If applicable, indicate whether your organization may be providing technical assistance, planning or capacity building support that could be directly supported by the TCP.
- The partner organization's relationship to the identified disadvantaged community and, if applicable, its experience with engaging meaningfully with the community.

2. Reporting and Evaluation

As a condition of receiving technical assistance, participants are required to participate in program evaluations undertaken by DOT or by the Capacity Builders funded through this program. The evaluation may include an implementation assessment to help identify outstanding technical assistance needs, lessons learned from effective delivery models, and progress toward programmatic and community-identified goals. DOT anticipates that to meet these annual evaluation reporting requirements, community recipients should spend no more than three hours annually providing qualitative and quantitative input. The lead applicant will also be invited to

review and provide input to the final report developed by the Capacity Builder, which will be made publicly available by DOT.

DOT is interested in the opportunities for broader outreach and shared learning to inform future program design. This may include an annual 1.5-day TCP convening organized by DOT for capacity builders, recipients, and their community partners. Funding will be provided through TCP to enable up to 3 individuals total from the lead applicant organization and/or community partner organizations to participate, if required.

3. Administration Priorities

It is the policy of DOT to reflect Administration priorities and incorporate criteria for selection considerations related to climate change and sustainability, racial equity including environmental justice, Title VI and Civil Rights, and barriers to opportunity, labor, and workforce in its grant programs, to the extent possible and consistent with law. Those applicants selected for participation in the TCP are expected to advance these priorities via the planning, capacity building, and technical assistance they receive during the two-year period of engagement.

G. How will Community Partners be selected?

DOT anticipates selecting at least 30 communities to receive intensive support through the program in its first year; with each community assigned to a specific Community of Practice and Capacity Builder. The exact number of communities selected will be dependent upon the LOIs received, the number of Capacity Builder teams selected, and the design of each Community of Practice.

DOT may share publicly the information submitted through the LOIs to promote broader awareness of the challenges faced by disadvantaged communities and their related technical assistance needs; and to facilitate connections with other Federal or non-governmental technical assistance resources.

1. Eligibility Review

An Eligibility Review Team comprised of DOT and contractor staff will review all LOIs to confirm eligibility. The Eligibility Review Team will disqualify from consideration any LOI that:

1. Does not identify an eligible entity as a lead applicant.
2. Does not identify two key community partners.
3. Does not identify a geographic area of focus.
4. Does not verify that it has checked for disadvantaged community designation.
5. Does not submit all required LOI information.
6. Is not submitted by 11:59 PM EST on December 6, 2022.

LOIs determined to be eligible will be advanced to a Second-Level Review Team for evaluation based on the Needs-Based Selection Criteria and Priority Considerations described below.

2. Second-Level Review

An Evaluation Team comprised of DOT, inter-agency Federal staff, and contractor staff will evaluate each eligible LOI based on the following evaluation criteria. Please read each criterion carefully:

Demonstration of Need and Vision

LOI submission demonstrates:

- Commitment to develop a pipeline of transformative transportation projects in selected communities that provide equity, environmental, safety, mobility and economic benefits including to disadvantaged community residents.
- Persistent challenges in accessing Federal funding to support programs and projects benefitting disadvantaged communities.
- Limited staff, budget, and/or organizational capacity or economic hardship of the lead applicant.
- A compelling case for how participation in the TCP program will support identified community and organizational goals; including to advance current or future infrastructure and community development projects.
- Community has a demonstrated history of disadvantage, poverty, disproportionate environmental and human health burdens due to harmful past or current policies; and/or a majority of the identified geographic is identified as a disadvantaged community.

Strength of Partnerships

LOI submission demonstrates:

- How the partnerships will infuse an equity lens into technical assistance, planning, and capacity building approaches that are received, developed, and utilized.
- A comprehensive and collaborative approach among partners to infrastructure, community, and economic development; including whether for lead applicants from working in and with larger communities or metropolitan areas there are more than two key partners.
- A robust partnership team that includes at least one partner with demonstrated skills and experience building relationships to meaningfully engage with or represent community interests.
- At least one partner is a minority-owned or other disadvantaged business enterprise, a Minority-Serving Institution (for example, a historically black college or university, a Hispanic-serving institution, a Tribal college or university, an Asian American and Native American Pacific Islander-serving institution, and others), or non-profit organization located within the disadvantaged community that is identified as playing a capacity building role.

Community Leadership

LOI submission demonstrates:

- Commitment to support community visioning and inclusive engagement strategies, including engagement with those with Limited English Proficiency and those with disabilities.
- Commitment to build and sustain partnership networks with local and/or regional transportation, economic and community development, public health and/or environmental entities, stakeholders, and civic leadership.
- Strong ties among partners to and from within the disadvantaged community that will increase potential for successful long-term implementation.

The Evaluation Team will assign a rating of 'High,' 'Medium,' 'Low,' or 'Non-Responsive' to each of the three categories of criteria described above.

Rating Scale	High	Medium	Low	Non-Responsive
Description	The LOI is substantively and comprehensively responsive to the criterion. It makes a strong case for the community need, the strength of identified partnerships, and presence of community leadership and engagement.	The LOI is moderately responsive to the criterion. It makes a moderate case for the community need, the strength of identified partnerships, and presence of community leadership and engagement.	The LOI is minimally responsive to the criterion. It makes a weak case for the community need, the strength of identified partnerships, and presence of community leadership and engagement.	The LOI does not contain sufficient information. It does not advance or may negatively impact criterion goals.

The Evaluation Team will assign an overall LOI rating based on the individual criteria category ratings. The overall LOI rating may be 'Highly Recommended,' 'Recommended,' or 'Not Recommended.'

Overall LOI Rating	Individual Criteria Ratings
Highly Recommended	<ul style="list-style-type: none">• At least two 'High' ratings,• Zero 'Low' ratings, and• Zero 'Non-Responsive' ratings
Recommended	<ul style="list-style-type: none">• At least one 'High' rating or three 'Medium' ratings,

Overall LOI Rating	Individual Criteria Ratings
	<ul style="list-style-type: none"> • No more than one 'Low' rating, and • Zero 'Non-Responsive' ratings
Not Recommended	<ul style="list-style-type: none"> • Two 'Medium' and one 'Low' rating, • More than one 'Low' rating, or • One or more 'Non-Responsive' ratings

The Evaluation Team will advance Highly Recommended LOIs to the Senior Review Team (SRT), which is comprised of DOT and HUD senior leadership as determined by the Under Secretary of Transportation for Policy ("Under Secretary").

3. Team and Community Verification

DOT will notify lead applicants if their team has been selected for the Senior ("final") Review Team and will request that the lead applicant submit the required letters of commitment within 10 business days of notification by DOT. DOT will provide additional instructions for the process to submit letters. If letters are not submitted as requested per DOT instructions, the team will not be selected to receive support through TCP.

DOT will also analyze the disadvantaged community status of those applicants selected for final review according to one of the tools listed in section E.1. If DOT cannot verify the information provided in the LOI, the applicant may be disqualified. DOT will also verify any final review applicants for whom a majority of the community's geographic area is identified as disadvantaged to validate this as a priority consideration by the Senior Review Team.

4. Senior Review Team

The SRT will review all eligible 'Highly Recommended' LOIs and anticipates selecting at least 30 applicants for participation in the TCP. The SRT will assign selected communities to their Community of Practice. The SRT may also elect to review and select 'Recommended' LOIs that provide exceptional benefit to economically disadvantaged communities or that support other program goals at its discretion, conducting a similar verification process as identified above. The SRT will develop a list of applicants for consideration and final selection by the Under Secretary of Transportation for Policy, who may consult the Secretary of Transportation on those selections.

The SRT will consider the following when making final decisions:

- Diversity of geographies, community types, and lead applicant types.
- Communities and/or lead applicants and community partners with the greatest demonstrated need and/or lowest level capacity and resources.
- Communities with the greatest history of harm (e.g., displacement, segregation, exclusionary zoning), existing socioeconomic disparities, and environmental burdens and risks.

- Communities that share similar challenges and/or goals as other applicants for technical assistance that can fit well into a specific Community of Practice.
- Alignment of the needs and challenges of the community being served with the specific technical assistance, planning, and capacity building support that will be provided through selected TCP Capacity Builders.
- The extent to which the community partners' goals support broader TCP goals and can be accomplished by receiving assistance through the TCP.
- Alignment with regions and communities identified for priority consideration through other Federal initiatives such as, but not limited to, the Department of Agriculture's Rural Partners Network, the Interagency Working Group on Coal and Power Plan Communities and Economic Revitalization, the Economic Development Administration's Economic Recovery Corps, and the Environmental Protection Agency's Environmental Justice Thriving Communities Technical Assistance Centers.
- Communities that have disproportionate rates of pollution and poor air quality; are experiencing disproportionate effects (as defined by Executive Order No. 12898); are an area of persistent poverty as defined in section 6702(a)(1) of title 49, United States Code; and/or are historically disadvantaged.

APPENDIX A. DEFINITIONS

For the purposes of the TCP, DOT has defined the following definitions.

Areas of Persistent Poverty: An area of persistent poverty is a county with 20 percent or more of the population living in poverty over the 30 years preceding the date of enactment of the Infrastructure Investment and Jobs Act, November 15, 2021, as measured by the 1990 and 2000 decennial census and the most recent Small Area Income and Poverty Estimates. Alternatively, data to support eligibility may also be from any census tract with a poverty rate of at least 20 percent as measured by the 2013-2017, five-year data series available from the American Community Survey of the Census Bureau.

Capacity Building: Activities designed to improve the ability of an organization to design and implement the necessary technical, financial, business, data analysis, and management skills of grantees to access Federal funding, meet Federal requirements, undertake statewide and metropolitan long-range planning and programming activities, and implement other activities that broadly support project development and delivery. This includes developing long-term community capacity to sustain partnerships and engage non-governmental partners, leadership and workforce development, and program evaluation.

Community-based organizations: The term "community-based organization" means a public or private nonprofit organization of demonstrated effectiveness that (A) is representative of a community or significant segments of a community; and (B) provides educational or related services to individuals in the community.

Disadvantaged Community: (1) Any Tribal land or any territory or possession of the United States and (2) those census tracts (a) experiencing disproportionate effects (as defined by Executive Order 12898); (b) that contain areas of persistent poverty as defined in 49 U.S.C. section 6702(a)(1); (c) that are historically disadvantaged as defined by DOT's mapping tool for Historically Disadvantaged Communities; or (d) other Federally designated community development zones.

Equitable development: Equitable development is a development approach for meeting the needs of all communities, including underserved communities through policies and programs that reduce disparities while fostering livable places that are healthy and vibrant for all.

Historically Disadvantaged Community: Any Tribal land or any territory or possession of the United States, or certain census tracts in the top 50% (75% for resilience) in at least four of the following categories - transportation access, health, environmental, economic, resilience, and equity disadvantage. For more information see <https://www.transportation.gov/grants/dot-navigator/federal-tools-determine-disadvantaged-community-status>.

Location-efficient housing: Housing that benefits from being located in communities near work, schools, services, and amenities and has accessibility to public transportation networks.

Meaningful Public Involvement: A process that proactively seeks full representation from the community, considers public comments and feedback, and incorporates that feedback into a

project, program, or plan when possible. The impact of community contributions encourages early and continuous public involvement and brings diverse viewpoints and values into the decision-making process. This process enables the community and agencies to make better-informed decisions through collaborative efforts.

Planning: Efforts that support inclusive and meaningful public participation and community engagement in developing and implementing a range of activities to identify, assess, and evaluate community needs, including but not limited to environmental reviews, data and mapping visualization, market and mobility studies, health and safety impacts, and climate vulnerability assessments. Planning assistance may involve developing or designing for a program or project that aligns with the goals of the DOT Strategic Plan: <https://www.transportation.gov/dot-strategicplan>.

Rural: For the purposes of this Call for LOIs, rural jurisdictions are those outside of Urbanized Areas with populations below 50,000. See U.S. Census Bureau resources on Rural America and Maps of Urbanized Areas. A list of Urban Areas for the 2010 Census is available in the Federal Register.

Technical Assistance: Programs, processes, and resources that provide targeted support, knowledge or expertise to a community, region, organization, or other beneficiary to help them access and utilize Federal funding to develop, analyze, design, and deliver transportation plans and projects.

APPENDIX B. LOI FORM QUESTIONS

This appendix contains all of the information applicants will be required to submit through the LOI webform that can be accessed at www.transportation.gov/thriving-communities.

Key Information

Lead applicant organization name			
Lead applicant organization type (Select one)	<input type="checkbox"/> State government <input type="checkbox"/> Local government <input type="checkbox"/> Tribal government <input type="checkbox"/> United States territory <input type="checkbox"/> Metropolitan Planning Organization <input type="checkbox"/> Transit agency <input type="checkbox"/> Other political subdivisions of state or local governments		
Lead organization's primary staff contact (Name, email, and phone number)			
Which type of TCP Community of Practice are you seeking to apply? (see sections C and E.3) (Select one)	<input type="checkbox"/> Main Streets: Focused on Tribal and rural communities and the interconnected transportation, housing, community, and economic development issues they face. <input type="checkbox"/> Complete Neighborhoods: Focused on urban and suburban communities located within metropolitan areas working to better coordinate transportation with land use, housing, and economic development. <input type="checkbox"/> Networked Communities: Focused on those communities located near ports, airports, freight, and rail facilities to address mobility, access, environmental justice, and economic issues, including leveraging their proximity to these facilities for wealth-building and economic development opportunities.		
Provide organizational names of the lead applicant's two key community partners and indicate the organization types. <i>If applicable, note any additional organization attributes that may affect priority consideration.</i>	Community Partner Name	Type of Organization	Is this organization a (select all that apply):
		<input type="checkbox"/> Government <input type="checkbox"/> Non-profit organization <input type="checkbox"/> Private sector <input type="checkbox"/> Philanthropy <input type="checkbox"/> Community-based Organization	<input type="checkbox"/> Minority-owned, woman-owned, or other disadvantaged business enterprise (DBE) <input type="checkbox"/> Minority-Serving Institution (for example, a historically black college or university, a Hispanic-serving institution, a Tribal college or university, an Asian American and Native American Pacific

	<input type="checkbox"/> Tribe <input type="checkbox"/> Other (please specify:)	Islander-serving institution, and others) <input type="checkbox"/> Non-profit organization located within the community that is identified as playing a capacity building role
If your team includes more than two community partners, please list the names and type of the additional community partners. (e.g., Acme Industries, Private Sector). <i>If applicable, please indicate if the organization is a minority-owned, woman-owned, or other DBE; a Minority Serving Institution; or a non-profit organization located within the community that is identified as playing a capacity building role.</i>		
Provide the prior fiscal year's annual budget of the lead applicant organization.		
Provide any clarification on the budget provided above (optional).		
Select the number of staff at the lead organization who work primarily on transportation planning, public engagement, and/or grant application and administration	<input type="checkbox"/> 0 staff <input type="checkbox"/> 1-5 staff <input type="checkbox"/> 6-30 staff <input type="checkbox"/> 31-50 staff <input type="checkbox"/> 51+ staff	
Describe the geographic area that will receive the TCP support (see section E.2)		

Does your defined geographic area include disadvantaged populations or census tracts? (Select one)	<input type="checkbox"/> Yes, but less than a majority of the area is disadvantaged <input type="checkbox"/> Yes, with a majority of the area disadvantaged, <input type="checkbox"/> No NOTE: All Tribes and United States territories qualify as Justice40 disadvantaged communities and should check "Yes, with a majority."
If geographic area that will receive the TCP support includes a disadvantaged populations or census tracts, please indicate which tool(s) used to verify.	<input type="checkbox"/> DOT mapping tool for Historically Disadvantaged Communities <input type="checkbox"/> Areas of Persistent Poverty Table <input type="checkbox"/> Other Federally designated community development zones (please specify): _____ <input type="checkbox"/> I am a Tribe or United States territory and do not need to verify status <input type="checkbox"/> N/A: The geographic area does not include a disadvantaged community
Is the lead applicant or focus of TCP support located in a rural area? See Appendix A for definitions (Select one.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Describe the lead applicant's experience with DOT discretionary grant funding (Select one)	<input type="checkbox"/> My organization has never applied for a DOT grant <input type="checkbox"/> My organization has applied but has been unsuccessful in obtaining a DOT grant (i.e., has never received a DOT grant) <input type="checkbox"/> My organization has been awarded one or more DOT grants at some point in the past If yes, please list the most recent grant(s) and award year: _____
Has the lead applicant received Federally funded technical assistance in the past or is currently receiving? If yes, please indicate granting Federal agency and type of technical assistance	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please specify: _____

Needs and Vision Statement

The needs statement must describe in 500 words or less:

- Key challenges or needs (transportation, equity, environmental, health and safety, housing, and/or economic) that the identified community faces, including those caused by harmful historic or current policies (e.g., displacement, discrimination, segregation, exclusionary zoning) that could be addressed through the TCP.

- Technical or capacity challenges the applicant or community has faced when seeking Federal funding or delivering transportation projects, or in trying to coordinate infrastructure projects with broader community and economic development efforts.
- Any infrastructure projects that may be planned or underway, and specific or anticipated challenges your team may face in funding or implementing these projects (if applicable).

The vision statement must describe in 500 words or less:

- Community and/or organizational goals to be advanced through participation in the TCP.
- Why the key community partners were chosen and how the assembled team will be able to successfully work together to meet identified goals.
- Ways in which traditionally underrepresented voices and community stakeholders, including but not limited to those with Limited English Proficiency and those with disabilities, will be engaged in the technical assistance, planning, and capacity building process throughout the two-year period.

Note: Submission of this form does not commit DOT to providing technical assistance, but to reviewing the applicant's information for eligibility and potential participation in the Thriving Communities Program.

**RESOLUTION IN SUPPORT OF CAMDEN COUNTY'S APPLICATION TO THE
FY2022 U.S. DEPARTMENT OF TRANSPORTATION'S THRIVING COMMUNITIES PROGRAM
AND AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A LETTER OF COMMITMENT IF
SELECTED AS A FINALIST**

WHEREAS, Camden County is submitting a Letter of Interest (LOI) to the U.S. Department of Transportation (USDOT) for the FY2022 Thriving Communities Program (TCP); and

WHEREAS, the Thriving Communities Program will provide technical assistance, planning and capacity building support for the City of Camden and Camden County to advance a pipeline of transportation and community revitalization activities; and

WHEREAS, Camden County will be the lead organization and the City of Camden and Camden Community Partnership will be partner organizations; and

WHEREAS, if selected in early 2023 as a finalist, Camden County and the City of Camden will need to submit a letter of commitment, signed by the Mayor of the City of Camden, within ten (10) business days of notification; and

WHEREAS, the Letter of Commitment confirm the role of the City as a community partner organization; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden is in support of Camden County's application to the FY2022 Thriving Communities Program and if selected, will authorize the Mayor of the City of Camden to sign a letter of commitment.

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.

On Motion Of: _____

Dated: _____

The above has been reviewed and approved as to form.

City Attorney

President, City Council

APPROVED: _____

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO.
FOR THE EMERGENCY DEMOLITION OF 1310 MT. EPHRAIM AVENUE, BLOCK
1317, LOT 46 AND IMPOSE A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on November 30, 2022, an inspection by the City Construction Official of a building structure took place at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46 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 1310 Mt. Ephraim Avenue, Block 1317, Lot 46 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 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, removal of debris, final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of \$50,000.00 from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of debris and final restoration and grading of the property at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$50,000.00 for the emergency demolition, removal of debris, final restoration and grading of 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, 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 \$50,000.00 on the property at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, Camden, NJ or alternatively, to enforce the payment of \$50,000.00, 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 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, 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 \$50,000.00 on the property at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, for the costs incurred for the emergency demolition, removal of debris, final restoration and grading.
2. The municipal lien in the amount of \$50,000.00 for the property at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46, 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 \$50,000.00 for the for the demolition, removal of debris, final restoration and grading at 1310 Mt. Ephraim Avenue, Block 1317, Lot 46,

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

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 COMPANY., INC

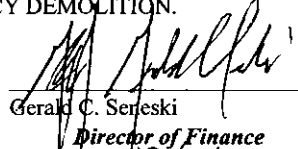
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-E6-702-922
AMOUNT: \$ 50,000.00
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: \$ 50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY DEMOLITION.


Gerald C. Sereski

Director of Finance

Date: 12/21/22

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2023

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 1310 Mt. Ephraim Ave, Block 1317, Lot 46. The City Construction Official determined that there was an imminent hazard due to the structure collapsing onto the street on November 30, 2022 and stated the building required demolition as of November 30, 2022. Due to the structures deteriorating condition and time of collapse one (1) vendor was called. 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.

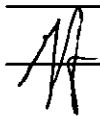

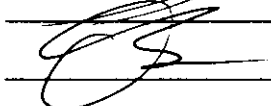
BIDDING PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

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

APPROPRIATION ACCOUNT(S): 2-01-E6-702-922

AMOUNT: \$50,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/21/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21/22	
Received by City Attorney:	12/28/22	
	(Name) Please Print	(Extension #)
Prepared By:	L. CHANDLER	X7475
Contact Person:	_____	_____

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W HARGROVE DEMOLITION CO
Purpose or Need for service:	ER DEMO OF 1310 MT EPHRAIM AVE, CAMDEN NJ BLOCK 1317, LOT 46
Contract Award Amount	\$50,000.00
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.

Financial Officer Signature

Certifying Officer

Date _____

() Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

DB:dh
01-10-23

R-12

**RESOLUTION AUTHORIZING THE EXECUTION OF A SUB-GRANT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT
AGENCY FOR GRANT FUNDS FROM THE U.S. ENVIRONMENTAL PROTECTION
AGENCY BROWNFIELDS REVOLVING LOAN FUND FOR THE CLEAN-UP OF
ROBERT B. JOHNSON PARK**

WHEREAS, the Camden Redevelopment Agency ("CRA") applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (USEPA) to establish a Revolving Loan Fund to allow the CRA to make sub-grants to non-profits and other units of local government; and

WHEREAS, the CRA desires to give a USEPA grant in the amount of \$500,000 to the City of Camden for the remediation of Robert Johnson Park; and

WHEREAS, the City of Camden, desires to enter into a Sub-grant Agreement with the CRA under which the CRA will administer and manage the use of the USEPA \$500,000 grant for the remediation of Robert Johnson Park; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Sub-grant Agreement with the Camden Redevelopment Agency with respect to the remediation of Robert Johnson Park for the purpose of environmental and related services.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



MEMORANDUM

To: Tim Cunningham, BA, City of Camden
Daniel S. Blackburn, City Attorney
Keith Walker, Director, City Dept. Public Works

From: Olivette Simpson, Interim Executive Director

Date: December 20, 2022

Re: Camden City Council Request for Action – January 10, Meeting
Robert B. Johnson Park
Resolutions for Environmental Clean Up of the Johnson Park Site

Kindly accept this request for Council Action by Resolution at the January 10th Meeting; it is necessary to in order to leverage pending funding for environmental services and clean-up of the Robert B. Johnson Park Site.

1. Resolution Authorizing the Execution of a Sub-Grant Agreement Between the City of Camden and Camden Redevelopment Agency for Grant Funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Clean-up of Robert B. Johnson Park

NOTE: CRA by Resolution # 12-14-22A.

Should you require any additional information do not hesitate to contact us at extension # 7600 or olsimpso@ci.camden.nj.us

Thank you.

Attachments

Project Summary

RLF Draft Sub-Grant Agreement

CAMDEN REDEVELOPMENT AGENCY
City-Owned Judge Johnson Park Site
732 Carl Miller Boulevard (Block 520, Lot 26; Block 522, Lot 9; Block 523, Lot 13)

EPA RLF SUBGRANT:

The Judge Johnson Park Site is an existing City park in the Liberty Park neighborhood of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of a cap (comprised of clean soil and hardscape surfaces) within the context of new park improvements to be constructed at the park immediately following the remediation effort.

The total project costs are being developed and at this time are estimated to be **\$3,297,404**.

Prior to this Requested Action, the City and CRA entered into **Shared Services Agreement # 10-22-171** dated November 10, 2022, which was authorized and adopted by the **Camden City Council via Resolution # MC-22:8642** and the **CRA via Resolution #10-12-22A**. CRA, as manager of the City's Brownfield Program, has secured certain funds necessary for remediation and environmental services for the clean-up of the Park Site. After the remedial activities have been completed, the City will construct the Park Improvements.

The current Requested Action is for authorization from the Camden City Council to execute a \$500,000.00 Sub grant Agreement with the CRA for use of funds from a US EPA Brownfield Revolving Loan Fund (EPA RLF). The following presents the sources and anticipated uses for the Johnson Park remediation project.

1. Shared Services Agreement between City and CRA dated November 10, 2022 in the amount of \$82,636.00.
2. RLF Sub-grant of \$500,000 – The RLF Sub-grant is requested is the maximum allowable amount of subgrant funding that can be allocated to a site under CRA's Cooperative Agreement with EPA (# 4B 96236900).
3. EPA Clean Up Grant – \$1,000,000.00 – Submitted to EPA in November 2022.
4. HDSRF Grant Application to be Submitted – for \$1,714,768.00

PROJECT SOURCES		PROJECT USES	
EPA RLF Subgrant	\$ 500,000	Bid Spec Prep	\$ 15,000
EPA Cleanup Grant (submitted/pending)	\$ 1,000,000	LSRP RA Design	\$ 20,000
HDSRF 75% RA Grant (to be submitted)	\$ 1,714,768	LSRP RA	\$ 80,000
City Shared Services Agreement	\$ 82,636	Owners Rep	\$ 45,000
		Remediation Contractor	\$ 2,719,514
		Contingency	\$ 362,890
		CRA Fee	\$ 55,000
	<hr/>		<hr/>
	\$ 3,297,404		\$ 3,297,404

Discussion: Remediation is to be conducted in coordination with construction of the improvements at this 14.75-acre park. Camden County has committed \$1.8 million for the design and construction of the Park improvements. The park has been closed since the discovery of contaminated historic fill earlier this year. This park is a well-used Park and it is significant to the community that this Park be opened as soon as possible. The CRA submitted an EPA Cleanup Grant in November 2022 for \$1,000,000 and will submit an application to the NJDEP for a HDSRF grant in January 2022. The State HDSRF application is development, however, at at this time, the anticipated amount of the application will be for \$1,714,768.

City of Camden Redevelopment Agency
Approved DCA Waiver: CRA2022-37
Resolution -12-14-22A

Resolution No: 12-14-22A
ATTACHMENT GSTATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRSDIVISION 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 a Sub-grant to the City of Camden in an Amount of up to \$500,000.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Cleanup of the City-Owned Judge Robert B. Johnson Park Located at 723 Carl Miller Boulevard (Block 520, Lot 26; Block 522, Lot 9; and Block 523, Lot 13 on the City of Camden Tax Map) in the Liberty Park Neighborhood

- In 2013, CRA, with a grant from the U.S. Environmental Protection Agency (EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of brownfield sites in Camden. The EPA RLF sub-grant amount being requested, \$500,000.00, is the maximum amount of funding that can be awarded for a site from the current CRA EPA 2022 RLF Cooperative Agreement.
- The EPA RLF program guidelines allow CRA to make sub-grants to non-profits and other units of local government for eligible projects and uses.
- Judge Johnson Park Site is owned by the City of Camden and located at 723 Carl Miller Boulevard and designated on the City of Camden Tax Maps as Block 520, Lot 26; Block 522, Lot 9; and Block 523, Lot 13 (the Park Site).
- CRA, as the administrator of the City's Brownfields Program and authorized by Resolution 10-12-22A, entered into a Shared Services Agreement with the City to secure, manage, and implement on behalf of the City funding agreements for environmental remediation activities at the Park Site.
- Based on recently received unit costs for soil disposal and clean fill replacement, project costs for removal of the contaminated soil material and for capping the site are currently projected to be \$ 3,297,404 with actual costs to be determined upon acceptance of the lowest qualified bidder for the project.
- The EPA RLF sub-grant amount being requested, \$500,000.00, is the maximum amount of funding that can be awarded for a site from the current CRA EPA 2022 RLF Cooperative Agreement.
- CRA in November 2022 submitted an application to EPA for a cleanup grant in the amount of \$1,000,000.00. In addition, CRA is in the process of applying for a State Hazardous Discharge Site Remediation Fund (HDSRF) grant, which is a non-competitive funding source in the amount of \$1,714,768.00.
- The EPA sub-grant is a critical piece of funding that will leverage funds under pending grant applications.
- After the remediation is completed, Camden County will fund and manage the design and construction of park improvements and has committed \$1.8 million toward this effort.

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


Name	Olivette Simpson
Title	Interim Executive Director
Telephone Number	856-757-7600
Email	OlSimpso@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?

None

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

N/A


Olivette Simpson
Interim Executive Director Signature

Date

12/16/2022

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

Olivette Simpson, OlSimpso@ci.camden.nj.us 856-964-2262

For LGS use only:

☒ Approved

☐ Denied


Director or Designee,
Division of Local Government Services

Date

12/16/22

Number Assigned CRA 2022-37

12-14-22A

Resolution Authorizing a Sub-grant to the City of Camden in an Amount of up to \$500,000.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Cleanup of the City-Owned Judge Robert B. Johnson Park Located at 723 Carl Miller Boulevard (Block 520, Lot 26; Block 522, Lot 9; and Block 523, Lot 13 on the City of Camden Tax Map) in the Liberty Park Neighborhood

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, CRA by Resolution 06-08-22C, applied for and accepted a Brownfields Revolving Loan Fund ("RLF") Grant from the U.S. Environmental Protection Agency ("EPA") to continue with CRA's Revolving Loan Fund Program and entered into EPA Cooperative Agreement 96236900-0 (the "Cooperative Agreement"); and

WHEREAS, the Cooperative Agreement provides funding in the form of low- to no-interest loans and sub-grants that may be made available to conduct environmental cleanup of brownfield sites in the City of Camden; and

WHEREAS, the EPA RLF program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses; and

WHEREAS, the City owns the Judge Robert B. Johnson Park located at 723 Carl Miller Boulevard (Block 520, Lot 26; Block 522, Lot 9; and Block 523, Lot 13 on the City of Camden Tax Map) located in the Liberty Park Neighborhood (the "Park Site"); and

WHEREAS, contaminated historic fill requiring remediation was determined to be present at the Park Site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the site; and

WHEREAS, RLF funding in the form of a sub-grant can be used for such purposes; and

WHEREAS, CRA, as the administrator of the City's Brownfields Program, will also manage the sub-grant and remediation of the site under a Shared Services Agreement with the City of Camden authorized by Resolution 10-12-22A, and

WHEREAS, the sub-grant summary and recommendation was reviewed and approved by the CRA Finance Committee.

12-14-22A (cont'd)

NOW. THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency, that the Agency is hereby authorized to make a sub-grant to the City of Camden in an amount of up to \$500,000.00 from the US EPA Brownfields Revolving Loan Fund for the purpose of environmental cleanup and related activities at the City-owned Judge Robert B. Johnson Park Site; and

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to execute a grant agreement and other documents and take all actions and execute all documents necessary to carry out the purposes of this resolution.

12-14-22A (cont'd)

ON MOTION OF: **Gilbert Harden, Sr.**

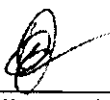
SECONDED BY: **Jose Javier Ramos**

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey			
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

Draft Subgrant Agreement

DRAFT AGREEMENT

US EPA BROWNFIELDS CLEAN-UP REVOLVING LOAN FUND

SUBGRANT AGREEMENT

BY AND BETWEEN THE CITY OF CAMDEN AS THE SUB-GRANTEE

AND

THE CITY OF CAMDEN REDEVELOPMENT AGENCY AS SUB-GRANTOR

\$500,000.00

THIS SUB-GRANT AGREEMENT ("Agreement") is entered into as of this ____ day of _____, 2023 by and between **THE CITY OF CAMDEN**, a unit of local government (hereinafter called "**SUB-GRANTEE**"), and the **CITY OF CAMDEN REDEVELOPMENT AGENCY** as **SUB-GRANTOR** (hereinafter called "**CRA**").

W I T N E S S E T H:

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, the CRA administrator and manager of the Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (US EPA) to establish a Revolving Loan Fund and entered into US EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the CRA by Resolution 06-08-22C applied for and accepted a Supplemental Grant from US EPA to further capitalize the Revolving Loan Fund and entered into US EPA Cooperative Agreement # 4B 96236900 (the "Supplemental Grant Cooperative Agreement"); and

WHEREAS, the Supplemental Fund Cooperative Agreement provides funding in the form of low to no-interest loans and sub-grants that may be made available in support of environmental cleanup of Brownfield sites in the City of Camden, and

WHEREAS, the US EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses, and

WHEREAS, the City of Camden owns a property known as Judge Robert B. Johnson Park and designated as Block 520, Lot 26; Block 522, Lot 9; Block 523, Lot 13 on the City of

Camden Tax Map and further described as 732 Carl Miller Boulevard, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is determined by US EPA to be an eligible project and the use of the RLF Sub-Grant funds are necessary for the remediation of the site, which includes without limitation the removal and off-site disposal of contaminated soil material and associated costs; and

WHEREAS, CRA on behalf of the City and as the administrator of the City of Camden's Brownfields Program will also manage the US EPA RLF Sub-Grant funds for the remediation of the Property; and

WHEREAS, by **Resolution # 12-14-22A** the governing body of the CRA authorized a US EPA Sub-Grant to the City of Camden in an amount not to exceed \$500,000.00 and execution of a Sub-Grant Agreement for purposes in connection with the environmental cleanup of the Property; and

WHEREAS, by **Resolution _____** the governing body of the City of Camden authorized the execution of this Sub-Grant Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained and for other valuable consideration, the parties hereto agree as follows:

1. SUB-GRANT AMOUNT:

Amount of Sub-grant: **FIVE HUNDRED THOUSAND DOLLARS AND 00/100 (\$500,000.00)**

2. AVAILABILITY

This Sub-grant will be effective upon the execution of this Sub-Grant Agreement and other necessary documents. Funds shall be for eligible expenses based upon the progress of the work and in accordance with **Exhibit A**.

3. USE OF PROCEEDS:

The CRA on behalf of the City and as administrator of the City of Camden's Brownfield's Program shall administer and manage the use the Sub-Grant funds for the abatement and removal of environmental hazards located on property owned by the City of Camden and designated as Block 520, Lot 26; Block 522, Lot 9; Block 523, Lot 13 on the City of Camden Tax Map and located at 732 Carl Miller Boulevard, Camden, New Jersey (the "Property") in accordance with all provisions of Brownfields Cleanup Revolving Loan Fund. CRA will use the Funds to pay invoices for costs associated with environmental remediation of the Property as more particularly described on Exhibit A ("Eligible Costs"). If the Funds are used for eligible sampling purposes, such sampling will be conducted as outlined in an EPA-approved Quality Assurance Project Plans ("QAPP") prepared for the Property. CRA shall pay the full amount shown as due on each invoice to the party named on the invoice of being entitled to receive the payment. CRA shall not use the proceeds of the Sub-grant funds for activities others than those described within **Exhibit A**.

4. SUB-GRANTEE REPRESENTS, WARRANTS, COVENANTS AND AGREES WITH CRA THAT:

- SUB-GRANTEE certifies that the Property is presently and will continue to be owned by the SUB-GRANTEE who shall keep same free from all liens, security interests and encumbrances other than those made in favor of the CRA for the duration of the Sub-grant funded environmental remediation.
- SUB-GRANTEE covenants to pay any and all taxes, license fees or any and all other associated charges when due in connection with the Property. The SUB-GRANTEE will comply with all state and federal laws, rules, and regulations with respect to the ownership of the Property.
- SUB-GRANTEE certifies that Property is not listed, nor proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency, and is not subject to a Federal or state response or enforcement.
- SUB-GRANTEE certifies that it is not responsible for the existing environmental hazards as a generator or transporter of the contamination pursuant to the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980, as amended (CERCLA).
- SUB-GRANTEE certifies that it is not currently, nor has been subject to any penalties resulting from environmental non-compliance at the Property that is subject to this Sub-grant.
- SUB-GRANTEE certifies that they have not been suspended, debarred, or otherwise declared ineligible to receive Federal assistance.
- The CRA certifies that Sub-grant funds shall only be used to carry out eligible non time critical removal activities authorized by CERCLA and the NCP at 40 CFR 300.415(e).
- The CRA certifies Sub-grant funds will not be used for the following activities: 1) to address contamination exclusively from petroleum products except to address a non-petroleum hazardous substance; 2) pre-cleanup environmental response activities, such as site assessment, identification and characterization; 3) cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures, or public or private drinking water supplies that have deteriorated through ordinary use except as determined on a site by site basis and approved by U.S. EPA, consistent with CERCLA Sections 104(a)(3) and (4); 4) monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action; 5) development activities that are not removal actions; 6) job training; or 7) lobbying efforts.
- The CRA, or CRA designee, using the foregoing information and any other necessary information shall prepare a draft Analysis of Brownfield Cleanup Alternatives (ABCA) documenting that the cleanup meets the CERCLA and NCP criteria for initiating a non-time critical removal action.

- After the CRA signs off on said ABCA, it shall prepare a Community Relations Plan (CRP) with the assistance and cooperation of the SUB-GRANTEE. Said CRP shall include:

- a) Plan for outreach with and solicitation of feedback on the cleanup from residents and community leaders, local officials, and public interest groups.

- b) Plan for disseminating news and information regarding the remediation throughout the surrounding affected area.

- c) Establishing a local information repository at or near the potential site that includes public information supplied by both the CRA and the SUB-GRANTEE related to the proposed remediation. SUB-GRANTEE shall supply to the CRA any information, which is necessary and reasonable to establish the information repository.

- Upon completion of the ABCA and implementation of the CRP, the CRA, or the CRA designee, shall prepare a Decision Memo substantiating the need for the site cleanup and removal action. SUB-GRANTEE shall supply all information as necessary for the completion of the Decision Memo by the CRA, or CRA designee.

- It is understood and agreed by CRA that the ultimate objective of use of Sub-grant funds is to cleanup, improve and revitalize the subject Property and the surrounding area, which will benefit both the SUB-GRANTEE and the community.

- It is understood and agreed by the CRA that the cleanup of the site shall commence and a documented request for first draw down of the Sub-Grant shall be made **on or before April 1, 2023**.

- The CRA or their designee shall inspect work at the Property during and upon completion of the cleanup activities. The CRA shall, at all times, have the right to enter the Property during the execution of the Remedial Action Work plan, or equivalent. The CRA, upon a finding that the work is unsatisfactory or is not substantially in accordance with the activities described within Exhibit A, shall have the right to stop work and order work replacement.

- The CRA shall continually monitor the work performed until the project is completed in a good and workmanlike manner. No installments shall be advanced by the CRA for which payment is being requested unless work has been satisfactorily performed in accordance with CERCLA and the NCP.

- The CRA agrees to keep all expenditures within the approved budget using funds only for eligible purposes and shall maintain records which segregate expenditures from Federal and non-Federal sources. It is hereby understood and agreed that the CRA shall not exceed any of the costs enumerated in said budget. In the event that unforeseen conditions are discovered during the Project implementation, the CRA reserves the right to revise this agreement provided the proposed revision is reasonable and cost effective.

- The CRA shall be responsible for obtaining all permits, licenses, zoning changes, variances or exceptions and all inspections required by federal, state and local agencies.
- All requests for progress payments will be made on a monthly basis and shall be approved by the CRA. The CRA shall be responsible for taking such measures as may be appropriate to verify that each invoice reflects an Eligible Cost and is appropriate for payment, and for determining that lien waivers or other documents that may be required as a condition to payment are present. If a particular invoice has been approved only in part, the CRA shall indicate in writing the amount for which payment is approved. The CRA shall disburse the Funds based upon the progress of the work completed and based upon receipt of a satisfactory documentation of expenditures. The SUB-GRANTEE and CRA acknowledge that the Cooperative Agreement with the U. S. Environmental Protection Agency is the source of all Funds and that the CRA is under no obligation to disburse any of its own funds to the SUB-GRANTEE or anyone else for the Project.
- The CRA agrees to complete the Project in accordance with the applicable provisions of CERCLA, the NCP (40 CFR 300) and the Davis-Bacon Act of 1931 and all other applicable cross-cutting federal and state statutes, rules, regulations and requirements.
- The CRA shall not discriminate on the basis of race, creed, color, sex, age, handicap, marital status, sexual preference, national origin or any other basis prohibited by law. The CRA shall make reasonable outreach efforts to inform minority and women owned businesses of opportunities to participate in the work performed pursuant to this Sub-Grant Agreement.
- SUB-GRANTEE may not sell, transfer or exchange all or any portion of the Property without the CRA's prior written consent until the Sub-grant funded work is completed. Should SUB-GRANTEE elect to sell or transfer the Property prior to completion of the Project, then the SUB-GRANTEE shall repay the entire amount of Sub-grant funds dispersed plus ten (10%) of the Sub-grant amount due as a penalty.
- The CRA shall maintain documentation for a minimum of SEVEN years after the completion of the cleanup activity supported by the Sub-grant with written approval from the CRA required prior to destroying any Project records.
- The CRA shall be responsible for providing and installing a sign at each site containing information about contacts and activities regarding the site.
- The CRA will have a system of accounting in place that can maintain records and track site specific costs, and track costs by activity and operable unit.
- The CRA shall furnish annual financial statements prepared in accordance with generally accepted accounting principles and practices and any other financial information that CRA may reasonably request. Financial reports will show amount of funds received and expended, direct and indirect project costs.

- The CRA will make available all records regarding property use, procurement methods, and documentation of compliance with pertinent statutes and regulations.

5. EVENTS OF DEFAULT:

An event of default shall exist if any one or more of the following events (hereinafter referred to as "Events of Default") shall occur:

- a. When the SUB-GRANTEE sells, abandons or otherwise transfers ownership interest in any of the Property securing this Sub-grant, without prior written consent of the CRA.

6. REMEDIES IN THE EVENT OF DEFAULT:

If an event of default, as set forth above, shall have occurred without cure the CRA may exercise any one or more of the following rights and remedies and any other remedy provided herein:

- a. May terminate any and all commitments made herein by the CRA.
- b. Declare the penalties prescribed herein as due and payable and whereupon all such payments of become due and payable without presentment demand and/or notice of default.
- c. In addition to the remedies prescribed above in connection with events of default the CRA shall have all rights and remedies provided it under the Uniform Commercial Code. It is specifically provided herein that the remedies set forth above including those prescribed in the Uniform Commercial Code be deemed cumulative and not exclusive.

7. NEW JERSEY LAW:

This Sub-Grant Agreement is being executed and delivered and is intended to be performed in the State of New Jersey. Except to the extent that the laws of the United States may apply to the terms hereof, the substantive laws of the State of New Jersey shall govern the validity, construction, enforcement and interpretation of this Sub-Grant Agreement. In the event a dispute involving this Sub-Grant Agreement or any other instrument executed in connection herewith arises, the undersigned irrevocably agrees that venue for such dispute shall lie in any Court of competent jurisdiction in the Hudson County and State of New Jersey.

8. ATTORNEY'S FEES:

If this Sub-Grant Agreement and/or any other document executed in connection herewith is placed in the hands of an attorney for collection or if it is collected through any legal proceedings at law or in equity or in bankruptcy, receivership or other court proceedings, the SUB-GRANTEE promises to pay all costs and expenses of collection including, but not limited to, Court costs and a reasonable attorney's fees of the CRA hereof. The parties hereto specifically agree that the term "reasonable attorney's fees" is to be construed to include any and all costs and charges in connection with obtaining possession of the Property and subsequent completion of the remediation activities thereof.

9. NOTICE:

All notices required or permitted by this "Agreement" shall be in writing and shall be sent by United States Certified or Registered Mail, Return Receipt Requested, or by way of Overnight Courier for personal delivery.

All said notices shall be sent to the following:

As To CRA

Olivette Simpson
Interim Executive Director
City of Camden Redevelopment Agency
City Hall – 13th Floor
Camden, New Jersey 08101-5120

As To SUB-GRANTEE

Daniel S. Blackburn
City Attorney
City of Camden
520 Market Street
City Hall
Camden, New Jersey 08101-5120

10. MODIFICATIONS:

The CRA and SUB-GRANTEE hereto specifically agree that the terms of this Sub-Grant Agreement can only be changed by virtue of a modification of agreement reduced to writing and signed and executed by both parties hereto. Further the parties hereto specifically agree that the Sub-grant documents embody the entire agreement between the parties and supersede and replace any and all prior agreements and/or understandings or representations made, if any, relating to the subject matter hereof.

11. INDEMNITY:

The SUB-GRANTEE irrevocably agrees to protect and defend, indemnify, and hold the U.S. Environmental Protection Agency, and the CRA, and its commissioners, directors, officers, employees, representatives or agents free and harmless from and against any and all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, and legal fees incurred by the CRA in defense of same, arising in favor of taxes, claims, liens, debts, personal injuries including employees of the CRA, death or damages to property (including property of the CRA) and without limitations by enumeration, all other claims, or demands of every character occurring and caused in whole or in part by any negligent act or omission of the SUB-GRANTEE, any one directly or indirectly employed by the SUB-GRANTEE or anyone for whose acts company may be liable regardless of whether or not it is caused in part by the CRA.

12. INSURANCE:

The CRA shall cause its contractors and subcontractors shall carry and maintain in full force and effect for the duration of the Project appropriate insurance including coverage for Worker's Compensations and Employers Liability, Comprehensive General Liability, Professional Liability, and Comprehensive Automobile Liability Insurance, all in amounts acceptable to the CRA. All insurance certificates must name the SUB-GRANTEE, CRA, U. S. Environmental Protection Agency as additional insureds on the policy. Said Certificate must state that coverage cannot be cancelled or materially altered without thirty (30) days written notice to the CRA. Policies shall be issued by an insurance company authorized to do business in the State of New Jersey.

13. INVALID PROVISIONS:

If any provision of any Sub-Grant document is held to be illegal, invalid or unenforceable under present or future laws during the term of this Agreement such provision shall be fully severable and the remaining provisions of such Sub-grant document shall remain in full force and effect.

14. BINDING EFFECT:

The Sub-grant documents and all of them, shall be binding upon and inured to the benefit of the SUB-GRANTEE and the CRA and their respective successors, assigns and legal representatives provided, however, that the SUB-GRANTEE may not without prior written consent of the CRA assign any rights, powers, duties and/or obligations contained herein to any third party.

IN WITNESS WHEREOF, the undersigned have executed this Sub-Grant Agreement as of the day and year set forth above.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR G. CARSTARPHEN
Mayor

Approves as to form:

CITY OF
CAMDEN REDEVELOPMENT AGENCY

DANIEL S. BLACKBURN
City Attorney

By: OLIVETTE SIMPSON
Interim Executive Director

INDEX OF EXHIBITS

- A. Identification of Eligible Costs
- B. City of Camden Authorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A: Identification of Eligible Costs

Judge Robert B. Johnson Park

The following presents the sources and anticipated uses.

PROJECT SOURCES

EPA RLF Subgrant	\$ 500,000
EPA Cleanup Grant (submitted/pending)	\$ 1,000,000
HDSRF 75% RA Grant (to be submitted)	\$ 1,714,768
City Shared Services Agreement	\$ 82,636

\$ 3,297,404

PROJECT USES

Bid Spec Prep	\$ 15,000
LSRP RA Design	\$ 20,000
LSRP RA	\$ 80,000
Owners Rep	\$ 45,000
Remediation Contractor	\$ 2,719,514
Contingency	\$ 362,890
CRA Fee	\$ 55,000
	<hr/> <hr/> \$ 3,297,404

DB:dh
01-10-23

R-13

**RESOLUTION AUTHORIZING THE EXECUTION OF A SUB-GRANT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT
AGENCY FOR GRANT FUNDS FROM THE U.S. ENVIRONMENTAL PROTECTION
AGENCY BROWNFIELDS REVOLVING LOAN FUND FOR THE
CLEAN-UP OF ELIJAH PERRY PARK (BLOCK 544, LOT 1)**

WHEREAS, Camden Redevelopment Agency ("CRA") is the administrator and manager of the City of Camden's Brownfields Program; and

WHEREAS, the City is requesting the execution of a sub-grant agreement of \$152,462.00 from the U.S. Environmental Protection Agency Brownfield Revolving Loan Fund for the clean-up of the Elijah Perry Park known as Block 544, Lot 1; and

WHEREAS, the CRA desires to give a Brownfields Revolving Loan Fund sub-grant in the amount of \$152,462.00 to the City of Camden for the remediation and environmental clean-up of the Property; and

WHEREAS, the City of Camden, desires to enter into a Sub-Grant Agreement with the CRA which will set forth the terms of the Sub-Grant; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Sub-Grant agreement; now, therefore

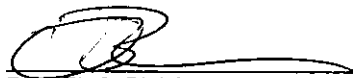
BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a Sub-Grant Agreement with the Camden Redevelopment Agency governing the City's award of the Brownfields Revolving Loan Fund Sub-Grant in the amount of \$152,462.00 for the remediation and environmental clean-up of Block 544, Lot 1.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said Sub-Grant in the amount of \$152,462.00 from the CRA.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



MEMORANDUM

To: Tim Cunningham, BA, City of Camden
Daniel S. Blackburn, City Attorney
Dr. Edward Williams, Director, City, Planning & Development

From: Olivette Simpson, Interim Executive Director

Date: December 19, 2022

Re: Camden City Council Request for Action – January 10, Meeting
Elijah Perry Park (Block 544, Lot 1)
Related Resolutions for Environmental Clean Up of Park Site

Kindly accept this request for Council Action of Resolutions at the January Meeting to complete the funding necessary for the environmental services and clean-up of the Elijah Perry Park Site.

1. Resolution Authorizing the Execution of a Sub-Grant Agreement Between the City of Camden and Camden Redevelopment Agency for Grant Funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Clean-up of Elijah Perry Park

NOTE: CRA by Resolution #11-09-22D.

Should you require any additional information do not hesitate to contact us at extension # 7600 or olsimpso@ci.camden.nj.us

Thank you.

Attachments

Project Summary

RLF Draft Sub-Grant Agreement

**Site Clean-up: Elijah Perry Park Site Owned by the City of Camden
NE Corner of Ferry & Phillips Streets (Block 544, Lot 1)**

PROJECT SUMMARY:

- Subject Matter: Authorization for the City to enter into a Sub-Grant Agreement with the CRA for the environmental remediation of the Elijah Perry Park.
- The City has requested a sub-grant of up to \$152,462.00 from the CRA's US Environmental Protection Agency (EPA) Brownfield Revolving Loan Fund (RLF) for the remediation and environmental cleanup of the Elijah Perry Park under EPA Agreement No # 4B 96236900 with CRA.
- Prior to this action, the City and CRA entered into Shared Services Agreement # 10-22-171 dated November 10, 2022, which was authorized and adopted by the Camden City Council via Resolution # MC-22:8652 and the CRA via Resolution #09-14-22A. CRA, as manager of the City's Brownfield Program, has secured the funds necessary for remediation and environmental services for the clean-up of the Park Site. Thereafter, the City will construct the Park Improvements.
- The Total Project Cost of the Remediation is estimated to be \$1,091,266.00. Actual costs will be determined upon acceptance of the lowest qualified bidder for the project.

Total Remediation Cost:	\$1,091,266.00
EPA RLF Subgrant (Awarded)	\$ 139,104.00
HDRSF (Awarded)	\$ 799,700.00
EPA RLF Subgrant (Request)	\$ 152,462.00

- The Camden City Council adopted Resolution MC:22-8651 to authorize the execution of a Sub-Grant Agreement with CRA in the amount of \$139,104.00 for the remediation of Elijah Perry Park. CRA authorized a Sub-Grant to the City by Resolution# 09-14-22B from the Brownfield Revolving Loan Fund through the US Environmental Protection Agency (EPA) Agreement BF#9628614-0.
- CRA secured and authorized by Resolution # 09-14-22D a Hazardous Discharge Site Remediation Fund (HDSRF) from the New Jersey Department of Environmental Protection (NJ DEP) in the amount of \$799,700.00.
- CRA by Resolution # 11-09-22A authorized the \$152,462 Sub-Grant and the execution of a Sub-Grant Agreement with the City. The City Council action will put in place the remaining funds estimated for the environmental clean-up of the Park Site. And, the EPA RLF Sub-grants will meet the NJ DEP HDSRF match funding requirement.

Background/Summary:

- In 2016, the Housing Authority of Camden City (HACC) and the City of Camden were awarded a CHOICE Neighborhood Implementation (CNI) grant from HUD for the Centerville/Mt. Ephraim neighborhood. Branch Village and residents of the neighborhood envisioned an improved, signature

park of updated basketball courts, a new baseball diamond, water spray feature, custom playground, landscaping and other site amenities including picnic tables, benches and restrooms.

Camden Community Partnership has oversight for the design, engineering and construction phases for this Elijah Perry Park Improvement Project. The federal funding for the Park include a CHOICE Neighborhood Initiative (CNI) grant of \$1,826,889 and a City Community Development Block Grant (CDBG) grant of \$400,000 totaling \$ 2,226,889.

- Environmental assessment activities conducted at the site by the City indicated the presence of contaminated historic fill material. Necessary remediation activities will involve soil removal/disposal of contaminated soil material and construction of a cap (comprised of clean soil and hardscape surfaces) within the context of new park improvements to be constructed at the park immediately following completion of the remediation effort.
- The HACC and City are required by HUD to complete the Elijah Perry Park Improvement Project by September 2023 or the CNI funds will be recaptured by HUD. Engineers' estimates of the cost to remediate the Park site exceeds the available grant funds. Leverage funds from NJDEP and EPA will be sought by CRA to close the gap to complete the park remediation get to construction of the park improvements.

City of Camden Redevelopment Agency Resolution 11-09-22D

**Resolution Authorizing a Sub-grant to the City of Camden in the Amount of \$152,462.00
from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the
Remediation of the Elijah Perry Park Owned by the City of Camden and
Designated as Block 544, Lot 1 on the City of Camden Tax Map**

Resolution No: 11-09-22D
ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Authorizing a Sub-grant to the City of Camden in the Amount of \$152,462.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 on the City of Camden Tax Map.

- In 2013 CRA, with a grant from the US Environmental Protection Agency (EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of Brownfield Sites in Camden.
- The EPA RLF program allows CRA to make sub-grants to non-profits and other units of local governmental for eligible projects and uses.
- In September 2022, CRA was awarded an additional grant from EPA to continue with the RLF program, which will allow for the funding of additional sub-grants and loans for Brownfield Sites within the City.
- CRA, under a Shared Services Agreement with the City, is conducting the environmental remediation of the Elijah Perry Park, owned by the City of Camden and designated as Block 544, Lot 1 of the City of Camden Tax Map (the "Park Site").
- Environmental assessment activities conducted at the Park Site determined that historic fill material requiring remediation is present.
- After site remediation is completed, construction of Park improvements will be conducted. Funds for the Park improvements are in place totaling \$2,226,889.00.
- Project costs for removal of the contaminated soil material and capping the site are estimated to be \$1,091,266 with actual costs to be determined upon acceptance of the lowest qualified bidder for the Project.
- CRA has secured funding in the amount of \$799,700 from the NJ Hazardous Discharge Site Remediation Fund (HDSRF) to pay for a portion of the remediation.
- CRA, by Resolution 09-14-22B, authorized an EPA RLF sub-grant to the City in the amount of \$139,104.00. This EPA RLF sub-grant request of \$152,462.00, together with the prior EPA RLF Sub-grant, meets the required match funding requirements for remediation of the Site.

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

Name	Olivette Simpson
Title	Interim Executive Director
Telephone Number	856-757-7600
Email	OlSimpso@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?

None

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

N/A



Date November 15, 2022

Olivette Simpson
Interim Executive Director Signature

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

Olivette Simpson, OlSimpso@ci.camden.nj.us 856-964-2262

For LGS use only:

☒ Approved

☐ Denied



Director or Designee
Division of Local Government Services

Date 11/15/22

Number Assigned CRA 2022-34

11-09-22D

**Resolution Authorizing a Sub-grant to the City of Camden in the Amount of \$152,462.00
from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund
for the Remediation of the Elijah Perry Park Owned by the City of Camden and
Designated as Block 544, Lot 1 on the City of Camden Tax Map**

WHEREAS, the City of Camden Redevelopment Agency (the "CRA") is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, by Resolution 08-07-13C, CRA applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency ("EPA") to establish a Revolving Loan Fund and entered into EPA Cooperative Agreement 9628614-0; and

WHEREAS, CRA by Resolution 06-08-22C, applied for and accepted supplemental RLF Grant funding from EPA and entered into EPA Cooperative Agreement 96236900-0 (together with the above agreement the "Cooperative Agreements"); and

WHEREAS, the Cooperative Agreements provide funding in the form of low to no-interest loans and sub-grants that may be made available to support environmental cleanup of Brownfield Sites in the City of Camden, and

WHEREAS, the EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local governmental for eligible projects and purposes; and

WHEREAS, the City owns a Site designated a Block 544, Lot 1 on the City of Camden Tax Map, which is known as the Elijah Perry Park (the "Park Site") and is located in the Centerville Redevelopment Area; and

WHEREAS, contaminated historic fill requiring remediation has been determined to be present at the Site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the Park Site; and

WHEREAS, RLF funding in the form of a sub-grant can be used for such purposes; and

WHEREAS, CRA will manage the RLF sub-grant and remediation of the Site via a Shared Services Agreement with the City of Camden as authorized by Resolution 09-14-22A, and

WHEREAS, the Sub-grant Summary and Recommendation has been reviewed and approved by the CRA Finance Committee.

11-09-22D (cont'd)

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Agency is hereby authorized to make a sub-grant to the City of Camden in an amount not to exceed \$152,462.00 from the EPA Brownfields Revolving Loan Fund for the purpose of environmental cleanup activities at the Elijah Perry Park Site; and

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the City of Camden Redevelopment Agency, is hereby authorized and directed to execute a sub-grant agreement and other documents and take all actions necessary to carry out the purposes of this Resolution.

11-09-22D (cont'd)

ON MOTION OF: Gilbert Harden, Sr.


SECONDED BY: Tasha Gainey-Humphrey

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis	X		
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

Draft Subgrant Agreement

DRAFT AGREEMENT

US EPA BROWNFIELDS CLEAN-UP REVOLVING LOAN FUND

SUBGRANT AGREEMENT

BY AND BETWEEN THE CITY OF CAMDEN AS THE SUB-GRANTEE

AND

THE CITY OF CAMDEN REDEVELOPMENT AGENCY AS SUB-GRANTOR

\$152,462.00

THIS SUB-GRANT AGREEMENT ("Agreement") is entered into as of this ____ day of _____, 2022 by and between THE CITY OF CAMDEN, a unit of local government (hereinafter called "SUB-GRANTEE"), and the CITY OF CAMDEN REDEVELOPMENT AGENCY as SUB-GRANTOR (hereinafter called "CRA").

W I T N E S S E T H:

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, the CRA administrator and manager of the Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (US EPA) to establish a Revolving Loan Fund and entered into US EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the CRA by Resolution 06-08-22C applied for and accepted a Supplemental Grant from US EPA to further capitalize the Revolving Loan Fund and entered into US EPA Cooperative Agreement # 4B 96236900 (the "Supplemental Grant Cooperative Agreement"); and

WHEREAS, the Supplemental Fund Cooperative Agreement provides funding in the form of low to no-interest loans and sub-grants that may be made available in support of environmental cleanup of Brownfield sites in the City of Camden, and

WHEREAS, the US EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses, and

WHEREAS, the City of Camden owns a property known as **Elijah Perry Park** and designated as Block 544, Lot 1 on the City of Camden Tax Map and described as NE Corner of Ferry & Phillips Streets, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is determined by US EPA to be an eligible project and the use of the RLF Sub-Grant funds are necessary for the remediation of the site, which includes without limitation the removal and off-site disposal of contaminated soil material and associated costs; and

WHEREAS, CRA on behalf of the City and as the administrator of the City of Camden's Brownfields Program will also manage the US EPA RLF Sub-Grant funds for the remediation of the Property; and

WHEREAS, by **Resolution 11-09-22A** the governing body of the CRA authorized a US EPA Sub-Grant to the City of Camden in an amount not to exceed \$152,462.00 and execution of a Sub-Grant Agreement for purposes in connection with the environmental cleanup of the Property; and

WHEREAS, by **Resolution _____** the governing body of the City of Camden authorized the execution of this Sub-Grant Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained and for other valuable consideration, the parties hereto agree as follows:

1. SUB-GRANT AMOUNT:

Amount of Sub-grant: **ONE HUNDRED FIFTY-TWO THOUSAND FOUR HUNDRED AND SIXTY-TWO DOLLARS AND 00/100 (\$ 152,462.00)**

2. AVAILABILITY

This Sub-grant will be effective upon the execution of this Sub-Grant Agreement and other necessary documents. Funds shall be for eligible expenses based upon the progress of the work and in accordance with **Exhibit A**.

3. USE OF PROCEEDS:

The CRA on behalf of the City and as administrator of the City of Camden's Brownfield's Program shall administer and manage the use the Sub-Grant funds for the abatement and removal of environmental hazards located on property owned by the City of Camden and designated as Block 544, Lot 1 of the City of Camden Tax Map and located at NE Corner of Ferry & Phillips Streets, Camden, New Jersey (the "Property") in accordance with all provisions of Brownfields Cleanup Revolving Loan Fund. CRA will use the Funds to pay invoices for costs associated with environmental remediation of the Property as more particularly described on Exhibit A ("Eligible Costs"). If the Funds are used for eligible sampling purposes, such sampling will be conducted as outlined in an EPA-approved Quality Assurance Project Plans ("QAPP") prepared for the Property. CRA shall pay the full amount shown as due on each invoice to the party named on the invoice of being entitled to receive the payment. CRA shall not use the proceeds of the Sub-grant funds for activities others than those described within **Exhibit A**.

4. SUB-GRANTEE REPRESENTS, WARRANTS, COVENANTS AND AGREES WITH CRA THAT:

- SUB-GRANTEE certifies that the Property is presently and will continue to be owned by the SUB-GRANTEE who shall keep same free from all liens, security interests and encumbrances other than those made in favor of the CRA for the duration of the Sub-grant funded environmental remediation.

- SUB-GRANTEE covenants to pay any and all taxes, license fees or any and all other associated charges when due in connection with the Property. The SUB-GRANTEE will comply with all state and federal laws, rules, and regulations with respect to the ownership of the Property.

- SUB-GRANTEE certifies that Property is not listed, nor proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency, and is not subject to a Federal or state response or enforcement.

- SUB-GRANTEE certifies that it is not responsible for the existing environmental hazards as a generator or transporter of the contamination pursuant to the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980, as amended (CERCLA).

- SUB-GRANTEE certifies that it is not currently, nor has been subject to any penalties resulting from environmental non-compliance at the Property that is subject to this Sub-grant.

- SUB-GRANTEE certifies that they have not been suspended, debarred, or otherwise declared ineligible to receive Federal assistance.

- The CRA certifies that Sub-grant funds shall only be used to carry out eligible non time critical removal activities authorized by CERCLA and the NCP at 40 CFR 300.415(e).

- The CRA certifies Sub-grant funds will not be used for the following activities: 1) to address contamination exclusively from petroleum products except to address a non-petroleum hazardous substance; 2) pre-cleanup environmental response activities, such as site assessment, identification and characterization; 3) cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures, or public or private drinking water supplies that have deteriorated through ordinary use-except as determined on a site by site basis and approved by U.S. EPA, consistent with CERCLA Sections 104(a)(3) and (4); 4) monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action; 5) development activities that are not removal actions; 6) job training; or 7) lobbying efforts.

- The CRA, or CRA designee, using the foregoing information and any other necessary information shall prepare a draft Analysis of Brownfield Cleanup Alternatives (ABCA) documenting that the cleanup meets the CERCLA and NCP criteria for initiating a non-time critical removal action.

- After the CRA signs off on said ABCA, it shall prepare a Community Relations Plan (CRP) with the assistance and cooperation of the SUB-GRANTEE. Said CRP shall include:

- a) Plan for outreach with and solicitation of feedback on the cleanup from residents and community leaders, local officials, and public interest groups.
 - b) Plan for disseminating news and information regarding the remediation throughout the surrounding affected area.
 - c) Establishing a local information repository at or near the potential site that includes public information supplied by both the CRA and the SUB-GRANTEE related to the proposed remediation. SUB-GRANTEE shall supply to the CRA any information, which is necessary and reasonable to establish the information repository.
- Upon completion of the ABCA and implementation of the CRP, the CRA, or the CRA designee, shall prepare a Decision Memo substantiating the need for the site cleanup and removal action. SUB-GRANTEE shall supply all information as necessary for the completion of the Decision Memo by the CRA, or CRA designee.
 - It is understood and agreed by CRA that the ultimate objective of use of Sub-grant funds is to cleanup, improve and revitalize the subject Property and the surrounding area, which will benefit both the SUB-GRANTEE and the community.
 - It is understood and agreed by the CRA that the cleanup of the site shall commence and a documented request for first draw down of the Sub-Grant shall be made **on or before March 1, 2023**.
 - The CRA or their designee shall inspect work at the Property during and upon completion of the cleanup activities. The CRA shall, at all times, have the right to enter the Property during the execution of the Remedial Action Work plan, or equivalent. The CRA, upon a finding that the work is unsatisfactory or is not substantially in accordance with the activities described within Exhibit A, shall have the right to stop work and order work replacement.
 - The CRA shall continually monitor the work performed until the project is completed in a good and workmanlike manner. No installments shall be advanced by the CRA for which payment is being requested unless work has been satisfactorily performed in accordance with CERCLA and the NCP.
 - The CRA agrees to keep all expenditures within the approved budget using funds only for eligible purposes and shall maintain records which segregate expenditures from Federal and non-Federal sources. It is hereby understood and agreed that the CRA shall not exceed any of the costs enumerated in said budget. In the event that unforeseen conditions are discovered during the Project implementation, the CRA reserves the right to revise this agreement provided the proposed revision is reasonable and cost effective.
 - The CRA shall be responsible for obtaining all permits, licenses, zoning changes, variances or exceptions and all inspections required by federal, state and local agencies.

- All requests for progress payments will be made on a monthly basis and shall be approved by the CRA. The CRA shall be responsible for taking such measures as may be appropriate to verify that each invoice reflects an Eligible Cost and is appropriate for payment, and for determining that lien waivers or other documents that may be required as a condition to payment are present. If a particular invoice has been approved only in part, the CRA shall indicate in writing the amount for which payment is approved. The CRA shall disburse the Funds based upon the progress of the work completed and based upon receipt of a satisfactory documentation of expenditures. The SUB-GRANTEE and CRA acknowledge that the Cooperative Agreement with the U. S. Environmental Protection Agency is the source of all Funds and that the CRA is under no obligation to disburse any of its own funds to the SUB-GRANTEE or anyone else for the Project.

- The CRA agrees to complete the Project in accordance with the applicable provisions of CERCLA, the NCP (40 CFR 300) and the Davis-Bacon Act of 1931 and all other applicable cross-cutting federal and state statutes, rules, regulations and requirements.

- The CRA shall not discriminate on the basis of race, creed, color, sex, age, handicap, marital status, sexual preference, national origin or any other basis prohibited by law. The CRA shall make reasonable outreach efforts to inform minority and women owned businesses of opportunities to participate in the work performed pursuant to this Sub-Grant Agreement.

- SUB-GRANTEE may not sell, transfer or exchange all or any portion of the Property without the CRA's prior written consent until the Sub-grant funded work is completed. Should SUB-GRANTEE elect to sell or transfer the Property prior to completion of the Project, then the SUB-GRANTEE shall repay the entire amount of Sub-grant funds dispersed plus ten (10%) of the Sub-grant amount due as a penalty.

- The CRA shall maintain documentation for a minimum of SEVEN years after the completion of the cleanup activity supported by the Sub-grant with written approval from the CRA required prior to destroying any Project records.

- The CRA shall be responsible for providing and installing a sign at each site containing information about contacts and activities regarding the site.

- The CRA will have a system of accounting in place that can maintain records and track site specific costs, and track costs by activity and operable unit.

- The CRA shall furnish annual financial statements prepared in accordance with generally accepted accounting principles and practices and any other financial information that CRA may reasonably request. Financial reports will show amount of funds received and expended, direct and indirect project costs.

- The CRA will make available all records regarding property use, procurement methods, and documentation of compliance with pertinent statutes and regulations.

5. EVENTS OF DEFAULT:

An event of default shall exist if any one or more of the following events (hereinafter referred to as "Events of Default") shall occur:

- a. When the SUB-GRANTEE sells, abandons or otherwise transfers ownership interest in any of the Property securing this Sub-grant, without prior written consent of the CRA.

6. REMEDIES IN THE EVENT OF DEFAULT:

If an event of default, as set forth above, shall have occurred without cure the CRA may exercise any one or more of the following rights and remedies and any other remedy provided herein:

- a. May terminate any and all commitments made herein by the CRA.
- b. Declare the penalties prescribed herein as due and payable and whereupon all such payments of become due and payable without presentment demand and/or notice of default.
- c. In addition to the remedies prescribed above in connection with events of default the CRA shall have all rights and remedies provided it under the Uniform Commercial Code. It is specifically provided herein that the remedies set forth above including those prescribed in the Uniform Commercial Code be deemed cumulative and not exclusive.

7. NEW JERSEY LAW:

This Sub-Grant Agreement is being executed and delivered and is intended to be performed in the State of New Jersey. Except to the extent that the laws of the United States may apply to the terms hereof, the substantive laws of the State of New Jersey shall govern the validity, construction, enforcement and interpretation of this Sub-Grant Agreement. In the event a dispute involving this Sub-Grant Agreement or any other instrument executed in connection herewith arises, the undersigned irrevocably agrees that venue for such dispute shall lie in any Court of competent jurisdiction in the Hudson County and State of New Jersey.

8. ATTORNEY'S FEES:

If this Sub-Grant Agreement and/or any other document executed in connection herewith is placed in the hands of an attorney for collection or if it is collected through any legal proceedings at law or in equity or in bankruptcy, receivership or other court proceedings, the SUB-GRANTEE promises to pay all costs and expenses of collection including, but not limited to, Court costs and a reasonable attorney's fees of the CRA hereof. The parties hereto specifically agree that the term "reasonable attorney's fees" is to be construed to include any and all costs and charges in connection with obtaining possession of the Property and subsequent completion of the remediation activities thereof.

9. NOTICE:

All notices required or permitted by this "Agreement" shall be in writing and shall be sent by United States Certified or Registered Mail, Return Receipt Requested, or by way of Overnight Courier for personal delivery.

All said notices shall be sent to the following:

As To CRA

Olivette Simpson
Interim Executive Director
City of Camden Redevelopment Agency
City Hall – 13th Floor
Camden, New Jersey 08101-5120

As To SUB-GRANTEE

Daniel S. Blackburn
City Attorney
City of Camden
520 Market Street
City Hall
Camden, New Jersey 08101-5120

10. MODIFICATIONS:

The CRA and SUB-GRANTEE hereto specifically agree that the terms of this Sub-Grant Agreement can only be changed by virtue of a modification of agreement reduced to writing and signed and executed by both parties hereto. Further the parties hereto specifically agree that the Sub-grant documents embody the entire agreement between the parties and supersede and replace any and all prior agreements and/or understandings or representations made, if any, relating to the subject matter hereof.

11. INDEMNITY:

The SUB-GRANTEE irrevocably agrees to protect and defend, indemnify, and hold the U.S. Environmental Protection Agency, and the CRA, and its commissioners, directors, officers, employees, representatives or agents free and harmless from and against any and all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, and legal fees incurred by the CRA in defense of same, arising in favor of taxes, claims, liens, debts, personal injuries including employees of the CRA, death or damages to property (including property of the CRA) and without limitations by enumeration, all other claims, or demands of every character occurring and caused in whole or in part by any negligent act or omission of the SUB-GRANTEE, any one directly or indirectly employed by the SUB-GRANTEE or anyone for whose acts company may be liable regardless of whether or not it is caused in part by the CRA.

12. INSURANCE:

The CRA shall cause its contractors and subcontractors shall carry and maintain in full force and effect for the duration of the Project appropriate insurance including coverage for Worker's Compensations and Employers Liability, Comprehensive General Liability, Professional Liability, and Comprehensive Automobile Liability Insurance, all in amounts acceptable to the CRA. All insurance certificates must name the SUB-GRANTEE, CRA, U. S. Environmental Protection Agency as additional insureds on the policy. Said Certificate must state that coverage cannot be cancelled or materially altered without thirty (30) days written notice to the CRA. Policies shall be issued by an insurance company authorized to do business in the State of New Jersey.

13. INVALID PROVISIONS:

If any provision of any Sub-Grant document is held to be illegal, invalid or unenforceable under present or future laws during the term of this Agreement such provision shall be fully severable and the remaining provisions of such Sub-grant document shall remain in full force and effect.

14. BINDING EFFECT:

The Sub-grant documents and all of them, shall be binding upon and inured to the benefit of the SUB-GRANTEE and the CRA and their respective successors, assigns and legal representatives provided, however, that the SUB-GRANTEE may not without prior written consent of the CRA assign any rights, powers, duties and/or obligations contained herein to any third party.

IN WITNESS WHEREOF, the undersigned have executed this Sub-Grant Agreement as of the day and year set forth above.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR G. CARSTARPHEN
Mayor

Approves as to form:

CITY OF
CAMDEN REDEVELOPMENT AGENCY

DANIEL S. BLACKBURN
City Attorney

By: OLIVETTE SIMPSON
Interim Executive Director

INDEX OF EXHIBITS

- A. Identification of Eligible Costs
- B. City of Camden Authorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A: Identification of Eligible Costs

Elijah Perry Park Remediation Project

The following presents the sources and anticipated uses.

PROJECT SOURCES

EPA RLF Sub-grant (2013 EPA Grant)	\$ 139,104
EPA RLF Sub-grant (2022 EPA Grant)	\$ 152,462
HDSRF Grant	\$ 799,700
	<hr/> <hr/>
	\$ 1,091,266

PROJECT USES

Bid Specification/Preparations	\$ 23,100
Oversight	\$ 42,350
CRA Fee	\$ 25,000
Engineering & Reporting	\$ 17,955
Remediation Contractor	\$ 816,250
Contingency	\$ 166,611
	<hr/> <hr/>
	\$ 1,091,266

City of Camden Redevelopment Agency Resolution -09-14-22B

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

Resolution No: 09-14-22B
ATTACHMENT G

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

- In 2013, CRA, with a grant from the U.S. Environmental Protection Agency (EPA), established a Brownfields Revolving Loan Fund (RLF) to make loans and subgrants to fund environmental cleanup of brownfield sites in Camden.
- EPA RLF program guidelines allow CRA to make subgrants to non-profits and other units of local government for eligible projects and uses. CRA is administrator of the City's Brownfield Program.
- The Elijah Perry Park Site is a City owned Park that is designated on the City of Camden Tax Map as Block 544, Lot 1 and located in the Centerville Redevelopment Area.
- Environmental assessment activities conducted at the Park Site indicate the presence of historic fill material requiring remediation.
- After site remediation is completed, construction of park improvements will be conducted. Funds for the Park improvements are in place.
- Project costs for removal of the contaminated soil material and for capping the site are estimated to be \$1,091,266.00 with actual costs to be determined upon acceptance of the lowest qualified bidder for the project.
- The EPA subgrant amount being requested is the maximum amount of funding that remains to be used for EPA subgrants on the current CRA EPA 2013 RLF Cooperative Agreement. This \$139,104.00 will be used to advance the project until other funding is secured and authorized from the state and federal sources.
- CRA has applied for and has been awarded a State Hazardous Discharge Site Remediation Fund (HDSRF) grant from the NJDEP in the amount of \$799,700.00 for environmental clean-up of the Park. A subsequent action by the CRA board will be taken in October to for a RLF "bridge" loan. Previously, CRA has used RLF loans to bridge HDSRF funds to assure timely payments to contractors because of the undue length of time the state takes to disburse HDSRF funds.
- CRA by Resolution 06-08-22C authorized acceptance of an EPA RLF Brownfields Supplemental Grant award to the CRA for \$3.5 million. Upon receipt of the Cooperative Agreement from EPA, anticipated to be in place October 1, 2022, a second subgrant proposal for the Park will be presented to the Board, which will complete the overall funding sources needed for the remediation effort.
- CRA, as the administrator of the City's Brownfield Program, will also manage the EPA RLF subgrant and environmental services necessary for remediation at the Elijah Perry Park site. Authorization to enter into a Shared Services Agreement with the City for these purposes was presented at the September meeting as a Companion Resolution.

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


Name	Olivette Simpson
Title	Interim Executive Director
Telephone Number	856-757-7600
Email	OlSimpso@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?

None

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

N/A



Olivette Simpson
Interim Executive Director Signature

Date

9/16/2022

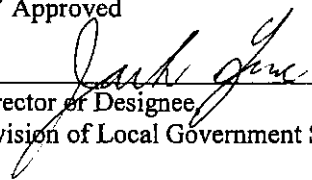
Name, email and fax of contact person for this form:

Olivette Simpson, OlSimpso@ci.camden.nj.us 856-964-2262

For LGS use only:

(☒) Approved

() Denied



Director or Designee,
Division of Local Government Services

Date

9/16/22

Number Assigned CRA 2022-24

09-14-22B

Resolution Authorizing a Subgrant to the City of Camden in an Amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the Environmental Remediation of the Elijah Perry Park Owned by the City of Camden and Designated as Block 544, Lot 1 of the City of Camden Tax Map

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, to this end, CRA manages the Camden Brownfields Program on behalf of the City of Camden; and

WHEREAS, by Resolution 08-07-13C, CRA applied for and accepted a Brownfields Revolving Loan Fund ("RLF") Grant from the U.S. Environmental Protection Agency ("EPA") to establish a Revolving Loan Fund and entered into EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the Cooperative Agreement provides funding in the form of low to no-interest loans and subgrants that may be made available to conduct environmental cleanup of brownfield sites in the City of Camden; and

WHEREAS, the EPA RLF program allows for a grant recipient to make subgrants to non-profits and other units of local government for eligible projects and uses; and

WHEREAS, the City owns a site designated as Block 544, Lot 1 on the City of Camden Tax Map, which is known as the Elijah Perry Park and is located in the Centerville Redevelopment Area; and

WHEREAS, contaminated historic fill requiring remediation was determined to be present at the site; and

WHEREAS, funding is needed to remove and properly dispose of the contaminated soil and construct a protective cap at the site; and

WHEREAS, RLF funding in the form of a subgrant can be used for such purposes; and

WHEREAS, CRA, as the administrator of the City's Brownfields Program, will also manage the RLF subgrant and remediation of the site and under a separate companion resolution, will seek authorization from the Board of Commissioners to enter into a Shared Services Agreement with the City of Camden for these purposes; and

WHEREAS, RLF subgrant summary and recommendation was reviewed and approved by CRA's Finance Committee.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency, that the Agency is hereby authorized to make a subgrant to the City of Camden in an amount of up to \$139,104.00 from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the purpose of environmental cleanup and related activities at the City owned-site designated as Block 544, Lot 1 on the City of Camden Tax Map and known as the Elijah Perry Park, and

09-14-22B (cont'd)

BE IT FURTHER RESOLVED that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to execute a grant agreement and other documents and take all actions and execute all documents necessary to carry out the purposes of this Resolution.

09-14-22B (cont'd)

ON MOTION OF: **Gilbert Harden, Sr.**

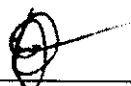
SECONDED BY: **Jose Javier Ramos**

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins			X
Derek Davis			
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma			X

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel

City of Camden Redevelopment Agency Resolution 09-14-22D

**Resolution Authorizing an Application for and Acceptance of a Grant from the
New Jersey Hazardous Discharge Site Remediation Fund in an Amount Not to Exceed
\$799,700.00 for Remedial Action at the Elijah Perry Park Site
(Block 544, Lot 1 of the City of Camden Tax Map)**

**Resolution 09-14-22D
ATTACHMENT G****STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS****DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

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

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

Resolution Authorizing an Application for and Acceptance of a Grant from the New Jersey Hazardous Discharge Site Remediation Fund in an Amount Not to Exceed \$799,700.00 for Remedial Action at the Elijah Perry Park Site (Block 544, Lot 1 of the City of Camden Tax Map)

- The Elijah Perry Park site is located on the northeast corner of Ferry Avenue and Phillips Street in the Centerville/Mt. Ephraim neighborhood and is designated as Block 544, Lot 1 on the City of Camden Tax Map.
- Elijah Perry Park is City-owned. This site is an active case with the New Jersey Department of Environmental Protection (NJDEP) Site Remediation Program (SRP).
- Based on environmental assessments conducted to date, site soils contained elevated levels of contamination meeting the definition of historic fill contamination.
- The site requires environmental remediation prior to being redeveloped as a signature park.
- The State of New Jersey provides grants for conducting environmental remediation of contaminated sites through the Hazardous Discharge Site Remediation Fund (HDSRF).
- The Camden Redevelopment Agency (CRA) has received notification that NJDEP has reviewed the technical aspects of an application for a grant for the Elijah Perry Park site and has recommended approval of the application.
- This Resolution authorizes CRA to apply for and accept a grant of \$799,700.00 from the HDSRF for Remedial Action activities at the Elijah Perry Park site.
- CRA has leveraged other stable funding sources to ensure project viability, to include a \$139,104.00 EPA Brownfield Revolving Loan Fund (RLF) Subgrant from CRA, and has identified additional funding sources to meet the HDSRF match requirement.
- This HDSRF grant covers up to 75% of requested funding for Remedial Action activities. The 25% match will be made up of two EPA RLF subgrants from CRA. An authorizing resolution for a subgrant to the City from existing RLF funds for \$139,104.00, was before the CRA Board of Commissioners at the September 14, 2022 meeting. The second subgrant of \$152,462.00 will be presented for action in October 2022 when EPA will award CRA new RLF supplementary funds of \$3.5 million.

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


Name	Olivette Simpson
Title	Interim Executive Director
Telephone Number	856-757-7600
Email	OlSimpso@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?

None

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

N/A


Olivette Simpson
Interim Executive Directors Signature

Date: 9/16/2022

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

Olivette Simpson, OlSimpso@ci.camden.nj.us, 856-964-2262

For LGS use only:

☒ Approved

☐ Denied


Director or Designee,
Division of Local Government Services

Date 9/16/22

Number Assigned CRA 2022-20

**Resolution Authorizing an Application for and Acceptance of a Grant from the
New Jersey Hazardous Discharge Site Remediation Fund in an Amount Not to Exceed \$799,700.00
for Remedial Action at the Elijah Perry Park Site
(Block 544, Lot 1 of the City of Camden Tax Map)**

WHEREAS, the City of Camden Redevelopment Agency ("CRA") is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, as part of CRA's redevelopment duties, CRA manages the City of Camden Brownfield Program; and

WHEREAS, Elijah Perry Park is a City-owned park designated as Block 544, Lot 1 of the City of Camden Tax Map, located within the Centerville Redevelopment Area, that requires environmental remediation before the Park can be redeveloped; and

WHEREAS, the state Hazardous Discharge Site Remediation Fund (HDSRF) provides grants to municipalities and qualifying agencies for environmental investigation and remediation; and

WHEREAS, CRA has received notification that New Jersey Department of Environmental Protection (NJDEP) has reviewed the technical aspects of the HDSRF application for a grant for the Elijah Perry Park site and has recommended approval of the application; and

WHEREAS, this Resolution authorizes the CRA to apply for and accept a grant in an amount not to exceed \$799,700.00 from the HDSRF for remedial actions at the Park site; and

WHEREAS, a comprehensive plan exists specifically for the development or redevelopment of contaminated or potentially contaminated real property in the City of Camden's Centerville neighborhood and a commitment exists that the Elijah Perry Park site will be developed or redeveloped within a three-year period from the completion of the remediation, and

WHEREAS, 75% of the Site's estimated remediation cost will be covered by the HDSRF grant.

NOW, THEREFORE, BE IT RESOLVE, by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director, a duly authorized representative of the Agency, is hereby authorized to apply for and accept a state Hazardous Discharge Site Remediation Grant for Remedial Action of the Elijah Perry Park site in an amount not to exceed \$799,700.00; and

BE IT FURTHER RESOLVED that the City of Camden Redevelopment Agency meets the Hazardous Discharge Site Remediation criteria for demonstrating a commitment to redevelopment of the site within three years from the completion of the remediation by virtue of the fact that other stable financial funding sources have been leveraged to include a \$139,104.00 EPA Brownfield Revolving Loan Fund Subgrant from the City of Camden Redevelopment Agency, and another pending EPA Brownfield Revolving Loan Fund Subgrant from the City of Camden Redevelopment Agency of \$152,462.00; and

09-14-22D (cont'd)

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the New Jersey Economic Development Authority (NJEDA); and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all grant documents, grant agreements and grant reports necessary to secure and administer the Grant and to carry out the purposes of this Resolution.

09-14-22D (cont'd)

ON MOTION OF: **Maria Sharma**


SECONDED BY: **Christopher Collins**

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Christopher Collins	X		
Derek Davis			
Gilbert Harden, Sr.	X		
Tasha Gainey-Humphrey	X		
Ian K. Leonard	X		
Jose Javier Ramos	X		
Maria Sharma	X		

Ian K. Leonard

Ian K. Leonard
Chairperson

ATTEST:



Olivette Simpson
Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq.
Board Counsel



September 8, 2022

Olivette Simpson, Executive Director
Camden Redevelopment Agency
520 Market Street, City Hall, Suite 1300
City of Camden, NJ 08102

**RE: Hazardous Discharge Site Remediation Fund
("HDSRF") Municipal Grant Program
Elijah Perry Park
Product 305741**

Dear Ms. Simpson:

The New Jersey Department of Environmental Protection ("DEP") has reviewed the above referenced application and determined that the proposal to conduct Remedial Action (RA) is technically eligible for funding under HDSRF.

The DEP has approved costs from the HDSRF in the amount of \$799,700, which does not include the Authority application fee of \$500.00. Please forward your check made payable to the NJEDA in the amount of \$500 to the attention of the HDSRF program along with the redevelopment plan or resolution supporting redevelopment within three years of the completion of the remediation, the intended redevelopment of this project site and a resolution to submit application to HDSRF.

*The State of New Jersey recently passed a new law that prohibits government dealings with businesses associated with Belarus or Russia. The New Jersey Economic Development Authority (NJEDA) is requiring a certification to be signed that indicates you are not engaged in prohibited activities in Russia or Belarus. Please complete the attached certification so the NJEDA can move forward with your application.

Please note a valid Tax Clearance certificate is saved in our file and can be used for this project.

If you should have any questions, please do not hesitate to email me at:
Kjunghans@njeda.com

Please submit by November 9, 2022 in order to keep your application active.

Sincerely,
Kathy Junghans
Finance Officer
Credit Underwriting

cc: Rachel Stopper, NJDEP
cc: Michele Christina, BRS, Inc.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION CONTAMINATED SITE REMEDIATION & REDEVELOPMENT PROGRAM OFFICE OF BROWNFIELD & COMMUNITY REVITALIZATION

401 East State Street

P.O. Box 420, Mail Code 401-05k

Trenton, New Jersey 08625-0420

Tel. (609) 984 - 1790

<https://www.nj.gov/dep/srp/brownfields/>

PHILIP D. MURPHY
Governor

SHAWN M. LATOURETTE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

Olivette Simpson, Executive Director
Camden Redevelopment Agency
City of Camden
520 Market Street
Camden, NJ 08102

September 7, 2022

RE: Hazardous Discharge Site Remediation Fund (HDSRF) NJSA 58:10B-4 et seq.

Public Entity Funding Recommendation

-75% Recreation/Conservation Matching Grant

Applicant: Camden Redevelopment Agency

Site Name: Elijah Perry Park

Address: NE Ferry & Philip Streets

City of Camden/Camden County 08102

Block: 544; Lot: 1

NJDEP PI#: 934964

Dear Ms. Simpson:

The New Jersey Department of Environmental Protection (Department) has completed review of the request for funding through the HDSRF received April 21, 2022, which was submitted by BRS, Inc. on behalf of the Camden Redevelopment Agency (applicant). The request was submitted for the remedial action (RA) costs that have been proposed at Elijah Perry Park (site). Based on the review of the request, the Department finds it to be eligible for funding through the HDSRF.

Therefore, the Department has advised the NJ Economic Development Authority (NJEDA) to obligate funds in the amount of \$799,700 for the RA costs, which represents 75% of the eligible tasks. The Department has not recommended a disbursement at this time.

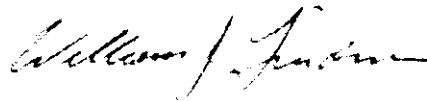
The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for

subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

Upon grant closure, the grant recipient is responsible to comply with the Grant Agreement including section 4.1B. Specifically, to submit to NJEDA the Schedule E Form on an annual basis until the completion of the project. Failure to comply with section 4.1B may prevent disbursement of the grant or approval of supplemental grants.

If you have any questions regarding this letter, please contact Rachel Stopper, HDSRF Coordinator at (609) 633.0736 or Rachel.Stopper@dep.nj.gov.

Sincerely,



William J. Lindner, Brownfields Manager
Office of Brownfield & Community Revitalization

cc. Michele Christina, BRS, Inc.
Megan Stanley, BRS, Inc.
DEPFile



DB:dh
01-10-23

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY ("CRA") FOR MANAGEMENT AND
ENVIRONMENTAL SERVICES FOR NORTH CAMDEN WATERFRONT PARK
(ALSO KNOWN AS SADLER'S POYNT PARK)**

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with CRA establishing the responsibilities of the parties, terms and conditions, for one (1) year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with CRA, for the provision of Management and Environmental Services for North Camden Waterfront Park (also known as Sadler's Poynt Park) located within Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, Lot 1, 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: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



MEMORANDUM

TO: Tim Cunningham, City Business Administrator
Daniel Blackburn, City Attorney
Gerald Seneski, Director, Finance/CFO
Dr. Edward Williams, Director, Planning & Development
Keith Walker, Director, City Department of Public Works

FROM: Olivette Simpson, Interim Executive Director, CRA

DATE: December 20, 2022

RE: City Council Request for Action – January 10, 2023 Meeting
North Camden Waterfront Park (also known as Sadler's Poynt Park)
Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map

Kindly accept this Request for Council Action for two Resolutions at the January 10, 2023 Meeting in connection with the North Camden Waterfront Park and remedial actions required at the Park Site.

1. Resolution Title:

Resolution Authorizing the Execution of a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the Management of Environmental Funding for the North Camden Waterfront Park (also known as Sadler's Poynt Park)

2. Resolution Title:

Resolution Authorizing the Execution of a Sub-Grant Agreement Between the City of Camden and Camden Redevelopment Agency for Grant Funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the North Camden Waterfront Park (also known as Sadler's Poynt Park)

A corresponding Resolution will be presented to the CRA board at its January 10, 2023 Meeting.

Attachments:

1. Shared Services Agreement
 - a. Project Description
 - b. Scope of Work
2. Execution of a Subgrant Agreement
 - a. Project Summary
 - b. RFL Draft Sub-Grant Agreement

Request for Shared Services Agreement

Scope of Services for A Shared Services Agreement between the City of Camden and the City of Camden
Redevelopment Agency for the Management of Environmental Funding for the
North Camden Waterfront Park (also known as Sadler's Poynt Park) Designated as Block 4, Lot 64;
Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map

As part of its redevelopment responsibilities, the CRA administers the City of Camden Brownfield Program, including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remedial activities.

Project Summary

The North Camden Waterfront Park (aka Sadler's Poynt Park) Site is new park project along the Delaware River in the North Camden neighborhood of the City of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) to be constructed at the Park immediately as part of the remediation effort. The City of Camden will be contracting and thus performing the remediation and construction efforts for the project. CRA has applied for and is the recipient of a grant from the New Jersey Department of Environmental Protection's (NJ DEP) Hazardous Discharge Site Remediation Fund (HDSRF). These grant funds will cover up to 75% of HDSRF eligible remediation activities. NJ Department of Transportation (NJDOT) grant funding awarded to the City for the project will serve as the HDSRF match funding requirement.

The total project remediation costs are estimated to be **\$2,451,054**.

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

- Secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort; and
- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and
- Participate in and/or conduct community engagement activities, as needed; and
- Facilitate the environmental assessment, remediation activities at the site to advance construction of park improvements.
- CRA will not be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a HDSRF grant awarded by the NJ DEP.

The City will undertake the following tasks:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Park Site leading to the construction of the Park Improvements; and
- The City will be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a grant by NJ DEP's HDSRF.
- The City will be responsible for maintenance, security, and responsibility of and for the Site, including reporting activities and the payment of any fees to the NJ DEP.

The following presents the Sources of Funding and Uses

PROJECT SOURCES

US EPA RLF Subgrant	\$ 50,000
HDSRF 75% RA Grant (awarded)	\$ 1,800,791
NJDOT Grant (awarded to City)	\$ 600,263
	<u>\$ 2,451,054</u>

PROJECT USES

Remediation Contractor	\$ 2,401,054
Remediation Contract Support	\$ 25,000
CRA Fee	\$ 25,000
	<u>\$ 2,451,054</u>



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM
OFFICE OF BROWNFIELD REUSE
MAIL CODE 401-05K
P.O. BOX 420
TRENTON, NEW JERSEY 08625-0420
[HTTP://WWW.STATE.NJ.US/DEP/SRP](http://www.STATE.NJ.US/DEP/SRP)

RECEIVED
NOV 26 2016

BOB MARTIN
Commissioner

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

November 18, 2016

Jim Harveson, Director
Camden Redevelopment Agency
City Hall, Suite 1300
PO Box 95120
Camden, NJ 08101-5120

Re: Hazardous Discharge Site Remediation Fund (HDSRF) Application
Applicant: Camden Redevelopment Agency
Site Name: North Camden Waterfront Park
North 6th and Erie Street
NJDEP PI ID 623803

Dear Mr. Harveson:

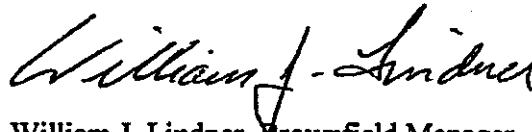
The New Jersey Department of Environmental Protection (Department) has completed a review of the funding request through the Hazardous Discharge Site Remediation Fund (HDSRF) for a Brownfield Development Area (BDA) grant in the amount of \$1,800,790.13. This amount represents 75% of the costs of the remedial action (RA) activities proposed for the site. The Department has found the proposal to be technically eligible for funding.

Therefore, the Department is recommending the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of \$1,800,790.13 for the project. The Department is not recommending disbursement of the funds at this time.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions regarding this letter, please feel free to contact Michael Deely at 609-633-1332.

Sincerely,

A handwritten signature in cursive script, reading "William J. Lindner".

William J. Lindner, Brownfield Manager
Office of Brownfields Reuse

Cc Sarah Bryant, Coopers Ferry ✓
DEPFile

Request for Sub-Grant Agreement

**City-Owned North Camden Waterfront Park (AKA Sadler's Poynt Park) Site
(Formerly Block 4, Lot 64; Block 746, Lots 17, 18, 24, 25, 32, 33, 54; Block 747, p/o Lot 1
Currently Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1)**

Background:

The North Camden Waterfront Park (aka Sadler's Poynt Park) Site is new park project along the Delaware River in the North Camden neighborhood of Camden. The Park Site is owned by the City of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) to be constructed at the park immediately as part of the remediation effort.

The City of Camden will be contracting and thus performing the remediation and construction efforts for the project. The CRA has applied for and is the recipient of a State Hazardous Discharge Site Remediation (HDSRF) grant in the amount of \$1, 800,791 to cover up to 75% of HDSRF eligible remediation activities. NJ Department of Transportation (NJ DOT) grant funding awarded to the City for the Park project will serve as the HDSRF match requirement.

The total remediation project costs are estimated to be **\$2,451,054**.

The City has requested a U.S. Environmental Protection Agency (EPA) Brownfield Revolving Loan Fund subgrant of \$50,000, to cover CRA administrative and other expenses that are ineligible for the HDSRF funding.

CRA, with a grant from the U.S. EPA established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of brownfield sites in Camden. The EPA RLF program guidelines allow the CRA to make sub-grants to non-profits and other units of local government for eligible projects and uses.

CRA, as the administrator of the City's Brownfields Program also is seeking the authority to enter into a Shared Services Agreement with the City to provide the HDSRF funding to the City, which will allow the City to contract for and implement environmental remediation activities at the Park Site.

1. RLF Subgrant of \$50,000.00 – This RLF Subgrant is requested to cover CRA related administrative and/or expenditures not eligible for the state HDSRF grant.
2. HDSRF Grant of \$1,800,791.00 – CRA applied for and is the recipient of a State HDSRF grant for eligible remediation activities.

The current action requested is the authorization of a sub-grant to the City. The following presents the sources and anticipated uses for sub-grant.

PROJECT SOURCES		PROJECT USES	
EPA RLF Subgrant	\$ 50,000	Remediation Contractor	\$ 2,401,054
HDSRF 75% RA Grant (awarded)	\$ 1,800,791	CRA Remediation	
NJDOT Grant (awarded to City)	\$ 600,263	Contractor Support	\$ 25,000
		CRA Fee	\$ 25,000
	<u>\$ 2,451,054</u>		<u>\$ 2,451,054</u>

Discussion: Remediation is to be conducted in coordination with construction of the improvements at this linear waterfront park. Camden Community Partnership and the City of Camden have obtained a State Green acres grant, a NJ DOT Grant and ORLP funding for the overall construction, including some remediation related activities, for the Park improvements. The CRA applied for and was awarded a \$1,800,791 HDSRF grant for remediation related costs for the Park Project.

Draft for Sub-Grant Agreement

DRAFT AGREEMENT

US EPA BROWNFIELDS CLEAN-UP REVOLVING LOAN FUND

SUBGRANT AGREEMENT

BY AND BETWEEN THE CITY OF CAMDEN AS THE SUB-GRANTEE

AND

THE CITY OF CAMDEN REDEVELOPMENT AGENCY AS SUB-GRANTOR

\$50,000.00

THIS SUB-GRANT AGREEMENT ("Agreement") is entered into as of this ____ day of _____, 2023 by and between THE CITY OF CAMDEN, a unit of local government (hereinafter called "SUB-GRANTEE"), and the CITY OF CAMDEN REDEVELOPMENT AGENCY as SUB-GRANTOR (hereinafter called "CRA").

W I T N E S S E T H:

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, the CRA administrator and manager of the Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (US EPA) to establish a Revolving Loan Fund and entered into US EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the CRA by Resolution 06-08-22C applied for and accepted a Supplemental Grant from US EPA to further capitalize the Revolving Loan Fund and entered into US EPA Cooperative Agreement # 4B 96236900 (the "Supplemental Grant Cooperative Agreement"); and

WHEREAS, the Supplemental Fund Cooperative Agreement provides funding in the form of low to no-interest loans and sub-grants that may be made available in support of environmental cleanup of Brownfield sites in the City of Camden, and

WHEREAS, the US EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses, and

WHEREAS, the City of Camden owns a property known as the North Camden Waterfront Park (also known as Sadler's Poynt Park) designated as Block 4, Lot 64; Block 746, Lots 18, 18.01

& 32; Block 747, p/o Lot 1 on the City of Camden Tax Map and located at North Sixth and Erie Streets, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is determined by US EPA to be an eligible project and the use of the RLF Sub-Grant funds are necessary for the remediation of the site, which includes without limitation the removal and off-site disposal of contaminated soil material and associated costs; and

WHEREAS, CRA on behalf of the City and as the administrator of the City of Camden's Brownfields Program will also manage the US EPA RLF Sub-Grant funds for the remediation of the Property; and

WHEREAS, by **Resolution #**_____ the governing body of the CRA authorized a US EPA Sub-Grant to the City of Camden in an amount not to exceed \$50,000.00 and execution of a Sub-Grant Agreement for purposes in connection with the environmental cleanup of the Property; and

WHEREAS, by **Resolution** _____ the governing body of the City of Camden authorized the execution of this Sub-Grant Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained and for other valuable consideration, the parties hereto agree as follows:

1. SUB-GRANT AMOUNT:

Amount of Sub-grant: **FIFTY THOUSAND DOLLARS AND 00/100 (\$50,000.00)**

2. AVAILABILITY

This Sub-grant will be effective upon the execution of this Sub-Grant Agreement and other necessary documents. Funds shall be for eligible expenses based upon the progress of the work and in accordance with **Exhibit A**.

3. USE OF PROCEEDS:

The CRA on behalf of the City and as administrator of the City of Camden's Brownfield's Program shall administer and manage the use the Sub-Grant funds for the abatement and removal of environmental hazards located on property owned by the City of Camden and designated as Block 520, Lot 26; Block 522, Lot 9; Block 523, Lot 13 on the City of Camden Tax Map and located at 732 Carl Miller Boulevard, Camden, New Jersey (the "Property") in accordance with all provisions of Brownfields Cleanup Revolving Loan Fund. CRA will use the Funds to pay invoices for costs associated with environmental remediation of the Property as more particularly described on Exhibit A ("Eligible Costs"). If the Funds are used for eligible sampling purposes, such sampling will be conducted as outlined in an EPA-approved Quality Assurance Project Plans ("QAPP") prepared for the Property. CRA shall pay the full amount shown as due on each invoice to the party named on the invoice of being entitled to receive the payment. CRA shall not use the proceeds of the Sub-grant funds for activities others than those described within **Exhibit A**.

4. SUB-GRANTEE REPRESENTS, WARRANTS, COVENANTS AND AGREES WITH CRA THAT:

- SUB-GRANTEE certifies that the Property is presently and will continue to be owned by the SUB-GRANTEE who shall keep same free from all liens, security interests and encumbrances other than those made in favor of the CRA for the duration of the Sub-grant funded environmental remediation.

- SUB-GRANTEE covenants to pay any and all taxes, license fees or any and all other associated charges when due in connection with the Property. The SUB-GRANTEE will comply with all state and federal laws, rules, and regulations with respect to the ownership of the Property.

- SUB-GRANTEE certifies that Property is not listed, nor proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency, and is not subject to a Federal or state response or enforcement.

- SUB-GRANTEE certifies that it is not responsible for the existing environmental hazards as a generator or transporter of the contamination pursuant to the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980, as amended (CERCLA).

- SUB-GRANTEE certifies that it is not currently, nor has been subject to any penalties resulting from environmental non-compliance at the Property that is subject to this Sub-grant.

- SUB-GRANTEE certifies that they have not been suspended, debarred, or otherwise declared ineligible to receive Federal assistance.

- The CRA certifies that Sub-grant funds shall only be used to carry out eligible non time critical removal activities authorized by CERCLA and the NCP at 40 CFR 300.415(e).

- The CRA certifies Sub-grant funds will not be used for the following activities: 1) to address contamination exclusively from petroleum products except to address a non-petroleum hazardous substance; 2) pre-cleanup environmental response activities, such as site assessment, identification and characterization; 3) cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures, or public or private drinking water supplies that have deteriorated through ordinary use-except as determined on a site by site basis and approved by U.S. EPA, consistent with CERCLA Sections 104(a)(3) and (4); 4) monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action; 5) development activities that are not removal actions; 6) job training; or 7) lobbying efforts.

- The CRA, or CRA designee, using the foregoing information and any other necessary information shall prepare a draft Analysis of Brownfield Cleanup Alternatives (ABCA) documenting that the cleanup meets the CERCLA and NCP criteria for initiating a non-time critical removal action.

- After the CRA signs off on said ABCA, it shall prepare a Community Relations Plan (CRP) with the assistance and cooperation of the SUB-GRANTEE. Said CRP shall include:

- a) Plan for outreach with and solicitation of feedback on the cleanup from residents and community leaders, local officials, and public interest groups.

- b) Plan for disseminating news and information regarding the remediation throughout the surrounding affected area.

- c) Establishing a local information repository at or near the potential site that includes public information supplied by both the CRA and the SUB-GRANTEE related to the proposed remediation. SUB-GRANTEE shall supply to the CRA any information, which is necessary and reasonable to establish the information repository.

- Upon completion of the ABCA and implementation of the CRP, the CRA, or the CRA designee, shall prepare a Decision Memo substantiating the need for the site cleanup and removal action. SUB-GRANTEE shall supply all information as necessary for the completion of the Decision Memo by the CRA, or CRA designee.

- It is understood and agreed by CRA that the ultimate objective of use of Sub-grant funds is to cleanup, improve and revitalize the subject Property and the surrounding area, which will benefit both the SUB-GRANTEE and the community.

- It is understood and agreed by the CRA that the cleanup of the site shall commence and a documented request for first draw down of the Sub-Grant shall be made **on or before April 1, 2023**.

- The CRA or their designee shall inspect work at the Property during and upon completion of the cleanup activities. The CRA shall, at all times, have the right to enter the Property during the execution of the Remedial Action Work plan, or equivalent. The CRA, upon a finding that the work is unsatisfactory or is not substantially in accordance with the activities described within Exhibit A, shall have the right to stop work and order work replacement.

- The CRA shall continually monitor the work performed until the project is completed in a good and workmanlike manner. No installments shall be advanced by the CRA for which payment is being requested unless work has been satisfactorily performed in accordance with CERCLA and the NCP.

- The CRA agrees to keep all expenditures within the approved budget using funds only for eligible purposes and shall maintain records which segregate expenditures from Federal and non-Federal sources. It is hereby understood and agreed that the CRA shall not exceed any of the costs enumerated in said budget. In the event that unforeseen conditions are discovered during the Project implementation, the CRA reserves the right to revise this agreement provided the proposed revision is reasonable and cost effective.

- The CRA shall be responsible for obtaining all permits, licenses, zoning changes, variances or exceptions and all inspections required by federal, state and local agencies.

- All requests for progress payments will be made on a monthly basis and shall be approved by the CRA. The CRA shall be responsible for taking such measures as may be appropriate to verify that each invoice reflects an Eligible Cost and is appropriate for payment, and for determining that lien waivers or other documents that may be required as a condition to payment are present. If a particular invoice has been approved only in part, the CRA shall indicate in writing the amount for which payment is approved. The CRA shall disburse the Funds based upon the progress of the work completed and based upon receipt of a satisfactory documentation of expenditures. The SUB-GRANTEE and CRA acknowledge that the Cooperative Agreement with the U. S. Environmental Protection Agency is the source of all Funds and that the CRA is under no obligation to disburse any of its own funds to the SUB-GRANTEE or anyone else for the Project.
- The CRA agrees to complete the Project in accordance with the applicable provisions of CERCLA, the NCP (40 CFR 300) and the Davis-Bacon Act of 1931 and all other applicable cross-cutting federal and state statutes, rules, regulations and requirements.
- The CRA shall not discriminate on the basis of race, creed, color, sex, age, handicap, marital status, sexual preference, national origin or any other basis prohibited by law. The CRA shall make reasonable outreach efforts to inform minority and women owned businesses of opportunities to participate in the work performed pursuant to this Sub-Grant Agreement.
- SUB-GRANTEE may not sell, transfer or exchange all or any portion of the Property without the CRA's prior written consent until the Sub-grant funded work is completed. Should SUB-GRANTEE elect to sell or transfer the Property prior to completion of the Project, then the SUB-GRANTEE shall repay the entire amount of Sub-grant funds dispersed plus ten (10%) of the Sub-grant amount due as a penalty.
- The CRA shall maintain documentation for a minimum of SEVEN years after the completion of the cleanup activity supported by the Sub-grant with written approval from the CRA required prior to destroying any Project records.
- The CRA shall be responsible for providing and installing a sign at each site containing information about contacts and activities regarding the site.
- The CRA will have a system of accounting in place that can maintain records and track site specific costs, and track costs by activity and operable unit.
- The CRA shall furnish annual financial statements prepared in accordance with generally accepted accounting principles and practices and any other financial information that CRA may reasonably request. Financial reports will show amount of funds received and expended, direct and indirect project costs.
- The CRA will make available all records regarding property use, procurement methods, and documentation of compliance with pertinent statutes and regulations.

5. EVENTS OF DEFAULT:

An event of default shall exist if any one or more of the following events (hereinafter referred to as "Events of Default") shall occur:

- a. When the SUB-GRANTEE sells, abandons or otherwise transfers ownership interest in any of the Property securing this Sub-grant, without prior written consent of the CRA.

6. REMEDIES IN THE EVENT OF DEFAULT:

If an event of default, as set forth above, shall have occurred without cure the CRA may exercise any one or more of the following rights and remedies and any other remedy provided herein:

- a. May terminate any and all commitments made herein by the CRA.
- b. Declare the penalties prescribed herein as due and payable and whereupon all such payments of become due and payable without presentment demand and/or notice of default.
- c. In addition to the remedies prescribed above in connection with events of default the CRA shall have all rights and remedies provided it under the Uniform Commercial Code. It is specifically provided herein that the remedies set forth above including those prescribed in the Uniform Commercial Code be deemed cumulative and not exclusive.

7. NEW JERSEY LAW:

This Sub-Grant Agreement is being executed and delivered and is intended to be performed in the State of New Jersey. Except to the extent that the laws of the United States may apply to the terms hereof, the substantive laws of the State of New Jersey shall govern the validity, construction, enforcement and interpretation of this Sub-Grant Agreement. In the event a dispute involving this Sub-Grant Agreement or any other instrument executed in connection herewith arises, the undersigned irrevocably agrees that venue for such dispute shall lie in any Court of competent jurisdiction in the Hudson County and State of New Jersey.

8. ATTORNEY'S FEES:

If this Sub-Grant Agreement and/or any other document executed in connection herewith is placed in the hands of an attorney for collection or if it is collected through any legal proceedings at law or in equity or in bankruptcy, receivership or other court proceedings, the SUB-GRANTEE promises to pay all costs and expenses of collection including, but not limited to, Court costs and a reasonable attorney's fees of the CRA hereof. The parties hereto specifically agree that the term "reasonable attorney's fees" is to be construed to include any and all costs and charges in connection with obtaining possession of the Property and subsequent completion of the remediation activities thereof.

9. NOTICE:

All notices required or permitted by this "Agreement" shall be in writing and shall be sent by United States Certified or Registered Mail, Return Receipt Requested, or by way of Overnight Courier for personal delivery.

All said notices shall be sent to the following:

As To CRA

Olivette Simpson
Interim Executive Director
City of Camden Redevelopment Agency
City Hall – 13th Floor
Camden, New Jersey 08101-5120

As To SUB-GRANTEE

Daniel S. Blackburn
City Attorney
City of Camden
520 Market Street
City Hall
Camden, New Jersey 08101-5120

10. MODIFICATIONS:

The CRA and SUB-GRANTEE hereto specifically agree that the terms of this Sub-Grant Agreement can only be changed by virtue of a modification of agreement reduced to writing and signed and executed by both parties hereto. Further the parties hereto specifically agree that the Sub-grant documents embody the entire agreement between the parties and supersede and replace any and all prior agreements and/or understandings or representations made, if any, relating to the subject matter hereof.

11. INDEMNITY:

The SUB-GRANTEE irrevocably agrees to protect and defend, indemnify, and hold the U.S. Environmental Protection Agency, and the CRA, and its commissioners, directors, officers, employees, representatives or agents free and harmless from and against any and all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, and legal fees incurred by the CRA in defense of same, arising in favor of taxes, claims, liens, debts, personal injuries including employees of the CRA, death or damages to property (including property of the CRA) and without limitations by enumeration, all other claims, or demands of every character occurring and caused in whole or in part by any negligent act or omission of the SUB-GRANTEE, any one directly or indirectly employed by the SUB-GRANTEE or anyone for whose acts company may be liable regardless of whether or not it is caused in part by the CRA.

12. INSURANCE:

The CRA shall cause its contractors and subcontractors shall carry and maintain in full force and effect for the duration of the Project appropriate insurance including coverage for Worker's Compensations and Employers Liability, Comprehensive General Liability, Professional Liability, and Comprehensive Automobile Liability Insurance, all in amounts acceptable to the CRA. All insurance certificates must name the SUB-GRANTEE, CRA, U. S. Environmental Protection Agency as additional insureds on the policy. Said Certificate must state that coverage cannot be cancelled or materially altered without thirty (30) days written notice to the CRA. Policies shall be issued by an insurance company authorized to do business in the State of New Jersey.

13. INVALID PROVISIONS:

If any provision of any Sub-Grant document is held to be illegal, invalid or unenforceable under present or future laws during the term of this Agreement such provision shall be fully severable and the remaining provisions of such Sub-grant document shall remain in full force and effect.

14. BINDING EFFECT:

The Sub-grant documents and all of them, shall be binding upon and inured to the benefit of the SUB-GRANTEE and the CRA and their respective successors, assigns and legal representatives provided, however, that the SUB-GRANTEE may not without prior written consent of the CRA assign any rights, powers, duties and/or obligations contained herein to any third party.

IN WITNESS WHEREOF, the undersigned have executed this Sub-Grant Agreement as of the day and year set forth above.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR G. CARSTARPHEN
Mayor

Approves as to form:

CITY OF
CAMDEN REDEVELOPMENT AGENCY

DANIEL S. BLACKBURN
City Attorney

By: OLIVETTE SIMPSON
Interim Executive Director

INDEX OF EXHIBITS

- A. Identification of Eligible Costs
- B. City of Camden Authorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A: Identification of Eligible Costs

PROJECT SOURCES

US EPA RLF Subgrant	\$ 50,000
HDSRF 75% RA Grant (awarded)	\$ 1,800,791
NJDOT Grant (awarded to City)	\$ 600,263
	<u>\$ 2,451,054</u>

PROJECT USES

Remediation Contractor	\$ 2,401,054
Remediation Contract Support	\$ 25,000
CRA Fee	\$ 25,000
	<u>\$ 2,451,054</u>

DB:dh
01-10-23

**RESOLUTION AUTHORIZING THE EXECUTION OF A SUB-GRANT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT
AGENCY FOR GRANT FUNDS FROM THE U.S. ENVIRONMENTAL PROTECTION
AGENCY BROWNFIELDS REVOLVING LOAN FUND FOR THE NORTH CAMDEN
WATERFRONT PARK (ALSO KNOWN AS SADLER'S POYNT PARK)**

WHEREAS, the Camden Redevelopment Agency ("CRA") applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (USEPA) to establish a Revolving Loan Fund to allow the CRA to make sub-grants to non-profits and other units of local government; and

WHEREAS, the CRA desires to give a USEPA grant in the amount of \$50,000 to the City of Camden for the environment and remediation clean-up of North Camden Waterfront Park (also known as Sadler's Poynt Park); and

WHEREAS, the City of Camden, desires to enter into a Sub-grant Agreement with the CRA under which the CRA will administer and manage the use of the USEPA \$50,000 grant for the environment and remediation clean-up of North Camden Waterfront Park (also known as Sadler's Poynt Park); and


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

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Sub-grant Agreement with the Camden Redevelopment Agency with respect to the remediation of North Camden Waterfront Park (also known as Sadler's Poynt Park) for the purpose of environmental and related services.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



MEMORANDUM

TO: Tim Cunningham, City Business Administrator
Daniel Blackburn, City Attorney
Gerald Seneski, Director, Finance/CFO
Dr. Edward Williams, Director, Planning & Development
Keith Walker, Director, City Department of Public Works

FROM: Olivette Simpson, Interim Executive Director, CRA

DATE: December 20, 2022

RE: City Council Request for Action – January 10, 2023 Meeting
North Camden Waterfront Park (also known as Sadler's Poynt Park)
Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map

Kindly accept this Request for Council Action for two Resolutions at the January 10, 2023 Meeting in connection with the North Camden Waterfront Park and remedial actions required at the Park Site.

1. Resolution Title:
Resolution Authorizing the Execution of a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the Management of Environmental Funding for the North Camden Waterfront Park (also known as Sadler's Poynt Park)

2. Resolution Title:
Resolution Authorizing the Execution of a Sub-Grant Agreement Between the City of Camden and Camden Redevelopment Agency for Grant Funds from the U.S. Environmental Protection Agency Brownfields Revolving Loan Fund for the North Camden Waterfront Park (also known as Sadler's Poynt Park)

A corresponding Resolution will be presented to the CRA board at its January 10, 2023 Meeting.

Attachments:

1. Shared Services Agreement
 - a. Project Description
 - b. Scope of Work
2. Execution of a Subgrant Agreement
 - a. Project Summary
 - b. RFL Draft Sub-Grant Agreement

Request for Shared Services Agreement

Scope of Services for A Shared Services Agreement between the City of Camden and the City of Camden
Redevelopment Agency for the Management of Environmental Funding for the
North Camden Waterfront Park (also known as Sadler's Poynt Park) Designated as Block 4, Lot 64;
Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1 on the City of Camden Tax Map

As part of its redevelopment responsibilities, the CRA administers the City of Camden Brownfield Program, including brownfield planning activities, applying for and managing grants for brownfield investigation and remediation, and contracting for associated professional services and remedial activities.

Project Summary

The North Camden Waterfront Park (aka Sadler's Poynt Park) Site is new park project along the Delaware River in the North Camden neighborhood of the City of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) to be constructed at the Park immediately as part of the remediation effort. The City of Camden will be contracting and thus performing the remediation and construction efforts for the project. CRA has applied for and is the recipient of a grant from the New Jersey Department of Environmental Protection's (NJ DEP) Hazardous Discharge Site Remediation Fund (HDSRF). These grant funds will cover up to 75% of HDSRF eligible remediation activities. NJ Department of Transportation (NJDOT) grant funding awarded to the City for the project will serve as the HDSRF match funding requirement.

The total project remediation costs are estimated to be **\$2,451,054**.

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

- Secure and manage brownfield funding for environmental and professional services in connection with the North Camden Waterfront Park remediation effort; and
- Perform grant reporting activities as well as serve as a liaison with environmental regulatory and funding agencies; and
- Participate in and/or conduct community engagement activities, as needed; and
- Facilitate the environmental assessment, remediation activities at the site to advance construction of park improvements.
- CRA will not be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a HDSRF grant awarded by the NJ DEP.

The City will undertake the following tasks:

- Execute all relevant documents necessary for the CRA to secure, manage/administer grants and/or other funding for the environmental investigation, assessment, and remediation of the Park Site leading to the construction of the Park Improvements; and
- The City will be responsible to provide funding to cover any shortfalls for remedial activities deemed as ineligible or not approved for payment from a grant by NJ DEP's HDSRF.
- The City will be responsible for maintenance, security, and responsibility of and for the Site, including reporting activities and the payment of any fees to the NJ DEP.

The following presents the Sources of Funding and Uses

PROJECT SOURCES

US EPA RLF Subgrant	\$ 50,000
HDSRF 75% RA Grant (awarded)	\$ 1,800,791
NJDOT Grant (awarded to City)	\$ 600,263
	<u>\$ 2,451,054</u>

PROJECT USES

Remediation Contractor	\$ 2,401,054
Remediation Contract Support	\$ 25,000
CRA Fee	\$ 25,000
	<u>\$ 2,451,054</u>



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION AND WASTE MANAGEMENT PROGRAM
OFFICE OF BROWNFIELD REUSE
MAIL CODE 401-05K
P.O. BOX 420
TRENTON, NEW JERSEY 08625-0420
[HTTP://WWW.STATE.NJ.US/DEP/SRP](http://www.state.nj.us/dep/srp)

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RECEIVED
NOV 22 2016

BOB MARTIN
Commissioner

November 18, 2016

Jim Harveson, Director
Camden Redevelopment Agency
City Hall, Suite 1300
PO Box 95120
Camden, NJ 08101-5120

Re: Hazardous Discharge Site Remediation Fund (HDSRF) Application
Applicant: Camden Redevelopment Agency
Site Name: North Camden Waterfront Park
North 6th and Erie Street
NJDEP PI ID 623803

Dear Mr. Harveson:

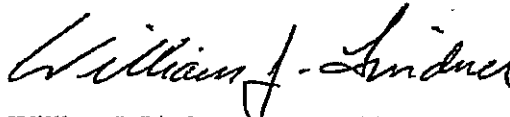
The New Jersey Department of Environmental Protection (Department) has completed a review of the funding request through the Hazardous Discharge Site Remediation Fund (HDSRF) for a Brownfield Development Area (BDA) grant in the amount of \$1,800,790.13. This amount represents 75% of the costs of the remedial action (RA) activities proposed for the site. The Department has found the proposal to be technically eligible for funding.

Therefore, the Department is recommending the New Jersey Economic Development Authority (NJEDA) obligate a grant in the amount of \$1,800,790.13 for the project. The Department is not recommending disbursement of the funds at this time.

The Department's recommendation for the award of a grant from the HDSRF, and its determination that certain remediation costs are eligible for grant funding, is subject to the review and approval of the NJEDA, which, if in agreement with the Department's recommendation, will forward the recommendation to its Board for consideration. Any award by the NJEDA's Board is subject to a ten-day gubernatorial veto period and the appropriation of money to the Fund in an amount adequate to pay the grant. Any grant awarded from the HDSRF is to cover remediation costs for the calendar year covered by the application. An applicant seeking a grant to cover remediation costs for subsequent calendar years must re-apply to the HDSRF. There is no guarantee of any funding in this year or future years.

If you have any questions regarding this letter, please feel free to contact Michael Deely at 609-633-1332.

Sincerely,

A handwritten signature in cursive script, reading "William J. Lindner". The signature is written in dark ink and is positioned above the printed name.

William J. Lindner, Brownfield Manager
Office of Brownfields Reuse

Cc Sarah Bryant, Coopers Ferry ✓
DEPFile

Request for Sub-Grant Agreement

**City-Owned North Camden Waterfront Park (AKA Sadler's Poynt Park) Site
(Formerly Block 4, Lot 64; Block 746, Lots 17, 18, 24, 25, 32, 33, 54; Block 747, p/o Lot 1
Currently Block 4, Lot 64; Block 746, Lots 18, 18.01 & 32; Block 747, p/o Lot 1)**

Background:

The North Camden Waterfront Park (aka Sadler's Poynt Park) Site is new park project along the Delaware River in the North Camden neighborhood of Camden. The Park Site is owned by the City of Camden. Environmental assessment activities conducted at the site indicate the presence of contaminated historic fill material. Remediation activities will involve soil removal/disposal of contaminated soil material and placement of engineering controls (comprised of clean soil cap, hardscape surface cap, and fencing) to be constructed at the park immediately as part of the remediation effort.

The City of Camden will be contracting and thus performing the remediation and construction efforts for the project. The CRA has applied for and is the recipient of a State Hazardous Discharge Site Remediation (HDSRF) grant in the amount of \$1, 800,791 to cover up to 75% of HDSRF eligible remediation activities. NJ Department of Transportation (NJ DOT) grant funding awarded to the City for the Park project will serve as the HDSRF match requirement.

The total remediation project costs are estimated to be **\$2,451,054**.

The City has requested a U.S. Environmental Protection Agency (EPA) Brownfield Revolving Loan Fund subgrant of \$50,000, to cover CRA administrative and other expenses that are ineligible for the HDSRF funding.

CRA, with a grant from the U.S. EPA established a Brownfields Revolving Loan Fund (RLF) to make loans and sub-grants to fund environmental cleanup of brownfield sites in Camden. The EPA RLF program guidelines allow the CRA to make sub-grants to non-profits and other units of local government for eligible projects and uses.

CRA, as the administrator of the City's Brownfields Program also is seeking the authority to enter into a Shared Services Agreement with the City to provide the HDSRF funding to the City, which will allow the City to contract for and implement environmental remediation activities at the Park Site.

1. RLF Subgrant of \$50,000.00 – This RLF Subgrant is requested to cover CRA related administrative and/or expenditures not eligible for the state HDSRF grant.
2. HDSRF Grant of \$1,800,791.00 – CRA applied for and is the recipient of a State HDSRF grant for eligible remediation activities.

The current action requested is the authorization of a sub-grant to the City. The following presents the sources and anticipated uses for sub-grant.

PROJECT SOURCES		PROJECT USES	
EPA RLF Subgrant	\$ 50,000	Remediation Contractor	\$ 2,401,054
HDSRF 75% RA Grant (awarded)	\$ 1,800,791	CRA Remediation	
NJDOT Grant (awarded to City)	\$ 600,263	Contractor Support	\$ 25,000
		CRA Fee	\$ 25,000
	\$ 2,451,054		\$ 2,451,054

Discussion: Remediation is to be conducted in coordination with construction of the improvements at this linear waterfront park. Camden Community Partnership and the City of Camden have obtained a State Green acres grant, a NJ DOT Grant and ORLP funding for the overall construction, including some remediation related activities, for the Park improvements. The CRA applied for and was awarded a \$1,800,791 HDSRF grant for remediation related costs for the Park Project.

Draft for Sub-Grant Agreement

DRAFT AGREEMENT

US EPA BROWNFIELDS CLEAN-UP REVOLVING LOAN FUND

SUBGRANT AGREEMENT

BY AND BETWEEN THE CITY OF CAMDEN AS THE SUB-GRANTEE

AND

THE CITY OF CAMDEN REDEVELOPMENT AGENCY AS SUB-GRANTOR

\$50,000.00

THIS SUB-GRANT AGREEMENT ("Agreement") is entered into as of this ____ day of _____, 2023 by and between **THE CITY OF CAMDEN**, a unit of local government (hereinafter called "**SUB-GRANTEE**"), and the **CITY OF CAMDEN REDEVELOPMENT AGENCY** as **SUB-GRANTOR** (hereinafter called "**CRA**").

W I T N E S S E T H:

WHEREAS, the City of Camden Redevelopment Agency (CRA) is charged with the duty of redevelopment the City of Camden; and

WHEREAS, to this end, the CRA administrator and manager of the Brownfields Program on behalf of the City of Camden; and

WHEREAS, the CRA by Resolution 08-07-13C applied for and accepted a Brownfields Revolving Loan Fund (RLF) Grant from the United States Environmental Protection Agency (US EPA) to establish a Revolving Loan Fund and entered into US EPA Cooperative Agreement BF9628614-0 (the "Cooperative Agreement"); and

WHEREAS, the CRA by Resolution 06-08-22C applied for and accepted a Supplemental Grant from US EPA to further capitalize the Revolving Loan Fund and entered into US EPA Cooperative Agreement # 4B 96236900 (the "Supplemental Grant Cooperative Agreement"); and

WHEREAS, the Supplemental Fund Cooperative Agreement provides funding in the form of low to no-interest loans and sub-grants that may be made available in support of environmental cleanup of Brownfield sites in the City of Camden, and

WHEREAS, the US EPA Brownfields RLF Program allows for a grant recipient to make sub-grants to non-profits and other units of local government for eligible projects and uses, and

WHEREAS, the City of Camden owns a property known as the North Camden Waterfront Park (also known as Sadler's Poynt Park) designated as Block 4, Lot 64; Block 746, Lots 18, 18.01

& 32; Block 747, p/o Lot 1 on the City of Camden Tax Map and located at North Sixth and Erie Streets, Camden, New Jersey (the "Property"); and

WHEREAS, the Property is determined by US EPA to be an eligible project and the use of the RLF Sub-Grant funds are necessary for the remediation of the site, which includes without limitation the removal and off-site disposal of contaminated soil material and associated costs; and

WHEREAS, CRA on behalf of the City and as the administrator of the City of Camden's Brownfields Program will also manage the US EPA RLF Sub-Grant funds for the remediation of the Property; and

WHEREAS, by Resolution #_____ the governing body of the CRA authorized a US EPA Sub-Grant to the City of Camden in an amount not to exceed \$50,000.00 and execution of a Sub-Grant Agreement for purposes in connection with the environmental cleanup of the Property; and

WHEREAS, by Resolution _____ the governing body of the City of Camden authorized the execution of this Sub-Grant Agreement.

NOW, THEREFORE, in consideration of the mutual promises herein contained and for other valuable consideration, the parties hereto agree as follows:

1. SUB-GRANT AMOUNT:

Amount of Sub-grant: **FIFTY THOUSAND DOLLARS AND 00/100 (\$50,000.00)**

2. AVAILABILITY

This Sub-grant will be effective upon the execution of this Sub-Grant Agreement and other necessary documents. Funds shall be for eligible expenses based upon the progress of the work and in accordance with **Exhibit A**.

3. USE OF PROCEEDS:

The CRA on behalf of the City and as administrator of the City of Camden's Brownfield's Program shall administer and manage the use the Sub-Grant funds for the abatement and removal of environmental hazards located on property owned by the City of Camden and designated as Block 520, Lot 26; Block 522, Lot 9; Block 523, Lot 13 on the City of Camden Tax Map and located at 732 Carl Miller Boulevard, Camden, New Jersey (the "Property") in accordance with all provisions of Brownfields Cleanup Revolving Loan Fund. CRA will use the Funds to pay invoices for costs associated with environmental remediation of the Property as more particularly described on Exhibit A ("Eligible Costs"). If the Funds are used for eligible sampling purposes, such sampling will be conducted as outlined in an EPA-approved Quality Assurance Project Plans ("QAPP") prepared for the Property. CRA shall pay the full amount shown as due on each invoice to the party named on the invoice of being entitled to receive the payment. CRA shall not use the proceeds of the Sub-grant funds for activities others than those described within **Exhibit A**.

4. SUB-GRANTEE REPRESENTS, WARRANTS, COVENANTS AND AGREES WITH CRA THAT:

- SUB-GRANTEE certifies that the Property is presently and will continue to be owned by the SUB-GRANTEE who shall keep same free from all liens, security interests and encumbrances other than those made in favor of the CRA for the duration of the Sub-grant funded environmental remediation.

- SUB-GRANTEE covenants to pay any and all taxes, license fees or any and all other associated charges when due in connection with the Property. The SUB-GRANTEE will comply with all state and federal laws, rules, and regulations with respect to the ownership of the Property.

- SUB-GRANTEE certifies that Property is not listed, nor proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency, and is not subject to a Federal or state response or enforcement.

- SUB-GRANTEE certifies that it is not responsible for the existing environmental hazards as a generator or transporter of the contamination pursuant to the Comprehensive Environmental, Response, Compensation, and Liability Act of 1980, as amended (CERCLA).

- SUB-GRANTEE certifies that it is not currently, nor has been subject to any penalties resulting from environmental non-compliance at the Property that is subject to this Sub-grant.

- SUB-GRANTEE certifies that they have not been suspended, debarred, or otherwise declared ineligible to receive Federal assistance.

- The CRA certifies that Sub-grant funds shall only be used to carry out eligible non time critical removal activities authorized by CERCLA and the NCP at 40 CFR 300.415(e).

- The CRA certifies Sub-grant funds will not be used for the following activities: 1) to address contamination exclusively from petroleum products except to address a non-petroleum hazardous substance; 2) pre-cleanup environmental response activities, such as site assessment, identification and characterization; 3) cleanup of a naturally occurring substance, products that are part of the structure of and result in exposure within residential buildings or business or community structures, or public or private drinking water supplies that have deteriorated through ordinary use-except as determined on a site by site basis and approved by U.S. EPA, consistent with CERCLA Sections 104(a)(3) and (4); 4) monitoring and data collection necessary to apply for, or comply with, environmental permits under other Federal and state laws, unless such a permit is required as a component of the cleanup action; 5) development activities that are not removal actions; 6) job training; or 7) lobbying efforts.

- The CRA, or CRA designee, using the foregoing information and any other necessary information shall prepare a draft Analysis of Brownfield Cleanup Alternatives (ABCA) documenting that the cleanup meets the CERCLA and NCP criteria for initiating a non-time critical removal action.

▪ After the CRA signs off on said ABCA, it shall prepare a Community Relations Plan (CRP) with the assistance and cooperation of the SUB-GRANTEE. Said CRP shall include:

- a) Plan for outreach with and solicitation of feedback on the cleanup from residents and community leaders, local officials, and public interest groups.
- b) Plan for disseminating news and information regarding the remediation throughout the surrounding affected area.
- c) Establishing a local information repository at or near the potential site that includes public information supplied by both the CRA and the SUB-GRANTEE related to the proposed remediation. SUB-GRANTEE shall supply to the CRA any information, which is necessary and reasonable to establish the information repository.

▪ Upon completion of the ABCA and implementation of the CRP, the CRA, or the CRA designee, shall prepare a Decision Memo substantiating the need for the site cleanup and removal action. SUB-GRANTEE shall supply all information as necessary for the completion of the Decision Memo by the CRA, or CRA designee.

▪ It is understood and agreed by CRA that the ultimate objective of use of Sub-grant funds is to cleanup, improve and revitalize the subject Property and the surrounding area, which will benefit both the SUB-GRANTEE and the community.

▪ It is understood and agreed by the CRA that the cleanup of the site shall commence and a documented request for first draw down of the Sub-Grant shall be made **on or before April 1, 2023**.

▪ The CRA or their designee shall inspect work at the Property during and upon completion of the cleanup activities. The CRA shall, at all times, have the right to enter the Property during the execution of the Remedial Action Work plan, or equivalent. The CRA, upon a finding that the work is unsatisfactory or is not substantially in accordance with the activities described within Exhibit A, shall have the right to stop work and order work replacement.

▪ The CRA shall continually monitor the work performed until the project is completed in a good and workmanlike manner. No installments shall be advanced by the CRA for which payment is being requested unless work has been satisfactorily performed in accordance with CERCLA and the NCP.

▪ The CRA agrees to keep all expenditures within the approved budget using funds only for eligible purposes and shall maintain records which segregate expenditures from Federal and non-Federal sources. It is hereby understood and agreed that the CRA shall not exceed any of the costs enumerated in said budget. In the event that unforeseen conditions are discovered during the Project implementation, the CRA reserves the right to revise this agreement provided the proposed revision is reasonable and cost effective.

▪ The CRA shall be responsible for obtaining all permits, licenses, zoning changes, variances or exceptions and all inspections required by federal, state and local agencies.

- All requests for progress payments will be made on a monthly basis and shall be approved by the CRA. The CRA shall be responsible for taking such measures as may be appropriate to verify that each invoice reflects an Eligible Cost and is appropriate for payment, and for determining that lien waivers or other documents that may be required as a condition to payment are present. If a particular invoice has been approved only in part, the CRA shall indicate in writing the amount for which payment is approved. The CRA shall disburse the Funds based upon the progress of the work completed and based upon receipt of a satisfactory documentation of expenditures. The SUB-GRANTEE and CRA acknowledge that the Cooperative Agreement with the U. S. Environmental Protection Agency is the source of all Funds and that the CRA is under no obligation to disburse any of its own funds to the SUB-GRANTEE or anyone else for the Project.
- The CRA agrees to complete the Project in accordance with the applicable provisions of CERCLA, the NCP (40 CFR 300) and the Davis-Bacon Act of 1931 and all other applicable cross-cutting federal and state statutes, rules, regulations and requirements.
- The CRA shall not discriminate on the basis of race, creed, color, sex, age, handicap, marital status, sexual preference, national origin or any other basis prohibited by law. The CRA shall make reasonable outreach efforts to inform minority and women owned businesses of opportunities to participate in the work performed pursuant to this Sub-Grant Agreement.
- SUB-GRANTEE may not sell, transfer or exchange all or any portion of the Property without the CRA's prior written consent until the Sub-grant funded work is completed. Should SUB-GRANTEE elect to sell or transfer the Property prior to completion of the Project, then the SUB-GRANTEE shall repay the entire amount of Sub-grant funds dispersed plus ten (10%) of the Sub-grant amount due as a penalty.
- The CRA shall maintain documentation for a minimum of SEVEN years after the completion of the cleanup activity supported by the Sub-grant with written approval from the CRA required prior to destroying any Project records.
- The CRA shall be responsible for providing and installing a sign at each site containing information about contacts and activities regarding the site.
- The CRA will have a system of accounting in place that can maintain records and track site specific costs, and track costs by activity and operable unit.
- The CRA shall furnish annual financial statements prepared in accordance with generally accepted accounting principles and practices and any other financial information that CRA may reasonably request. Financial reports will show amount of funds received and expended, direct and indirect project costs.
- The CRA will make available all records regarding property use, procurement methods, and documentation of compliance with pertinent statutes and regulations.

5. EVENTS OF DEFAULT:

An event of default shall exist if any one or more of the following events (hereinafter referred to as "Events of Default") shall occur:

- a. When the SUB-GRANTEE sells, abandons or otherwise transfers ownership interest in any of the Property securing this Sub-grant, without prior written consent of the CRA.

6. REMEDIES IN THE EVENT OF DEFAULT:

If an event of default, as set forth above, shall have occurred without cure the CRA may exercise any one or more of the following rights and remedies and any other remedy provided herein:

- a. May terminate any and all commitments made herein by the CRA.
- b. Declare the penalties prescribed herein as due and payable and whereupon all such payments of become due and payable without presentment demand and/or notice of default.
- c. In addition to the remedies prescribed above in connection with events of default the CRA shall have all rights and remedies provided it under the Uniform Commercial Code. It is specifically provided herein that the remedies set forth above including those prescribed in the Uniform Commercial Code be deemed cumulative and not exclusive.

7. NEW JERSEY LAW:

This Sub-Grant Agreement is being executed and delivered and is intended to be performed in the State of New Jersey. Except to the extent that the laws of the United States may apply to the terms hereof, the substantive laws of the State of New Jersey shall govern the validity, construction, enforcement and interpretation of this Sub-Grant Agreement. In the event a dispute involving this Sub-Grant Agreement or any other instrument executed in connection herewith arises, the undersigned irrevocably agrees that venue for such dispute shall lie in any Court of competent jurisdiction in the Hudson County and State of New Jersey.

8. ATTORNEY'S FEES:

If this Sub-Grant Agreement and/or any other document executed in connection herewith is placed in the hands of an attorney for collection or if it is collected through any legal proceedings at law or in equity or in bankruptcy, receivership or other court proceedings, the SUB-GRANTEE promises to pay all costs and expenses of collection including, but not limited to, Court costs and a reasonable attorney's fees of the CRA hereof. The parties hereto specifically agree that the term "reasonable attorney's fees" is to be construed to include any and all costs and charges in connection with obtaining possession of the Property and subsequent completion of the remediation activities thereof.

9. NOTICE:

All notices required or permitted by this "Agreement" shall be in writing and shall be sent by United States Certified or Registered Mail, Return Receipt Requested, or by way of Overnight Courier for personal delivery.

All said notices shall be sent to the following:

As To CRA

Olivette Simpson
Interim Executive Director
City of Camden Redevelopment Agency
City Hall – 13th Floor
Camden, New Jersey 08101-5120

As To SUB-GRANTEE

Daniel S. Blackburn
City Attorney
City of Camden
520 Market Street
City Hall
Camden, New Jersey 08101-5120

10. MODIFICATIONS:

The CRA and SUB-GRANTEE hereto specifically agree that the terms of this Sub-Grant Agreement can only be changed by virtue of a modification of agreement reduced to writing and signed and executed by both parties hereto. Further the parties hereto specifically agree that the Sub-grant documents embody the entire agreement between the parties and supersede and replace any and all prior agreements and/or understandings or representations made, if any, relating to the subject matter hereof.

11. INDEMNITY:

The SUB-GRANTEE irrevocably agrees to protect and defend, indemnify, and hold the U.S. Environmental Protection Agency, and the CRA, and its commissioners, directors, officers, employees, representatives or agents free and harmless from and against any and all losses, claims, liens, demands and causes of action of every kind and character including the amount of judgments, penalties, interest, court costs, and legal fees incurred by the CRA in defense of same, arising in favor of taxes, claims, liens, debts, personal injuries including employees of the CRA, death or damages to property (including property of the CRA) and without limitations by enumeration, all other claims, or demands of every character occurring and caused in whole or in part by any negligent act or omission of the SUB-GRANTEE, any one directly or indirectly employed by the SUB-GRANTEE or anyone for whose acts company may be liable regardless of whether or not it is caused in part by the CRA.

12. INSURANCE:

The CRA shall cause its contractors and subcontractors shall carry and maintain in full force and effect for the duration of the Project appropriate insurance including coverage for Worker's Compensations and Employers Liability, Comprehensive General Liability, Professional Liability, and Comprehensive Automobile Liability Insurance, all in amounts acceptable to the CRA. All insurance certificates must name the SUB-GRANTEE, CRA, U. S. Environmental Protection Agency as additional insureds on the policy. Said Certificate must state that coverage cannot be cancelled or materially altered without thirty (30) days written notice to the CRA. Policies shall be issued by an insurance company authorized to do business in the State of New Jersey.

13. INVALID PROVISIONS:

If any provision of any Sub-Grant document is held to be illegal, invalid or unenforceable under present or future laws during the term of this Agreement such provision shall be fully severable and the remaining provisions of such Sub-grant document shall remain in full force and effect.

14. BINDING EFFECT:

The Sub-grant documents and all of them, shall be binding upon and inured to the benefit of the SUB-GRANTEE and the CRA and their respective successors, assigns and legal representatives provided, however, that the SUB-GRANTEE may not without prior written consent of the CRA assign any rights, powers, duties and/or obligations contained herein to any third party.

IN WITNESS WHEREOF, the undersigned have executed this Sub-Grant Agreement as of the day and year set forth above.

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

VICTOR G. CARSTARPHEN
Mayor

Approves as to form:

CITY OF
CAMDEN REDEVELOPMENT AGENCY

DANIEL S. BLACKBURN
City Attorney

By: OLIVETTE SIMPSON
Interim Executive Director

INDEX OF EXHIBITS

- A. Identification of Eligible Costs
- B. City of Camden Authorizing Resolution
- C. City of Camden Redevelopment Agency Authorizing Resolution

Exhibit A: Identification of Eligible Costs

PROJECT SOURCES

US EPA RLF Subgrant	\$ 50,000
HDSRF 75% RA Grant (awarded)	\$ 1,800,791
NJDOT Grant (awarded to City)	\$ 600,263
	<u>\$ 2,451,054</u>

PROJECT USES

Remediation Contractor	\$ 2,401,054
Remediation Contract Support	\$ 25,000
CRA Fee	\$ 25,000
	<u>\$ 2,451,054</u>

DB:dh
01-10-23

R-16

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN
APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
NEIGHBORHOOD PRESERVATION PROGRAM IN PARTNERSHIP WITH
PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP, INC. ("PBCIP") TO
APPROVE YEAR 2 IMPLEMENTATION PLAN & BUDGET FOR THE NJ
NEIGHBORHOOD PRESERVATION PROGRAM GRANT**

WHEREAS, the City of Camden and PBCIP submitted to New Jersey Department of Community Affairs (NJDCA) for the approval of year 2 budget of Neighborhood Preservation Program (NPP) grant awarded in 2022 to the City and PBCIP; and

WHEREAS, the City of Camden desires to apply for and obtain a year 2 grant from the New Jersey Department of Community Affairs, Neighborhood Preservation Program with Parkside Business & Community In Partnership, Inc. for approximately \$125,000.00 for the implementation of a holistic neighborhood revitalization plan that specifies investment in façade improvements, building rehabilitation, branding/messaging and small business development efforts to deliver sustained neighborhood vitality for Haddon Avenue corridor; and

WHEREAS, the City of Camden has an in-kind match of \$12,500; now, therefore

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

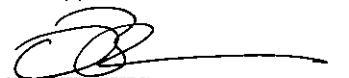
- 1) that the City of Camden does hereby authorize the application for such grant; and
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and
- 3) also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the Mayor or his designee of the City of Camden are hereby authorized to execute all documents related to said application.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JANUARY 13, 2023

TO: Timothy Cunningham, Esq., Business Administrator

FROM: Dr. Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION APPROVING YEAR 2 IMPLEMENTATION PLAN & BUDGET FOR THE NJ NEIGHBORHOOD PRESERVATION PROGRAM GRANT TO PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP AS APPROVED BY NJDCA

BRIEF DESCRIPTION OF ACTION: The City and PBCIP submitted to NJDCA for approval of Year 2 budget of NPP Grant awarded in 2022 to City and PBCIP. The total amount of budget is \$125,000.

BIDDING PROCESS: N/A

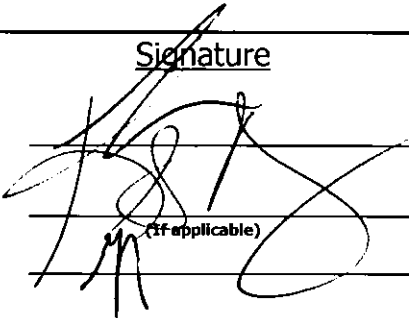
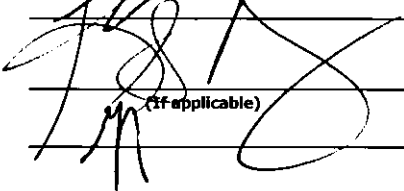
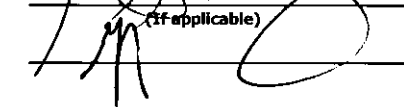


Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S):
AMOUNT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/22	
Approved by Grants Management:	12/19/22	
Approved by Finance Director:	12/20	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/15	
Received by City Attorney:	12/28/22	

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson

3542

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
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.

Neighborhood Preservation Program (NPP) Grant was awarded to the City of Camden in partnership with PBCIP for the revitalization of Haddon Avenue Commercial Corridor in the Parkside Neighborhood in the amount of \$125k for Year 2 of grant.. The award of this grant is paramount to the continued revitalization of the Parkside neighborhood. This collaboration is focused on elevating Parkside thru cooperative partnerships, equitable community development practices and implementing transparent community engagement strategies. These core components evolved from Parkside's newly municipal approved Neighborhood Strategic Plan.

The City's cost toward this grant/endeavor is \$25,000 for inkind/matching funds, which will be provided through the City's existing Urban Enterprise Zone grant program.

Grant Period Year 2 – January 2023 thru December 31, 2023

Attached Budget

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

Name	Candice Jefferson
Title	
Telephone Number	(856) 968-3542
Email	cajeffer@ci.camden.nj.us



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

Division of Housing Services
TEL: (856) 757-7344

November 28, 2022

Bridget Phifer, Executive Director
Parkside Business Community In Partnership
1487 Kenwood Avenue
Camden, NJ 08103

**Re: Neighborhood Preservation Program
Year 2 – City of Camden Match**

Dear Ms. Phifer:

Please allow this communication to serve as the City of Camden, Department of Planning & Development's commitment for Year 2 of the Neighborhood Preservation Program.

- \$12,500 - In Kind Contribution
Employees: Dr. Edward C. Williams, Director
Brian Coleman, Director of NPP
Candice Jefferson, Chief Clerk
- \$25,000 -UEZ Commercial Façade Program
Assist businesses on Haddon Avenue with matching funds for Façade Improvements

Should you require additional information, please do not hesitate to contact my office.

Sincerely,

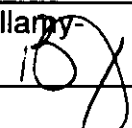
Dr. Edward C. Williams, PP, AICP, CSI
Director

Cc: Joseph Thomas, UEZ Coordinator

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Department of Planning – Housing ServicesGrant Analyst: Candice JeffersonContact #: 856-757-7344

Grant/Project Name:			2022 NPP Grant – Parkside Haddon Avenue Business Corridor Revitalization – Year 2 Implementation Plan			
Grant #:			G-02-41-664-022			
City Contract Date:				City Contract #:		
Application Resolution #:			MC-21:8113	Appropriation Code:		G-02-41-664-022
Funding Source:			NJDCA - NPP			
Pass Through:				Source:		
Amount of Grant:			\$ 125,000.00			
Local Match:		Y	N	Cash:	Leveraging Projects	In-Kind: \$25,000.00
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			1-1-2023/12-31-2023		Location of Activity: Camden City Census 6103	
Date of Analysis:			12/19/2022		Reviewed By: Barbara Bellamy-Johnson 	

Summary: The Department of Planning and Development/Housing Services is requesting a resolution for the City of Camden and Parkside Business & Community In Partnership (PBICP) to submit the NPP Year 2 Implementation Plan and budget for the NJ Neighborhood Preservation Program Grant. The total amount of the budget is \$125,000.00.

Payments were made on this project for Year 1 are below:

First Payment - \$24,307.37

Second Payment - 32,757.96

There is a balance of \$67,934.67 left on Year 1 that has to be liquidated by 12-31-2022.

The Purpose of the grant: The award provided funding to implement a revitalization plan that specifies investment in façade improvement, clean streets, building rehab and business development efforts that deliver sustained small business and residential vitality along Haddon Avenue corridor. The grant agreement is attached has all requirements and stipulations. The budget is attached with a breakdown of how the funds will be

Initial Report ✓ Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

expended and section C includes the Scope of Services for the grant. The only change that Grants Management is aware of is that the \$25,000 in-kind match is coming from the City of Camden and not the businesses in the Parkside Haddon Avenue Corridor as stated previous in the grant.

Time Lines:

Problematic Areas/Recommendations

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

Department: PLANNING & DEVELOPMENT

Grant Administrator: CANDICE JEFFERSON

Administrator #:

Grant/Project Name:		2022 NPP GRANT/PARKSIDE HADDON AVENUE BUSINESS CORRIDOR REVITALIZATION					
Grant #:		2022-02351-0050-00					
City Contract Date:				City Contract #:			
Application Resolution #:		MC21:81 13		Appropriation Code :		G-02-41-664-022	
Funding Source:		NJDCA -NPP					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$125,000					
Local Match:	Y	N	Cash:	Leveraging projects	In-Kind:	\$25,000	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		October 2021 – December 2022		Location of Activity:		Census Tract 6103	
Date of Analysis:				Reviewed By:			

Summary:

12/8/22: City Council action requesting approval of Year 2 Implementation Plan and Budget as approved by DCA. Requesting for January 2023 meeting.

10/24/22: As approved by DCA - Payment for invoice from July 1, 2002 through September 30, 2022: Salary & Wages \$2,725.00; Consultant: 12,156.25; Marketing & Promotions: 11,500; Clean Streets: \$6,376.71. **Total Payment: \$32,757.96**

9/19/22: Payment for Invoice from Oct. 2021 through June 30, 2022: Salary & Wages: (\$6,176.66); Consultant: (\$2,843.75); Marketing (\$588.67); Technology (\$75.00); Community Events (\$3,500); Clean Streets (\$11,123.29) **Total Payment: \$24,307.37**

6/7/22: Resolution to facilitate Subrecipient Agreement with PBCIP for the disbursement of DCA NPP Grant funding.

2/17/22: Resolution in support of the Neighborhood Preservation Program Implementation Plan (IP) as approved by DCA

11/24/21: The City of Camden applied for and received a grant in the amount of \$125k for the 2022 NJ DCA NPP Grant Program for revitalization of the Haddon Avenue Corridor in the Parkside Neighborhood.

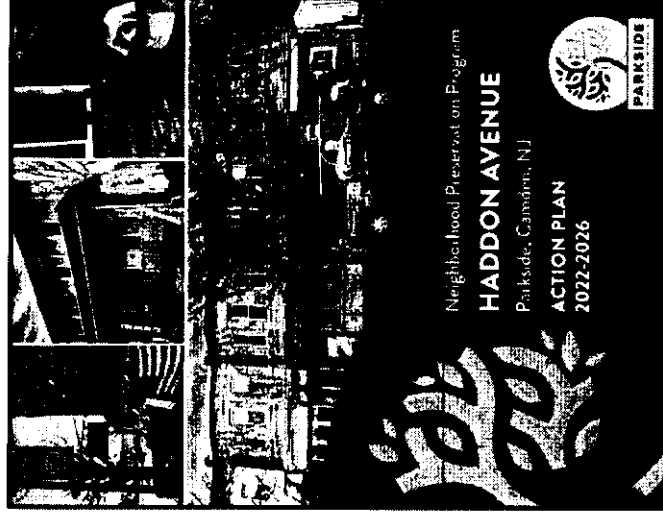
There is a municipal match of \$25k which will be funded to businesses in the Haddon Avenue Business Corridor through already established programs

Neighborhood Preservation Program Haddon Avenue Year 2 – Implementation Plan (2023)

Parkside's Neighborhood Preservation Program designation presented a real "learning journey" for PBCIP in 2022. Our major accomplishments included:

- 1) Engaged Claire Jaffe of Pennoni Associates for the development of Haddon Ave Implementation Plan. The plan documents, in detail, the critical steps necessary to restore and rehab the Haddon Ave corridor with a step-by-step list of tasks that will help the project team stay on track. Draft copy is attached. Haddon Avenue Implementation Plan seeks to provide a framework for making meaningful change for the Parkside community. The following goals have been proposed:
 - Goal 1: Support new and existing businesses and encourage entrepreneurship.
 - Goal 2: Create and curate a vibrant, culturally rich, and locally supportive corridor that helps tell the Parkside Story.
 - Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors.
 - Goal 4: Strengthen, support, and sustain local residents and improvements to the corridor

Five-year plan approved by DCA's NPP program administrator and Camden city municipal council (March 8th).



2) Hosted Invest Parkside Event April 28th at the Camden County Historical Society. The event provided a comprehensive overview of market study results as well as current and future leasing and investment opportunities for Had don Avenue corridor. Over 60 individuals were in attendance including realtors, small business lenders, and small business owners throughout Camden, South Jersey and the Philadelphia area. Several small businesses expressed interest in 1327 Haddon Ave along with other infill projects. Lead sponsor for the event Fulton Bank.

Invest Parkside event led to identifying the tenant (Curate Noir) for retail space to be newly restored at 1327 Haddon Ave. Curate Noir, a black-owned business cooperative, will offer flex retail to other black owned entrepreneurs and small business owners in Camden city and the region. PBCIP along with its collaborative partner LAEDA will support Curate Noir's marketing and community awareness goals.

Market Opportunities*

3 Large Employment Centers

- Lady Lourdes Hospital, Campbell's Soup & Subaru
- Estimated 6,000 employees
- Majority between the ages of 30 and 54
- 67% earn greater than \$40,000 annually

Market Size, Demand & Leakage - Retail Trade Area

- Total Market Size - \$87,986,119
- Average Demand Per Household - \$33,474
- Leakage Rate Annually - \$41,413,154

Retail Categories - Market Support

- Auto Parts & Accessories
- Home Furnishings
- Electronics & Appliances
- Food & Beverage Stores
- Health & Personal Care
- Clothing and Accessories
- Sporting Goods, Hobbies, Books and Music
- Full Service Restaurants & Limited-Service Eateries



PBCIP was successful with securing funding thru PNC Bank's Racial/Social Equity program to support small business development and subsidize CN's occupancy for year 1 and year 2 of tenancy. This subsidy is based on Curate Noir's ability to secure lease incentive via NJ EDA's lease assistance program. EDA's program provides reimbursement of 20% of annual lease payment for 2 years of a 5 or 10-year lease. Reimbursement will be used to repay PBCIP for a portion of its investment.

- 3) Established Façade Design Guidelines for NPP District. The document provides helpful information about good design practices for commercial/retail spaces and focuses on aspects of buildings and sites that are visible from public streets and vantage points – building facades, signage and site improvements. The guidebook aims to:
 - Improve overall quality of Haddon Ave corridor
 - Help maintain an attractive look and feel of the local historic architecture
 - Protect existing historic character of the corridor
 - Improve the pedestrian experience and neighborhood atmosphere
 - Help to streamline the design approval process PBCIP's Small Business Façade and Property Improvement Programs

Look book reviewed and approved by Haddon Avenue Business Association's Executive Board, PBCIP board and NPP Steering committee with strong support. Document also received approved from Camden's Planning Director Dr. Edward Williams.

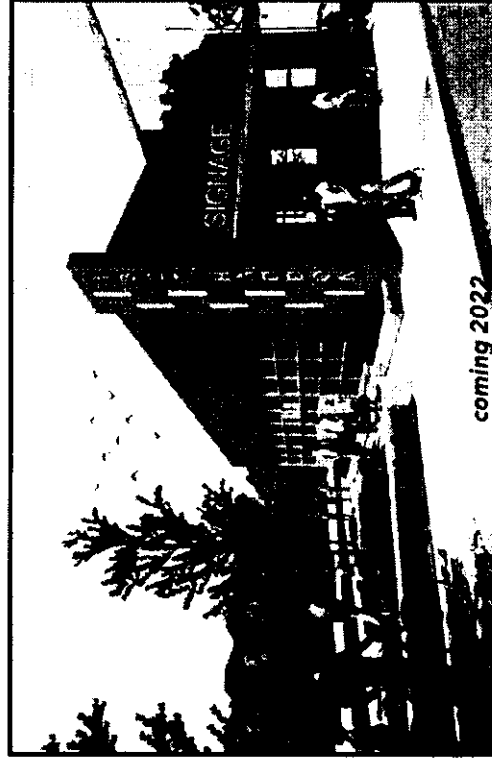
To date, we have received 10 completed façade applications ranging from Donkey's Steaks to Stars Adult Day Center to ReFresh Laundromat. These locations will be prioritized utilizing NRTC funding in 2023. [Design guidelines can be found here.](#)

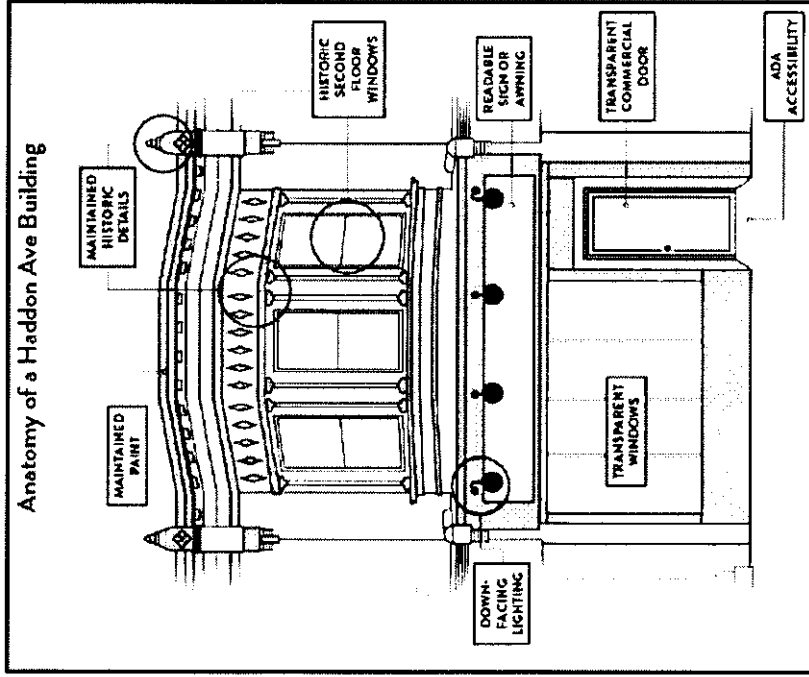
- 4) PBCIP offered an opportunity to shop small and shop local along Haddon Avenue at its annual Haddon Avenue Street Festival. Event was held Saturday September 24th 12-5:30pm. In collaboration with the Mask Melanin Market, close to 60 businesses of color showcased their brands in vibrant *marketplace* environment. Vendors ranged from the Enterprise Center's mobile small business lab to vegan food truck to entrepreneurs selling jewelry, handbags, natural body products, clothing and so much more.

The event showcased national entertainer/rapper Chubb Rock and highlighted multiple entertainers with a strong regional and local following including Mir Fontaine, RoBB, Mary Cross, J Solstice, Back for Business Tena Riley, Atlantic Records artist Mir Fontane and more! Camden High's marching band and local dance teams (Dare to Dance and Kipp Dancer) performed and left the crowd wanting more.

Event also included family-friendly activities, like book giveaways and information on healthy lifestyle, nutrition and eco-friendly living thru area service providers. Health and wellness screenings were conducted by Virtua Lourdes. Local growers and black owned farmer (Free Haven Farms) were on-hand to sell locally sourced produce. A Pop Up Plaza was created at 1327 Haddon Ave to engage participants in games of "life size" Checkers, Connect 4, Jenga and a tournament of Pokemon and Yu-Gi-Oh. Pop Up Plaza was designed and run by local staffers of local planning firm Pennoni. Link to photos of Pop Up Plaza can be found here <https://photos.app.goo.gl/84qQMnhJ86CCQrU37>

- 5) Retained Public Relations firm Marshzin Marketing & Management to support social media and marketing strategies to accurately depict the story of Parkside, the Haddon Ave small business community and PBCIP. Marshzin is scheduled to commence November 21st by promoting Small Business Saturday with the launch of Yiftee gift cards for the purpose of providing a one-stop digital solution to driving spending exclusively to Parkside's small business community.
- 6) Awarded NPP Capital Improvement Grant totaling \$350K for redevelopment of 1327 Haddon Avenue. Restoration of the property is an opportunity to address the corridor's physical conditions, create jobs and to grow new and expanded retail. Additionally, redevelopment of 1327 will establish a sense of place. Slated for March 2023 opening, the project is being constructed to create a quality retail environment for a local small business collective. The project will help develop PBCIP's goal to make Parkside a healthy community by creating a safe and aesthetically pleasing environment at a busy area of the corridor trafficked by consumers (from throughout the region) who frequent Haddon's flagship businesses. The project is in keeping with NPP survey responses related to the question of what respondents would like to see happen the most in Parkside. The answer... "enhance and revitalize storefronts, facades and historic buildings along Haddon Avenue corridor". Investments to the physical conditions of the Haddon Ave buildings reflect the desired future of the community. Thanks to the team at NPP, project was awarded the Leading Innovation Award for Economic Development at 2022 Governor's Conference.





Year 1 will be capped off with the completion of four (4) Haddon Avenue storefronts for renovated and improved aesthetics at 1047 (Body Designer's Fitness Studio), 1049 (MNK Denim retail), 1216 (MAGIC on the Ave retail) and 1218 Haddon Avenue (TT's Barber Shop). Business owners with less than \$250K net earnings contribute to improvements in the form of a \$500 application fee. Business owners with earnings greater than \$250K contribute at 1:1 match. Funded improvements scheduled for November/December 2022 include concrete demolition and repair at sidewalk/street level, capping of exterior aluminum at first and second floor windows, exterior facade scrapping, replacement of light fixtures, brick pointing.

Façade Design summary has been delivered to every business on the district. As mentioned previously, we have received 10 completed applications ranging from Donkey's Steaks to Stars Adult Day Center to ReFresh Laundromat. These locations will be prioritized (in 2023) utilizing NRTC funding.



A Look Ahead to 2023

Through engagement and continued dialogue during quarterly NPP stakeholder meetings, monthly community meetings, input from Haddon Avenue Business Association and ideas curated from local business and Haddon Ave property owners, the VISION continues. Goals, strategies and actions for Year 2 of the Parkside Neighborhood Preservation Program will include the following activities:

Goal 1: Support new and existing businesses and encourage entrepreneurship

Year 2 (fiscal year 2023) Activities: **ECONOMIC VALUE**

A) **Façade Improvements:** The façades along a commercial corridor are an important way to market a business and signal a level of quality to the community and visitors. But funding is often a barrier for business owners to make improvements. Funded solely by NRTC and local UEZ funding in Year 2, this matching program, will provide Haddon Avenue owners the resources necessary to make improvements to their façades that can increase business and enliven the corridor. (\$0 NPP)

- B) **Provide technical and advocacy support to the local community:** PBCIP continues its work of transforming the Haddon Avenue business corridor into a thriving marketplace through the cultivation of resident entrepreneurs, the strengthening of locally owned businesses and the strategic recruitment of established minority-owned retail operators. PBCIP will continue to work closely to identify and assist emerging entrepreneurs and small business owners to start and grow their businesses. Our hope is to help foster entrepreneurship as new businesses help contribute identity, create jobs and revive community. (\$0 NPP)
- C) **Market the Corridor to New Businesses:** Continue to host events and show off what the neighborhood has to offer. Corridor Manager will work on creating the “just right” environment for business coordination and marketing campaigns to tell Parkside’s unique story locally and regionally to attract new business owners, visitors and partners in rebuilding a healthier Haddon Ave corridor. (\$5,000 NPP)
- D) **Development of vacant storefronts:** PBCIP will identify subsidy, complete pre-development activity, procure local contractor and begin construction on at least one disinvested property along Haddon. The goal is to provide an opportunity for small business occupancy in which independent entrepreneurs can launch, thrive and succeed. This project type represent PBCIP’s focus on completing smaller infill projects. (\$15,000 NPP)
- E) **Co-op business space for entrepreneurs and business owners to grow and flourish:** The restoration and renovation of 1327 Haddon Ave is well underway. Upon completion, the property will give space to a local business collective “Curate Noir” that will house independent entrepreneurs eager to conduct business thru an in-store experience. PBCIP has recognized this local entrepreneurial culture and seek to foster the growth of these neighborhood businesses, by providing an opportunity for emerging and growing businesses to occupy affordable physical space with connection to training and development thru local collaborative partners. Funding will offset cost for business opening. (\$5,000 NPP)

Goal 2: Create and curate a vibrant, culturally rich and locally supportive corridor that helps tell the Parkside story.

Year 2 (fiscal year 2023) Activities: **ECONOMIC and PLACE VALUE**

- A) **Scheduling, promoting and hosting events along Haddon Ave corridor:** PBCIP with support from HABA will continue to activate the corridor thru regularly scheduled and/or pop up events. PBCIP will host the Annual Street Festival, a series of events in the Learning Garden and a Small Business Saturday event. PBCIP and its outreach/marketing team will work on branding and creating buzz around the events to draw large crowds. (\$15,000 NPP)
- B) **Tell the Parkside Story thru Public Art Exhibits:** Utilize the arts as a way to build a robust local economy along Haddon Avenue that diversifies retail opportunities and extends to its existing retail and restaurant sectors. Currently vacancies and disinvested buildings have a negative impact on the perception of the commercial corridor’s vitality and quality of the consumer shopping experience. The goal of activating vacant retail with public art is rooted in the idea of maintaining street level activity, protecting property values, elevating neighborhood integrity and accessibility and safeguarding Haddon Ave against further economic property blight. (\$30,000 NPP)
- C) **Maintain Clean Streets with presence of Clean Team:** Clean Streets are a basic but necessary element to help residents and visitors feel safe, taken care of, and at home. During Year 2, PBCIP will continue with 3-day week service for cleanliness along the commercial corridor. (\$15,000 NPP)

Goal 3: Enhance the physical conditions of the corridor to create a safer, more welcoming area for residents and visitors

Year 2 (fiscal year 2023) Activities: **SOCIAL and PLACE VALUE**

A) **Create a new plaza/open space area along the corridor:** A new plaza at 1327 Haddon Ave will be created as a gathering place for residents, merchants and visitors. Plaza is being designed by local architectural firm Donovan Architects and will be installed upon completion of construction at 1327. (\$15,000 NPP)

Goal 4: Strengthen, support and sustain local residents and improvements to the corridor

Year 2 (fiscal year 2023) Activities: **CIVIC VALUE**

A) **Retain NP Coordinator** to focus specifically on implementing the goals and objectives for transforming the entrepreneurial climate and built environment along Haddon Ave. NPP Coordinator is critical to managing day-to-day operations of the program. (\$25,000 NPP)

Camden NPP Year 2 Budget

Façade Improvements	\$ 0	\$ 75,000	**NRTC and local UEZ	\$ 25,000
Provide technical and advocacy support	\$ 0	\$ 30,000	**NRTC	
Marketing	\$ 5,000	\$ 10,000	**NRTC	
Development of Vacant Storefront/Infill Lots and Buildings	\$ 15,000	\$ 309,000	NRTC, Fulton, UEZ	
Co-Op Business Space	\$ 5,000	\$ 50,00	**PNC	
Community Events - Street Festival, Learning Garden & Small Business Saturday	\$ 15,000	\$ 70,000	**NRTC, local sponsors	
Public Art Exhibits	\$ 30,000	\$ 50,000	NRTC	
Clean Streets	\$ 15,000	\$ 30,000	**NRTC	
New Plaza & Open Space Areas	\$ 15,000	\$ 0	N/A	
Corridor Biz Coordinator	\$ 25,000	\$ 5,000	**PBCIP	
In Kind Contribution - Admin	\$ 0	\$ 37,500	**PBCIP and Camden city	\$ 12,500
Section Subtotal	\$ 25,000	\$ 5,000		

****denotes committed funds**

R-17

DB:dh
01-10-23

**RESOLUTION AUTHORIZING A CONTRACT BY NEGOTIATION TO
ST. JOSEPH'S CARPENTER SOCIETY FOR THE ADMINISTRATION AND
IMPLEMENTATION OF URBAN ENTERPRISE ZONE CAMDEN STRONG
COMMERCIAL FAÇADE PROGRAM IN AN AMOUNT NOT EXCEED \$335,000**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids for the provision of Administrative and Implementation of the City of Camden's Commercial Façade program; and

WHEREAS, this procurement went to bid on October 27, 2022 and received only one bid by ST. JOSEPH'S CARPENTER SOCIETY and per N.J.S.A. 40A:11-5.2 such contract may then be negotiated; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3), the Purchasing Agent negotiated for said services and recommends to award a contract to ST. JOSEPH'S CARPENTER SOCIETY, 20 CHURCH STREET, CAMDEN, NJ 08105; 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 ST. JOSEPH'S CARPENTER SOCIETY for an amount not to exceed THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$335,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-02-41-665-023", 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 by negotiation to ST. JOSEPH'S CARPENTER SOCIETY for an amount not to exceed THREE HUNDRED THIRTY-FIVE THOUSAND DOLLARS (\$335,000.00) for the provision of Administrative and Implementation of the City of Camden's Commercial Façade 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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

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: ST. JOSEPHS CARPENTER SOCIETY

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

- BUDGET APPROPRIATION:
AMOUNT: \$
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-41-665-023
AMOUNT: \$ 335,000.00
- CAPITAL ORDINANCE
AMOUNT: \$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 335,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A NEGOTIATED CONTRACT WITH ST. JOSEPH'S CARPENTER SOCIETY FOR THE ADMINISTRATION AND IMPLEMENTATION OF URBAN ENTERPRISE ZONE CAMDEN STRONG COMMERCIAL FAÇADE PROGRAM IN AN AMOUNT NOT TO EXCEED \$335,000.00


Gerald C. Seneski

Director of Finance

Date: 12/8/22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

January

Council Meeting Date: **DECEMBER 13, 2022**

TO: Timothy Cunningham, Esq., Business Administrator

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A NEGOTIATED CONTRACT WITH ST. JOSEPH'S CARPENTER SOCIETY FOR THE ADMINISTRATION AND IMPLEMENTATION OF URBAN ENTERPRISE ZONE CAMDEN STRONG COMMERCIAL FAÇADE PROGRAM IN AN AMOUNT NOT TO EXCEED \$335,000

BRIEF DESCRIPTION OF ACTION: Through a competitive process St. Joe's Carpenter Society was the sole respondent to the RFP. Provide assistance to at least 12 Camden businesses for up to \$25K each (\$300K) and administration fees of \$35,000

BIDDING PROCESS: RFP 22-22 Received one (1) proposal on 10/27/2022

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

APPROPRIATION ACCOUNT(S): G-02-41-665-023

AMOUNT: \$335,000



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

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

	Date	Signature
Approved by Relevant Director:	11/1/22	[Signature]
Approved by Grants Management:	12/6/22	[Signature]
Approved by Finance Director:	12/7/22	[Signature]
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/8/2022	Kalupah CR
Approved by Business Administrator:	12/1/22	[Signature]
Received by City Attorney:	12/28/22	[Signature]

(Name) Please Print

(Extension #)

Prepared By: Joseph Thomas

3531

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

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

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

**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	ST. JOSEPH'S CARPENTER SOCIETY
Purpose or Need for service:	Administration and implementation of the UEZ Commercial Façade Program
Contract Award Amount	\$335,000
Term of Contract	One Year <i>two year</i> <i>12/16/22</i>
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes, Urban Enterprise Zone (UEZ)
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.

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

C2201897

SHIP
TOPLANNING & DEVELOPMENT
520 MARKET STREET ROOM 222
CAMDEN, NJ 08101
ATTENTION: JOE THOMAS

ORDER DATE: 10/28/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: STJ02

ST JOSEPH CARPENTER SOCIETY
20 CHURCH ST
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NEGOTIATED CONTRACT WITH ST. JOSEPH'S CARPENTER SOCIETY FOR THE ADMINISTRATION AND IMPLEMENTATION OF URBAN ENTERPRISE ZONE COMMERCIAL FACAD PROGRAM IN AN AMOUNT NOT TO EXCEED \$335,000 \$300,000 - PROJECT COSTS \$35,000 - ADMINISTRATION COSTS	G-02-41-665-023	335,000.0000	335,000.00
			TOTAL	335,000.00

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

22-22 - ADMINISTRATION AND IMPLEMENTATION OF THE CITY OF CAMDEN'S COMMERCIAL FAÇADE PROGRAM

Opening Date: October 6, 2022 5:30 PM

Closing Date: October 27, 2022 11:00 AM

Vendor Details

Company Name: Saint Joseph's Carpenter Society
Address: 20 Church Street
Camden, NJ 08105
Contact: Enrique Rivera
Email: erivera@sjcscamden.org
Phone: 856-966-8117
Fax: 856-966-8117
HST#: 22-2756708

Submission Details

Created On: Monday October 17, 2022 14:36:45
Submitted On:
Submitted By: Enrique Rivera
Email: erivera@sjcscamden.org
Transaction #:
Submitter's IP Address:

resubmitted
10/27/22
Don Clooney
Executive Director
Saint Joseph's Carpenter Society

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.

Section 4 - Cost Proposal

Each proposal must contain a FLAT FEE estimate of costs for their performance of the tasks described in the Scope of Services.

Activities	Cost per Commercial Business *
Interview and qualify existing businesses	0000-0000 \$550
Create a detailed scope of work based upon property needs, business owners request and budget. This will include any inspections of the property, questions, walk-throughs, etc. by the contractor	0700-0000 \$550
Solicit proposals from local contractors in accordance with established procedures for the procurement of construction bids based on the eligible improvements.	\$300.0000
Review bids received with City Staff for eventual award	\$200.0000
Schedule and coordinate construction settlement with City staff to include Contractor, business owner, and business operator	\$200.0000
Prepare all settlement documents and prepare pictorial file of work in progress (before and after pictures)	\$200.0000
Monitor work in progress, provide direction and/or respond to questions and concerns from the contractor during the entire phase of each individual project, and review all contractor invoices to ensure compliance with contractual obligations	0300-0000 \$550
Coordinate, review, and process all request for change proposals, change orders, etc. including maintaining a log of all such documents, to City for final approval	0000-0000 100
Obtain release from business owner acknowledging acceptance of work and release of final payment	\$200.0000
Submit completed case file to City with payment request	0000-0000 \$100
Subtotal	\$3,600.00

Section 4 - Cost Proposal - For Reference Only

List applicable hourly rates associated with personnel who will provide the work listed in "Section 2 - Scope of Services" portion of this RFP. Respondent may add additional rows as necessary.

Name and Position/Title *	Hourly Rate *
Pilar Hogan Clooney, Executive Director	\$77
Tracy Dinh, Director of Accounting and Administration	\$76
Enrique Rivera, Director of Neighborhood Development	\$53
Tracy Bell, Project Manager	\$51
Iveliz Porras, Intake Specialist	\$20

Summary Table

Bid Form	Amount
Section 4 - Cost Proposal	\$ 3,600.00
Subtotal Contract Amount	\$ 3,600.00

Proposal Checklist

Respondent to initial all items submitted with the proposal. Failure to upload any of these items/documents may be cause for rejection of the proposal. Any additional forms that you feel will help in evaluating your proposal and/or not explicitly stated in the Document Uploads section, please upload it in the last upload space titled "Upload Additional Document"

DOCUMENTS	RESPONDENT'S INITIALS *
STATEMENT OF OWNERSHIP	PHC
NON-COLLUSION AFFIDAVIT	PHC
EQUAL EMPLOYMENT OPPORTUNITY QUESTIONNAIRE	PHC
BUSINESS ENTITY CONTRIBUTION STATEMENT PURSUANT TO CITY ORDINANCE MC-4588	PHC
STATE OF NEW JERSEY DEBARRED LIST AND ETHICS COMPLAINT AFFIDAVIT	PHC
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN	PHC
W-9	PHC
AFFIRMATIVE ACTION COMPLIANCE NOTICE	PHC
ALL SECTION 3- REQUIRED COMPONENTS OF THE RFP PROPOSAL DOCUMENTS	PHC
I HAVE REVIEWED THE ABOVE CHECKLIST AND HAVE PROVIDED ALL OF THE REQUESTED DOCUMENTS	PHC

resubmitted
10/27/22
Pilar Hogan Clooney
Executive Director
Saint Joseph's Carpenter Society

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

Department: Planning and Development – Housing Services

Grant Administrator: Joseph Thomas Grant Administrator #: (856) 968-3531

Project Name:		Camden Strong Façade Program			
Grant/Funding Agency Program:		Coronavirus Local Fiscal Recovery Fund			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		Coronavirus Local Fiscal Recovery Fund			
Pass Through: circle one	Y or <u>(N)</u>	Source:	N/A		
Amount of Grant:		\$2M			
Local Match: circle one	Y or <u>(N)</u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	7/18/22 – 7/18/24	Location of Activity:			
Date of Analysis:	12.6.2022	Reviewed By:		Kelly Mobley	

Summary:

6-Dec-22: The Department of Planning and Development – Division of Housing Services is seeking council authorization to enter into an agreement with St Joseph's Carpenter Society in the amount of \$335,000. The contract was procured through a competitive bidding process. St Joseph's was the only respondent. Their response; however, supports their ability to execute/manage the project.

4-Aug-22: The Department of Planning and Development – Division of Housing Services has been allocated \$2m for a façade improvement program that will focus on City's major commercial corridors to improve signage, façade and sidewalks for Camden City businesses. As a result, the Department is requesting council authorization to insert this special item of revenue into the CY 2022 budget to set up the account for the program. Program and budgeted information is attached.

Project Limits:

Time Lines: City's commercial corridors

Problematic Areas/Recommendations:

ARP Corona SLFRF Camden Strong Façade Program

Kelly Mobley

From: Dr. Edward C. Williams, Dir. of Planning & Development
Sent: Monday, November 21, 2022 11:30 AM
To: Kelly Mobley
Cc: Angela Miller; Timothy J. Cunningham; Candace Jefferson
Subject: FW: Camden Strong Facade Expiration
Attachments: image001.jpg

Kelly. Please review Mr. Fusco's response below. Thanks.

From: Joseph Thomas <JoThomas@ci.camden.nj.us>
Sent: Thursday, November 10, 2022 3:36 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Candace Jefferson <CaJeffer@ci.camden.nj.us>; Angela Miller <AnMiller@ci.camden.nj.us>
Subject: Fwd: Camden Strong Facade Expiration

Sent from my iPhone

Begin forwarded message:

From: "Fusco, Joseph [DCA]" <Joseph.Fusco@dca.nj.gov>
Date: November 10, 2022 at 3:30:04 PM EST
To: Joseph Thomas <JoThomas@ci.camden.nj.us>
Cc: "Simmons, James [DCA]" <James.Simmons@dca.nj.gov>
Subject: RE: Camden Strong Facade Expiration

Understood. The 12/18/2022 date is a typing error. It is understood that the completion date for this project is 7/18/2024.

From: Joseph Thomas <JoThomas@ci.camden.nj.us>
Sent: Thursday, November 10, 2022 3:25 PM
To: Fusco, Joseph [DCA] <Joseph.Fusco@dca.nj.gov>
Cc: Simmons, James [DCA] <James.Simmons@dca.nj.gov>
Subject: [EXTERNAL] Camden Strong Facade Expiration

Mr. Fusco

Typo concerning Allocation 7/18/2022 \$1,611.875.00 Camden Strong Facade \$350,000.00

DCA sage reads the following

Meeting Date 5/18/2022
Estimated Strat Date 7/18/2022
Estimated completion Date 12/18/2022

Estimated completion date should read 7/18/2024 per the date of the allocation and the 3 year expiration. Please advise



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jorthomas@ci.camden.nj.us

Initial Report ☒ Revised Report ☐ Closing Report ☐**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development and Planning

Grant Administrator: Joe Thomas

Grant Administrator #: 757-7344

Grant/Project Name:			UEZ Camden Strong Facade \$350,000.00-\$335,000.00= \$15,000.00			
Grant #:			UEZ			
City Contract Date:			ASAP			
Application Resolution #:				Appropriation Code :	G-02-41-665-023 G-02-10-665-023	
Funding Source:			UEZ			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$350,000.00 Facade			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		N/A
Term of Grant:		8/2021-8/2024/		Location of Activity:		Camden City
Date of Analysis:		10/28/2022		Reviewed By:		Joe Thomas

Summary: – The Department of Development and Planning/ UEZ is requesting to enter into a contract not exceed \$335,000.00 for St Joe Carpentry to implement the Camden Strong Facade Program

Section 2 - Company Qualifications

SJCS is a 501(c)3 organization founded in December of 1985 to improve the quality of life of the people of the City of Camden and its surrounding communities by promoting affordable housing and neighborhood development. Through our initiatives, we encourage people to take charge of their lives and become active community members. SJCS is a State and City recognized community and housing development organization (CHDO), with a Board of Trustees actively involved in the oversight of the agency. The Board of Trustees pulls from the experiences of its members in banking, construction and development, marketing and public relations, engineering, business and health management, along with engaged community members.

Since 1985, SJCS has created over 1,050 units of housing in the Rosedale, Dudley, Stockton, Marlton, Liberty Park, and Lanning Square neighborhoods in Camden, NJ. Most are complete rehabilitation of formerly abandoned homes. SJCS developed 119 new construction homeownership units at Baldwin's Run and has been involved in the development of four other rental phases that totaled 275 newly constructed rental units. SJCS is currently involved in rehabilitation and new construction housing in Cooper Plaza, Cramer Hill, and East Camden.

SJCS has extensive experience in providing commercial façade improvements and/or repairs/renovations. SJCS has completed 11 commercial repairs/improvements in the last 15 years. These include improvements to Hopeworks' C.R.I.B, 2770 Federal Street, St. Joseph's Pro Cathedral, 555 Atlantic Ave, LAM Church, SJCS Headquarters, 1494 Mt. Ephraim Ave, St. Joseph's Child Development Center, 2912 Federal Street (in progress), and two facades on the 2400 Block of Federal Street. SJCS was the construction manager and general contractor for each project. Details about each project are below:

- Hopeworks CRIB – Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- 2770 Federal Street - Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- St. Joseph's Pro Cathedral – Interior improvements
- 555 Atlantic Ave – Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- LAM Church – Interior painting and exterior
- SJCS Headquarters – Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- 1494 Mt. Ephraim – Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- St. Joseph's Child Development Center – Installation and complete renovation converting modular unit for use as classroom including bathrooms
- 2912 Federal Street – Complete renovation, including exterior and interior improvements, new basic systems/roof, and equipment install
- Facades on Federal Street – Brick repointing, window replacement, new doors, new awnings, new lighting

SJCS also has extensive experience in making exterior repairs to residential buildings. Since 2010, SJCS has completed over 600 home repairs, of which over 100 were residential façade improvements. Most of the residential facades were completed in Cooper Plaza. Most common repairs include: window capping, brick repointing and painting, front door replacement and repair, porch repair, front steps repair, sidewalk repair, front light improvements/installation and graffiti removal. SJCS currently has programs for general home repair, weatherization, lead-paint remediation and healthy homes assessments.

Recently, SJCS has been selected by the Housing Authority of Camden to be a partner in the Cramer Hill CHOICE Neighborhoods Implementation grant. SJCS will complete 100 residential facades and approximately 30 business facades as part of this program. The business façade program will provide a grant of \$20,000 for up to 30 eligible businesses for improvements to the properties that are visible from the street. Improvements may include new signage, windows, sidewalk enhancements, outdoor displays, etc.

SJCS has conducted construction in the City of Camden for over 30 years and is well versed in all of the City of Camden's Zoning Codes, Building Codes and all other state statutes, building codes, historic district requirements and all other regulations. SJCS also has comprehensive working knowledge of commonly accepted public facilities standards. SJCS typically uses the GSA's standards for buildings for building improvements.

SJCS's staff are crossed trained in marketing and outreach, and all have strong interpersonal, communication, and presentation skills. SJCS is able to take data from programs and relay that information to different constituencies, including, but not limited to Camden City residents, small business owners, Local, State and Federal officials, government employees, and other groups. The SJCS staff is quite diverse, with over half of the staff considering themselves Hispanic/Latino and with staff that speak the following languages: English, Spanish, Vietnamese, Hindi, Portuguese, and French. SJCS has conducted numerous public events, including, but not limited to: development of neighborhood plans, monthly community advisory calls in East Camden/Cramer Hill, lead awareness and outreach, and resource fairs. SJCS believes in extensive public participation for all programs offered by SJCS.

SJCS is well established financially to cover costs for programs and then get reimbursed by the grantor. SJCS has a very strong fiscal management track record with over one hundred grants that reimburse costs to the non-profit properly closed out without any fiscal findings. SJCS has a reserve of over \$1 million in an operating account which will allow SJCS to make payments to contractors and services in a timely manner while also allowing the UEZ department the flexibility to reimburse SJCS for eligible costs. SJCS has never made a late payment to a contractor in any program because of this flexibility to pay contractors and then wait for reimbursement. SJCS commits to paying contractors within 30 days of invoice receipt after a satisfactory final inspection.

SJCS ensures the insurance requirements under categories 1 and 2 of the City of Camden – Certificate of Insurance Guidelines are applied to contractors as well as sub-contractors in the amounts in the following **with the City of Camden being additionally insured:**

Section 5 – Technical Approach

Saint Joseph's Carpenter Society (SJCS) will act as the intake specialist, construction manager, general contractor and program administrator for this project.

SJCS commits to using the program management approach as developed in the RFP. Generally, small businesses would complete an application and be deemed eligible for the program. An SJCS construction manager would perform a site visit once the application is deemed complete and accurate. The construction manager, in consultation with the business owner, will develop a scope of work for the façade of the business. The Construction Manager will then solicit bids from local contractors who meet the program's eligibility requirements, review bids with City staff and award to the lowest responsible bidder. SJCS will then oversee the construction and closeout of the project.

Below is a more detailed breakdown of tasks and who will be responsible:

- Interview and qualify existing businesses. This will include all necessary meetings and inspections with the business owner to develop a detailed scope of work for repairs to the business. Also included will be the explanation of program guidelines and completion of the necessary application, verification of status of municipal obligations (taxes, water, and sewer), copies of the appropriate licenses and permits and photos of the exterior front facades. Iveliz Porrata, intake specialist, will be responsible for qualifying businesses.
- Create a detailed scope of work based upon property needs, business owners request, and budget. Tracy Bell, Construction Manager, will be responsible for scope of work development.
- Solicit proposals from local contractors in accordance with established procedures. This will include any inspections of the property, questions, walk-throughs, etc. by the contractor. Tracy Bell, Construction Manager, will be responsible for proposals. Enrique Rivera, Director of Neighborhood Development, will be responsible for compliance with established procedures and contractor eligibility.
- Review all bids received with City staff for eventual contract award. Tracy Bell will be responsible reviewing all bids and scheduling bid openings.
- Schedule and coordinate construction settlement with City staff to include contractor, business owner and business operator. Iveliz will be responsible for setting up construction settlement. Enrique, Tracy and Iveliz will all be present at settlement.
- Prepare all settlement documents. Iveliz will be responsible preparing all settlement documents.
- Provide direction and/or respond to questions and concerns from the contractor during the entire phase of each individual project. Tracy will be providing oversight on the contractor during each phase.
- Monitor work in progress. Tracy and Enrique will monitor work. Tracy will monitor each individual project's construction progress. Enrique will monitor work being done towards grant completion.
- Coordinate, review, and process all request for change proposals, change orders, etc. including maintaining a log of all such documents to City for final approval. Tracy will

coordinate, review and process all change orders or scopes of work. Iveliz will keep a log of all documents per client.

- Review all contractor invoices to ensure compliance with contractual obligations. Tracy and Enrique will review all contractor invoices.
- Obtain release from business owner. Tracy and Iveliz will obtain releases from business owner and contractor.
- Prepare pictorial file of work in progress. Iveliz will prepare file of work in progress. A successful file includes the application, the scope of work, the subcontractor bids, before and after pictures, releases, invoices and the completion of work form, among other items.
- Submit completed case file to City with payment request. Enrique will be responsible for compiling requests for payment to get reimbursement from the City.
- Other relevant duties. SJCS predicts outreach and marketing, plus some small business technical assistance, will be required through this program. SJCS will employ various marketing and outreach techniques as well as work with local partners to help provide other resources for small businesses

Section 6 – Management Approach

SJCS is well equipped to manage the program in its entirety. SJCS' organization allows both the project manager and intake specialist to be overseen by the Director of Neighborhood Development. The Director will ensure that the program's components are working together and that projects are completed on time and on budget. All three relevant staff members will meet on a bi-weekly basis to get updates on each individual project. A spreadsheet containing business information, ownership information, intake date, lowest bid, contractor selected, settlement date, invoice date and closeout date, among other data points will be reviewed during this meeting. The project team discusses issues at the meeting and any pertinent next steps. The Executive Director will manage the project team and ensure that SJCS is compliant with all applicable rules and regulations.

If awarded, SJCS will start the process by working with the City of Camden's UEZ department in developing applications and marketing the program to eligible small businesses in the City of Camden. Based on prior experience, word of mouth has been extremely effective in bringing businessowners to the office to inquire about the possibility of assistance with façade repairs. Mailings have also been an effective way for us to reach our target market. SJCS will utilize both plus flyers to ensure that the word is out for this program.

SJCS will also begin to create a shortlist of eligible contractors adhering to NJ Local Public Contract Law. Potential contractors will have to respond to an RFQ that SJCS will publish in two local newspapers, including the City's newspaper of choice. Local Camden City based MBE/WBE contractors who have experience in commercial façade work would be preferred. Eligible contractors will have the necessary insurance and experience to complete the work. The shortlist will contain at least two responsible contractors.

Applications will be made available in both English and Spanish. SJCS will allow business owners to call SJCS and have our intake specialist assist business owners requiring assistance in completing the application or obtaining proper documentation. Copies and notary services will be provided free of charge by SJCS to prospective applicants of the program. SJCS will make all application and supporting documentation available to the City of Camden UEZ at this time. SJCS will ensure that both business owner and building owner agree to participate in the program.

Once the client is deemed eligible, an inspection is scheduled with the businessowner at their convenience during normal business hours with the SJCS construction manager. Utilizing a façade improvement checklist, the SJCS construction manager will identify the items that need to be repaired for the business that will improve upon the commercial façade. SJCS will ensure that all items in the scope are items that are approved to be completed based off program rules and regulations. Photos will be taken to show the items intended for repair.

The SJCS project manager is responsible for creating the scope of work. Once the scope has been completed it will be reviewed with the businessowner, building owner and the City of Camden to ensure that the items listed are reflective of the needs of the business.

Once the scope is finalized, it will be bid to the shortlist of contractors already deemed eligible by the RFQ. A bid opening with City of Camden representatives will happen for each unit. The lowest, responsible contractor will be awarded the project. The contractor will be provided with notice to proceed and will let SJCS know when the work has been completed. At that time, we will schedule a final inspection of the façade with the businessowner to sign off on the completion of the work. Completion photos are also taken at this time. It is anticipated that it will take about a month and a half to two months for a client to go from intake to completion. SJCS will then submit all paperwork to the Camden UEZ for their review of files and of the projects, if applicable.

SJCS will constantly evaluate the performance of the projects and has a long history of using metrics and evaluating performance. To that end, SJCS uses a variety of tools and techniques to determine effectiveness. The tools can include surveys, publicly available data, and proprietary data collecting and analysis. SJCS will also track client service satisfaction and look to track outcomes associated with this work. SJCS seeks to track neighborhood conditions as a result of work completed through programming. This may include reduced vacancy statistics and neighborhood conditions with revitalization work completed. In addition, SJCS readily tracks progress with program goals, annual goals, and strategic goals.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SAINT JOSEPHS CARPENTER SOCIETY

Trade Name:

Address: 20 CHURCH ST
CAMDEN, NJ 08105-2414

Certificate Number: 0514868

Effective Date: July 12, 1988

Date of Issuance: December 08, 2022

For Office Use Only:

20221208084908831

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #22-22

**RFP NAME: ADMINISTRATION AND IMPLEMENTATION OF THE CITY OF
CAMDEN'S COMMERCIAL FAÇADE PROGRAM**

RFP DUE: THURSDAY, OCTOBER 27,2022 @ 11:00 A.M

VENDOR
SAINT JOSEPH'S CARPENTER SOCIETY CAMDEN, NJ

Results are for information purposes **only**.

Rp

These are the suppliers that have registered for your procurement opportunity.

These are the suppliers that have registered for your procurement opportunity.

Results: 5 Page 1 of 1 < > 20 / Page > Export Search Results Send Email >

**CITY OF CAMDEN
ADVERTISEMENT: REQUEST FOR
PROPOSALS**

The City of Camden's Planning & Development Department intends to acquire the services of qualified agencies for the following:

**RFP #22-22
ADMINISTRATION AND IMPLEMENTATION OF THE CITY OF
CAMDEN'S COMMERCIAL
FAÇADE PROGRAM**

The Purchasing Agent is hereby authorized to receive electronic RFP Submissions on October 27, 2022 @ 11:00 a.m. via the City's E-Procurement Portal. Bids&Tenders. Only electronic RFPs shall be accepted.

GUIDELINES may be obtained online at <https://camden.bidsandtenders.net/Module/Tenders/en>

The City will open and broadcast the RFP opening at 11:00 am on October 27, 2022 in City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey. Respondents can log in to their registered account at this time for the RFP results.

The RFP opening is also viewable remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Link: <https://zoom.us/j/99639684769?pwd=NHNNHWXErTnRMYkx3dDEwUUtRb2NjUT09>

Meeting ID: 996 3968 4769
Passcode: 820018
Phone Number: 1(646) 876-9923

The City encourages prospective respondents to submit their RFPs before the designated date and time of the opening via the City's Bidding System.

No Respondent may submit more than one RFP. Any RFP received after 11:00 am shall not be accepted in the Bids&Tenders system.

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

Any questions concerning technical issues with the City's Bids & Tenders electronic bidding system contact support@bidsandtenders.ca.

Lateefah Chandler
Purchasing Agent
856-757-7159

October 6, 2022
(\$51.80)

080548999-1

R-18

DB:dh
01-10-23

**RESOLUTION APPROVING THE RELEASE OF A
SAFETY AND STABILIZATION BOND IN THE AMOUNT OF \$5,000.00
FOR HARRISON AVE. SOLAR, LLC, 1865 HARRISON AVENUE,
BLOCK 810, LOTS 4,5,6**

WHEREAS, a request has been received by the City of Camden ("City") from Harrison Ave. Solar, LLC the developer for the project known located at 1865 Harrison Avenue (Block 810, Lots 4,5,6), seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$5,000.00; and

WHEREAS, the project at, 1865 Harrison Avenue (Block 810, Lots 4,5,6) is completed and has requested the City of Camden to release Harrison Ave. Solar, LLC the safety and stabilization bond; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its September 6, 2022 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of the Safety and Stabilization Bond established in the amount of \$5,000.00 required to be posted by Harrison Ave. Solar, LLC under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release the Safety and Stabilization Bond established in the amount of **Five Thousand Dollars (\$5,000.00)** of the original amount required to be posted by Harrison Ave. Solar, LLC under its Performance Guaranty.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2023

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: A resolution approving the release of a safety and stabilization bond for Harrison Ave. Solar, LLC, 1865 Harrison Ave, Blk: 810, Lots: 4,5,6 for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of a safety and stabilization bond for Haddon Ave Solar, LLC due to the completion of said project contingent upon the payment of all R&V and PB Attorney bills.

BIDDING PROCESS:N/A

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

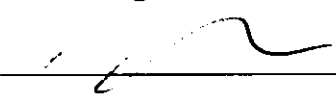
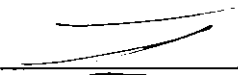

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$5,000.00



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>1/27/22</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>1/27/22</u>	
Received by City Attorney:	<u>1/28/22</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****



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 6, 2022

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

**Re: City of Camden
Harrison Ave. Solar, LLC
1865 Harrison Ave.
Blk. 810, Lots 4,5 & 6
Safety and Stabilization Bond Release
Our File #04-08-I-907**

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the Safety and Stabilization Bond established in the amount of **\$5,000.00**. Please note that there is no Maintenance Guarantee required to be posted.

The release of this Bond is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Lenny Cinaglia, MBA, CEFM
Senior Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary; <AnMiller@ci.camden.nj.us>
Luis Pastoriza, M.S.M., R.M.C., C.M.R
Emily Liu <eliu@summitsolarcorp.com>
Crystal Eggers <ceggers@langan.com>
Antonio Mancella <amancella@langan.com>
George H. LaPorte III <george.laporte@rve.com>

Prepared By: _____
Contact Person: _____

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

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

R-19

DB:dh
01-10-23

**RESOLUTION AUTHORIZING "IN REM" TAX FORECLOSURE
FOR LIST #198**

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. 198.

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

TAX FORECLOSURE LIST #198

Schedule #	Street Address	Front	101	Contract No.	Reference Book No.	Monteale Book Page	Tax Sale Date	Art. to Redeem as of 1/1/07	Am't of Tax Sale	Subsequent Liens	Interest and Cost	Owner name/last name/first name/last name to duplicate
1	1222 South 4th Street	394	71	900226	4278	45	35177	36508.89	44.8	11305.78	25146.11	Ernest Laws
2	1222 South 4th Street	394	71	94-467	4299	507	34512	18944.85	81.07	54176.7	135289.58	Jimmy Walker
3	1960 South 7th Street	545	94	11-01000	9437	153	40714	92946.45	2529.26	38741.47	51078.27	line P Hunter
4	2454 South 7th Street	621	110	91-579	7340	1877	34464	14229.66	1099.7	50902.48	90317.48	Marcel Hunt/Farhat
5	1413 South 9th Street	413	12	900179	4525	544	35177	118713.46	2286.43	26500.18	90006.45	Massey, Louis, Glenn Howard
6	W5 N 24th, 220 N Wayne Ave	834	80	960955	4578	384	35177	10339.1	157.42	7929.39	10223.09	Norma Lee Becher
7	136 North 28th Street	1155	7	971706	4747	23	35506	64422.81	1215.18	14686.76	49121.47	Chen Tsung
8	1001 North 27th Street	861	42	14-01003	10040	143	41813	101436.12	1597.98	55263.9	44224.24	Carmen Sanchez
9	813 Atlantic Avenue	413	49	10547	5636	252	36807	135500.09	1483.29	43601.59	88415.21	Cory Preston
10	512 Daisy Street	753	40	79844	8025	182	30630	123428.97	907.06	34862.16	87559.75	Blaine Price
11	2208 Bay Street	1242	50	10-03441	9250	1589	40150	64624.58	2148.94	28047.63	34428.01	Arturo Diaz
12	934 Baldwin Avenue	940	17	991422	5208	243	36318	90514.92	1169.03	24313.07	65072.82	Michael D Farnat
13	402 Boyd Street	1257	24	10-03536	9250	1820	40350	74028.82	5342.47	27476.94	42110.21	Edwina D Siskley
14	385 Boyd Street	1259	142	992390	5208	605	36318	139280.24	1124.78	38434.67	99560.79	Thomas W
15	929 Cambridge Street	865	17	941515	7597	1606	34512	244943.65	1411.95	28234.82	185296.88	Karen L Bayler
16	927 Everett Street	420	61	970290	4741	19	35506	246887.21	4288.1	60441.57	18218.54	Chaparral O Onuoha
17	1052 Everett Street	432	33	11-00768	9439	676	40714	260281.72	2017.11	115846.17	134418.44	Dorothy Bivison
18	2415 Federal Street	1158	26	11335	5672	977	36807	134009.89	2759.84	17365.04	128875.01	Lloyd Murray
19	715 Grant Street	761	18	09-01378	9062	1202	39986	42966.28	720.4	29811.37	23544.51	Ethan Volney
20	1014 Langham Avenue	1287	86	16-02403	10439	202	42541	54121.88	11383.2	14099.03	24489.65	Nicola Conroy
21	1240 Langham Avenue	1273	96	15-02430	10222	1007	42177	10647.32	453.37	5918.24	4175.71	Dawn Coleman
22	185 Martin Avenue	1235	77	13-02557	9858	1169	41442	102948.41	120.56	56705.32	46121.83	Eddie Alcorn
23	1119 Newton Avenue	325	36	990300	5195	819	36318	24199.25	785	6024.79	17298.46	Cleaveland Whitmore
24	1119 1/2 Newton Avenue	325	37	11-00079	9437	251	40714	22035.62	845.76	9551.84	11837.02	Berlyn S2 Conn Dev
25	844 Pine Street	359	23	92-164	4397	718	33770	59717.59	263.1	12993.24	47961.05	Michael Loveland
26	437 Ramona Gonzalez Street	286	102	90-306	7785	746	33122	117478.47	95.45	41610.71	75777.31	Michael Luda
27	439 Ramona Gonzalez Street	286	101	94-360	4255	285	34512	87122.23	162.19	30804.43	54159.61	Norman Lawrentz + Son
28	432 Rattan Street	1344	119	14-02428	10041	3054	41813	15674.56	2181.7	9995.78	6096.61	Sec of H&O
29	521 Bay Street	803	33	08-01252	8867	1180	39623	2879.13	38.83	1844.06	996.24	Lauri Davis, Douglas Washington
30	2212 Bay Avenue	855	21	85-822	4349	220	37811	16128.32	394.88	44302.52	12246.52	Torrey Stewart Knight

TAX FORECLOSURE LIST #198

31	1151 Swindell Street	448	95	09-00065	9095	1007	39986	38295.02	1481.41	13456.27	23977.34	Norman Hitchell Wade Hitchell
32	1104 Thomas Street	436	94	11-00003	9438	1074	40714	43974.83	807.33	20322.2	22845.3	Zoraida Quiroz
33	560 Walnut Street	371	10	10358	5533	540	26607	4177.66	68.47	2270.97	1898.22	Lotus Christy

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2023

TO: Timothy Cunningham, Business Administrator

DATE: December 28, 2022

FROM: Aaron Washington-Childs, Assistant City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing "In Rem" Tax Foreclosure of Tax Foreclosure List #198

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. 198.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
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:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Michelle Banks-Spearman, ACA	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****

CERTIFICATION

TO THE CITY COUNCIL OF CAMDEN:

I hereby certify that the attached Foreclosure List #198 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:

12/22/22


MICHELLE HILL
TAX COLLECTOR

RESOLUTION - Approving Temporary Budget for 2023

WHEREAS, NJSA 40A:4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2023 Municipal Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the date of this resolution is within the first thirty (30) days of the beginning of the fiscal year; and

WHEREAS, the final appropriations in the 2022 Municipal Budget were as follows

Current Fund	212,533,463
Water Operating	12,720,469
Sewer Operating	9,466,757

WHEREAS, Debt and Capital appropriations for 2022 were as follows

Current Fund	33,967,593
Water Operating	1,106,666
Sewer Operating	1,222,383

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the 2022 County Budget, exclusive of any appropriations made for debt service and capital improvement fund, is as follows

Current Fund	46,873,540
Water Operating	3,048,623
Sewer Operating	2,164,148

WHEREAS, N.J.S.A. 40A:4-19 provides authority for appropriating in a temporary budget resolution, debt service requirements for the entire fiscal year; and

WHEREAS, appropriations needed in 2023 for Capital Improvement Fund and Debt Service is as follows

Current Fund	5,404,676
Water Operating	398,548
Sewer Operating	1,227,775

	Current Fund	Water Operating	Sewer Operating
Operating Expenses	46,873,540	3,048,623	2,164,148
Capital Improvement Fund	300,000		
Debt Service	5,104,676	398,548	1,227,775
Total Temporary Budget	52,278,216	3,447,171	3,391,923

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, that temporary budget appropriations be made in amounts not to exceed calculations per this resolution and that the Chief Financial Officer shall provide supplementary detail on these temporary budget appropriations to the governing body prior to January 30.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a series of loops and a horizontal line extending to the right.

DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

January 5, 2023
09:10 AM

CAMDEN CITY
Abbreviated Summary Budget Account Status

Page No: 1

Range of Accounts: 3-01-E - - to 3-01-SZ-ZZZ-ZZZ Include Cap Accounts: Yes Skip Zero Activity: Yes As Of: 01/01/23

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-E0-100-900	OE - Mayor's Office	51,372.50	0.00	0.00	0.00	51,372.50	51,372.50	0
3-01-E0-101-900	OE - Public Defender	35,000.00	0.00	0.00	0.00	35,000.00	35,000.00	0
3-01-E0-103-900	OE - Municipal Court	18,500.00	0.00	0.00	0.00	18,500.00	18,500.00	0
3-01-E0-200-900	OE - City Attorney	210,087.50	0.00	0.00	0.00	210,087.50	210,087.50	0
3-01-E0-201-900	OE - City Properties	37,875.00	0.00	0.00	0.00	37,875.00	37,875.00	0
3-01-E0-300-900	OE - City Council	4,125.00	0.00	0.00	0.00	4,125.00	4,125.00	0
3-01-E0-301-900	OE - Audit	62,500.00	0.00	0.00	0.00	62,500.00	62,500.00	0
3-01-E0-302-900	OE - Municipal Clerk	12,812.50	0.00	0.00	0.00	12,812.50	12,812.50	0
3-01-E0-303-900	OE - Elections	12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0
3-01-E0-305-900	OE - Registrar of Vital Statistics	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0
CAFR: E0	Expenses - General Government Total	454,772.50	0.00	0.00	0.00	454,772.50	454,772.50	0
3-01-E1-425-900	OE - Business Administrator	156,250.00	0.00	0.00	0.00	156,250.00	156,250.00	0
3-01-E1-430-900	OE - Purchasing	131,703.75	0.00	0.00	0.00	131,703.75	131,703.75	0
3-01-E1-432-900	OE - Personnel	750.00	0.00	0.00	0.00	750.00	750.00	0
3-01-E1-433-900	OE - Technology	175,143.75	0.00	0.00	0.00	175,143.75	175,143.75	0
3-01-E1-454-900	OE - Assessor	44,950.00	0.00	0.00	0.00	44,950.00	44,950.00	0
CAFR: E1	Expenses - Administration Total	508,797.50	0.00	0.00	0.00	508,797.50	508,797.50	0
3-01-E2-450-900	OE - Finance Director	97,425.00	0.00	0.00	0.00	97,425.00	97,425.00	0
3-01-E2-452-900	OE - Treasurer	625.00	0.00	0.00	0.00	625.00	625.00	0
3-01-E2-453-900	OE - Revenue Collecton	130,046.25	0.00	0.00	0.00	130,046.25	130,046.25	0
3-01-E2-455-900	OE - Grants Management	1,250.00	0.00	0.00	0.00	1,250.00	1,250.00	0
3-01-E2-456-900	OE - Payroll	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
CAFR: E2	Expenses - Finance Total	230,346.25	0.00	0.00	0.00	230,346.25	230,346.25	0
3-01-E3-500-900	OE - Police	2,525.00	0.00	0.00	0.00	2,525.00	2,525.00	0
3-01-E3-501-900	OE - Traffic Control (Crossing Guards)	22,019.75	0.00	0.00	0.00	22,019.75	22,019.75	0
3-01-E3-550-900	OE - Fire	61,003.75	0.00	0.00	0.00	61,003.75	61,003.75	0
3-01-E3-551-900	OE - Fire Prevention	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0
3-01-E3-888-900	OE - Camden Metro Police - SSA	27,037,182.00	0.00	0.00	0.00	27,037,182.00	27,037,182.00	0
CAFR: E3	Expenses - Police & Fire Total	27,125,730.50	0.00	0.00	0.00	27,125,730.50	27,125,730.50	0
3-01-E4-600-900	OE - Code Enforcement	24,500.00	0.00	0.00	0.00	24,500.00	24,500.00	0
3-01-E4-601-900	OE - Animal Control	150,000.00	0.00	0.00	0.00	150,000.00	150,000.00	0
3-01-E4-602-900	OE - Housing Inspections	2,301.25	0.00	0.00	0.00	2,301.25	2,301.25	0
3-01-E4-603-900	OE - Licenses & Inspections	2,678.75	0.00	0.00	0.00	2,678.75	2,678.75	0
3-01-E4-604-900	OE - Construction Code	3,680.00	0.00	0.00	0.00	3,680.00	3,680.00	0

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CAMDEN CITY
Abbreviated Summary Budget Account Status

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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-E4-606-900	OE - Weights & Measures	453.75	0.00	0.00	0.00	453.75	453.75	0
CAFR: E4	Expenses - Code Enforcement Total	183,613.75	0.00	0.00	0.00	183,613.75	183,613.75	0
3-01-E5-104-900	OE - Planning Board	37,812.50	0.00	0.00	0.00	37,812.50	37,812.50	0
3-01-E5-105-900	OE - Zoning Board of Adjustments	22,375.00	0.00	0.00	0.00	22,375.00	22,375.00	0
3-01-E5-650-900	OE - Planning Director	20,887.50	0.00	0.00	0.00	20,887.50	20,887.50	0
3-01-E5-651-900	OE - Planning	17,825.00	0.00	0.00	0.00	17,825.00	17,825.00	0
3-01-E5-657-900	OE - Housing Services	24,100.00	0.00	0.00	0.00	24,100.00	24,100.00	0
3-01-E5-661-900	OE - Capital Improvement Project Mgt	180,500.00	0.00	0.00	0.00	180,500.00	180,500.00	0
CAFR: E5	Expenses - Planning Total	303,500.00	0.00	0.00	0.00	303,500.00	303,500.00	0
3-01-E6-436-900	OE - Utility Bills	241,770.00	0.00	0.00	0.00	241,770.00	241,770.00	0
3-01-E6-700-900	OE - Public Works Director	156,500.00	0.00	0.00	0.00	156,500.00	156,500.00	0
3-01-E6-701-900	OE - Garbage & Trash	2,500,000.00	0.00	0.00	0.00	2,500,000.00	2,500,000.00	0
3-01-E6-702-900	OE - Neighborhood Districts	222,500.00	0.00	0.00	0.00	222,500.00	222,500.00	0
3-01-E6-703-900	OE - Traffic Engineering	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0
3-01-E6-705-900	OE - Parks & Open Space	222,500.00	0.00	0.00	0.00	222,500.00	222,500.00	0
3-01-E6-706-900	OE - Facility Maintenance	192,750.00	0.00	0.00	0.00	192,750.00	192,750.00	0
3-01-E6-707-900	OE - Electric Bureau	33,000.00	0.00	0.00	0.00	33,000.00	33,000.00	0
3-01-E6-709-900	OE - Fleet Management	307,750.00	0.00	0.00	0.00	307,750.00	307,750.00	0
3-01-E6-851-900	OE - Street Lighting	600,000.00	0.00	0.00	0.00	600,000.00	600,000.00	0
CAFR: E6	Expenses - Public Works Total	4,501,770.00	0.00	0.00	0.00	4,501,770.00	4,501,770.00	0
3-01-E7-800-900	OE - Human Services Director	160,250.00	0.00	0.00	0.00	160,250.00	160,250.00	0
3-01-E7-802-900	OE - Office on Aging	12,050.00	0.00	0.00	0.00	12,050.00	12,050.00	0
3-01-E7-803-900	OE - Neighborhood Services	17,000.00	0.00	0.00	0.00	17,000.00	17,000.00	0
3-01-E7-805-900	OE - Recreation	45,125.00	0.00	0.00	0.00	45,125.00	45,125.00	0
3-01-E7-807-900	OE - Youth & Family Services	14,875.00	0.00	0.00	0.00	14,875.00	14,875.00	0
CAFR: E7	Expenses - Human Services Total	249,300.00	0.00	0.00	0.00	249,300.00	249,300.00	0
3-01-F0-427-000	Benefits - Health Insurance	1,660,000.00	0.00	0.00	0.00	1,660,000.00	1,660,000.00	0
CAFR: F0	Fringe Benefits - Insurance and Pension Total	1,660,000.00	0.00	0.00	0.00	1,660,000.00	1,660,000.00	0
3-01-F1-800-000	Benefits - Social Security	465,000.00	0.00	0.00	0.00	465,000.00	465,000.00	0
3-01-F1-820-000	Benefits - NJ Unemployment	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
3-01-F1-825-000	Benefits - NJ Disability	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0
3-01-F1-850-000	Benefits - DCRP	12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0
CAFR: F1	Fringe Benefits - Employment Taxes Total	497,500.00	0.00	0.00	0.00	497,500.00	497,500.00	0
3-01-S0-100-100	SW - Mayor's Office	167,750.00	0.00	0.00	0.00	167,750.00	167,750.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-S0-103-100	SW - Municipal Court	496,000.00	0.00	0.00	0.00	496,000.00	496,000.00	0
3-01-S0-200-100	SW - City Attorney	265,525.00	0.00	0.00	0.00	265,525.00	265,525.00	0
3-01-S0-201-100	SW - City Properties	42,825.00	0.00	0.00	0.00	42,825.00	42,825.00	0
3-01-S0-208-100	SW - Room & Board Board	1,675.00	0.00	0.00	0.00	1,675.00	1,675.00	0
3-01-S0-300-100	SW - City Council	93,575.00	0.00	0.00	0.00	93,575.00	93,575.00	0
3-01-S0-302-100	SW - Municipal Clerk	96,450.00	0.00	0.00	0.00	96,450.00	96,450.00	0
3-01-S0-305-100	SW - Registrar of Vital Statistics	71,524.75	0.00	0.00	0.00	71,524.75	71,524.75	0
CAFR: S0	Salary - General Government Total	1,235,324.75	0.00	0.00	0.00	1,235,324.75	1,235,324.75	0
3-01-S1-425-100	SW - Business Administrator	68,575.00	0.00	0.00	0.00	68,575.00	68,575.00	0
3-01-S1-430-100	SW - Purchasing	68,675.00	0.00	0.00	0.00	68,675.00	68,675.00	0
3-01-S1-432-100	SW - Personnel	86,550.00	0.00	0.00	0.00	86,550.00	86,550.00	0
3-01-S1-433-100	SW - Technology	121,825.00	0.00	0.00	0.00	121,825.00	121,825.00	0
3-01-S1-454-100	SW - Assessor	67,225.00	0.00	0.00	0.00	67,225.00	67,225.00	0
CAFR: S1	Salary - Administration Total	412,850.00	0.00	0.00	0.00	412,850.00	412,850.00	0
3-01-S2-450-100	SW - Finance Director	60,950.00	0.00	0.00	0.00	60,950.00	60,950.00	0
3-01-S2-452-100	SW - Treasurer	65,000.00	0.00	0.00	0.00	65,000.00	65,000.00	0
3-01-S2-453-100	SW - Revenue Collection	227,325.00	0.00	0.00	0.00	227,325.00	227,325.00	0
3-01-S2-455-100	SW - Grants Management	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0
3-01-S2-456-100	SW - Payroll	64,650.00	0.00	0.00	0.00	64,650.00	64,650.00	0
CAFR: S2	Salary - Finance Total	442,925.00	0.00	0.00	0.00	442,925.00	442,925.00	0
3-01-S3-500-100	SW - Police	9,325.00	0.00	0.00	0.00	9,325.00	9,325.00	0
3-01-S3-501-100	SW - Traffic Control (Crossing Guards)	331,250.00	0.00	0.00	0.00	331,250.00	331,250.00	0
3-01-S3-550-100	SW - Fire	5,697,675.00	0.00	0.00	0.00	5,697,675.00	5,697,675.00	0
3-01-S3-551-100	SW - Fire Prevention	178,850.00	0.00	0.00	0.00	178,850.00	178,850.00	0
CAFR: S3	Salary - Police & Fire Total	6,217,100.00	0.00	0.00	0.00	6,217,100.00	6,217,100.00	0
3-01-S4-600-100	SW - Code Enforcement	49,250.00	0.00	0.00	0.00	49,250.00	49,250.00	0
3-01-S4-602-100	SW - Housing Inspections	174,800.00	0.00	0.00	0.00	174,800.00	174,800.00	0
3-01-S4-603-100	SW - Licenses & Inspections	65,050.00	0.00	0.00	0.00	65,050.00	65,050.00	0
3-01-S4-604-100	SW - Construction Code	278,525.00	0.00	0.00	0.00	278,525.00	278,525.00	0
3-01-S4-606-100	SW - Weights & Measures	20,575.00	0.00	0.00	0.00	20,575.00	20,575.00	0
CAFR: S4	Salary - Code Enforcement Total	588,200.00	0.00	0.00	0.00	588,200.00	588,200.00	0
3-01-S5-104-100	SW - Planning Board	2,300.00	0.00	0.00	0.00	2,300.00	2,300.00	0
3-01-S5-105-100	SW - Zoning Board of Adjustments	1,975.00	0.00	0.00	0.00	1,975.00	1,975.00	0
3-01-S5-650-100	SW - Planning Director	83,600.00	0.00	0.00	0.00	83,600.00	83,600.00	0
3-01-S5-651-100	SW - Planning	72,975.00	0.00	0.00	0.00	72,975.00	72,975.00	0

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CAMDEN CITY
Abbreviated Summary Budget Account Status

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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-S5-657-100	SW - Housing Services	72,500.00	0.00	0.00	0.00	72,500.00	72,500.00	0
3-01-S5-661-100	SW - Capital Project Management	119,750.00	0.00	0.00	0.00	119,750.00	119,750.00	0
CAFR: S5	Salary - Planning Total	353,100.00	0.00	0.00	0.00	353,100.00	353,100.00	0
3-01-S6-700-100	SW - Public Works Director	105,550.00	0.00	0.00	0.00	105,550.00	105,550.00	0
3-01-S6-702-100	SW - Neighborhood Districts	787,800.00	0.00	0.00	0.00	787,800.00	787,800.00	0
3-01-S6-703-100	SW - Traffic Engineering	66,725.00	0.00	0.00	0.00	66,725.00	66,725.00	0
3-01-S6-705-100	SW - Parks & Open Space	178,400.00	0.00	0.00	0.00	178,400.00	178,400.00	0
3-01-S6-706-100	SW - Facility Maintenance	99,075.00	0.00	0.00	0.00	99,075.00	99,075.00	0
3-01-S6-707-100	SW - Electrical Bureau	90,650.00	0.00	0.00	0.00	90,650.00	90,650.00	0
3-01-S6-709-100	SW - Fleet Management	149,225.00	0.00	0.00	0.00	149,225.00	149,225.00	0
CAFR: S6	Salary - Public Works Total	1,477,425.00	0.00	0.00	0.00	1,477,425.00	1,477,425.00	0
3-01-S7-800-100	SW - Human Services Director	95,275.00	0.00	0.00	0.00	95,275.00	95,275.00	0
3-01-S7-802-100	SW - Office on Aging	115,500.00	0.00	0.00	0.00	115,500.00	115,500.00	0
3-01-S7-803-100	SW - Neighborhood Services	78,950.00	0.00	0.00	0.00	78,950.00	78,950.00	0
3-01-S7-805-100	SW - Recreation	103,000.00	0.00	0.00	0.00	103,000.00	103,000.00	0
3-01-S7-807-100	SW - Division of Youth & Family Services	36,600.00	0.00	0.00	0.00	36,600.00	36,600.00	0
CAFR: S7	Salary - Human Services Total	429,325.00	0.00	0.00	0.00	429,325.00	429,325.00	0
Fund: 01	Current Fund Budgeted Total	46,871,580.25	0.00	0.00	0.00	46,871,580.25	46,871,580.25	0
Fund: 01	Current Fund Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 01	Current Fund Total	46,871,580.25	0.00	0.00	0.00	46,871,580.25	46,871,580.25	0
Final Budgeted		46,871,580.25	0.00	0.00	0.00	46,871,580.25	46,871,580.25	0
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Final Total		46,871,580.25	0.00	0.00	0.00	46,871,580.25	46,871,580.25	0

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date : January 10, 2023

TO: Timothy Cunningham, Business Administrator

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance Department

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION - APPROVING TEMPORARY BUDGET FOR 2023

BRIEF DESCRIPTION OF ACTION: RESOLUTION - APPROVING TEMPORARY BUDGET FOR 2023

BIDDING PROCESS:

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


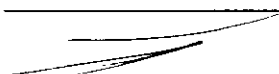
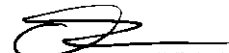
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/21/22	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/27/22	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Gerald C. Seneski	x 7582
Contact Person:	Gerald C. Seneski	x7582

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

RESOLUTION APPROVING AND ACCEPTING CASH MANAGEMENT PLAN FOR 2023

WHEREAS, N.J.S.A. 40A:5-14 requires that each local unit shall adopt a cash management plan; and

WHEREAS, the cash management plan shall be approved annually by a majority vote of the governing body; and

WHEREAS, said plan has been prepared and submitted by the Chief Financial Officer; and

WHEREAS, all parties with whom the City works with by way of cash deposits or permitted investments must be made aware of the authority and the limits set forth by the "Cash Management Plan" and

WHEREAS, the Chief Financial Officer is authorized and directed to make investments on behalf of the City consistent with this Cash Management Plan; and

WHEREAS, the Chief Financial Officer is authorized to execute payments for all accounts listed within this Cash Management Plan

NOW, THEREFORE, BE IT RESOLVED, by the City Council, of the City of Camden, that the "Cash Management Plan", of the City of Camden, for the period January 1, 2023 through December 31, 2023 is hereby adopted.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan,"; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to supply copies of this "Cash Management Plan" to all banks and financial institutions authorized by this plan and to require each person, representing each bank or financial institution, to acknowledge receipt of the plan in writing.

The Cash Management Plan of the City of Camden, New Jersey

I. STATEMENT OF PURPOSE

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of NJSA 40A:5-14 in order to set forth the basis for the deposits and permitted investments of certain public funds of the City, pending the use of such funds for their intended purposes. The Plan's intent is to assure that all public funds be deposited into interest bearing accounts or otherwise invested in permitted investments. The intent of the plan is for decisions regarding deposits and permitted investments to ensure safety, liquidity (regarding its availability for the intended purposes), and maximum investment return within set limits. The Plan's intent is to assure that deposits and permitted investments mature in time for the prospective need for the funds deposited or invested; to minimize risk to the market value of such deposits or permitted investments.

II. IDENTIFICATION OF FUNDS COVERED BY THE PLAN

A. The Plan includes deposits and/or investments of the following funds and accounts of the City (all accounts and funds maintained and managed by the City Treasurer's Office):

- Current Operating Funds
- Federal and State Grant Funds
- Trust Funds – Payroll Account
- Trust Funds - Other Accounts
- General Capital Funds
- Water Operating and Capital Accounts
- Sewer Operating and Capital Accounts

B. This Plan does **NOT** include certain other funds and accounts of the City, specifically:

- Component Units of the City not specifically listed in II - A
- Employees' Deferred Compensation Trust Funds
- Revenue Bank Accounts maintained by other city offices
- Petty Cash Bank Accounts maintained by other city offices

III. **DESIGNATION OF OFFICIALS OF THE COUNTY AUTHORIZED TO MAKE DEPOSITS AND INVESTMENTS UNDER THE PLAN**

The Chief Financial Officer shall deposit and/or invest all City funds referred to in this plan. Prior to making any deposit or permitted investment, all depositories or other parties holding deposits or investments, shall receive a written copy of this plan. Each party shall acknowledge their understanding and submit said acknowledgement in writing to the CFO.

IV. **DESIGNATION OF DEPOSITORIES**

The following financial institutions are designated as official depositories for the deposit of all public funds referred to in the plan; including Certificates of Deposit and/or Money Market Accounts. **All depositories shall provide the CFO documents indicating approval for local government deposits, by the State of New Jersey, Department of Banking and Insurance, pursuant to the Governmental Unit Deposit Protection Act (GUDPA). All depositories shall acknowledge receipt of this plan by writing to the CFO.**

- A. The operating checking accounts and payroll checking accounts will be held by any of the following institutions.

TD Bank	JP Morgan / Chase Bank
PNC Bank	Ocean First Bank

- B. "Certificates of Deposit," "Money Markets" and/or other demand deposit accounts are authorized for any of the following financial institutions:

TD Bank	JP Morgan / Chase Bank
PNC Bank	Ocean First Bank
PFM (NJ ARM)	

V. **DESIGNATION OF BROKERAGE FIRMS AND DEALERS**

The following brokerage firms are designated as firms with whom the designated officials of the City referred to in this plan may deal for purposes of buying and selling securities identified in the plan as permitted investments or otherwise providing deposits or Certificates of Deposit. **The registered principal of any security brokerage firm selling securities to the City shall sign an acknowledgment that the principal has seen and reviewed this cash management plan.**

Not currently available under this cash management plan but under consideration.
Implementation will require a future plan amendment.

VI. **CERTIFICATES OF DEPOSIT (not covered by GUDPA in section IV)**

This plan provides for the purchase of certificates of deposit in accordance with the following conditions (NJSA 40A:5-14)

- (1) Funds are initially invested through a brokerage firm designated above.
- (2) The City's designated brokerage firm arranges for the deposit of the funds in certificates of deposit from one or more federally insured bank (FDIC), in the account of the City of Camden.
- (3) The Federal Deposit Insurance Corporation (FDIC) insures 100 percent of principal and accrued interest for each certificate of deposit.
- (4) The City's designated brokerage firm acts as custodian for the City with respect to the certificates of deposit.
- (5) At the same time that City's funds are deposited, and certificates of deposit issued, the City's designated brokerage firm receives a deposit from other banks equal to the amount invested by the City.

VII. AUTHORIZED INVESTMENTS

Except as otherwise specifically provided for herein, the City's CFO is authorized to invest public funds covered by this plan, to the extent not otherwise held in deposits, in the following permitted investments, within any and all limitations provided by Statute or Regulation (NJSA 40A:5-15.1):

- (1) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America;
- (2) Government money market mutual funds;
- (3) Any obligation that a federal agency or a federal instrumentality has issued in accordance with an act of Congress, which security has a maturity date not greater than 397 days from the date of purchase, provided that such obligation bears a fixed rate of interest not dependent on any index or other external factor;
- (4) Bonds or other obligations of the City or bonds or other obligations of component units of the City;
- (5) Bonds or other obligations, having a maturity date not more than 397 days from the date of purchase, approved by the Division of Local Government Services, of the Department of Community Affairs for investment by Local Units;
- (6) Local government investment pools; or
- (7) Deposits with the State of New Jersey Cash Management Fund

VIII. SAFEKEEPING CUSTODY PAYMENT

To the extent that any deposit or permitted investment involves a document or security, not physically held by the City, such instrument or security shall be covered by a custodial agreement with an independent third party, which shall be a bank or financial institution in the State of New Jersey. To prevent unauthorized use of funds, such institution shall specifically identify each investment in the name of the City. Purchase of any permitted investments that involve securities shall be executed by a "delivery versus payment" method to ensure that such permitted investments are received by the City (or by a third-party custodian) prior to, or upon the release of City's funds.

IX. ACKNOWLEDGMENT OF RECEIPT OF THE PLAN

All parties with whom the City has deposits or permitted investments must be aware of the authority and limits set forth in this plan. All such parties shall be supplied a copy of this plan in writing. All such parties shall acknowledge the receipt of this plan in writing. A copy of each acknowledgement shall be on file with the City's CFO.

X. REPORTING REQUIREMENTS.

As of the last day of each month during which this plan is in effect, the CFO shall report to the City Council at their next regularly scheduled meeting, all deposits or permitted investments made pursuant to this plan, which shall include the following information:

- A. The name of any institution holding funds of the City as a deposit or a permitted investment.
- B. The amount of securities or deposits purchased or sold during the immediately preceding month.
- C. The class or type of securities purchased, or deposits made.
- D. The book value of such deposits or permitted investments.
- E. The earned income on such deposits or permitted investments. To the extent that such amounts are actually earned at maturity, this report shall provide an accrual of such earnings during the immediately preceding month.
- F. Any fees incurred to undertake such deposits or permitted investments.

- G. The market value of all deposits or permitted investments as of the end of the immediately preceding month.
- H. Any other information which may be deemed reasonable from time to time by the City Council.

XI. TERM OF THE PLAN.

This Plan shall be in effect from January 1, 2023 to December 31, 2023. The resolution of the City Council of the City of Camden approving this plan is attached. This plan may be amended from time to time. If an amendment is adopted, the CFO shall supply the amended plan to all parties who received the originally approved plan. Amendments shall be acknowledged in writing in the same manner as the original plan was so acknowledged.

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date : January 10, 2023

TO: Timothy Cunningham, Business Administrator

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance Department

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION APPROVING AND ACCEPTING CASH MANAGEMENT PLAN FOR 2023

BRIEF DESCRIPTION OF ACTION: RESOLUTION APPROVING AND ACCEPTING CASH MANAGEMENT PLAN FOR 2023

BIDDING PROCESS:

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


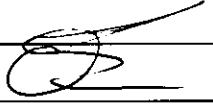
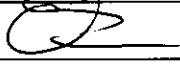
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/21/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21/22	
Received by City Attorney:	12/28/22	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Gerald C. Seneski	x 7582
Contact Person:	Gerald C. Seneski	x7582

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

RESOLUTION Approving and Accepting Cash Management Plan for 2023

WHEREAS, N.J.S.A. 40A:5-14 requires that each local unit shall adopt a cash management plan; and

WHEREAS, the cash management plan shall be approved annually by a majority vote of the governing body; and

WHEREAS, said plan has been prepared and submitted by the Chief Financial Officer; and

WHEREAS, all parties with whom the City works with by way of cash deposits or permitted investments must be made aware of the authority and the limits set forth by the "Cash Management Plan."

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BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan,"; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to supply copies of this "Cash Management Plan" to all banks and financial institutions authorized by this plan and to require each person, representing each bank or financial institution, to acknowledge receipt of the plan in writing.

Date of Introduction: _____

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 Court

R-22
revised

DB:
01-10-23

RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES

WHEREAS, the individuals or business organizations listed below overpaid, duplicated payments, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has requested the City Council authorize her to issue a refund to individuals and business organizations 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 refunds as follows:

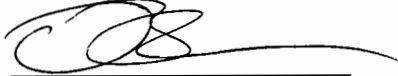
Refund to:

Name	Amount	Reason
Frank Javier 1173 Beideman Ave Camden, NJ 08105	\$19,215.53	Property was foreclosed. Owner paid in error. Cert no 18-02197, B/L 1296/44 (1426 Princess Ave)
Magnetic Metals Co. PO Box 3320 Cherry Hill, NJ 08034	\$3,939.88	Large credit on account due to decrease in assessment B/L 868/12 (2200 Hayes Ave)
Delores Tribbett 3306 Pelham Pl Camden, NJ 08105	\$1,118.15	Homeowner has a mortgage and paid 4 th Qtr taxes in error B/L 997/87 (3306 Pelham Pl)
Inner City Baptist Church 201 S. White Horse Pk Audubon, NJ 08106	\$2,861.72	Homeowner is tax exempt as of January 1, 2022 B/L 365/97 (861 Princess Ave)
Adams NJ Investors 5400 Eadom St Phila, PA 19137	\$8,295.41	Large credit on account due to decrease in assessment B/L 884/1 (NE Farragut & 28 th St)
John DeLarge 3027 Stevens St Camden, NJ 08105	\$574.25	Homeowner has a mortgage and paid 4 th Qtr taxes in error B/L 1045/35 (3027 Stevens St)
Corelogic 3001 Hackberry Rd Irving, TX 75063	\$494.14	4 th quarter taxes paid by homeowner B/L 772/17 (423 Vine St)
Dwayne Stewart 302 N 13 th St Phila, PA 19107	\$405.99	Paid lien in error B/L 584/24 (2050 S 10 th St)
Corelogic 3001 Hackberry Rd Irving, TX 75063	\$528.72	4 th quarter taxes were already paid B/L 943/47 (962 N 33 rd St)
DSHC Enterprises, LLC PO Box 524 Plainsboro, NJ 08536	\$1,061.84	Lien holder paid 4 th quarter taxes after the lien was redeemed B/L 1158/22 (2407 Federal St)
The Phoenix Dev. Group 111 Village Green Lane Sicklerville, NJ 08081	\$5,000	Property had pending Installment Agreement and was assigned in error Cert no 15-00112 (914 Kimber St)
Corelogic 3001 Hackberry Rd Irving, TX 75063	\$260.56	Property has Municipal Lien that is not in an Installment Plan B/L 1355/86 (1269 Jackson St)
Fig20, LLC FBO Sec Pty PO Box 12225 Newark, NJ 07101	\$16,871.95	Property had a prior Municipal Lien B/L 1040/6 (30 N. 35 th St)
The Green Foundation, LLC 1951 Park Blvd, Camden, NJ 0813	\$9,000	Overpayment Tax Lien on 1623 Euclid Ave, Block 1278, Lot 59.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBUURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 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 a refund to Frank Javier, 1173 Beideman Ave., Camden, NJ 08105, for cert no 18-02197, block/lot 1296/44 (1426 Princess Ave) in the amount of \$19,215.53 due to property being foreclosed on March 30, 2022 and homeowner paying lien in error.

BIDDING PROCESS:

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




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

AMOUNT: \$19,215.53



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/16/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/28/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

11/28/2022

Date

April 26, 2022
08:54 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-02197

Page No:

Certificate: 18-02197

Prop Loc: 1426 PRINCESS AVE

Owner: JAVIER, FRANK
Address: 1417 PRINCESS AVENUE
CAMDEN, NJ 08103

Type of Lien: Outside

Interest Rate: 0.00

Apr 2: N

Premium: 2,400.00

Block/Lot/Qual: 1296.

44.

Sale Date: 06/18/18

Redemption Calculation Date: 04/26/22

Include Current Charges: N

Holder Name: STONE WOOL 22, LLC

Address: 1000 RIVERSIDE AVE

STE 400

JACKSONVILLE, FL 32204

Holder Id: 50171

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,466.48	67.46	1,533.94
Water	200.98	12.86	213.84
Sewer	148.38	9.41	157.79
CCMUA	219.00	28.01	247.01
Total:	2,034.84	117.74	2,152.58

Cost: 118.05

Total Certificate:

2,270.63

#Days: 1388 Per Diem: 0.000000

Int on Cert:

0.00

Redemption Penalty (2.00 %):

45.41

Total:

2,316.04

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	10/01/18	777.00	18.00	0.388500	1285	499.22	1,276.22
Tax	2018	4	03/21/19	806.78	18.00	0.403390	1115	449.78	1,256.56
Tax	2019	1	03/21/19	770.31	18.00	0.385155	1115	429.45	1,199.76
Tax	2019	2	06/17/19	1,406.11	18.00	0.703055	1029	723.44	2,129.55
Tax	2019	3	09/23/19	761.81	18.00	0.380905	933	355.38	1,117.19
Tax	2019	4	12/03/19	755.86	18.00	0.377930	863	326.15	1,082.01
Tax	2020	1	03/13/20	771.63	18.00	0.385815	763	294.38	1,066.01
Tax	2020	2	06/12/20	1,068.32	18.00	0.534160	674	360.02	1,428.34
Tax	2020	3	09/25/20	911.60	18.00	0.455800	571	260.26	1,171.86
Tax	2020	4	12/09/20	874.81	18.00	0.437405	497	217.39	1,092.20
Tax	2021	1	03/24/21	801.38	18.00	0.400690	392	157.07	958.45
Tax	2021	2	06/08/21	793.18	18.00	0.396590	318	126.12	919.30
Tax	2021	3	10/01/21	848.45	18.00	0.424225	205	86.97	935.42
Total:				11,347.24				4,285.63	15,632.87

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,533.94	0.00	1,533.94
Subseq Tax	11,347.24	4,285.63	15,632.87
Total Tax	12,881.18	4,285.63	17,166.81

April 26, 2022
08:54 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-02197

Page No:

Certificate Water	213.84	0.00	213.84
Total Water	213.84	0.00	213.84
Certificate Sewer	157.79	0.00	157.79
Total Sewer	157.79	0.00	157.79
Certificate CCMUA	247.01	0.00	247.01
Total CCMUA	247.01	0.00	247.01
Certificate Cost	118.05	0.00	118.05

LIEN REDEMPTION:

Principal: 13,617.87
Redemption Penalty (2.00 %): 45.41
Interest: 4,285.63
Recording Fees: 65.00
Foreclosure Fees: 1,178.62
cancel fee: 23.00
TOTAL REDEMPTION: 19,215.53

Total Per Diem: 5.673620

TO SATISFY TAX LIEN
MUST BE PAID-IN-FULL
CASH

NO ADDITIONAL CHARGES

APR 26 2022 08:54 AM
CITY OF CAMDEN
TREASURER'S OFFICE

APR 26 2022 08:54 AM
CITY OF CAMDEN
TREASURER'S OFFICE

Latricia Robinson

From: Nahema Harvey
Sent: Monday, October 17, 2022 3:20 PM
To: Latricia Robinson; Michelle D. Hill
Subject: FW: Frank Javier

Nahema Harvey, C.T.C
Assistant Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden,, NJ 08102
P(856)757-7003
tax@ci.camden.nj.us
[click here for property tax information](#)



From: Norma Ruiz
Sent: Monday, October 17, 2022 3:15 PM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: Frank Javier

- 1426 Princess
- 1417 Princess

Former owner: Frank Javier, currently living at 1173 Beideman Ave.

Lost both properties to foreclosures

Ynolia Reyes (wife) 856-5571-9526 stopped in to speak with Council President Fuentes on this matter.

Refund

Norma Ruiz

Office of City Council/Municipal Clerk
City Hall - Suite 205
PO Box 95120

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 14, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel billing and refund homeowner.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$3,939.88 for block/lot 868/12 (2200 Hayes Ave) to Magnetic Metals Co., PO Box 3320, Cherry Hill, NJ 08034. There is a large credit on the account due to a decrease in the Assessment.


BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$3,939.88

☐ **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:	12/16/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”

12/14/2022
Michelle D. Hill, Tax Collector Date

[Add](#)
[Edit](#)
[Close](#)
[Delete](#)
[Previous](#)
[Next](#)
[Detail](#)
[Letter](#)
[Help](#)

Lot: 12

Owner: **MAGNETIC METALS COMPANY**

Account Id: 00017389

Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		781.43	778.63	.00	778.63		
2023	1		781.44	.00	.00	.00		
2023		Total	1,562.87	778.63	.00	778.63		
2022	4		784.22	-3,939.88	.00	-3,939.88		
2022	3		784.22	.00	.00	.00		
2022	2		778.64	.00	.00	.00		

Interest Detail

Last Payment Date:

Principal:	-3,939.88	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
Total:		-3,939.88	

Res to refund
due to Assessment

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January, 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 9, 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 a refund to Delores Tribbett, 3306 Pelham Place, Camden, NJ 08105 in the amount of \$1,118.15 for block/lot 997/87 (3306 Pelham Place). Homeowner has a mortgage and paid 4th quarter taxes in error.

BIDDING PROCESS:

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




APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1,118.15

☐

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:	12/16/22	 (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/21/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”

12/9/2022
Michelle D. Hill, Tax Collector Date

Tax

From: Delores Tribbett <deloestribbett7@gmail.com>
Sent: Tuesday, October 4, 2022 2:37 PM
To: Tax
Subject: Refund tax money/over paid

Follow Up Flag: Follow up
Flag Status: Completed

I am requesting my over payment on
Block 997 lot 87
Account id 00020226

December 8, 2022
09:15 AM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 997. 87.
Owner Name: TRIBBETT, DELORES SALLY

Tax Year: 2022 to 2022
Property Location: 3306 PELHAM PLACE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,110.20	1,110.19	1,118.15	1,118.15	4,456.69
Other Bill Adj:	0.00	441.83-	0.00	0.00	441.83-
Total Billed:	1,110.20	668.36	1,118.15	1,118.15	4,014.86
Payments:	1,110.20	668.36	1,118.15	2,236.30	5,133.01
Balance:	0.00	0.00	0.00	1,118.15-	1,118.15-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						4,456.69		4,456.69
02/09/22	1	Payment	001	CORELOGIC	CK	136052 1984	CORELOGI	1,110.20	0.00	3,346.49
		Electronic File								
04/20/22	2	Adjustment	HR			136524 1041	MDH	441.83-	0.00	2,904.66
		Homestead Credit								
05/05/22	2	Payment	001	CORELOGIC	CK	136654 1953	KAH	668.36	0.00	2,236.30
		ELECTRONIC FILE								
08/31/22	3	Payment	001	0001108016	CK	137537 8	CAP	1,118.15	0.00	1,118.15
		fay servicing								
09/21/22	4	Payment	001	1780	CK	137695 27	CAP	1,118.15	0.00	0.00
		po								
10/28/22	4	Payment	001	LERETA	CK	137995 184	LERETA	1,118.15	0.00	1,118.15-
		Electronic File								

Total Principal Balance for Tax Years in Range: 1,118.15-

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 14, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel billing and refund homeowner.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of future billing for block/lot 365/97 (861 Princess Ave) due to owner being tax exempt as of January 1, 2022. A refund in the amount of \$2,861.72 to Inner City Baptist Church, 201 So White Horse Pk, Audubon, NJ 08106.

BIDDING PROCESS:

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




APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$2,861.72



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:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/16/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/14/22	
Received by City Attorney:	12/18/22	
	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING AND REFUND HOMEOWNER”



Michelle D. Hill, Tax Collector

12/14/2022

Date

Notes Exist

Lot: 97

Owner: INNER CITY BAPTIST CHURCH

Account Id: 00006827

PTR Form

Restricted Edit

Interest Detail

.00 Interest Date: 12/12/22

.00 Per Diem: .0000

Last Payment Date:

Principal:	-2,861.72	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	-2,861.72

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund
owner
Tax Exempt



CITY OF CAMDEN
OFFICE OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721
Assessor@ci.camden.nj.us

Daniel Gatti, CTA
Tax Assessor

Victor Carstarphen
Mayor

December 10, 2021

INNER CITY BAPTIST CHURCH
201 SO WHITE HORSE PIKE
AUDUBON, NJ 08106

Re: Property Tax Exemption – Tax Year 2022

Organization: Inner City Baptist Church
Block: 365 Lot: 97
Property Location: 861 Princess Avenue

Dear Property Owner,

I am pleased to advise you that the Initial Statement filed for the above referenced properties has been approved for a tax exemption since the property qualifies based on N.J.S.A. 54:4-3.6. The effective date of the tax exemption is January 1, 2022.

This tax exemption will continue as long as the organization meets the requirements set forth in N.J.S.A. 54:4-3.6. The tax assessor's office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the assessor's office may require the repayment of any taxes owed during the time of ineligibility.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daniel Gatti'.

Daniel Gatti, CTA
Tax Assessor
City of Camden

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 14, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel billing and refund homeowner.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing a refund in the amount of \$8,295.41 for block/lot 884/1 (NE Farragut & 28th St) to Adams NJ Investors, LLC, 5400 Eadom St, Phila, PA 19137. There is a large credit on the account due to a decrease in the Assessment.

BIDDING PROCESS:

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

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

AMOUNT: \$8,295.41

☐ **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:	12/16/22	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	_____
Received by City Attorney:	12/28/22	_____

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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City of Camden
Finance Department
Bureau of Revenue Collection

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for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

12/14/2022

Date

[+](#) Add
 [✎](#) Edit
 [✕](#) Close
 [🗑](#) Delete
 [↶](#) Previous
 [↷](#) Next
 [☰](#) Detail
 [📄](#) Letter
 [?](#) Help

Lot: 1

Prop Loc: NE FARRAGUT & 28TH ST

Account Id: 00017600

PTR Form Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
---------	----------------	------------	---------	------------	---------	-------------	----------	-------

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2023	2		200.82	200.82	.00	200.82
2023	1		200.82	.00	.00	.00
2023		Total	401.64	200.82	.00	200.82
2022	4		201.53	-8,295.41	.00	-8,295.41
2022	3		201.54	.00	.00	.00
2022	2		200.10	.00	.00	.00

Other Delinquent Balances:

.00 Interest Date: 12/12/22

Interest Date

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

Last Payment Date:

10/21/2022

TOTAL TAX BALANCE DUE

Principal:	-8,295.41	Penalty:	.00
------------	-----------	----------	-----

Penalty:

Misc. Charges:

Interest:

Total: .00

-8,295.41

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund assessment due to

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January, 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 9, 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 a refund to John DeLarge, 3027 Stevens St., Camden, NJ 08105 in the amount of \$574.25 for block/lot 1045/35 (3027 Stevens St). Homeowner paid 4th quarter taxes in error. Taxes are paid by the mortgage company.

BIDDING PROCESS:

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




APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$574.25

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/16/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/27/22	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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City of Camden
Finance Department
Bureau of Revenue Collection

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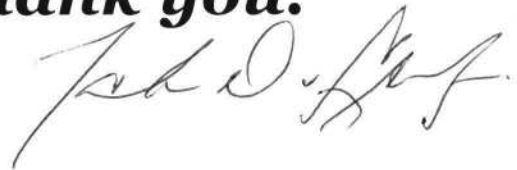
“RESOLUTION TO REFUND”

12/9/2022
Michelle D. Hill, Tax Collector Date

Hello,

I John DeLarge Is requesting any overpayment of taxes for the last quarter. For 3027 Stevens Street Camden, NJ 08105. Any questions or concerns I can be reached at home at (856)379-3682 or my cell at (856)993-2534.

Thank you.

A handwritten signature in cursive script, appearing to read "John DeLarge".

Block #1045 lot #35-

BANK CODE 00660

TAX # 00021512

BLQ: 1045. 35.
Owner Name: DELARGE, JOHNTax Year: 2022 to 2022
Property Location: 3027 STEVENS ST

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		570.17	570.17	574.25	574.25	2,288.84					
Payments:		570.17	570.17	1,148.50	574.25	2,863.09					
Balance Adjust:		0.00	0.00	574.25	574.25-	0.00					
Balance:		0.00	0.00	0.00	574.25-	574.25-					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						2,288.84		2,288.84
02/09/22	1	Payment	001	CORELOGIC	CK	136052	2303 CORELOGI	570.17	0.00	1,718.67
		Electronic File								
05/05/22	2	Payment	001	CORELOGIC	CK	136654	2261 KAH	570.17	0.00	1,148.50
		ELECTRONIC FILE								
08/05/22	3	Payment	001		CS	137321	217 MDRI	574.25	0.00	574.25
08/25/22	3	Payment	001	CORELOGIC	CK	137501	3981 CORELOGI	574.25	0.00	0.00
		Electronic File								
10/17/22	3	Adjustment	040			137888	1037 NH	574.25	0.00	574.25
		transfer credit								
10/17/22	4	Adjustment	040			137888	1038 NH	574.25-	0.00	0.00
		transfer credit								
11/09/22	4	Payment	001	CORELOGIC	CK	138069	2222 CORELOGI	574.25	0.00	574.25-
		Electronic File								

Total Principal Balance for Tax Years in Range: 574.25-

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January, 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 9, 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 a refund to Corelogic, Inc. 3001 Hackberry Rd., Irving, TX 75063 for block/lot 772/17 (423 Vine St) in the amount of \$494.14. 4th quarter taxes were paid by the homeowner.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$494.14



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:	12/16/22	(If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	_____
Received by City Attorney:	12/21/22	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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

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for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

12/9/2022

Date

November 14, 2022
03:58 PM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 772. 17. Tax Year: 2022 to 2022
Owner Name: RESTO, BETZAIDA & RODRIGUEZ-ORTIZ P Property Location: 423 VINE ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	490.63	490.63	494.15	494.14	1,969.55
Payments:	490.63	490.63	494.15	494.14	1,969.55
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						1,969.55		1,969.55
05/16/22	1	Payment	001	3829280429	CR	136748	42 WIPP0516	490.63	11.45	1,478.92
		online payment								
05/16/22	2	Payment	001	3829280429	CR	136748	43 WIPP0516	490.63	1.64	988.29
		online payment								
08/24/22	3	Payment	001	3834964708	CR	137497	13 WIPP0824	494.15	0.00	494.14
		online payment								
09/29/22	4	Payment	001	241482	CK	137785	100 MDR1	494.14	0.00	0.00
		TIMIOS INC								

Total Principal Balance for Tax Years in Range: 0.00

Corelogic



CoreLogic

Date	State	Payee Name	Payee Number	Check Number
2022-11-04	NJ	CAMDEN CITY -TAX COLLECTOR	290040007	411493877

Client	Borrower Name	Parcel	Bill Number	Situs	Disb Type	Tax Yr	Inst	Amount
0012265	SMITH HERBERT	00630.0000 00075.0000	2423	WAINWRIGHT ST, CAMDEN, NJ 08105	BAS	2022	4	681.34
0012265	STILL DANA	00957.0000 00003.0000	884	BEIDEMAN AVE, CAMDEN, NJ 08105	BAS	2022	4	621.47
0012265	JEANNETTE SPRATLEY	00152.0000 00012.0000	204	BERKLEY COURT, CAMDEN, NJ 08103	BAS	2022	4	826.38
0012265	WILLIAMS ALICE	00441.0000 00018.0000	1149	LOWELL ST, CAMDEN, NJ 08104	BAS	2022	4	323.80
0012265	KEARNEY DOREEN	00667.0000 00004.0000	3065	TUCKAHOE RD, CAMDEN, NJ 08104	BAS	2022	4	683.87
0012265	MALDONADO JOAQUIN	00937.0000 00042.0000	931	LOIS AVENUE, CAMDEN, NJ 08105	BAS	2022	4	943.59
0012265	BROCK JR ELISHA	01007.0000 00055.0000	436	FORTIETH STREET, CAMDEN, NJ 08110	BAS	2022	4	422.46
0012265	HARVEY KIMBERLY	00676.0000 00011.0001	2773	N CONGRESS RD, CAMDEN, NJ 08104	BAS	2022	4	324.65
0012265	LEON MIRIAM	00252.0000 00011.0000	264	MOUNT VERNON ST, CAMDEN, NJ 08103	BAS	2022	4	268.15
0012265	TAYLOR JOSEPH	00719.0000 00071.0000	1170	COLLINGS RD, CAMDEN, NJ 08104	BAS	2022	4	561.60
0012265	BOARDLEY	01276.0000 00058.0000	1425	BRADLEY AVENUE, CAMDEN, NJ 08103	BAS	2022	4	705.80
0012265	DANNY RAMON	01257.0000 00062.0000	398	BOYD ST, CAMDEN, NJ 08105	BAS	2022	4	565.82
0012265	VILLANUEVA LUIS R	00907.0000 00087.0000	1185	BEIDEMAN AVENUE, CAMDEN, NJ 08105	BAS	2022	4	635.80
0012265	OQUENDO EMMA	01133.0000 00021.0000	254	S 27TH ST, CAMDEN, NJ 08105	BAS	2022	4	425.84
0012265	HAILEY EBONY	00428.0000 00116.0000	1530	9TH STREET, CAMDEN, NJ 08104	BAS	2022	4	270.68
0012265	POLLITT DONALD W	01086.0000 00080.0000	223	34TH STREET, CAMDEN, NJ 08105	BAS	2022	4	713.39
0012265	ROBERTSON MARY	01372.0000 00008.0000	1250	SAYRS AVE, CAMDEN, NJ 08104	BAS	2022	4	350.79
0012265	ANGEL L ROSA	01355.0000 00086.0000	1269	JACKSON STREET, CAMDEN, NJ 08104	BAS	2022	4	260.56
0012265	HAYES VINCENT B	00699.0000 00003.0000	2927	N CONSTITUTION ROAD, CAMDEN, NJ	BAS	2022	4	356.69
0012265	WHYLES ANGELLA	01004.0000 00041.0000	414	N 37TH ST, CAMDEN, NJ 08110	BAS	2022	4	564.97
0012265	CINTRON CARMEN L	01356.0000 00027.0000	1244	JACKSON ST, CAMDEN, NJ 08104	BAS	2022	4	358.38
0012265	NAKIA C MAXWELL	00652.0000 00051.0000	3021	FENWICK RD, CAMDEN, NJ 08104	BAS	2022	4	564.13
0012265	MARIA T HENRIQUEZ	00933.0000 00011.0000	2830	LINCOLN AVE, CAMDEN, NJ 08105	BAS	2022	4	801.93
0012265	BRENDA L COSME	01058.0000 00015.0000	28	S 33RD ST, CAMDEN, NJ 08105	BAS	2022	4	622.32
0012265	JOYCE REDDICK	01136.0000 00035.0000	2903	ROYDEN ST, CAMDEN, NJ 08105	BAS	2022	4	286.70
0012265	LARRY BOOKMAN	00676.0000 00009.0001	2769	N CONGRESS RD, CAMDEN, NJ 08104	BAS	2022	4	548.11
0012265	MARITZA C FERNANDEZ	01131.0000 00038.0000	2936	STEVENS ST, CAMDEN, NJ 08105	BAS	2022	4	529.56
0012265	PEDRO RODRIGUEZ	00772.0000 00017.0000	423	VINE ST, CAMDEN, NJ 08102	BAS	2022	4	494.14
0012265	WASHINGTON TRACIE R	01284.0000 00119.0000	1026	KENWOOD AVE, CAMDEN, NJ 08103	BAS	2022	4	398.85
0012265	JOSHUA HERNANDEZ	00412.0000 00008.0000	1423	MOUNT EPHRAIM AVE, CAMDEN, NJ 08104	BAS	2022	4	304.41

CoreLogic, Inc.

as disbursement agent on behalf of multiple mortgage lenders and servicers
Escrow Reporting
3001 Hackberry Road
Irving, Texas 75063-0156

Check No. 964133078

Bill #

Mail To:

CAMDEN CITY -TAX COLLECTOR
CAMDEN CITY FISCAL-290040007
520 MARKET ST- CITY HALL-RM #117
CAMDEN, NJ 08101

Bill #:

Check No.

964133078

Date

2022-11-08

Paid To: CAMDEN CITY -TAX COLLECTOR

For: CoreLogic, Inc. as disbursement agent on behalf of multiple mortgage lenders and servicers

Customer #: 0010473

Agency #: 290040007

Parcel #:

Contract#:

Owner:

Address:

Check Amount:

\$6,621.18

Please detach and retain this statement as your record of payment

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 8, 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 Dwayne Stewart, 302 N. 13th St., Philadelphia, PA 19107 in the amount of \$405.99 for block/lot 584/24 (2050 S 10th St). The lien was paid in error.

BIDDING PROCESS:

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




APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$405.99



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:	12/16/22	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/21/22	

	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

12/8/2022

Date

November 2, 2022
12:03 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 22-00368

Page No: 1

Certificate: 22-00368
Prop Loc: 2050 SO 10TH ST

Owner: MABLE, PAIGE - EST OF; %C PAIGE
Address: 2062 SO 10TH STREET
CAMDEN, NJ 08104

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

Block/Lot/Qual: 584. 24.
Sale Date: 10/24/22
Redemption Calculation Date: 11/02/22
Include Current Charges: N

Holder Name: Nalini Funding, LLC
Address: 8 Villa Farms Cir
Monroe Twp, NJ 08831

Holder Id: 40421

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	219.00	51.54	270.54
		Cost: 40.00	
		Total Certificate:	310.54
#Days: 8 Per Diem: 0.155270		Int on Cert:	1.24
		Redemption Penalty (2.00 %):	6.21
		Total:	317.99

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate CCMUA	270.54	1.08	271.62
Total CCMUA	270.54	1.08	271.62
Certificate Cost	40.00	0.16	40.16

LIEN REDEMPTION:

Principal: 310.54
Redemption Penalty (2.00 %): 6.21
Interest: 1.24
Recording Fees: 65.00
cancel fee: 23.00
TOTAL REDEMPTION: 405.99

Total Per Diem: 0.155270

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

NO OF DAYS FROM NOTICE: 10/24/22
NO OF DAYS FROM NOTICE: 11/02/22
NO OF DAYS FROM NOTICE: 11/02/22

NO OF DAYS FROM NOTICE: 11/02/22
NO OF DAYS FROM NOTICE: 11/02/22
NO OF DAYS FROM NOTICE: 11/02/22

Handwritten signature

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 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 a refund to Corelogic, Inc. 3001 Hackberry Rd., Irving, TX 75063 for block/lot 943/47 (962 No 33rd St) in the amount of \$528.72 due to an overpayment of 4th quarter taxes.

BIDDING PROCESS:

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

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

AMOUNT: \$528.72

☐

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:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	12/16/22	MA (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21/22	_____
Received by City Attorney:	12/28/22	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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 REFUND”



Michelle D. Hill, Tax Collector

11/28/2022

Date

November 14, 2022
03:06 PM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 943. 47.
Owner Name: JRM PROPERTY MANAGEMENT, LLC

Tax Year: 2022 to 2023
Property Location: 962 NO 33RD ST

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		524.96	524.95	528.72	528.72	2,107.35				
Payments:		524.96	524.95	528.72	528.72	2,107.35				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						2,107.35		2,107.35
11/08/21	1	Payment	001	3907	CK	135485	21 CP1	524.96	0.00	1,582.39
		po								
11/08/21	2	Payment	001	3907	CK	135485	22 CP1	524.89	0.00	1,057.50
		po								
07/27/22	2	Payment	001	5689	CK	137227	9 TDJ	0.06	0.00	1,057.44
		ALPHA ABSTRACT AGENC								
08/05/22	3	Payment	001	5799	CK	137321	254 MDR1	528.72	0.00	528.72
		APLHA ABSTRACT AGENC								
09/14/22	4	Payment	001	4438	CK	137634	67 MDR	528.72	0.00	0.00
		JRM PROPERTY MANAGE								

Tax Year: 2023		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		526.84	526.84	0.00	0.00	1,053.68				
Payments:		526.84	526.84	528.72	0.00	1,582.40				
Balance:		0.00	0.00	528.72-	0.00	528.72-				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						1,053.68		1,053.68
09/14/22	1	Payment	001	4438	CK	137634	68 MDR	526.84	0.00	526.84
		JRM PROPERTY MANAGE								
09/14/22	2	Payment	001	4438	CK	137634	69 MDR	526.84	0.00	0.00
		JRM PROPERTY MANAGE								
09/14/22	3	Payment	001	4438	CK	137634	66 MDR	528.72	0.00	528.72-
		JRM PROPERTY MANAGE								

Total Principal Balance for Tax Years in Range: 528.72-

CoreLogic, Inc.

as disbursement agent on behalf of multiple mortgage lenders and servicers

Escrow Reporting

3001 Hackberry Road

Irving Texas 75063-0156

Bill #:

Bank of America

90-4182/1211 CA

Check Number: 964133078

Check Date: 2022-11-08

Check Amount: \$6,621.18

Pay Six Thousand Six Hundred Twenty-One Dollars And Eighteen
Cents*******To The** CAMDEN CITY -TAX COLLECTOR
Order Of CAMDEN CITY FISCAL-290040007
520 MARKET ST- CITY HALL-RM #117
CAMDEN, NJ 08101

VOID AFTER 90 DAYS FROM DATE OF ISSUE



⑈964133078⑈ ⑆121141822⑆ 7313328697⑈

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 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 a refund to DSHC Enterprises, LLC, PO Box 524, Plainsboro, NJ 08536 for block/lot 1158/22 (2407 Federal St) in the amount of \$1,061.84 due to lien holder paying subsequent 4th quarter taxes after the lien was redeemed.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1,061.84



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:	12/16/22	MJ
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	_____
Received by City Attorney:	12/28/22	_____
	(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.

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

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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

11/28/2022

Date

November 18, 2022
01:10 PM

CAMDEN CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 1158. 22.
Owner Name: SANDOVAL, DIMAS MEDINA

Tax Year: 2022 to 2022
Property Location: 2407 FEDERAL ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,050.75	1,050.75	1,058.28	1,058.28	4,218.06
Payments:	1,050.75	1,050.75	1,058.28	1,058.28	4,218.06
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						4,218.06		4,218.06
03/07/22	1	Payment	001		CS	136228	133 JCC	1,050.75	8.41	3,167.31
		PO								
06/07/22	2	Payment	001		CS	136935	37 TDJ1	1,050.75	8.41	2,116.56
		PO								
08/15/22	3	Payment	001		CS	137397	129 CAP	1,058.28	0.00	1,058.28
		po								
11/14/22	4	Payment	001	019231	CK	138080	111 TDJ	1,058.28	3.56	0.00
		DSHC ENTERPRISES								

more to 046

Total Principal Balance for Tax Years in Range: 0.00

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								
10/24/22	Payment	02S		CK	137965	2942 TAXSALE	0.00	40.00	40.00
	TAX SALE COST								
10/24/22	Payment	J1S		CK	137965	2943 TAXSALE	2,200.00	0.00	2,200.00
	taxsale payments								
11/14/22	Payment	0C3		CS	138080	173 TDJ	23.00	0.00	23.00
	C3								

2,263.00

Res to refund 1061.84

Latricia Robinson

From: Tax
Sent: Friday, November 18, 2022 12:14 PM
To: Latricia Robinson
Subject: FW: TSC 22-01005 / 1407 Federal

From: Chris Senopoulos [mailto:csenopoulos@gmail.com]
Sent: Friday, November 18, 2022 9:58 AM
To: Tax <Tax@ci.camden.nj.us>
Cc: 'Chris Senopoulos' <csenopoulos@gmail.com>
Subject: TSC 22-01005 / 1407 Federal

Good morning. We're in receipt of the redemption notification for the above referenced TSC/property. Our tax sub/affidavit for this property was cashed yesterday but not included in the redemption amount. Check number 19231 in the amount of \$1,061.84 was presented and cashed overnight. Please confirm that your office will be returning the \$1,061.84 to us so that we can put the redeemed certificate in the mail to you. Thank you.

Regards,
Chris Senopoulos



C 609 865 3459
F 215 970 5055
csenopoulos@gmail.com



CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 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 a refund to The Phoenix Development Group, LLC, 111 Village Green Lane, Sicklerville, NJ 08081 for Tax Sale Certificate 15-00112 (914 Kimber St), in the amount of \$5,000. This property had a pending Installment Agreement and was assigned in error.

BIDDING PROCESS:

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

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

AMOUNT: \$5,000

☐

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	12/16/22	Mf
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/16/22	[Signature]
Received by City Attorney:	12/16/22	[Signature]

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

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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", written over a horizontal line.

Michelle D. Hill, Tax Collector

11/28/2022

Date

November 23, 2022
12:56 PM

CAMDEN CITY
Lien Detail Inquiry

Page No: 1

Certificate Number: 15-00112 Type: Assign Less Than Cert Sale Date: 06/22/15 Assignment Date: 11/04/22
Block/Lot/Qual: 106. 36. Ending Date: 11/23/22 Total Certificate: 6,313.47
Starting Date: 11/04/22
* Indicates Assignment Payment

Trans Date	Balance Type	Trans Type	Year	Prd	Code	Description	Principal	Interest	Balance
		Batch Id	User			Update Id			
							OPENING BALANCE		17,786.41
11/04/22	Tax	Payment KAH	2015	1	10A	LH/THE PHOENIX D G CK: 6784701131	0.00	4,088.23	17,786.41 *
11/04/22	Water	Payment KAH	2015	1	31A	LH/THE PHOENIX D G CK: 6784701131	0.00	911.77	17,786.41 *

Tax Account Maintenance

Block: 106

Sp Charges

Notes Exist

Lot: 36 Assignment

Qualifier: TLFC Assn Sale 2

PENDING 1A

Owner: FUSSELL, MICHELLE Q

Prop Loc: 914 KIMBER ST Account Id: 00001788

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		213.42	213.42	.00	213.42		
2023	1		213.43	213.43	.00	213.43		
2023		Total	426.85	426.85	.00	426.85		
2022	4		214.18	214.18	2.36	216.54		
2022	3		214.18	.00	.00	.00		
2022	2		212.66	.00	.00	.00		

Other Delinquent Balances: 45,561.73 Interest Date: 11/23/22

Other APR2 Threshold Amt: 45,561.73 Per Diem: .1071

Last Payment Date: 03/31/2015

TOTAL TAX BALANCE DUE

Principal: 214.18 Penalty: .00

Misc. Charges: .00 Interest: 2.36 Total: 216.54

* Indicates Adjusted Billing in a Tax Quarter.

pro rata share

charges	amounts	percentage
tax	10,046.15	1490.48
water	7944.74	1178.71
sewer	7874.75	1168.32
ccmua	7417.44	1100.47
Misc	0	0.00
board up	0	0.00
Demolition		0.00
cost	407.06	60.39

total redemption 33701.11

Lein Sale amout 5000



VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

October 21, 2022

The Phoenix Development Group, LLC
111 Village Green Lane
Sicklerville, NJ 08081

**Re: Tax Sale Certificate #15-00112 (914 Kimber Street)
Block 106 Lot 36**

Dear The Phoenix Development Group, LLC:

Please be advised you were the successful bidder of the Tax Sale Certificate listed above, which bids took place on April 7, 2022. On October 11, 2022, City Council of the City of Camden approved the assignment of said Tax Sale Certificate.

Please be aware payment of the Assignment in the amount of **\$5,000.00** must be paid in full by **November 10, 2022** to the Camden City Tax Office, City Hall, 1st Floor, Room 117. After receiving payment, the City will forward you an assignment of Tax Sale Certificate, which **MUST BE RECORDED** with the Camden County Clerk's Office.

Also, please be reminded that the purchase of this Tax Sale Certificate does not make you the owner of the property. In order to become the legal owner of the property, the purchaser of the tax sale certificate must foreclose at your own expense the right of redemption and record the final judgment in the County Clerk's Office within two (2) years from the payment date or forfeit the Certificate.

Thank you for your time and attention to this matter.

Sincerely,

MICHELLE HILL
Tax Collector

By: *Michelle Hill*
MICHELLE HILL
Tax Collector

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET, CITY HALL, ROOM 117
CAMDEN, NJ 08102-5120
(856)757-7003 telephone
tax@ci.camden.nj.us email

Lien Holder Information Sheet

PLEASE FILL OUT AND RETURN

Lien Holder ID 50219

Federal Tax ID# or Social Security#: 82-4862079

Name: The Phoenix Development Group LLC

Address: 111 Village Green Lane
Sicklerville NJ 08081

Telephone #: 609-471-9131

Facsimile#: _____

E-Mail: lance-bean2422@yahoo.com

Lance Bean
Signature

MENT OF THE TREASURY
NAT. REVENUE SERVICE
CINCINNATI OH 45999-0023

PHOENIX DEVELOPMENTS
LANCE BEAN SOLE MBR
926 HADDONFIELD RD PMB 413
CHERRY HILL, NJ 08002

Date of this notice: 03-20-2018

Employer Identification Number:
82-4862079

Form: SS-4

Number of this notice: CP 575 G

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-4862079. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-5676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is PHOE. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

November 4, 2022
02:06 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 15-00112

Page No: 1

Certificate: 15-00112
Prop Loc: 914 KIMBER ST

Owner: FUSSELL, MICHELLE O
Address: 914 KIMBER STREET
CAMDEN, NJ 08102

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

Block/Lot/Qual: 106. 36.
Sale Date: 06/22/15
Redemption Calculation Date: 11/04/22
Include Current Charges: N

10 A
50249

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	251.39	39.39	290.78
Water	1,735.71	32.49	1,768.20
Sewer	2,068.55	44.47	2,113.02
CCMUA	1,287.76	678.71	1,966.47
Total:	5,343.41	795.06	6,138.47

Cost: 175.00
Total Certificate: 6,313.47
#Days: 2652 Per Diem: 3.156735 Int on Cert: 8,371.66
Total: 14,685.13

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	2689	73.61	128.36
Sewer	2015	3	07/10/15	31.51	18.00	0.015755	2634	41.50	73.01
Water	2015	3	07/10/15	65.55	18.00	0.032775	2634	86.33	151.88
Tax	2015	3	08/01/15	174.60	18.00	0.087300	2613	228.11	402.71
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	2599	71.15	125.90
Sewer	2015	4	10/09/15	67.18	18.00	0.033590	2545	85.49	152.67
Water	2015	4	10/09/15	80.44	18.00	0.040220	2545	102.36	182.80
Tax	2015	4	11/01/15	174.60	18.00	0.087300	2523	220.26	394.86
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	2509	68.68	123.43
Sewer	2016	1	01/11/16	48.60	18.00	0.024300	2453	59.61	108.21
Water	2016	1	01/11/16	66.85	18.00	0.033425	2453	81.99	148.84
Tax	2016	1	02/01/16	176.75	18.00	0.088375	2433	215.02	391.77
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	2419	66.22	120.97
Sewer	2016	1	03/16/16	44.20	18.00	0.022100	2388	52.77	96.97
Water	2016	1	03/16/16	60.45	18.00	0.030225	2388	72.18	132.63
Tax	2016	2	05/01/16	186.67	18.00	0.093335	2343	218.68	405.35
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	2329	63.76	118.51
Sewer	2016	2	06/15/16	48.60	18.00	0.024300	2299	55.87	104.47
Water	2016	2	06/15/16	66.85	18.00	0.033425	2299	76.84	143.69
Tax	2016	3	08/01/16	181.64	18.00	0.090820	2253	204.62	386.26
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	2239	61.29	116.04
Sewer	2016	3	09/14/16	42.00	18.00	0.021000	2210	46.41	88.41
Water	2016	3	09/14/16	57.25	18.00	0.028625	2210	63.26	120.51
Tax	2016	4	11/01/16	181.63	18.00	0.090815	2163	196.43	378.06
CCMUA	2016	4	11/15/16	54.75	18.00	0.027375	2149	58.83	113.58

November 4, 2022
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 15-00112

Page No: 2

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2016	4	12/14/16	46.40	18.00	0.023200	2120	49.18	95.58
Water	2016	4	12/14/16	63.65	18.00	0.031825	2120	67.47	131.12
Tax	2017	1	02/01/17	183.62	18.00	0.091810	2073	190.32	373.94
CCMUA	2017	1	02/15/17	54.75	18.00	0.027375	2059	56.37	111.12
Sewer	2017	1	03/13/17	53.00	18.00	0.026500	2031	53.82	106.82
Water	2017	1	03/13/17	74.85	18.00	0.037425	2031	76.01	150.86
Tax	2017	2	05/01/17	195.12	18.00	0.097560	1983	193.46	388.58
CCMUA	2017	2	05/15/17	54.75	18.00	0.027375	1969	53.90	108.65
Sewer	2017	2	06/13/17	57.40	18.00	0.028700	1941	55.71	113.11
Water	2017	2	06/13/17	84.45	18.00	0.042225	1941	81.96	166.41
Tax	2017	3	08/01/17	185.92	18.00	0.092960	1893	175.97	361.89
CCMUA	2017	3	08/15/17	54.75	18.00	0.027375	1879	51.44	106.19
Sewer	2017	3	09/11/17	46.40	18.00	0.023200	1853	42.99	89.39
Water	2017	3	09/11/17	63.65	18.00	0.031825	1853	58.97	122.62
Tax	2017	4	11/01/17	185.91	18.00	0.092955	1803	167.60	353.51
CCMUA	2017	4	11/15/17	54.75	18.00	0.027375	1789	48.97	103.72
Sewer	2017	4	12/11/17	53.00	18.00	0.026500	1763	46.72	99.72
Water	2017	4	12/11/17	74.85	18.00	0.037425	1763	65.98	140.83
Tax	2018	1	02/01/18	189.66	18.00	0.094830	1713	162.44	352.10
CCMUA	2018	1	02/15/18	54.75	18.00	0.027375	1699	46.51	101.26
Sewer	2018	1	03/12/18	53.00	18.00	0.026500	1672	44.31	97.31
Water	2018	1	03/12/18	74.85	18.00	0.037425	1672	62.57	137.42
Tax	2018	2	05/01/18	189.65	18.00	0.094825	1623	153.90	343.55
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	1609	44.05	98.80
Sewer	2018	2	06/11/18	53.00	18.00	0.026500	1583	41.95	94.95
Water	2018	2	06/11/18	74.85	18.00	0.037425	1583	59.24	134.09
Tax	2018	3	08/01/18	195.03	18.00	0.097515	1533	149.49	344.52
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	1519	41.58	96.33
Sewer	2018	3	09/11/18	44.20	18.00	0.022100	1493	33.00	77.20
Water	2018	3	09/11/18	60.45	18.00	0.030225	1493	45.13	105.58
Tax	2018	4	11/01/18	195.03	18.00	0.097515	1443	140.71	335.74
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	1429	39.12	93.87
Sewer	2018	4	12/11/18	44.20	18.00	0.022100	1403	31.01	75.21
Water	2018	4	12/11/18	60.45	18.00	0.030225	1403	42.41	102.86
Tax	2019	1	02/01/19	194.39	18.00	0.097195	1353	131.50	325.89
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	1339	36.66	91.41
Sewer	2019	1	03/12/19	46.40	18.00	0.023200	1312	30.44	76.84
Water	2019	1	03/12/19	63.65	18.00	0.031825	1312	41.75	105.40
Tax	2019	2	05/01/19	194.37	18.00	0.097185	1263	122.74	317.11
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	1249	34.19	88.94
Sewer	2019	2	06/11/19	42.00	18.00	0.021000	1223	25.68	67.68
Water	2019	2	06/11/19	57.25	18.00	0.028625	1223	35.01	92.26
Tax	2019	3	08/01/19	192.34	18.00	0.096170	1173	112.81	305.15
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	1159	31.73	86.48
Sewer	2019	3	09/13/19	44.20	18.00	0.022100	1131	25.00	69.20
Water	2019	3	09/13/19	60.45	18.00	0.030225	1131	34.18	94.63
Tax	2019	4	11/01/19	192.33	18.00	0.096165	1083	104.15	296.48
CCMUA	2019	4	11/15/19	54.75	18.00	0.027375	1069	29.26	84.01
Sewer	2019	4	12/15/19	44.20	18.00	0.022100	1039	22.96	67.16
Water	2019	4	12/15/19	60.45	18.00	0.030225	1039	31.40	91.85
Tax	2020	1	02/01/20	195.48	18.00	0.097740	993	97.06	292.54

November 4, 2022
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 15-00112

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2020	1	02/15/20	54.75	18.00	0.027375	979	26.80	81.55
Sewer	2020	2	04/02/20	42.00	18.00	0.021000	932	19.57	61.57
Water	2020	2	04/02/20	57.25	18.00	0.028625	932	26.68	83.93
Tax	2020	2	05/01/20	195.47	18.00	0.097735	903	88.25	283.72
CCMUA	2020	2	05/15/20	54.75	18.00	0.027375	889	24.34	79.09
Sewer	2020	2	06/15/20	468.38	18.00	0.234190	859	201.17	669.55
Water	2020	2	06/15/20	449.14	18.00	0.224570	859	192.91	642.05
Sewer	2020	2	06/23/20	42.00	18.00	0.021000	851	17.87	59.87
Water	2020	2	06/23/20	57.25	18.00	0.028625	851	24.36	81.61
Tax	2020	3	08/01/20	229.60	18.00	0.114800	813	93.33	322.93
CCMUA	2020	3	08/15/20	54.75	18.00	0.027375	799	21.87	76.62
Sewer	2020	4	10/02/20	42.00	18.00	0.021000	752	15.79	57.79
Water	2020	4	10/02/20	57.25	18.00	0.028625	752	21.53	78.78
Tax	2020	4	11/01/20	187.17	18.00	0.093585	723	67.66	254.83
CCMUA	2020	4	11/15/20	54.75	18.00	0.027375	709	19.41	74.16
Sewer	2021	1	01/01/21	37.60	18.00	0.018800	663	12.46	50.06
Water	2021	1	01/01/21	50.85	18.00	0.025425	663	16.86	67.71
Tax	2021	1	02/01/21	201.93	18.00	0.100965	633	63.91	265.84
CCMUA	2021	1	02/15/21	54.75	18.00	0.027375	619	16.95	71.70
Sewer	2021	2	04/02/21	35.40	18.00	0.017700	572	10.12	45.52
Water	2021	2	04/02/21	47.65	18.00	0.023825	572	13.63	61.28
Tax	2021	2	05/01/21	201.93	18.00	0.100965	543	54.82	256.75
CCMUA	2021	2	05/15/21	54.75	18.00	0.027375	529	14.48	69.23
Sewer	2021	3	07/02/21	39.80	18.00	0.019900	482	9.59	49.39
Water	2021	3	07/02/21	54.05	18.00	0.027025	482	13.03	67.08
Tax	2021	3	08/01/21	219.46	18.00	0.109730	453	49.71	269.17
CCMUA	2021	3	08/15/21	54.75	18.00	0.027375	439	12.02	66.77
Sewer	2021	4	10/01/21	44.20	18.00	0.022100	393	8.69	52.89
Water	2021	4	10/01/21	60.45	18.00	0.030225	393	11.88	72.33
Tax	2021	4	11/01/21	227.33	18.00	0.113665	363	41.26	268.59
CCMUA	2021	4	11/15/21	109.50	18.00	0.054750	349	19.11	128.61
Sewer	2022	1	12/31/21	53.00	18.00	0.026500	304	8.06	61.06
Water	2022	1	12/31/21	74.85	18.00	0.037425	304	11.38	86.23
Tax	2022	1	02/01/22	212.67	18.00	0.106335	273	29.03	241.70
CCMUA	2022	1	02/15/22	54.75	18.00	0.027375	259	7.09	61.84
Sewer	2022	2	04/01/22	46.40	18.00	0.023200	213	4.94	51.34
Water	2022	2	04/01/22	63.65	18.00	0.031825	213	6.78	70.43
Tax	2022	2	05/01/22	212.66	18.00	0.106330	183	19.46	232.12
CCMUA	2022	2	05/15/22	54.75	18.00	0.027375	169	4.63	59.38
Sewer	2022	3	07/01/22	44.20	18.00	0.022100	123	2.72	46.92
Water	2022	3	07/01/22	60.45	18.00	0.030225	123	3.72	64.17
Tax	2022	3	08/01/22	214.18	18.00	0.107090	93	9.96	224.14
CCMUA	2022	3	08/15/22	54.75	18.00	0.027375	79	2.16	56.91
Total:				11,472.94				7,532.04	19,004.98

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	290.78	385.57	676.35
Subseq Tax	5,667.14	3,702.66	9,369.80

November 4, 2022
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 15-00112

Page No: 4

Total Tax	5,957.92	4,088.23	10,046.15
Certificate Water	1,768.20	2,344.63	4,112.83
Subseq Water	2,304.08	1,527.80	3,831.88
Total Water	4,072.28	3,872.43	7,944.71
Certificate Sewer	2,113.02	2,801.86	4,914.88
Subseq Sewer	1,804.47	1,155.40	2,959.87
Total Sewer	3,917.49	3,957.26	7,874.75
Certificate CCMUA	1,966.47	2,607.54	4,574.01
Subseq CCMUA	1,697.25	1,146.18	2,843.43
Total CCMUA	3,663.72	3,753.72	7,417.44
Certificate Cost	175.00	232.06	407.06

LIEN REDEMPTION:

Principal:	17,786.41	<i>5000.00</i>	Total Per Diem: 8.893205
Interest:	15,903.70		
Recording Fees:	11.00		
TOTAL REDEMPTION:	33,701.11		

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

Ref Num: 139044 Seq: 41 to 42
Amt: 5000.00 CR#: 6784701131
Date: 11/04/22 04:20 PM KAH
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36. 106. 36.

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 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 a refund to Corelogic, 3001 Hackberry Rd., Irving, TX 75063 for block/lot 1355/86 (1269 Jackson St) in the amount of \$260.56 due to property having a Municipal Lien that is not in an Installment Agreement.

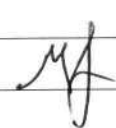
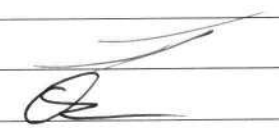

BIDDING PROCESS:

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

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

AMOUNT: \$260.56

☐ **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:	12/16/22	 (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/16/22	
Received by City Attorney:	12/20/22	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

11/28/2022

Date

Payment Window

Batch Id:
 Payment Code:
 Description:
 Payment Date:
 Postmark Date:

Block:
 Notes Exist:

Lot:
 Total Municipal Charges:

Quali:
 Cert Num:

Owner: ROSA, ANGEL L

 Prop. Loc:

Acct Id:
 Bank Code:

Type	Year	Prd	Prin Bal	Prin Due	Interest	Total Due	Code	Due Date
Tax	2022	4	260.56	260.56	.75	261.31	001	11/01/22
Tax	2023	1	259.64	.00	.00	.00	001	02/01/23
Tax	2023	2	259.64	.00	.00	.00	001	05/01/23
Total:			779.84	260.56	.75	261.31		

Payment Amt:
 Payment Descript:
 Subtotal:

Check 1 Amt:
 No:
 Cash Amt:
 Interest Date:

Check 2 Amt:
 No:
 Credit Amt:
 11/14/2022

Check 3 Amt:
 No:
 Change Due:
 .00

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 12, 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 certificate no. 22-00846, block/lot 1040/6 (30 No 35th St) and move charges to the prior Municipal Lien, 21-01067. Also a refund in the amount of \$16,871.95 to Fig 20, LLC FBO SEC PTY, PO Box 12225, Newark, NJ 07101.

Properties are owned by CRA and are not subject to Tax Sale.

BIDDING PROCESS:

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

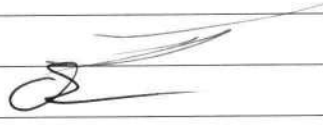
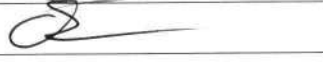
APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$16,871.95



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:	12/21	
Received by City Attorney:	12/20/22	
	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, Tax Collector

12/9/2022

Date

December 8, 2022
01:49 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 22-00846

Page No: 1

Certificate: 22-00846
Prop Loc: 30 NO 35TH ST

Owner: MARRERO, ZORAIDA
Address: 2237 46TH STREET
PENNSAUKEN, NJ 08110

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: Y
Premium: 8,300.00

Block/Lot/Qual: 1040.
Sale Date: 10/24/22
Redemption Calculation Date: 12/08/22
Include Current Charges: N

6.
Holder Name: FIG 20, LLC FBO SEC PTY
Address: PO Box 12225
Newark, NJ 07101

Holder Id: 40387

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,725.15	6,329.61	8,054.76
		Cost: 125.00	
		Total Certificate:	8,179.76
#Days: 44 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (4.00 %):	327.19
		Total:	8,506.95

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	8,054.76	0.00	8,054.76
Total Tax	8,054.76	0.00	8,054.76
Certificate Cost	125.00	0.00	125.00

LIEN REDEMPTION:

Principal: 8,179.76
Redemption Penalty (4.00 %): 327.19
Interest: 0.00
Recording Fees: 65.00
TOTAL REDEMPTION: 8,571.95

Total Per Diem: 0.000000

FIG CAPITAL INVESTMENTS, LLC
OPERATING ACCOUNT
1000 RIVERSIDE AVE STE 400
JACKSONVILLE, FL 32204-4108
(904)378-8098

CAPITAL ONE
Capital One, N.A.
14-9/650

93284

12/06/2022

PAY TO THE
ORDER OF
City of Camden
Nine hundred thirty and 93/100

**930.93

\$

DOLLARS

MEMO
FIG1399685 Cert22-00846

VOID AFTER 90 DAYS

Jcf

FIG CAPITAL INVESTMENTS, LLC

93284

Affidavit Payment for Subsequent Charges

FIG LID # - 1399685

Municipality: Camden City (Camden County), New Jersey
Date: 12/6/2022

I FIG 20, LLC FBO SEC PTY herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 22-00846 with Interest Thru 12/6/2022.

Block: 1040	Subsequent Property Taxes with Interest:	Amount: \$930.93
Lot: 6	Subsequent Water Charges with Interest:	Amount:
Qual:	Subsequent Sewer Charges with Interest:	Amount:
Acct:	Subsequent Utility Charges with Interest:	Amount:
	Subsequent Special Charges with Interest:	Amount:

Tax Collector- Please sign & stamp below:

Print Name: Mark Gonzalez

M G

Email: ar@figadvisors.com

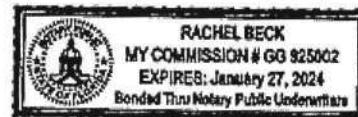
Fax: 904-758-5311

State of: FLORIDA

County of: DUVAL

The foregoing instrument was acknowledged before me on 12/6/2022, by Mark Gonzalez.

Notary Public- State of Florida



Rachel Beck

Personally Known Yes

Produced Identification

Type of Identification

Print Notary Name: Rachel Beck
My Commission Number is: #GG925002
My Commission Expires: 1/27/2024

FIG LID # - 1399685

FIG 20, LLC | PO Box 669505 | Dallas, TX 75266-9505

Municipal Lien

Details on Back. Security Features Included

AV:dh
01-10-23

A-23

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS OR TAXES AND TO
TRANSFER CREDITS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS AND
MORTGAGE COMPANIES FOR VARIOUS PROPERTIES.**

WHEREAS, the properties listed below are either City owned, were consolidated per the Tax Assessor, listed under the incorrect owner, or otherwise not subject to billing; and

WHEREAS, the Tax Collector has verified the facts supporting the cancellation of liens, taxes or transfer are true to best of her knowledge; and

WHEREAS, the Tax Collector has requested the City Council authorize her to cancel liens/taxes and to transfer credits for the properties listed below; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel liens, taxes, or to transfer credits for the following properties:

Property Location/Address	Reason
Cancel Billing for: 331/46 (602 Chestnut St) 331/50 (SS Chestnut 60 E 6 th St) 331/54 (624-644 Chestnut St) 331/67 (NW Sycamore & 7 th Sts) 331/75 (619 Sycamore St) 331/80 (601-609 Sycamore St) 331/114 (604 Chestnut St)	Properties are City owned and not subject to billing
Move credit from 217/8.02, 217/9, 217/11, 217/12.01 and move to 1386/1.01	All properties were consolidated per the Assessor
Cancel Special Charges for b/l 81.02/1 (5 Riverside Dr)	Property was previously in the wrong owners name
Cancel billing for: B/L 956/32 (823 N 32 nd St) and B/L 854/12 (2020 River Rd)	City obtained title to properties by way of judgment on 1/2/2022
Cancel charges for Cert No. 11-01609 B/L 748/5 (1091 N 8 th St)	Property has a septic tank and no sewer service

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 8, 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 blocks/lots

331/46 (602 Chestnut St)

331/50 (SS Chestnut 60 E 6th St)

331/54 (624-644 Chestnut St)

331/67 (NW Sycamore & 7th Sts)

331/75 (619 Sycamore St)

331/80 (601-609 Sycamore St)

331/114 (604 Chestnut St)

due to properties being owned by the City and not subject to billing.

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:	12/6/22	(If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	_____
Received by City Attorney:	12/28/22	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

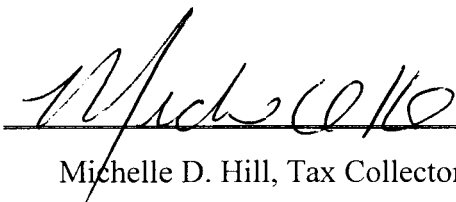
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING”

12/15/2022
Michelle D. Hill, Tax Collector 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: 602 CHESTNUT ST
Block/Lot: 331. 46.
Account Id: 00006006
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	45.53	0.60	46.13
Total Taxes				46.13
TOTAL DUE				46.13

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
45.53

Interest
0.60

Total
46.13

Notice Date: 12/01/22
Interest Thru: 12/30/22

Total

45.53

0.60

46.13

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 602 CHESTNUT ST
Block/Lot: 331. 46.
Account Id: 00006006
Bank Code: 90054



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: SS CHESTNUT 60 E 6TH ST
Block/Lot: 331. 50.
Account Id: 00006007
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	239.48	3.14	242.62
Total Taxes				242.62
TOTAL DUE				242.62

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
239.48

Interest
3.14

Total
242.62

Notice Date: 12/01/22
Interest Thru: 12/30/22

Total

239.48

3.14

242.62

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: SS CHESTNUT 60 E 6TH ST
Block/Lot: 331. 50.
Account Id: 00006007
Bank Code: 90054



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: 624-644 CHESTNUT ST
Block/Lot: 331. 54.
Account Id: 00006009
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	263.09	3.45	266.54
Total Taxes				266.54
TOTAL DUE				266.54

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
263.09

Interest
3.45

Total
266.54

Notice Date: 12/01/22
Interest Thru: 12/30/22

Total

263.09 3.45

266.54

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 624-644 CHESTNUT ST
Block/Lot: 331. 54.
Account Id: 00006009
Bank Code: 90054
08101-5120



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: NW SYCAMORE & 7TH STS
Block/Lot: 331. 67.
Account Id: 00006010
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	109.62	1.44	111.06
Total Taxes				111.06
TOTAL DUE				111.06

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
109.62

Interest
1.44

Total
111.06

Notice Date: 12/01/22
Interest Thru: 12/30/22

Total

109.62

1.44

111.06

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: NW SYCAMORE & 7TH STS
Block/Lot: 331. 67.
Account Id: 00006010
Bank Code: 90054



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: 619 SYCAMORE ST
Block/Lot: 331. 75.
Account Id: 00006011
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	328.86	4.31	333.17
Total Taxes				333.17
TOTAL DUE				333.17

TAX DELINQUENT NOTICE
City of Camden
Notice Date: 12/01/22
Interest Thru: 12/30/22

Type
Taxes
Total

Principal	Interest	Total
328.86	4.31	333.17
328.86	4.31	333.17

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 619 SYCAMORE ST
Block/Lot: 331. 75.
Account Id: 00006011
Bank Code: 90054
08101-5120



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: 601-609 SYCAMORE ST
Block/Lot: 331. 80.
Account Id: 00006012
Bank Code: 90054
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	157.69	2.07	159.76
Total Taxes				159.76
TOTAL DUE				159.76

TAX DELINQUENT NOTICE
City of Camden
Notice Date: 12/01/22
Interest Thru: 12/30/22

Type
Taxes
Total

Principal	Interest	Total
157.69	2.07	159.76
157.69	2.07	159.76

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 601-609 SYCAMORE ST
Block/Lot: 331. 80.
Account Id: 00006012
Bank Code: 90054
08101-5120



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: 604 CHESTNUT ST
Block/Lot: 331. 114.
Account Id: 00006018
Bank Code:
Notice Date: 12/01/22
Interest Through: 12/30/22

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	22 4	38.79	0.51	39.30
Total Taxes				39.30
TOTAL DUE				39.30

TAX DELINQUENT NOTICE
City of Camden

Type
Taxes

Principal
38.79

Interest
0.51

Total
39.30

Notice Date: 12/01/22
Interest Thru: 12/30/22

Total

38.79

0.51

39.30

CAMDEN CITY
PO BOX 95120
CAMDEN, NJ

Prop Loc: 604 CHESTNUT ST
Block/Lot: 331. 114.
Account Id: 00006018
Bank Code:



Tax Account Maintenance

Block: 331

Lot: 46

Qualifier: DO NOT ASSIGN!!!

Owner:

Prop Loc: 602 CHESTNLT ST Account Id: 00000006

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		
2023	1		45.38	45.38	.00	45.38		
2023		Total	90.75	90.75	.00	90.75		
2022	4		45.53	45.53	.45	45.98		
2022	3		45.53	.00	.00	.00		
2022	2		45.21	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 12/15/22

Other APR2 Threshold Amt: .00 Per Diem: .0101 Last Payment Date: 04/23/2008

TOTAL TAX BALANCE DUE

Principal: 45.53 Penalty: .00
 Misc. Charges: .00 Interest: .45 Total: 45.98

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance



Block: 331

Lot: 50

Qualifier:

DO NOT ASSIGN!!!

Owner:

CAWELICIN

Prop Loc: SS CHESTNUT 60 E 6TH ST

Account Id: 00000007

Restricted Edit

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2023	2		238.63	238.63	.00	238.63			
2023	1		238.63	238.63	.00	238.63			
2023		Total	477.26	477.26	.00	477.26			
2022	4		239.48	239.48	2.34	241.82			
2022	3		239.48	.00	.00	.00			
2022	2		237.78	.00	.00	.00			

Interest Detail

Interest Date

Interest Date: 12/15/22

Other Delinquent Balances:

Last Payment Date: 04/23/2008

Per Diem: .0532

Other APR2 Threshold Amt:

TOTAL TAX BALANCE DUE

Principal:	239.48	Penalty:	.00	
Misc. Charges:	.00	Interest:	2.34	Total: 241.82

* Indicates Adjusted Billing in a Tax Quarter.

Add Edit Close Delete Previous Next Detail Letter Help

Block: 331 Lot: 54

Qualifier:

Owner: **CADEN CITY**

Prop Loc: 624-644 CHESTNUT ST

Account Id: 00000009

Tax Bill PTR Form Restricted Edit

Notes Exist

DO NOT ASSIGN!!!

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total	Balance	
2023	2		262.16		262.16	.00	262.16	
2023	1		262.16		262.16	.00	262.16	
2023		Total	524.32		524.32	.00	524.32	
2022	4		263.09		263.09	2.57	265.66	
2022	3		263.09		.00	.00	.00	
2022	2		261.22		.00	.00	.00	

Other Delinquent Balances: .00 Interest Date: 12/15/22

Other APR2 Threshold Amt: .00 Per Diem: .0535 Last Payment Date: 12/29/2010

TOTAL TAX BALANCE DUE

Principal: 263.09 Penalty: .00

Misc. Charges: .00 Interest: 2.57 Total: 265.66

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 331

Lot: 67

Qualifier: DO NOT ASSIGN!!!

Owner: CADDEN CITY

Prop Loc: NW SYCAMORE & 7TH STS Account Id: 00000010

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
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Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
------	-----	------	--------	-------------------	----------	---------------

2023	2		109.23	109.23	.00	109.23
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2023	1		109.24	109.24	.00	109.24
------	---	--	--------	--------	-----	--------

2023		Total	218.47	218.47	.00	218.47
------	--	-------	--------	--------	-----	--------

2022	4		109.62	109.62	1.07	110.69
------	---	--	--------	--------	------	--------

2022	3		109.62	.00	.00	.00
------	---	--	--------	-----	-----	-----

2022	2		108.84	.00	.00	.00
------	---	--	--------	-----	-----	-----

Other Delinquent Balances: .00 Interest Date: 12/15/22

Other APR2 Threshold Amt: .00 Per Diem: .0244 Last Payment Date: 04/23/2008

TOTAL TAX BALANCE DUE

Principal: 109.62 Penalty: .00

Misc. Charges: .00 Interest: 1.07 Total: 110.69

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter Help

Block: 331

Lot: 75

Qualifier:

DO NOT ASSIGN!!!

Owner: CAMDEN CITY

Prop Loc: 619 SYCAMORE ST

Account Id: 00000011

Tax Bill PTR Form Restricted Edit

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance	
2023	2		327.70		327.70	.00	327.70		
2023	1		327.70		327.70	.00	327.70		
2023		Total	655.40		655.40	.00	655.40		
2022	4		328.86		328.86	3.22	332.08		
2022	3		328.87		.00	.00	.00		
2022	2		326.53		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 12/15/22 Interest Date: Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0731 Last Payment Date: 04/23/2003

TOTAL TAX BALANCE DUE

Principal: 328.86 Penalty: .00
Misc. Charges: .00 Interest: 3.22 Total: 332.08

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 331

Lot: 80

Qualifier:

DO NOT ASSIGN!!!

Owner: CAMDEN CITY

Prop Loc: 601-609 SYCAMORE ST

Account Id: 00000012

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2023	2		157.13	157.13	.00	157.13
2023	1		157.13	157.13	.00	157.13
2023		Total	314.26	314.26	.00	314.26
2022	4		157.69	157.69	1.54	159.23
2022	3		157.69	.00	.00	.00
2022	2		157.56	.00	.00	.00

Other Delinquent Balances:

Interest Date: 12/15/22

Interest Date

Other APR2 Threshold Amt:

Per Diem: .00

Last Payment Date: 04/23/2008

TOTAL TAX BALANCE DUE

Principal: 157.69 Penalty: .00

Misc. Charges: .00 Interest: 1.54 Total: 159.23

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance

Block: 331 ...

Lot: 114

Qualifier: DO NOT ASSIGN!!!

Owner: **CARDEN CITY** ...
Prop Loc: 604 CHESTNUT ST ... Account Id: 00000018 ...

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance			
2023	2		38.65	38.65	.00	38.65			
2023	1		38.66	38.66	.00	38.66			
2023		Total	77.31	77.31	.00	77.31			
2022	4		38.79	38.79	.38	39.17			
2022	3		38.79	.00	.00	.00			
2022	2		38.51	.00	.00	.00			

Other Delinquent Balances: .00 Interest Date: 12/15/22

Other APR2 Threshold Amt: .00 Per Diem: .0086 Last Payment Date: 04/23/2003

TOTAL TAX BALANCE DUE

Principal:	38.79	Penalty:	.00
Misc. Charges:	.00	Interest:	.38
		Total:	39.17

* Indicates Adjusted Billing in a Tax Quarter.

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 14, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to transfer credit.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the transfer of credit in the amount of \$26,096.28 from block/lot, 217/8.02, 217/9, 217/11, 217/12.01 to be moved to Block 1386/1.01 (1601-1605 Thorne St. All lots have been consolidated per The Assessor.

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:	12/16/22	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	12/21	_____
Approved by Business Administrator:	12/28/22	_____
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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


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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO TRANSFER CREDIT”



Michelle D. Hill, Tax Collector

12/14/2022

Date

Lot: 8.92

Owner: EMR EASTERN, LLC

Prop Loc: 1229 SO FRONT ST

Account Id: 00003378

Restricted Edit

PTIR Form

Tax Bill

1: 00003378

Account

FRONT ST

_OC: 1229 SA

Page 2



Year

2021

2021

1797

1202

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95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Interest Detail

Last Payment Date:

TOTAL TAX BALANCE DUE

-2,141.66 Penalty:

Interest:

10

* Indicates Adjusted Billing in a Tax Quarter.

Resto move credit to Black 1386 lot 1.01

Notes Exist

Lot 50

Owner: **EMR-EASTERN LTD.**

Account Id: 00003379

☒ Tax Bill ☒ PTR Form

Restricted Edit.

Interest Detail

02/10/2022

Misc. Charges:	.00	Interest:
----------------	-----	-----------

* Indicates Adjusted Billing in a Tax Quarter.

Des to move credit to block 1386 Lot 1.01

Block: 217
 Lot: 11
 Qualifier:

Owner: EMR EASTERN, LLC

Prop Loc: REAR 1229 SO FRONT ST
 Account Id: 00003383

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance	
2021	4		-2,408.05		-2,408.05	.00	-2,408.05		
2021	3		-2,408.06		-7,213.15	.00	-7,213.15		
2021	2		2,408.05		.00	.00	.00		
2021	1		2,408.06		.00	.00	.00		
2021		Total	.00		-9,621.20	.00	-9,621.20		
2020	4		2,232.06		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 12/12/22

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 02/10/2022

TOTAL TAX BALANCE DUE

Principal:	-9,621.20	Penalty:	.00
Misc. Charges:	.00	Interest:	.00
		Total:	-9,621.20

* Indicates Adjusted Billing in a Tax Quarter.

Res to move credit to Black 1386 Lot 1.01

Block: 217 Lot: 12.01
 Qualifier:

Owner: **EMR EASTERN LLC**
 Prop Loc: REAR WS SO FRONT & KAIGHN Account Id: 00033163

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2021	4		-1,167.06	-1,167.06	.00	-1,167.06		
2021	3		-1,167.06	-3,497.54	.00	-3,497.54		
2021	2		1,167.06	.00	.00	.00		
2021	1		1,167.06	.00	.00	.00		
2021		Total	.00	-4,664.60	.00	-4,664.60		
2020	4		1 001 76	.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 12/12/22

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 02/10/2022

TOTAL TAX BALANCE DUE

Principal: -4,664.60 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: -4,664.60

* Indicates Adjusted Billing in a Tax Quarter.

Res to move Credit to Block 1356 Lot 1.01

	Add		Edit		Close		Delete		Previous		Next		Detail		Letter		Help
Notes Exist																	
Block: 1386 Lot: 1.01																	
Qualifier: Letter of Interest																	
Owner: ENR-EASTERN-REGD ...																	
Prop Loc: 1601-1605 THORNE ST Account Id: 00032653 ...																	
Restricted Edit																	

Notes Exist

Letter of Interest

Owner: **ENR EASTERN FIELD**

Prop Loc: 1801-1695 THORNE ST

Account Id: 00032653

(-j) PTR Form

Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total	Balance	
2023	2		25,679.72	25,679.72	.00	25,679.72		
2023	1		25,679.72	25,679.72	.00	25,679.72		
2023		Total	51,359.44	51,359.44	.00	51,359.44		
2022	4		25,771.40	.00	.00	.00		
2022	3		25,771.41	.00	.00	.00		
2022	2		25,588.03	.00	.00	.00		

Other Delinquent Balances:

.00 Interest Date: 12/12/22

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

Last Payment Date:

11/09/2022 6:59

TOTAL TAX BALANCE DUE

Principals:

Penalty: .00

Misc. Charges:

.00 Interest: .00 Total:

* Indicates Adjusted Billing in a Tax Quarter.

20, 096.28

412.56

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January , 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 12, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel lien.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of Special Charges in the amount of \$29,429.92 for block/lot 81.02/1 (5 Riverside Dr). Property was previously in the name of the incorrect owner. The Assessors records have been updated to reflect ownership by the State of NJ and therefore is not subject to the Special Charge billing.

BIDDING PROCESS:

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

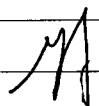
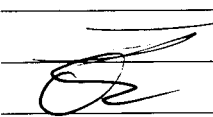
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: \$



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/16/22	
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21	
Received by City Attorney:	12/28/22	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

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

CERTIFICATION BY THE TAX COLLECTOR

“RESOLUTION TO CANCEL SPECIAL CHARGES”

~~Michelle D. Hill, Tax Collector~~

Date _____

Tax Account Maintenance

Block: 81.02 Lot: 1 Sp Charges Notes Exist CBID FEE DUE

Qualifier: Owner: NJ ECONOMIC DEVELOPMENT AUTHORITY Account Id: 00832841 Tax Bill PTR Form Restricted Edit

Prop Loc: 5 RIVERSIDE DRIVE Balance All Charges Add/Omit Notes

General	Assessed Value	Additional	Billing	Deductions	Principal Balance	Interest	Total Balance	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance	
2023	2		1,356.36		1,356.36	.00	1,356.36	
2023	1		1,356.36		1,356.36	.00	1,356.36	
2023	Total		2,712.72		2,712.72	.00	2,712.72	
2022	4		1,360.93		1,360.93	25.86	1,386.79	
2022	3		1,360.93		1,360.93	87.10	1,448.03	
2022	2		1,351.74		1,351.74	.00	1,351.74	

Other Delinquent Balances: 29,429.92 Interest Date: 12/09/22 Interest Detail

Other APR2 Threshold Amt: 29,429.92 Per Diem: 1.3609 Last Payment Date: 06/02/2022

TOTAL TAX BALANCE DUE

Principal: 2,721.86 Penalty: .00
 Misc. Charges: .00 Interest: 112.96 Total: 2,834.82

* Indicates Adjusted Billing in a Tax Quarter.

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: 5 RIVERSIDE DRIVE

Block/Lot: 81.02 1.

Account Id: 00032841

Bank Code:

Notice Date: 12/01/22

Interest Through: 12/30/22

NJ ECONOMIC DEVELOPMENT AUTHORITY

PO BOX 990

TRENTON, NJ

08625-0990

	Syr	Prd	Principal	Interest	Total
Taxes	22	3	1,360.93	101.39	1,462.32
	22	4	1,360.93	40.15	1,401.08

Total Taxes 2,863.40

Special Charges

Tax	22	3	29,429.92	2,173.34	31,603.26
-----	----	---	-----------	----------	-----------

Total Tax 31,603.26

TOTAL DUE

34,466.66

TAX DELINQUENT NOTICE

City of Camden

Notice Date: 12/01/22

Interest Thru: 12/30/22

Type

Taxes

Sp Charges

Total

Principal

2,721.86

29,429.92

32,151.78

Interest

141.54

2,173.34

2,314.88

Total

2,863.40

31,603.26

34,466.66

NJ ECONOMIC DEVELOPMENT AUTHORITY

PO BOX 990

TRENTON, NJ

08625-0990

Prop Loc: 5 RIVERSIDE DRIVE

Block/Lot: 81.02 1.

Account Id: 00032841

Bank Code:



Latricia Robinson

From: Michelle D. Hill
Sent: Friday, December 9, 2022 11:21 AM
To: Latricia Robinson
Subject: FW: 5 Riverside Drive, Camden BI 81.02, L 1
Attachments: NOT_CAMDEN AQ. LOOP 2022Del. Tax Notice 20221209.pdf

Did we do a resolution to cancel the current tax billing and special district fee for the November meeting? If not please do one and also adjust the current billing off the system. The description should read " property was preciously in the name of the incorrect owner. The Assessors records have been updated to reflect ownership by the State of NJ and therefore is not subject to property tax billing.

From: Michelle Spearman
Sent: Friday, December 9, 2022 11:07 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Abrina Carson <AbCarson@ci.camden.nj.us>
Cc: Daniel S. Blackburn <DaBlackb@ci.camden.nj.us>
Subject: FW: 5 Riverside Drive, Camden BI 81.02, L 1

Hi Michelle and Abrina,

What has to be done to for the City to stop taxing the EDA on this parcel? It is state-owned land.

Michelle Banks-Spearman
Assistant City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

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From: Bonny Serratelli [<mailto:bserratelli@njeda.com>]

Sent: Friday, December 9, 2022 11:02 AM

To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Cathleen Hamilton <CHamilton@njeda.com>; Michelle Spearman <MiSpearm@ci.camden.nj.us>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Good morning all,

EDA received the attached Delinquent Tax Notice regarding the above referenced property.

Please confirm these charges will be reversed and there are no fees due from NJEDA.

Thank you, most kindly,

Bonny



Bonny Serratelli

Project Officer - Legal

Real Estate Development

(609) 376-6019

New Jersey Economic Development Authority (NJEDA)

36 West State Street | P.O. Box 990 | Trenton, New Jersey | 08625-0990

For information about NJEDA's products and services, please visit us on the web: www.njeda.com

From: Michelle D. Hill <MiHill@ci.camden.nj.us>

Sent: Tuesday, September 27, 2022 3:44 PM

To: Cathleen Hamilton <CHamilton@njeda.com>; Bonny Serratelli <bserratelli@njeda.com>; Michelle Spearman <MiSpearm@ci.camden.nj.us>

Cc: Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>; Daniel S. Blackburn <DaBlackb@ci.camden.nj.us>; Abrina Carson <AbCarson@ci.camden.nj.us>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Good afternoon all,

Just wanted to summarize things so were all on the same page. The account information has been updated in the Tax Assessor's records to reflect NJEDA as the property owners. A resolution was approved at the September Council Meeting to cancel the previous Tax Lien and refund the lienholder. Ms. Spearman just informed me that the property is no longer subject to the Special District Fee due to a change in property class. I will be preparing a request to Council for the November meeting to cancel the current billing on the system as well as the Special District fee, which will clear up the remaining issues.

From: Cathleen Hamilton [<mailto:CHamilton@njeda.com>]

Sent: Tuesday, September 27, 2022 11:49 AM

To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Bonny Serratelli <bserratelli@njeda.com>; Michelle Spearman <MiSpearm@ci.camden.nj.us>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Can you please clarify, are you referring to the special assessment for the Camden Business Improvement District?



Cathleen A. Hamilton

Program Manager

Real Estate Development Division

New Jersey Economic Development Authority (NJEDA)

P.O. Box 990 | Trenton, New Jersey | 08625-0990

(609) 858-6690

For information about NJEDA's products and services, please visit us on the web: www.njeda.com



From: Michelle D. Hill <MiHill@ci.camden.nj.us>

Sent: Tuesday, September 27, 2022 10:53 AM

To: Bonny Serratelli <bserratelli@njeda.com>; Michelle Spearman <MiSpearm@ci.camden.nj.us>

Cc: Cathleen Hamilton <CHamilton@njeda.com>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Good morning,

The lien and tax billing will be cancelled, but the property is subject to a Special District Fee which will be the only billing left on the system. I will review the wording of the resolution request to make sure it is clear and accurate.

From: Bonny Serratelli [<mailto:bserratelli@njeda.com>]

Sent: Tuesday, September 27, 2022 9:47 AM

To: Michelle Spearman <MiSpearm@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>

Cc: Cathleen Hamilton <CHamilton@njeda.com>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Good morning Michelle,

Hope all is well.

I am attaching a delinquent tax notice received for the third quarter, 2022 taxes on the above referenced lot. The notice indicates that it is scheduled for tax sale on October 24th.

I understand the foreclosure matter was brought before the Council meeting on September 13th. It is listed as Resolution 39 and states: "Resolution authorizing the cancellation of tax sale certificate #19-00080 and refund lien holder **and reopen charges**". Please advise what charges are to be reopened.

As you may be aware, NJEDA, as a state entity, is not subject to property taxes. Please also confirm that this bill will be cancelled and no taxes are due on this lot. If there is someone else in the tax collector's department I should address this issue with, please advise accordingly.

Thank you, most kindly,
Bonny



Bonny Serratelli
Project Officer - Legal
Real Estate Development
(609) 376-6019

New Jersey Economic Development Authority (NJEDA)

36 West State Street | P.O. Box 990 | Trenton, New Jersey | 08625-0990

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From: Bonny Serratelli

Sent: Monday, August 1, 2022 2:37 PM

To: Michelle Spearman <MiSpearm@ci.camden.nj.us>; Michelle D. Hill <MiHill@ci.camden.nj.us>

Cc: Cathleen Hamilton <CHamilton@njeda.com>

Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1

Thank you for the quick response.

Have a great day.



Bonny Serratelli
Project Officer - Legal
Real Estate Development
(609) 376-6019

New Jersey Economic Development Authority (NJEDA)

36 West State Street | P.O. Box 990 | Trenton, New Jersey | 08625-0990

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From: Michelle Spearman <MiSpearm@ci.camden.nj.us>

Sent: Monday, August 1, 2022 2:36 PM

To: Bonny Serratelli <bserratelli@njeda.com>; Michelle D. Hill <MiHill@ci.camden.nj.us>

Cc: Cathleen Hamilton <CHamilton@njeda.com>
Subject: RE: 5 Riverside Drive, Camden BI 81.02, L 1



CAUTION: This email originated from outside the NJEDA. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Bonny,

The Tax Collector has confirmed that there will be a resolution on the September agenda cancelling the taxes on the property and issuing a refund to the tax lien holder.

Michelle Banks-Spearman
Assistant City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

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From: Bonny Serratelli [<mailto:bserratelli@njeda.com>]
Sent: Monday, August 1, 2022 2:34 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Michelle Spearman <MiSpearm@ci.camden.nj.us>
Cc: Cathleen Hamilton <CHamilton@njeda.com>
Subject: 5 Riverside Drive, Camden BI 81.02, L 1

Good afternoon,

NJEDA received the attached 2022-2023 tax bill for the property at 5 Riverside Drive. As you may be aware, NJEDA, as a state entity, is not subject to property taxes.

Please confirm that this bill will be cancelled and no taxes are due on this lot.

If you need any additional information, feel free to reach out to me.

Best Regards,

Bonny



Bonny Serratelli

Project Officer - Legal

Real Estate Development

(609) 376-6019

New Jersey Economic Development Authority (NJEDA)

36 West State Street | P.O. Box 990 | Trenton, New Jersey | 08625-0990

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CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: December 6, 2022

TO: Timothy J. Cunningham, Business Administrator

DATE: October 27, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

**RESOLUTION AMENDING RESOLUTION R-39 (MC-8611) AUTHORIZING THE
CANCELLATION OF LIEN AND REFUND LIEN HOLDER**

BRIEF DESCRIPTION: Resolution to refund the principal subsequent charges of certificate no. 19-00080, block/lot 81.02/1 (5 Riverside Drive) in the amount of \$17,083.57 to Fig Cust FigNJ19LLC & Sec Pty, PO Box 54426, New Orleans, LA 70154 in the amount of \$17,083.57. Prior refund to lien holder only included certificate amount and interest on subs. Property is owned by a state entity and is not subject to Tax Sale.

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

AMOUNT: \$17,083.57

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
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:	_____	_____

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
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

Date: December 8, 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 blocks/lots 956/32 (823 N 32nd St) and 854/12 (2020 River Ave), due to City taking title to the properties by way of the attached judgment on 1/7/22.

Properties are owned by CRA and are not subject to Tax Sale.

BIDDING PROCESS:

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

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

AMOUNT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	12/16/22	M (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/24	_____
Received by City Attorney:	12/23/22	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Michelle Hill	7003
Contact Person:	Latricia Robinson	7003

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

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

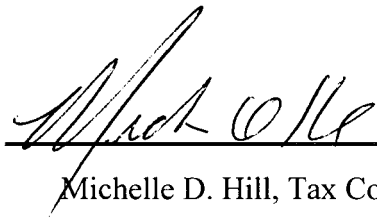
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL BILLING”



Michelle D. Hill, Tax Collector

12/8/2022

Date

Block: 854

Notes Exist

Lot: 12

Qualifier:

DO NOT ASSIGN LIEN

Owner: CAMDEN CITY

Prop Loc: 2020 RIVER AVE

Account Id: 00017000

Tax Bill

PTR Form

Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		240.31	.00	.00	.00		
2023	1		240.32	.00	.00	.00		
2023		Total	480.63	.00	.00	.00		
2022	4		241.17	.00	.00	.00		
2022	3		241.17	.00	.00	.00		
2022	2		240.45	.00	.00	.00		

Other Delinquent Balances:

.00 Interest Date: 12/08/22

Interest Date

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

.0000

Last Payment Date:

04/27/2015

TOTAL TAX BALANCE DUE

Principal:

.00

.00

Misc. Charges:

.00

.00

Total:

.00

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Block: 958 Lot: 83 Notes Exist

Qualifier:

Owner: DO NOT ASSIGN LIEN

Prop Loc: 812 NO 32ND ST Account Id: 00019653 Tax Bill PTR Form Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2023	2		278.12	278.12	.00	278.12		
2023	1		278.13	278.13	.00	278.13		
2023	Total		556.25	556.25	.00	556.25		
2022	4		279.11	279.11	2.17	281.28		
2022	3		279.12	279.12	7.75	286.87		
2022	2		277.13	.00	.00	.00		
2022	1		277.13	.00	.00	.00		
2022	Total		1,112.49	558.23	9.92	568.15		

Other Delinquent Balances: .00 Interest Date: 12/06/22

Other APR2 Threshold Amt: .00 Per Diem: .1241 Last Payment Date: 12/30/2016

TOTAL TAX BALANCE DUE

Principal: 558.23 Penalty: .00
 Misc. Charges: .00 Interest: 9.92 Total: 568.15

* Indicates Adjusted Billing in a Tax Quarter.



Add

Edit

Close

Delete

Previous

Next

Detail

Letter

Help

Block: 058

...

Notes Exist

Lot: 83

Qualifier:

DO NOT ASSIGN LIEN

Owner: CAMDEN CITY

...

Prop Loc: 812 NO 32ND ST

Account Id: 00019653

...

Tax Bill

PTR Form

Restricted Edit

General

Assessed Value

Additional

Billing

Deductions

Balance

All Charges

Add/Omit

Notes

Year

Qtr

Type

Billed

Principal Balance

Interest

Total Balance

2023

2

278.12

.00

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2022

Total

1,112.49

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Other Delinquent Balances:

.00 Interest Date: 12/06/22

Interest Date

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

.0000

Last Payment Date:

12/30/2016

TOTAL TAX BALANCE DUE

Principal:

.00

Penalty:

.00

Misc. Charges:

.00

Interest:

.00

Total:

.00

* Indicates Adjusted Billing in a Tax Quarter.



Tax Account Maintenance

Add

Edit

Close

Delete

Previous

Next

Detail

Letter

Help

Block: 854

Lot: 12

Qualifier:

DO NOT ASSIGN LIEN

Owner:

Prop Loc: 2020 RIVER AVE

Account Id: 00017060

Tax Bill

PTR Form

Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal	Balance	Interest	Total	Balance
2023	2		240.31		240.31	.00	240.31	
2023	1		240.32		240.32	.00	240.32	
2023		Total	480.63		480.63	.00	480.63	
2022	4		241.17		241.17	1.88	243.05	
2022	3		241.17		241.17	6.70	247.87	
2022	2		239.45		.00	.00	.00	
2022	1		239.46		.00	.00	.00	
2022		Total	961.25		482.34	8.58	490.92	

Other Delinquent Balances:

.00 Interest Date: 12/06/22

Interest Date

Interest Detail

Other APR2 Threshold Amt:

.00 Per Diem:

1072 Last Payment Date:

04/27/2015

TOTAL TAX BALANCE DUE

Principal: 482.34 Penalty: .00
Misc. Charges: .00 Interest: 8.58 Total: 490.92

* Indicates Adjusted Billing in a Tax Quarter.

Latricia Robinson

From: Nahema Harvey
Sent: Tuesday, December 6, 2022 10:23 AM
To: Latricia Robinson
Subject: FW: Cancellation of Taxes
Attachments: Order of Judgment.pdf

Importance: High

From: Michelle Spearman
Sent: Tuesday, December 6, 2022 10:21 AM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>
Cc: Amia Valentine <AmValent@ci.camden.nj.us>
Subject: Cancellation of Taxes
Importance: High

Good morning Ladies,

The City took title to the following properties by way of the attached judgement on 1/7/2022:

823 N. 32nd St. (B. 956⁷, L. 32)
812 N. 32nd St. (B. 958, L. 83) ✓
2020 River Ave. (B. 854, L. 12)
2813 Polk Ave. (B. 900, L. 84) ✓

The City is scheduled to close on the sale of these properties to St. Joseph's Carpenter Society tomorrow morning. The title search is showing open taxes on these properties. The Title Co. is required to collect the taxes from the City's sales proceeds. If the City gets those funds as taxes, then we have to split them with the Board of Ed., the County etc., when they should all come to the City since the property is tax exempt. Is there are way to cancel the charges? I thought resolutions were already done to cancel the taxes. St. Joes has no issue with paying their pro-rated share of the taxes for 2022. What can be done?

Michelle Banks-Spearman
Assistant City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

CONFIDENTIALITY NOTICE

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Michelle Corea, Esq. – 034981995
CAPEHART & SCATCHARD, P.A.
8000 Midlantic Drive, Suite 300S
PO Box 5016
Mount Laurel, N.J. 08054-5016
(856) 234-6800
Attorneys for Plaintiff

CITY OF CAMDEN,

Plaintiff,

vs.

CRAMER HILL COMMUNITY
DEVELOPMENT CORPORATION,

Defendant.

SUPERIOR COURT OF NEW JERSEY
CHANCERY DIVISION
CAMDEN COUNTY

DOCKET NO.: CAM-C-000063-21

CIVIL ACTION

JUDGMENT

This matter having been opened to the court by Laura M. Danks, Esq., attorney for Plaintiff, the City of Camden, (“City,” “City of Camden” or “Plaintiff”), upon motion for an Order granting judgment by default, and the Court having considered all papers and argument submitted by all parties, and for good cause shown,

IT IS on this 10th day of January, 2022 **ORDERED AND ADJUDGED** that the Plaintiff, City of Camden’s, motion is GRANTED.

IT IS further ORDERED AND ADJUDGED that:

A. Judgment is entered in favor of the City of Camden reconveying legal title to the following properties from defendant Cramer Hill Community Development Corporation to the City of Camden pursuant to its right of re-entry or reversion:

(a) 823 N. 32nd St., Camden, NJ – Block 957, Lot 32; (b) 812 N. 32nd St., Camden, NJ – Block 958, Lot 83; (c) 2813 Polk St., Camden, NJ – Block 900, Lot 84; and (d) 2020 River Rd., Camden, NJ – Block 854, Lot 12; (collectively referred to as the “Properties”);

B. Granting possession to Plaintiff City of Camden of the above said Properties situate in the City of Camden, County of Camden and State of New Jersey;

C. This Order of Judgment shall operate to effectuate the re-vesting of title into Plaintiff City of Camden without the necessity of a deed from defendant CHCDD to the City of Camden;

D. The Properties affected and described in the Notice of Lis Pendens filed in the Camden County Clerk's Office be discharged of all claims or equities set up in the Verified Complaint, and the Camden County Clerk is directed to file this Order and shall note in the margin of the record of the Lis Pendens Notice the discharge thereof by this Order pursuant to N.J.S.A. 2A:15-17 and that this Order of Final Judgment shall be served as the Camden County Clerk's sufficient warrant to discharge same.

/s/ Nan S. Famular, P.J.Ch.

Hon. Nan S. Famular, P.J. Ch.

Opposed ____

Unopposed ✓

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January, 2023

TO: Timothy J. Cunningham, Business Administrator

Date: November 28, 2022

FROM: Gerald C. Seneski, Director of Finance

Department Making Request: Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel charges.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of CCMUA charges on certificate no. 11-01609, block/lot 748/5 (1091 No 8th St) per CCMUA due to property having a septic tank and no sewer service.

BIDDING PROCESS:

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

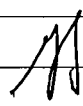
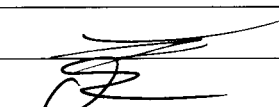
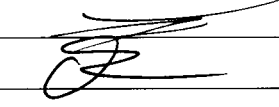
APPROPRIATION ACCOUNT(S): *(If applicable)*

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:	12/16/22	 (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/21/22	
Received by City Attorney:	12/27/22	

	(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 CCMUA CHARGES”



Michelle D. Hill, Tax Collector

11/28/2022

Date

November 21, 2022
09:36 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 11-01609

Page No: 1

Certificate: 11-01609
Prop Loc: 1091 NO 8TH ST

Owner: SADLER, ANNA G
Address: 8TH ST & DELAWARE
CAMDEN, NJ 08102

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

Block/Lot/Qual: 748. 5.

Sale Date: 06/20/11

Redemption Calculation Date: 11/21/22

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	3,716.07	346.89	4,062.96
<u>Water</u>	<u>1,352.19</u>	<u>70.23</u>	<u>1,422.42</u>
Total:	5,068.26	417.12	5,485.38
Cost:			<u>100.00</u>
Total Certificate:			5,585.38
#Days: 4111 Per Diem:	2.792690	Int on Cert:	11,480.75
Redemption Penalty (4.00 %):			<u>223.42</u>
Total:			17,289.55

Des to remove the CCMUA charges from lien due to Septic tank and no sewer service per CCMUA.

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	1,157.73	18.00	0.578865	4070	2,355.98	3,513.71
Water	2012	1	09/13/11	117.26	18.00	0.058630	4028	236.16	353.42
Tax	2011	4	11/01/11	1,157.72	18.00	0.578860	3980	2,303.86	3,461.58
Tax	2012	1	02/01/12	1,117.21	18.00	0.558605	3890	2,172.97	3,290.18
Tax	2012	2	05/01/12	1,134.13	18.00	0.567065	3800	2,154.85	3,288.98
Water	2012	2	05/14/12	1,396.17	18.00	0.698085	3787	2,643.65	4,039.82
Water	2012	2	07/16/12	128.06	18.00	0.064030	3725	238.51	366.57
Tax	2012	3	08/01/12	1,090.79	18.00	0.545395	3710	2,023.42	3,114.21
Water	2012	4	10/11/12	318.32	18.00	0.159160	3640	579.34	897.66
Tax	2012	4	11/01/12	1,090.78	18.00	0.545390	3620	1,974.31	3,065.09
Water	2013	1	01/10/13	173.80	18.00	0.086900	3551	308.58	482.38
Tax	2013	1	02/01/13	1,120.50	18.00	0.560250	3530	1,977.68	3,098.18
Water	2013	2	04/08/13	186.50	18.00	0.093250	3463	322.92	509.42
Tax	2013	2	05/01/13	1,120.49	18.00	0.560245	3440	1,927.24	3,047.73
Water	2013	2	07/10/13	127.65	18.00	0.063825	3371	215.15	342.80
Tax	2013	3	08/01/13	1,254.47	18.00	0.627235	3350	2,101.24	3,355.71
Water	2013	4	10/15/13	230.95	18.00	0.115475	3276	378.30	609.25
Tax	2013	4	11/01/13	1,254.47	18.00	0.627235	3260	2,044.79	3,299.26
Tax	2014	1	02/01/14	1,200.07	18.00	0.600035	3170	1,902.11	3,102.18
Water	2014	1	03/03/14	256.20	18.00	0.128100	3138	401.98	658.18
Water	2014	2	04/09/14	75.02	18.00	0.037510	3102	116.36	191.38
Tax	2014	2	05/01/14	1,200.06	18.00	0.600030	3080	1,848.09	3,048.15
CCMUA	2014	2	05/15/14	85.50	18.00	0.042750	3066	131.07	216.57
Water	2014	3	07/16/14	132.45	18.00	0.066225	3005	199.01	331.46
Tax	2014	3	08/01/14	1,193.60	18.00	0.596800	2990	1,784.43	2,978.03

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014	3	08/15/14	85.50	18.00	0.042750	2976	127.22	212.72
Water	2014	4	10/14/14	237.30	18.00	0.118650	2917	346.10	583.40
Tax	2014	4	11/01/14	1,193.60	18.00	0.596800	2900	1,730.72	2,924.32
CCMUA	2014	4	11/15/14	85.50	18.00	0.042750	2886	123.38	208.88
Water	2015	1	01/08/15	118.05	18.00	0.059025	2833	167.22	285.27
Tax	2015	1	02/01/15	1,209.63	18.00	0.604815	2810	1,699.53	2,909.16
CCMUA	2015	1	02/15/15	85.50	18.00	0.042750	2796	119.53	205.03
Water	2015	1	04/10/15	154.75	18.00	0.077375	2741	212.08	366.83
Tax	2015	2	05/01/15	1,246.82	18.00	0.623410	2720	1,695.68	2,942.50
CCMUA	2015	2	05/15/15	88.00	18.00	0.044000	2706	119.06	207.06
Water	2015	3	07/10/15	269.05	18.00	0.134525	2651	356.63	625.68
Tax	2015	3	08/01/15	1,224.21	18.00	0.612105	2630	1,609.84	2,834.05
CCMUA	2015	3	08/15/15	88.00	18.00	0.044000	2616	115.10	203.10
Water	2015	4	10/09/15	98.85	18.00	0.049425	2562	126.63	225.48
Tax	2015	4	11/01/15	1,224.21	18.00	0.612105	2540	1,554.75	2,778.96
CCMUA	2015	4	11/15/15	88.00	18.00	0.044000	2526	111.14	199.14
Water	2016	1	01/11/16	161.10	18.00	0.080550	2470	198.96	360.06
Tax	2016	1	02/01/16	1,239.33	18.00	0.619665	2450	1,518.18	2,757.51
CCMUA	2016	1	02/15/16	88.00	18.00	0.044000	2436	107.18	195.18
Tax	2016	2	05/01/16	1,308.92	18.00	0.654460	2360	1,544.53	2,853.45
CCMUA	2016	2	05/15/16	88.00	18.00	0.044000	2346	103.22	191.22
Tax	2016	3	08/01/16	1,273.60	18.00	0.636800	2270	1,445.54	2,719.14
CCMUA	2016	3	08/15/16	88.00	18.00	0.044000	2256	99.26	187.26
Tax	2016	4	11/01/16	1,273.59	18.00	0.636795	2180	1,388.21	2,661.80
CCMUA	2016	4	11/15/16	88.00	18.00	0.044000	2166	95.30	183.30
Tax	2017	1	02/01/17	1,287.48	18.00	0.643740	2090	1,345.42	2,632.90
CCMUA	2017	1	02/15/17	88.00	18.00	0.044000	2076	91.34	179.34
Tax	2017	2	05/01/17	1,368.29	18.00	0.684145	2000	1,368.29	2,736.58
CCMUA	2017	2	05/15/17	88.00	18.00	0.044000	1986	87.38	175.38
Tax	2017	3	08/01/17	1,303.55	18.00	0.651775	1910	1,244.89	2,548.44
CCMUA	2017	3	08/15/17	88.00	18.00	0.044000	1896	83.42	171.42
Tax	2017	4	11/01/17	1,303.54	18.00	0.651770	1820	1,186.22	2,489.76
CCMUA	2017	4	11/15/17	88.00	18.00	0.044000	1806	79.46	167.46
Tax	2018	1	02/01/18	1,329.85	18.00	0.664925	1730	1,150.32	2,480.17
CCMUA	2018	1	02/15/18	88.00	18.00	0.044000	1716	75.50	163.50
Tax	2018	2	05/01/18	1,329.83	18.00	0.664915	1640	1,090.46	2,420.29
CCMUA	2018	2	05/15/18	88.00	18.00	0.044000	1626	71.54	159.54
Tax	2018	3	08/01/18	1,367.49	18.00	0.683745	1550	1,059.80	2,427.29
CCMUA	2018	3	08/15/18	88.00	18.00	0.044000	1536	67.58	155.58
Tax	2018	4	11/01/18	1,367.48	18.00	0.683740	1460	998.26	2,365.74
CCMUA	2018	4	11/15/18	88.00	18.00	0.044000	1446	63.62	151.62
Tax	2019	1	02/01/19	1,362.98	18.00	0.681490	1370	933.64	2,296.62
CCMUA	2019	1	02/15/19	88.00	18.00	0.044000	1356	59.66	147.66
Tax	2019	2	05/01/19	1,362.96	18.00	0.681480	1280	872.29	2,235.25
CCMUA	2019	2	05/15/19	88.00	18.00	0.044000	1266	55.70	143.70
Tax	2019	3	08/01/19	1,348.61	18.00	0.674305	329	221.85	1,570.46
CCMUA	2019	3	08/15/19	88.00	18.00	0.044000	315	13.86	101.86
Tax	2019	4	11/01/19	1,348.60	18.00	0.674300	239	161.16	1,509.76
CCMUA	2019	4	11/15/19	88.00	18.00	0.044000	225	9.90	97.90

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2020	1	02/01/20	1,370.67	18.00	0.685335	149	102.11	1,472.78
CCMUA	2020	1	02/15/20	88.00	18.00	0.044000	135	5.94	93.94
Water	2020	2	04/02/20	85.70	18.00	0.042850	88	3.77	89.47
Tax	2020	2	05/01/20	1,370.66	18.00	0.685330	59	40.43	1,411.09
CCMUA	2020	2	05/15/20	88.00	18.00	0.044000	45	1.98	89.98
Water	2020	2	06/15/20	4,326.70	18.00	2.163350	15	32.45	4,359.15
Water	2020	2	06/23/20	25.25	18.00	0.012625	7	0.09	25.34
Tax 6% Penalty	2020	2	06/30/20	649.30					649.30
Total Principal plus Interest thru 06/30/20 plus 6% Penalty:						11,471.03			
Subsequent Interest on 11,471.03					18.00	5.735515	861	4,938.28	4,938.28
Tax	2020	3	08/01/20	1,609.84	18.00	0.804920	830	668.08	2,277.92
CCMUA	2020	3	08/15/20	88.00	18.00	0.044000	816	35.90	123.90
Water	2020	4	10/02/20	79.65	18.00	0.039825	769	30.63	110.28
Tax	2020	4	11/01/20	1,312.41	18.00	0.656205	740	485.59	1,798.00
CCMUA	2020	4	11/15/20	88.00	18.00	0.044000	726	31.94	119.94
Water	2021	1	01/01/21	25.25	18.00	0.012625	680	8.59	33.84
Tax	2021	1	02/01/21	1,415.90	18.00	0.707950	650	460.17	1,876.07
CCMUA	2021	1	02/15/21	88.00	18.00	0.044000	636	27.98	115.98
Water	2021	2	04/02/21	26.70	18.00	0.013350	589	7.86	34.56
Tax	2021	2	05/01/21	1,415.89	18.00	0.707945	560	396.45	1,812.34
CCMUA	2021	2	05/15/21	88.00	18.00	0.044000	546	24.02	112.02
Water	2021	3	07/02/21	252.91	18.00	0.126455	499	63.10	316.01
Tax	2021	3	08/01/21	1,538.79	18.00	0.769395	470	361.62	1,900.41
CCMUA	2021	3	08/15/21	88.00	18.00	0.044000	456	20.06	108.06
Water	2021	4	10/01/21	256.35	18.00	0.128175	410	52.55	308.90
Tax	2021	4	11/01/21	1,593.99	18.00	0.796995	380	302.86	1,896.85
CCMUA	2021	4	11/15/21	88.00	18.00	0.044000	366	16.10	104.10
Water	2022	1	12/31/21	256.35	18.00	0.128175	321	41.14	297.49
Tax	2022	1	02/01/22	1,491.15	18.00	0.745575	290	216.22	1,707.37
Water	2022	2	04/01/22	22.05	18.00	0.011025	230	2.54	24.59
Tax	2022	2	05/01/22	1,491.14	18.00	0.745570	200	149.11	1,640.25
Water	2022	3	07/01/22	25.73	18.00	0.012865	140	1.80	27.53
Tax	2022	3	08/01/22	<u>1,501.83</u>	18.00	0.750915	110	<u>82.60</u>	<u>1,584.43</u>
Total:				71,410.28				70,060.51	141,470.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	4,062.96	8,351.41	12,414.37
Subseq Tax	<u>59,128.16</u>	<u>60,594.07</u>	<u>119,722.23</u>
Total Tax	63,191.12	68,945.48	132,136.60
Certificate Water	1,422.42	2,923.78	4,346.20
Subseq Water	<u>9,564.12</u>	<u>7,292.10</u>	<u>16,856.22</u>
Total Water	10,986.54	10,215.88	21,202.42
Subseq CCMUA	<u>2,718.00</u>	<u>2,174.34</u>	<u>4,892.34</u>
Total CCMUA	2,718.00	2,174.34	4,892.34
Certificate Cost	100.00	205.56	305.56

November 21, 2022
09:36 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 11-01609

Page No: 4

LIEN REDEMPTION:

Principal:	76,346.36	
Redemption Penalty (4.00 %):	223.42	
Tax Penalty:	649.30	
Interest:	81,541.26	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	158,771.34	Total Per Diem: 38.794600

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

Nahema Harvey

From: Dan Lose <Danl@ccmua.org>
Sent: Monday, November 14, 2022 4:28 PM
To: Nahema Harvey
Cc: Michelle D. Hill
Subject: RE: B 748 / L 5
Attachments: 7485.pdf

Hello Nahema,

I have been informed B 748 / L 5 is septic and not sewer. Please remove the CCMUA charges from lien certificate on B 748 / L 5. Once completed, please send me the updated lien redemption worksheet.

Thank you,

Dan

R-24

DB:dh
01-10-23

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT OF
WATER AND SEWER CHARGES FOR 1342 SAYRS AVENUE**

WHEREAS, American Water has informed the Department of Public Works that the owner is due a refund of water and sewer charges in the amount of \$502.66 due to overpayment; and

WHEREAS, it is necessary to issue a refund to Gerard Langan in the amount of \$502.66; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following in the amount set forth below:

Mail check to: Gerard Langan
8902 237th Street
Bellerose, NY 11426

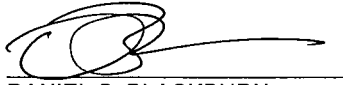
3-05-07-110-001 (Water) \$327.26
3-07-07-110-001 (Sewer) \$175.40

Refund Amount: \$502.66

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 10, 2023

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING REFUNDS OF OVERPAYMENT OF WATER AND SEWER CHARGES FOR 1342 SAYRS AVE.

BRIEF DESCRIPTION: Resolution seeking authorization of a refund of water and sewer service charges totaling \$502.66 due to overpayment.

Refund to: Gerard Langan, 8902 237th St., Bellerose, NY 11426

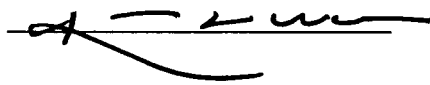



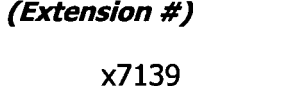
Refund Amount: \$270.42

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 3-05-07-110-001 (water) - \$327.26
3-07-07-110-001 (sewer) - \$175.40

AMOUNT: \$502.66

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/6/2022</u>	
Approved by Grants Management:	<u>12/9/22</u>	 (If applicable)
Approved by Finance Director:	<u>12/9/22</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>12/14</u>	
Received by City Attorney:	<u>12/28/22</u>	

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

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

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

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

Date: 10/25/2022

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Gerard Langan

Mailing Address: 8902 237th St. Bellerose NY 11426

Service Address: 1342 Sayrs Ave. Camden NJ 08104

Account Number: 77-0459558-1

Reimbursement:

Water Reimbursement \$327.26

Sewer Reimbursement \$ 175.40

Total Reimbursement \$502.66

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts



Gerard Langan <langanville88@gmail.com>

Re: Account No. 77-0459558-1 1342 Sayres Ave, Camden, NJ 08104

2 messages

Gerard Langan <langanville88@gmail.com>
To: camdenwater&sewer@amwater.com

Wed, Aug 24, 2022 at 12:14 PM

Hello,

We sold this property on August 19, 2022.

We received an Account Summary Statement as of 8/8/22 showing "Final Reading," with a credit balance of \$502.66.

Please forward a check for this credit balance to me:

Gerard Langan
8902 237th Street
Bellerose, NY 11426-1112

Thank you,
Gerard Langan

Gerard Langan <langanville88@gmail.com>
To: camdenwater&sewer@amwater.com

Tue, Aug 30, 2022 at 2:16 PM

Re: 1342 Sayrs Avenue, Camden, NJ 08104
Account No. 77-0459558-1

Please see my email dated 8/24/22 regarding sale of the above property on August 19, 2022.

On August 24th I spoke with a Representative at Camden Water regarding the credit balance in this account of \$502.60 which belongs to me, and was advised to send an email requesting a refund of this amount. On 8/24, the account credit balance was removed, but we never received a check from Camden Water. I spoke with another Representative this afternoon, and was told that you never received my original email, and this credit balance was transferred to the new owner. The water bills for this property have been paid by me all along, and I am entitled to the credit balance.

Please forward a check to me:

Gerard Langan
8902 237th Street
Bellerose, NY 11426-1112

Please advise if you have any questions or require any additional information.

Thank you,
Gerard Langan

[Quoted text hidden]



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Credit Balance - No Payment Required

Account Summary as of 10/14/22

Previous Balance:	\$0.00
Payments:	\$0.00
Adjustments:	-\$502.66
Current Charges:	\$21.68
Account Balance:	-\$480.98

Account Information

Account Number: 77-0707057-4
Customer Name: LLC REAL PORTFOLIO 12
Service Address: 1342 SAYRS AVE
CAMDEN, NJ 08104

Usage History

0 0 0 0 0
SEP
22

Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdhahousing.dynamics365portals.us/en-US/default-services>

to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- E-billing/Auto-payment/Online:
UMBSPORTAL.COM/CAMDEN
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Details as of 10/14/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
88164591	5/8 INCH	0	0 ACT	0

Billing Period Covers: August 8, 2022 - September 26, 2022

Current Charges

Meter: 88164591

Service Charge: Water (\$22.05 x 0.54) \$12.00

Service Charge: Sewer (\$17.80 x 0.54) \$9.68

Total Current Charges \$21.68

Total Amount Due

\$-480.98

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0707057-4
Service Address 1342 SAYRS AVE
Due Date 11/15/22

Total Amount Due \$0.00

Credit Balance - No Payment Required



0178529-CAMS217052-ST OVR-000023
LLC REAL PORTFOLIO 12
500 WESTOVER DR STE 11321
SANFORD NC 27330-8941

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

1 of 1

Credit Balance - No Payment Required

Account Summary as of 08/08/22

Previous Balance:	- \$516.85
Payments:	\$0.00
Current Charges:	\$14.19
Account Balance:	- \$502.66

Account Information

Account Number: 77-0459558-1
Customer Name: GERARD LANGAN
Service Address: 1342 SAYRS AVE
CAMDEN, NJ 08104

Usage History

0	0	0	0	0
UG 21	JAN 22	APR 22	JUL 22	AUG 22

Water Center

FINAL

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-income Household Water Assistance Program (LIHWAP). Visit <https://www.camdenwater.com/lihwap>

to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

• E-billing/Auto-payment/Online:

• Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
• Pay by Phone: 1-866-371-2623

Details as of 08/08/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
88164591	5/8 INCH	0	0	0

Billing Period Covers: July 7, 2022 - August 8, 2022

Current Charges

Meter: 88164591	
Service Charge: Water (\$22.05 x 0.36)	\$7.85
Service Charge: Sewer (\$17.80 x 0.36)	\$6.34
Total Current Charges	\$14.19

Total Amount Due **\$-502.66**

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

AUTO PAY



City of Camden Water
100 S. 17th St
Camden, NJ 08105

Account Number 77-0459558-1
Service Address 1342 SAYRS AVE
Auto Pay Date 09/15/22

Total Amount Due **\$0.00**

AUTO PAY - Armt Due will draft on Due Date



4268 1 MB 0 515 0175141-CAMS212311-ST 1GRP-00436A
GERARD LANGAN
8902 237TH ST
BELLEROSE NY 11426-1112

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

18-Sep-22

18Sep22-97

THIS ITEM IS PART OF A SPECIFIC ITEM REQUEST

GROUP ID G18Sep22-97

Sequence number 005980122170 Posting date 14-Aug-20 Amount 267.71

GERARD P. LANGAN		1-2/210	698
GERALDINE H. RUSSO			
8902 - 237TH ST.			
DELLEROSE, NY 11426-1112		DATE August 17, 2020	
PAY TO THE ORDER OF	City of Camden, NJ Water		\$ 267.71
Two Hundred Sixty Seven & 7/100		DOLLARS	A
CHASE			
1PMorgan Chase Bank, N.A.			
www.Chase.com			
1342 SAYRE AVE			
MEMO A/C # 77-0459558-1		Geraldine Russo	

000002 066 081320 1324 BNYMELLON
0004595581 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
081320 157670 066 152

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

ENDORSE HERE



-\$373.10

Total

Nov 3, 2020

Post date

718

Check #

GERARD P. LANGAN		1-2/210	718
GERALDINE H. RUSSO			
8902 - 237TH ST.			
BELLEROSE, NY 11426-1112		DATE	Oct 22, 2020
PAY TO THE ORDER OF	City of Camden, NJ WATER \$ 373.10		
	Three Hundred Seventy Three & 10/100 - DOLLARS		
CHASE			
JPMorgan Chase Bank, N.A.			
www.Chase.com			
1342 SAYRES AVE			
MEMO	A/C # 77-0459558-1		
		Geraldine Russo	



-\$39.85

Total

Feb 8, 2021
Post date732
Check #

GERARD P. LANGAN GERALDINE H. RUSSO 8902 - 237TH ST. BELLEROSE, NY 11426-1112		1-2/210	732
DATE <u>Feb 1, 2021</u>			
PAY TO THE ORDER OF	<u>City of Camden NJ Water</u>	<u>\$ 39.85</u>	
<u>Thirty Nine & 85/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com <u>1342 5442 Ave</u>			
MEMO # <u>7704595581</u>		<u>Geraldine Russo</u>	

Account Balance:

\$0.00

Due: 09/14/2022

Auto Recurring Payments

Auto Pay Info:

Routing Number:

021000021

Bank Account Number:

*****8365

Checking

Last Payment:

Debits withdrawn one day before due date.

[Edit Auto Pay Information](#)

Message Center

Please submit payment before the due date. The City is not responsible for internet or system interruptions. **Payments may take up to 2 business days to apply to your account.**

Customers with past due bills should contact our office to obtain the full amount owed, including interest.

The PNC Bank in-person payment location is closed until further notice. Please see the FAQ (<https://umbsportal.com/Camden/Home/FAQ>) for other

Payment Options - Pay Now By Credit Card

[Pay Now by Credit Card](#)

[View Account History](#)

[View Usage](#)

[Add Another Account \(/Camden/Customer/AddAccount\)](#)

[View My Accounts \(/Camden/Customer\)](#)

[Contact Customer Service \(/Camden/Customer/Contact?AccountId=459558\)](#)

[Account Documents](#)

[FAQ \(/Camden/Home/FAQ\)](#)

My Account Info: 77-0459558-1
GERARD LANGAN

DB:dh
01-10-23

R-25

**RESOLUTION AUTHORIZING PSEG TO RE-ENERGIZE VANDALIZED
LIGHTS AND POLES ON MASTER STREET**

WHEREAS, the City of Camden desires to have PSE&G to re-energize 17 (seventeen) vandalized lights and poles on Master Street at Staley Park; and


WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the re-energize of the 17 vandalized lights and poles at the Staley Park on Master Street in the amount of \$23,748.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the above.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 10, 2023

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING PSEG TO RE-ENERGIZE VANDALIZED LIGHTS AND POLES ON MASTER ST.

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for PSEG to re-energize 17 vandalized lights and poles on Master St.

BIDDING PROCESS: N/A

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

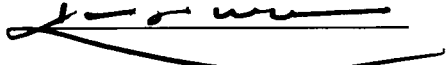

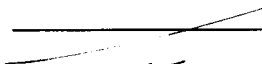


APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-901

AMOUNT: \$23,748.00



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:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:	12/14	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/28/22	
Received by City Attorney:		

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

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

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

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

**PSE&G***We make things work for you.***Total amount due****\$23,748.00****Bill date:** October 13, 2022**► CITY OF CAMDEN-STREET LIGHTING**

ACCOUNT NUMBER: 5339108309
JOB NUMBER: 500968619
INVOICE NUMBER: 4094947827
CONTRACT SALES/ORDER: 0040249277
BUSINESS PARTNER NO: 1000453344
PROJECT NO: 0006621855

How to contact us**☎ 1-800-722-0256****Construction Inquiry****Customer Service:** 7am to 3pm Mon to Fri

facebook.com/pseg



twitter.com/psegdelivers

**SERVICE ADDRESS**

MASTER ST
 CAMDEN NJ 08103

Material**Amount**

Re-Energize 17 Vandalized lights and pol	\$23,748.00
Additional costs for all new business work other than Buried Underground Distribution (BUD) facilities.	
Total Amount Due	\$23,748.00

Page 1 of 1

**PSE&G***We make things work for you.***To help us make things work for you**

Please return this portion with your payment.
 Make checks payable to PSE&G. Do not write on,
 staple, paper clip or tape payment to coupon.
 Be sure payment address shows through window.

Account number 5339108309**Total amount due** \$23,748.00**Amount enclosed**

004308 000000026



CITY OF CAMDEN-STREET LIGHTING
 520 MARKET ST 2FL STE213
 CAMDEN NJ 08102-1300



PSE&G CO
 PO BOX 14444
 NEW BRUNSWICK
 NJ 08906-4444

5339108309 0023748001 00000000001

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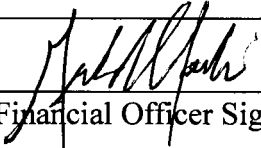
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

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

Number Assigned _____

R-26

DB:dh
01-10-23

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE
AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS
LOCATIONS**

WHEREAS, the City of Camden hereby accepts the upgrade and/or new light fixtures at the locations listed in the table below; and

WHEREAS, at the completion of the project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or increase; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional upgrades and/or new street lighting fixtures at the locations listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the below listed:

Location	No. of Fixtures	Upfront Costs	Service Fee Increase/Month	Work to be Accomplished
Riverside Drive	4	\$8,362.69	\$98.00	Construction and Installation of New Fixtures
Louis Street	2	NA	\$7.01	Upgrade to LED Fixtures
Mt. Vernon Street	1	NA	\$7.01	Upgrade to LED Fixtures
Stevens Street	1	NA	\$9.39	Install New Standard Fixture
Diamond Street	2	NA	\$9.00	Upgrade to LED Fixtures
Buren Street	2	NA	\$44.00	Install New Standard Fixtures
N. 35th Street	1	NA	\$9.39	Install New Standard Fixture
Total	13	\$8,362.69	\$183.80	

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

Date: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A PSEG LIGHTING SERVICE AGREEMENT FOR THE INSTALLATION OF 4 NEW STREET LIGHTS ON RIVERSIDE DR.

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the construction and installation of (4) light fixtures on Riverside Dr.

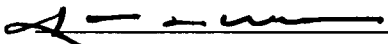
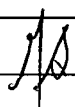
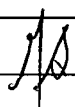
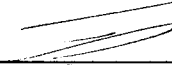
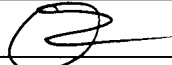
BIDDING PROCESS: N/A

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

APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-901

AMOUNT: increase of \$98.00/month, Upfront costs of \$8,362.69

☒ **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:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:	12/9/22	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/10	
Received by City Attorney:	12/10/22	


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


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

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

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

**PSEG***We make things work for you.***Total amount due****\$8,362.70****Bill date:** October 18, 2022**► CITY OF CAMDEN-STREET LIGHTING**

 **ACCOUNT NUMBER:** 5338712601
JOB NUMBER: 500963227
INVOICE NUMBER: 4095016294
CONTRACT SALES/ORDER: 0040249496
BUSINESS PARTNER NO: 1000453344
PROJECT NO: 0006620314

How to contact us **1-800-722-0256****Construction Inquiry****Customer Service:** 7am to 3pm Mon to Fri

facebook.com/pseg



twitter.com/psegdelivers

**SERVICE ADDRESS**RIVERSIDE DR
CAMDEN CITY NJ 08103**Material****Amount**

Install 4 deco lights and poles Additional costs for all new business work other than Buried Underground Distribution (BUD) facilities.	\$2,403.27
4 vandal doors Charges associated with additional street lighting	\$1,077.02
Pole buy down Charges associated with additional street lighting	\$4,882.41
Total Amount Due	\$8,362.70

Page 1 of 1

**PSEG***We make things work for you.***To help us make things work for you**

Please return this portion with your payment.

Make checks payable to PSE&G. Do not write on,
staple, paper clip or tape payment to coupon.

Be sure payment address shows through window.

Account number

5338712601

Total amount due

\$8,362.70

Amount enclosed

004347 000000036

CITY OF CAMDEN-STREET LIGHTING
520 MARKET ST 2FL STE213
CAMDEN NJ 08102-1300PSE&G CO
PO BOX 14444
NEW BRUNSWICK
NJ 08906-4444

5338712601 0008362701 00000000002

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for construction and installation of (4) light fixtures on Riverside Dr.
Contract Award Amount	Increase of \$98.00/month, Upfront costs of \$8,362.69
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Riverside Dr

Contract Account # 7350843305

Customer Name: City of Camden

For Service at Address: Riverside Dr, Camden

CostType	Product	Qty	Amount
----------	---------	-----	--------

Install	Luminaire	4	\$98.00
---------	-----------	---	---------

Monthly Install Totals		4	\$98.00
-------------------------------	--	----------	----------------

Upright	Cost of Construction	1	\$2,403.27
	Pole	4	\$6,315.36
	Foundation Credit	4	(\$1,432.96)
	Accessory	4	\$1,077.02

Upright Totals		13	\$8,362.69
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This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - Riverside Dr

Project Status

Agreement

Presented Date:

10/12/2022

Customer Name:

City of Camden

BP# 1000453344

Contract Account #

7350843305

Service Address:

Riverside Dr, Camden

Effective Date:

10/12/2022

Contact Name:

Keith Walker

Contract Term:

5 Years

Distribution:

UG

Office Tel:

(856) 757-7500

Cell Phone:

Office Record

Fax:

STANDARD

SPECIAL

Purchase Order #

Premise #

5002530787

Installation #

4004449430

Installation2 #

4004354643

DWMS Customer #

6620314

DWMS LD #

500963127

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfirt Rate	Access Product Qty	Access Product Code	Access Upfirt Rate	Found Credit Qty	Found Credit Amt	II
Luminaire	4	ES0509688L	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	24.50	0.00	0.00			0.00		0.00	6371
Pole	4	EX041280LP	BPL_NC	New	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	0.00	0.00	1,578.84	4	04-1041	269.25	4	358.24	6372

Rates and Costs Summary

Grand Total One Time Upfront Cost				One-Time Cost Totals			
\$8,362.69				Cost for Construction (CIAC)			
				Foundation Credit Total			
				\$1,432.96			
				Pole Upfront Cost Total			
				\$6,315.36			
				Bracket Upfront Cost Total			
				\$0.00			
				Accessory Upfront Cost Total			
				\$1,077.02			
				Lumin Upfront Cost Total			
				\$0.00			

Comments Need the COC to install 4) 12ft Classic one poles and 4) 150W HP5 Delux Acorn lights. Customer to do the bases.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative:

Walter Ruff

*Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such Lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6371	Riverside Dr	1 PWO Penn	22670	Lumen, Pole
6371	Riverside Dr	2 PWO Penn	22689	Lumen, Pole
6371	Riverside Dr	3 PWO Penn	22690	Lumen, Pole
6371	Riverside Dr	4 PWO Penn	22691	Lumen, Pole

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF TWO STANDARD LIGHT FIXTURES ON LOUIS ST. TO LED LIGHTING

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of two (2) standard light fixtures on Louis St. to LED lighting.

BIDDING PROCESS: N/A

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

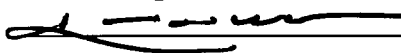
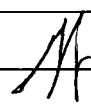
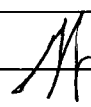
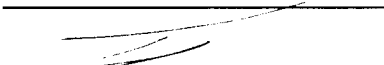
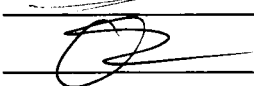
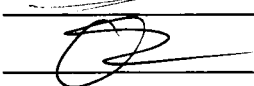
APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$7.01/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/6/22</u>	
Approved by Grants Management:	<u>12/9/22</u>	 (If applicable)
Approved by Finance Director:	<u>12/9/22</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12/19</u>	
Approved by Business Administrator:	<u>12/28/22</u>	
Received by City Attorney:	<u>12/28/22</u>	

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

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

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

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

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of two (2) standard light fixtures on Louis St. to LED light fixtures
Contract Award Amount	Increase of \$14.02/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Louis St

Contract Account #: 7350843305

Customer Name: City of Camden

For Service At Address: Louis St, Camden

Cost Type	Product	Qty	Amount
Install	Luminaire	2	\$37.28
Monthly Install Totals		2	\$37.28
Remove	Luminaire	2	\$23.26
Monthly Removal Totals		2	\$23.26

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - Louis St **Project Status:** Agreement **Presented Date:** 10/25/2022

Customer Name: City of Camden **BP#** 1000453344 **Contract Account #** 7350843305

Service Address: Louis St, Camden **Effective Date:** 10/25/2022

Contact Name: Keith Walker **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (856) 757-7500 **Cell Phone:** **Email:** **Fax:** **Purchase Order #** **Office Record** ☐

STANDARD		SPECIAL		DWMS Customer #		DWMS LD #		DWMS E1 #		CIAC E1 #	
Premise #	5002530787	Installation #	4004449430	Installation2 #	4004354643		6623665		500969043		

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Free Pole #	Pole Pre-paid	Secor Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	IL
Luminaire	2	EX053287BL	BPL		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00				0.00		6394
Luminaire	2	ES050927BL	BPL		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	11.63	0.00				0.00		6393

Rates and Costs Summary

Grand Total One Time Upfront Cost			
\$0.00			
Installs: Monthly Service Charge Totals			
Luminaire Mth Svc Charge Total	\$37.28		
Pole Mthly Service Charge Total	\$0.00		
Bracket Mthly Serv Charge Total	\$0.00		
Mthly Service Charge Totals	\$37.28		
Removes: Prior Charges (No Charge to Remove)			
Luminaires: Prior Monthly Charges	\$23.26		
Poles: Prior Monthly Charges	\$0.00		
Brackets: Prior Monthly Charges	\$0.00		
Prior Monthly Charge Totals	\$23.26		
One-Time Cost Totals			
Cost for Construction (CIAC)	\$0.00		
Foundation Credit Total	\$0.00		
Pole Upfront Cost Total	\$0.00		
Bracket Upfront Cost Total	\$0.00		
Accessory Upfront Cost Total	\$0.00		
Lumin Upfront Cost Total	\$0.00		

Comments Remove 2) 70W HPS and Install 2) 73W LED Cobras.

RepeMail: Walter.Ruff@pseg.com Tel: (609) 387-0526 Print Signatory Name/Title: Keith Walker

PSEG Representative: Walter Ruff *Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot, embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6393	Louis St	1 PEO Chestnut	64585	Luminaire
6393	Louis St	1 PSO Mount Vernon	65445	Luminaire
6394	Louis St	1 PEO Chestnut	64585	Luminaire
6394	Louis St	1 PNO Mount Vernon	65445	Luminaire

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF ONE STANDARD LIGHT FIXTURE ON MT. VERNON ST. TO LED LIGHTING

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of one (1) standard light fixture on Mt. Vernon St. to LED lighting.

BIDDING PROCESS: N/A

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

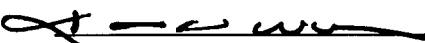


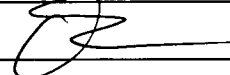
APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$7.01/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/6/22	
Approved by Grants Management:		
Approved by Finance Director:	12/9/22	 (If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/19	
Received by City Attorney:	12/28/22	

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

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

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

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

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of one (1) standard light fixture on Mt. Vernon St. to an LED light fixture
Contract Award Amount	Increase of \$7.01/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

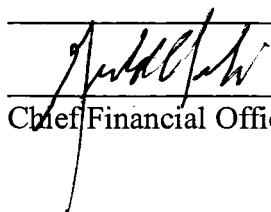
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:	City of Camden - Mount Vernon St	Contract Account #:	7350843305
Customer Name:	City of Camden		
For Service At Address:	Mount Vernon St, Camden		

Cost Type	Product	Qty	Amount
Install	Luminaire	1	\$18.64
Monthly Install Totals		1	\$18.64
Remove	Luminaire	1	\$11.63
Monthly Removal Totals		1	\$11.63

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - Mount Vernon St

Project Status

Agreement

Presented Date:

10/25/2022

Customer Name:

City of Camden

BP# 1000453344

Contract Account # 7350843305

Service Address:

Mount Vernon St, Camden

Effective Date:

10/25/2022

Contact Name:

Keith Walker

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(856) 757-7500

Cell Phone:

Email:

☐ OfficeRecord

Fax:

STANDARD

SPECIAL

☐ OfficeRecord

Purchase Order #

Premise #

5002530787

Installation #

400449430

Installation2 #

4004354643

DWMS Customer #

6623724

DWMS LD #

500970130

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt		
Luminair	1	EX053287/BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00			0.00		0.00	6390	11
Luminair	1	ES050927/BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	11.63	0.00			0.00			6389	

Rates and Costs Summary

Grand Total One Time Upfront Cost				One-Time Cost Totals			
\$0.00				Cost for Construction (CIAC)			
				Foundation Credit Total			
				\$0.00			
				Pole Upfront Cost Total			
				\$0.00			
				Bracket Upfront Cost Total			
				\$0.00			
				Accessory Upfront Cost Total			
				\$0.00			
				Lumin Upfront Cost Total			
				\$0.00			

Comments Remove 1) 70W HPS and Install 1) 73W LED Cobra.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: Walter Ruff

*Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214
---------------------------------	-------------------------------------	----------------------------------

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
 2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
 3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
 4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
 5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot, embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6390	Mount Vernon St	1 PWO Haddon	15598	Luminaire

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF ONE (1) STANDARD LIGHT FIXTURE TO LED LIGHTING ON STEVENS ST

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the addition of one (1) standard light fixture on Stevens St.

BIDDING PROCESS: N/A

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

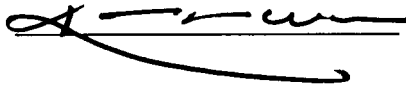
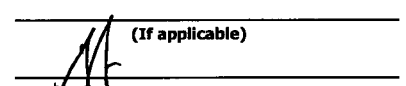

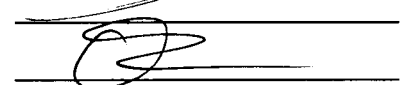
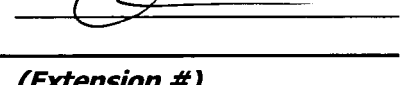
APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$9.39/month



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

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

	Date	Signature
Approved by Relevant Director:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:	12/17	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/18/22	
Received by City Attorney:	12/18/22	

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

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

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

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

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of one (1) standard light fixture on Stevens St. to LED lighting
Contract Award Amount	Increase of \$9.39/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

_____Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Stevens St

Contract Account #: 7350843305

Customer Name: City of Camden

For Service Address: Stevens St, Camden

Cost Type	Product	Qty	Amount
Install	Luminaire	1	\$18.64
Monthly Install Totals			\$18.64
Remove	Luminaire	1	\$9.25
Monthly Removal Totals			\$9.25

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - Stevens St

Project Status

Agreement

Presented Date:

10/25/2022

Customer Name:

City of Camden

BP# 1000453344

Contract Account # 7350843305

Service Address:

Stevens St, Camden

Effective Date:

10/25/2022

Contact Name:

Keith Walker

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(856) 757-7500

Email:

Fax:

STANDARD

SPECIAL

☐ Office Record

Purchase Order #

Premise #	5002530787	Installation #	4004449430	Installation2 #	4004354643	DWMS Customer #	6623715	DWMS LD #	500967667	DWMS E1 #		CIAC E1 #	
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Rates and Costs Details

Product	Amt	RevVal	Rate	New Pole or Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt	ID
Luminaire	1	EX053287BL	BPL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00				0.00		6392
Luminaire	1	ES050926BL	BPL	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	9.25	0.00				0.00		6391

Rates and Costs Summary

Grand Total One Time Upfront Cost				One-Time Cost Totals			
\$0.00				Cost for Construction (CIAC)			
				Foundation Credit Total			
				\$0.00			
				Pole Upfront Cost Total			
				\$0.00			
				Bracket Upfront Cost Total			
				\$0.00			
				Accessory Upfront Cost Total			
				\$0.00			
				Lumin Upfront Cost Total			
				\$0.00			

Installs: Monthly Service Charge Totals				Removes: Prior Charges (No Charge to Remove)			
Luminaire Mth Svc Charge Total				Luminaires: Prior Monthly Charges			
\$18.64				\$9.25			
Pole Mthly Service Charge Total				Poles: Prior Monthly Charges			
\$0.00				\$0.00			
Bracket Mthly Serv Charge Total				Brackets: Prior Monthly Charges			
\$0.00				\$0.00			
Mthly Service Charge Totals				Prior Monthly Charge Totals			
\$18.64				\$9.25			

Comments Remove 1) 50W HPS and Install 1) 73W LED Cobra.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: Walter Ruff

* Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 -- CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6392	Stevens St	1 PWO N 31st	65176	Luminaire

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF TWO (2) STANDARD LIGHTS FIXTURES ON DIAMOND ST TO LED LIGHTING

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of two (2) standard light fixtures on Diamond St. to LED lighting

BIDDING PROCESS: N/A

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

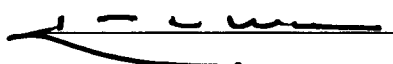
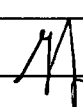

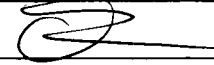
APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$9.00/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/11	
Received by City Attorney:	12/28/22	

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

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

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

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

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of (2) standard light fixture on Diamond St. to LED lighting
Contract Award Amount	Increase of \$9.00/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date_____

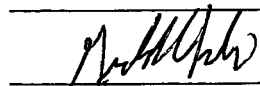
Business Administrator/Manager Signature

Date_____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - Diamond St

Contract Account: 7350843305

Customer Name: City of Camden

For Service at Address: Diamond St, Camden

Cost Type	Product	Qty	Amount
-----------	---------	-----	--------

Install	Luminaire	2	\$37.28
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Monthly Install Totals		2	\$37.28
------------------------	--	---	---------

Remove	Luminaire	2	\$28.28
--------	-----------	---	---------

Monthly Removal Totals		2	\$28.28
------------------------	--	---	---------

This is Not an Invoice



We make things work for you.

Request for Lighting Service - PSEG Confidential

Project Name:

City of Camden - Diamond St

Project Status

Agreement

Presented Date:

10/25/2022

Customer Name:

City of Camden

BP# 1000453344

Contract Account #

7350843305

Service Address:

Diamond St, Camden

Effective Date:

10/25/2022

Contact Name:

Keith Walker

Contract Term:

1 Year

Distribution:

OH

Office Tel:

(856) 757-7500

Cell Phone:

Email:

Fax:

STANDARD SPECIAL

☐ OfficeRecord

Purchase Order #

Premise #

5002530787

Installation #

4004449430

Installation2 #

4004354643

DWMS Customer #

6623726

DWMS LD #

500962338

DWMS E1 #

CIAC E1 #

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secn Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remove Rate	Upfrnt Rate	Access Product Qty	Access Product Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	IT
Luminaire	1	ES050928BL	BPL		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	19.03	0.00				0.00		6396
Luminaire	1	ES050926BL	BPL		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	9.25	0.00				0.00		6395
Luminaire	2	EX053287BL	BPL		<input type="checkbox"/>		<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00				0.00		6397

Rates and Costs Summary

Grand Total One Time Upfront Cost				One-Time Cost Totals			
\$0.00				Cost for Construction (CIAC)			
				\$0.00			
Installs: Monthly Service Charge Totals				Foundation Credit Total			
Luminaire Mth Svc Charge Total				\$0.00			
Pole Mthly Service Charge Total				Pole Upfront Cost Total			
\$0.00				\$0.00			
Bracket Mthly Serv Charge Total				Bracket Upfront Cost Total			
\$0.00				\$0.00			
Mthly Service Charge Totals				Accessory Upfront Cost Total			
\$37.28				\$0.00			
				Lumin Upfront Cost Total			
				\$0.00			

Comments Remove 1) 50W HPOS and 1) 250W HPS and Install 2) 73W LED Cobras.

RepEmail: Walter.Ruff@pseg.com

Tel: (609) 387-0526

Print Signatory Name/Title:

Keith Walker

PSEG Representative: Walter Ruff

*Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 - SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot, embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS**PSEG Street and Area Lighting Service (continued)**

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6395	Diamond St	2 PSO Mount Vernon	62284	Luminaire
6396	Diamond St	1 PSO Mount Vernon	66479	Luminaire
6397	Diamond St	2 PSO Mount Vernon	62284	Luminaire
6397	Diamond St	1 PSO Mount Vernon	66479	Luminaire

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 10, 2023

TO: Timothy J. Cunningham, Business Administrator

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE INSTALLATION OF TWO (2) LIGHTING FIXTURES ON BUREN ST.

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the installation of two (2) lighting fixtures on Buren St.

BIDDING PROCESS: N/A

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

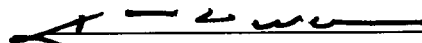



APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$44.00/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/14	
Received by City Attorney:	12/10/22	

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

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

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

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

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the installation of (2) lighting fixtures on Buren St.
Contract Award Amount	Increase of \$44.00/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

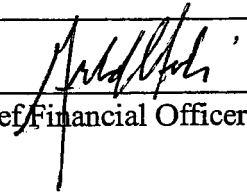
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name:	City of Camden - Buren St	Contract Account #	7350843305
Customer Name:	City of Camden		
For Service At Address:	Buren St, Camden		

Cost Type	Product	Qty	Amount
Install	Luminaire	2	\$37.28
	Bracket	2	\$6.72
Monthly Install Totals		4	\$44.00

This is Not an Invoice

***IMPORTANT NOTE: COST IN AID OF CONSTRUCTION MAY NOT YET BE AVAILABLE - IT WILL BE PROVIDED LATER IN CONNECTION WITH FINAL AGREEMENT



Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - Buren St **Project Status:** Proposal **Presented Date:** 10/25/2022 **Proposal ID:** 2052

Customer Name: City of Camden **BP#:** 1000453344 **Contract Account #:** 7350843305

Service Address: Buren St, Camden **Effective Date:** 10/25/2022

Contact Name: Keith Walker **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (856) 757-7500 **Cell Phone:** **Email:** **Fax:**

STANDARD ☐ **SPECIAL** ☐ **OfficeRecord** ☐ **Purchase Order #**

Premise #	Installation #	Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #	Prop Valid For	180 Days
5002530787	4004449430	4004354643	6623708	500968898			Prop Expires On	04/23/2023

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole #	Free Pole	Pole Pre-paid	Second Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Uprft Rate	Access Product Qty	Access Product Code	Access Uprft Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	2	EX05012988	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	3.36	0.00	0.00				0.00	0.00	6386
Luminaire	2	EX053287BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00				0.00	0.00	6385

Rates and Costs Summary

Summary		Grand Total One Time Upfront Cost		One-Time Cost Totals	
Installs: Monthly Service Charge Totals		\$0.00		Cost for Construction (CIAC)	
Luminaire Mth Svc Charge Total	\$37.28	Removes: Prior Charges (No Charge to Remove)		Foundation Credit Total	\$0.00
Pole Mthly Service Charge Total	\$0.00	Luminaires: Prior Monthly Charges	\$0.00	Pole Upfront Cost Total	\$0.00
Bracket Mthly Serv Charge Total	\$6.72	Poles: Prior Monthly Charges	\$0.00	Bracket Upfront Cost Total	\$0.00
Mthly Service Charge Totals	\$44.00	Brackets: Prior Monthly Charges	\$0.00	Accessory Upfront Cost Total	\$0.00
		Prior Monthly Charge Totals	\$0.00	Lumin Upfront Cost Total	\$0.00

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for Lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such Lighting Services and that such right, title and interest shall be vested exclusively in PSEG; (3) will provide PSEG with reasonable access in order to enable PSEG to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214
---------------------------------	-------------------------------------	----------------------------------

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID		Street:	Location:		Pole#:	Products:	
6385		Buren St	2	PEONS N 29th	66176	Lumen, Bracket	
6385		Buren St	1	PEOSS N 29th	68035	Lumen, Bracket	

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

TO: Timothy J. Cunningham, Business Administrator

Council Meeting Date: January 10, 2023

FROM: Keith L. Walker, Director of Public Works

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENT FOR THE UPGRADE OF ONE (1) STANDARD LIGHT FIXTURE ON N. 35TH ST TO LED LIGHTING

BRIEF DESCRIPTION OF ACTION: Resolution seeking authorization for the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of one (1) standard light fixture on N. 35th St. to LED lighting

BIDDING PROCESS: N/A

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

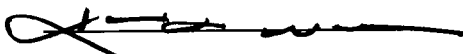
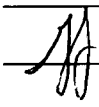
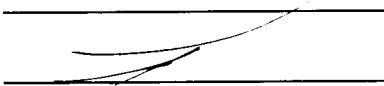

APPROPRIATION/REVENUE ACCOUNT(S): 3-01-E6-851-905

AMOUNT: increase of \$9.39/month



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/6/22	
Approved by Grants Management:	12/9/22	 (If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/17	
Received by City Attorney:	12/28/22	

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

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

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

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

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

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

Municipality	City of Camden
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Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of this agreement is to authorize the City of Camden and PSEG to enter into a lighting service agreement for the upgrade of one (1) standard light fixture on N. 35 th St. to Led lighting
Contract Award Amount	Increase of \$9.39/month
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:11-5(f)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a

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

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

Mayor's Signature*

Date _____

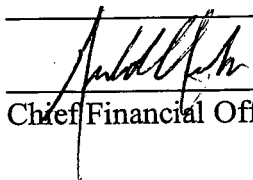
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: City of Camden - N 35th St

Contract/Account #: 7350843305

Customer Name: City of Camden

For Service At Address: N 35th St, Camden

Cost Type	Product	Qty	Amount
Install	Luminaire	1	\$18.64
Monthly Install Totals			\$18.64
Remove	Luminaire	1	\$9.25
Monthly Removal Totals			\$9.25

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name: City of Camden - N 35th St **Project Status:** Agreement **Presented Date:** 10/25/2022

Customer Name: City of Camden **BP#:** 1000453344 **Contract Account #:** 7350843305

Service Address: N 35th St, Camden **Effective Date:** 10/25/2022

Contact Name: Keith Walker **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (856) 757-7500 **Cell Phone:** **Email:** **Fax:**

STANDARD **SPECIAL** ☐ Office Record **Purchase Order #**

Premise #	Installation #	Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004449430	4004354643	6623736	500967668		

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or Pole #	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt	ID
Luminair	1	EX053287BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Install	New	Set Exist	18.64	0.00	0.00			0.00		0.00	6388
Luminair	1	ES050926BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remove	Upgrade	Remove	0.00	9.25	0.00			0.00			6387

Rates and Costs Summary

Grand Total One Time Upfront Cost									
\$0.00									
One-Time Cost Totals									
Cost for Construction (CIAC)								\$0.00	
Foundation Credit Total								\$0.00	
Pole Upfront Cost Total								\$0.00	
Bracket Upfront Cost Total								\$0.00	
Accessory Upfront Cost Total								\$0.00	
Lumin Upfront Cost Total								\$0.00	

Installs: Monthly Service Charge Totals									
Luminaire Mth Svc Charge Total				\$18.64					
Pole Mthly Service Charge Total				\$0.00					
Bracket Mthly Serv Charge Total				\$0.00					
Mthly Service Charge Totals				\$18.64					

Removes: Prior Charges (No Charge to Remove)									
Luminaires: Prior Monthly Charges				\$9.25					
Poles: Prior Monthly Charges				\$0.00					
Brackets: Prior Monthly Charges				\$0.00					
Prior Monthly Charge Totals				\$9.25					

Comments Remove 1) 50W HPS and Install 1) 73W LED Cobra.

RepEmail: Walter.Ruff@pseg.com Tel: (609) 387-0526 Print Signatory Name/Title: Keith Walker

PSEG Representative: Walter Ruff *Authorized Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214
---------------------------------	-------------------------------------	----------------------------------

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.
3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.
4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.
5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 - CANCELLATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:	Products:
6388	N 35th St	1 PNO Hayes	65077	Luminaire

01-10-23

R-27

**RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN
CODE SECTION 870-38, RESTRICTED USES, TO THE CITY OF CAMDEN PLANNING
BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26**

WHEREAS, the City Council has approved an Ordinance on first reading establishing Chapter 508 of the Camden City Code governing the ability of commercial motor vehicles with a gross vehicle weight rating (gvwr) of 14000 pounds or greater, tractor-trailers and trailers to park on the streets and highways of the City of Camden; and

WHEREAS, in establishing Chapter 508, certain amendments were also necessary to be made to Section 870-38, Restricted Uses, of the Camden City Code, in order to make Section 870-38 consistent with the newly established Chapter 508; and

WHEREAS, the proposed amendments to Section 870-38 are as follows:

Section 870-38. RESTRICTED USES.

A. Same.

B. Same.

C. Commercial motor vehicles and Tractor-trailers.

(1) The parking of any commercial motor vehicle with a gross vehicle weight rating (gvwr) of 14000 pounds or greater or a tractor-trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508. The storing, keeping or maintaining of any commercial motor vehicle with a gross vehicle weight rating (gvwr) of 14000 pounds or greater or a tractor-trailer in the open on any residential property shall be prohibited.

(2) The garaging of more than one commercial motor vehicle per property exceeding a capacity of a gvwr of 14,000 pounds or one-ton rated capacity on any residential property or in any residential zone district shall be prohibited.

(3) Trailers. The parking of any trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508 and therefore prohibited. The storing, keeping or maintaining of any trailer in the open on any residential property shall be prohibited, except as otherwise specifically permitted by any provision of this chapter, shall be prohibited.

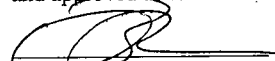
WHEREAS, prior to the hearing on the establishment of Chapter 508 along with the proposed amendment to Section 870-38, Restricted Uses, this proposed amendment to Section 870-38, Restricted Uses, is to be referred to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed amendment to Section 870-38, Restricted Uses, 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: January 10, 2023

The above has been reviewed
and approved as to form.


DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

RESOLUTION REFERRING A PROPOSED AMENDMENT TO THE CITY OF CAMDEN CODE SECTION 870-38, RESTRICTED USES, TO THE CITY OF CAMDEN PLANNING BOARD FOR A REPORT AS PROVIDED FOR BY N.J.S.A. 40:55D-26.

WHEREAS, the City Council has approved an Ordinance on first reading establishing Chapter 508 of the Camden City Code governing the ability of commercial motor vehicles with a gross vehicle weight rating (gvwr) of 14000 pounds or greater, tractor-trailers and trailers to park on the streets and highways of the City of Camden; and

WHEREAS, in establishing Chapter 508, certain amendments were also necessary to be made to Section 870-38, Restricted Uses, of the Camden City Code, in order to make Section 870-38 consistent with the newly established Chapter 508; and

WHEREAS, the proposed amendments to Section 870-38 are as follows:

Section 870-38. RESTRICTED USES.

- A. Same.
- B. Same.
- C. Commercial motor vehicles and Tractor-trailers.
 - (1) The parking of any commercial motor vehicle with a gross vehicle weight rating (gvwr) of 14000 pounds or greater or a tractor-trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508. The storing, keeping or maintaining of any commercial motor vehicle with a gross vehicle weight rating (gvwr) of 14000 pounds or greater or a tractor-trailer in the open on any residential property shall be prohibited.
 - (2) The garaging of more than one commercial motor vehicle per property exceeding a capacity of a gvwr of 14,000 pounds or one-ton rated capacity on any residential property or in any residential zone district shall be prohibited.
 - (3) Trailers. The parking of any trailer on any street or highway in any residential zone district within the City of Camden shall be governed by Chapter 508 and therefore prohibited. The storing, keeping or maintaining of any trailer in the open on any residential property shall be prohibited, except as otherwise specifically permitted by any provision of this chapter, shall be prohibited.

WHEREAS, prior to the hearing on the establishment of Chapter 508 along with the proposed amendment to Section 870-38, Restricted Uses, this proposed amendment to Section 870-38, Restricted Uses, 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 Section 870-38, Restricted Uses, 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

DB:dh
01-10-23

R-28

**RESOLUTION IN SUPPORT OF THE CITY OF CAMDEN'S APPLICATION TO THE
FY2023 NJ DEPARTMENT OF COMMUNITY AFFAIRS' LOCAL RECREATION
IMPROVEMENT GRANT PROGRAM**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of \$582,617.00 to carry out a project to complete design and planning, and commence construction of various improvements to Liney Ditch Park; now therefore

BE IT RESOLVED, that the City Council of the City of Camden, does hereby authorize the application for such a grant; and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the person(s) whose name(s), title(s), and signature(s) 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:

Timothy J. Cunningham
Business Administrator

Orion Joyner
City Engineer

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2023

TO: City Council

FROM: Orion Joyner, City Engineer

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution In Support Of the City of Camden's Application To the FY2023 NJ Department of Community Affairs' Local Recreation Improvement Grant program.

BRIEF DESCRIPTION OF ACTION: An approved resolution would be included in an application to DCA requesting a grant of \$582,617 to support completion of a design plan and construction of various improvements to Liney Ditch Park. The City has a proposal from T&M Associates to complete a design plan for the improvements at a cost of \$49,500, with an understanding the total cost of improvements is to be \$480,152. The State's FY2023 Appropriations Act includes \$25 million for the Local Recreation Improvement Grant program which may be awarded to local governments to support improvement and repairs to public recreation facilities. Though DCA has discretion in the amount of a grant award, the recommended maximum award is \$100,000; in the event that the City is awarded less than the requested amount, American Rescue Plan funding would be used to make up any shortfall to ensure the improvements are completed.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* G-02-41-765-027 (ARP account)

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:	_____	_____

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

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

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

Approved by Business Administrator: _____

Received by City Attorney: _____

	(Name) Please Print	(Extension #)
Prepared By:	<u>Paul Palamattam</u>	<u>7150</u>
Contact Person:	<u>Paul Palamattam</u>	<u>7150</u>

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

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

RESOLUTION

Whereas, the City of Camden

(formal name of organization)

desires to apply for and obtain a grant from the New Jersey Department of Community Affairs

for approximately \$ 582,617 to carry out a project to complete design and

(dollar amount of request)

planning, and commence construction of various improvements to Liney Ditch Park.

(briefly describe the project)

Be it therefore RESOLVED,

1) that the City Council of the City of Camden

(formal name of organization)

does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

The City of Camden, in the County of Camden

(formal name of organization)

and the New Jersey Department of Community Affairs.

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:

(signature)

Timothy J. Cunningham

(type or print name)

Business Administrator

(title)

(signature)

Orion Joyner

(type or print name)

City Engineer

(title)

CERTIFICATION:

I, _____, the _____,

(name of Board Secretary / Government Clerk)

(title of position - Board Secretary or Government Clerk)

of _____

(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on _____

(meeting date)

the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(12/03)

(Signature of Secretary of the Board of Directors or Government Clerk)



Local Recreation Improvement Grant Guidelines

Fiscal Year 2023

**State of New Jersey
Philip D. Murphy, Governor**

**Department of Community Affairs
Lt. Governor Sheila Y. Oliver, Commissioner**

**New Jersey Department of Community Affairs
101 S. Broad Street
Trenton, NJ 08625
P.O. Box 803
LRIG@DCA.NJ.GOV**

PROGRAM OVERVIEW

The Local Recreation Improvement Grant is a competitive grant that supports improvement and repair of public recreation facilities including local parks, municipal recreation centers, and local stadiums. Ensuring public access to community facilities is imperative since access to outdoor recreation and community resources is critical for mental and physical health, particularly for those residents with limited or no access to quality outdoor space or private recreational opportunities. The COVID-19 pandemic highlighted this need, and the Local Recreation Improvement Grant aims to address equity considerations by meeting the needs of communities that have been placed under substantial stress due to the lack of quality recreational facilities and spaces. The Local Recreation Improvement Grant will allocate funds to update facilities and recreational spaces to meet this statewide need.

Local Recreation Improvement Grant funds will be allocated to each grant recipient to help cover costs associated with updating community centers, playgrounds, pools, fields, walking or bicycle trails, rail trails, multi-sport courts, and recreational facilities; project development professional services costs; equipment costs including playground and recreation facilities equipment; and environmental remediation costs required to prepare recreation sites for use.

The Local Recreation Improvement Grant (LRIG) exists to:

- Fund improvements to recreational facilities
- Provide quality outdoor recreational space to underserved communities, particularly in this time of heightened need
- Assist local units in achieving unmet recreational obligations

The grant review process will prioritize communities with a demonstrated need and commitment to enhancing recreational services. Communities that rank highest as mostly distressed within their respective county and/or have underserved populations and/or unmet recreational improvement needs will be prioritized.

Funds can support a variety of local government recreational improvement activities including, but not limited to:

- Updating community centers, playgrounds, pools, fields, walking or bicycle trails, rail trails, multi-sport courts, and recreational facilities.
- Professional services costs (example: engineering and architectural costs).
- Equipment (example: cost of playgrounds or bleachers for stadiums or community theatres).
- Remediation costs associated with preparing recreation sites for use.
- Other directly related costs.

All costs must be articulated in the grant budget proposal and approved by DLGS.

APPLICANT ELIGIBILITY

New Jersey counties, municipalities, and school districts are eligible to apply.

PROJECT ELIGIBILITY CRITERIA

To qualify for Local Recreation Improvement Grant funding, each eligible applicant must:

- Describe the intended use of grant funding for improvement or repair of a specific local recreation site and identify any previously encountered obstacles to repair or improve.
- Demonstrate the applicant's capacity to complete the proposed project and provide project management and oversight for all activities and fiscal operations.
- List key personnel and/or the outside consultant that will be managing the grant funds and proposed project.
- Provide a cost breakdown to allow DLGS to prioritize the costs and consider partial funding.
- Submit a governing body resolution acknowledging and approving any grant application and the proposed plan or design for the recreation space or community facility for which funding is sought. A sample resolution can be found on the DLGS website at: <https://www.nj.gov/dca/dlgs/programs/lriggrants.shtml>.
- Certify that the property where improvements will be made is owned by the county, municipality, or school district.

FUNDING AVAILABLE

The State's FY2023 budget appropriated \$25 million for the Local Recreation Improvement Grant to support improvements and repairs to public recreation facilities. The Division of Local Government Services (DLGS) within the Department of Community Affairs (DCA) will administer the Local Recreation Improvement Grant awards, which may be adjusted or capped based upon the number of viable applications submitted. A recommended maximum award of \$100,000 shall govern; however, awards in excess of the cap may be authorized, if warranted, and depending upon program demand. A LRIG may supplement new and existing projects, but funding duplication is not permitted and cannot supplant allocated grant funding from other sources. Priority will be given to unfunded projects and those that include a local match component.

APPLICATION PROCESS

Applicants must submit applications utilizing the NJDCA SAGE Portal. Each application submitted to DLGS shall include a description of the intended use of grant funding for the approved local recreation improvement project; demonstrate the applicant's capacity to complete the proposed project and provide project management and oversight for all activities and fiscal operations; and list key personnel that will be managing the grant funds and/or proposed project, including a grant coordinator, administrator, or other primary contact.

The following forms must be submitted with the Local Recreation Improvement Grant:

- a. Grant application
- b. Governing body resolution
- c. Project narrative
- d. Detailed proposed project budget
- e. Letter certifying that the applicant maintains ownership of property where improvements are being made.

Further information, including any required documents, will be posted at:

<https://www.nj.gov/dca/dlgs/programs/lriggrants.shtml>

NJDCA SAGE PORTAL

All applications must be submitted through the NJDCA SAGE Portal located at:
<https://dcasage.intelligrants.com/portal.asp>.

****All applicants are to ensure that their SAGE Agency information contains up-to-date information including all email contacts of personnel responsible for administering the grant.**

NJSTART E-PROCUREMENT SYSTEM

Applicants who do not have a NJ State-issued Vendor ID number are required to register in the NJSTART E-Procurement system located at: <https://www.njstart.gov/bsol/> and provide banking information for electronic receipt of grant funds. For assistance, please contact:
njstartagency.support@treas.nj.gov.

****The NJ State-issued Vendor ID number is required to be on your SAGE Agency Profile.**

SUBMISSION DEADLINE

DLGS must be in receipt of one electronic copy of the completed application in SAGE by 5:00 P.M. EST on January 20, 2023, for the applicant(s) to be eligible for grant funding.

Incomplete applications will not be considered for funding. Applications not submitted on or before 5:00 P.M. EST on January 20, 2023, will be rejected.

GRANT REVIEW AND SELECTION PROCESS

DLGS will evaluate all applications. Grant applications will be ranked by distressed community ranking, financial need, feasibility, local unit match commitment, and scope of impact. DLGS will review grant applications and notify applicants of grant awards no later than April 15, 2023.

Grant application decisions are final and not subject to appeal.

APPLICATION SCORING CRITERIA

Applications will be scored based on the following criteria, on a scale of 100 points:

1. Scope of Community Impact (up to 30 points).

- a. Demonstrated need for project
 - b. Degree of transformation
 - c. Projected attendance/use of facility
2. Quality and Feasibility of Work Plan (up to 20 points).
 - a. Quality
 - b. Feasibility
 - c. Expense eligibility
3. Demonstration of Applicant Commitment to Recreation (up to 20 points).
 - a. Local Match
 - b. Existing and forward-looking plan for recreational opportunity creation and maintenance
4. Ranking Within County (up to 30 points)
 - a. Distressed City Ranking within County
 - Applications for LRIG funding must be consistent with the policies and priorities of any relevant State agency which has jurisdiction or supervisory responsibility over the project site or function (e.g. Department of Environmental Protection, Department of Education). Applications for grants may be reviewed in part by, and are subject to the comments of, such agencies.
 - Funds will be awarded to grantees only if they are in good standing and in compliance with all programs, statutory, and regulatory requirements.
 - Recipients must use funds awarded to support costs associated with the authorized project activities.

GRANT FUNDING PROCESS

All awards are subject to the continuing availability of appropriated funds.

Upon completion of grant review and award notification, DLGS will enter into an agreement with applicants approved for funding. Following execution of the agreement, the grantee can seek reimbursement of eligible costs, provided that all award conditions have been satisfied.

Grantees shall maintain and retain accounting and other grant-related records and information for the duration of the project funded by the grant, as required by applicable state and local laws and regulations, for no less than two (2) calendar years.

Such records shall be subject to examination, audit, and inspection by DLGS and/or any other federal, state, or local agency that has jurisdictional authority.

DLGS reserves the right to rescind or reclaim funds, withhold future grant funding and/or disqualify a grantee from participating in future grant awards if any condition of the grant program is unmet, including if grant funds received by the grantee are not properly accounted for, or if the grantee fails to meet reporting or certification requirements.

Following execution of the agreement, the grantee is permitted to move funds between authorized categories within these guidelines for eligible items without requesting prior approval from the Division.

REIMBURSEMENT PROCESS

Local Recreation Improvement Grants are reimbursement based. There will be no advance payment of grant funds. Reimbursements may be made semi-annually when semi-annually progress reports are due. Eligible costs are reimbursed to the grantee upon submission of evidence of payment by the grantee.

Requests for payment must be made through NJDCA SAGE portal by submitting a Financial Status Report (FSR), Expense Report, Payment Voucher, and Project Progress Report. The recipient must also attach copies of fully executed purchase orders and copies of cancelled checks (both sides) documenting the expenditure of funds for which reimbursement is sought. Requests for reimbursement can be submitted at any time but cannot be more than once every six months.

Funding for reimbursement requests received more than two (2) months after the close of the fiscal year during which the costs were incurred cannot be guaranteed.

Payment will be made via electronic transfer of funds to the account and financial institution identified by the grantee. Grant applications require the applicant's state Vendor ID number.

GRANT CLOSEOUT PROCESS

At the conclusion of the approved project period, which may coincide with the date upon which the grantee requests final payment but shall not be before the completion of the recreation improvement project for which funding was provided, except as otherwise provided in writing by DLGS, the recipients must submit a final report documenting that all administrative responsibilities and required activities under the grant agreement have been satisfactorily completed.

ASSISTANCE

Applicants may contact Alessandra Furlus at (609) 913-4401 to discuss program and project needs up to submission of the application. Questions may also be submitted via e-mail to lrig@dca.nj.gov.

R-29
walkon

DB
01-10-23

RESOLUTION AUTHORIZING THE DESIGNATION OF TIMOTHY J. CUNNINGHAM, ESQ., BUSINESS ADMINISTRATOR, AS THE PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.) FOR CALENDAR YEAR 2023

WHEREAS, pursuant to N.J.A.C. 17:27-3.3, each public agency shall designate an individual to serve as its Public Agency Compliance Officer (P.A.C.O.); and

WHEREAS, the P.A.C.O. is the liaison between the Department of the Treasury, Division of Purchase and Property, and the Public Agency, the City of Camden, and is the Public Agency point of contact for all matters concerning implementation and administration of the statute and regulations; and

WHEREAS, the P.A.C.O. is also responsible for administering contracting procedures pertaining to equal employment opportunity regarding both the City of Camden and vendors with public contracts; and

WHEREAS, it is necessary to designate one individual agent authorized to represent the City of Camden in these matters; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Timothy J. Cunningham, Esq., Business Administrator, is hereby authorized as the City's Public Agency Compliance Officer (P.A.C.O) for calendar year 2023.

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

Date: January 10, 2023

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2023

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the designation of Timothy J. Cunningham, Business Administrator as the Public Agency Compliance Officer (P.A.C.O.) for Calendar Year 2023.

BRIEF DESCRIPTION OF ACTION: This action is necessary for the City to be in compliance with N.J.A.C. 17:27-3.3.

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:	<u>1/3/23</u> <u>[Signature]</u>	<u>[Signature]</u>
Received by City Attorney:	<u>1/3/23</u>	_____

(Name) Please Print

(Extension #)

Prepared By: Diana Gonzalez

7150

Contact Person: Timothy J. Cunningham

7150

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

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

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

RESOLUTION AUTHORIZING THE DESIGNATION OF TIMOTHY J. CUNNINGHAM, ESQ., BUSINESS ADMINISTRATOR, AS THE PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.) FOR CALENDAR YEAR 2023

WHEREAS, pursuant to N.J.A.C. 17:27-3.3, each public agency shall designate an individual to serve as its Public Agency Compliance Officer (P.A.C.O.); and

WHEREAS, the P.A.C.O. is the liaison between the Department of the Treasury, Division of Purchase and Property, and the Public Agency, the City of Camden, and is the Public Agency point of contact for all matters concerning implementation and administration of the statute and regulations; and

WHEREAS, the P.A.C.O. is also responsible for administering contracting procedures pertaining to equal employment opportunity regarding both the City of Camden and vendors with public contracts; and

WHEREAS, it is necessary to designate one individual agent authorized to represent the City of Camden in these matters; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Timothy J. Cunningham, Esq., Business Administrator, is hereby authorized as the City's Public Agency Compliance Officer (P.A.C.O.) for calendar year 2023.

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

Date of Introduction: January 10, 2023

The above has been reviewed
and approved as to form

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
01-10-23

R-30
walk-on

**RESOLUTION PROVIDING ADVICE AND CONSENT TO THE MAYOR'S
APPOINTMENT OF AL DYER TO SERVE AS THE DIRECTOR OF THE
DEPARTMENT OF HUMAN SERVICES FOR THE CITY OF CAMDEN**

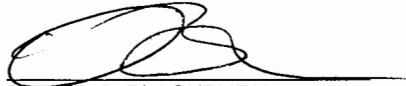
WHEREAS, pursuant to N.J.S.A. 40A:69A-43(b) by the City Council of the City of Camden desires to provide its advice and consent to Mayor Victor G. Carstarphen appointment of Al Dyer to serve as the Director of the Department of Human Services; now, therefore

BE IT RESOLVED by the City Council of the City of Camden hereby provides its advice and consent to Mayor Victor G. Carstarphen's appointment of Al Dyer to serve as the Director for a term beginning January 2, 2023 and for the remainder of Mayor Carstarphen's term of office as Mayor.

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: January 10, 2023

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Almar Dyer

[REDACTED]

[REDACTED]

Dedicated instructional leader that strives to build outstanding educational organizations and make the greatest possible difference in the lives of students.

SUMMARY OF QUALIFICATIONS

- Team oriented leader who motivates staff and students to exceed expectations.
 - Outstanding diplomacy that consistently produces great working environments & relationships.
 - Strong commitment to preserving education.
 - Team leader who thrives under pressure and utilizes excellent analytical, problem-solving, and verbal/written communication skills.
-

PROFESSIONAL EXPERIENCE

Senior Director Athletic Programming
Camden City School District

January 2020 – present

- Supervisor for high school and middle school athletics at CCSD
- Responsible for preparing and implementing athletic policies
- Establish fiscal policies, procedures and management of district sports
- Develop and implement community partnerships and opportunities
- Coordinate and develop training and safety programs for district coaches

Athletic Executive Director
Camden Health & Athletic Association

April 2017 – January 2020

- Responsible for preparing and implementing athletic policies for youth sports
- Develop and implement training and safety programs for youth sports & coaches
- Develop new sports programs to meet community needs and demands
- Establish fiscal policies, procedures and management for the budget
- Develop and implement partnerships and opportunities for health and nutrition programs
- Coordinate and develop use of facilities and fields program for youth sports

Director of Career and Technical Education
Camden City School District

January 2016 – April 2017

- Designed and upgraded district- wide CTE classes
- Oversaw the Perkins Grant
- Collaborated with county, state and local stakeholders to support career associations
- Designed district-wide PD for CTE teachers
- Designed professional support group for CTE teachers
- Established and updated career pathways for all CTE classes
- Implemented the annual NOCTI Assessment

Athletic Director
Winslow Township High School

July 2014 – January 2016

- Verify and manage athletic eligibility.
- Coordinate transportation for athletic teams.
- Design and executed athletic budget.
- Construct all athletic schedules.
- Supervise all home athletic events.
- Coordinate athletic awards ceremonies.
- Supervise all athletic coaches.

Vice Principal
Camden High School

January 2012 – July 2014

- Responsible for safety, conduct, and general welfare of students
- Created systems and procedures to ensure continual data-driven improvement
- Supervisor of building and facilities at CHS
- Supervise and evaluate certificated and support staff
- Assist with the implementation of school restructuring (SIG)
- Monitor and maintain student/staff culture and climate
- Supervised State Mandated JAG Program with a 90% Graduation Rate

Supervisor
Camden City School District

June 2011 – January 2012

- Supervised Jobs for America's Graduate Pilot Program
- Supervised Career & Technical Education Program at Camden High School
- Managed Perkins Grant implementation
- Designed professional development for CTE teachers at Camden High School
- Supervised Gateway to College Program
- Managed EWEG Grants System for CTE Department

Athletic Director
Camden High School

February 2008 – June 2011

- Verified athletic eligibility
- Coordinated transportation for athletic teams
- Designed and executed athletic budget
- Designed all athletic schedules
- Supervised Physical Education Department
- Supervised all home athletic events
- Coordinated athletic awards ceremonies

Technology Coordinator
Camden City School District

September 2000 – Feb 2008

- Facilitated and assisted staff with effective integration of technology
- Coordinated staff development activities
- Instructed demonstration class lessons and modeling
- Developed and maintained technology budget
- Worked with community education programs to assist community members and parents in use of computers and other technologies

Communication Technology Teacher
Camden School District

October 1997 - Sept 2000

- Instructed middle school communications pilot program
- Managed classroom of 30 students, effectively instructing and evaluating learning while maintaining discipline.
- Designed, developed and implemented curriculum for middle school students

EDUCATION AND TRAINING

M.E.D. School Leadership
Wilmington University

C/O 2008
Wilmington, DE

B.S. Industrial Technology Management
Montclair State University

C/O 1993
Montclair, NJ

R-31

DB
01-10-23

**RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION OF THREE
(3) DUMP TRUCKS WITH PLOWS ATTACHED FROM THE SOUTH JERSEY
TRANSPORTATION AUTHORITY**

WHEREAS, the South Jersey Transportation Authority ("SJTA") owns two 2007 dump trucks with plows attached and one 2012 dump truck with a plow attached; and

WHEREAS, the SJTA seeks to donate these three (3) dump trucks with plows attached to the City of Camden; and

WHEREAS, these three (3) dump trucks with plows attached would be instrumental in assisting the City of Camden, Department of Public Works, in providing services to the residents of the City of Camden, including but not limited to, being used for the removal of snow from City streets and highways; and

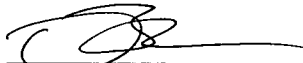
WHEREAS, the Administration and the City Council of the City of Camden has determined that it is in the best interests of the City and its residents to accept the donation of these three (3) dump trucks with plows attached; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the appropriate Officials of the City of Camden are authorized to accept the donation of three dump trucks with plows attached from the SJTA.

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: January 10, 2023

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-32

DB
01-10-23

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO PURCHASE ONE 2023 CHEVROLET SUBURBAN 1500 4WD VEHICLE FROM MALL CHEVROLET THROUGH A COOPERATIVE PRICING AGREEMENT WITH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

WHEREAS, pursuant to N.J.A.C. 5:34-7.3, two or more contracting units may join to form a cooperative pricing system or a joint purchasing system for the provision of goods and services; and

WHEREAS, the Education Services Commission of New Jersey and the City of Camden have formed such a cooperative pricing system for the purchase of goods and services under contract #ESCNJ 20/21-09; and

WHEREAS, the City of Camden now seeks to make use of this cooperative pricing system and its underlying contract to purchase one 2023 Chevrolet Suburban 1500 4WD (CK10906) for use by the Mayor's Office; and

WHEREAS, the City of Camden seeks to purchase this vehicle pursuant to this cooperative pricing system from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 for an amount not to exceed FIFTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN DOLALRS AND TEN CENTS (\$55,787.10); and

WHEREAS, there will be substantial savings by the municipality by purchasing of this vehicle pursuant to this cooperative pricing system 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 item "3-01-E3-888-000" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002, to purchase one 2023 Chevrolet Suburban 1500 4WD (CK10906) for use by the Mayor's office for an amount not to exceed FIFTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN DOLALRS AND TEN CENTS (\$55,787.10).

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: January 10, 2023

The above has been reviewed
and approved as to form


DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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

- BUDGET APPROPRIATION: 3-01-E3-888-901

AMOUNT: \$ 56,364.35

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

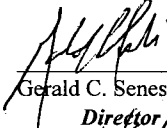
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 56,364.35

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 CHEVROLET SUBURBAN 1500 4WD 4DR SUV (CK10906) FROM M ALL CHEVROLET UNDER EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY – CONTRACT #ESCNJ 20/21-09


Gerald C. Seneski

Director of Finance

Date: 1/6/23

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2023

TO: Timothy J. Cunningham, Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of one (1) 2023 Chevrolet Suburban 1500 4WD 4DR SUV (CK10906) from Mall Chevrolet under Educational Services Commission of New Jersey - Contract #ESCNJ 20/21-09

BRIEF DESCRIPTION: Under the ESCNJ 20/21-09, the City of Camden will purchase one (1) 2023 Chevrolet Suburban 1500 4WD SUV (CK10906) from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 for the Mayor's Office.

BIDDING PROCESS: Under N.J.A.C. 5:34-7.3 Cooperative pricing system or joint purchasing system creation (a) Two or more contracting units may join together to form a cooperative pricing system or a joint purchasing system for the provision and performance of goods and

APPROPRIATION ACCOUNT: 3-01-E3-888-901 *22*

AMOUNT: \$56,364.35 *20*



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	<i>1/5/23</i>	<i>[Signature]</i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	<i>1/5/2023</i>	<i>[Signature]</i>
Approved by Business Administrator:	<i>1/6/23</i>	<i>[Signature]</i>
Received by City Attorney:	<i>1/9/23</i>	<i>[Signature]</i>

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

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	MALL CHEVROLET
Purpose or Need for service:	PURCHASE OF ONE (1) 2023 CHEVROLET SUBURBAN 4WD 4DR COMMERICAL VEHICL (CK10906)
Contract Award Amount	\$55,787.10 56,344.35 2
Term of Contract	~90 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

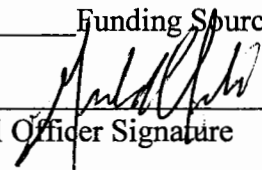
Date_____

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



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.

Crup

Certifying Officer

Date 11/5/2023

For LGS use only:

☐ Approved

☐ Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002

Cell: 856.693.3494 / Office: 856.662.7000

mikee@mallchevy.com

Mike Edwards, Fleet Manager

DATE

1/4/2023

END USER ADDRESS - CITY, STATE, ZIP: PR236228

CMD CO PD

Comments:

ESCNJ 20/21-09

Item	QTY	Part No.	Description	ESCNJ DSC	MSRP	ESCNJ
1	1	CK10906	2023 CHEVROLET SUBURBAN 4WD	17%	\$ 58,300.00	\$ 48,389.00
		DST	DESTINATION CHARGE	17%	\$ 1,695.00	\$ 1,406.85
		1FL	COMMERCIAL/FLEET			
		L84	5.3L ECOTEC3 V8			
		MHS	10 SPEED AUTOMATIC			
		PZX	18" ALUMINUM WHEELS			
		QDF	265/65 R18 ALL SEASON TIRES			
		IOR	CHEVROLET INFOTAINMENT 7" COLOR SCRIN			
		AZ3	FRONT 40/20/40 SPLIT BENCH	5%	\$ (250.00)	\$ (237.50)
		AT6/ARN	2ND AND 3RD ROW 60/40 BENCH			
		BVE	ASSIST STEPS			
		BG9	RUBBERIZED VINYL FLOOR COVERING			
		BTB	REMOTE VEH START	5%	\$ 300.00	\$ 285.00
		UVB	REAR CAMERA			
		UD5	PARK ASSIST FRONT AND REAR			
		UEU	FORWARD COLLISION ALERT			
		UHX	LANE KEEP ASST/DEPARTURE WARNING			
		NHT	MAX TRAILERING PKG	5%	\$ 350.00	\$ 332.50
		VK3	FRONT LICENSE PLATE MOUNTING PROVISIONS	5%	\$ 40.00	\$ 38.00
		EQP	POLICE PKG R/B			\$ 5,995.00
		GBA	BLACK			
		TAG	TEMP TAG			\$ 5.50
		DEL	DELIVERY			\$ 150.00
			TOTAL			\$ 56,364.35

2023 Chevrolet Suburban

2023 MODEL YEAR VEHICLE PRICE SCHEDULE EFFECTIVE WITH START OF 2023 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	DFC
CC10906	2WD Suburban 1FL (1FL)	\$53,100.00	\$1,795.00
CC10906	2WD Suburban LS (1LS)	\$54,700.00	\$1,795.00
CK10906	4WD Suburban 1FL (1FL)	\$56,100.00	\$1,795.00
CK10906	4WD Suburban LS (1LS)	\$57,700.00	\$1,795.00
CC10906	2WD Suburban LT (1LT)	\$60,200.00	\$1,795.00
CK10906	4WD Suburban LT (1LT)	\$63,200.00	\$1,795.00
CC10906	2WD Suburban Premier (1LZ)	\$68,500.00	\$1,795.00
CK10906	4WD Suburban Premier (1LZ)	\$71,500.00	\$1,795.00

Option Packages

Option Code	Description	List Price
NHT	Max Trailering Package (4WD & 1LT /1SP -LM2)	\$565.00
	Max Trailering Package (4WD & 1LT /1SP & LM2)	\$515.00
	Max Trailering Package (&227 /1LZ /3LZ -LM2)	\$465.00
	Max Trailering Package (2WD & 1LT /1SP -LM2)	\$465.00
	Max Trailering Package (&1LZ /3LZ & LM2)	\$415.00
	Max Trailering Package (2WD & 1LT /1SP & LM2)	\$415.00
	Max Trailering Package (4WD & 1FL)	\$350.00
	Max Trailering Package (4WD & 1LS -LM2)	\$350.00
	Max Trailering Package (4WD & 1LS & LM2)	\$300.00
	Max Trailering Package (2WD & 1FL)	\$250.00
	Max Trailering Package (2WD & 1LS -LM2)	\$250.00
	Max Trailering Package (2WD & 1LS & LM2)	\$200.00
PCI	LT Signature Package (4WD -LM2)	\$5,390.00
	LT Signature Package (4WD & LM2)	\$5,340.00
	LT Signature Package (2WD -LM2)	\$5,290.00
	LT Signature Package (2WD & LM2)	\$5,240.00
	LT Signature Package (4WD -LM2) w/ wheel upgrade (wheel priced separately)	\$4,590.00
	LT Signature Package (4WD & LM2) w/ wheel upgrade (wheel priced separately)	\$4,540.00
	LT Signature Package (2WD -LM2) w/ wheel upgrade (wheel priced separately)	\$4,490.00
	LT Signature Package (2WD & LM2) w/ wheel upgrade (wheel priced separately)	\$4,440.00
	LT Signature Package Discount	(\$500.00)
	LT Signature Package Discount	(\$500.00)
PCU	Premium Package (3LZ -LM2)	\$3,710.00
	Premium Package (3LZ & LM2)	\$3,660.00
PDA	Texas Edition (1LZ)	\$2,010.00
	Texas Edition (1LT)	\$25.00
PDM	High Country Deluxe Package (-LM2)	\$4,710.00
	High Country Deluxe Package (& LM2)	\$4,660.00
	High Country Deluxe Package Discount	(\$500.00)
RFP	Z71 Off-Road Package	\$5,985.00
	Z71 Off-Road Package Discount	(\$500.00)
RGD	LT Signature Package	\$4,825.00
	LT Signature Package w/ wheel upgrade (wheel priced separately)	\$4,025.00
	LT Signature Package Discount	(\$500.00)
RGK	Premium Package 2 (3LZ)	\$3,245.00
RGN	Off-Road Performance Package	\$2,620.00
WBL	Sport Performance Package	\$3,820.00
WPD	Driver Alert Package	\$495.00
WPL	Luxury Package (1LT / 227)	\$2,525.00
Y74	Enhanced Display and Alert Package	\$1,625.00

Additional Options

Option Code	Description	List Price
Additional Options:		
04O	Not Equipped with Front Seat Cushion Ventilation - Credit	(\$25.00)
R6S	Not Equipped with 4-Way Lumbar; Equipped with 2-Way Lumbar - Credit	(\$50.00)
R7N	Not Equipped with Steering Column Lock - Credit	(\$50.00)
Assist Steps:		
B3L	Power Retractable Assist Steps w/ Lighting	\$1,745.00
Console:		
D07	Fixed Center Console & 1LZ /3LZ	(\$350.00)
DCH	Power Sliding Center Console & ATN	\$350.00
Cruise Control:		
KSG	Adaptive Cruise Control	\$500.00
Dealer Installed:		
CAV	All-Weather Cargo Mat	\$175.00
R88	Illuminated Front Bowtie	\$525.00
RDI	Keyless Entry Keypad	\$255.00
RGH	Interior Protection Package	\$375.00
RGL	Illumination Package	\$1,195.00
RIA	All weather floor liner package, includes first and second row	\$220.00
RIB	All weather floor liner package, includes first, second and third row	\$315.00
RIK	Black Nameplates & 1FL /1LS /1LT	\$205.00
RIK	Black Nameplates & 1LZ /3LZ	\$305.00
RWU	Cargo Organizer	\$155.00
RZB	Black Grille	\$850.00
S08	Highway Safety Kit	\$130.00
S0M	Illuminated Door Sills	\$615.00
S1O	Lockable Center Console	\$230.00
S3I	Illuminated Mirror Bowtie Emblem	\$135.00
SBZ	Sport Pedal Cover Kit	\$185.00
SD3	Rear Foldable Cargo Organizer	\$205.00
SF1	22" Bright Chrome Wheels	\$3,695.00
SF2	22" Bright Chrome Wheel Alt Design 2	\$3,695.00
SFE	Wheel Lock Kit	\$95.00
SFJ	Reflective window shade	\$135.00
SFZ	Black Bowtie Emblems	\$265.00
SGM	22" Black Wheels	\$2,995.00
SRL	22" Painted/Machined Wheel	\$3,295.00
SRV	22" Premium Painted Wheel	\$3,295.00
SSI	22" Chrome Wheel	\$3,695.00
SSW	22" Multi-Split Spoke Chrome Wheel	\$3,695.00
VAV	All weather floor mats, includes first and second row	\$190.00
VQK	Molded Splash	\$215.00

	Roof Rack Cross Rails		\$575.00
VQZ	Polished exhaust tip		\$155.00
VRS	Cargo security shade		\$270.00
VSY	Engine Block Heater		\$525.00
VTX	Black Exhaust Tip		\$200.00
VXH	Assist Steps		\$875.00
W2D	Cargo net		\$75.00
WBC	Exhaust Upgrade, Single Side Exit	&NB5	\$1,795.00
WBC	Exhaust Upgrade, Dual Exhaust	&N10	\$2,435.00
Entertainment Systems:			
UW9	Rear Seat Media System		\$1,995.00
Fleet or Government Options:			
A50	Front Cloth Bucket Seats		\$350.00
AKP	Non-Deep Tinted Glass		(\$295.00)
B30	Carpeting, Color Keyed		\$195.00
B58	Carpet Floor Mats		\$80.00
BTV	Remote Vehicle Start		\$300.00
QAE	All-Terrain Tire	Requires RD4	\$100.00
UDA	OnStar Delete		(\$85.00)
Mechanical:			
K05	Engine Block Heater		\$100.00
L87	6.2L EcoTec3 V8 Engine	&1LZ	\$2,495.00
LM2	Duramax 3.0L Turbo-Diesel Engine	&3LZ	(\$1,500.00)
LM2	Duramax 3.0L Turbo-Diesel Engine	&1LS/1LT/1SP/1LZ	\$995.00
Paint:			
G1W	Iridescent Pearl Tricoat		\$995.00
GNT	Radiant Red Tintcoat		\$495.00
Safety / Convenience:			
UVZ	Reverse Automatic Braking		\$100.00
Seats:			
ATN	2nd Row Power Bucket Seats	Requires &WPL /PCI /RFN	\$370.00
ATT	2nd Row Power Bench Seats	&1LZ /3LZ	\$0.00
ATV	2nd Row Manual Bucket Seats		\$795.00
AZ3	Front Bench Seat		(\$250.00)
SEO Options:			
5T4	Exterior Body Colored Parts - Victory Red	Requires TGK	\$250.00
9V5	Woodland Green		\$450.00
9W3	Wheatland Yellow		\$450.00
TGK	Special Paint	&9V5 /9W3	\$0.00
TGK	Special Paint	w/o 9V5 /9W3	\$450.00
Sunroof:			
C3U	Panoramic Sunroof		\$1,500.00
Suspension:			
F47	Air Ride Adaptive Suspension	Requires &3LZ &NHT	\$1,000.00
Tire Pressure Monitor			
PTT	Trailer Tire Pressure Monitor	&NHT	\$50.00
Wheels:			
RD4	20" Polished Aluminum Wheels		\$800.00
RVA	22" Polished Aluminum Wheels	Includes Wheel Locks (SFE)	\$1,995.00
SII	22" Polished Aluminum Wheels (3LZ)	Includes Wheel Locks (SFE)	\$395.00
SII	22" Polished Aluminum Wheels (1SP)	Includes Wheel Locks (SFE)	\$595.00
SII	22" Polished Aluminum Wheels (1LZ)	Includes Wheel Locks (SFE)	\$1,495.00

Educational Services Commission of NJ SU State Approved Co-op #6510050	22" 6-Spoke Carbon Flash Metallic Aluminum w/Selective Machining (1FL/1LS/1LT)	Includes Wheel Locks (SFE)	Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans Bid #ESC NJ 20/21-09 \$1,795.00
SIY	22" 6-Spoke Carbon Flash Metallic Aluminum w/Selective Machining (3LZ)	Includes Wheel Locks (SFE)	\$395.00
SIY	22" 6-Spoke Carbon Flash Metallic Aluminum w/Selective Machining (1SP)	Includes Wheel Locks (SFE)	\$495.00
SIY	22" 6-Spoke Carbon Flash Metallic Aluminum w/Selective Machining (1LZ)	Includes Wheel Locks (SFE)	\$1,995.00
SIY	22" 6-Spoke Carbon Flash Metallic Aluminum w/Selective Machining (1FL/1LS/1LT)	Includes Wheel Locks (SFE)	\$2,295.00

****REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION****

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published June 15, 2022

2023 Chevrolet Suburban

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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DB
01-10-23

A-33

RESOLUTION AUTHORIZING THE PURCHASE OF FOUR 2023 FORD BRONCO SPORT R9A BASE 4X4 ALONG WITH THE OPTION TO PURCHASE THREE ADDITIONAL FORD BRONCO VEHICLES FROM NIELSON FORD OF MORRISTOWN, INC.

WHEREAS, bids were sought for the purchase of four 2023 or newer Subaru Crosstrek Sport Vehicles with an option to purchase three additional vehicles or their approved equivalents pursuant to Bid #22-16; and

WHEREAS, two bid submission were received for this bid; one from Fred Beans Subaru Fleet of Doylestown, PA with prices for four Subaru vehicles with an option to purchase three additional Subaru vehicles and one from Nielson Ford of Morristown, Inc., with prices for purchasing four 2023 Ford Bronco Sport R9A Base 4x4 vehicles with an option to purchase an additional three Ford vehicles; and

WHEREAS, the bid submitted by Nielson Ford of Morristown, New Jersey was the only bid submission to meet all of the New Jersey Local Public Contract Law and City bid requirements; and

WHEREAS, Nielson Ford of Morristown, New Jersey submitted a bid price of one hundred twenty-nine thousand four hundred seventy-nine dollars and seventy-two cents (\$129,479.72) for the purchase of four vehicles and two hundred twenty-six thousand five hundred eighty-nine dollars and forty-two cents (\$226,589.42) for the purchase of seven Ford Bronco vehicles; and

WHEREAS, the City of Camden now seeks to purchase four 2023 Ford Bronco Sport R9A Base 4x4 vehicles with an option to purchase an additional three Ford Bronco vehicles from Nielson Ford of Morristown, New Jersey based on its bid submission; 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 item "2-01-C2-886-875" for \$100,000.00 and line item "3-01-E6-700-917" for \$126,589.42 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 Nielson Ford of Morristown, Inc., for the purchase of up to seven Ford Bronco vehicles for an amount not to exceed Two hundred twenty-six thousand five hundred eighty-nine dollars and forty-two cents (\$226,589.42).

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

Date: January 10, 2023

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: January 2023

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 Ford Bronco Sport R9A Base 4x4 with the option to purchase 3 additional vehicles.

BRIEF DESCRIPTION: The City of Camden will purchase four (4) 2023 Ford Bronco Sport R9A Base 4x4 from Nielsen Ford of Morristown, Inc, 170 Ridgedale Ave, Morristown, NJ 07960. The bid specifications also included the option to purchase 3 additional vehicles @ \$32,369.93 each. The City will exercise this option. All seven (7) vehicles will replace various vehicles from Fleet's current inventory.

BIDDING PROCESS: Received two (2) bids for Bid #22-16 on October 18, 2022

APPROPRIATION ACCOUNT(S): 2-01-C2-886-875 - \$100,000.00

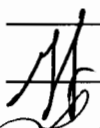
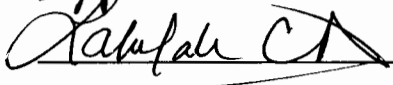

3-01-E6-700-917 - \$126,589.42

AMOUNT: \$226,589.51



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:	1/5/23	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/5/2023	
Approved by Business Administrator:	1/5/23	_____
Received by City Attorney:	1/5/23	

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

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

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

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

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

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

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	NIELSEN FORD OF MORRISTOWN INC
Purpose or Need for service:	PURCHASE FOUR (4) 2023 FORD BRONCO SPORT R9A BASE 4X4 WITH THE OPTION TO PURCHASE 3 ADDITIONAL VEHICLES WITHIN 180 DAYS
Contract Award Amount	\$226,589.42
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 FRED BEANS SUBARU

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.

Certifying Officer

Date

BIO 22-16 JS
For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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: Nielsen Ford of Morristown, Inc.
170 Ridgedale Ave
Address: Morristown, New Jersey 07960
Contact: Phil Silletti
Email: psilletti@nielsenfleet.com
Phone: 973-319-7000 6812
Fax: 973-884-2650
HST#: 88-2667434

Submission Details

Created On: Tuesday October 18, 2022 07:11:06
Submitted On: Tuesday October 18, 2022 08:38:09
Submitted By: Phil Silletti
Email: psilletti@nielsenfleet.com
Transaction #: ba2e7c73-96cc-4c82-9d30-b6153d6b9488
Submitter's IP Address: 71.172.107.202

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)	\$31,470.0000	4	\$ 125,880.00
2	Rear Seatback Protector	-\$0.0100	4	\$ -0.04
3	All-Weather Floor Liners	-\$0.0100	4	\$ -0.04
4	STI Shift Knob - 6MT	-\$0.0100	4	\$ -0.04
5	Rear Bumper Cover	-\$0.0100	4	\$ -0.04
6	Splash Guards	\$400.0000	4	\$ 1,600.00
7	Wheel Locks - Alloy	-\$0.0100	4	\$ -0.04
8	Complete Door Edge Guards - Crystal White Pearl	\$350.0000	4	\$ 1,400.00
9	Body Side Molding - Crystal White Pearl	-\$0.0100	4	\$ -0.04
10	Any Miscellaneous Charges	-\$0.0100	4	\$ -0.04
11	Delivery Fees (If applicable)	\$150.0000	4	\$ 600.00
Subtotal:				\$ 129,479.72

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	none
Delivery Time (Days/Months) from date of PO and Executed Contract	To be determined by manufacture
Make and Model of Vehicle Being Supplied	2023 Ford Bronco Sport R9A Base 4x4

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)	\$31,470.0000	1	\$ 31,470.00
2	Rear Seatback Protector	-\$0.0100	1	\$ -0.01
3	All-Weather Floor Liners	-\$0.0100	1	\$ -0.01
4	STI Shift Knob - 6MT	-\$0.0100	1	\$ -0.01
5	Rear Bumper Cover	-\$0.0100	1	\$ -0.01
6	Splash Guards	\$400.0000	1	\$ 400.00
7	Wheel Locks - Alloy	-\$0.0100	1	\$ -0.01
8	Complete Door Edge Guards - Crystal White Pearl	\$350.0000	1	\$ 350.00
9	Body Side Molding - Crystal White Pearl	-\$0.0100	1	\$ -0.01
10	Any Miscellaneous Charges	-\$0.0100	1	\$ -0.01
11	Delivery Fees (If applicable)	\$150.0000	1	\$ 150.00
Subtotal:				\$ 32,369.93

Summary Table

Bid Form	Amount
Vehicle Proposal Page	\$ 129,479.72
Subtotal Contract Amount:	\$ 129,479.72

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 June 2022 - New Jersey

How many years have you been engaged in the work requested in this contract under your present firm or trade name. 4 Months

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 To be submitted upon request

General character of work performed by you. Motor Vehicle Sales and supply and install of emergency equipment

Have you ever defaulted on a contract? If so, where and why? no

Federal Tax ID Number (upload fully completed W-9 Form) 88-2667434

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	Bidding 4 2023 Ford Bronco Sports in lieu of Subaru Sportstrek. Specifications for Ford Bronco are attached with bid.

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 *

EXCEPTIONS TO SPECIFICATIONS

2023 FORD BRONCO SPORT SUPPLIED IN LIEU OF SUBARU CROSSTEK

ALL ITEMS BID WITH A VALUE -.01 ARE NOT SUPPLIED OR AVAILABLE



NIELSEN FLEET

RYAN LEONARD | RLEONARD@NIELSENFLEET.COM

Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Price Summary

PRICE SUMMARY

Base Price

Total Options

Vehicle Subtotal

Destination Charge

Grand Total

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NIELSEN FLEET

RYAN LEONARD | RLEONARD@NIELSENFLEET.COM

Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	448
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.69
Second Gear Ratio (:1)	3.31	Third Gear Ratio (:1)	3.01
Fourth Gear Ratio (:1)	1.92	Fifth Gear Ratio (:1)	1.45
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	2.96
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	0.75
Eighth Gear Ratio (:1)	0.62		

Mileage

EPA Fuel Economy Est - Hwy	28 (2022) MPG	Cruising Range - City	400.00 mi
EPA Fuel Economy Est - City	25 (2022) MPG	Fuel Economy Est-Combined	26 (2022) MPG
Cruising Range - Hwy	448.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	996	Engine Type	Intercooled Turbo Premium Unleaded I-3
Displacement	1.5 L/91	Fuel System	Port/Direct Injection
SAE Net Horsepower @ RPM	181 @ 6000	SAE Net Torque @ RPM	190 @ 3000
Engine Oil Cooler	None		

Electrical

Cold Cranking Amps @ 0° F (Primary)	760	Cold Cranking Amps @ 0° F (2nd)	760
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	N/A

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Powertrain

Cooling System

Total Cooling System Capacity N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year 6.8 (2022) EPA Greenhouse Gas Score N/A

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	3467 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	5860 lbs	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	4630.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	2000 lbs	Dead Weight Hitch - Max Tongue Wt.	200 lbs
Wt Distributing Hitch - Max Trailer Wt.	2000 lbs	Wt Distributing Hitch - Max Tongue Wt.	200 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	2000 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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NIELSEN FLEET

RYAN LEONARD | RLEONARD@NIELSENFLEET.COM

Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✓ Complete)

Chassis

Suspension

Suspension Type - Front	Strut	Suspension Type - Rear	Short And Long Arm
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Independent
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.80	Axle Ratio (:1) - Rear	3.80
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	N/A	Rear Tire Order Code	N/A
Spare Tire Order Code	N/A	Front Tire Size	P225/65HR17
Rear Tire Size	P225/65HR17	Spare Tire Size	Compact
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 X 7 in	Rear Wheel Size	17 X 7 in
Spare Wheel Size	Compact in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	37.4 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	N/A

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Chassis

Brakes

Rear Brake Rotor Diam x Thickness	N/A	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	16 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	5	Front Head Room	41.5 in
Front Leg Room	42.4 in	Front Shoulder Room	57.3 in
Front Hip Room	55.2 in	Second Head Room	41.7 in
Second Leg Room	36.9 in	Second Shoulder Room	55.6 in
Second Hip Room	53.4 in		

Exterior Dimensions

Wheelbase	105.1 in	Length, Overall w/rear bumper	N/A
Length, Overall	172.7 in	Width, Max w/o mirrors	74.3 in
Height, Overall	70.2 in	Track Width, Front	63.4 in
Track Width, Rear	62.8 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Min Ground Clearance	7.8 in
Body Length	0.00 ft	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	N/A
Cab to Body	N/A		

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Dimensions

Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	N/A	Cargo Area Length @ Floor to Seat 2	N/A
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Area Width @ Beltline	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A
Cargo Volume to Seat 1	65.2 ft³	Cargo Volume to Seat 2	32.5 ft³
Cargo Volume to Seat 3	32.5 ft³	Ext'd Cab Cargo Volume	N/A

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
R9A	2023 Ford Bronco Sport Base 4x4

COLORS

CODE	DESCRIPTION
G1	Shadow Black

OPTIONS

CODE	DESCRIPTION
100A	Equipment Group 100A
448	Transmission: 8-Speed Automatic (STD)
50C	Front & Rear Floor Liners
51B	Cargo Mat
63B	Front & Rear Splash Guards
90A	Cargo Management System -inc: shelf, divider and table
996	Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)
G1	Shadow Black
TH	Ebony, Cloth Front Bucket Seats -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats

Options Total

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Standard Equipment

Mechanical

Engine: 1.5L EcoBoost -inc: auto start-stop technology (STD)
Transmission: 8-Speed Automatic (STD)
50-State Emissions System
Transmission w/Driver Selectable Mode
Electronic Transfer Case
Part And Full-Time Four-Wheel Drive
3.80 Axle Ratio
760CCA Maintenance-Free Battery w/Run Down Protection
GVWR: 4,630 lbs
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
16 Gal. Fuel Tank
Quasi-Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake

Exterior

Tires: 225/65R17 102H All Season BSW
Wheels: 17" Sparkle Silver -inc: black hub cap
Steel Spare Wheel
Compact Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Black Front Bumper
Black Rear Bumper
Black Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim

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NIELSEN FLEET

RYAN LEONARD | RLEONARD@NIELSENFLEET.COM

Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (Complete)

Exterior

Black Door Handles
Black Power Side Mirrors w/Manual Folding
Flip-Up Rear Window w/Fixed Interval Wiper and Defroster
Light Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Roof Rack Rails Only
Autolamp Auto On/Off Projector Beam Led Low/High Beam Auto High-Beam Daytime Running Lights
Preference Setting Headlamps w/Delay-Off
LED Brakelights
Headlights-Automatic Highbeams

Entertainment

Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Radio: AM/FM Stereo -inc: 6 speakers and speed-compensated volume
Streaming Audio
Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, Applink, 911 Assist, Apple CarPlay and Android Auto compatibility and smart-charging A (first row) and C (in the media hub) USB ports
Bluetooth Wireless Phone Connectivity
2 LCD Monitors In The Front

Interior

Driver Seat
Passenger Seat
60-40 Folding Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✓ Complete)

Interior

FordPass Connect 4G Mobile Hotspot Internet Access

Front Cupholder

Rear Cupholder

Compass

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts

Glove Box

Driver Foot Rest

Cloth Front Bucket Seats -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual passenger (fore/aft w/manual recline) seats

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Metal-Look Interior Accents

Full Cloth Headliner

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Auxiliary Mirror

Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Carpet Floor Covering -inc: Carpet Front Floor Mats

Carpet Floor Trim

Cargo Area Concealed Storage

Cargo Space Lights

FOB Controls -inc: Cargo Access

Smart Device Remote Engine Start

FordPass Connect Tracker System

Instrument Panel Bin, Driver / Passenger And Rear Door Bins

Power 1st Row Windows w/Driver 1-Touch Down

Delayed Accessory Power

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NIELSEN FLEET

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Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (✔ Complete)

Interior

- Power Door Locks w/Autolock Feature
- Systems Monitor
- Trip Computer
- Outside Temp Gauge
- Analog Appearance
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Front Center Armrest
- Perimeter Alarm
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 3 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Ford Co-Pilot360 - BLIS (Blind Spot Information System) Blind Spot
- Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) and Ford Co-Pilot360 - Cross-Traffic Alert
- Lane Keeping Alert Lane Keeping Assist
- Lane Keeping Alert Lane Departure Warning
- Collision Mitigation-Front
- Driver Monitoring-Alert
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Safety Canopy System Curtain 1st And 2nd Row Airbags
- Airbag Occupancy Sensor

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Data Version: 17723. Data Updated: Oct 15, 2022 6:59:00 PM PDT.



NIELSEN FLEET

RYAN LEONARD | RLEONARD@NIELSENFLEET.COM

Vehicle: [Fleet] 2023 Ford Bronco Sport (R9A) Base 4x4 (Complete)

Safety-Interior

Driver Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Ford Co-Pilot360 - Reverse Camera Back-Up Camera

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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Data Version: 17723. Data Updated: Oct 15, 2022 6:58:00 PM PDT.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: NIELSEN FORD OF MORRISTOWN INC.

Trade Name:

Address: 170 RIDGEDALE AVE
MORRISTOWN, NJ 07960

Certificate Number: 2737968

Effective Date: June 09, 2022

Date of Issuance: January 04, 2023

For Office Use Only:

20230104113515187

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: NEILSEN FORD OF MORRISTOWN

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
 - 3-01-E6-700-917 - \$126,589.42

AMOUNT: \$

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT: \$

- CAPITAL ORDINANCE

AMOUNT: \$

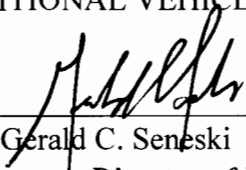
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ \$226,589.51

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR(4) 2023 FORD BRONCO SPORT R94 BASE 4X4 WITH THE OPTION TO PURCHASE 3 ADDITIONAL VEHICLES.



Gerald C. Seneski
Director of Finance
Date: 1/5/23