



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

January 9th, 2024 – 5:00 p.m.

Honorable Angel Fuentes, Council President

Honorable Sheila Davis, Vice-President

Honorable Christopher Collins

Honorable Nohemi Soria-Perez

Honorable Jannette Ramos

Honorable Falio Leyba-Martinez

Honorable Arthur Barclay

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney

Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Agenda

Amended at January 2nd, 2024 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-6, 8-26



CITY COUNCIL AGENDA

JANUARY 9TH, 2024-5:00 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 28th, 2023 to December 25th, 2023
2. Payroll Register Summary for the City of Camden for the Pay Periods of December 8th, 2023 and December 22nd, 2023.

PRESENTATIONS

OLD BUSINESS

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance establishing Chapter 142 of the Camden City Code adopting a process to designate Arts and Cultural Districts in the City of Camden, New Jersey

2. Ordinance Amending MC-5419, Adopted On October 11, 2022 And Further Amending MC-5384 Adopted On May 10, 2022 Which Amended Chapter 578 Of The Camden City Code Concerning The Licensing Of Food Trucks To Now Increase The Number Of Food Truck Licenses From Twelve (12) To No More Than Sixteen (16) Licenses And To Increase The Specific Locations Where Food Trucks Can Operate In The City Of Camden

Department of Administration

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

Office of the City Attorney

4. Ordinance authorizing the City of Camden to execute a deed transferring a portion of the City’s New Camden Cemetery (Block 1380, Lot 26) located at the corner of Mt. Ephraim and Ferry Avenue to the State of New Jersey for planned construction

ORDINANCES – SECOND READING & PUBLIC HEARING

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution Designating Clarissa De La Cruz As The City Of Camden Employee Of The Month For January 2024
2. Resolution recognizing and honoring Carmen L. Ramos for her thirty-seven years of service with City of Camden as well as her significant contribution to the City, its officials and the residents of the City of Camden

Office of the City Attorney

3. Resolution authorizing the City of Camden to extend the term of license agreement with Camden Community Partnership for the resurfacing of the Basketball Court in Farnham Park
4. Resolution awarding a contract to Conner Strong & Buckelew to provide Risk Management Consultation Services to the City of Camden

5. Resolution awarding a contract to DSI Medical to provide Drug and Alcohol testing
6. Resolution authorizing the assignment of tax sale certificates sold at less than face value and rescinding Resolution MC-23:9243

Department of Administration

7. Resolution authorizing a contract to (TBD) for broadband internet circuit and service (by title)
8. Resolution supporting Branch Village V LLC's application to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Program
9. Resolution authorizing the re-appointment of Timothy Cunningham, Business Administrator as a commissioner to the Municipal Insurance Fun Commission
10. Resolution authorizing the designation of Timothy J. Cunningham as the Public Agency Compliance Officer (P.A.C.O) for calendar year 2024
11. Resolution authorizing amendment No. 2 to contract No. 10-22-173 with Suburban Consulting Engineers, Inc.
12. Resolution authorizing the release of funds to Dana L. Butler
13. Resolution authorizing the purchase of a Pierce Pumper 7000 from Fire & Safety Services
14. Resolution authorizing a contract to Community First Fund to provide management services for the City of Camden's Camden Strong Revolving Loan Fund Program
15. Resolution authorizing contracts with certain approved state contract vendors for year 2024
16. Resolution authorizing a contract to NW Financial Group, LLC for underwriting services of UEZ'S Camden Strong Macro Capital Improvement Program 2

Department of Finance

17. Resolution approving Cash Management Plan for 2024
18. Resolution authorizing the issuance of acceptance of a fee schedule for the Bureau of Revenue Collection per various statues listed in N.J.S.A. titles 40 and 54

19. Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners, and mortgage companies for various properties
20. Resolution authorizing the tax collector to hold an electronic tax sale (online) for tax year 2023 pursuant to N.J.S.A. 54:5-19.2(a), on March 18th, 2024
21. Resolution authorizing refunds to various lien holders, property owners, and mortgage companies for various properties
22. Resolution setting 2024 interest rates for delinquent taxes, assessments, and other municipal liens or charges
23. Resolution authorizing the cancellation of small balances
24. Resolution authorizing the transfer of recording and cancellation fees
25. Resolution authorizing the use of American Rescue Plan-State & local fiscal recovery funds in the amount of \$40,500 for the purchase of five cameras to monitor illegal dumping

Office of City Clerk

26. Resolution authorizing the acceptance of a \$10,500.00 grant from round 23 of Camden County’s Historic Preservation Funding and Execution of a shared services agreement with Camden County for improvements to the Heritage Tourism Interactive Touch Screen Kiosk located in City Hall and on the City’s website for the Integration and Completion of Spanish translations

Department of Finance

27. Resolution approving Temporary budget for 2024

Office of City Council

28. Resolution referring the establishment of Chapter 142 of the City of Camden Code adopting a process to designate Arts and Cultural Districts in the City of Camden to the Planning Board for informational purposes only

Department of Administration

29. Resolution in Support of Kipp Cooper Norcross Academy’s application for a grant from Local Initiatives Support Corporation’s NFL Grassroots Program Supporting the Construction of a Multi-Use Athletic Field

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications



C-1

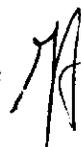
VICTOR CARSTARPHEN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Gerald C. Seneski, Director of Finance 

Date: December 26, 2023

Subject: **Check Register-Communications for Forthcoming City Council Meeting- January 9, 2023**

Attached, please find the Check Register for the City of Camden for the period of November 28, 2023 to December 25, 2023 .

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

Range of Checking Accts: First to Last Range of Check Dates: 11/28/23 to 12/25/23
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
142014	11/28/23	STY01 ESTATE OF JAMES R. STYLES	989.40	12/04/23	20688
142015	11/29/23	TRE04 TREASURER, CAMDEN COUNTY	3,616,886.30	12/01/23	20757
142016	11/30/23	TRE04 TREASURER, CAMDEN COUNTY	350,507.33	12/01/23	20758
142017	12/01/23	ACT12 ACTIVE911, INC.	300.00		20760
142018	12/01/23	AUT08 AUTO ZONE INC.	733.81		20760
142019	12/01/23	BAI11 BAINS DELI LLC - FRANCO PAN	669.00		20760
142020	12/01/23	BRO81 BROWN & CONNERY LLP	816.50		20760
142021	12/01/23	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		20760
142022	12/01/23	DIV12 DIVISION OF MOTOR VEHICLES	60.00		20760
142023	12/01/23	EDM03 Edmunds GovTech	70,623.67		20760
142024	12/01/23	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		20760
142025	12/01/23	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	451.12		20760
142026	12/01/23	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		20760
142027	12/01/23	JOH41 JOHNSTON COMMUNICATION	405.00		20760
142028	12/01/23	KLR01 KLR FIRE SERVICES, INC	4,000.00		20760
142029	12/01/23	LEX02 LEXA CONCRETE LLC	172,822.02		20760
142030	12/01/23	MCC44 HOWARD MCCOACH,PC	5,291.00		20760
142031	12/01/23	MGL01 MGL PRINTING SOLUTIONS	638.00		20760
142032	12/01/23	DSE01 DIVAL SAFETY EQUIPMENT	370.75		20760
142033	12/01/23	MIS01 MILLENNIUM STRATEGIES, LLC	16,500.00		20760
142034	12/01/23	MOT03 MOTOROLA INC.	6,390.00		20760
142035	12/01/23	MOT04 MOTOROLA SOLUTIONS INC	6,804.00		20760
142036	12/01/23	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	890.00		20760
142037	12/01/23	NJI06 NJ-IAAO	175.00		20760
142038	12/01/23	NOR41 NORTHSTAR VETS - MAPLE SHADE	135.45		20760
142039	12/01/23	PRA14 JULIAN PRATT	500.00		20760
142040	12/01/23	PROSH005 PROSHRED SECURITY	494.00		20760
142041	12/01/23	SHI03 SHI INTERNATIONAL CORP	619.94		20760
142042	12/01/23	SHO02 SHOPRITE	999.32		20760
142043	12/01/23	SIM52 ROBERT R SIMONS	6,740.00		20760
142044	12/01/23	SPA04 SPARK ELECTRIC SERVICE, INC	4,173.63		20760
142045	12/01/23	SSA01 S & S ARTS & CRAFTS	771.58		20760
142046	12/01/23	THE03 THE TREE HOUSE, INC	822.50		20760
142047	12/01/23	THO63 Evana Thomas	821.00		20760
142048	12/01/23	UNI02 A-1 UNIFORM CITY, INC	7,650.05		20760
142049	12/01/23	VAL22 YENISE VALDEZ	653.00		20760
142050	12/01/23	VIT09 VITAL RECORDS HOLDING, LLC	169.36		20760
142051	12/01/23	WES06 WEST MARINE PRODUCTS, INC.	171.55		20760
142052	12/01/23	ANC18 ANCHOR IT	5,000.00		20761 Direct Deposit
142053	12/01/23	AXI01 AXIS DEFENSE GROUP, LLC.	3,736.50		20761 Direct Deposit
142054	12/01/23	COM35 COMCAST BUSINESS SERVICES --	122.83		20761 Direct Deposit
142055	12/01/23	COM3757 COMCAST #3757 MLK JR. COMM.	125.16		20761 Direct Deposit
142056	12/01/23	COM5853 COMCAST #5853 N CAMDEN COMM	254.89		20761 Direct Deposit
142057	12/01/23	COM6224 COMCAST #6624 ISABEL MILLER	164.89		20761 Direct Deposit
142058	12/01/23	COM6404 COMCAST #6404 CRAMER HILL	132.42		20761 Direct Deposit
142059	12/01/23	COM7634 COMCAST #7634 BROADWAY COMM	156.85		20761 Direct Deposit
142060	12/01/23	COM7905 COMCAST #7905 ENGINE 11 FIRE	124.89		20761 Direct Deposit
142061	12/01/23	COM8493 COMCAST #8493 BROADWAY LIBERTY	153.57		20761 Direct Deposit
142062	12/01/23	COM9135 COMCAST #9135 ENGINE 10 FIRE	156.35		20761 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
142063	12/01/23	COM9670 COMCAST #9670 MAYOR'S OFFICE	134.94		20761 Direct Deposit
142064	12/01/23	COM9777 COMCAST #9777 FLEET	154.89		20761 Direct Deposit
142065	12/01/23	COM9812 COMCAST #9812 27 FEDERAL ST	132.35		20761 Direct Deposit
142066	12/01/23	COM9853 COMCAST #9853 MALANDRA HALL	126.51		20761 Direct Deposit
142067	12/01/23	COR36 CORE MECHANICAL, INC.	570.00		20761 Direct Deposit
142068	12/01/23	DSE01 DIVAL SAFETY EQUIPMENT	3,890.00		20761 Direct Deposit
142069	12/01/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	10,337.67		20761 Direct Deposit
142070	12/01/23	GAR13 GARDEN STATE MAT RENTAL	61.94		20761 Direct Deposit
142071	12/01/23	HOM11 HOME DEPOT	2,188.83		20761 Direct Deposit
142072	12/01/23	HOM15 HOMEWARD BOUND PET ADOPTION	121,822.00		20761 Direct Deposit
142073	12/01/23	NEW45 NEWTOWN OFFICE & COMPUTER SUP	30.14		20761 Direct Deposit
142074	12/01/23	REG02 REGINE A ERVIN, CCR	2,031.84		20761 Direct Deposit
142075	12/01/23	SOU03 SOUTH JERSEY WELDING	463.59		20761 Direct Deposit
142076	12/01/23	WBM01 W B MASON CO, INC	2,628.71		20761 Direct Deposit
142077	12/07/23	CON53 CONNER STRONG & BUCKELEW, INC.	8,333.33		20543
142078	12/08/23	AET01 AETNA	1,255,967.18		20780
142079	12/08/23	AND01 ANDREW VIOLA, ESQ	250.00		20780
142080	12/08/23	ATT07 AT&T	6,528.01		20780
142081	12/08/23	AUT08 AUTO ZONE INC.	315.73		20780
142082	12/08/23	AVR01 AVR RESOURCE GROUP, INC.	15,265.74		20780
142083	12/08/23	BRO81 BROWN & CONNERY LLP	1,575.00		20780
142084	12/08/23	COU01 COURIER POST	6,049.35		20780
142085	12/08/23	CRE29 CREATIONS BY JENN	205.00		20780
142086	12/08/23	DIV14 DIVISION OF MOTOR VEHICLES	120.00		20780
142087	12/08/23	FED14 FEDEX (OMEGA CORP CTR)	44.16		20780
142088	12/08/23	GOO12 TIREHUB, LLC	6,880.60		20780
142089	12/08/23	HAR04 THE ORIGINAL W. HARGROVE	18,000.00		20780
142090	12/08/23	JAY02 JAY'S TIRE SERVICE LLC	570.00		20780
142091	12/08/23	LAU01 LAUREL LAWN MOWER SERVICE	4,652.09		20780
142092	12/08/23	LAW02 LAWYERS DIARY & MANUAL	974.75		20780
142093	12/08/23	LEX01 LEXIS NEXIS	875.00		20780
142094	12/08/23	MAR12 MARTIN A ACKLEY ASSOCIATES INC	3,500.00		20780
142095	12/08/23	MCC27 KRISDEN M MCCRINK	350.00		20780
142096	12/08/23	MIL91 GARY E MILLER	1,978.80		20780
142097	12/08/23	MOO03 MOODS FARM MARKET	54.00		20780
142098	12/08/23	NAP01 NAPA AUTO PARTS	0.00	12/08/23 VOID	0
142099	12/08/23	NAP01 NAPA AUTO PARTS	3,410.22		20780
142100	12/08/23	NJD02 NJ ADVANCE MEDIA, LLC	536.02		20780
142101	12/08/23	OBE01 OBERMAYER REBMANN MAXWELL &	120.00		20780
142102	12/08/23	PAR01 PARKING AUTHORITY	11,875.45		20780
142103	12/08/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,245.00		20780
142104	12/08/23	POS02 POSTMASTER	1,940.00		20780
142105	12/08/23	RIS04 RISING LEADER GLOBAL	60,019.39		20780
142106	12/08/23	SHA34 SHARDA PAPER INC	3,377.00		20780
142107	12/08/23	SOU24 SOUTHSTATE, INC.	110,489.66		20780
142108	12/08/23	VEN04 JOHN VENABLES	4,025.40		20780
142109	12/08/23	WAS01 WASTE MANAGEMENT OF NEW JERESY	960.00		20780
142110	12/08/23	WID02 WIDMER TIME RECORDER INC	272.50		20780
142111	12/08/23	ANC18 ANCHOR IT	5,000.00		20781 Direct Deposit
142112	12/08/23	BOW15 BOWMAN INSPECTION LLC	5,000.00		20781 Direct Deposit
142113	12/08/23	CON02 CONTRACTOR SERVICE	435.34		20781 Direct Deposit
142114	12/08/23	ENG01 ENGINEERING HYDRAULICS	27.48		20781 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
142115	12/08/23	HER30 THE HERTZ CORPORATION	13,200.48		20781 Direct Deposit
142116	12/08/23	HOM15 HOMEWARD BOUND PET ADOPTION	28,872.00		20781 Direct Deposit
142117	12/08/23	KON05 KONICA MINOLTA PREMIER FINANCE	989.00		20781 Direct Deposit
142118	12/08/23	POL01 POLLUTION CONTROL FINANCING	51,706.80		20781 Direct Deposit
142119	12/08/23	SOU03 SOUTH JERSEY WELDING	323.00		20781 Direct Deposit
142120	12/08/23	SOU65 SOUTH JERSEY SOLUTIONS, LLC	94,012.40		20781 Direct Deposit
142121	12/08/23	SPA04 SPARK ELECTRIC SERVICE, INC	360.00		20781 Direct Deposit
142122	12/08/23	WBM01 W B MASON CO, INC	695.80		20781 Direct Deposit
142123	12/08/23	TDB03 TD Bank - P Card	1,343.06		20781 Direct Deposit
142124	12/11/23	TRE35 TREASURER, STATE OF NEW JERSEY	250,000.00		20787
142125	12/15/23	AA02 A & A GLASS	373.09		20794
142126	12/15/23	AUT08 AUTO ZONE INC.	333.64		20794
142127	12/15/23	BOO01 JODIE BOOKER JR.	950.00		20794
142128	12/15/23	CAM01 CAMDEN BAG & PAPER COMPAY	163.00		20794
142129	12/15/23	CAM12 CAMDEN COUNTY CLERK'S OFFICE	1,938.00		20794
142130	12/15/23	CAM46 CAMDEN REDEVELOPMENT AGENCY	205,840.61		20794
142131	12/15/23	CON53 CONNER STRONG & BUCKELEW, INC.	16,666.70		20794
142132	12/15/23	COU01 COURIER POST	55.03		20794
142133	12/15/23	DEC01 DECOTIIS, FITZPATRICK & COLE	429.00		20794
142134	12/15/23	DIV08 DIV OF CRIMINAL JUSTICE ACADMY	950.00		20794
142135	12/15/23	EMD02 JEROME W EMDUR	2,655.00		20794
142136	12/15/23	FAZ01 JOSEPH FAZZIO, INC.	336.30		20794
142137	12/15/23	GOO12 TIREHUB, LLC	1,608.28		20794
142138	12/15/23	IKO02 RICOH USA, INC	1,076.47		20794
142139	12/15/23	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		20794
142140	12/15/23	JHA01 J HARPER WELDING LLC	2,380.00		20794
142141	12/15/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	917.21		20794
142142	12/15/23	LN-50190 FIG 20, LLC	400.00		20794
142143	12/15/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,255.98		20794
142144	12/15/23	LN-50249 Union Roofing Contractors Inc	400.00		20794
142145	12/15/23	MON41 JP MONZO MUNICIPAL CONSULTING	50.00		20794
142146	12/15/23	MTE02 MT EPHRAIM DODGE	309.95		20794
142147	12/15/23	MUN36 MUNICIPAL EMERGENCY SERVICES	3,335.00		20794
142148	12/15/23	NHP01 NATIONAL HIGHWAY PRODUCTS	162.56		20794
142149	12/15/23	PEL04 PELLEGRINO CHEVROLET	2,418.98		20794
142150	12/15/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,328.45		20794
142151	12/15/23	PHO09 PHOENIX ADVISORS LLC	1,852.50		20794
142152	12/15/23	RIV39 RIVERFRONT RECYCLING &	90.00		20794
142153	12/15/23	TRE04 TREASURER, CAMDEN COUNTY	9,918.51		20794
142154	12/15/23	TRI39 TRI COUNTY TERMITE & PEST	35.35		20794
142155	12/15/23	WEX01 WEX HEALTH, INC.	596.59		20794
142156	12/15/23	AME01 AMERICAN ASPHALT	4,419.57		20795 Direct Deposit
142157	12/15/23	BIF01 BIFF DUNCAN ASSOCIATES, INC.	2,210.00		20795 Direct Deposit
142158	12/15/23	COM7626 COMCAST #7626 KAIGH AVE FIRE	124.89		20795 Direct Deposit
142159	12/15/23	COM8038 COMCAST #8038 PARK & OPEN SPAC	124.89		20795 Direct Deposit
142160	12/15/23	COR36 CORE MECHANICAL, INC.	5,884.40		20795 Direct Deposit
142161	12/15/23	GAR13 GARDEN STATE MAT RENTAL	61.94		20795 Direct Deposit
142162	12/15/23	HER30 THE HERTZ CORPORATION	7,773.94		20795 Direct Deposit
142163	12/15/23	HOM11 HOME DEPOT	9,077.70		20795 Direct Deposit
142164	12/15/23	HOM17 HOME DEPOT CREDIT SERVICES	1,296.00		20795 Direct Deposit
142165	12/15/23	KON05 KONICA MINOLTA PREMIER FINANCE	506.75		20795 Direct Deposit
142166	12/15/23	SEAS005 SEASIDE WASTE SEVICES	190,000.00		20795 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
142167	12/15/23	SMART005 Smart Stitch LLC	85.20	20795 Direct Deposit
142168	12/15/23	SUBDIS01 SUBURBAN DISPOSAL INC	812,500.00	20795 Direct Deposit
142169	12/15/23	WBM01 W B MASON CO, INC	253.13	20795 Direct Deposit
142171	12/20/23	ABE02 GERALD ABEL	989.40	20801
142172	12/20/23	ACE19 REINALDO M ACEVEDO	989.40	20801
142173	12/20/23	ADA07 MARILYN R. ADAMS	989.40	20801
142174	12/20/23	ALL47 ROBERT E ALLENBACH	1,978.80	20801
142175	12/20/23	ANG02 RONALD ANGEMI	1,816.80	20801
142176	12/20/23	ANG05 LENORA R. ANGELASTRO	1,978.20	20801
142177	12/20/23	AVE01 JOHN E. AVERSA	989.40	20801
142178	12/20/23	BAI08 WILLIAM BAIN	2,769.60	20801
142179	12/20/23	BAK05 PAUL R. BAKER, JR.	1,978.80	20801
142180	12/20/23	BAR36 AGOSTINO A BARBETTA JR	1,978.80	20801
142181	12/20/23	BAR40 BRENDA M BARNES	989.40	20801
142182	12/20/23	BAS03 ROBERT A. BASILE	1,960.80	20801
142183	12/20/23	BEA11 DEBORAH P. BEASLEY	989.40	20801
142184	12/20/23	BEN32 MARVIN BENDY	1,484.40	20801
142185	12/20/23	BER02 CHARLES R. BERRY	989.40	20801
142186	12/20/23	BER27 WILLIAM E. BERKS	1,978.80	20801
142187	12/20/23	BER32 WILLIAM BERMAN	1,966.80	20801
142188	12/20/23	BIR05 STEPHEN R BIRD	1,978.80	20801
142189	12/20/23	BOC03 ROLAND BOCK	5,014.80	20801
142190	12/20/23	BOK01 ELEANOR J BOKRETA	989.40	20801
142191	12/20/23	BON05 LORRAINE BONELLI	989.40	20801
142192	12/20/23	BOO14 MICHAEL BOONE	989.40	20801
142193	12/20/23	BOY04 RONALD J. BOYLE	1,978.80	20801
142194	12/20/23	BOY16 JEROME P BOYD	989.40	20801
142195	12/20/23	BOY17 MONICA BOYER	989.40	20801
142196	12/20/23	BRI23 ROSEANN BRIGGS	989.40	20801
142197	12/20/23	BRO34 SHELLEY BROWN	989.40	20801
142198	12/20/23	BRO75 JOSEPH A. BROCCOLI	989.40	20801
142199	12/20/23	BUM03 NORMAN L BUMM	989.40	20801
142200	12/20/23	BUR51 CARLOS R BURGOS	989.40	20801
142201	12/20/23	BUR56 LARRY BURGESS	989.40	20801
142202	12/20/23	BUR57 MARY BURDZIEJKO	989.40	20801
142203	12/20/23	CAL18 BARBARA R CALVERT	989.40	20801
142204	12/20/23	CAN08 GEORGE CANDIA	989.40	20801
142205	12/20/23	CAP19 PAUL CAPIZOLA	1,894.80	20801
142206	12/20/23	CAR78 RICHARD D. CARVER	1,978.80	20801
142207	12/20/23	CAR90 RODNEY CARTER	989.40	20801
142208	12/20/23	CARME005 CARMEN DELIA MOLINA	989.40	20801
142209	12/20/23	CAS28 VIRGINIA CASTRO	989.40	20801
142210	12/20/23	CHA36 RUSSELL H. CHANDLER	1,978.80	20801
142211	12/20/23	CHA39 RICHARD N. CHANDLER	989.40	20801
142212	12/20/23	CIA05 RAYMOND CIANFRANI	1,978.80	20801
142213	12/20/23	COL100 YVONNE COLEMAN	989.40	20801
142214	12/20/23	COM42 SHARON COMBS-PETTIGREW	989.40	20801
142215	12/20/23	CON54 JOSEPH W. CONVERY	989.40	20801
142216	12/20/23	COU25 WILLIAM M COUSE JR	989.40	20801
142217	12/20/23	COV01 LEONARD COVOLESKY	1,792.80	20801
142218	12/20/23	CRI04 FRANCIS J. CRISSEY, SR.	1,978.80	20801
142219	12/20/23	CRO22 RONALD CROWDER	1,810.80	20801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
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142221	12/20/23	CRY02 DENT CRYMES	1,978.80	20801
142222	12/20/23	CUR06 VERNON G. CURTIS	2,473.80	20801
142223	12/20/23	DAL01 LENA DALY	989.40	20801
142224	12/20/23	DAN07 ALFRED J DANSBURY	989.40	20801
142225	12/20/23	DAV27 CHARLES L. DAVIS	1,978.80	20801
142226	12/20/23	DAV63 FREDERICK S DAVIS	2,769.60	20801
142227	12/20/23	DAV68 DARRYL J DAVIS	989.40	20801
142228	12/20/23	DEA07 DENNIS DEAL	1,978.80	20801
142229	12/20/23	DEE02 MICHAEL DEETS	1,942.80	20801
142230	12/20/23	DEF03 ROBERT B. DEFORD	1,978.80	20801
142231	12/20/23	DEL17 PAUL M. DELFING, JR.	989.40	20801
142232	12/20/23	DEV03 JAMES L. DEVINE	989.40	20801
142233	12/20/23	DEV05 ALBERT A. DEVONE	1,385.40	20801
142234	12/20/23	DIP01 WILLIAM DIPOMPO	5,143.20	20801
142235	12/20/23	DIP03 STEPHEN J DIPOMPO	989.40	20801
142236	12/20/23	DIP04 GAETANO J. DIPATRI	1,978.80	20801
142237	12/20/23	DIR06 LOUIS J DIRENZO	1,978.80	20801
142238	12/20/23	DIR07 RICHARD J DIRENZO	989.40	20801
142239	12/20/23	DOE02 HARRY DOERR	989.40	20801
142240	12/20/23	DOR07 DAVID A DORWORTH	1,978.80	20801
142241	12/20/23	DOS02 ROSE E DOSS	989.40	20801
142242	12/20/23	DOW02 DENNIS DOWHY	1,978.80	20801
142243	12/20/23	DRA01 CHESTER DRAPALA	989.40	20801
142244	12/20/23	DRA06 DIANE DRAPALA	989.40	20801
142245	12/20/23	DRO01 WALTER DROGE	1,978.80	20801
142246	12/20/23	DUN12 RACHELLE DUNN	989.40	20801
142247	12/20/23	DUX01 WILLIAM J DUX	4,025.40	20801
142248	12/20/23	ECK01 THOMAS ECKEL	989.40	20801
142249	12/20/23	EDW12 JOHN V EDWARDS	1,978.80	20801
142250	12/20/23	EDW13 BRENDA EDWARDS	989.40	20801
142251	12/20/23	EPP01 VERONICA BLEDSOE-EPPS	989.40	20801
142252	12/20/23	EVA04 GARY EVANGELISTA	1,978.80	20801
142253	12/20/23	EWI01 DAVID EWING	989.40	20801
142254	12/20/23	FAL01 NICK J FALCONIERO	1,978.80	20801
142255	12/20/23	FAR13 CURTIS W FARMER	989.40	20801
142256	12/20/23	FAY03 JAY A. FAYER	989.40	20801
142257	12/20/23	FEL15 FRANCISCO FELICIANO	989.40	20801
142258	12/20/23	FIG03 EDWIN J FIGUEROA	1,384.80	20801
142259	12/20/23	FIN09 LEONARD FINNEMEN	989.40	20801
142260	12/20/23	FIS14 JOSEPH P. FISHER	1,978.80	20801
142261	12/20/23	FLA03 MATTHEW FLAX	989.40	20801
142262	12/20/23	FOL02 HERBERT FOLTZ JR	1,978.80	20801
142263	12/20/23	FRA37 ALBERT R. FRAMPTON	1,894.80	20801
142264	12/20/23	FRE05 GARY FREEMAN	1,978.20	20801
142265	12/20/23	FRE19 ROBERT W. FRETT	1,978.80	20801
142266	12/20/23	FRE21 JOSEPH L FREEMAN	989.40	20801
142267	12/20/23	FRY01 ROBERT FRYMOYER	989.40	20801
142268	12/20/23	GAL06 MICHAEL GALASSO	1,978.80	20801
142269	12/20/23	GAL18 WILLIAM GALLAGHER	1,978.80	20801
142270	12/20/23	GAL20 ANTHONY J GALIAZZI SR	1,978.80	20801
142271	12/20/23	GAR11 RAYMOND GARRISON	1,978.80	20801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
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142274	12/20/23	GFR03 JOSEPH R. GFRORER	1,978.20	20801
142275	12/20/23	GIL21 MICHAEL J. GILL	1,978.80	20801
142276	12/20/23	GIO03 MARIO GIORDANO	989.40	20801
142277	12/20/23	GIU02 ROSE D. GIUFFRE	989.40	20801
142278	12/20/23	GLA36 MICHELE R GLASSMAN	4,420.80	20801
142279	12/20/23	GLO05 MORRIS S GLOVER	1,384.80	20801
142280	12/20/23	GON43 ANTONIO S GONZALEZ	989.40	20801
142281	12/20/23	GOR05 RONALD T. GORSKI	989.40	20801
142282	12/20/23	GOR07 THOMAS P. GORCZYNSKI	1,906.80	20801
142283	12/20/23	GOR15 THERESA M GORMAN	989.40	20801
142284	12/20/23	GOU05 JOSEPH L. GOULD	1,978.80	20801
142285	12/20/23	GRA33 FERNANDO GRACIA	1,780.80	20801
142286	12/20/23	GRA45 JOSEPH L. GRACE	1,978.80	20801
142287	12/20/23	GRA46 MARK L. GRANSDEN, SR.	1,978.80	20801
142288	12/20/23	GRA53 PETER GRAULICH	1,978.80	20801
142289	12/20/23	GRE06 LORRAINE GREENE	1,978.80	20801
142290	12/20/23	GRE57 GREGORY GREEN	968.58	20801
142291	12/20/23	GRI02 ERNEST S. GRIBAUDDO	1,978.80	20801
142292	12/20/23	GRI11 TERENCE M GRIMES	2,473.80	20801
142293	12/20/23	GRY02 JOHN T. GRYCKIEWICZ	989.40	20801
142294	12/20/23	GUT01 MARINA GUTIERREZ	989.40	20801
142295	12/20/23	HALL005 CHARLES HALL	1,978.80	20801
142296	12/20/23	HAN02 THE ESTATE OF ALBERT HANDY	1,978.80	20801
142297	12/20/23	HAN09 RICHARD E. HAND	1,978.80	20801
142298	12/20/23	HAN12 DOROTHY HANDY	989.40	20801
142299	12/20/23	HAR08 CORA L. HARPER	989.40	20801
142300	12/20/23	HAR09 DONALD R. HARRISON	989.40	20801
142301	12/20/23	HAR82 RICHARD B. HARRIS	2,275.80	20801
142302	12/20/23	HAR89 WAYNE HARTMAN	1,978.80	20801
142303	12/20/23	HAR93 STEVEN HARDWICK	989.40	20801
142304	12/20/23	HAR95 PAUL KENNETH HARRIS	989.40	20801
142305	12/20/23	HAY05 EARL P. HAYES	941.40	20801
142306	12/20/23	HEN17 LLOYD W. HENSHALL	989.40	20801
142307	12/20/23	HIL03 JAMES M HILLMAN	1,978.80	20801
142308	12/20/23	HOL10 CARMEN L. HOLMES	989.40	20801
142309	12/20/23	HOO03 LEONARD H. HOOGERWERFF	1,978.80	20801
142310	12/20/23	HOR13 JOSE L. HORTA	1,088.40	20801
142311	12/20/23	HOR18 JOHN HORNER SR.	1,978.80	20801
142312	12/20/23	HOR19 VALERIE M HORTA-MCDONNELL	1,978.80	20801
142313	12/20/23	HOW07 FRANK HOWARD	1,978.80	20801
142314	12/20/23	HUE01 WILLIAM HUELAS	1,840.80	20801
142315	12/20/23	HUS02 JAMES J. HUSTON, JR.	989.40	20801
142316	12/20/23	IEZ01 ANTHONY P. IEZZI	989.40	20801
142317	12/20/23	ING04 EDWARD INGRAM	1,978.80	20801
142318	12/20/23	JAC25 CHARLES E JACKSON	1,978.80	20801
142319	12/20/23	JAN05 DONALD JANKIEWICZ	1,978.80	20801
142320	12/20/23	JEF13 BERNADETTE JEFFERSON	1,978.80	20801
142321	12/20/23	JEM03 LOUIS F JEMINEY	989.40	20801
142322	12/20/23	JOH12 ROBIN JOHNSON	989.40	20801
142323	12/20/23	JOH18 RONALD L JOHNSON	1,978.80	20801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487		Continued
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142325	12/20/23	JOH44 BYRON C JOHNSON	989.40	20801
142326	12/20/23	JOH77 RICHARD E JOHNSON	1,978.80	20801
142327	12/20/23	JOH82 LINDA D JOHNSON	1,978.80	20801
142328	12/20/23	JON53 TERESITA JONES	1,978.80	20801
142329	12/20/23	JON62 VALERIE JONES	989.40	20801
142330	12/20/23	JOSEP005 JOSEPH B GALIAZZI	989.40	20801
142331	12/20/23	JOYCE005 JOYCE PATTERSON	989.40	20801
142332	12/20/23	KAM02 FODAY M KAMARA	1,978.80	20801
142333	12/20/23	KEA04 PATRICK J. KEATING	1,384.80	20801
142334	12/20/23	KEE03 DENNIS E. KEEGAN	3,660.60	20801
142335	12/20/23	KEL31 PHYLLIS M. KELLY	1,978.80	20801
142336	12/20/23	KE002 KENNETH J. KEOUGH, SR.	1,978.80	20801
142337	12/20/23	KIF01 GEORGE KIFFERLY	1,864.80	20801
142338	12/20/23	KIL03 DENNIS G. KILLE	1,384.80	20801
142339	12/20/23	KLI01 DAVID E KLINSHAW	989.40	20801
142340	12/20/23	KOC01 CHARLES J KOCHER	6,330.00	20801
142341	12/20/23	KOW03 RONALD C. KOWALSKI	1,978.80	20801
142342	12/20/23	KRA07 DAVID KRAUS	1,978.80	20801
142343	12/20/23	KUR01 GEORGE C. KURTYAN	1,384.80	20801
142344	12/20/23	KUR03 JOHN KURTYAN	8,050.80	20801
142345	12/20/23	KURTC005 KURT CLAUSS	1,978.80	20801
142346	12/20/23	LAF01 ANTHONY LAFORTE	1,088.40	20801
142347	12/20/23	LAS06 DANIEL LASKOWSKI	1,978.80	20801
142348	12/20/23	LAT06 RONALD LATTANZIO	989.40	20801
142349	12/20/23	LEA04 CLIFFORD S LEARY	1,978.80	20801
142350	12/20/23	LEF01 CARMEN LEFWICH	1,978.80	20801
142351	12/20/23	LEM03 ROBERT T LEMAYSKI	989.40	20801
142352	12/20/23	LES06 JOSEPH LESNIEWSKI	989.40	20801
142353	12/20/23	LIB08 LUCY LIBRIZZI	989.40	20801
142354	12/20/23	LOG01 ANTHONY J LOGANDRO	989.40	20801
142355	12/20/23	LON13 JOHN LONG	989.40	20801
142356	12/20/23	LUC04 CARLOS LUCIANO	1,978.80	20801
142357	12/20/23	LUZNG005 LUZ N GONZALEZ	989.40	20801
142358	12/20/23	LY004 GARY LYONS	989.40	20801
142359	12/20/23	MAR121 RICHARD M MARNIN	989.40	20801
142360	12/20/23	MAR129 JUAN MARTINEZ	989.40	20801
142361	12/20/23	MAR58 MONSERRATE MARTINEZ	989.40	20801
142362	12/20/23	MAR97 RICHARD B. MARTER	1,978.80	20801
142363	12/20/23	MAS24 RAYMOND MASSI	2,769.60	20801
142364	12/20/23	MAT05 PAUL MATYJASIK	989.40	20801
142365	12/20/23	MAURI015 MAURICE BUSBEE	1,978.80	20801
142366	12/20/23	MCC16 MICHAEL MCCORMICK	1,384.80	20801
142367	12/20/23	MCC54 JOYCE E MCCRAY	989.40	20801
142368	12/20/23	MCC55 MORRIS A MCCORMICK	1,978.80	20801
142369	12/20/23	MCD07 ANDREA N MCDONALD	989.40	20801
142370	12/20/23	MCG14 FRANK MCGUCKIN	1,978.80	20801
142371	12/20/23	MCM04 JAMES J. MCMASTER	989.40	20801
142372	12/20/23	MIC08 EDWARD V. MICHALAK, JR.	989.40	20801
142373	12/20/23	MIL12 VINCENT L. MILLER	1,978.80	20801
142374	12/20/23	MIL27 JOHN F. MILLS	1,978.80	20801
142375	12/20/23	MIL40 OSCAR MILBOURNE	1,978.80	20801

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TD 01-GENERAL General Account 4308903487 Continued				
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142377	12/20/23	MIL92 RONALD E MILLER	1,978.80	20801
142378	12/20/23	MIX02 DELORES MIXON	989.40	20801
142379	12/20/23	MON06 ARNOLD P. MONAHAN, JR.	1,978.80	20801
142380	12/20/23	MOO26 JANET MOORE	989.40	20801
142381	12/20/23	MOR14 DONALD J. MORRIS	989.40	20801
142382	12/20/23	MOR75 RONALD J MORENO	989.40	20801
142383	12/20/23	MOR76 ANGELICA M MORALES	989.40	20801
142384	12/20/23	MOU01 RICHARD A. MOUNTNEY	1,978.80	20801
142385	12/20/23	MOZ02 EDWARD G MOZDEN	1,010.22	20801
142386	12/20/23	MUR23 RAYMOND MURPHY	989.40	20801
142387	12/20/23	MUR24 MARTIN MURRAY	1,978.80	20801
142388	12/20/23	MUR25 GREGORY J MURPHY	1,978.80	20801
142389	12/20/23	MUZ01 LOUIS A MUZYCZEK	989.40	20801
142390	12/20/23	NEI08 RONALD G NEILING	1,978.80	20801
142391	12/20/23	NEL09 JUNIUS B. NELSON	1,978.80	20801
142392	12/20/23	NEL11 ROBERT W. NELSON	1,978.80	20801
142393	12/20/23	NEW46 ERNEST A. NEWKIRK	947.40	20801
142394	12/20/23	NIC11 JOHN NICHOLSON	1,978.80	20801
142395	12/20/23	ODE01 WILLIAM O'DENNIS	1,948.80	20801
142396	12/20/23	ODE02 ROBERT M. ODELL	1,978.80	20801
142397	12/20/23	OLS03 JOSEPH G. OLSEN	1,978.80	20801
142398	12/20/23	OLS04 WILLIAM E OLSON JR	4,025.40	20801
142399	12/20/23	ORT22 FELIX ORTA	989.40	20801
142400	12/20/23	ORZ01 THOMAS ORZECZOWSKI	1,978.80	20801
142401	12/20/23	OSVAL005 OSVALDO CAMACHO	1,978.80	20801
142402	12/20/23	PAC05 ALFONSO PACIOCCO	989.40	20801
142403	12/20/23	PAMEL005 PAMELA INGRAM	989.40	20801
142404	12/20/23	PAR10 JOHN A. PARADISO	989.40	20801
142405	12/20/23	PAS02 TOMMIE E. PASQUINI	989.40	20801
142406	12/20/23	PAT10 ALBERT R. PATTERSON	2,571.60	20801
142407	12/20/23	PAV04 THOMAS M PAVLOW	4,025.40	20801
142408	12/20/23	PEA07 DAVID PEARSON	989.40	20801
142409	12/20/23	PEN38 KENNETH L. PENN	1,384.80	20801
142410	12/20/23	PEN41 DENNIS PENN	989.40	20801
142411	12/20/23	PER10 RUBEN PEREZ	989.40	20801
142412	12/20/23	PER49 PURA PEREZ	989.40	20801
142413	12/20/23	PETER005 PETER F. MCHUGH	1,978.80	20801
142414	12/20/23	PHI37 JOHNNIE R PHILLIPS	989.40	20801
142415	12/20/23	PHO02 JOHN N. PHOENIX	989.40	20801
142416	12/20/23	PIC08 JAMES PICKUP	1,978.80	20801
142417	12/20/23	PIE02 FRANK E. PIECH	1,978.80	20801
142418	12/20/23	PRO39 THOMAS M. PROSINSKI	1,978.80	20801
142419	12/20/23	QLEVE005 WARREN ROBERT EVERETT	989.40	20801
142420	12/20/23	QLPOV005 JOSE POVEDA	1,978.80	20801
142421	12/20/23	REV02 WILLIAM REVAITIS	3,956.40	20801
142422	12/20/23	RIC24 WAYNE RICHARDSON	989.40	20801
142423	12/20/23	RIV20 JOSEPH RIVERA	1,978.80	20801
142424	12/20/23	RIV59 JUAN A. RIVERA	1,978.80	20801
142425	12/20/23	ROB57 RALPH ROBERTS	989.40	20801
142426	12/20/23	ROB62 DANIEL E ROBERTSON	1,978.80	20801
142427	12/20/23	ROD49 ORLANDO RODRIGUEZ	1,978.80	20801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
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142429	12/20/23	ROL09 JUAN ROLDAN	1,978.80		20801
142430	12/20/23	ROM16 MAGDA ROMERO	989.40		20801
142431	12/20/23	ROO03 FRANCIS X. ROONEY	989.40		20801
142432	12/20/23	ROS41 VIDA ROSIJI	989.40		20801
142433	12/20/23	ROT10 JOSEPH ROTCHFORD	1,978.80		20801
142434	12/20/23	RUB05 JOSEPH RUBINO	1,978.80		20801
142435	12/20/23	RUD01 ALLEN RUDDEROW, III	1,978.80		20801
142436	12/20/23	RUM01 WILLIAM N RUMELL	1,978.80		20801
142437	12/20/23	RYA10 JAMES G RYAN	768.00		20801
142438	12/20/23	SAN09 JOSE SANCHEZ	989.40		20801
142439	12/20/23	SAN36 RAYNALDO SANTIAGO	989.40		20801
142440	12/20/23	SAN85 ERNEST SANTONE	1,978.80		20801
142441	12/20/23	SAN86 CAROL SANDERS ADAMS	1,978.80		20801
142442	12/20/23	SAN91 LUZ SANTOS	989.40		20801
142443	12/20/23	SAP01 ANTHONY R. SAPONARE	989.40		20801
142444	12/20/23	SAV11 NELSON L. SALVIDGE, JR.	2,769.60		20801
142445	12/20/23	SAX01 LELA SAXTON	1,978.80		20801
142446	12/20/23	SAX02 CYRUS SAXON	989.40		20801
142447	12/20/23	SAX03 ARNETA SAXTON	989.40		20801
142448	12/20/23	SCA02 PATRICIA SCARDUZIO	989.40		20801
142449	12/20/23	SCA10 ROBERT SCARDUZIO	899.40		20801
142450	12/20/23	SCH06 HARRY C. SCHOLZ, JR.	1,872.60		20801
142451	12/20/23	SCH12 SHIRLEY M. SCHMIDT	989.40		20801
142452	12/20/23	SCH13 HELEN A. SCHIRALDI	989.40		20801
142453	12/20/23	SCH29 GEORGEANN SCHRIEDER	989.40		20801
142454	12/20/23	SCH44 WILLIAM SCHUMACHER	1,978.80		20801
142455	12/20/23	SCH49 MICHAEL SCHLICHTIG	989.40		20801
142456	12/20/23	SCO05 ROBERT SCOULER	1,978.80		20801
142457	12/20/23	SHA31 RALPH J. SHAW	845.40		20801
142458	12/20/23	SKL02 STEPHEN B. SKLAR, SR.	971.40		20801
142459	12/20/23	SLE01 GEORGE R. SLEVIN	1,978.80		20801
142460	12/20/23	SMA04 MICHAEL SMARRITO	971.40		20801
142461	12/20/23	SMA09 ABRAHAM SMALLS	989.40		20801
142462	12/20/23	SMI01 LINDA SMITH	1,978.80		20801
142463	12/20/23	SONYA005 SONYA G. BELL	989.40		20801
142464	12/20/23	SPE06 PAUL SPEAS	989.40		20801
142465	12/20/23	SPE20 WILLIAM L. SPELLER	989.40		20801
142466	12/20/23	SPE29 MICHAEL J SPECK	1,978.80		20801
142467	12/20/23	SPO09 SPORTCARE SYNTHETIC TURF	2,975.00		20801
142468	12/20/23	SPR08 FREDERICK SPRENG	1,978.80		20801
142469	12/20/23	STI22 JOHN D. STINSMAN	1,978.80		20801
142470	12/20/23	STI24 PHILIP C STINGER	989.40		20801
142471	12/20/23	SZA03 WALTER J. SZATKOWSKI	4,626.00		20801
142472	12/20/23	TAT07 RICHARD TATE	1,978.80		20801
142473	12/20/23	TET02 DOMINICK L. TETI	1,978.80		20801
142474	12/20/23	THO62 RHODA THOMAS	989.40		20801
142475	12/20/23	THR02 ALBERTA M. THRASH	989.40		20801
142476	12/20/23	TIP01 GEORGE C. TIPS	1,978.80		20801
142477	12/20/23	TRO14 RONALD A. TROUTMAN	1,978.80		20801
142478	12/20/23	TRZ02 STANLEY TRZEBUNIAK	1,978.80		20801
142479	12/20/23	TUR20 ROBERT A. TURNER	3,165.00		20801

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
142480	12/20/23	UNDO2 ARTHUR A UNDERWOOD	1,978.80		20801
142481	12/20/23	UPS04 FRANKLIN E. UPSHAW	1,978.80		20801
142482	12/20/23	VAL20 FRANK E. VALORA	899.40		20801
142483	12/20/23	VAN12 ROBERT W. VAN ISTENDAL	1,978.80		20801
142484	12/20/23	VEN04 JOHN VENABLES	4,025.40		20801
142485	12/20/23	VER01 CARLOS VERA	1,978.80		20801
142486	12/20/23	VER21 LUIS VERA	1,978.80		20801
142487	12/20/23	VIA03 JEFFREY G VIALI	989.40		20801
142488	12/20/23	VOG01 HARRY VOGEL	1,978.80		20801
142489	12/20/23	WAR25 GARY WARDEN	1,384.80		20801
142490	12/20/23	WAT03 JEROME WATSON	893.40		20801
142491	12/20/23	WAT35 RUSSELL WATKINS	989.40		20801
142492	12/20/23	WER01 SAMUEL C. WERNITZ	1,978.80		20801
142493	12/20/23	WHI40 LESTER WHINNA	989.40		20801
142494	12/20/23	WIC02 WILLIAM A. WICKWARD	1,978.80		20801
142495	12/20/23	WIL105 ROBERT J. WILLIAMS	989.40		20801
142496	12/20/23	WIL117 GILBERT L WILSON	3,165.00		20801
142497	12/20/23	WIL122 JAN F WILLIAMS	989.40		20801
142498	12/20/23	WIL34 LARRY W. WILSON	1,978.80		20801
142499	12/20/23	WIL47 ARCHIE WILLIAMS	1,978.20		20801
142500	12/20/23	WIN17 ANTHONY WINTERS	989.40		20801
142501	12/20/23	WIS03 ROBERT WISNIEWSKI	1,978.80		20801
142502	12/20/23	WIT03 STANLEY WITKOWSKI	989.40		20801
142503	12/20/23	WOO15 CHARLES S. WOODWARD, JR.	1,978.80		20801
142504	12/20/23	WOR02 ROBERT C. WORRELL	941.40		20801
142505	12/20/23	WRO01 RONALD WROBEL	989.40		20801
142506	12/20/23	WYS03 JOSEPH C WYSOCKI	1,978.80		20801
142507	12/20/23	YEA03 KATHLEEN M. YEAGER	1,088.40		20801
142508	12/20/23	YEA04 CHRISTOPHER YEAGER	1,978.80		20801
142509	12/20/23	YUN05 JOSEPH CUNNINGHAM	1,978.80		20801
142510	12/20/23	ZEI04 CHARLES ZEIGLER	989.40		20801
142511	12/20/23	ZIM01 MICHAEL ZIMMERMAN	1,978.80		20801
142513	12/22/23	ACE03 ACE ELEVATOR, LLC	2,159.90		20811
142514	12/22/23	ALL69 ALL TRAFFIC SOLUTIONS, INC	68,262.60		20811
142515	12/22/23	AUB01 THE AUBREY GROUP, LLC	1,488.16		20811
142516	12/22/23	AUT01 AUTOMATIC DATA PROCESSING	17,531.81		20811
142517	12/22/23	AUT08 AUTO ZONE INC.	604.73		20811
142518	12/22/23	AVA02 AVAYA INC.	1,745.45		20811
142519	12/22/23	BAI11 BAINS DELI LLC - FRANCO PAN	320.00		20811
142520	12/22/23	BEL02 VERIZON	13,379.97		20811
142521	12/22/23	BOW05 BOWMAN & COMPANY LLP	3,500.00		20811
142522	12/22/23	CAM20 CAMDEN IRON RAILING	700.00		20811
142523	12/22/23	CAR01 CARTUN HARDWARE	3,480.04		20811
142524	12/22/23	CME01 CME ASSOCIATES	2,597.66		20811
142525	12/22/23	COO12 COOPER UNIVERSITY HEALTH CARE	5,676.48		20811
142526	12/22/23	COR45 CORELOGIC CENTRALIZED REFUNDS	729.34		20811
142527	12/22/23	COU01 COURIER POST	954.00		20811
142528	12/22/23	COU11 GANNET MEDIA CORP	160.92		20811
142529	12/22/23	DEC01 DECOTIIS, FITZPATRICK & COLE	20,934.43		20811
142530	12/22/23	DIG07 DIGISTREAM MID ATLANTIC, INC	6,500.00		20811
142531	12/22/23	DIREC06 DIRECT ENERGY BUSINESS	130.59		20811
142532	12/22/23	EDM03 Edmunds GovTech	36,500.00		20811

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			Continued
142533	12/22/23	EDS08 EXTRA DUTY SOLUTIONS	1,217.85		20811
142534	12/22/23	EMD02 JEROME W EMDUR	319.00		20811
142535	12/22/23	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	8,717.50		20811
142536	12/22/23	FED14 FEDEX (OMEGA CORP CTR)	72.79		20811
142537	12/22/23	FIR37 FIRST STUDENT, INC	1,854.00		20811
142538	12/22/23	FIR51 FIRE & SAFETY SERVICES, LTD.	13,942.34		20811
142539	12/22/23	GOV13 GOVCONNECTION, INC.	254.17		20811
142540	12/22/23	HAR02 HARRY'S PLUMBING L.L.C.	1,337.00		20811
142541	12/22/23	HAR04 THE ORIGINAL W. HARGROVE	68,000.00		20811
142542	12/22/23	IKO02 RICOH USA, INC	9,725.63		20811
142543	12/22/23	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		20811
142544	12/22/23	INT14 INTERNATIONAL ASSOC. OF FIRE-	552.26		20811
142545	12/22/23	INT15 INTERNATIONAL ASSOC OF FIRE-	1,385.86		20811
142546	12/22/23	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	1,000.00		20811
142547	12/22/23	LAU01 LAUREL LAWN MOWER SERVICE	974.40		20811
142548	12/22/23	LEX02 LEXA CONCRETE LLC	83,945.24		20811
142549	12/22/23	LIN18 LINE SYSTEMS, INC. DBA	6,995.17		20811
142550	12/22/23	LN-50032 NAIMA D. STONE	3,240.24		20811
142551	12/22/23	LN-50190 FIG 20, LLC	97.56		20811
142552	12/22/23	LN-50192 NALINI FUNDING LLC	11,924.97		20811
142553	12/22/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,206.67		20811
142554	12/22/23	LN-50248 Moliike Green	1,835.10		20811
142555	12/22/23	MAJ02 MAJESTIC OIL CO, INC	107,269.63		20811
142556	12/22/23	MAL02 MALL CHEVROLET INC	193,140.00		20811
142557	12/22/23	MCC44 HOWARD MCOACH,PC	9,641.50		20811
142558	12/22/23	MER04 MERCHANTVILLE-PENN WATER COMM	1,326.00		20811
142559	12/22/23	MIS01 MILLENNIUM STRATEGIES, LLC	11,000.00		20811
142560	12/22/23	MSS01 MAC'S SECURITY SYSTEMS, INC	767.00		20811
142561	12/22/23	MUN38 NewGen STRATEGIES & SOLUTION	2,350.00		20811
142562	12/22/23	NAL04 NALCO WATER-AN ECOLAB COMPANY	1,456.96		20811
142563	12/22/23	NAT78 NATURAL GREEN LAWN CARE	5,900.00		20811
142564	12/22/23	NEW49 NEW LIFE COMMUNITY DEV. CORP	5,100.00		20811
142565	12/22/23	NHP01 NATIONAL HIGHWAY PRODUCTS	7,948.58		20811
142566	12/22/23	NJA06 NEW JERSEY AMERICAN WATER CO	24,142.51		20811
142567	12/22/23	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	260.00		20811
142568	12/22/23	ORP01 ORPICAL GROUP	2,600.00		20811
142569	12/22/23	PAR07 PARA-PLUS TRANSLATIONS, INC	296.30		20811
142570	12/22/23	PIE12 PIETRAGALLO GORDON ALFANO &	9,895.88		20811
142571	12/22/23	PRO45 PROCTOR PROPERTIES	3,432.00		20811
142572	12/22/23	RAL06 RALF'S HEATING & GENERAL CON	9,900.00		20811
142573	12/22/23	REP01 REPUBLIC SERVICES	29,989.04		20811
142574	12/22/23	RIS04 RISING LEADER GLOBAL	41,091.13		20811
142575	12/22/23	SCOTT005 SCOTT PARKER	1,222.00		20811
142576	12/22/23	SHE01 SHERWIN-WILLIAMS CO	3,265.52		20811
142577	12/22/23	SHI03 SHI INTERNATIONAL CORP	4,185.38		20811
142578	12/22/23	STA99 STAPLES ADVANTAGE	1,914.75		20811
142579	12/22/23	THE03 THE TREE HOUSE, INC	3,148.14		20811
142580	12/22/23	TRI39 TRI COUNTY TERMITE & PEST	600.95		20811
142581	12/22/23	WAL23 DUANE WALLACE	14,900.00		20811
142582	12/22/23	AMA08 AMAZON CAPITAL SERVICES, INC.	229.83		20812 Direct Deposit
142583	12/22/23	CAM46 CAMDEN REDEVELOPMENT AGENCY	522,460.80		20812 Direct Deposit
142584	12/22/23	COM1148 Comcast #1148 Public works	269.89		20812 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
142585	12/22/23	COM3757 COMCAST #3757 MLK JR. COMM.	124.89		20812 Direct Deposit
142586	12/22/23	COM5853 COMCAST #5853 N CAMDEN COMM	254.89		20812 Direct Deposit
142587	12/22/23	COM7634 COMCAST #7634 BROADWAY COMM	156.85		20812 Direct Deposit
142588	12/22/23	COM7997 COMCAST #7997 FIRE ADMIN.	254.89		20812 Direct Deposit
142589	12/22/23	COM8493 COMCAST #8493 BROADWAY LIBERTY	154.89		20812 Direct Deposit
142590	12/22/23	COM9670 COMCAST #9670 MAYOR'S OFFICE	135.05		20812 Direct Deposit
142591	12/22/23	COM9812 COMCAST #9812 27 FEDERAL ST	124.89		20812 Direct Deposit
142592	12/22/23	COM9853 COMCAST #9853 MALANDRA HALL	124.89		20812 Direct Deposit
142593	12/22/23	CON02 CONTRACTOR SERVICE	21.00		20812 Direct Deposit
142594	12/22/23	COR36 CORE MECHANICAL, INC.	10,074.31		20812 Direct Deposit
142595	12/22/23	COV05 COVANTA CAMDEN ENERGY RECOVERY	235,680.46		20812 Direct Deposit
142596	12/22/23	DRE07 DREW & ROGERS INC	5,325.00		20812 Direct Deposit
142597	12/22/23	DSE01 DIVAL SAFETY EQUIPMENT	1,470.75		20812 Direct Deposit
142598	12/22/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	7,987.01		20812 Direct Deposit
142599	12/22/23	GAR13 GARDEN STATE MAT RENTAL	61.94		20812 Direct Deposit
142600	12/22/23	HER30 THE HERTZ CORPORATION	1,130.28		20812 Direct Deposit
142601	12/22/23	HOM11 HOME DEPOT	6,519.50		20812 Direct Deposit
142602	12/22/23	HOM15 HOMEWARD BOUND PET ADOPTION	24,750.00		20812 Direct Deposit
142603	12/22/23	PEM02 PEMBERTON SUPPLY COMPANY LLC	924.14		20812 Direct Deposit
142604	12/22/23	ROB12 ROBINSON WASTE DISPOSAL SVS	410.00		20812 Direct Deposit
142605	12/22/23	SMART005 Smart Stich LLC	1,835.34		20812 Direct Deposit
142606	12/22/23	SUB11 SUBURBAN CONSULTING ENGINEERS	3,689.25		20812 Direct Deposit
142607	12/22/23	THO58 RACHAEL THOMAS	989.40		20812 Direct Deposit
142608	12/22/23	ULP01 UPTOWN LUXE PHOTOBOOTHs	580.00		20812 Direct Deposit
142609	12/22/23	WAR27 STEPHANIE M WARE	1,978.80		20812 Direct Deposit
142610	12/22/23	WBM01 W B MASON CO, INC	4,753.97		20812 Direct Deposit
142611	12/22/23	ELI05 ELITE SPORTSWEAR, LP	4,394.82		20818

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	514	1	7,856,968.64	0.00
Direct Deposit:	81	0	2,223,458.44	0.00
Total:	595	1	10,080,427.08	0.00

TD HUD CDBG HUD - CDBG 4308903718					
25739	11/28/23	BAK12 BAKHRAKH, INC	4,322.80	11/28/23	20751 Direct Deposit
25740	11/28/23	PUB04 PSE&G	4,410.52	12/04/23	20753
25741	11/28/23	RIC09 LESIA RICHMAN	900.00	12/04/23	20753
25742	11/28/23	SAL17 SALTY PAWZ LIFE LLC	5,680.00		20753
25743	12/06/23	MIC09 MICHAEL'S	1,034.96		20772
25744	12/06/23	PAI03 CYNTHIA PAIGE	223.91		20772
25745	12/06/23	PUB04 PSE&G	1,702.40		20772
25746	12/06/23	SHIFT001 SHIFT2LEAD	860.00		20772
25747	12/06/23	DRE07 DREW & ROGERS INC	3,329.55	12/06/23	20773 Direct Deposit
25748	12/06/23	HOM01 HOME DEPOT CREDIT SVCS.	15,746.78	12/06/23	20773 Direct Deposit
25749	12/06/23	WBM01 W B MASON CO, INC	146.56	12/06/23	20773 Direct Deposit
25750	12/13/23	ATL15 DAVID R DIMATTIA	7,000.00		20789
25751	12/13/23	BOW16 BOWLERO CHERRY HILL, LLC	3,840.00		20789
25752	12/13/23	RAL01 RALF'S HEATING & PLUMBING	7,950.00		20789
25753	12/13/23	TM01 T & M ASSOCIATES	18,893.21		20789
25754	12/13/23	DRE07 DREW & ROGERS INC	1,417.00		20791 Direct Deposit
25755	12/20/23	EJM01 ERIK JAMES MONTGOMERY	4,400.00		20802
25756	12/20/23	JOH83 CANDY JOHNSON	500.00		20802
25757	12/20/23	COO30 CAMDEN COMMUNITY PARTNERSHIP	301,183.19		20803 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD CDBG HUD - CDBG 4308903718 Continued					
25758	12/20/23	MIR04 MIRACLES OF THE MIND LLC	1,600.00		20803 Direct Deposit
25759	12/22/23	BAL18 BALANCED LIVING & WELLNESS LLC	900.00		20819
25760	12/22/23	BAR55 BARNES AND NOBLE 2664	4,429.97		20819
25761	12/22/23	CAM98 CAMDEN CO. HISTORICAL SOCIETY	21,420.00		20819
25762	12/22/23	NAT76 NATIONAL COMMUNITY DEV ASSOC.	940.00		20819
25763	12/22/23	RAL01 RALF'S HEATING & PLUMBING	8,250.00		20819
25764	12/22/23	THE03 THE TREE HOUSE, INC	3,904.76		20819
25765	12/22/23	UNI01 UNIVERSOUL CIRCUS GROUP SALES	4,900.00		20819
25766	12/22/23	UNI39 UNIVERSOUL CIRCUS	612.50		20819
25767	12/22/23	UNI48 UNION ROOFING	9,800.00		20819
25768	12/22/23	TIM07 TIME FOR FUN & MORE INC	3,694.00		20820 Direct Deposit
25769	12/22/23	WBM01 W B MASON CO, INC	1,033.62		20820 Direct Deposit
25770	12/22/23	TDB03 TD Bank - P Card	2,100.00		20820 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	112,552.23	0.00
Direct Deposit:	10	0	334,573.50	0.00
Total:	32	0	447,125.73	0.00

TD HUD ESG HUD - ESG 4308907596					
10267	11/28/23	TAM02 TAMARACK APARTMENTS, LLC	9,092.00	12/08/23	20754
10268	12/06/23	MAZ03 MAURICE BASEM MAZAHREH	730.00	12/08/23	20774
10269	12/20/23	LEW18 LEWIS INSEPTIONS	1,100.00		20804 Direct Deposit
10270	12/22/23	TAM02 TAMARACK APARTMENTS, LLC	880.00		20821
10271	12/22/23	UPS06 UPSCALE MANAGEMENT, LLC	6,300.00		20821
10272	12/22/23	LEW18 LEWIS INSEPTIONS	975.00		20822 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	17,002.00	0.00
Direct Deposit:	2	0	2,075.00	0.00
Total:	6	0	19,077.00	0.00

TD HUD HOME HUD - HOME 4308903643					
13369	11/28/23	CRI08 CAMDEN RISING 3, LLC	5,625.00	12/05/23	20755
13370	11/28/23	SAU06 JAMES E. SAULTZ	6,037.00	12/08/23	20755
13371	11/28/23	TAM02 TAMARACK APARTMENTS, LLC	2,310.00	12/08/23	20755
13372	12/06/23	CRI08 CAMDEN RISING 3, LLC	1,250.00		20775
13373	12/06/23	SAU06 JAMES E. SAULTZ	1,725.00		20775
13374	12/06/23	TAM02 TAMARACK APARTMENTS, LLC	770.00		20775
13375	12/06/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,169.35	12/06/23	20776 Direct Deposit
13376	12/20/23	TAM02 TAMARACK APARTMENTS, LLC	770.00		20805
13377	12/20/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	1,250.00		20806 Direct Deposit
13378	12/22/23	NEI03 NEIGHBORHOOD HOUSING SERV OF	2,000.00		20823
13379	12/22/23	TAM02 TAMARACK APARTMENTS, LLC	3,540.00		20823
13380	12/22/23	YOU07 YOUR HOMETOWN TITLE, LLC	5,070.00		20823
13381	12/22/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	6,300.00		20824 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	29,097.00	0.00
Direct Deposit:	3	0	8,719.35	0.00
Total:	13	0	37,816.35	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA	HUD - HOPWA	4308907603			
14573	11/28/23	CE04 CEDAR BROOK NJ, LLC	1,050.00	11/28/23	20752 Direct Deposit
14574	11/28/23	DAV60 DV HAINESPORT URBAN RENEWAL	644.00	11/28/23	20752 Direct Deposit
14575	11/28/23	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00	12/08/23	20756
14576	11/28/23	ABE01 ABED S ABED	739.00		20756
14577	11/28/23	ABE06 ZAYED S ABED	1,457.00	12/06/23	20756
14578	11/28/23	AI001 AION FOX RIDGE LLC	1,911.00	12/04/23	20756
14579	11/28/23	ALE02 ALEXAR PROPERTIES, LLC	993.00	12/01/23	20756
14580	11/28/23	ALP05 ALPINE COURT APARTMENTS	1,182.00	12/06/23	20756
14581	11/28/23	ANG08 ANGELO ASSOCIATES, LLC	930.00	12/05/23	20756
14582	11/28/23	ANT01 ANTIOCH PHASE II	703.00	12/07/23	20756
14583	11/28/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00	12/07/23	20756
14584	11/28/23	BCI01 B&C INVESTING	1,019.00	12/01/23	20756
14585	11/28/23	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	778.00		20756
14586	11/28/23	CAS31 CASTLE OAKS APTS. LLC	362.00	12/04/23	20756
14587	11/28/23	CDW02 CHRIS D WILLIAMS	816.00	12/04/23	20756
14588	11/28/23	CRO03 CROSSING AT GLASSBORO, LLC	892.00		20756
14589	11/28/23	DEL56 DELANCO FAMILY APTS	669.00	12/04/23	20756
14590	11/28/23	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00	12/12/23	20756
14591	11/28/23	FOX04 AION FOX RIDGE, LLC	1,011.00	12/04/23	20756
14592	11/28/23	GAB02 ELI GABAY	1,110.00	12/05/23	20756
14593	11/28/23	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00	12/01/23	20756
14594	11/28/23	GIB04 GIBBSBORO REALTY LLC	1,343.00	12/01/23	20756
14595	11/28/23	GRA65 GRACE PROPERTY SOLUTION	565.00		20756
14596	11/28/23	GRE49 GREEN GARDEN APARTMENT, LLC	772.00	12/01/23	20756
14597	11/28/23	GTM01 GTM VILLAGES, LLC	332.00	12/12/23	20756
14598	11/28/23	HOL49 HOLLYBUSH PRESERVATION	939.00		20756
14599	11/28/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00	12/04/23	20756
14600	11/28/23	HUM05 LEON HUMPHREY	30.00	12/04/23	20756
14601	11/28/23	HYD05 EAST COAST HYDE PARK	1,624.00	12/06/23	20756
14602	11/28/23	JEN21 LAWRENCE AND GLENN JENTSCH	950.00	12/05/23	20756
14603	11/28/23	JEN22 GUSS T. JENKINS	1,124.00	12/11/23	20756
14604	11/28/23	KIY01 MICHAEL KIYAGA	917.00	12/05/23	20756
14605	11/28/23	KRI04 KRIEGMAN & SMITH	966.00	12/11/23	20756
14606	11/28/23	LIN20 LINDENWOLD PH, LP	2,030.00	12/04/23	20756
14607	11/28/23	LUM03 LUMBERTON CAMPUS LP	491.00	12/05/23	20756
14608	11/28/23	MAR109 MARKET FAIR URBAN	498.00	12/12/23	20756
14609	11/28/23	NOR05 NORTH FORKLANDING ASSOCIATION	612.00	12/01/23	20756
14610	11/28/23	OAK04 OAK RIDGE APARTMENTS	1,637.00	12/04/23	20756
14611	11/28/23	REA16 REAL PORTFOLIO 8, LLC	256.00	12/01/23	20756
14612	11/28/23	ROB60 ROBIN HILL APARTMENTS	1,112.00	12/05/23	20756
14613	11/28/23	ROD69 LUIS RODRIGUEZ	109.00	12/05/23	20756
14614	11/28/23	ROS04 ROSS GROVE, LLC	177.00	12/05/23	20756
14615	11/28/23	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,010.00	12/13/23	20756
14616	11/28/23	TAM02 TAMARACK APARTMENTS, LLC	407.00		20756
14617	11/28/23	THE36 THE HEATHERS REALTY, LLC	729.00	12/05/23	20756
14618	11/28/23	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00	12/05/23	20756
14619	11/28/23	TUC03 RAYMOND TUCKER	813.00	12/01/23	20756
14620	11/28/23	VES04 VESTORS PROPERTIES	777.00	12/13/23	20756
14621	11/28/23	WAS15 WASHINGTON PARK APTS LLC	757.00	12/05/23	20756
14622	11/28/23	WHI08 WHITEGOLD INVESTMENTS LLL	144.00	12/01/23	20756
14623	11/28/23	WSA01 WS AFFORDABLE URBAN RENEWAL LL	601.00	12/04/23	20756
14624	11/28/23	YCM01 YC MANAGEMENT, LLC	505.00		20756
14625	12/06/23	ABE06 ZAYED S ABED	986.00		20777

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA	HUD - HOPWA	4308907603 Continued			
14626	12/08/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00	12/14/23	20647
14627	12/08/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00	12/14/23	20709
14628	12/20/23	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00		20807
14629	12/20/23	ABE06 ZAYED S ABED	1,675.00		20807
14630	12/20/23	AI001 AION FOX RIDGE LLC	1,911.00		20807
14631	12/20/23	ALE02 ALEXAR PROPERTIES, LLC	993.00		20807
14632	12/20/23	ALP05 ALPINE COURT APARTMENTS	1,182.00		20807
14633	12/20/23	ANT01 ANTIOCH PHASE II	703.00		20807
14634	12/20/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00		20807
14635	12/20/23	BCI01 B&C INVESTING	1,019.00		20807
14636	12/20/23	CAS31 CASTLE OAKS APTS. LLC	362.00		20807
14637	12/20/23	CDW02 CHRIS D WILLIAMS	816.00		20807
14638	12/20/23	CRO03 CROSSING AT GLASSBORO, LLC	892.00		20807
14639	12/20/23	DEL56 DELANCO FAMILY APTS	669.00		20807
14640	12/20/23	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00		20807
14641	12/20/23	FOX04 AION FOX RIDGE, LLC	1,011.00		20807
14642	12/20/23	GAB02 ELI GABAY	1,110.00		20807
14643	12/20/23	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00		20807
14644	12/20/23	GIB04 GIBBSBORO REALTY LLC	1,343.00		20807
14645	12/20/23	GRA65 GRACE PROPERTY SOLUTION	596.00		20807
14646	12/20/23	GRE49 GREEN GARDEN APARTMENT, LLC	772.00		20807
14647	12/20/23	GTM01 GTM VILLAGES, LLC	332.00		20807
14648	12/20/23	HOL49 HOLLYBUSH PRESERVATION	939.00		20807
14649	12/20/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		20807
14650	12/20/23	HUM05 LEON HUMPHREY	30.00		20807
14651	12/20/23	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		20807
14652	12/20/23	JEN22 GUSS T. JENKINS	1,124.00		20807
14653	12/20/23	KEL27 BARBARA KELLY	715.00		20807
14654	12/20/23	KRI04 KRIEGMAN & SMITH	966.00		20807
14655	12/20/23	LIN20 LINDENWOLD PH, LP	2,030.00		20807
14656	12/20/23	LUM03 LUMBERTON CAMPUS LP	491.00		20807
14657	12/20/23	MAR109 MARKET FAIR URBAN	498.00		20807
14658	12/20/23	NOR05 NORTH FORKLANDING ASSOCIATION	612.00		20807
14659	12/20/23	OAK04 OAK RIDGE APARTMENTS	1,637.00		20807
14660	12/20/23	ROB60 ROBIN HILL APARTMENTS	1,112.00		20807
14661	12/20/23	ROD69 LUIS RODRIGUEZ	109.00		20807
14662	12/20/23	ROS04 ROSS GROVE, LLC	177.00		20807
14663	12/20/23	TAM02 TAMARACK APARTMENTS, LLC	665.00		20807
14664	12/20/23	THE36 THE HEATHERS REALTY, LLC	729.00		20807
14665	12/20/23	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		20807
14666	12/20/23	TUC03 RAYMOND TUCKER	813.00		20807
14667	12/20/23	VES04 VESTORS PROPERTIES	777.00		20807
14668	12/20/23	WAS15 WASHINGTON PARK APTS LLC	757.00		20807
14669	12/20/23	WHI08 WHITEGOLD INVESTMENTS LLL	144.00		20807
14670	12/20/23	WSA01 WS AFFORDABLE URBAN RENEWAL LL	601.00		20807
14671	12/20/23	ANG08 ANGELO ASSOCIATES, LLC	930.00		20808 Direct Deposit
14672	12/20/23	ARY01 ELIYAHU ARYEH	302.00		20808 Direct Deposit
14673	12/20/23	CED04 CEDAR BROOK NJ, LLC	1,050.00		20808 Direct Deposit
14674	12/20/23	DAV60 DV HAINESPORT URBAN RENEWAL	644.00		20808 Direct Deposit
14675	12/20/23	HYD05 EAST COAST HYDE PARK	1,624.00		20808 Direct Deposit
14676	12/20/23	REA16 REAL PORTFOLIO 8, LLC	256.00		20808 Direct Deposit
14677	12/20/23	WOO23 WOODBURY APARTMENT	1,008.00		20808 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA	HUD - HOPWA	4308907603 Continued			
14678	12/20/23	YCM01 YC MANAGEMENT, LLC	505.00		20808 Direct Deposit
14679	12/22/23	ABE01 ABED S ABED	739.00		20825
14680	12/22/23	ABE06 ZAYED S ABED	768.00		20825
14681	12/22/23	KEL27 BARBARA KELLY	580.00		20825
14682	12/22/23	TAM02 TAMARACK APARTMENTS, LLC	6,405.00		20825
14683	12/22/23	ARY01 ELIYAHU ARYEH	604.00		20826 Direct Deposit
14684	12/22/23	LEW18 LEWIS INSEPCIONS	3,175.00		20826 Direct Deposit
14685	12/22/23	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,010.00		20826 Direct Deposit
14686	12/22/23	WO023 WOODBURY APARTMENT	3,741.00		20826 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	100	0	85,343.00	0.00
Direct Deposit:	14	0	16,543.00	0.00
Total:	114	0	101,886.00	0.00

TD PAYROLL	Payroll	4308903502			
40003	12/01/23	PRASIAMD Asia McDonald	1,025.29		20765 Direct Deposit
40004	12/01/23	CWA01 CWA LOCAL 1014	6,028.23		20766
40005	12/01/23	CWA01 CWA LOCAL 1014	713.00		20766
40006	12/01/23	PR-BUFF Brotherhood United Fire Fight	1,414.36		20766
40007	12/01/23	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		20766
40008	12/01/23	PRAFLACG AFLAC, Georgia	4,238.06		20766
40009	12/01/23	PRAFLACN AFLAC, New York	74.22		20766
40010	12/01/23	PRAFLACX AFLAC	155.04		20766
40011	12/01/23	PRCAMDEN City of Camden	69,484.39		20766
40012	12/01/23	PRCOLINS Colonial Life Insurance	3,173.29		20766
40013	12/01/23	PRCOLINS Colonial Life Insurance	93.52		20766
40014	12/01/23	PRCOREBR Corebridge Financial (Valic)	20,888.92		20766
40015	12/01/23	PRCWAPAC CWA Political Action Committee	65.00		20766
40016	12/01/23	PRF2578 Local #2578	3,054.39		20766
40017	12/01/23	PRF788 Local #788	5,745.54		20766
40018	12/01/23	PRF788H Local #788	2,685.00		20766
40019	12/01/23	PRMET Metlife	468.35		20766
40020	12/01/23	PRNW Nationwide Retirement Solution	4,630.96		20766
40021	12/01/23	PRPFIC Police & Fire Insurance Co.	5,872.01		20766
40022	12/13/23	CWA01 CWA LOCAL 1014	6,046.30		20790
40023	12/13/23	CWA01 CWA LOCAL 1014	713.00		20790
40024	12/13/23	PRAFLACG AFLAC, Georgia	4,238.06		20790
40025	12/13/23	PRAFLACN AFLAC, New York	74.22		20790
40026	12/13/23	PRAFLACX AFLAC	155.04		20790
40027	12/13/23	PRCOLINS Colonial Life Insurance	3,078.55		20790
40028	12/13/23	PRCOLINS Colonial Life Insurance	93.52		20790
40029	12/13/23	PRCOREBR Corebridge Financial (Valic)	20,888.92		20790
40030	12/13/23	PRCWAPAC CWA Political Action Committee	65.00		20790
40031	12/13/23	PRF2578 Local #2578	3,054.39		20790
40032	12/13/23	PRF788 Local #788	5,771.52		20790
40033	12/13/23	PRF788H Local #788	2,685.00		20790
40034	12/13/23	PRMET Metlife	468.35		20790
40035	12/13/23	PRNW Nationwide Retirement Solution	4,830.96		20790
40036	12/13/23	PRCAMDEN City of Camden	68,144.23		20792 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	32	0	181,447.11	0.00
	Direct Deposit:	2	0	69,169.52	0.00
	Total:	34	0	250,616.63	0.00
TD SEWER Sewer (and Water) 4308903560					
8815	12/22/23	LPC01 LEONA PELLOT-CRUZ	656.97		20817
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	656.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	656.97	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1798	12/01/23	REM02 REMINGTON & VERNICK ENGINEERS	160.24		20764 Direct Deposit
1799	12/08/23	REM02 REMINGTON & VERNICK ENGINEERS	3,352.09		20786 Direct Deposit
1800	12/22/23	REM02 REMINGTON & VERNICK ENGINEERS	7,161.16		20814 Direct Deposit
1801	12/22/23	DEM07 DEMBO, BROWN & BURNS LLP	7,629.00		20815
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	7,629.00	0.00
	Direct Deposit:	3	0	10,673.49	0.00
	Total:	4	0	18,302.49	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
51561	11/28/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	13,487.07		20750
51562	11/28/23	LN-50194 AVROHOM KOTLER	378.55		20750
51563	11/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	658.84		20750
51564	11/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	957.63		20750
51565	11/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,226.46		20750
51566	11/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,459.81		20750
51567	11/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,360.63		20750
51568	11/28/23	LN-50230 FIG NJ19, LLC	269.39		20750
51569	11/28/23	LN-50245 Epcot MD LLC	1,288.04		20750
51570	11/30/23	LN-20074 LB-HONEY BADGER,SBMUNI%	5,489.91		20759
51571	11/30/23	LN-20074 LB-HONEY BADGER,SBMUNI%	1,625.49		20759
51572	11/30/23	LN-40059 SHARLENE J. CHEN-BASS LLC	3,414.46		20759
51573	11/30/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	11,223.13		20759
51574	11/30/23	LN-50190 FIG 20, LLC	145.31		20759
51575	11/30/23	LN-50190 FIG 20, LLC	1,445.70		20759
51576	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,475.07		20759
51577	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,502.35		20759
51578	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	555.57		20759
51579	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	729.96		20759
51580	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,118.63		20759
51581	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,726.92		20759
51582	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,431.12		20759
51583	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,735.81		20759
51584	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,110.17		20759
51585	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,011.80		20759
51586	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,011.60		20759
51587	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,089.44		20759

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued			
51588	11/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,805.78		20759
51589	11/30/23	LN-50230 FIG NJ19, LLC	4,397.45		20759
51590	11/30/23	LN-50245 Epcot MD LLC	3,483.05		20759
51591	12/01/23	LN-50190 FIG 20, LLC	4,558.78		20767
51592	12/01/23	LN-50192 NALINI FUNDING LLC	479.92		20767
51593	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,438.20		20767
51594	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,443.99		20767
51595	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,856.38		20767
51596	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	35,172.54		20767
51597	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,066.74		20767
51598	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	369.58		20767
51599	12/01/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,001.56		20767
51600	12/01/23	LN-50230 FIG NJ19, LLC	2,099.88		20767
51601	12/01/23	LN-50251 Lanning Square Community Deve	7,003.14		20767
51602	12/04/23	LN-50198 YOSIF Z ABED	19,130.56		20768
51603	12/04/23	LN-50198 YOSIF Z ABED	9,205.60		20768
51604	12/04/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,142.13		20768
51605	12/04/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,000.40		20768
51606	12/04/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,692.67		20768
51607	12/05/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	43.00		20769
51608	12/05/23	LN-50192 NALINI FUNDING LLC	53.00		20769
51609	12/05/23	LN-50192 NALINI FUNDING LLC	53.00		20769
51610	12/05/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,309.48		20769
51611	12/05/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,844.33		20769
51612	12/05/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,266.49		20769
51613	12/05/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,959.68		20769
51614	12/05/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	560.28		20769
51615	12/06/23	LN-50190 FIG 20, LLC	1,066.27		20770
51616	12/06/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,781.47		20770
51617	12/06/23	LN-50230 FIG NJ19, LLC	3,483.51		20770
51618	12/06/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,714.81		20771
51619	12/07/23	LN-40153 JEHOVAHABLE INVESTMENTS LLC	53.00	12/08/23 VOID	20658 (Reason: DUPLICATE)
51620	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,166.61		20778
51621	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,994.48		20778
51622	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,480.85		20778
51623	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,016.27		20778
51624	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,141.88		20778
51625	12/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78		20778
51626	12/07/23	LN-50230 FIG NJ19, LLC	26,743.78		20778
51627	12/08/23	LN-50190 FIG 20, LLC	603.65		20779
51628	12/08/23	LN-50190 FIG 20, LLC	2,959.31	12/08/23 VOID	20779 (Reason: INCORRECT AMOUNT)
51629	12/08/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,643.42	12/08/23 VOID	20779 (Reason: INCORRECT AMOUNT)
51630	12/08/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,826.11		20779
51631	12/08/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	564.01		20779
51632	12/13/23	LN-40153 JEHOVAHABLE INVESTMENTS LLC	53.00	12/18/23 VOID	20788 (Reason: duplicate payment)
51633	12/13/23	LN-50190 FIG 20, LLC	2,648.31	12/20/23 VOID	20788 (Reason: INCORRECT PAYEE)
51634	12/13/23	LN-50190 FIG 20, LLC	1,166.43		20788
51635	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,715.42		20788
51636	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	882.85		20788
51637	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	537.85		20788
51638	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,505.59		20788
51639	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	12.00		20788

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
51640	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,439.32	20788
51641	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,385.20	20788
51642	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	859.65	20788
51643	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.06	20788
51644	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,902.01	20788
51645	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,541.96	20788
51646	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,902.92	20788
51647	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,375.78	20788
51648	12/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	884.74	20788
51649	12/13/23	LN-50245 Epcot MD LLC	1,953.78	20788
51650	12/14/23	LN-11349 YOSIF Z ABED	5,542.46	20793
51651	12/14/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	5,328.55	20793
51652	12/14/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	634.22	20793
51653	12/14/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,620.86	20793
51654	12/14/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,284.07	20793
51655	12/14/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,858.20	20793
51656	12/14/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,997.51	20793
51657	12/14/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,378.88	20793
51658	12/14/23	LN-50245 Epcot MD LLC	2,953.78	20793
51659	12/18/23	LN-40097 RAJENDRA INC	574.52	20799
51660	12/18/23	LN-50190 FIG 20, LLC	2,352.53	20799
51661	12/18/23	LN-50190 FIG 20, LLC	5,806.36	20799
51662	12/18/23	LN-50190 FIG 20, LLC	15,844.06	20799
51663	12/18/23	LN-50199 SHA-MIR FRAYER	53.00	20799
51664	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,447.11	20799
51665	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,227.96	20799
51666	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,738.31	20799
51667	12/18/23	LN-50230 FIG NJ19, LLC	8,934.07	20799
51668	12/18/23	LN-50245 Epcot MD LLC	2,861.52	20799
51669	12/18/23	LN-50199 SHA-MIR FRAYER	53.00	20800
51670	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,376.59	20800
51671	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20800
51672	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,537.19	20800
51673	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	543.94	20800
51674	12/18/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,122.02	20800
51675	12/20/23	LN-50195 DSHC ENTERPRISES, LLC	9,367.29	20809
51676	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,117.56	20809
51677	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,181.24	20809
51678	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,522.19	20809
51679	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,417.84	20809
51680	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,057.90	20809
51681	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	779.51	20809
51682	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,811.51	20809
51683	12/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,814.78	20809
51684	12/20/23	LN-50216 Real Portfolio 13, LLC	36,178.36	20809
51685	12/20/23	LN-50230 FIG NJ19, LLC	2,356.44	20809
51686	12/20/23	LN-50230 FIG NJ19, LLC	11,371.72	20809

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	Paid: 121 Void: 5	479,723.34	7,357.04	
	Direct Deposit:	0	0.00	0.00	
	Total:	121 / 5	479,723.34	7,357.04	
TD T-TRUST Trust - Other Trust 4308903635					
3581	12/01/23	BOS06 BOSS MENTORING, INC.	4,000.00		20763
3582	12/01/23	CON24 CONCENTRA MEDICAL CENTER	980.00		20763
3583	12/01/23	DSI02 DSI MEDICAL SERVICES INC.	795.00		20763
3584	12/01/23	QBE03 QBE SPECIALTY INSURANCE	489.97		20763
3585	12/08/23	JRA01 JBER RISK ADVISORS, LLC	765.00		20784 Direct Deposit
3586	12/08/23	NJD20 NJ DEPT OF HLTH & SR SER.	22.20		20785
3587	12/08/23	STA12 NJ DEPT OF LABOR & WORKFORCE D	66,832.23		20785
3588	12/08/23	TRE04 TREASURER, CAMDEN COUNTY	300,140.16		20785
3589	12/15/23	JRA01 JBER RISK ADVISORS, LLC	3,840.00		20797 Direct Deposit
3590	12/22/23	CON24 CONCENTRA MEDICAL CENTER	410.00		20813
3591	12/22/23	ENA01 ESSEX NEUROLOGICAL ASSOC, PA	750.00		20813
3592	12/22/23	NJD20 NJ DEPT OF HLTH & SR SER.	4.20		20813
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	10 / 0	374,423.76	0.00	
	Direct Deposit:	2	4,605.00	0.00	
	Total:	12 / 0	379,028.76	0.00	
TD WATER Water (and Sewer) 4308903560					
8808	12/01/23	NJA18 NJ AMERICAN WATER CO	265,060.31	12/08/23	20762
8809	12/08/23	APC02 A P CONSTRUCTION INC	261,082.24		20782
8810	12/08/23	MOB06 MOBILE DREDGING VIDEO PIPE	785,633.34		20782
8811	12/08/23	AME80 AMERICAN WATER SERVICES	4,095,792.63	12/08/23	20783 Direct Deposit
8812	12/15/23	BRE22 BRENNAN TITLE ABSTRACT LLC	6,338.83		20796
8813	12/15/23	NJA18 NJ AMERICAN WATER CO	265,217.64		20796
8814	12/22/23	LPC01 LEONA PELLOT-CRUZ	956.00		20816
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	6 / 0	1,584,288.36	0.00	
	Direct Deposit:	1	4,095,792.63	0.00	
	Total:	7 / 0	5,680,080.99	0.00	
Report Totals					
	Checks:	821 / 6	10,729,131.41	7,357.04	
	Direct Deposit:	118	6,765,609.93	0.00	
	Total:	939 / 6	17,494,741.34	7,357.04	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	279,586.49	0.00	0.00	279,586.49
Current Fund	3-01	9,446,305.07	54,882.52	0.00	9,501,187.59
Water Operating Fund	3-05	2,837,753.54	7,294.83	0.00	2,845,048.37
Sewer Operating Fund	3-07	1,788,317.04	656.97	0.00	1,788,974.01
Payroll	3-10	250,616.63	0.00	0.00	250,616.63
Insurance Trusts Fund	3-13	74,862.20	0.00	0.00	74,862.20
Trust - TTL Redemption	3-15	479,723.34	0.00	0.00	479,723.34
Trust	3-16	4,000.00	0.00	0.00	4,000.00
Trust - Animal Control	3-32	26.40	0.00	0.00	26.40
Trust - Law Enforcement	3-38	<u>300,140.16</u>	<u>0.00</u>	<u>0.00</u>	<u>300,140.16</u>
Year Total:		15,181,744.38	62,834.32	0.00	15,244,578.70
Sewer Capital Fund	C-08	1,046,715.58	0.00	0.00	1,046,715.58
Federal-State Grant Fund	G-02	299,653.00	0.00	0.00	299,653.00
	H-25	605,905.08	0.00	0.00	605,905.08
Total of All Funds:		<u>17,413,604.53</u>	<u>62,834.32</u>	<u>0.00</u>	<u>17,476,438.85</u>

Project Description	Project No.	Project Total
Heart of Camden(writer's House	0408I775	160.24
Branch Village Assoc Phase IV	0408I858	100.00
EMR 201 North Front Street	0408I877	3,338.66
NORTHGATE PRESERVATION URBAN	0408I939	89.59
CRAMER HILL FAMILY BLK831	0408P904	3,322.50
VIRTUA OUR LADY OF LOURDES	0408P926	1,050.00
CCIA - 401 NORTH DELAWARE AVE	0408P931	527.50
ABLETT VILLAGE PHASE I URBAN	0408P935	935.00
1828 REALTY ASSOCIATES, LLC	0408P944	600.00
ASPIRE PROPERTY GROUP, LLC	0408P949	550.00
Camden Iron & Metal, Inc.	14567	1,648.00
LUCY OUTREACH	14880	429.00
CRAMER HILL REDEV SR & FAM HSG	15050	672.00
VIRTUA OLOL TRASH COMPACTOR	15905	784.00
VIRTUA OUR LADY OF LOURDES	16116	4,096.00
Total Of All Projects:		<u>18,302.49</u>

C-2



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

MEMORANDUM

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

From: Gerald Seneski, Director of Finance 

Date: December 26, 2023

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- January 9, 2023.

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/08/23 and 12/22/23 . Detailed information is available upon request to the Mayor's Office.

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

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

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE		EXE		REG		EARNINGS 3		TOTAL DEDUCTIONS		Pays	
5,379.88	REG	1,439.00	15	1,543,627.10	REG	15,839.22	OT	145,915.05	FIT	642	25,779.58
.00	O/T	2,079.53	A	940.36	EARNINGS 3	72,808.94	EARNINGS 4	50,382.21	SS		
.00	HOURS 3	70,089.72	15	1,290.42	EARNINGS 5	1,634,506.04	GROSS	22,646.98	MED		
1,485.00	HOURS 4	1,290.42	2TL					59.57	MEDST		
		193.75	D	60,930.89	56 NJ			60,930.89	STATE		
		1,129.43	56 NJ	1,129.43	SUI			1,129.43	SUI		
		261.59	B	925.87	56 NJ			925.87	FLI		
		553.17	K	4,370.96	D						
		3,459.53	S	42.96	O						
		24,248.03	1	184,262.10	U						
		1,511.90	8	25,833.44	3						
		2,395.70	25	2,999.71	CO						
		58,612.75	33	155.04	29						
		5,771.52	43	713.00	34						
		25.00	62	4,243.10	45						
		10.00	74	848.50	68						
		760.47	78	8,921.14	75						
		3,088.19	BN2	1,341.03	79						
		19,655.18	BN9	3,844.13	BN3						
		254.71	CS1	78.84	COL						
		16,797.37	SIN	26,956.25	FAM						
			SINGLE	468.35	VPL						

HOURS ANALYSIS:

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

2,400.00	G	LIC	190.00	R	COLLEG
1,000.00	OCC	ONCALL	249.64	SUS	SUSPN
1,482,686.70	P				

148.10	E	BKPN	3,440.63	I	C.INS.
78,426.39	P	PENS.	52,574.46	Q	PENS.
63,165.35	V		20,617.00	W	
430.91	5	ARRS.	81.99	6	INS AR
271.92	13	VALIC	646.14	19	AFLAC
533,887.33	31		83,290.63	32	
76.00	35	WGFE	3,054.39	42	L.2578
2,685.00	56	HOUSE	65.00	57	P.A.C.
1,871.73	69	GARSH	484.80	73	GARN
3,400.18	76	CHILD	912.69	77	CHILD
1,873.62	ADD	ADD	31,746.27	BN1	
3,819.94	BN5		535.00	BN6	
93.52	CO1	CO10MO	10,422.21	CPL	COUPLE
460.00	NWR	NWRoth	13,968.40	PCH	PARENT
555.00	45C	CWASTG	1,248.20	45S	CWAFUL

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
EXE		EXE		EXE		EXE		EXE		EXE	
5,277.38	REG	1,923.00	15	1,537,023.96	REG	21,587.11	OIT	155,515.33	FIT	1,336,338.42	TOTAL DEDUCTIONS
.00	O/T	.00		2,032.13	EARNINGS 3	111,878.21	EARNINGS 4	50,960.92	SS		
.00	HOURS 3	1,923.00	4	1,290.42	EARNINGS 5	1,669,747.56	GROSS	23,106.87	MED		
								59.57	MEDST		
								63,551.82	STATE		
								1,077.00	SUI		
								910.28	FLI		
											634 Pays <input type="checkbox"/>
											38,227.35

HOURS ANALYSIS:

1,923.00	15	ST/OT
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EARNINGS ANALYSIS:

1,361.11	A	ACT_ST	5,264.82	D	DOCK T
525.00	T	AUTO	10,242.25	V	VAC.
7,323.37	SEV	SEVERN	3,032.13	SUS	SUSP
193.75	D	DCRPER	3,459.57	I	G.T.L.
63,551.82	56	NJ			
1,077.00	56	NJ	910.28	56	NJ
					FLI

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

202.02	B	BKDCRP	148.10	E	BKPEN	3,444.86	I	C.INS.
699.76	K	BKPEN	78,426.02	P	PENS.	52,858.28	Q	PENS.
3,436.36	S	DCRP	64,584.57	V		20,617.00	W	
23,768.23	1	LOAN	3,020.03	CO	COLTAX	271.92	13	VALIC
646.08	19	AFLAC	155.04	29	AFTOMO	531,694.51	31	
93,862.68	32		713.00	34	PARK	75.00	36	WGFFEE
3,054.39	42	L.2578	1,377.19	44	BLUFF	4,227.49	45	CNC.10
500.00	53	LPFFA.	65.00	57	P.A.C.	25.00	62	GARN\$
5,872.01	66		1,699.95	69	GARSH	439.85	73	GARN
10.00	74	GARN	3,408.43	76	CHILD	920.96	77	CHILD
768.73	78	CHILD	1,873.62	ADD	ADD	33,201.11	BN1	
3,668.21	BN2		3,887.59	BN5		535.00	BN6	
19,599.00	BN9		93.52	CO1	CO10MO	10,422.21	CPL	COUPLE
275.21	CS1	CHILD	475.00	NWR	NWRoth	16,396.78	PCH	PARENT
16,797.37	SIN	SINGLE	555.00	45C	CWASTG	1,215.05	45S	CWAFUL

VOLUNTARY DED. ANALYSIS:

3,444.86	I	C.INS.
52,858.28	Q	PENS.
20,617.00	W	
271.92	13	VALIC
531,694.51	31	
75.00	36	WGFFEE
4,227.49	45	CNC.10
25.00	62	GARN\$
439.85	73	GARN
920.96	77	CHILD
33,201.11	BN1	
535.00	BN6	
10,422.21	CPL	COUPLE
16,396.78	PCH	PARENT
1,215.05	45S	CWAFUL

Ordinances 1st
Reading

FUENTES
BARCLAY
1/9/2024

*0-1
revised*

**ORDINANCE ESTABLISHING CHAPTER 142 OF THE CAMDEN CITY CODE
ADOPTING A PROCESS TO DESIGNATE ARTS AND CULTURAL
DISTRICTS IN THE CITY OF CAMDEN, NEW JERSEY**

WHEREAS, the City Council of the City of Camden seeks to establish a process for designating Arts and Cultural Districts within the City of Camden; and

WHEREAS, Arts and Cultural districts are special zones that harness the power of cultural resources to stimulate economic development and community vitality and can become focal points for generating businesses, attracting tourists, stimulating cultural development and fostering civic pride; and

WHEREAS, Arts and Cultural districts can be part of creative placemaking or placekeeping efforts which have the dual purpose of integrating arts, culture, and design activities into efforts that ultimately strengthens communities; and

WHEREAS, it is important to remember that a designation as an Arts and Cultural district designation is likely to be awarded to any of the Four Wards that can be defined in terms of leadership, geographic boundaries, branding, and current assets; and

WHEREAS, the City Council of the City of Camden recognizes that a thriving creative sector is a powerful economic development asset and the Arts and Cultural district designation is one potential strategy that will help the City's community revitalization efforts while also realizing other cultural and civic benefits whose outcomes extend beyond the arts and can benefit all members of the district and the City as a whole; and

WHEREAS, Arts and Cultural districts will attract artists and cultural enterprises to the community and artists, cultural institutions, and creative enterprises all contribute to a community's economic potential by not only generating direct economic activity, but artists and creative entrepreneurs infuse communities with energy and innovation; and

WHEREAS, Arts and Cultural districts will encourage business and job development and such districts can create a hub of economic activity that contributes to the community being seen as a thriving and appealing place to live, visit and conduct business; and

WHEREAS, a thriving cultural scene helps an area to prosper when consumers drawn to cultural attractions patronize other nearby businesses which can result in the creation of new economic opportunities and jobs; and

WHEREAS, Arts and Cultural districts also will address specific needs of a community as Arts and Cultural districts are considered a highly adaptable economic development approach that allows a community to make use of unique conditions, assets, and opportunities; and

WHEREAS, Arts and Cultural districts preserve and can re-use historic buildings and some cultural districts are highly involved in historic preservation and adaptive re-use and rehabilitation of older buildings through potential preservation tax credits can result in structural and façade improvements and such rehabilitated buildings provide opportunities for affordable artist homelife/workspace and new homes for cultural organizations; and

WHEREAS, Arts and Cultural districts enhance property values. Successful districts combine improvements to public spaces (such as parks, waterfronts, and pedestrian corridors) along with property development. The redevelopment of abandoned properties, historic sites, and recruiting businesses to occupy vacant spaces can contribute to reduced vacancy rates and enhanced property values; and

WHEREAS, an Arts and Cultural districts also foster local cultural development and the establishment of cultural districts provides a focal point for celebrating and strengthening a community's cultural identity and Arts and Cultural districts clearly highlight existing cultural amenities and work to exhaustively recruit and establish new artists, cultural industries, and organizations; and

WHEREAS, the City Council of the City of Camden views arts and culture as integral to the complex underlying structure of any community and recognizes its potential to strengthen economic development and tourism, enhance neighborhood identity, educate children and adults, support a public process for incorporating artist services and artworks in the design of civic spaces and facilities, and ultimately enrich the spirit and pride of its citizens; and

WHEREAS, the City Council of the City of Camden now must accept this responsibility seeking to expand the opportunities for its citizens to experience arts and culture through the creation of these Arts and Cultural Districts; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 142 of the Camden City Code is established as follows:

CHAPTER 142 ARTS AND CULTURAL DISTRICTS

142-1. Incorporation of Recitals.

The above "Whereas" clauses are hereby incorporated into this Chapter 142.

142-2. Establishment of Arts and Cultural Districts.

The Arts, Cultural and Heritage Commission shall make recommendations to the Administration and the City Council of the City of Camden with regard to the establishment of specific Arts and Cultural Districts which may be established in one or more of the Four Wards in the City of Camden.

142-3. Criteria for the Establishment of Arts and Cultural Districts.

The Arts, Cultural and Heritage Commission, with input from the Administration Officials and City Council, shall develop criteria for identifying and establishing Arts and Cultural Districts which may be established in one or more of the Four Wards in the City of Camden.

142-4. Designation of an Arts and Cultural District.

The City Council of the City of Camden shall give due and full consideration to the recommendations of the Arts, Cultural and Heritage Commission in rendering any decision on identifying and designating an area as an Arts and Cultural District which may be established in one or more of the Four Wards in the City of Camden.

142-5. City Council Decision on Designating an Arts and Cultural District.

The City Council of the City of Camden shall select each Arts and Cultural District, including the defined boundaries of the district, and the final decision as to whether an area in the City of Camden shall be identified and designated as an Arts and Cultural District shall rest with the City Council of the City of Camden.

142-6. Availability of Program Funds.

The City of Camden shall consider various available program funds for designated Arts and Cultural Districts in assisting to meet the goals as set forth in this Chapter.

142-7. Annual report.

The Arts, Cultural and Heritage Commission shall incorporate the progress in identifying and designating Arts and Cultural Districts, in an annual report to the City Council of the City of Camden, which shall be filed with the Administration and the City Council of the City of Camden by no later than November 30th of each year.

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

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

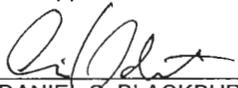
BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that 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 9, 2024

The above has been reviewed and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 28, 2023

Council Meeting Date: January 9, 2024

FROM: Councilperson

Angel Fuentes, President

Falio Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

ORDINANCE ESTABLISHING CHAPTER 142 OF THE CAMDEN CITY CODE ADOPTING A PROCESS TO DESIGNATE ARTS AND CULTURAL DISTRICTS IN THE CITY OF CAMDEN, NEW JERSEY

****Please attach any supporting documents

Angel Fuentes/nfb

12/28/23

Signature of Councilperson

Date

0-2

COLLINS
1/9/2024

ORDINANCE AMENDING MC-5419, ADOPTED ON OCTOBER 11, 2022 AND FURTHER AMENDING MC-5384 ADOPTED ON MAY 10, 2022 WHICH AMENDED CHAPTER 578 OF THE CAMDEN CITY CODE CONCERNING THE LICENSING OF FOOD TRUCKS TO NOW INCREASE THE NUMBER OF FOOD TRUCK LICENSES FROM TWELVE (12) TO NO MORE THAN SIXTEEN (16) LICENSES AND TO INCREASE THE SPECIFIC LOCATIONS WHERE FOOD TRUCKS CAN OPERATE IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden amended Chapter 578 of the Camden City Code through MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022, to allow for food trucks to be licensed and operate in certain locations in the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks to amend MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022, to further increase the number of food truck licenses in the City of Camden from twelve (12) to sixteen (16) licenses and to also include additional locations where licensed food trucks can operate as provided for herein below; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022 which amended Chapter 578 of the Camden City Code to allow food trucks to be licensed and operate in the City of Camden is now further amended as follows:

ARTICLE III. General Regulations.

578-16. Food truck licenses and locations.

Subject to Section 578-19 below, the City of Camden shall issue no more than sixteen (16) food truck licenses during any specific timeframe to operate in the City of Camden. Licensed food trucks shall be permitted to operate in the following areas:

1. Camden Business District
2. Areas with High Levels of Pedestrian Traffic:
 - a. Federal Street at 5th Street
 - b. 200 Block of South Broadway
 - c. Park Boulevard between Kaighn Avenue and Baird Boulevard
 - d. Federal Street between 30th and 33rd Streets
 - e. Morgan Boulevard at 9th Street
 - f. Waterfront area, including:
 1. Children's Garden at Three Riverside Drive.
 2. Aquarium Loop Drive.
 3. Cooper's Point Park and State Street; to include 3 Parking Spots.
 - g. 5th Street between Federal Street and Martin Luther King, Jr. Blvd. [in front of the Camden County Hall of Justice]
 - h. Other areas as deemed appropriate by the Director.

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

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

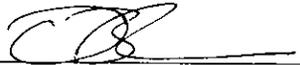
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

Date: January 9, 2024

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

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

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

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

SECTION 2. Amend the salary range for **Deputy Municipal Clerk**.

SECTION 3. Add the titles: **Assessing Aide and Community Youth Worker**.

SECTION 4. Correct the salary for **Supervisor Telephone Systems and Supervision Maintenance Repairer**.

SECTION 5. The effective date of these amendments shall be January 1, 2024.

SECTION 6. Attached hereto and incorporated herein, by way of reference is the list of amending salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 7. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 9. 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 9, 2024

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

1//1/2024 (Amended)

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

Elected Officials

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

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service 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	-	179,813
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	108,228
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	96,350	153,502
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* Tax Assessor	96,350	132,627
* Tax Collector	96,350	132,627
Tax Search Officer (Part Time)	5,058	15,000

* Entitled to Salary Increases

Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	01336							84,734
Confidential Secretary to the Mayor (Part-time)	01336							40,867
Secretary to the ABC Board	06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	35,326	37,000	40,719	42,664	44,183	45,754	47,399
* Accountant	00004	52,995	55,554	61,237	63,613	66,082	68,653	71,326
* Accounting Assistant	50451	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Administrative Analyst	00010	57,815	60,612	66,833	70,080	72,800	75,636	78,589
** Administrative Clerk	00020	52,953	55,349	60,678	66,419	72,096	74,785	77,572
** Administrative Secretary	00112	61,387	64,193	70,429	76,968	83,177	85,864	88,663
** Affirmative Action Officer	00233@	75,275	78,947	87,106	95,004	103,635	107,708	111,944
* Analyst Grant Applications	00259	59,874	62,777	69,224	72,593	75,311	78,205	81,064
* Architect	00276@	67,861	71,160	78,497	82,959	84,304	90,372	94,298
* Assessing Aide	00293@	44,500	46,503	48,595	50,782	53,067	55,455	57,951
* Assistant Administrative Analyst	00302@	47,607	49,894	54,981	57,640	59,754	61,949	64,238
* Assistant Animal Control Officer	00312@	49,579	52,057	57,263	60,127	62,531	65,032	67,634
* Assistant Assessor	00317@	53,939	56,543	62,332	65,359	67,780	69,362	72,919
* Assistant Chief Housing Inspector	00387	67,175	70,442	73,873	77,474	80,498	83,647	86,919
* Assistant Coordinator of Volunteers	00438	51,479	53,796	56,217	58,746	61,389	64,152	67,039
** Assistant Engineer	00518	91,232	94,882	98,677	102,624	106,729	110,998	115,438

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Clerk	00617	54,829	57,478	63,365	69,712	75,994	78,961	82,045
** Assistant Municipal Clerk*		0	0	0	0	0	0	90,415
** Assistant Municipal Tax Collector	00627@	78,492	82,324	90,840	100,022	109,284	113,578	120,469
** Assistant Payroll Supervisor	00639	57,529	59,681	64,464	69,615	73,704	75,949	78,298
* Assistant Planner	00645	51,672	54,163	59,701	62,593	64,907	67,307	69,812
** Assistant Public Works Superintendent	00671	59,336	62,212	68,600	75,485	82,307	85,526	88,874
** Assistant Purchasing Agent	00673	54,828	57,478	63,365	69,712	75,995	78,961	82,044
* Assistant Superintendent of Weights & Measures	00445	44,234	46,353	51,064	56,142	61,060	63,305	65,654
* Assistant Traffic Engineer	00795	71,530	75,016	82,759	91,104	99,257	103,039	106,966
* Assistant Violations Clerk	00806	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,685
* Auditor	00846	59,874	62,777	69,224	72,593	75,311	78,223	81,064
* Building Inspector (ICS)	00924	69,437	72,819	80,331	84,254	87,549	90,978	94,550
* Building Inspector Apprentice	06969	54,806	61,047	0	0	0	0	0
* Building Maintenance Worker	00929	37,523	39,307	43,270	44,929	46,650	48,445	50,309
* Building Maintenance Worker Low Pressure License	00933	52,600	55,138	60,778	63,724	66,080	68,533	71,080
* Building Service Worker	00938	34,659	36,301	39,947	41,855	43,338	44,878	46,483
** Building Subcode Official (HHS)	05048	74,820	78,469	86,577	95,317	103,779	107,724	111,835
* Carpenter	00971	51,343	53,819	59,318	62,188	64,488	66,867	69,357
* Carpenters Helper	00974	42,888	44,941	49,500	51,880	53,877	55,964	58,128
* Cashier	00976	45,284	47,456	52,283	54,807	56,800	58,886	61,047
** Chief Accountant	01005	67,215	70,483	77,748	85,574	93,355	96,893	102,578
** Chief Assistant Assessor	01016	58,526	61,361	67,658	74,446	81,305	84,482	87,784
** Chief Clerk	01037	61,387	64,193	70,429	76,968	83,177	85,864	88,663
** Chief Community Relations Specialist	01107	71,519	75,003	82,746	90,350	98,550	102,416	106,441
** Chief Housing Inspector	01139	64,342	67,467	74,411	81,897	89,311	92,813	96,454
** Chief Landscape Architect	01150	64,342	67,467	74,411	81,897	89,311	92,813	96,454
** Chief License Inspector	01153	63,540	66,625	73,480	80,865	88,068	91,403	94,871
** Chief Sanitation Inspector	01209	51,038	53,498	58,974	64,859	70,530	73,278	76,135
* Claims Examiner Workmens Compensation	01241	50,475	52,750	57,802	63,259	67,670	71,716	85,084
* Clerk 1	01245	33,345	34,923	38,422	40,255	41,670	43,154	44,681
* Clerk 2	03247	36,840	38,589	42,476	44,511	46,102	47,749	49,475
* Clerk 3	02773	41,291	43,265	47,649	49,941	51,743	53,626	55,575
* Clerk 3 (Principal Personnel Clerk)	02773	58,094	60,908	64,345	66,845	69,445	72,152	74,964
** Clerk 4	03859	41,200	43,168	47,542	52,255	56,800	58,886	61,047
* Clerk Stenographer 1	01260	37,319	39,094	43,035	45,094	46,709	48,387	50,136
* Clerk Stenographer 2	03253	39,316	41,189	45,355	47,531	49,238	51,018	52,868
* Clerk Stenographer 3	02777	43,296	45,368	49,974	52,381	54,284	56,264	58,321
** Clerk Stenographer 4	03862@	43,318	45,391	50,000	54,965	59,582	61,886	64,295
* Clerk Transcriber	01266	36,670	38,412	42,281	44,300	46,000	47,767	49,604
* Clerk Typist 1, Evidence Handling	23239	37,901	39,702	43,710	45,802	47,392	49,096	50,867
* Code Enforcement Officer	01285	51,993	54,501	57,133	59,897	62,801	65,849	69,050
* Community Organization Specialist	01303	39,622	41,512	45,708	47,904	49,074	50,849	52,686
* Community Service Aide	01313	34,513	36,146	39,775	41,674	43,221	44,878	46,483
* Community Service Worker	01319	37,046	38,806	42,718	44,763	46,357	48,023	49,752
* Community Youth Worker	01321	46,951	49,229	51,598	54,062	55,344	56,650	57,983
* Complaint Investigator	01324	42,627	44,666	49,198	51,567	53,440	55,384	57,414
* Computer Service Technician	07605	55,121	57,786	63,715	66,802	69,240	71,935	74,739
** Construction Official	05045	89,238	92,666	102,658	108,706	112,982	117,428	122,050
* Contract Administrator 1	51254	68,201	71,519	78,894	86,842	94,861	98,579	104,544
* Contract Compliance Representative	04883	64,847	70,578	74,829	81,081	83,736	86,508	90,743
** Coodinator for Federal & State Aid	01355	69,898	73,302	80,864	89,010	97,243	101,062	105,031

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation	04716	63,650	66,740	73,608	81,009	88,344	91,802	95,401
**	Coordinator of Motor Vehicle Repair	07607	89,108	93,419	102,576	108,728	114,311	118,657	123,245
**	Coordinator of Volunteers	01371	63,650	66,740	73,608	81,009	88,343	91,803	95,400
*	Cost Estimator Property Improvement	01379	55,790	58,491	64,484	67,618	70,133	72,746	75,461
*	Court Interpreter S&E	07959	52,995	55,554	61,237	63,613	66,082	68,653	71,326
*	Customer Service Representative	01459	47,975	50,282	55,410	58,085	60,302	62,527	64,839
*	Customer Service Representative Bil. In Spanish & English	08033	47,975	50,282	55,410	58,085	60,302	62,527	64,839
*	Data Control Clerk	01468	38,660	40,499	44,591	46,727	48,405	50,153	51,966
*	Data Entry Operator 1	53292	36,598	38,336	42,197	44,216	45,798	47,443	49,141
*	Data Entry Operator 2	53293	40,721	42,665	46,986	49,243	51,020	52,870	54,792
*	Data Entry Operator 3	53294	45,102	47,266	52,073	54,081	56,173	58,345	60,605
**	Data Entry Operator 4	53295	53,941	56,547	62,336	67,935	74,060	76,948	79,952
*	Data Processing Programmer	01474	50,331	52,757	58,145	60,956	63,209	65,738	68,179
*	Data Processing Programmer Trainee	01475	48,919	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	61,388	64,192	70,430	76,968	83,176	85,864	88,664
**	Deputy Municipal Court Administrator Bilingual S/E	07903	61,388	64,192	70,430	76,968	83,176	85,864	88,664
**	Deputy Registrar of Vital Statistics	05120	58,700	61,546	67,866	71,170	73,835	76,693	81,065
**	Deputy Tax Assessor	05780	90,888	94,089	104,629	110,902	116,598	121,029	125,709
*	Economic Development Rep. 2	55503	74,362	77,988	86,365	90,590	94,140	97,833	101,673
**	Director of Economic and Industrial Development	01595@	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Director of Licenses	07163	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Director of Inspections	01607@	90,888	95,287	104,629	110,902	116,598	121,029	125,709
**	Director of Neighborhood Preservation Program	02569	90,888	95,287	104,629	110,902	116,598	121,029	125,709
**	Director of Youth Services	01651	90,888	95,287	104,629	110,902	116,598	121,029	125,709
*	Electrical Inspector (ICS)	01699	69,437	72,819	80,331	84,254	87,549	90,978	94,550
**	Electrical Subcode Official (HHS)	05046	82,375	86,419	95,370	100,046	103,779	107,724	111,835
*	Electrician	01706	51,343	53,819	59,318	62,188	64,488	66,867	69,357
*	Electrician Helper	01710	42,888	44,941	49,500	51,880	53,877	55,964	58,128
**	Elevator Subcode Official	07928	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Employee Benefits Clerk	04758	36,388	38,117	41,957	43,955	45,473	47,104	48,795
*	Employee Benefits Specialist	01728	39,063	40,923	45,060	47,219	48,988	50,829	52,751
*	Engineering Aide	01733	42,702	44,743	49,285	51,656	53,649	55,721	57,875
*	Equipment Operator	01746	43,919	46,022	50,699	53,143	55,085	57,093	59,183
**	Executive Assistant	04586	0	0	0	0	0	0	124,453
*	Fire Subcode Official	05013	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Garage Attendant	01877	38,779	40,626	44,730	46,873	48,640	50,477	52,401
*	Gardener	01883	43,179	45,246	49,839	52,237	54,143	56,117	58,170
**	General Supervisor Laboring	06635	52,328	54,851	60,459	66,504	72,495	75,318	78,257
**	General Supervisor Parks	06699	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	General Supervisor, Public Works	06652	60,359	63,285	66,862	69,462	75,727	78,681	81,755
*	GIS Specialist 3	03176	68,309	71,724	78,896	82,841	86,154	89,600	93,185
*	GIS Specialist Trainee	03174	60,260	0	0	0	0	0	0
*	Graphic Artist 1	54593	61,647	64,113	66,678	69,345	72,119	75,004	78,004
*	Graphic Artist 2	54604	68,898	71,654	74,520	77,501	80,601	83,825	87,178
*	Heavy Equipment Operator	02001@	52,516	55,051	60,683	63,622	66,080	68,533	71,080
*	Historic Preservation Specialist	15679	59,874	62,777	69,224	72,593	75,311	78,125	81,064
**	Housing Coordinator	02065	70,216	73,636	80,814	88,711	96,528	100,316	104,256
*	Housing Inspector	02071	51,993	54,501	57,133	59,897	62,801	65,849	69,050
*	Industrial Representative	02095	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Interviewer, Courts	06207	47,975	50,282	55,410	58,086	60,303	62,527	64,840

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English	07573	47,975	50,282	55,410	58,086	60,303	62,527	64,840
*	Investigator A.B.C.	02175	0	0	0	0	0	0	11,384
*	Investigator Public Works	05217	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Job Developer	02217	74,925	78,672	86,539	90,866	94,500	98,280	102,212
*	Keyboarding Clerk 1	01268	34,342	35,967	39,579	41,461	42,928	44,460	46,049
*	Keyboarding Clerk 2	03256@	37,900	39,703	43,709	45,801	47,392	49,096	50,867
*	Keyboarding Clerk 3	02781	42,348	44,373	48,875	51,228	53,039	54,971	56,971
**	Keyboarding Clerk 4	03864@	42,157	44,172	48,651	53,482	58,094	60,229	62,447
*	Laborer 1	02248	39,845	41,745	45,969	48,172	49,910	51,711	53,593
*	Laborer 1 (Laborer Heavy)	02248	41,700	43,693	48,123	50,433	52,263	54,158	56,142
*	Laborer 2	06634	44,492	46,494	48,586	50,773	53,057	55,445	57,940
**	Laborer 3	06633	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Landscape Architect	02256@	49,116	51,481	56,733	59,475	61,753	64,129	66,601
*	Legal Secretary	07675	54,782	56,973	59,252	61,622	64,087	66,650	69,316
*	Legal Stenographer	02279	41,291	43,265	47,649	49,941	51,743	53,626	55,575
*	License Inspector	02292	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	License Inspector Bil. In S&E	05785	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	Loan Advisor	05136	43,081	45,142	49,723	52,117	54,090	56,146	58,287
*	Mail Clerk	02320	45,119	47,281	52,089	54,606	56,594	58,671	60,838
*	Maintenance Repairer	02328	41,975	43,981	48,441	50,769	52,620	54,536	56,530
**	Maintenance Superintendent	02384	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Maintenance Supervisor, Grounds	06731	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Maintenance Worker 1, Grounds	01940	39,411	41,290	45,466	47,647	49,426	51,213	53,070
**	Management Information Systems Specialist	04354	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Material Management Coordinator	05702	61,330	64,305	70,916	74,371	77,272	80,288	83,427
*	Mechanic	02434	47,410	49,686	54,752	57,399	59,506	61,687	63,972
*	Mechanic (Diesel)	02440	49,347	51,722	57,002	59,759	61,960	64,249	66,627
*	Mechanic Fire Apparatus	02441	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Mechanic's Helper	02456@	41,700	43,693	48,123	49,019	50,794	52,634	54,561
*	Mechanical Repairer Light Equipment	02451@	41,204	43,053	44,995	47,020	49,136	51,347	53,658
*	Motor Broom Driver	05565	43,919	46,022	50,699	53,143	55,085	57,093	59,183
**	Municipal Court Administrator	07795	83,130	87,152	95,697	101,436	106,645	110,698	114,977
*	Municipal Court Attendant	02524	0	0	0	0	0	0	60,149
*	Network Administrator 1	10107	83,160	87,317	96,049	100,851	104,887	109,082	113,445
*	Network Administrator 2	10108	89,902	94,398	103,838	109,029	113,391	117,927	122,643
*	Omnibus Operator	05594	38,857	40,707	44,819	46,541	48,327	50,185	52,121
*	Paralegal Specialist	02593	66,714	69,383	72,158	75,041	81,300	84,422	87,669
*	Parking Enforcement Officer	07305	41,836	43,839	48,281	50,605	52,436	54,347	56,332
*	Payroll Clerk	02634	36,388	38,117	41,957	43,955	45,473	47,104	48,795
**	Payroll Supervisor	02636	68,327	71,587	78,832	86,640	94,382	98,028	101,828
*	Personnel Aide	02685	58,737	61,087	63,530	66,071	68,714	71,463	74,321
*	Personnel Assistant	02648@	75,721	79,829	85,330	88,045	92,153	96,261	100,373
*	Planning Aide	02685	39,063	40,923	45,060	47,219	48,988	50,829	52,751
**	Planning Director	02686	90,888	95,287	104,629	110,902	116,598	121,029	125,709
*	Plumbing Inspector (ICS)	02704	69,437	72,819	80,331	84,254	87,549	90,978	94,550
**	Plumbing Subcode Official (HHS)	05056	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Principal Account Clerk	02755	41,960	43,965	48,422	50,754	52,594	54,504	56,497
*	Principal Account Clerk (Typing)		42,924	44,980	49,542	51,930	53,884	55,845	57,901
*	Principal Cashier	02771	51,078	53,540	59,010	61,871	64,189	66,560	69,032
*	Principal Clerk Transcriber	02779	42,638	44,677	49,211	51,579	53,571	55,637	57,793
*	Principal Community Organization Specialist	02785@	45,417	47,596	52,436	54,969	57,057	59,242	61,512
*	Principal Data Control Clerk	04646	45,415	47,593	52,434	54,967	56,975	59,063	61,235

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Employee Benefits Clerk	04936	44,652	46,791	51,547	54,036	56,122	58,292	60,552
*	Principal Engineering Aide	02804	54,577	57,214	63,072	65,523	68,070	70,720	73,475
*	Principal Legal Stenographer	02819	52,950	55,507	61,184	64,150	68,274	70,805	73,431
*	Principal Mail Clerk		59,282	61,654	64,405	66,981	71,750	72,448	77,606
*	Principal Payroll Clerk	02831	58,095	60,908	64,344	66,845	69,445	72,152	74,964
*	Principal Planner	02837	59,874	62,777	69,224	72,593	75,311	78,125	81,064
	Principal Planner Community Development Program	05335	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Principal Planning Aide	02840	47,981	50,288	55,415	58,094	60,306	62,624	65,034
*	Principal Purchasing Assistant	02847	44,652	46,791	51,547	54,036	56,122	58,292	60,552
*	Principal Storekeeper	02852	57,602	60,390	66,583	69,819	72,425	75,131	77,948
*	Printing Machine Operator 1	02571	42,793	44,839	49,389	51,767	53,649	55,597	57,635
*	Printing Machine Operator 2	22533	51,620	54,109	59,641	62,533	64,839	67,245	69,745
*	Printing Machine Operator 3	22534	54,109	56,720	62,538	65,565	67,955	70,601	73,351
**	Printing Machine Operator 4	22535	56,720	59,464	65,572	68,752	71,261	74,038	76,926
*	Program Analyst	02871	57,815	60,612	66,833	70,080	72,800	75,636	78,589
**	Program Coordinator Demolition	05679	76,652	80,101	83,551	87,000	90,449	93,899	97,348
*	Program Monitor	04700	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Project Coordinator Construction	02883	72,591	76,128	83,989	92,463	100,740	104,572	108,566
	Project Manager, Data Processing	53023	115,729	0	0	0	0	0	0
*	Property Clerk	02894	36,839	38,590	42,476	44,512	46,102	47,749	49,475
*	Public Information Officer	02927	46,222	48,441	53,372	55,953	57,997	60,133	62,885
*	Public Works Inspector	02933	51,643	54,134	59,666	62,558	64,869	67,274	69,774
**	Public Works Superintendent	02936	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Purchasing Agent	02952	96,571	101,242	111,169	117,835	123,888	128,596	133,567
*	Purchasing Assistant	02952	36,388	38,117	41,957	43,955	45,473	47,104	48,795
*	Purchasing Expediter	02956	47,607	49,894	54,981	57,640	59,757	61,949	64,245
*	Radio Dispatcher	02958	43,899	46,002	50,677	53,117	55,051	57,061	59,162
*	Radio Dispatcher Typing	02959	44,805	46,953	51,727	54,169	56,100	58,112	60,211
*	Radio Technician	02965	60,119	63,340	66,561	69,782	73,003	76,224	79,444
**	Real Estate Officer	02974	86,038	89,163	96,108	103,592	111,007	114,509	118,150
*	Receptionist	02976	33,345	34,923	38,422	40,255	41,670	43,154	44,681
*	Recorder Operator Courts	04873	35,362	37,039	40,763	42,715	44,347	46,049	47,817
*	Records Management Analyst	05429	55,607	58,298	64,287	67,404	69,863	72,586	75,418
**	Records Manager	06382	68,221	72,192	76,393	80,840	85,544	90,523	95,792
*	Records Support Technician 1	56562	36,840	38,314	39,846	41,440	43,098	44,821	46,614
*	Records Support Technician 2	56563	41,291	42,943	44,661	46,446	48,305	50,237	52,247
*	Records Support Technician 3	56564	46,245	48,096	50,019	52,019	54,101	56,265	58,515
*	Recreation Aide	02983	31,953	33,456	36,803	39,947	41,361	42,828	44,356
*	Recreation Leader	02993	38,361	40,187	44,247	46,372	48,099	49,910	51,791
*	Recreation Program Coordinator	03018	58,504	61,335	67,633	70,924	73,681	76,556	79,542
**	Recreation Supervisor	03020	46,374	48,600	53,549	58,885	64,172	66,652	69,255
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,819
**	Rent Regulation Officer	05681	71,967	74,126	76,350	78,919	81,889	84,974	88,181
*	Research Assistant	03069	52,086	54,599	60,182	63,099	65,426	67,857	70,379
**	Risk Manager	07390	115,357	117,665	120,018	122,418	124,867	128,613	134,400
**	Road Repairer Superintendent	03803	71,519	75,003	82,746	90,350	98,550	102,416	106,441
*	Sanitation Inspector	03110	50,331	52,757	58,152	60,962	63,178	65,632	68,179
**	Secretarial Assistant	03127	47,618	49,770	54,553	59,705	63,793	66,038	68,387
*	Secretary Board/Commission (Part Time)	07419	1,362	0	0	0	0	0	12,455
*	Secretary Board/Commission (Full Time)	07419	53,681	56,281	62,059	65,732	68,296	70,960	73,730
*	Security Guard	06124	38,360	40,185	44,245	46,370	48,028	49,754	51,552
*	Senior Account Clerk	03165@	39,316	41,189	45,355	47,531	49,238	52,037	52,868
*	Senior Administrative Analyst	03173@	68,201	71,519	78,894	86,842	94,861	98,579	104,544
*	Senior Auditor	03196@	65,996	69,203	76,332	79,521	82,411	85,632	88,985

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Building Maintenance Worker	03227	39,535	41,419	45,614	47,798	49,522	51,428	53,413
**	Senior Budget Examiner	03223	85,209	89,332	98,090	103,971	109,312	113,465	117,851
*	Senior Building Maintenance Worker Low Pressure License	03228	55,138	57,802	63,733	66,822	69,258	72,447	74,759
*	Senior Cashier	03236	47,862	50,164	55,277	57,948	60,073	62,285	64,595
*	Senior Clerk Transcriber	03255	38,662	40,502	44,593	46,732	48,527	50,397	52,337
*	Senior Community Relations Specialist	03265@	48,458	50,789	55,969	58,673	60,838	63,083	65,406
*	Senior Community Service Worker	03269@	43,081	45,142	49,723	52,117	54,090	56,146	58,287
**	Senior Computer Service Technician	07691	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Data Control Clerk	03294	42,026	44,036	48,500	50,834	52,662	54,575	56,572
*	Senior Data Processing Programmer	03295	57,979	60,785	64,216	65,441	67,984	70,630	73,382
*	Senior Electrician	03308	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Engineer	03314	92,120	96,289	95,422	111,485	115,734	122,678	127,462
*	Senior Engineering Aide	03320	46,665	48,905	53,884	56,483	58,553	60,712	62,946
*	Senior Gardener	03341	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Senior Historic Preservation Specialist	15680	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Housing Inspector	03368	60,895	63,909	66,948	70,204	72,937	75,781	78,738
*	Senior Landscape Architect	04407	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Legal Stenographer	03405	45,632	47,820	52,687	55,227	57,363	59,581	61,895
*	Senior Mail Clerk	20433	52,935	55,053	57,255	59,545	61,927	64,404	66,980
*	Senior Maintenance Repairer	03425	46,020	48,230	53,139	55,705	57,742	59,856	62,064
*	Senior Mechanic	03459	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Senior Mechanic (Diesel)	04561	51,681	54,174	59,712	62,600	64,914	67,318	69,823
*	Senior Payroll Clerk	03496	40,357	42,285	46,563	48,801	50,526	52,365	54,265
**	Senior Personnel Assistant	04982	96,621	101,153	105,715	110,263	114,809	119,357	123,907
*	Senior Planner Economic Dev.	04569	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Planning Aide	03512	42,062	44,074	48,542	50,882	52,738	54,653	56,643
*	Senior Program Development Specialist Community Service	06931	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Program Monitor	05399	69,213	72,582	80,067	83,978	87,148	90,437	93,870
*	Senior Public Works Inspector	03539	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Senior Purchasing Assistant	03547	40,357	42,285	46,563	48,801	50,526	52,365	54,265
*	Senior Sanitation Inspector	03572	56,840	59,594	65,704	67,219	69,410	71,978	74,659
*	Senior Security Guard	06257	45,243	47,053	48,935	50,893	52,928	55,046	57,247
*	Senior Storekeeper	03600	51,643	54,134	59,666	62,558	64,869	67,274	69,774
*	Senior Traffic Maintenance Worker	03625	51,593	53,915	56,341	58,877	61,526	64,294	67,185
*	Senior Traffic Signal Electrician	03626	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Training Technician	05614	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Youth Group Worker	03657	60,640	63,066	65,589	68,212	70,941	73,778	76,730
*	Signal Systems Technician 1	03714	58,491	60,830	63,263	65,794	68,425	71,163	74,008
*	Signal Systems Technician 2	03589	60,755	63,187	65,713	68,343	71,076	73,919	76,876
*	Social Service Assistant	04623	39,103	40,969	45,107	47,272	48,968	50,736	52,576
*	Storekeeper	03779	45,131	47,297	52,106	54,619	56,609	58,695	60,847
*	Storekeeper Automotive	03781	47,567	49,854	54,934	57,591	59,703	61,897	64,183
*	Substance Abuse Counselor 1	63114	60,439	63,367	69,880	73,280	76,018	78,870	81,835
**	Superintendent of Recreation	03834@	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Superintendent of Weights & Measures	01428	69,490	72,872	80,389	87,772	95,732	99,487	103,395
**	Supervising Account Clerk	03848	44,885	47,037	51,820	56,971	61,060	63,305	65,654
**	Supervising Administrative Analyst	03850@	76,629	80,368	88,677	96,720	105,507	109,652	113,969
**	Supervising Animal Control Officer	05999	78,492	82,064	85,636	89,208	92,779	96,351	99,931

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Supervising Building Service Low Pressure License	06468	50,567	53,005	58,419	64,250	70,687	72,493	75,196
Supervising Cashier	03857@	55,738	58,433	64,422	70,878	77,272	80,288	83,427
Supervising Clerk Transcriber	03863@	42,664	44,704	49,240	53,631	58,427	60,690	63,045
Supervising Data Control Clerk	03872	52,686	55,227	60,876	66,962	72,726	75,293	77,968
Supervising Electrician	06605	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervising Engineering Aide	03881	57,248	60,020	66,175	72,808	79,380	82,483	85,711
Supervising Health Insurance Benefits Clerk	03887@	58,055	60,695	66,563	72,884	78,869	81,536	84,314
Supervising Maintenance Repairer	07338	56,584	59,108	64,717	70,763	76,752	79,577	82,515
Supervising Maintenance Worker, Grounds	06731	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervising Mechanic	06724	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervising Mechanic Fire Apparatus	06726	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervising Planner	05137	71,609	75,096	82,848	90,350	98,550	102,418	106,441
Supervising Program Analyst	03927	64,342	67,467	74,411	81,897	89,311	92,813	96,454
Supervising Property Clerk	05519	42,157	44,173	48,651	53,481	58,093	60,229	62,447
Supervising School Traffic Guard	03937	59,447	62,325	68,717	74,903	81,666	86,542	90,847
Supervising Youth Group Worker	03945@	62,336	64,830	67,423	70,120	72,925	75,842	78,875
Supervisor Demolition	06910	57,919	60,721	66,953	73,163	79,348	82,017	84,799
Supervisor of Accounts	03969	52,048	54,559	60,138	66,154	72,229	75,042	77,969
Supervisor of Collection of Revenue		62,527	65,561	72,303	79,572	86,769	90,173	93,697
Supervisor of Motor Pool	05971	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervisor of Real Estate Sales	04060	47,926	50,229	55,351	60,871	66,343	68,917	71,605
Supervisor of Senior Citizens Activities	04069	49,329	51,703	56,980	62,666	68,298	70,955	73,773
Supervisor of Telephone Systems	04080	47,360	49,630	52,401	55,993	60,998	63,356	65,811
Supervisor Public Works	06650	52,327	54,850	60,459	66,505	72,494	75,319	78,258
Supervisor Traffic Maintenance	06816	58,654	61,495	64,968	67,492	73,575	76,443	79,426
Tax Searcher	04130	45,685	47,877	52,747	55,295	57,314	59,418	61,603
Technical Assistant Contract Administration	62844	54,173	56,756	62,498	65,493	67,858	70,305	72,864
Technical Assistant to the Construction Official	05193	47,871	50,175	55,289	57,964	60,066	62,263	64,538
Technician, Management Information Systems	53099	57,979	60,785	64,217	65,440	67,984	70,630	73,382
Telecommunications Systems Analyst	07604	52,552	55,087	60,723	66,793	72,800	75,636	78,589
Telephone Operator	04145@	40,428	42,357	46,643	48,884	50,650	52,487	54,395
Tractor Trailer Driver	04179	43,919	46,022	50,699	53,143	55,085	57,093	59,183
Traffic Maintenance Worker	04189	42,627	44,666	49,198	51,093	53,063	55,113	57,243
Traffic Signal Electrician	04192	51,343	53,819	59,318	62,188	64,488	66,867	69,357
Traffic Signal Superintendent 1	00799	71,519	75,003	82,746	90,350	98,550	102,416	106,441
Traffic Signal Superintendent 2	04196	74,306	77,930	85,982	93,888	102,416	106,438	110,625
Traffic Signal Supervisor 1	06819	63,112	66,177	72,979	75,831	78,790	81,868	85,069
Traffic Signal Supervisor 2	04082	65,563	68,750	75,823	78,790	81,868	85,069	90,293
Traffic Signal Technician 1	04195	58,491	61,324	67,618	70,251	72,986	75,831	78,792
Traffic Signal Technician 2	05219	60,756	63,702	70,244	72,986	75,831	78,790	81,924
Training Technician	04207	56,720	59,464	65,572	68,752	71,261	74,038	76,926
Tree Maintenance Worker 1	04220	43,693	45,787	50,446	52,870	54,783	56,900	59,103
Truck Driver	04222	43,179	45,246	49,839	52,237	54,143	56,117	58,170
Violations Clerk	04244	79,538	83,637	91,837	97,344	102,343	106,233	110,340
Weights and Measures Apprentice	04201	0	0	0	0	0	0	42,412
Welder	04305	47,410	49,686	54,752	57,399	59,506	61,687	63,972
Youth Group Worker	04333	56,951	59,229	61,598	64,062	65,344	66,650	67,983

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Youth Group Worker Bil. In S&E	04334	56,951	59,229	61,598	64,062	65,344	66,650	67,983
* Youth Services Counselor	04336	61,942	64,420	66,997	69,677	72,464	75,362	78,377
* Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,478



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 1/9/24

TO: City Council
FROM: Timothy J. Cunningham, Esq., Business Administrator

TITLE OF ORDINANCE/RESOLUTION: 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).

Point of Contact:	<u>Lisa Picon</u>	<u>Admin./Personnel</u>	<u>X7676</u>	
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible				
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available): n/a

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

DEC 28 2023

Signature Date

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

TO: Timothy J. Cunningham, Esq.

DATE: December 22, 2023

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:

- Correcting Salary for Supervisor Telephone Systems and Supervising Maintenance Repairer
• Adjusting the Salary range for Deputy Municipal Clerk
• Adding Assessing Aide and Community Youth Worker

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

Table with 3 columns: Approval Role, Date, Signature. Rows include: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director, Approved by Purchasing Agent, Approved by Business Administrator, Received by City Attorney.

Table with 3 columns: Role, Name, Extension #. Rows include: Prepared By (Lisa Y. Picón, 7676), Contact Person (Lisa Y. Picón, 7676).

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

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

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

0-4

DB:dh
01-09-24

ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED TRANSFERRING A PORTION OF THE CITY'S NEW CAMDEN CEMETERY (BLOCK 1380, LOT 26) LOCATED AT THE CORNER OF MT. EPHRAIM AND FERRY AVENUE TO THE STATE OF NEW JERSEY FOR PLANNED CONSTRUCTION

WHEREAS, on September 13, 2022 City Council adopted Ordinance MC-5408 authorizing the City to enter into an agreement of sale to sell the property to the State of New Jersey; and

WHEREAS, the State of New Jersey wants to purchase a small portion of the City's property located at the corner of Mt. Ephraim and Ferry Avenue, known as a portion of Block 1380, Lot 26 to make certain improvements; and

WHEREAS, the State of New Jersey has requested and the City desires to execute a deed transferring a portion of the property listed below to the State of New Jersey for the indicated appraised value in accordance with the terms of the Agreement of Sale:

PROPERTY	APPRAISED VALUE
Mt. Ephraim & Ferry Ave (B.1380, L. 26)	\$3,000.00

WHEREAS, a municipality is authorized to transfer certain real properties no longer needed for public use by private sale pursuant to N.J.S.A 40A:12-13(b) to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey or to an interstate agency or body of which the State of New Jersey is a member or to the United States of America or any department or subdivision thereof; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the State of New Jersey, Department of Transportation and such other documents necessary to complete the conveyance:

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

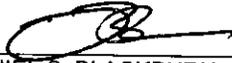
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the City of Camden to Execute a Deed Transferring a Portion of the City's New Camden Cemetery (B. 1380, L. 26) located at on the corner of Mt. Ephraim and Ferry Avenues to the State of New Jersey for Planned Construction

Point of Contact:	Daniel S. Blackburn	City Attorney	X7170	Dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/18/23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: _____
 Business Administrator _____
 Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

Received by:
City Attorney

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal stroke extending to the right.

Signature

DEC 18 2023

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the City of Camden to Execute a Deed Transferring a Portion of the City's New Camden Cemetery (B. 1380, L. 26) located at on the corner of Mt. Ephraim and Ferry Avenues to the State of New Jersey for Planned Construction

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The State of New Jersey wants to purchase a small portion of the City's property located at the corner of Mt. Ephraim and Ferry Avenues, known as a portion of Block 1380, Lot 26 to make certain improvements.
- City Council Ordinance MC-5408 authorized the City to enter into an Agreement of Sale to sell the property to the State of New Jersey for \$3000.
- The State is now ready to close on the sale.
- An ordinance authorizing the execution of a deed to the State is necessary to transfer title of this property to the State. This ordinance will also authorize the property City officers to execute any of the conveyance documents necessary to complete the transfer.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3000

IMPACT STATEMENT:

- If this ordinance is adopted the City will sell this small parcel to the State for \$3000 and the State will be able to proceed with its construction project.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dr. Edward Williams, Director of Planning and Development.
 - Attendance: (Y/N/Tentative). Attendance confirmed.
- Daniel S. Blackburn, City Attorney.
 - Attendance: (Y/N/Tentative). Attendance confirmed.

COORDINATION:

- Who is impacted/has action if the legislation is approved? The public will benefit from the New Jersey Department of Transportation's construction project.

Prepared by:

Michelle Banks-Spearman, Asst. City Attorney

X7170 mispearm@ci.camden.nj.us

Name

Phone/Email



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

TAHESA L. WAY
Lt. Governor

October 4th, 2023

**Dr. Edward Williams
Director of Planning and Development
PO BOX 9520
City of Camden, New Jersey, 08101**

**Re: Route: 168 Section: 2 Parcel: 59
The City of Camden, A Municipal Corporation**

Dear Mayor Carstarphen:

Pursuant to the terms of the agreement with the State of New Jersey, Department of Transportation covering the above-designated property, we are enclosing the following instruments for signature.

- 1) **Deed of Conveyance along with the Seller's Residency Certification/Exemption Form**
- 2) **Affidavit of Title**

Kindly have the deed of conveyance and affidavit of title signed and notarized. Please return same to this office within the next week or ten days. Any other instruments enclosed, or proofs/information requested to resolve title issues should be furnished as soon as possible. However, all documents forwarded to you must be returned executed prior to the issuance of a check for settlement.

We call your attention to the fact that the deed and affidavit of title must be executed and delivered without delay so that we may begin to process the case. You are not obligated to give possession of the property to the State until check in payment is available unless the agreement otherwise specifically provides.

Re: Route: 168 Section: 2 Parcel: 59
The City of Camden, A Municipal Corporation of the State of New Jersey

Note: It will be necessary to provide a copy of the letter which was forwarded to The State Commissioner of Community Affairs as set forth in the Ordinance MC-5408 and in accordance with **N.J.S.A. 52:BBB-23** which was forwarded by the Mayor Memorializing the sale to the NJDOT and showing that there was no Veto/objection regarding the conveyance of Parcel 59 by the Commissioner.

The enclosed instruments are subject to a County Record Continuation, through the recording date of the deed. If there are items to be cleared when these searches are examined, you will be notified and will assume complete responsibility to address all additional encumbrances, if any.

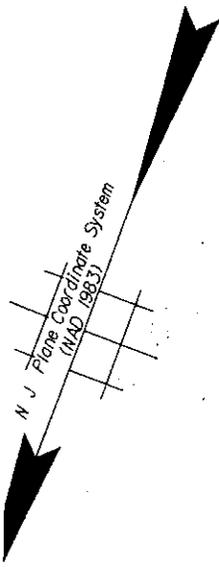
Please give this matter your immediate attention.

If you should have any questions or concerns, please contact me directly.

Sincerely,



Bradley W. Stainrook
Principal Title Examiner-TES /Closing Unit
(609) 963-1211
fax (609) 530-2816
E-MAIL: BRADLEY.STAINROOK@DOT.NJ.GOV



CITY OF CAMDEN, et al 59
 AREA=500 S.F.±
 R.A.=26.130 Ac.±

BLOCK 1380

26

Cemetery **PROPOSED LINE**

SEE DETAIL

Grass

Grave Markers (Typ)

Bit. Dwy.

Existing Line

3.5' C.L. Fence

Conc. Sidwk.

Grass

Sign

99

W

175

S20°38'33"E

176

G

City of Camden Mon.

Sign

Existing Line

Existing Line
 Conc. Apron
FERRY AVENUE (C.R. 603)
BOROUGH OF WOODLYNNE
CITY OF CAMDEN

Sdwk.
 Existing Line
 Grave Markers (Typ)

PROP. MON.

JB

MC

CC

Grass

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C.R. 605 Baseline (Re-Established)
 Sta. 176+30.72 Back

Resolutions

ALL COUNCIL
1/9/2024

R-1

**RESOLUTION DESIGNATING CLARISSA DE LA CRUZ AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR JANUARY 2024**

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, Clarissa De La Cruz, Housing Inspector at the Department of Code Enforcement, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said CLARISSA DE LA CRUZ; and

WHEREAS, Clarissa De La Cruz has worked for the City of Camden for approximately 5 years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor Ms. **Clarissa De La Cruz**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes Clarissa De La Cruz as the "Employee of the Month" for January, 2024 and hereby extends to Clarissa its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

JANNETTE RAMOS
1/9/2024

RESOLUTION RECOGNIZING AND HONORING CARMEN L. RAMOS FOR HER THIRTY-SEVEN YEARS OF SERVICE WITH CITY OF CAMDEN AS WELL AS HER SIGNIFICANT CONTRIBUTION TO THE CITY, ITS OFFICIALS AND THE RESIDENTS OF THE CITY OF CAMDEN

WHEREAS, on September 6, 1984, **CARMEN L. RAMOS** began her employment with the City of Camden in the Department of Housing and Community Development, Division of Housing Services; and

WHEREAS, during her employment with the Division of Housing Services, **CARMEN L. RAMOS** held numerous Employee Titles including: Clerk Typist Bilingual, Account Clerk Typing Bilingual, Senior Account Clerk Typing Bilingual and Principal Account Clerk Typing Bilingual and performed such significant roles such as supervising other clerks and overseeing various key responsibilities, including but not limited to: overseeing requisitions and payments, overseeing applicant data input and grant applicant interviews as well as overseeing the disbursement of contractor payments and, perhaps of equal importance, maintaining critical records to support Grants Management and its work; and

WHEREAS, from 1984 to 1985, **CARMEN L. RAMOS** attended the Lincoln Business Institute where she received training in Typing, Communications, Transcription, Filing, Word Processing and Office Procedures; and

WHEREAS, from 1991 to 1992, **CARMEN L. RAMOS** attended the Camden County Technical Institute where she received training in WordPerfect, Introduction to Business, Lotus 1-2-3 and Administrative Office Procedures; and

WHEREAS, **CARMEN L. RAMOS** attended the Lincoln Business Institute and the Camden County Technical Institute while also employed by the City of Camden which clearly points to her Initiative and Remarkable Energy as well as her commitment to strive to continuously improve her skills and her work; and

WHEREAS, on June 4, 2001, **CARMEN L. RAMOS** joined the City's Department of Finance, Bureau of Grants Management as a Supervising Data Control Clerk; and

WHEREAS, during her time as a Supervising Data Control Clerk, **CARMEN L. RAMOS** oversaw all functions related to the Integrated Disbursement and Information System (IDIS) and her significant responsibilities ranged from preparing and submitting the Annual Action Plan; to managing the Consolidated Annual Performance and Evaluation Report (CAPER) and Amendments through the IDIS Online System; establishing individual activities for each project; identifying funding sources and ensuring the accurate and timely reporting to the Department of Housing and Urban Development (HUD); and

WHEREAS, **CARMEN L. RAMOS**, as a Supervising Data Control Clerk, also played a significant role in overseeing the processing of payments for various significant programs, including but not limited to, federal grant funds received from HUD for the City's CDBG, HOME, ESG and HOPWA Programs; and

WHEREAS, **CARMEN L. RAMOS** demonstrated exceptional expertise and skill while performing her duties as an employee of the City of Camden for over thirty-seven (37) years; and

WHEREAS, on April 1, 2022, **CARMEN L. RAMOS**, retired from City of Camden after over thirty-seven (37) years of incredible service to the City of Camden; and

WHEREAS, **CARMEN L. RAMOS** worked tirelessly to improve the lives of the residents of the City of Camden and served the City with great distinction and fortitude; and

WHEREAS, the City of Camden, its Officials and Residents owe **CARMEN L. RAMOS** a great debt of gratitude for her service to the City of Camden and its residents; and

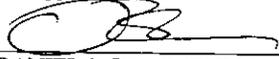
WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our profound appreciation to **CARMEN L. RAMOS** for her remarkable service to the City of Camden, its Officials and Residents over her incredible career; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere and deep appreciation to **CARMEN L. RAMOS** for her many years of public service to the City of Camden, its Officials and Residents.

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 9, 2024

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
01-09-24

R-3

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXTEND THE
TERM OF THE LICENSE AGREEMENT WITH CAMDEN COMMUNITY
PARTNERSHIP FOR THE RESURFACING OF THE BASKETBALL COURT IN
FARNHAM PARK**

WHEREAS, the Philadelphia 76ers Youth Foundation have agreed to provide funding to revitalize basketball courts at Farnham Park; and

WHEREAS, Camden Community Partnership ("CCP") has agreed to manage the construction of the basketball courts, including the hiring of all contractors; and

WHEREAS, on August 8, 2023, City Council passed resolution MC-23:9073 approving a license agreement with CCP to make the improvements to the basketball court which license agreements terminates on March 1, 2024; and

WHEREAS, due to delays in finalizing the concept plans and bid specs, an award of contract for the project has been pushed back; and

WHEREAS, CCP has requested that the City extend the term of the license agreement to September 6, 2024; and

WHEREAS, City Council has determined that such extension is in the best interest of the City of Camden, now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby authorizes the Mayor or his designee to execute an amendment to the License Agreement extending the termination date to September 6, 2024.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden to Extend the Term of the License Agreement with Camden Community Partnership for the Resurfacing of the Basketball Court in Farnham Park.

Point of Contact:	Daniel S. Blackburn	City Attorney	X7170	Dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director			DEC 18 2023	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: _____
 Business Administrator _____
 Signature _____ Date _____

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: _____

 Signature _____ Date DEC 28 2023

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden to Extend the Term of the License Agreement with Camden Community Partnership for the Resurfacing of the Basketball Court in Farnham Park.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City of Camden owns Farnham Park located in the Parkside neighborhood.
- The Philadelphia 76ers have agreed to provide funding to revitalize the basketball courts at Farnham Park. Camden Community Partnership ("CCP") will manage the construction of the basketball courts, including the hiring of all contractors. The existing basketball court will be resurfaced and include a 76ers logo in the center of the court.
- The estimated cost of construction for this project is \$115,000.
- On August 8, 2023, City Council passed resolution MC-23:9073 approving a license agreement with CCP to allow them to make the improvements to the basketball court. The License Agreement terminates on March 1, 2024.
- Due to delays in finalizing the concept plans, bid specs an award of contract for the project has been pushed back. CCP has requested that the City extend the term of the License Agreement to September 6, 2024.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: NA

IMPACT STATEMENT:

- If City Council approves this legislation, the basketball courts at Camden's Farnham Park will be revitalized. The upgraded basketball courts will have positive social impacts upon the community in that it will provide a gathering space where residents can engage in physical activities, promote healthy lifestyles and strengthen community bonds.
- City Council should approve this legislation because it will provide the community with a revitalized basketball court in Farnham Park at no cost to the City?
- If City Council does not approve this legislation then the basketball courts in Farnham Park will remain in a deteriorated condition.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Director of Public Works.
 - Attendance: (Y/N/Tentative). Attendance confirmed.
- Daniel S. Blackburn, City Attorney.
 - Attendance: (Y/N/Tentative). Attendance confirmed.

COORDINATION:

- Who is impacted/has action if the legislation is passed? If this legislation is passed it will benefit the residents of the City of Camden. The revitalized basketball courts will improve a public space, enhance public safety by providing a designated recreational areas as well as promote community engagement, physical well-being and social cohesion among the residents of the City of Camden.

Prepared by:

Michelle Banks-Spearman, Asst. City Attorney X7170 mispearm@ci.camden.nj.us

Name	Phone/Email
------	-------------



CAMDEN COMMUNITY PARTNERSHIP

DRIVEN BY PROGRESS | FOCUSED ON EQUITY

December 1, 2023

Michelle Banks Spearman, Assistant City Attorney
City of Camden
City Hall
520 Market Street
Suite 419
Camden, New Jersey 08101

Dear Mrs. Banks Spearman:

On September 21, 2023, Camden Community Partnership (CCP) and the City of Camden (City) entered into a License Agreement to rehabilitate the basketball courts at Farnham Park. The License Agreement is scheduled to expire on March 1, 2024.

Due to delays in finalizing the concept design plans, bid specs and an award of contract for the project have been pushed back. Construction will likely commence in the spring of 2024. Therefore, CCP requests that the License Agreement be extended until September 6, 2024. The extension should provide enough time to complete the project.

Should you have any questions, please do not hesitate to contact me at 856-757-9154.

Respectfully,

Robert Corrales
Vice President
Camden Community Partnership

DB:dh
01-09-24

R-4

**RESOLUTION AWARDING A CONTRACT TO CONNER STRONG & BUCKELEW
TO PROVIDE RISK MANAGEMENT CONSULTATION SERVICES
TO THE CITY OF CAMDEN**

WHEREAS, the City of Camden requested proposals for a vendor to provide Risk Management Consultant Services to the City of Camden; and

WHEREAS, pursuant to a Request for Proposal #23-23, a proposal was submitted by Conner Strong & Buckelew Companies, LLC to provide Risk Management Consultant Services, along with the terms specified in the specifications/submitted; and

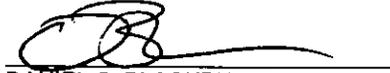
WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Conner Strong & Buckelew Companies, LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officials are hereby authorized to enter into a contract with Conner Strong & Buckelew Companies, LLC.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: **DECEMBER 21, 2023**

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

TITLE OF ORDINANCE/RESOLUTION: Resolution awarding a contract to Connor Strong & Buckelew to provide Risk Management Consultation Services to the City of Camden.

Point of Contact:	Daniel S. Blackburn	Law Department	856-757-7170	DaBlackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)	N			DEC 28 2023
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y			

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

DEC 28 2023
Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: ~~Resolution Authorizing Lead Paint Remediation~~

FACTS/BACKGROUND:

- The Risk Management Consultant essentially operates as the point of contact between the City and the JIF in all matters. Insurance applications, changes in coverage run through the Risk Management Consultant.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: The cost is included in our yearly insurance assessments with the Camden County Municipal Joint Insurance Fund

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Damon Burke, Risk Manager

COORDINATION:

-

Prepared by: Damon Burke, Risk Manager

Daburke@ci.camden.nj.us /856-757-7170

Name

Phone/Email

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Professional Services
Name of Vendor	Connor Strong & Buckelew
Purpose or Need for service:	Risk Management Consultant Services
Contract Award Amount	\$0- Payment is included in the JIF assessments
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #23-23
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

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 #23-23

**RFP NAME: PROFESSIONAL SERVICES:
RISK MANAGEMENT CONSULTANT**

RFP DUE: TUESDAY, SEPTEMBER 26, 2023 @ 11:00 A.M

VENDOR
CONNER STRONG AND BUCKELEW CAMDEN, NJ
TURNER SURETY AND INSURANCE BROKERAGE, INC. SADDLEBROOK, NJ

Results are for information purpose **only**.

rp

R-5

DB:dh
01-09-24

**RESOLUTION AWARDING A CONTRACT TO DSI MEDICAL
TO PROVIDE DRUG AND ALCOHOL TESTING**

WHEREAS, pursuant to RFP# 23-32, the City is in need of a vendor to provide Random Drug and Alcohol testing to City of Camden Employees in compliance with the City's Drug and Alcohol Policy; and

WHEREAS, RFP# 23-32, a proposal was submitted from by DSI MEDICAL at the rates of: \$49.50 per test for DOT and Non DOT testing; \$35.00 per Onsite Breath Alcohol Test; \$250.00 per Emergency Testing, \$49.50 Post Accident Testing and \$199.00 per Split Specimen Testing, for a period of (1) one year; and

WHEREAS, the Purchasing Agent and the Business Administrator recommended to City Council of the City of Camden that Council award a contract to DSI Medical for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00).

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-103", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with DSI MEDICAL for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00), to provide Random Drug and Alcohol testing to City of Camden Employees which services are essential to comply with the City's Drug and Alcohol Policy, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 21, 2023

TO: City Council
FROM: Daniel Blackburn

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING CONTRACT TO DSI MEDICAL IN THE AMOUNT NOT TO EXCEED \$20,000 FOR THE PROVISION OF RANDOM DRUG AND ALCOHOL TESTING

Point of Contact:	Damon Burke	Risk Management	856 757 7578	daburke@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature _____ Date _____

Attachments (list and attach all available):

1. RFP 23-32
- 2.
- 3.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

DEC 28 2023

Signature _____ Date _____

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

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

Municipality	City of Camden
--------------	----------------

Professional Service or EUS Type	Random drug testing
Name of Vendor	DSI Medical
Purpose or Need for service:	Provides random drug and alcohol testing
Contract Award Amount	\$20,000
Term of Contract	01/01/2024 to 01/01/2025
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 23-32
Were other proposals received? If so, please attach the names and amounts for each proposal received?	no

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved

Denied

_____ Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

23-32 - RANDOM DRUG & ALCOHOL TESTING FOR FIRE DEPARTMENT

Opening Date: October 13, 2023 3:00 PM

Closing Date: November 9, 2023 11:00 AM

Vendor Details

Company Name: DSI Medical Services Inc
Address: 200 Precision Rd
#200-A
Horsham, PA 19044
Contact: Roger Homby
Email: roger.homby@dsimed.com
Phone: 800-770-0531 1729
Fax: 215-443-3037
HST#: 80-0270114

Submission Details

Created On: Monday October 23, 2023 10:57:46
Submitted On: Monday October 23, 2023 11:25:57
Submitted By: Roger Homby
Email: roger.homby@dsimed.com
Transaction #: 99499d2b-fb37-4705-aa49-3c5ef6d4d419
Submitter's IP Address: 100.19.130.98

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.

Cost Proposal

Respondent to provide a detailed proposal outlining all fees charged to the City for services outlined above and per below. Invoicing from the vendor shall be on a monthly basis.

Testing - per test to include Medical Review Officer review.

TYPE OF TEST	COST PER TEST*	COMMENTS/EXPLANATIONS
DRUG TESTING (NON DOT)	\$49.50	price includes lab, MRO review, and collection fee onsite.
ONSITE BREATH ALCOHOL	\$35.00	price is per test administered.
EMERGENCY TESTING	\$250.00	price is for any "Unscheduled" event, and is in addition to the price of a drug/alcohol collection. There is no "emergency" fee for Scheduled events.
SPLIT SPECIMEN TESTING	\$199.00	price is "per positive metabolite", to have specimen sent to an alternate lab to retest
POST ACCIDENT TESTING	\$49.50	price includes lab, MRO review, and collection fee onsite. All drug tests are the same price, regardless of reason. If performed at a Scheduled event, there is no further fee. If performed on an emergency basis, the Unscheduled Emergency event fee will be in addition.

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. Items that are MANDATORY SUBMISSION with proposal are denoted *. Items that are Mandatory Submission Before Contract Award are denoted **.

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 DISCLOSURE FORM*	RJH
NON-COLLUSION AFFIDAVIT	RJH
EQUAL EMPLOYMENT OPPORTUNITY QUESTIONNAIRE	RJH
STATE OF NEW JERSEY DEBARRED LIST AND ETHICS COMPLAINT AFFIDAVIT	RJH
DISCLOSURE OF IRAN INVESTMENT ACTIVITIES**	RJH
AFFIRMATIVE ACTION COMPLIANCE NOTICE	RJH
SECTION 4 - PROPOSAL REQUIREMENTS*	RJH
I HAVE REVIEWED THE ABOVE CHECKLIST AND HAVE PROVIDED ALL OF THE REQUESTED DOCUMENTS	RJH

Exhibit A - Mandatory Equal Employment Opportunity Language

Please confirm that you have read and agree with the Exhibit A - Mandatory Equal Employment Opportunity Language Notice.

Agreement	Respondent's Initials *
<p>Exhibit A</p> <p>MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE</p> <p>N.J.S.A. 10:5-31 and N.J.A.C. 17:27</p> <p>Goods, Professional Services and General Service Contracts</p> <p>(Mandatory Affirmative Action Language)</p> <p>During the performance of this contract, the Contractor agrees as follows:</p> <p>The Contractor or Subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting for the provisions of this nondiscrimination clause.</p> <p>The Contractor or Subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.</p> <p>The Contractor or Subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor or Subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.</p> <p>The Contractor or Subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.</p> <p>The Contractor or Subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.</p> <p>The Contractor or Subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.</p> <p>In conforming with the applicable employment goals, the Contractor or Subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. All successful prospects must submit, within seven (7) days after the receipt of the notice of intent to award that contract or the receipt of the contract, one of the following:</p> <p>A photocopy of a valid letter for an approved Federal Affirmative Action Plan (good for one year from the date of the letter), or A photocopy of an approved Certificate of Employee Information Report, or If the prospect has none of the above, the public agency is required to provide the prospects with an initial Affirmative Action Employee Information Report (AA-302)</p> <p>The Contractor and its Subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27</p> <p>By initialing this document, the respondent hereby declares and acknowledges that they have carefully examined and dully understands Exhibit A - Mandatory Equal Employment Opportunity Language and agree to furnish and/or deliver the goods and service in connection herewith.</p>	<p>RJH</p>

NJ Anti Discrimination Provisions - N.J.S.A. 10:2-1 et seq.

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS

N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

Certification	Response - Bidder's Initials *
By initialing this document, the contractor hereby declares and acknowledges that they have carefully examined and duly understands the New Jersey Anti-Discrimination Provisions and agree to furnish and deliver the goods and services, and in doing so, comply with this document	RJH

Americans with Disabilities Act of 1990

AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the OWNER pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the OWNER in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the OWNER, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall at its own expense, appear, defend any pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the OWNER'S grievance procedure, the CONTRACTOR agrees to abide by any decision of the OWNER which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the OWNER or if the OWNER incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its own expense.

The OWNER shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with full and complete particulars of the claim. If any action or administrative proceedings is brought against the OWNER or any of its agents, servants, and employees, the OWNER shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading or other process received by the OWNER or its representatives.

It is expressly agreed and understood that any approval by the OWNER of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the OWNER pursuant to this paragraph.

It is further agreed and understood that the OWNER assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees, and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the OWNER from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Certification	Response - Bidder's Initials *
By initialing this document, the contractor hereby declares and acknowledges that they have carefully examined and duly understands the Americans with Disabilities Act of 1990 and agree to furnish and deliver the goods and services, and in doing so, comply with this document.	RJH

Right to Extend - Time for Award

The City of Camden is required by The Local Public Contracts Law, N.J.S.A. 40A:11-24, to make an award on products or service within sixty (60) days of the bid opening date.

Should the City of Camden require an additional sixty (60) days extension to make an award of this bid, by signing this document you shall grant the City of Camden, NJ the right to extend this award up to one hundred twenty (120) days, if deemed necessary.

Certification	Bidder's Initials *
By initialing this document, the proposer consents to the above request to extend the time of award.	RJH

Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid submission may be rejected.

If you have any miscellaneous documents that would add value to your bid submission, please upload it in the last upload space titled "Upload Additional Document". This particular upload area is optional.

Items that are MANDATORY SUBMISSION with proposal are denoted *. Items that are Mandatory Submission Before Contract Award are denoted **.

- Statement of Ownership Disclosure* - Document_231023_112022.pdf - Monday October 23, 2023 11:10:20
- Section 4 - Proposal Requirements - Document_231023_113049.pdf - Monday October 23, 2023 11:22:35
- Non-Collusion Affidavit - Document_231023_112221.pdf - Monday October 23, 2023 11:12:13
- Equal Employment Opportunity Questionnaire - Document_231023_112423.pdf - Monday October 23, 2023 11:14:12
- State of New Jersey Debarred List and Ethics Compliant Affidavit - Document_231023_112454.pdf - Monday October 23, 2023 11:14:45
- Disclosure of Iran Investment Activities** - Document_231023_112529.pdf - Monday October 23, 2023 11:15:23
- Affirmative Action Compliance Notice - Document_231023_112306.pdf - Monday October 23, 2023 11:13:03
- Additional Document - Document_231023_113304.pdf - Monday October 23, 2023 11:23:39

Addenda, Terms and Conditions

Terms and Conditions

The Bidder hereby acknowledges and agrees:

1. To provide all goods, services and construction, as more specifically set out and in accordance with the Owner's Bid Call Document, including but not limited to the scope of work, specifications, drawings, Addenda (if issued by the Owner), the terms and conditions, etc. stated therein, which are expressly acknowledged and made part of this Contract.
2. This Bid is made without any connections, knowledge, comparison of figures or arrangements with any other company, firm or person making a Bid for the same Work and is in all respects fair and without collusion or fraud.
3. I/WE do hereby Bid and offer to enter into a Contract to do all the Work as specified in the Bid Call Document(s) which shall include all costs but not limited to; freight, duty, currency, etc. in accordance with the prices and terms as submitted by the Bidder herein.
4. If I/WE withdraw this Bid before the formal Contract is executed by the Awarded Bidder for the said Work or One Hundred and Twenty (120) Calendar Days, whichever event first occurs, the amount of the Bid Deposit accompanying this Bid (if applicable to this bid) shall be forfeited to the Owner.
5. If the Bid is accepted, I/WE agree to furnish all required documentation, as required by the Bid Call Document(s) within Ten (10) Calendar Days after notification of Award.
6. I/We acknowledge and agree that any issued Addendum/Addenda forms part of the Bid Call Document.
7. I/WE (including any related or affiliated entities and any principal thereof) have no unresolved litigation with the Owner.

Bidder hereby declares and acknowledges that they have carefully examined and fully understands the specifications, Instructions to Bidders and form of Advertisement in connection herewith and is familiar with conditions thereof.

- Roger Hornby, VP-Business Development, DSI Medical Services Inc

Identify any material arrangements, relationships, associations, employment or other contacts that may cause a conflict of interest or the appearance of a conflict of interest when responding to the solicitation. Do you have a conflict or potential conflict of interest?

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
There have not been any addenda issued for this bid.		

CITY OF CAMDEN NJ

RFP No. 23-32

"Random Drug and Alcohol Testing for Fire Department"

STATEMENT OF WORK

Provided By:

DSI MEDICAL SERVICES, INC.

Roger Hornby

Vice President – Business Development

200 Precision Rd, #200-A

Horsham PA 19044

P 800.770.0531 x1729

F 215.957.0640

E roger.hornby@dsimed.com

10/28/2023



Like us on Facebook: <http://www.facebook.com/DSIMedical>

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8. Cost Itemization Sheet & RFP Required Documents	

EXECUTIVE SUMMARY / OVERVIEW

Contact

Roger Hornby (Primary Contact)
Vice President of Business Development

P 800.770.0531 x1729 C 215.740.3689
F 215.443.3037
E roger.hornby@dsimed.com

Jim Haug
Business Unit Manager

P 610.952.8729
E jhaug@dsimed.com

↙ Post Performance

Summary

DSI Medical Services Inc., **founded in 1991, CELEBRATING over 32 years of extensive experience of State & Federal laws outlined in the Omnibus Transportation Employee Testing Act of 1991 and The Drug-Free Workplace Act of 1988**, is a NATIONAL TPA that will provide drug & alcohol management services utilizing a HHS / SAMHSA Certified Laboratory for both initial screening and GC/MS confirmation of non-negative specimens, in order to permit CITY OF CAMDEN to meet its regulatory responsibilities under Department of Transportation (DOT) regulations including, but not limited to, 49 CFR Parts 40, 219, 382, 383, 390-397, 399 and 655, as well as 20 CFR Part 29. **Additionally, COUNTY OF ROCKLAND's policies mandate a drug free workplace for all its employees, so DSI Medical will provide drug testing services under NON-DOT environments, with the same legal defensibility as its Federally-mandated programs.**

The HHS / SAMHSA Certified Laboratory will provide account coded chain of custody and control forms to respective CITY OF CAMDEN departments. **For walk-in clinics, DSI Medical will provide an online portal for locating and placing orders for UDS collections, BATs, and/or DOT Physicals, utilizing the ELECTRONIC chain of custody and control form.** Additionally, (if necessary) any compliant urine collection kits will accompany supply orders generated via our website by respective company contacts. **All laboratory testing will be conducted in full compliance with Federal DOT regulations, as well as for NON-DOT testing in the same fashion.**

DSI Medical will provide medical review officer (MRO) services through its contract with i-3 Medical Review Services. All MRO's are fully certified through the American Association of Medical Review Officers (AAMRO), representing accreditation in all 50 states, and are current & in compliance with Federal & State regulations.

DSI Medical will provide management oversight to the corporate substance abuse testing programs up to & including: maintenance of the random pool selections, alternate selections, result reporting following MRO review, electronic notification to DER when negative results are posted, blind specimens, litigation support packages, expert witness testimony, **MIS and management reports**, & onsite mobile collection services and/or local collection centers for CITY OF CAMDEN, for any pre-employment, random, post-accident, reasonable cause, return-to-duty, and/or follow up drug & alcohol tests annually. **Additionally, DSI will provide administrative management services, regulatory guidance, updates, & interpretation, as well as labor grievance support, and education, to help ensure compliance of your employees with your company drug testing program.**



AN ACM GLOBAL COMPANY

Profile Data

DSI Medical's drug testing policies, procedures and practices are in accordance with and comply with the requests in this RFP, as well as all applicable governmental laws, rules and regulations at both the Federal and State levels. **Neither DSI Medical, nor any individuals assigned to this agreement, are disbarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency. DSI Medical is not part of any pending civil litigation, arbitration, or proceedings that would affect its capability of providing the requested services.**

Insurance

Included is the Liability Insurance Certificate of DSI Medical Services Inc. by Provider: The Greater Rochester Assurance Company. DSI has coverage under General Liability (\$2,000,000), Workers Compensation & Employers' Liability (\$1,000,000), Professional Liability (\$2,000,000), Automobile Liability (\$1,000,000), and Excess Liability (\$5,000,000) which is over General Liability and Auto & Employers Liability only. CITY OF CAMDEN to be listed as "Additionally Insured" upon request.

Acceptance of Terms

This Statement of Work (Professional Services Agreement) for RANDOM DRUG & ALCOHOL TESTING FOR FIRE DEPARTMENT, dated October 2023, is a proposed agreement entered into by and between and DSI Medical Services (DSI) Inc., for a period of one (1) year from date of award, with the option to renew for an additional terms if requested by the City, and is subject to the same terms and conditions, including the COST ITEMIZATION sheet, and valid for ninety (90) days from opening date of RFP.

DSI Medical will maintain full acceptance of proposed services, with acknowledgement of all addendum, throughout the duration of said purchase order or contract resulting from this RFP / Technical Proposal. In addition, DSI Medical will comply with the Standard Contract Clauses required by the CITY OF CAMDEN. Executed on the dates set forth below by the undersigned authorized representatives of both Parties.

CITY OF CAMDEN

DSI Medical Services, Inc.

200 Precision Rd, #200-A

Horsham PA 19044

800.770.0531 x1729

By:

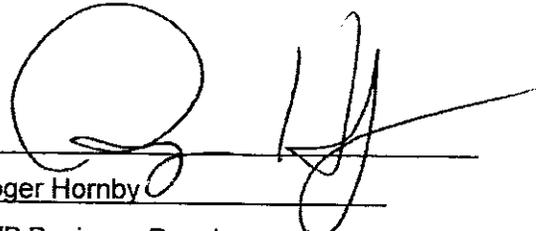
Signature: _____

Name: _____

Title: _____

Date: _____

By:

Signature:  _____

Name: Roger Hornby

Title: VP Business Development

Date: 10/28/2023

TECHNICAL / SCOPE OF SERVICES

DSI Medical will manage the drug and alcohol testing services for CITY OF CAMDEN. Program management includes urine specimen testing at a HHS / SAMHSA laboratory under Federal & State & protocols, associated supplies for specimen collection, and overnight specimen transportation, to the laboratory from the collection site and/or mobile collector.

The HHS / SAMHSA laboratory will report all results to a designated certified Medical Review Officer (MRO) who will in conjunction with MRO staff will review all non-negative results. MRO staff will coordinate and verify receipt of the MRO copy or equivalent copy of the chain of custody and control form permitting MRO ruling and result release in an expeditious manner. Any non-negative specimen will result in the medical review officer contacting the donor and providing the opportunity for the donor to explain (and provide) medical justification for the laboratory findings. Absent medical justification the MRO will rule the test result accordingly. **DOT positive drug test result reviewed by the MRO will first be reported telephonically** to the respective designated employer representative (DER) before the result is release electronically to the confidential account and password protected DSI web site.

DSI Medical will serve as a single point of contact for any drug or alcohol test inquiries from CITY OF CAMDEN management. DSI senior management is readily available to provide regulatory guidance or interpretation to any management representative as currently is the practice. DSI will provide quarterly/monthly random drug selections to the respective district contacts. **DSI utilizes the scientifically validated i-3 program for CITY OF CAMDEN's random selections. This highly acclaimed random software program assures complete randomness of the employees selected.**

General Approach

Additionally, result information will be data entered into the confidential password protected web-based account for random statistical accounting and MIS reporting. DSI Medical will provide drug test result reporting (**typically less than 24-48 hours for negatives**) via the confidential account & password DSI web site. **DSI Medical will maintain records & data collected of each donor on our server, with results accessible 24 /7 online to respective CITY OF CAMDEN contacts.**

CITY OF CAMDEN management will electronically forward an updated pool roster to our random pool administrator to load on our secure FSTP site. Alternate selections are readily available electronically should an initial random selection not be available during the selection period. Random statistical reports will be provided at any time to reflect current random statistical data and demonstrate the programs tracking for annual compliance and MIS reporting.

Deliverables

All services and supplies will be in place for CITY OF CAMDEN within the agreed upon implementation period (generally within 1 week), following approval and acceptance of DSI Medical serving as CITY OF CAMDEN's Third Party Administrator (TPA), including creating & delivery of Chain of Custody forms to designated locations, collection kits, shipping materials, etc., at NO ADDITIONAL CHARGE.



Employee Education & Supervisor Training (If Needed)

Any training regarding DSI Medical's system utilization & functionality, location of network providers, supply order capability, or any additional needs, will be coordinated with respective CITY OF CAMDEN contacts. **Senior Management remains versed & up-to-date on Federal regulatory updates/changes & will provide guidance so that the CITY OF CAMDEN has the right tools in place to be in compliance at all times.**

DSI Medical program management training is included with our service. However, if requiring FEDERAL compliant "Reasonable Suspicion" training for supervisors and/or employees, this service is available online, and can be purchased on a "Per License" basis. DSI Medical offers this training through their online curriculums, and these trainings meet the DOT requirements in accordance with 49 CFR Part 382.603 and 382.307, as well as your company's unique needs, including, but not limited to, the following: Reasonable Suspicion, Drug & Alcohol Awareness, General Hazardous materials, driver file documentation, etc., and training is available on an "as needed" or "refresher" basis.

Random Drug Testing Selections

DSI utilizes the scientifically validated i-3 Random Selection Software program for random selection. **This highly acclaimed random software program assures complete randomness of the employees selected, for multiple pool requirements of DOT entities including: FMCSA, FRA, FTA, USCG, PHMSA, and FAA.** The selection process has withstood labor challenges including a NLRB challenge. Since the early challenges surrounding random testing, there has not been any claim whereby the selection process has been disputed.

Selections are done on a monthly or quarterly basis, dependent upon your preference. **Selections are posted to our confidential password protected web site and permit client monitoring and requests for alternates.** Selected donors are removed from a pending status as random tests are completed. Monitoring of your random program by DSI's staff assists in adjusting the number of employees selected to assure the clients' compliance with Federal & company random testing requirements, along with notification of all DOT selected individuals who did not complete their testing during selection period.

(In accordance with HIPAA, outside facing client portal has successfully passed numerous penetration / vulnerability and application scans. Mobile devices can also use this Symantec Encryption, however USB ports are disabled using Symantec Endpoint Protection. As well, end users are required to change password every 90 days, containing strong encryption features (with a minimum 8 characters, Upper, Lower, Number, Special Character). Users are also susceptible to being locked out after 5 unsuccessful attempts. In addition, the web portal utilizes SFAX and Protected Trust email encryption.)

Urine and/or Breath Alcohol Mobile On-Site SCHEDULED Collections

DSI Medical Services, Inc. employs a sub-contracted team of Federally-certified drug / BAT collectors whom can perform on-site collections for CITY OF CAMDEN. These collectors will be responsible for transportation of specimen to lab & necessary paperwork to DSI Medical. Mobile collectors are available by scheduled appointments for onsite collection needs.



Urine / BAT Emergency Mobile On-Site UNSCHEDULED Accident / Suspicion Services

For any "After Hours" Emergency testing needs, DSI Medical will make available, upon calling an Emergency phone line, a team of Federally certified UDS & BAT collectors if requested:

- Our national mobile collection team, managed by **Brian Hess - EMSA**, an affiliate of our lab partners, will be available to provide both "after hours" and during normal business hour mobile collection needs. Please see cost Quotation for charges for both "scheduled" and "unscheduled" emergency service needs.
- Per the Federal Regulations, any post-accident breath alcohol testing will be performed no more than 2 hours, to a max of 8 hours (with documentation), and drug testing no more than thirty-two (32) hours, after an accident, unless unforeseen circumstances prevent from doing so. Any additional CRST specific requests will be met to the best of our abilities.

Transition, Implementation, & Counseling

Transition & implementation will occur over a 1 - 2 week period. An initial conference call between DSI Medical & CITY OF CAMDEN management can be scheduled to establish expectations for training timelines, creation & delivery of Chain of custody forms to designated locations, proper destruction of existing Chain of custody forms, discussion of CITY OF CAMDEN's random pool management, and introduction to our website reporting system, collection site finder, billing system, etc. with your Designated Employee Representative (DER).

Litigation Support / Labor Grievance Consulting – Exclusive to DSI customers!

- DSI Medical Services will assist your company with grievance preparation and/or unemployment claims analysis and review. The following are some of the ways in which assistance and support can be given:
- Pre-case discussion highlighting strengths, weaknesses, previous decisions, and potential conflicts (if any) with collective bargaining agreement.
- Provision of support documentation for case preparation and discussions with labor representative presenting the case.
- Provision of support documentation for case preparation and discussions with Human Resource representative presenting the case for unemployment challenges.
- Review Company Substance Abuse and Testing Policies and provide input.
- Act as liaison between company and laboratory toxicologist(s) to assure that all claims are addressed in an expert opinion that can be submitted at any hearing that might occur.
- Additionally, DSI's professionals are available to clients for questions and counseling on drug and alcohol testing issues or matters.



Billing and Recordkeeping

Test result reporting occurs immediately upon release from the medical review officer. GC/MS negative results are released and reported, **on average, 24 hours (or less) with e-mail notification** to respective DER advising new results have been posted to the confidential password protected web site (*Faxed & Email attached results available upon request*). **Positives & Refusal to Test drug test rulings are first communicated telephonically to the respective DER prior to release to the confidential password protected web site.** Immediate communication of Positive & Refusal to Test results is also made for breath alcohol testing.

All services are invoiced monthly, VIA 1 SIMPLE INVOICE!!! Billing can be itemized / subtotaled per CITY OF CAMDEN location for tracking convenience. Acceptable payments include: Net 15, Net 30, or Credit Card accepted. Invoices will be billed inclusive of Lab costs, MRO services, UDS & BAT collection fees, and Physicals when placing orders online through the ONE Portal. Mobile / Emergency fees, online training course licenses, and onsite services will be billed in arrears of services performed.

Record Keeping / Data Collection

DSI Medical Services Website, accessible 24/7, www.dsimed.com

- Immediate release of negative results available in MRO ruling format to the confidential website following your Medical Review Officer's review, typically less than 24 hours.
- **Ability to locate & coordinate with additional local or out-of-area collection sites to facilitate DOT and/or Non-DOT drug testing.**
- Ability to retrieve rulings electronically securely and forward to designated company locations via e-mail.
- **Access to current year and previous 4 years of results (non-negative) available at your convenience and retrievable according to your company's requirements.**
- E-mail OR Secure Faxed Result (fax # provided by customer) to the designated employer representative (DER) every time a new result is posted to the web site.
- E-mail notification to the DER, along with a call to collection site during normal business hours of 9am-6pm Monday – Friday, for every pending result that cannot be released due to the MRO not receiving the MRO copy of the chain of custody form.
- The ability to print your company's individual MRO rulings (secure encrypted data) based on your selection criteria e.g. by date, by test reason, by DOT vs. Non –DOT.
- Customized Reports to facilitate your program management (Random Testing Monitoring).



Management Reports

- DSI Medical, via i3 software that powers our website www.dsimed.com, generates the following reports for our clients:
- **DOT Annual MIS Summary: This summary includes all drug & alcohol testing information required with the exception of refusals, education and disposition of drivers.**
- Random Recap Report - provides detailed information including "donors not tested" - (available monthly/quarterly depending on client's random program).
- Positive Recap Report - details the client's positive donors for a requested period of time - (issued upon request).
- Donor List - details donors by a variety of sorts (i.e., location, reason for test) - (issued upon request).
- Customized Monthly Reports as required by the client are accessible anytime.
- **Bi-Annual Lab Reports - sent directly to client from the labs.**

HHS/SAMHSA LAB: QUEST DIAGNOSTICS LABORATORIES

- Quest Diagnostics Laboratories, 10101 Renner Blvd, Lenexa KS 66219, 913-888-3927
- Quest Diagnostics Laboratories, 400 Egypt Rd, Norristown PA 19403, 610-631-4600

All Quest Diagnostics Laboratory procedures are documented in their Standard Operating Procedure Manual. As a SAMHSA / HHS certified laboratory this manual is reviewed, and all actions are scrutinized to assure strict compliance with the SOPs every six months by independent inspectors assigned by SAMHSA. Chain of Custody procedures are included in every aspect of the drug testing, from the time a kit is received by an Quest employee until it's disposal, be that a day later asin the case of a negative specimen, or a year later, should the specimen be positive. Quest's quality assurance program includes both internal and external "blind specimen" submission. Quest Diagnosticssurpasses required quality assurance measures through outside contracts for constant submission of blind proficiency specimens.

In accordance with Department of Health and Human Services Regulations (Mandatory Guidelines for Federal Workplace Drug Testing Programs) will be performed in the following manner:

- Each specimen is accessioned upon arrival at Quest Diagnostics Labs. A series of bar-coded numbers is applied to the specimen, as well as all accompanying documentation. After accessioning, each "primary" specimen is sampled for the initial testing. During the aliquoting process, each specimen is observed for signs of adulteration or tampering.
- Immunoassay screening via the EMIT method is performed on all urine specimens. For those companies performing DOT required testing, the initial screening is for marijuana, cocaine, phencyclidine, opiates/opioids, amphetamines, 6-AM, and MDMA, MDA. Cutoff levels utilized in the screening are as follows --

DRUG CLASS	INITIAL TEST LEVEL	CONFIRMATORY TEST LEVEL
AMPHETAMINES	500 ng mL	
Amphetamine		250 ng mL
Methamphetamine		250 ng mL
COCAINE METABOLITES	150 ng mL	100 ng mL
MARIJUANA METABOLITES	50 ng mL	15 ug mL
MDA-ANALOGUES	500 ng mL	
MDA		250 ng mL
MDMA		250 ng mL
OPIATES	2000 ng mL	
Morphine		2000 ng mL
Codeine		2000 ng mL
OPIATES (SEMI-SYNTHETIC)	300 ng mL	
Hydromorphone		100 ng mL
Hydrocodone		100 ng mL
6-ACETYLMORPHINE	10 ng mL	10 ng mL
ONYCODONES	100 ng mL	
Oxycodone		100 ng mL
Oxycodone		100 ng mL
PHENCYCLIDINE	25 ng mL	25 ng mL

TestSure™



AN ACM GLOBAL COMPANY

- During the EMIT process each specimen is analyzed for CREATININE (a non-protein nitrogenous constituent of normal urine) to check for dilution of the specimen; Specific Gravity is performed on those specimens with a low creatinine measure, pH, and oxidizing adulterants. Additionally, any specimen identified by the laboratory as "suspicious" is subjected to testing for a wide variety of adulterants.
- Results on those specimens testing Negative via immunoassay screening are released from the laboratory to the Medical Review Officer. In the case of specimens testing "positive" via immunoassay screening, a second aliquot of the primary specimen is taken to confirmatory testing utilizing Gas Chromatography/Mass Spectrometry. Specimens reported Positive via GC/MS must be at or above the following cutoff levels –
- Additionally, Methamphetamine positives must contain a minimum of 200 ng/mL Amphetamine (Methamphetamine metabolite). Specimens confirmed Positive via GC/MS would be reported as positive to the Medical Review Officer.
- A Non-DOT lookalike panel will be made available to order for Non-Federal testing needs. Cutoffs will mirror exactly as listed for the DOT cutoff levels & procedures.

Quest Diagnostics Laboratories has scientifically validated procedures in place to perform testing for "d" and "l" (amphetamine) isomer testing. This test is performed upon written request from the Medical Review Officer, and at NO ADDITIONAL CHARGE to the client. These procedures are scrutinized during audits and have been found to provide the forensic quantum-of-proof necessary for any challenges during litigation.

QUALITY ASSURANCE: Data handling procedures are dictated by SAMHSA / HHS to be highly secure at every step. Additionally, accession numbers applied to each specimen and accompanying documentation are bar coded for the data entry process. A multi-level review within the laboratory is carried out by accessioners, analysts and a certifying scientist prior to any (positive or negative) results being released from the lab. Restricted access to each program, within the computer system only, permits only approved and authorized laboratory personnel to enter results, and provides yet additional protection within the data entry/data handling process. All of these procedures, combined with their multi-level review, assure 100% accuracy 100% of the time.

QUALITY ASSURANCE: SAMHSA and the U.S. Department of Transportation mandate that specimens testing positive be maintained in locked freezer storage for one year. Quest Diagnostics maintains a highly secure area within an extremely limited access area for this purpose. Freezer temperatures are examined and documented on a daily basis, and procedures are in place should a problem be identified. Chain of Custody forms for each specimen stored are maintained with the specimens during the analysis procedure and then filed in a secure manner acceptable to SAMHSA / HHS regulations. The current system of storage is highly expandable, and more than adequate to meet the needs of future contracts.

Certificate of Accreditation



The Substance Abuse and Mental Health
Services Administration
certifies that

Quest Diagnostics Incorporated

Norristown, PA
NLCP Laboratory Number: 0073

has successfully completed the requirements
of the National Laboratory Certification Program for urine laboratories in accordance
with the Mandatory Guidelines for Federal Workplace Drug Testing Programs.

Effective June 19, 1989

A handwritten signature in cursive script, appearing to read "Pamela S. Hyde".

Pamela S. Hyde, J.D.
Administrator
Substance Abuse and Mental Health Services Administration



A handwritten signature in cursive script, appearing to read "Frances M. Harding".

Frances M. Harding
Director
Center for Substance Abuse Prevention

STAFF RESOURCES

DSI Medical presently has seven representatives assigned to COUNTY OF ROCKLAND. Most of the representatives possess in **excess of a decade of experience in regulated substance abuse testing and both state & federal regulations, as a tenured employee of DSI Medical.** Each representative will be well versed on the necessary COUNTY OF ROCKLAND protocols and will continue to handle COUNTY OF ROCKLAND's business through constant communication, with timely resolution to any concerns.

Senior management remains available on a 24/7 basis to respond and provide guidance and regulatory interpretation. The seven representatives are as follows:

DSI Medical Services

- **Jim Haug**
Business Unit Manager
P 800.770.0531
E Jim.Haug@drugscan.com
- **Joseph Whelan**
*Forensic Specialist,
/ Expert Witness Testimony*
P 800.770.0531 x1720
E Joseph.Whelan@dsimed.com
(see resume on following pages)
- **Roger Hornby (Primary Contact –12+ years with DSI Medical)**
Vice President of Business Development
P 800.770.0531 x1729
C 215.740.3689
E Roger.Hornby@dsimed.com
- **Ryan Bogas (over 5 years w/ DSI Medical)**
Customer Service / Supplies / Account Set Up
P 800.770.0531 x1727
E Roger.Hornby@dsimed.com
- **Susan Hough (over 25 years with DSI Medical)**
Manager, Customer Service / Alcohol Testing Compliance / MRO Assistant
P 800.770.0531 x1722
E Susan.Hough@dsimed.com
- **Kathy Pontarelli (over 8 years with DSI Medical) – Customer Service / MRO Assistant**
P 800.770.0531 x1723
E Kathy.Pontarelli@dsimed.com
- **Kevin McCown (over 30 years with DSI Medical) – Random Program Administrator / MRO Assistant**
P 800.770.0531 x1724
E Kevin.McCown@dsimed.com
- **Candance Heil (over 11 years w/ DSI Medical)**
MRO Assistant / Assistant Random Program Administrator
P 800 770 0531 x1735
E Candance.Heil@dsimed.com
- **Nicole Ratliff (over 5 years w/ DSI Medical)**
MRO Assistant / New Account Set Up
P 800 770 0531 x1721
E Nicole.Ratliff@dsimed.com

Quest Diagnostics Laboratories

- **Susan Mills**
Lab Director, Norristown PA (resume on following pages)

Joseph F. Whelan
Senior Vice President DSI Medical
Director Contracts & Regulatory Oversight
DRUGSCAN, Inc
Horsham, PA 19044

- Manage and direct client contracts providing drug & alcohol testing services to over five hundred nationwide clients. Oversee three hundred thousand + drug test rulings per year in both regulated and non-regulated testing environments.
- Subject Matter Expert on FMCSA Part 391.41- Physical Qualifications for Drivers
- Twenty-three + years freight transportation experience as corporate Director of HR & Labor with hands on experience in management, employment litigation, substance abuse testing, addiction and treatment, labor, human resources, and training.
- 35 + years experience with substance abuse testing and addiction; human metabolism of drug metabolites and alcohol, forensic toxicology, hydration, and opiate addiction / pain medication.
- Former lead member of MFCA/TMI subcommittee on Drug and Alcohol Testing. Responsible for drafting the drug and alcohol testing language of the National Master Freight Agreement (NMFA) Article 35, Section 3 & 4 which covers 100,000+ unionized truck drivers across the country.
- Adjudicated drug/alcohol grievance cases under the NMFA rendering decisions that comply with DOT Regulations and the Collective Bargaining Agreement.
- Served as "Expert Witness" involving 49 CFR Parts 40, 382, 655, 199, & 46 CFR Parts 16 & 4 in labor / civil litigation procedures.
- Submitted comments, facilitated testimony during NPR on re-write of 49 CFR Part 40 and the current drug and alcohol testing regulations implemented August 2001.
- Lectured / Trained on Department of Transportation Regulations:
49 CFR Part 40, 49 CFR FMCSA Part 382, FTA Part 655, PHMSA Part 199 USCG 46 CFR 4, 5, & 16, and NRC 10 CFR Part 26
- Certified Breath Alcohol Technician (BAT) / Urine Specimen Collection Trainer
- Regulatory Consultant to Medical Review Officers (MRO), Substance Abuse Professionals (SAPS), and Medical Directors on forensic toxicology, regulated testing process, and substance abuse addiction.
- Conducted workshops in conjunction with Drug Enforcement Agency (DEA)
Titled: "Drug Testing / Overcoming the Barriers".
- Past Advisory Board Member - Partnership for Drug Free Workplace.
- Lecturer / Participant for New Jersey Forum: "Linking Community and Workplace Substance Abuse Prevention Programs"

- **Lecturer / Trainer: "Substance Abuse Disorders & Disease Of Addiction and Its Impact On The Workplace" "Signs & Indicators, Addiction In The Workplace"**
- **City of Philadelphia, Mayor's Task Force to Combat Opioid Epidemic**
- **Past Chairman - New Jersey Personnel Group**

Education: Rutgers University

SUSAN P. MILLS
400 EGYPT ROAD
NORRISTOWN, PA 19403
(610) 631-4502

EDUCATION: M.S. (Clinical Chemistry) 1979
Northeastern University, Boston, MA

B.H.S. (Medical Technology) 1975
Duke University, Durham, NC

EMPLOYMENT HISTORY: **Quest Diagnostics**
Formerly SmithKline Beecham Clinical Laboratories
400 Egypt Road, Norristown, PA 19403
Toxicology Department

2000-Present **Operations Director, Responsible Person, Forensic Toxicology**
Responsible for all operational aspects of the Forensic Toxicology laboratory including standard operating procedures, personnel, training programs, quality assurance, result certification, methods validation, regulatory compliance and strategic direction.

1995- 2000 **Director, Responsible Person, Forensic Toxicology**
Assumed permanent Director duties

1993 - 1995 **Acting Director, Responsible Person, Forensic Toxicology**
Responsible for daily management of the Forensic Toxicology laboratory and staff including generation and maintenance of standard operating procedures, oversight of staff, overall quality assurance, project management and interaction with various regulatory agencies to ensure compliance.

1992 - 1993 **Technical Manager, Co-Responsible Person, Forensic Toxicology**
Responsible for monitoring technical, processing and client service functions of the department. Duties included maintaining compliance with SOPs and overseeing daily operations of accessioning, technical, certifying scientist and client service areas.

1989 - 1992 **Forensic Supervisor**
Responsible for coordinating technical and client service operations of forensic testing area to assure compliance with regulatory agencies and corporate protocols. Duties included certification of test results, protocol documentation, client interaction and routine supervisory duties.

1987 - 1989 **Shift Supervisor**
Responsible for shift operations involving drug confirmation testing and therapeutic drug monitoring. Duties included staffing, scheduling, resolution of technical and production problems, quality assurance, documentation, and evaluation and development of new procedures.

3/87 - 9/87 **Mass Spectrometer Specialist**
Responsible for daily operation of mass spectrometers and related drug confirmation testing.

1985 - 1987 **Medical Technologist II**
Worked as group leader to aid senior technologist. Duties included troubleshooting, maintenance, quality control review and methods development and validation. Methodologies included: HPLC, GC, GC/MS, HPTLC, Immunoassays and AA.

SUSAN P. MILLS
PAGE 2

SmithKline Bio-Science Laboratories
1777 Montreal Circle
Tucker, GA 30084

1981 - 1985

Assistant Supervisor

Supervisor of area involving drug screening of biological fluids, mass spectrometry and UV/VIS assays. Analytical techniques included TLC, GC/MS, HPLC, RIA, EMIT AND UV scanning.

1979 - 1981

Medical Technologist

Worked as bench level chemist. Duties included therapeutic drug monitoring and drug and heavy metal screening using a variety of techniques.

Massachusetts General Hospital
One Fruit Street
Boston, MA 02114
Pediatric Microchemistry Laboratory

1977 - 1979

Supervisor

Supervised a staff of 18 technologists at the MGH and a satellite lab at the Shriners' Burns Institute.

1975 - 1977

Medical Technologist

Worked as bench level technologist. Duties included chemistry analyses of body fluids, blood gas analyses and capillary blood drawing from neonates and children.

**PROFESSIONAL
AFFILIATIONS:**

American Association for Clinical Chemistry
American Society of Clinical Pathologists
American Academy of Forensic Sciences
California Association of Toxicologists
Society of Forensic Toxicologists
Board Member, American Board of Forensic Toxicology, 2009-Present

CERTIFICATIONS:

1993 Forensic Toxicology Specialist (ABFT) #5004
1990 Toxicological Chemist (NRCC) #2214
1981 Clinical Chemist (NRCC) #1905
1975 Medical Technologist (ASCP) #103520

FORENSIC EXPERIENCE

TESTIMONY

American Arbitration Association
Administrative, Adverse Action and Trial Board Hearings
Montgomery County Court of Common Pleas
New Jersey Municipal Court
New York City Administrative Hearings
New York State Court qualified as expert witness
New York State Unemployment Compensation Review board
Pennsylvania Unemployment Compensation Board of Review

CONTINUING EDUCATION:

Various Workshops and Symposia AACC National Conventions

Interpretation of Mass Spectra
Hewlett Packard Workshop, April 27-29, 1988, Paramus, NJ

Quadrupole LC/MS for the Chromatographer
Hewlett Packard, February 1989, Valley Forge, PA

Review of GC/MS Theory and Operation
SKBL/Hewlett Packard Workshop, April 22-25, 1989, Norristown, PA

SKBL Operator Training Class
SKBL/Hewlett Packard Workshop, October 23-27, 1989, Naperville, IL

American Academy of Forensic Sciences
National Convention
February 1991 - Anaheim, CA
February 1992 - New Orleans, LA
February 1993 - Boston, MA
February 1994 - San Antonio, TX
February 1997 - New York, NY

Pytechnology Programming and Operation Course
Zymark, August 5-8, 1991, Hopkinton, MA

Society of Forensic Toxicologists, Annual Meeting
1991 - Montreal, Canada 2003 - Portland, OR
1992 - Hartford, CT 2004 - Washington, DC
1995 - Baltimore, MD 2005 - Nashville, TN
1997 - Salt Lake City, UT 2007 - Raleigh, NC
1998 - Albuquerque, NM 2008 - Phoenix, AZ
1999 - Rio Grande, Puerto Rico 2009 - Oklahoma City, OK
2000 - Milwaukee, WI
2001 - Detroit, MI

Armed Forces Institute of Pathology
Forensic Toxicology Workshop, April 29 - May 1, 1992
Bethesda, MD

Inspectors' Training:

National Laboratory Certification Program, July 9-11, 1992, Baltimore, MD
NLCP Workshops - Oct 2001 - Oct 2008
CAP Forensic Urine Drug Testing Program, October 13, 1995, Baltimore, MD
CAP Inspector Training Seminar, February 5-6, 2000, Atlanta, GA
CAP Inspector Training Seminar, October 12, 2002, Dearborn, MI

Personnel

MEDICAL REVIEW OFFICER (MRO) SERVICES

Dr. Janelle Jaworski, M.D.
MROCC Certification #22-163754 (Expires 8/17/2027)
i-3 Screen MRO Review

P.O. Box 17409
Denver CO 80217

MRO Services are provided through i-3 Medical Review Services with whom DSI contracts with. Both the **American Association of Medical Review Officers (AAMRO)** and **Medical Review Officer Certification Council (MROCC)** certification allows the medical doctor to be able to perform DOT certified lab analysis review for ANY STATE within the United States of America. Along with this certification, MRO services provided include the following:

- Administrative review of all negative results.
- Review of all confirmed positive results by a licensed Medical Physician who is qualified in accordance with CFR Part 40.121, under the Omnibus Act.
- Interpretation of each confirmed positive test results.
- Provide an opportunity for a donor to discuss a positive test result with the Medical Review Officer.
- Consultation with the forensic toxicologist from the HHS/SAMHSA laboratory to review concerns or questions regarding test results.
- Order a reanalysis of the original urine sample, if necessary. (Only the MRO has the authority to issue this directive).
- Determine whether a laboratory positive test resulted from legally prescribed medication. If so, report test results as negative. Alert DER on those medications that may pose a safety risk suggesting CITY OF CAMDEN employee obtain a safety sensitive letter from prescribing physician.
- Any and ALL positive THC / Marijuana results will be reported to the DER as positive, including those where the donor possesses a medical marijuana certificate.
- Discuss any conflicts between CITY OF CAMDEN policy and Federal standards of practice with the designated employee representative (DER) of the CITY OF CAMDEN.
- Notify the employer regarding the results of the test.

Each company's designated MRO will be the sole custodian of individual test results. The MRO will retain the reports of individual test results for a minimum of five (5) years, in compliance with federal regulations.

MROCC

Medical Review Officer Certification Council

certifies that

Janelle A. Jaworski, M.D.

has successfully met all eligibility and examination criteria
and is hereby designated a

Certified Medical Review Officer

Certification Number: 22-163754
Effective from August 17, 2022
to August 17, 2027





EXPERIENCE / REFERENCES

Here is what our clients are saying about DSI MEDICAL SERVICES with their current programs....

1. "For over 20 years, ABF Freight System, Inc. has partnered with DSI MEDICAL SERVICES for all of our drug testing needs. In addition to providing reliable, timely drug test results, we have found their customer service exceptional."

Marla K. Scales, *Manager of Human Resources* | P 479.785.8942 | E mkscales@abfs.com
ABF Freight System, Inc. 3801 Old Greenwood Rd, Fort Smith AZ 72903. DOT Regulated company, Transportation, 1000+ employees

2. "Just a few words of appreciation for the outstanding service provided by DSI MEDICAL SERVICES in administering all aspects of our nationwide Substance Abuse Program. DSI MEDICAL SERVICES consistently surpasses our expectations from the initial testing to issuing the final report to the MRO. Your firm is at the top of a very short list of service providers that excels in the delivery of the highest quality, always timely and most professional services in a very litigious and scientifically demanding field. We look forward to ten more years of satisfaction guaranteed service from your company."

David Gunnoe, *Risk Manager* | P 713.475.4512 | E David.Gunnoe@ge.com
Atlantic Plant Maintenance, Inc. A Division of General Electric 3225 Pasadena Ave, Pasadena TX 77503 Non-DOT Regulated company, Utility Services, 1000+ employees

3. "The Philadelphia Area Labor-Management Committee (PALM) has been using DSI MEDICAL SERVICES since 1996. During this time, the relationship between the management and employees of DSI MEDICAL SERVICES and PALM has grown to one of respect, cooperation and reliability. The staff and services of DSI MEDICAL SERVICES have been outstanding in getting results in a timely manner. Questions, if they arise, are given thorough answers. The scheduling of collections is handled masterfully, even on a last minute basis. Collectors are efficient and professional. Office personnel, have always handled issues with prompt and cheerful dispositions. PALM is extremely proud to work with such an organization."

Gert Anthony, *Manager* | P 215.732.7476 Ext 20 | E ganthony@palmnet.org
Philadelphia Area Labor-Management Committee (PALM) 731 S. Broad St, Philadelphia PA 19147 Non-DOT Union company, Oil Refinery, 200+ employees

4. Additional Municipality References

Ramsey County MN
Contact: Scott Jahnke
P 651.248.5178
E scott.jahnke@co.ramsey.mn.us

St Charles County MO
Contact: Debbie Moore
P 636.949.7320 x7198
E DMoore@sccmo.org

Burlington County NJ
Contact: Kate Mahan
P 609.265.5480
E kmahan@co.burlington.nj.us

Meridien Energy LLC
Contact: Angela Schettine
P 716.358.2131
E aschettine@meridienenergy.com

COLLECTION OPTIONS

➤ **ONSITE / MOBILE COLLECTOR**

Brian Hess, Owner

Emergency Medical Services Authority

Phone: *(City is currently utilizing his services now)*

Hurley308@aol.com

➤ **WALK IN CLINIC (IF NEEDED)**

Quest Diagnostics PSC – Drug collection only

6981 N. Park Dr, Suite 203, Pennsauken NJ 08109

M – F 7am – 3pm

Sat 8am – 12pm

➤ **WALK IN CLINIC (IF NEEDED)**

WorkNet

300 Broadway, Suite 101, Camden NJ 08103

M – F 7:30am – 5pm



ADDITIONAL PRICING (IF NEEDED)

- Online Supervisor "Reasonable Suspicion" Training \$49.00 / end user license

- Legal Representation (DSI - Telephonic) included in Drug test price
(DSI - In-Person) \$250 / hour + travel/meals

- General Health Physical ("IN" clinic) \$95.00 per physical
- General Health Physical ("OUT" clinic) \$129.00 per physical
- Background Check Bundles (Sex Offender /Criminal) contact DSI for pricing
- Motor Vehicle Reports - MVRs contact DSI for pricing
- 3 Year Safety Performance History \$16.00 per employer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/23/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of New York, Inc. 45 East Avenue Rochester NY 14604		CONTACT NAME: Chad Powley PHONE (A/C, No, Ext): (585) 232-4424 E-MAIL ADDRESS: Chad.Powley@bbrown.com FAX (A/C, No):	
INSURED Acm Medical Laboratory, Inc. 1425 Portland Ave Rochester NY 14621-3011		INSURER(S) AFFORDING COVERAGE INSURER A: Twin City Fire Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 29459	

COVERAGES

CERTIFICATE NUMBER: 23-24 ACM

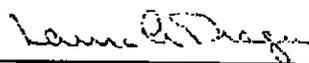
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
							PER STATUTE	OTH-ER
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	01WECGI3784	01/01/2023	01/01/2024	E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

DSI Medical Service 300 Welsh Rd #160 Horsham PA 19044	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of New York, Inc. 45 East Avenue Rochester NY 14604		CONTACT NAME: Chad Powley PHONE (A/C, No, Ext): (585) 232-4424 FAX (A/C, No): E-MAIL ADDRESS: Chad.Powley@bbrown.com	
INSURED Rochester Regional Health 1425 Portland Ave Rochester NY 14621		INSURER(S) AFFORDING COVERAGE INSURER A: Manufacturers Alliance Insurance Company NAIC # 36897 INSURER B: General Star National Insurance Company 11987 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 23-24 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	INSUR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY	Y		1523001360213	09/30/2023	09/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NGX4188211	09/30/2023	09/30/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Blank space for Certificate Holder information.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CERTIFICATE OF INSURANCE				DATE December 8, 2022		
COVERAGE IS INDEPENDENTLY PROCURED BY THE INSURED. Greater Rochester Assurance Company, Ltd PO Box 1159 878 West Bay Rd., 2 nd Floor, Caribbean Plaza Grand Cayman, Cayman Islands				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED Rochester Regional Health Together with all affiliates, subsidiaries as scheduled 1425 Portland Avenue Rochester, NY 14621				COMPANIES AFFORDING COVERAGE Greater Rochester Assurance Company, Ltd.		
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONTITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
X	GENERAL LIABILITY	HL261123	01/01/23	01/01/24	GENERAL AGGREGATE	\$ 3,000,000
	COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGGREGATE	\$
	CLAIMS MADE				PERSONAL & ADV INJURY	\$
	OCCURRENCE				EACH OCCURRENCE	\$2,000,000
	RETRO DATE				FIRE DAMAGE (Any one fire)	\$
	S.I.R.				MEDICAL EXPENSES (Any one person)	\$
X	HOSPITAL PROFESSIONAL LIABILITY	HL261123	01/01/23	01/1/24	EACH CLAIM	\$2,000,000
	CLAIMS MADE				ANNUAL AGGREGATE	\$25,000,000
	RETRO DATE					
Excess Professional and General Liability					EACH CLAIM	\$
					ANNUAL AGGREGATE	\$
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS (LIMITS MAY BE SUBJECT TO RETENTIONS) DSI Medical Services, Inc. is an additional insured under part 2 (Commercial General Liability).						
CERTIFICATE HOLDER				CANCELLATION		
DSI Medical Services, Inc. 300 Welsh Road Building 4, Suite 160 Horsham, PA 19044				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURANCE COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATAIVES.		
				AUTHORIZED REPRESENTATIVE  Strategic Risk Solutions (Cayman) Ltd. as Managers		

Additional Named Insureds

Other Named Insureds

ACM Medical Laboratory Inc	Additional Named Insured
Behavioral Health Network Inc.	Additional Named Insured
Canton-Potsdam Hospital	Additional Named Insured
Clifton Springs Hospital & Clinic	Additional Named Insured
Clifton Springs Sanitarioum Company (CSSC)	Additional Named Insured
DrugScan Inc	Additional Named Insured
DSI Medical Services Inc	Additional Named Insured
Edna Tina Wilson Living Center	Doing Business As
Genesee Regional Home Care Association	Additional Named Insured
Genesee Regional Home Care of Ontario County	Additional Named Insured
Gouverneur Hospital	Additional Named Insured
Hill Haven Nursing Home	Additional Named Insured
Home Care Plus	Doing Business As
Home Care Plus	Doing Business As
Home Health Services	Doing Business As
Independent Living For Seniors Inc	Corporation, Additional Named Insured
Independent Living for Seniors Inc dba ElderOne	Additional Named Insured
Lifetime Care	Doing Business As
Massena Hospital	Additional Named Insured
Meyers Community Hospital	Doing Business As
Newark Wayne Community Hospital Inc	Additional Named Insured
North Park Nursing Home Inc	Additional Named Insured
Park Ridge Nursing Home Inc	Additional Named Insured
Park Way Commons Housing Development Fund Co Inc	Additional Named Insured
Parma Housing Development Fund Corp dba Hilton Park	Additional Named Insured

Rev. R. 6

DB:AV
01-09-24

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT
LESS THAN FACE VALUE AND RESCINDING RESOLUTION MC-23:9243**

WHEREAS, the City of Camden ("City") holds tax sale certificates to various properties located throughout the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 54:5-114.2(b), from time to time the governing body may determine by resolution that a tax sale certificate held by a municipality, including all subsequent liens held by such municipality, may be sold for an amount lower than the amount due via a solicitation for bids for such tax sale certificates; and

WHEREAS, on April 11, 2023, by Resolution MC-23:8940, City Council authorized the City to solicit bids for the purchase of various tax sale certificates for less than full value but not less than the minimum bid approved by City Council therein; and

WHEREAS, on December 2, 2023, City Council approved Resolution MC-23:9243 "Authorizing the Assignment of Tax Sale Certificates Sold at Less Than Face Value"; and

WHEREAS, it is necessary to rescind Resolution MC-23:9243 due to insufficient notice as prescribed by N.J.S.A 54:5-114.2(b); and

WHEREAS, pursuant to N.J.S.A 54:5-114.2(b), the deficiency has been cured and public notice of the impending assignments was posted and published on January 7, 2024; and

BE IT RESOLVED, by the City Council of the City that Resolution MC-23:9243 is hereby rescinded for the above stated reasons.

BE IT FURTHER RESOLVED that the proper officers of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in Exhibit A attached hereto.

Date: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT "A"

<u>Cert#</u>	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Successful Bidder</u>	<u>Winning Bid</u>	<u>Lien Amount as of 01/09/2024</u>
11-00111	935 Penn Street	106	20	North Camden Community Development, LLC	\$3,000.00	\$62,560.43
10-02319	622 South 5th Street	211	87	Tyreece Sisco	\$7,000.00	\$55,278.95
93-108	262 Walnut Street	245	36	Shanondah A. Duckett	\$1,500.00	\$68,698.02
90-269	1012 So. 3 rd Street	246	102	Cheila Garcia	\$1,500.00	\$221,014.25
000139	260 Mt. Vernon Street	252	9	William Davis	\$5,000.00	\$77,823.81
980213	310 Mechanic Street	278	59	Kyoko Jones	\$3,600.00	\$74,520.27
13-00327	321 Atlantic Avenue	278	123	Jerome Jones	\$5,000.00	\$30,141.35
09-00291	442 Pine Street	286	92	Troy Archie	\$7,000.00	\$102,994.82
11-00420	918 South 4th Street	305	93	Cultivate Home Solution, LLC	\$6,005.00	\$12,601.41
09-00341	421 Walnut Street	313	113	Cultivate Home Solution, LLC	\$5,100.00	\$159,725.01
990300	1119 Newton Avenue	325	36	Gary McGahee	\$2,500.00	\$25,534.22
11-00479	1119 1/2 Newton Avenue	325	37	Gary McGahee	\$2,500.00	\$24,090.87
95-196	1121 Broadway	326	45	Keg Management	\$10,000.00	\$206,669.89
11-00487	1152 Broadway	328	68	William Custis	\$20,000.00	\$95,228.32
990313	1142 South 6th Street	332	99	6 Star Properties, LLC	\$7,000.00	\$140,892.74
09-00369	535-537 Liberty Street	337	28	Nikhil Bhalla	\$10,000.00	\$110,772.32
970258	425 Atlantic Avenue	341	90	6 Star Properties, LLC	\$7,000.00	\$71,264.74
10-02486	727 Spruce Street	368	130	New Way Strategy	\$5,000.00	\$46,461.71
94-563	729 Spruce Street	368	131	New Way Strategy	\$5,000.00	\$82,056.53
960303	817 Spruce Street	372	111	Troy Archie	\$1,600.00	\$126,466.78
000276	819 Spruce Street	372	112	Troy Archie	\$1,600.00	\$65,073.07
94-587	821 Spruce Street	372	113	Troy Archie	\$5,000.00	\$130,693.08
95-259	837 Spruce Street	372	121	Ryan Jones	\$22,500.00	\$73,700.43
10-02494	820 Spruce Street	374	4	Jerome Jones	\$5,000.00	\$55,261.49
94-604	1030 Spruce Street	378	37	Karen Garcia	\$12,500.00	\$137,950.36
92-182	776 Cherry Street	380	74	Joyce Halliday	\$3,200.00	\$137,439.48
94-610	774 Cherry Street	380	75	Joyce Halliday	\$8,500.00	\$57,498.60
3-0236	786 Walnut Street	382	1	Prime Capital Management, LLC	\$6,200.00	\$179,948.96
95-283	1104 Raymond W. Jr Blvd	395	32	DDSM Properties	\$4,000.00	\$14,735.20
12-03136	1107 Mt Ephraim Avenue	395	36	DDSM Properties	\$5,000.00	\$44,266.26
990409	780 Sycamore Street	404	63	The Phoenix Development Group, LLC	\$5,000.00	\$33,642.68
990410	782 Sycamore Street	404	64	The Phoenix Development Group, LLC	\$5,000.00	\$86,583.81
990411	784 Sycamore Street	404	65	The Phoenix Development Group, LLC	\$5,000.00	\$67,427.12
990412	786 Sycamore Street	404	66	The Phoenix Development Group, LLC	\$5,000.00	\$79,820.35

990413	788 Sycamore Street	404	67	The Phoenix Development Group, LLC	\$5,000.00	\$25,440.33
960379	1413 South 9th Street	413	12	Adriana Contreras Marcelino	\$7,600.00	\$124,127.90
11-00722	1409 South 10th Street	414	44	Tosha Jenkins	\$5,000.00	\$37,183.61
11-00768	1052 Everett Street	432	33	Edwin Feliciano	\$5,000.00	\$274,014.84
980558	1116 Thurman Street	436	88	Brother's United in Land Development, LLC	\$6,100.00	\$104,110.07
11-00803	1104 Thurman Street	436	94	Exceed Network, LLC	\$6,565.00	\$49,317.15
17-00515	1103 Carl Miller Boulevard	451	148	Haneefah Anderson	\$10,000.00	\$39,030.25
09-00701	1638 Pulaski Street	452	24	PUP Innovations	\$5,000.00	\$57,894.69
010643	1624 South 6th Street	470	8	Richard Atwell	\$1,500.00	\$96,232.78
94-825	336 Viola Street	484	19	RVP QOZ Business, LLC	\$20,000.00	\$140,651.65
18-00514	1905 Broadway	485	13	Donald Smith	\$2,000.00	\$95,395.13
90-587	1907 Broadway	485	14	Donald Smith	\$8,000.00	\$222,591.35
4-0432	1909 Broadway	485	15	Donald Smith	\$8,000.00	\$85,222.29
09-00791	1827 Salem Street	488	27	CSA Homes, LLC	\$12,000.00	\$109,223.50
09-00802	522-524 Jefferson Avenue	501	22	Tyreece Sisco	\$6,000.00	\$146,284.69
11-01000	1940 South 7th Street	545	36	Pauline Coleman	\$11,000.00	\$102,473.88
4-0460	1934 South 7th Street	545	37	Lawrence Barnes	\$10,300.00	\$76,513.19
000458	1136 Carl Miller Boulevard	562	9	Daniel Placido	\$10,000.00	\$63,267.65
09-00837	2018 Miller Street	580	56	6 Star Properties, LLC	\$7,000.00	\$39,408.90
980740	2273 South 7th Street	594	46	Lawrence Barnes	\$5,700.00	\$61,674.99
990614	744 Sylvan Street	601	61	Garnett Briscoe	\$1,505.00	\$172,485.92
10-02730	2353 South 8th Street	601	67	Nancy Ventura	\$5,000.00	\$68,499.88
13-00813	2365 South 8th Street	601	89	PUP Innovations	\$6,000.00	\$59,399.93
09-00865	733 Sylvan Street	602	38	The Phoenix Development Group, LLC	\$5,000.00	\$57,470.38
980751	735 Sylvan Street	602	39	The Phoenix Development Group, LLC	\$5,000.00	\$121,714.86
3-0412	737 Sylvan Street	602	40	The Phoenix Development Group, LLC	\$1,500.00	\$150,401.60
12-03249	739 Sylvan Street	602	41	The Phoenix Development Group, LLC	\$5,000.00	\$62,134.23
4-0481	2306 South 7th Street	602	96	Mark Leuzzi Sr.	\$2,100.00	\$6,307.81
90-705	2308 South 7th Street	602	97	Mark Leuzzi Sr.	\$2,100.00	\$24,888.21
90-706	2310 South 7th Street	602	98	Mark Leuzzi Sr.	\$2,100.00	\$28,407.98
990620	2312 South 7th Street	602	99	Mark Leuzzi Sr.	\$2,100.00	\$8,359.07
08-00773	2274 South 7th Street	603	73	Lawrence Barnes	\$5,000.00	\$72,662.83
88-597	928 Woodland Avenue	610	13	Shaquana Syms	\$6,000.00	\$133,498.19
980772	930 Woodland Avenue	610	14	Shaquana Syms	\$7,500.00	\$66,492.59

980782	2413 South 8th Street	620	42	Nicolle Creasy	\$5,000.00	\$103,812.43
16-00689	727 Morgan Street	621	80	Lyndell Reevey	\$6,000.00	\$30,875.32
89-546	862 Fairview Street	622	16	Yes We Camden	\$5,000.00	\$197,869.59
91-582	811 Tulip Street	622	42	Ashley Rivera	\$5,000.00	\$70,258.67
990640	823 Tulip Street	622	48	Kaise Farhat	\$6,000.00	\$110,343.06
19-00654	869 Tulip Street	622	55	Ayana Baker	\$6,100.00	\$179,411.46
12-03275	1168 Octagon Road South	680	12	Tye'Mere Shields	\$5,000.00	\$70,152.68
15-00925	2846 Constitution Road	688	3	Tair Ray	\$5,000.00	\$43,547.525
020423	1452 Chesapeake Road	708	1	Fatima Grant	\$10,000.00	\$235,391.37
09-01289	1304 South Merrimac Road	726	97	Isaak A. Khan	\$7,000.00	\$309,172.88
14-01136	1348 South Merrimac Road	726	119	Klight Properties, LLC	\$19,000.00	\$41,073.61
10-02892	1533 Minnesota Road	729	19	Deni Bani	\$13,275.00	\$66,641.00
14-01143	3108 South Merrimac Road	730	3	Klight Properties, LLC	\$35,000.00	\$41,022.45
12-03302	3037 Mt Ephraim Avenue	737	9	Jeaneen Jenkins	\$5,000.00	\$63,700.66
14-01201	563 Bailey Street	751	31	CSA Homes, LLC	\$22,000.00	\$46,516.09
09-01360	542 York Street	755	6	Giancarlo Pisciotta	\$13,750.00	\$147,069.43
020498	832 North 8th Street	765	4	Jakeluis Garcia	\$6,980.00	\$76,395.03
020499	831 Grant Street	765	33	Lakeim Shaw	\$6,000.00	\$61,069.97
6-1087	533 Vine Street	773	65	Deyanira Valenzuela	\$12,000.00	\$63,589.56
93-643	540 Vine Street	775	27	Cashuan Green	\$9,800.00	\$106,715.32
11-01705	731 Vine Street	779	9	John Allen	\$20,000.00	\$66,493.32
3-0742	918 State Street	787	15	Dontate L. Evans	\$5,000.00	\$115,656.99
31932	733 Elm Street	793	27	Sansurhea Roberts	\$1,500.00	\$102,291.70
11-01744	721 Elm Street	793	33	John Allen	\$13,000.00	\$145,526.50
020520	638 North 9th Street	799	10	Deborah Thomas	\$6,000.00	\$80,102.08
4-0963	628 North 9th Street	799	15	Gerald E. Maddrey	\$5,000.00	\$68,592.50
020521	626 North 9th Street	799	16	Roxanne Y. Maddrey	\$5,000.00	\$111,807.76
90-990	1201 North 18th Street	820	5	William Hargrove	\$13,500.00	\$48,606.40
93-699	1104 North 17th Street	824	29	Tanazia Syms	\$45,000.00	\$132,704.94
10-03049	1210 North 21st Street	828	57	Tommy Juan Jimenez	\$40,000.00	\$75,377.03
11-01849	1128 North 25th Street	840	32	Hector Perez	\$8,000.00	\$57,950.24
10-03061	1144 North 26th Street	841	3	Lowis Minier	\$25,000.00	\$68,091.16
020577	1147 Cambridge Street	841	18	Baira Tavares Lopez	\$10,000.00	\$110,625.35
970991	1042 North 19th Street	849	32	Michael Messier	\$10,000.00	\$118,027.54
991194	1036 North 19th Street	849	35	Saint Joseph's Carpenter Society	\$7,500.00	\$98,399.85
95-773	WS N 20th 100 N River Ave	849	59	Junel Rivera	\$2,500.00	\$18,883.90

14-01359	1014 North 20th Street	850	20	Love Investment Group, LLC	\$45,000.00	\$60,651.03
971002	2013 River Avenue	850	24	Levin Nicolas Trinidad	\$2,000.00	\$125,280.20
09-01584	903 North 20th Street	853	64	Daniel Duran Jr.	\$25,000.00	\$49,121.11
000952	914 North 23rd Street	862	50	LaDreeya Taylor	\$17,900.00	\$133,223.82
941515	939 Cambridge Street	865	17	Luis Japa	\$10,000.00	\$256,345.46
4-1065	628 North 24th Street	875	42	Pena Lopez	\$17,201.00	\$109,535.31
020625	639 North 25th Street	875	49	Jagrutiben Patel	\$5,500.00	\$97,773.23
000977	2305 Howell Street	877	61	Melanie Mendez	\$15,500.00	\$36,236.46
981503	1254 North 33rd Street	896	33	Gabrielle Bembery	\$9,000.00	\$84,946.10
3-0851	2852 Buren Avenue	899	17	Jenova Prado	\$5,000.00	\$65,353.12
941550	2835 Tyler Avenue	901	33	Dawn Bembery	\$7,500.00	\$154,618.15
08-01463	1104 North 33rd Street	911	83	Love Investment Group, LLC	\$35,000.00	\$245,385.38
981632	1047 North 34th Street	927	75	Cashuan Green	\$51,000.00	\$122,181.08
33076	2732 Wayne Avenue	930	41	Real Portfolio 13, LLC	\$1,500.00	\$52,401.77
89-921	916 North 33rd Street	943	59	Deyanira Valenzuela	\$10,000.00	\$206,967.99
12-03476	857 North 28th Street	947	52	Real Portfolio 13, LLC	\$1,600.00	\$43,058.28
020730	2824 Hayes Avenue	950	28	Real Portfolio 13, LLC	\$1,500.00	\$55,843.57
36372	721 North 28th Street	963	17	Jenova Prado	\$5,000.00	\$167,870.57
09-01898	708 North 27th Street	963	71	CSA Homes, LLC	\$26,000.00	\$116,817.31
981774	2816 Pleasant Street	978	13	CSA Homes, LLC	\$26,000.00	\$79,659.96
001322	280 North 34th Street	1018.01	12	Saint Joseph's Carpenter Society	\$15,000.00	\$135,699.32
3-1064	3161 Merriel Avenue	1022	60	Shukree Copeland	\$5,000.00	\$89,016.04
93-977	105 North 36th Street	1028	43	Love Investment Group, LLC/DBA Jersey Home Solution	\$60,000.00	\$95,982.86
941848	3510 Westfield Avenue	1029	19	Jose Rivera	\$1,500.00	\$218,672.85
11-02439	3810 Westfield Avenue	1032	41	Lowinsky Minier	\$19,000.00	\$20,362.69
961258	3812 Westfield Avenue	1032	42	Lowinsky Minier	\$3,251.00	\$40,785.81
911045	4118 Westfield Avenue	1035	19	Christopher Davis	\$5,000.00	\$181,170.42
11-02463	33 North 34th Street	1038	25	Lowis Minier	\$25,000.00	\$48,953.55
911060	3081 Carman Street	1042	60	Juan Garcia	\$15,000.00	\$165,370.17
10-03277	146 South 32nd Street	1055	22	Grace Rodriguez	\$77,662.53	\$84,677.67
941920	3314 Federal Street	1058	33	Shabree Crisdon	\$1,557.75	\$70,826.19

92-662	27 South 36th Street	1060	12	Fred Mitchell	\$22,020.00	\$303,231.21
16-01929	371 Garden Avenue	1074	38	Alex Vargas	\$43,459.15	\$47,725.32
991882	227 South 32nd Street	1082	52	CSA Homes, LLC	\$110,000.00	\$163,632.58
30270	NE Highland & 35th Street	1088	48	Real Portfolio 13, LLC	\$10,000.00	\$76,901.89
982271	2723 Federal Street	1113	80	Fernando Sanchez	\$25,000.00	\$188,087.23
3-1251	2917 Mickle Street	1127	16	Thomas Deruvo	\$18,500.00	\$104,111.05
5-1551	42 Stewart Avenue	1145	1	Juan Garcia	\$15,250.00	\$95,799.36
971687	45 North 22nd Street	1146	72	David William	\$6,999.00	\$96,458.63
891194	21 North 24th Street	1157	37	Manuel Contreras	\$5,000.00	\$90,888.65
3-1298	41 North 24th Street	1157	51	Emiliana Garcia	\$5,500.00	\$79,997.13
982503	2584 Baird Boulevard	1173	82	David William	\$5,500.00	\$170,518.96
36119	2201 Sewell Street	1229	11	Alex Vargas	\$1,500.00	\$141,523.66
92-846	2203 Sewell Street	1229	12	Alex Vargas	\$1,500.00	\$123,915.30
911308	2205 Sewell Street	1229	13	Alex Vargas	\$5,000.00	\$133,943.43
34718	543 Randolph Steet	1239	55	Curtis Moore	\$9,000.00	\$162,554.37
12-03808	2308 Baird Boulevard	1245	166	Nickolene Neal	\$30,000.00	\$46,730.68
10-03497	607 Randolph Street	1251	55	Alex Vargas	\$44,736.44	\$48,032.73
10-03526	420 Boyd Street	1257	24	Love Investment Group, LLC/DBA Jersey Home Solution	\$50,000.00	\$82,964.54
4-1788	402 Boyd Street	1257	63	Nickolene Neal	\$40,000.00	\$83,852.83
19-01991	496 Boyd Street	1258	101	Nickolene Neal	\$30,000.00	\$90,917.98
992330	385 Boyd Street	1259	142	Keg Management	\$5,000.00	\$147,538.02
16-02403	1034 Langham Avenue	1267	86	Neosure Properties LLC	\$5,001.00	\$61,379.10
911413	1402 Park Boulevard	1270	60	Set Standards, LLC	\$10,000	\$299,215.44
3-1479	1114 Langham Avenue	1270	64	Lorenz Komischke	\$13,750.00	\$63,380.06
911415	1138 Langham Avenue	1270	76	The Phoenix Development Group, LLC	\$7,500.00	\$149,308.29
10-03555	1530 Wildwood Avenue	1271	48	Darnell Foreman	\$5,000.00	\$118,239.93
11-03294	1506 Baird Avenue	1274	10	Tirit, LLC	\$7,000.00	\$106,264.93
881607	1437 Belleview Avenue	1274	98	Lisa El	\$10,000.00	\$214,776.38
982890	1440 Belleview Avenue	1275	46	James Jackmon Jr	\$9,000.00	\$119,541.50
891348	1462 Belleview Avenue	1275	56	Tasha Gainey	\$7,500.00	\$301,173.41
992410	1449 Kaighn Avenue	1275	87	Dolores Rose Mosley	\$10,000.00	\$100,515.54
891352	1459 Kaighn Avenue	1275	92	William Custis	\$6,000.00	\$224,374.11
16-02470	1477 Bradley Avenue	1276	34	New Way Strategy	\$1,500.00	\$40,486.07

11-03322	1475 Bradley Avenue	1276	35	New Way Strategy	\$1,500.00	\$50,859.38
09-02880	1009 Langham Avenue	1284	47	Mark Thomas	\$15,000.00	\$63,630.83
15-02533	1124 Kenwood Avenue	1287	21	Ronald Thurman	\$1,500.00	\$14,947.48
3-1595	1246 Princess Avenue	1291	58	Danielle Jackson	\$10,000.00	\$167,093.54
021421	1231 Kenwood Avenue	1291	68	Nyazia Coney	\$5,500.00	\$33,808.80
09-02974	1361 Kaighn Avenue	1291	95	Real Portfolio 13, LLC	\$17,500.00	\$62,424.20
10-03665	1355 Kenwood Avenue	1293	86	Terelle Farrish	\$5,000.00	\$99,803.64
911511	1385 Kenwood Avenue	1293	94	Monico Figueroa	\$4,000.00	\$164,101.50
11-03529	1411 Kenwood Avenue	1296	27	Troy Archie	\$20,000.00	\$119,045.95
09-03010	1413 Kenwood Avenue	1296	28	Troy Archie	\$20,000.00	\$112,494.52
931372	1437 Kenwood Avenue	1296	34	JA E Jendom	\$59,000.00	\$278,752.07
7-2379	1058 Louis Street	1305	17	Samuel Befancourt	\$5,000.00	\$41,267.07
021463	1051 Diamond Street	1305	36	6 Star Properties, LLC	\$7,000.00	\$81,895.28
3-1634	1137 Sycamore Street	1309	5	RVP QOZ Business, LLC	\$30,000.00	\$57,117.28
12-03982	1257 Sycamore Street	1313	108	Gateway Progressive Land Developer	\$1,500.00	\$48,352.80
13-02985	1172 Kaighn Avenue	1316	12	Jose Vazquez	\$7,500.00	\$49,097.42
09-03079	1173 Liberty Street	1316	27	Neosure Properties LLC	\$5,002.00	\$160,046.29
10-03738	1185-1191 Liberty Street	1316	37	Demby Construction	\$65,000.00	\$104,912.28
942774	1117 Mechanic Street	1317	74	Jade Smith	\$3,000.00	\$143,916.34
942775	1119 Mechanic Street	1317	75	Jade Smith	\$3,000.00	\$85,899.78
992628	1256-1258 Kaighn Avenue	1320	10	Antonio Minniti	\$5,000.00	\$104,752.75
911591	1242 Kaighn Avenue	1320	14	Antonio Minniti	\$5,000.00	\$92,668.83
15-02671	1249 Liberty Street	1320	45	Antonio Perez	\$12,000.00	\$16,633.46
992669	1260 Mechanic Street	1330	21	RVP QOZ Business, LLC	\$10,000.00	\$169,580.30
972252	1263 Lansdown Avenue	1331	107	J&M Moore Enterprises	\$10,001.00	\$149,362.03
983261	1257 Lansdown Avenue	1331	110	J&M Moore Enterprises	\$3,001.00	\$102,591.89
4-2098	1249 Lansdown Avenue	1331	114	Jason Rolon	\$5,000.00	\$44,010.92
3-1678	1245 Lansdown Avenue	1331	116	6 Star Properties, LLC	\$7,000.00	\$58,573.49
3-1684	1460 Louis Street	1333	39	6 Star Properties, LLC	\$7,000.00	\$48,244.72
11-03706	1277 Whitman Avenue	1333	46	Melvin Brown	\$14,000.00	\$52,140.39
021509	1233 Whitman Avenue	1333	66	Lawrence Barnes	\$10,100.00	\$58,229.97
12-04037	1322 Mechanic Street	1334	13	Luis Garcia	\$11,780.00	\$41,431.63

08-02740	1300 Mechanic Street	1334	17	CSA Homes, LLC	\$9,000.00	\$70,035.53
931473	1312 Atlantic Avenue	1335	66	El Nino Enterprises, LLC	\$5,000.00	\$222,599.41
31558	1306 Atlantic Avenue	1335	68	El Nino Enterprises, LLC	\$1,500.00	\$17,412.08
951767	1313 Lansdown Avenue	1335	85	El Nino Enterprises, LLC	\$1,500.00	\$100,188.51
972270	1311 Lansdown Avenue	1335	86	El Nino Enterprises, LLC	\$1,500.00	\$134,500.20
983297	1309 Lansdown Avenue	1335	87	El Nino Enterprises, LLC	\$1,500.00	\$114,232.28
901917	1307 Lansdown Avenue	1335	88	El Nino Enterprises, LLC	\$1,500.00	\$127,369.41
11-03721	1437 Haddon Avenue	1336	46	Ysa Martinez	\$6,200.00	\$97,187.27
021518	1171 Thurman Street	1341	49	Demby Construction	\$30,000.00	\$31,805.37
4-2126	1145 Thurman Street	1341	61	6 Star Properties, LLC	\$7,000.00	\$134,331.06
021525	1163 Morton Street	1342	119	Pedro Garcia	\$8,750.00	\$114,235.15
10-03844	1507 Norris Street	1344	4	CSA Homes, LLC	\$12,000.00	\$19,645.34
4-2162	1362 Whitman Avenue	1348	32	6 Star Properties, LLC	\$7,000.00	\$50,673.67
972334	1311 Thurman Street	1349	43	Lisa El	\$8,500.00	\$69,611.41
11-03851	1190 Morton Street	1351	22	Jhosy Suero	\$6,409.00	\$50,503.52
021567	1227 Jackson Street	1355	101	Darlene Carter	\$5,000.00	\$106,566.00
992787	1225 Jackson Street	1355	102	Darlene Carter	\$1,500.00	\$108,478.17
12-04147	1215 Sheridan Street	1356	66	Camden Investments LLC	\$8,000.00	\$34,649.79
422-00	1213 Sheridan Street	1356	67	Camden Investments LLC	\$6,000.00	\$17,398.63
09-03369	1318 Morton Street	1357	70	Rafael Amador	\$5,301.00	\$152,469.43
11-03948	1608 Norris Street	1359	8	Jeffrey Hipple Jr.	\$13,500.00	\$48,127.56
09-03384	1331 Sheridan Street	1359	23	Sandra Green	\$6,000.00	\$132,942.00
12-04167	1610 Norris Street	1359	29	Lyndell Reevey	\$5,000.00	\$13,852.96
911735	1350 Jackson Street	1359	104	Christopher Davis	\$5,000.00	\$254,676.00
021592	1218 Sheridan Street	1361	16	Camden Investments LLC	\$15,000.00	\$57,837.01
972414	1265 Carl Miller Boulevard	1362	87	Samal Hamad	\$5,000.00	\$27,104.47
002371	1271 Carl Miller Boulevard	1362	109	Samal Hamad	\$5,000.00	\$11,754.59
13-03260	1320 Sheridan Street	1365	66	Jose Roberto Pena Lopez	\$9,101.00	\$95,779.68
11-04012	1351 Decatur Street	1367	45	Kareem Powell	\$12,000.00	\$36,123.29
7-2707	1226 Decatur Street	1369	11	Klight Properties, LLC	\$8,000.00	\$52,379.69
09-03462	1783 Norris Street	1369	69	Rafael Amador	\$6,201.00	\$224,448.22
951934	1361 Dayton Street	1373	25	Unified Estates, LLC	\$5,000.00	\$172,530.05
3-1834	1318 Decatur Street	1373	91	Bernal Shambry	\$7,000.00	\$149,893.36

891721	1306 Browning Street	1377	7	Kareem Powell	\$15,000.00	\$227,081.92
09-03538	585 Clinton Street	1410	37	New Way Strategy	\$10,000.00	\$72,724.05
11-04159	592 Clinton Street	1416	14	Tawand Smith	\$10,000.00	\$38,566.33
09-03575	543 Newton Avenue	1425	62	Marquise Properties, LLC	\$6,700.00	\$188,441.62
11-04220	425 Trenton Avenue	1437	5	Ali Glickstein	\$15,555.00	\$129,640.33
09-03607	1036 Line Street	1471	20	Gateway Development Group, LLC	\$6,000.00	\$49,366.23
11-04228	718 Haddon Avenue	1471	29	Darnell Foreman	\$5,000.00	\$25,951.00

RESOLUTION # 7

Resolution authorizing a contract to (TBD) for broadband internet circuit and service (by title)

RESOLUTION

**NOT available at time of print on
Friday, December 29, 2023.**



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

Little R-7

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR BROADBAND INTERNET CIRCUIT AND SERVICE

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler

Name Department-Division-Bureau Phone Email

ENDORSEMENTS

Recommend Signature Date Comments
Approval (Y/N)

- Responsible:
Department Director
Supporting Department Director (if necessary)
Director of Grants
Management
Qualified Purchasing Agent
Director of Finance

Y [Signature]

Approved by: Business Administrator

[Signature]

12-20-23

Signature Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney

[Signature]

Date DEC 28 2023

1 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

2 Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO [TBD] FOR BROADBAND INTERNET CIRCUIT AND SERVICE

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Vendor will provide high speed internet circuitry and service to increase current insufficient speed of 100 MBS.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD

APPROPRIATION NUMBER: TBD

PROCUREMENT: RFP #23-37 – Received TBD proposals on December 21, 2023

IMPACT STATEMENT:

- Needed to ensure sufficient internet speed, security, etc. for infrastructure upgrades

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

ATTACHMENT D

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	TBD
Purpose or Need for service:	PROVIDER OF HIGH SPEED INTERNET CIRCUITRY AND SERVICE
Contract Award Amount	TBD
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 23-37
Were other proposals received? If so, please attach the names and amounts for each proposal received?	TBD

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 _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-8

DB:dh
01-09-24

**RESOLUTION SUPPORTING BRANCH VILLAGE V LLC'S APPLICATION TO THE
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS,
NEW JERSEY AFFORDABLE HOUSING TRUST PROGRAM**

WHEREAS, the Branch Village V Homeownership, LLC desires to apply for and obtain funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program for an amount not to exceed the maximum amount allowed in accordance with N.J.A.C. 5:43-1.1 et seq., approximately \$3,441,619 for the purpose of developing approximately 10 homeownership units of affordable housing in the Branch Village V Homeownership Project ("Project"); and

WHEREAS, the Municipality has determined that the housing project referenced above, will meet all or part of the Municipality's low and moderate housing obligation in its Housing Element and Fair Share Plan; now, therefore

BE IT RESOLVED, that the City of Camden does hereby support this application for such funds to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program and acknowledge that the Project is located in an eligible municipality in accordance with N.J.A.C 5:43-1.3(a). The municipality also asks that Branch Village V Homeownership, LLC, as permitted under N.J.A.C 5:43-1.3 (a), to contract only for this project, directly with the Department of Community Affairs.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Tim Cunningham, City Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION SUPPORTING BRANCH VILLAGE V LLC'S APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY AFFORDABLE HOUSING TRUST FUND PROGRAM.

Point of Contact:	Tim Cunningham	Administration	856-757- 7150	ticunnin@ci.camden.nj.us
	Name	Department	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible				
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

DEC 28 2023

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹ N/A
2. Certification of Funds² N/A
3. Addition supporting documents. Sample resolution(s) attached.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

DEC 28 2023

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A concise, precise, and complete description of the action the City Council is going to take.

RESOLUTION SUPPORTING BRANCH VILLAGE V LLC'S APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY AFFORDABLE HOUSING TRUST FUND PROGRAM.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City has been asked to support Branch Village V Homeownership, LLC's application to the DCA affordable housing trust fund.
- Branch Village V Homeownership LLC is an entity created through a partnership between Saint Joseph's Carpenter's Society and The Michael's Organization.
- The project, if successful, will result in the construction of ten (10) new homes in the City's Centerville neighborhood fronting Elijah Perry Park.
- These ten units, if constructed, will be sold to homeowners (e.g. not rental).
- The project is located along South 9th Street at the following lots/blocks:
 - Block 551.03 Lot 1.01 – 1830 South 9th Street
 - Block 551.03 Lot 1.02 – 1828 South 9th Street
 - Block 551.03 Lot 1.03 – 1824 South 9th Street
 - Block 551.03 Lot 1.04 – 1822 South 9th Street
 - Block 551.03 Lot 1.05 – 1818 South 9th Street
 - Block 551.03 Lot 1.06 – 1816 South 9th Street
 - Block 551.03 Lot 1.07 – 1812 South 9th Street
 - Block 551.03 Lot 1.08 – 1810 South 9th Street
 - Block 551.03 Lot 1.09 – 1806 South 9th Street
 - Block 551.03 Lot 1.10 – 1804 South 9th Street
- The Affordable Housing Trust Fund would inject \$3,441,619 in funding to the project.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: None.

IMPACT STATEMENT:

- Council's support will help create ten new homeowner opportunities in Centerville.
- If Council fails to act, the project may not have sufficient funds to move forward.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Tim Cunningham, City Administrator

COORDINATION:

- Saint Joseph's Carpenter Society (Pilar Hogan)
- Michael Organization (Nick Cangelosi)

Prepared by: Tim Cunningham

CITY COUNCIL RESOLUTION

WHEREAS, Branch Village V Homeownership, LLC desires to apply for and obtain funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program for an amount not to exceed the maximum amount allowed in accordance with N.J.A.C. 5:43-1.1 et seq., approximately \$3,441,619 for the purpose of developing approximately 10 homeownership units of affordable housing in the Branch Village V Homeownership Project ("Project").

WHEREAS, the Municipality has determined that the housing project referenced above, will meet all or part of the Municipality's low and moderate housing obligation in its Housing Element and Fair Share Plan; and

BE IT THEREFORE RESOLVED, that Camden, NJ does hereby support this application for such funds to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program and acknowledge that the Project is located in an eligible municipality in accordance with N.J.A.C 5:43-1.3(a). The municipality also asks that Branch Village V Homeownership, LLC as permitted under N.J.A.C 5:43-1.3 (a), to contract only for this project, directly with the Department of Community Affairs.

I, _____ (Municipal Clerk/Secretary to the Governing Body) of Camden hereby certify that at a meeting of the _____ (Governing Body) _____ held on _____ (Date) _____. The above resolution was duly adopted.

(Date)

**SEAL
OF
NOTARY**

SIMILAR RESOL WE
DID FOR A PROJECT
AT NOV, MTG

R-9

MBS:dh
11-16-23

**RESOLUTION SUPPORTING CAMDEN LUTHERAN HOUSING INC. APPLICATION
TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY
AFFORDABLE HOUSING TRUST FUND PROGRAM**

WHEREAS, Camden Lutheran Housing Inc. was awarded New Jersey Department of Community Affairs (DCA) Neighborhood Tax Revitalization Credit (NRTC) funds in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) to complete the development of housing for low and moderately low-income families; and

N/A TO
GRANTEE WILLAGE

WHEREAS, Camden Lutheran Housing Inc. desires to apply for and obtain approximately Six Million Dollars (\$6,000,000) in funds from the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program for an amount not to exceed the maximum amount allowed in accordance with N.J.A.C. 5:43-1 et seq. for the purpose of developing 13 units of affordable housing in the City of Camden for the Casas Del Rio Phase I project ("Project"), which are located at Ray, Elm, and Borton Streets, Block 804 Lots 47 through 86, and will include the construction of thirteen (13) single-family homes for first time buyers; and

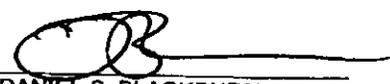
WHEREAS, the Municipality is eligible for State aid pursuant to P.L. 1978, c. 14 (N.J.S.A. 52:27D-178 et seq.); now, therefore

BE IT RESOLVED, that the City of Camden does hereby support this application for such funds to the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program and acknowledge that the Project is located in an eligible municipality in accordance with N.J.A.C. 5:43-1.3(a). The municipality also asks Camden Lutheran Housing Inc., as permitted under N.J.A.C. 5:43-1.3 (a), to contract only for this project directly with the Department of Community Affairs.

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

Date: November 16, 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
01-09-24

R-9

**RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF TIMOTHY
CUNNINGHAM, BUSINESS ADMINISTRATOR AS A COMMISSIONER
TO THE MUNICIPAL INSURANCE FUND COMMISSION**

WHEREAS, the City of Camden is required to maintain a Municipal Insurance Fund Commission; and

WHEREAS, N.J.S.A. 40A:10-8 provides for the appointment of Commissioners to the Municipal Insurance Fund Commission by the Mayor with the advice and consent of City Council; and

WHEREAS, the Mayor of the City of Camden has re-appointed by communication to the governing body, to wit: Timothy Cunningham, as a Municipal Insurance Fund Commissioner to a 2-year term; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that pursuant to N.J.S.A. 40A:10-8 the governing body does consent to the re-appointment of Timothy Cunningham, as a Commissioner of the Municipal Insurance Fund Commission for a 2-year term ending on January 31, 2026 as provided by law.

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

Date: January 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: 1/9/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Re-Appointment Of Timothy Cunningham, Business Administrator As A Commissioner To The Municipal Insurance Fund Commission.

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

DEC 28 2023

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Re-Appointment Of Timothy Cunningham, Business Administrator As A Commissioner To The Municipal Insurance Fund Commission.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The Statutes of the State of NJ specifically N.J.S.A. 40A:10-8 provides for the appointment of Commissioners to the Municipal Insurance Fund Commission by the Mayor with Advice and Consent of City Council.
- The Mayor of the City of Camden has re-appointed by communication to the governing body for Timothy Cunningham as a Municipal Insurance Fund Commissioner.
- Two Year Term

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Re-Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

R-10

DB:dh
01-09-24

**RESOLUTION AUTHORIZING THE DESIGNATION OF
TIMOTHY J. CUNNINGHAM AS THE PUBLIC AGENCY COMPLIANCE
OFFICER (P.A.C.O.) FOR CALENDAR YEAR 2024**

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's 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

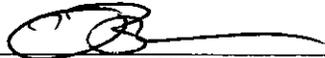
WHEREAS, it is necessary to designate one individual agent authorized to represent the City of Camden in these matters; now, therefore

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 2024.

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 9, 2024

The above has been reviewed
and approved as to form



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTUS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 1/9/24

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Designation Of Timothy Cunningham As The Public Agency Compliance Officer (P.A.C.O.) For Calendar Year 2024.

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

DEC 28 2023

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Designation Of Timothy Cunningham As The Public Agency Compliance Officer (P.A.C.O.) For Calendar Year 2024.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Each Public Agency shall designate a liaison to serve as its Public Agency Compliance Officer.
- The liaison between the Division and the Public Agency and is the Public Agency point of contact for all matters concerning implementation and administration of the statute and regulations.
- The PACO is responsible for administering contracting procedures pertaining to equal employment opportunity regarding both the Public Agency and vendors with public contracts
- Two Year Term

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government.

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

DB:dh
01-09-24

R-11

**RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO CONTRACT No. 10-22-173
WITH SUBURBAN CONSULTING ENGINEERS, INC.**

WHEREAS, pursuant to MC-22:8667, the Council of the City of Camden entered into Contract No.10-22-173 ("Contract") with Suburban Consulting Engineers, Inc., in the amount of \$24,100.00 to provide engineering and environmental services to the Elijah Perry Park Project; and

WHEREAS, pursuant to MC-23:9232, the Council of the City of Camden amended the Contract by Amendment No.1 to increase the amount by \$57,050.00 and to extend the term until June 30, 2024 due to unforeseen conditions discovered throughout the project including remedial oversight of the triangular section of the park; and

WHEREAS, it is necessary to further amend the Contract by Amendment No. 2 to remove the award for remedial oversight to the triangular section of the park in the amount of \$32,050.00 as the work is not needed at this time reducing the total Contract amount to an amount not to exceed FORTY NINE THOUSAND ONE HUNDRED DOLLARS (\$49,100.00); and

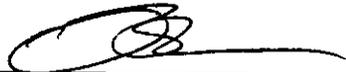
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden, under line item(s) "3-01-E6-705-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Contract No. 10-22-173 with Suburban Consulting Engineers, Inc., is hereby amended by Amendment No.2, to reduce the amount by THIRTY-TWO THOUSAND FIFTY DOLLARS (\$32,050.00) making the total amount of the contract an amount not to exceed FORTY-NINE THOUSAND ONE HUNDRED (\$49,100.00).

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

Date: January 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-23:9232 AUTHORIZING THE AMENDMENT AND SIX (6) MONTH EXTENSION OF NFO CONTRACT #10-22-173 FOR SUBURBAN CONSULTING ENGINEERS, INC

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah Chandler</i>	12/17/2023	
Director of Finance				

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney

Signature

Date

DEC 28 2023

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-23:9232
AUTHORIZING THE AMENDMENT AND SIX (6) MONTH EXTENSION OF NFO CONTRACT #10-22-
173 FOR SUBURBAN CONSULTING ENGINEERS, INC**

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Amending resolution to remove the award of LSRP oversight for the triangular section of Elijah Perry Park - \$32,050.00
- The remediation of this section is not needed at this time.
- The award for the continuation of additional engineering & environmental services along with the 6 month extension (project ending April 12, 2024) is still needed.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$25,000.00

APPROPRIATION NUMBER: 3-01-E6-705-906

PROCUREMENT: N.J.S.A. 40A:11-5(a)(i)

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	SUBURBAN CONSULTING ENGINEERS
Purpose or Need for service:	AMENDING RESOLUTION TO AWARDING A CONTRACT FOR THE CONTINUATION OF LSRP OVERSIGHT AT ELIJAH PERRY PARK AND NO ADDITIONAL WORK OF TRIANGULAR SECTION
Contract Award Amount	\$25,000.00
Term of Contract	6 MONTHS
Temporary or Seasonal	TEMPORARY
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(a)(i)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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

Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION MC-23: 9232
On Motion Of: Marilyn Torres
APPROVED: November 16th, 2023

R-52

DB:dh
11-16-23

**RESOLUTION AUTHORIZING AMENDMENT No. 1 TO CONTRACT NO. 10-22-173
WITH SUBURBAN CONSULTING ENGINEERS, INC. TO INCREASE THE AMOUNT
AND EXTEND THE TERM OF THE CONTRACT**

WHEREAS, on October 11, 2022, the Council of the City of Camden by MC-22:8667 awarded Contract No.10-22-173 to Suburban Consulting Engineers, Inc., in the amount of \$24,100.00 to provide engineering and environmental services to the Elijah Perry Park Project; and

WHEREAS, it is necessary to amend Contract #10-22-173 by Amendment No. 1 to increase the amount by FIFTY-SEVEN THOUSAND AND FIFTY DOLLARS (\$57,050.00), and to extend the term until June 30, 2024 due to unforeseen conditions discovered throughout the project; 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) "3-01-E6-705-999", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Contract No. 10-22-173 with Suburban Consulting Engineers, Inc., is hereby amended by Amendment No.1, to extend the term until June 30, 2024 and to increase the amount by FIFTY-SEVEN THOUSAND AND FIFTY DOLLARS (\$57,050.00) making the total amount of the contract an amount not to exceed EIGHTY-ONE THOUSAND AND ONE HUNDRED FIFTY DOLLARS (\$81,150.00).

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

Date: November 16, 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: SUBURBAN CONSTRUCTION ENGINEERING INC

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

• BUDGET APPROPRIATION: 3-01-E6705-999
AMOUNT: \$25,000.00

• APPROPRIATION RESERVE:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$,

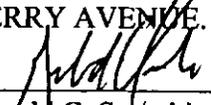
• CAPITAL ORDINANCE
AMOUNT: \$

• TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 25,000.00

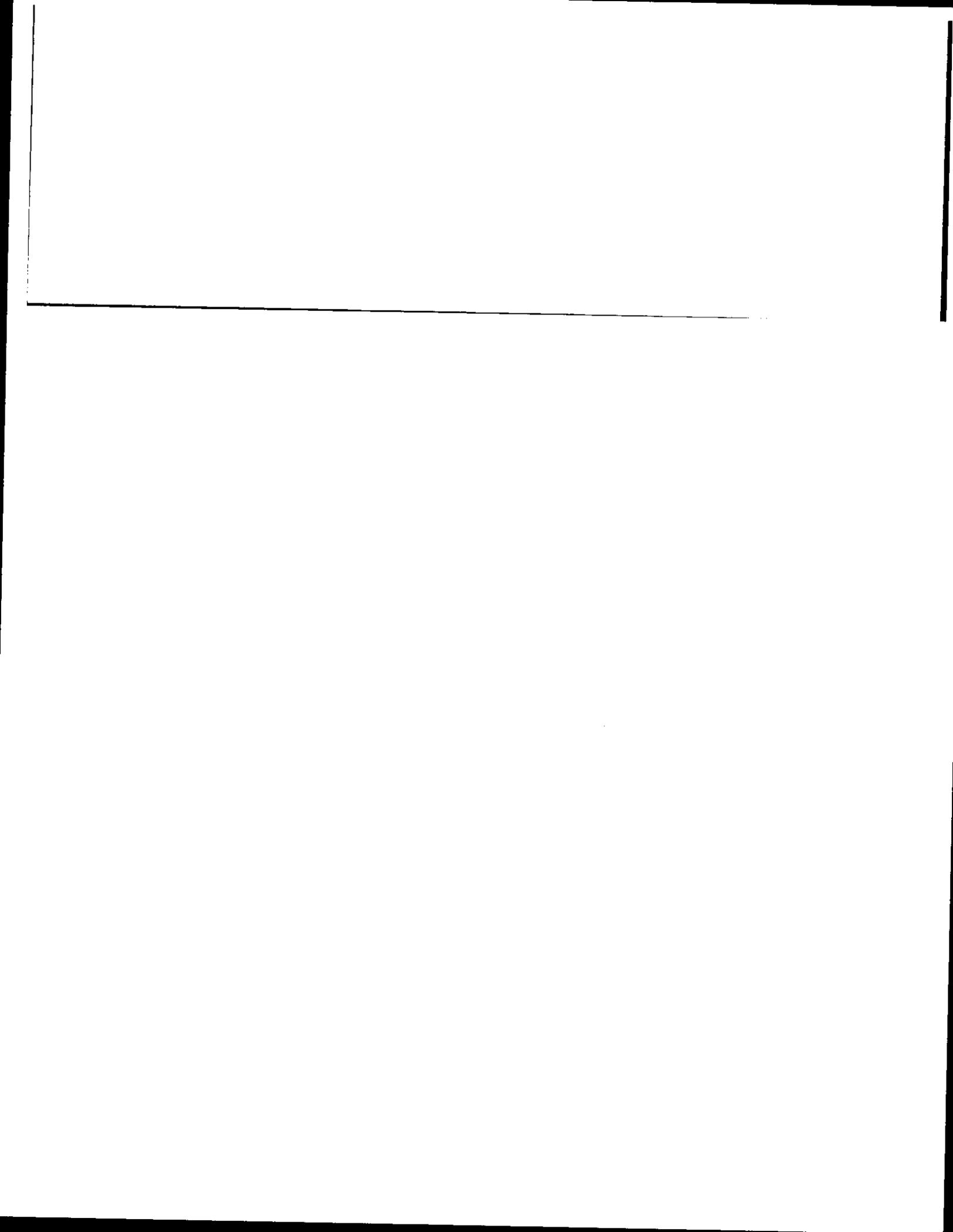
DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMEMDMENT #1 AND SIX MONTH EXTENSION OF NFO CONTRACT 310-22-173 FOR SUBURBAN CONSULTING ENGINEERS, INC (SCE) OF 2430 HIGHWAY 34 BUILDING A WALL , NJ 08736 FOR REMEDISL ACTION LSPR OVERSIGHT AT ELIJAH PERRY PARK, LOCATED AT 9TH AND FERRY AVENUE.



Gerald C. Seneski

Director of Finance

Date: 11/8/23



R-12

DB:dh
01-09-24

**RESOLUTION AUTHORIZING THE RELEASE OF FUNDS TO
DANA L. BUTLER**

WHEREAS, the Camden County Police Department has released currency under Case No. 23-08-01-0225 belonging to Dana L. Butler in the amount of Six Dollars (\$6.00); and

WHEREAS, the Camden County Police Department, has requested that City Council authorizes the release of funds in the amount of \$6.00 from the City of Camden Treasury, under receipt #696559; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$6.00 as follows:

Refund to: Dana L. Butler

Refund Amount: \$6.00

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

Date: January 9, 2024

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: DANA L. BUTLER

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

• BUDGET APPROPRIATION: 3-16-E2-452-002
AMOUNT \$ 6.00

APPROPRIATION RESERVE:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT \$

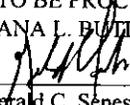
• CAPITAL ORDINANCE
AMOUNT: \$

• 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 \$ 6.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE RELEASE OF FUNDS TO DANA L. BUTLER



Gerald C. Seneski
Director of Finance

Date: 12/12



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF FUNDS TO DANA L. BUTLER

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler
Name Department- Division- Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Responsible, Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signatures and dates for Department Director, Director of Grants Management, and Director of Finance.

Approved by: Business Administrator

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

Walk-on note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney

Signature

Date DEC 28 2023

1 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
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE RELEASE OF FUNDS TO DANA L. BUTLER

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Requesting the release of \$6.00 deposited with the City of Camden Treasurers' Office from the Camden County Police Department – Metro on August 10, 2023 under CCPD Case #23-08-01-0225 to Dana L. Butler, mother of deceased David B. Wilmer Jr.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

APPROPRIATION NUMBER: 3-16-E2-452-002

PROCUREMENT: N/A

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Purpose or Need for service:	RELEASE OF FUNDS TO DANA BUTLER
Contract Award Amount	\$6.00
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

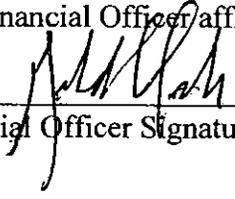
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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



Financial Officer Signature

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

N/A _____ Date _____
Certifying Officer

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



CITY OF CAMDEN, NEW JERSEY 696559

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Camden Police Dept

Address 1000 N 3rd St Camden NJ 08102

PURPOSE Police Dept

Fee Determined by City of Camden for Police Dept Amount \$ 500.00
on 08/11/08 (DATE) (DEPT)

08/11/08
(DATE)

This PERMIT is issued according to the Ordinance of the City of Camden, governing the same.

MISCELLANEOUS RECEIPT

AMOUNT
500.00

CODE	NUMBER
<u>44</u>	<u>696559</u>

DB:dh
01-09-24

R-13

**RESOLUTION AUTHORIZING THE PURCHASE OF A PIERCE PUMPER 7000
FROM FIRE & SAFETY SERVICES**

WHEREAS, there exists a need to purchase a Pierce Pumper 7000 to replace the current ladder apparatus; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3) authorizes Cooperative purchasing agreements with other states, or political subdivisions thereof, for the purchase of goods and services when the contracting unit has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the contracting unit has determined that purchasing a Pierce Pumper 7000 from Fire & Safety Services via Sourcewell National Co-operative Agreement #113021-OKC will result in a cost savings to the City and has recommended that the City utilize Sourcewell for the purchase; 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 "H-25-BG-021-022 & H-25-BG-022-019 & H-25-BG-023-015" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the contract be awarded to Fire & Safety Services under the SOURCEWELL National Cooperative Purchasing Pricing System, for the purchase of a Pierce Pumper 7000, in the amount of SEVEN HUNDRED SIXTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-FIVE DOLLARS AND THIRTY CENTS (\$767,555.30), 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 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorne

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: FIRE & SAFETY SERVICES

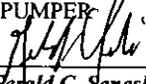
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: (H-25-BG-021-022 (\$109,666.35),
H-25-BG-022-019 (\$182,888.95) & H-25-BG-023-015 (\$475,000.00))
AMOUNT:\$ 767,555.30
- 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: \$767,555.30

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF A PIERCE SABER PUMPER



Gerald C. Seneski
Director of Finance

Date: 12/15/23



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF PIERCE SABER PUMPER 7000 FROM FIRE & SAFETY SERVICES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah Chandler</i>	12/15/2023	
Director of Finance	Y	<i>[Signature]</i>	12/15	
Approved by: Business Administrator		<i>[Signature]</i>	12/19	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney

[Signature]

DEC 28 2023

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF PIERCE SABER PUMPER 7000 FROM FIRE & SAFETY SERVICES

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Pierce Pumper built per specifications for 1301 Broadway & Liberty fire house (quote #380)
- Scheduled completion around April 2024
- Purchase based on pricing from the Sourcewell national co-operative #113021-OKC

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$767,555.30

APPROPRIATION NUMBER: H-25-BG-021-022 (\$109,666.35), H-25-BG-022-019 (\$182,888.95) & H-25-BG-023-015 (\$475,000.00)

PROCUREMENT: NJSC NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- The purchase of this truck will replace a current ladder apparatus – 2004 Seagrave Pumper
- This ladder truck will slowly increase the aged frontline vehicles currently in the City's fleet.

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	FIRE & SAFETY
Purpose or Need for service:	PURCHASE OF PIERCE SABER 7000 PUMPER FOR 1301 BROADWAY & LIBERTY
Contract Award Amount	\$767,555.30
Term of Contract	~6 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	CDBG Fire Truck (\$767,555.30) H-25-BG-021-022 - \$109,666.35 H-25-BG-022-019 - \$182,888.95 H-25-BG-023-015 - \$475,000.00
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?	YES

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

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

Mayor's Signature*

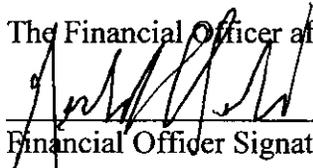
Date

Date

Business Administrator/Manager Signature

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

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



Financial Officer Signature

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

PENDING _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

200 RYAN STREET
SOUTH PLAINFIELD,
NJ 07080
PHONE: 800-400-8017
WWW.F-SS.COM

FIRE & SAFETY SERVICES

FIRE, MARINE
& TACTICAL
APPARATUS
• SALES
• SERVICE
• PARTS

December 12, 2023

City of Camden

Dear Mayor and Council:

Thank you for your interest in purchasing Pierce fire apparatus through the Sourcewell cooperative purchasing program. This letter serves as the quote under the new Pierce Sourcewell contract 113021. For this unit we used the base model 260 a Saber Pumper to start.

Pursuant to the regulations established under the Sourcewell program, we made modifications to meet your departmental requirements. We are offering a Sourcewell quoted price of **\$767,555.30***. The total is derived from the apparatus base price, less the deducted options at the special discounted rate (red highlight), plus the added options at the special discounted rate (green highlight). **This pricing is valid until January 31, 2023.**

*This does not include any authorized and approved change orders made during print approval or at final inspection – if any.

Currently this truck would be ready for final inspection at Pierce in approximately 5-7 months due to supply chain issues. This time may change in either direction as supply chain conditions change.

With the Sourcewell program, since the terms of the agreement have already been negotiated between the vendors and Sourcewell, there is no need for a separate contract, just a PO issued by you and made out to Fire & Safety Services as we are the prime contractor on the deal. We would then send a copy of the Sourcewell pricing worksheet along with a copy of the Purchase Order to begin the order process and your order would be booked.

If you have any further questions, please do not hesitate to contact me, or Robert Emery, our Director of Sales, or your area Sales Representative, Scott Estelow.

Very truly yours,

David L. Russell

David L. Russell
President

Main Office and Service/Parts Fax (908) 412-0513

Sales Department Fax (908) 412-0538

FRONTLINE
COMMUNICATIONS

DSHKOSH

Pierce.

SEALEGS
CALIFORNIA MARINE CRAFT

B.R.A.T.

TERMS AND CONDITIONS:

FORCE MAJURE:

Bidder shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond the Bidder's control, which makes the Bidder's performance impracticable, including, but not limited to civil wars, insurrections, strikes, riots, storms, floods, other acts of nature, explosions, earthquakes, accidents, any acts of government, delay in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities, or completed products, failure to obtain any required license or certificates, act of God or the public enemy or terrorism, failure of transportations, vehicle accidents during manufacturing and/or testing, and/or delivery, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruptions of work.

Persistent Inflationary Environment: *If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts the order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The seller will document any such updated pricing for the customer's approval before proceeding and provide an option to cancel the order without charge if the updated price isn't accepted.*

TRADE-IN (IF APPLICABLE):

The apparatus being traded shall conform to the following requirements (no exception):

- 1) The unit(s) is roadworthy at time of sale and has no hidden defects that are known to the Purchasing Authority or the Fire Department and not disclosed that would make the unit unfit for service.
- 2) The unit is not advertised for sale in any manner or fashion, by any means, or offered for sale to any other parties, either wholesale or retail. In the event that this unit is listed, marketed, advertised, or displayed to a used fire apparatus broker, dealer, or firm involved in the sale of used fire apparatus; this offer shall immediately become null and void.
- 3) All of the basic and affixed equipment is included as specified on the sheet sent to us at time of sale. This includes warning lights and sirens (electronic and/or mechanical) and any other basic equipment provided by the Purchasing Authority or Fire Department.
- 4) The fire pump will pass a certified pump test in accordance with NFPA Standard 1911 to its original rated capacity and the booster tank does not leak at time of sale. The aerial ladder, if so equipped, shall pass an aerial certification in accordance with NFPA Standard 1914 at time of sale. **NOTE: A current (within 30/60 days prior to release date) certification MUST BE PROVIDED to the dealer and/or its approved vendor at time of transfer (NO EXCEPTION).** Time of Sale is defined as the actual date the transfer of the vehicle occurs from the Purchasing Authority and/or Fire Department to the buyer. **The Purchasing Authority and/or Fire Department are solely responsible for the costs of any and all repairs to ensure that the terms of this paragraph are met.**
- 5) A unit with a light tower must have the light tower fully functional at time of transfer unless otherwise agreed upon at the time of quotation of trade-in price.
- 6) The apparatus tires shall not be more than 7 years old and shall have a minimum tread depth of 4/32 on steering axles and 2/32 on non-steering axles with no punctures, cuts to the cord, bulges, or sidewall separation. This is in compliance with the requirements of the FMVSS and NFPA guidelines.
- 7) The apparatus shall be made available to Fire & Safety Services, Ltd. and/or its approved vendor at the time of delivery of the new apparatus. In no case shall the trade-in be left at the fire station for more than 14-days after delivery of the new apparatus. Once the new apparatus has been delivered the trade-in is now property of Fire & Safety Services, Ltd. and/or its vendor. Any damages occurring to this apparatus during this period shall be responsibility of the Purchasing Authority and/or Fire Department that is utilizing the vehicle during this time frame.

Failure to comply with any of these provisions will result in a reduction of the trade-in allowance commiserate to the cost to correct such deficiencies. Purchasing Authority will be solely responsible for making up any difference between trade-in quote allowance and deductions in this circumstance.

CANCELLATION/TERMINATION:

In the event Customer and Fire & Safety Services, Ltd. enter into a Purchase Agreement and the Customer thereafter cancels, or terminates the Purchase Agreement; Fire & Safety Services, Ltd. will charge a cancellation fee as follows: a) 10% of Purchase Price after order is accepted and entered by Fire & Safety Services, Ltd; b) 20% of Purchase Price after completion of the pre-construction phase of order process and prints are reviewed and executed; c) 50% of Purchase Price after the requisition of any materials or commencement of any manufacturing or assembly of the product by either Fire & Safety Services, Ltd, or the manufacturer of the product. The tier of cancellation fee applicable to any cancellation shall be in the sole and absolute discretion of Fire & Safety Services, Ltd.

PAYMENT:

Payment of the apparatus is due at time of delivery. If an early payment, in whole or in part, has been made, that payment along with any applicable credit for the payment will be reflected in the final invoice which will be provided at least two (2) weeks prior to estimated delivery. If tool/equipment mounting is part of the sale of the apparatus the mounting of said equipment will not delay the delivery or payment of the apparatus. Should customer wish, they may withhold the amount quoted for tool mounting until such time as it is completed, but the apparatus will be paid for when all prep work is completed.

WARRANTIES:

Fire & Safety Services, Ltd. makes no warranties express, implied, or otherwise of ANY KIND. The only warranties applicable to the vehicle are those provided by the Manufacturer of the Product and/or the component manufacturers as provided in the proposal binder and at time of delivery.

TITLE AND REGISTRATION:

Due to regulations covering Municipal and emergency vehicles; titling and registration of the vehicle are solely the responsibility of the Purchasing Authority and/or the Fire Department. Fire & Safety Services, Ltd. is NOT responsible for the titling or registration of the vehicle but will assist in any manner necessary.

Main Office and Service/Parts Fax (908) 412-0513

Sales Department Fax (908) 412-0538

FRONTLINE
COMMUNICATIONS

OSHKOSH

Pierce

SEALEGS
SUPERIOR MARINE CRAFT

B.R.A.T.



CONTRACT PRICING WORKSHEET

Contract No.		Date Prepared	
#113021-OKC		12/12/23	
Buying Agency:	City of Camden	Dealer:	Fire & Safety Services, Ltd.
Contact Person:	Luis Pastoriza, Municipal Clerk	Sales Rep:	Scott Estelow
Member Number:	27921	Phone:	800-400-8017
Phone:	732-431-7387	Email:	sales@f-ss.com
Email:	clerk@ci.camden.nj.us	Pierce Bid #:	380
Base Spec.			
Sourcewell ID #	Description:	Published Contract Price	
260	Saber pumper	\$ 582,768.33	
Removed Options from Base Spec.			
Notes: (do not list options removed)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 339,762.15	
<i>With Pierce Discount (5.5%)</i>			
Added Options to Base Spec.			
Notes: (do not list options added)		Before Discount Price	
<i>If audited by Sourcewell be prepared to show detail.</i>		\$ 535,303.92	
<i>With Pierce Discount (5.5%)</i>			
<i>Qty</i>	<i>1</i>	<i>Subtotal (Base Spec+Added/Removed Options)</i>	<i>\$ 767,555.30</i>
Other Expenses			
Description		Price	
Fee		\$ 2,000.00	
Travel		\$ -	
Taxes		\$ -	
Performance Bond		\$ -	
Applicable State Fees (Tire Fee, etc.)		\$ -	
<i>Total Other Expenses</i>		<i>\$ 2,000.00</i>	
Discounts			
Description		Price	
Vendor pay fee		\$ 2,000.00	
Chassis Pre-Payment Discount		\$ -	
Aerial Pre-Payment Discount		\$ -	
Trade-In Value / Other Customer Adjustments		\$ -	
<i>Total Discount</i>		<i>\$ 2,000.00</i>	
Total Purchase Price (matches customer PO)		\$ 767,555.30	



Option List

11/21/2023

Customer: Fire & Safety Services Ltd.
 Representative: Estelow, Scott
 Organization: Fire & Safety Services, Ltd
 Requirements Manager: Mori, Christina
 Description: Saber 7000 1500/750 SC 41144
 Body: Pumper, Medium, Aluminum, 2nd Gen, Saber
 Chassis: Saber FR Chassis

Bid Number: 380
 Job Number: 41144
 Number of Units: 1
 Bid Date: 10/03/2023
 Stock Number:
 Price Level: 46 (Current: 47)
 Lane:

Line	Option	Type	Option Description	Qty
1	0074080		Build-to-Order, Pierce Florida Product - 2nd Gen Pumper	1
2	0010012		No Boiler Plates requested	1
3	0661794		Single Source Compliance	1
4	0584455		Manufacture Location, Bradenton, Florida	1
5	0584453		RFP Location: Bradenton, Florida	1
6	0588609		Vehicle Destination, US	1
7	0629866	SP	Comparison Report Required - PMFD	1
			Fill in Blank - 40770	
8	0610784		Comply NFPA 1901 Changes Effective Jan 1, 2016, With Exceptions	1
9	0533347		Pumper/Pumper with Aerial Device Fire Apparatus	1
10	0588611		Vehicle Certification, Pumper	1
11	0568412		Agency, Apparatus Certification, Pumper/Tanker, Third Party, PMFD	1
12	0766110		Consortium, Sourcewell	1
13	0537375		Unit of Measure, US Gallons	1
14	0030006		Bid Bond Not Requested	1
15	0816571		Performance Bond, 100% with 25% Warranty Bond, 1 Yr, and Payment Bond, PPI Terms	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0632451		Saber FR Chassis	1
19	0629024		Chassis Discount, Saber FR	1
20	0000110		Wheelbase	1
			Wheelbase - 184.50"	
21	0000070		GVW Rating	1
			GVW rating - 42,000#	
22	0649713		Frame Rails, 10.25" x 3.50" x .375", Saber FR/Enf	1
23	0020018		Frame Liner Not Req'd	1
24	0635815		Axle, Front, Dana, D-2000F, 18,000 lb Saber FR/Enforcer	1
25	0637879		Suspension, Front, Standens, Taper Leaf, 18,000 lb, Saber FR/Enforcer	1
26	0778717		Shock Absorbers on Front Axle, Koni, Saber FR	1
27	0000322		Oil Seals, Front Axle	1
28	0627631		Tires, Front, Goodyear, G751 MSA, 315/80R22.50, LRL	1
29	0789277		Wheels, Front, Accuride, 22.50" x 9.00", Steel, Hub Pilot, 315/80R, 5.25" Inset	1
30	0641555		Axle, Rear, Dana S23-190, 24,000 lb, Saber/Enforcer	1
31	0544253		Top Speed of Vehicle, 68 MPH /109 KPH	1
32	0565379		Suspen, Rear, Single Slipper Spring, 24,000 lb, Saber/Enforcer	1
33	0000485		Oil Seals, Rear Axle	1
34	0782805		Tires, Rear, Goodyear, Armor Max MSD, 12R22.50, LRH, Single	1
35	0654797		Wheels, Rear, Accuride, 22.50" x 9.00", Steel, Hub Pilot, Single	1
36	0568081		Tire Balancing, Counteract Beads	1
37	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
38	0801932		Lug Nut, Covers, Stainless Steel	1
39	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
40	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
41	0002045		Mud Flap, Front and Rear, Pierce Logo	1
42	0544802		Chocks, Wheel, SAC-44-E, Folding, (Up to 44" Diameter Tires)	1
			Qty, Pair - 01	
43	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Compt	

Line	Option	Type	Option Description	Qty
44	0010670		ABS Wabco Brake System, Single rear axle	1
45	0690932		Brakes, Bendix, ADB-22X, 17" Disc, Front	1
46	0581433		Brakes, Bendix, Cam, Rear, 16.50 x 7.00"	1
47	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
48	0644232		Brake Reservoirs, 4,272 Cubic Inch Minimum Capacity, Saber FR/Enforcer	1
			Paint Color, Air Tanks -	
49	0644228		Air Dryer, Wabco System Saver 1200 IWT, Heated, 10" Frame, Standen, SFR/Enf	1
50	0000790		Brake Lines, Nylon	1
51	0000854		Air Inlet, w/Disconnect Coupling	1
			Location, Air Coupling(s) - a) DS Step Well, Forward	
			Qty, Air Coupling (s) - 1	
52	0630142		Moisture Ejectors, Automatic, w/Heat, All Tanks, Enforcer/Saber FR	1
53	0615609		Fittings, Compression Type, Entire Apparatus, Single Rear Axle	1
54	0736437		Engine, Cummins L9, 450 hp, 1250 lb-ft, W/OBD, EPA 2021, Saber FR/Enforcer	1
55	0001244		High Idle w/Electronic Engine, Custom	1
56	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine	1
			Switch, Engine Brake - e) ISC/ISM/ISL9/ISX Hi Med Lo	
57	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
58	0640477		Air Intake, Metal Screen, Saber FR/Enforcer	1
59	0794761		Exhaust System, 4", 2017 L9/X10 Engine, Horizontal, Right Side	1
60	0788765		Radiator, Saber FR/Enforcer	1
61	0001090		Cooling Hoses, Rubber	1
62	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
63	0001129		Lines, Fuel	1
64	0618791		DEF Tank, 4.5 Gallon, DS Fill, Forward of Axle, Common Air Bottle Door	1
65	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
66	0552564		Shutoff Valve, Fuel Line @ Filter	1
67	0699437		Cooler, Chassis Fuel, Not Req'd.	1
68	0690880		No Selection Required From This Category	1
69	0887559		Trans, Allison 6th Gen, 3000 EVS P, w/Prognostics, Imp/Vel/SFR/Enf	1
70	0625329		Transmission, Shifter, 5-Spd, Push Button, 3000 EVS	1
71	0684459		Transmission Oil Cooler, Modine, External	1
72	0024895		Mode, Downshift, Aggressive downshift to 2nd, w/engine brake, 5 speed	1
73	0001370		Driveline, Spicer 1710	1
74	0637248		Steering, Dual Gear, TRW TAS-65, w/tilt, Pump w/ Cooler, Saber FR/Enforcer	1
75	0509229		Steering Wheel, 2 Spoke	1
76	0690274		Logo/Emblem, on Dash	1
			Text, Row (1) One - Camden	
			Text, Row (2) Two - City	
			Text, Row (3) Three - Fire	
77	0606441		Bumper, 19" Extended, Steel Painted, Saber FR/Enforcer	1
78	0640197		Tray, Hose, Center, 19" Bumper, Outside Air Horns	1
			Grating, Bumper extension - Grating, Rubber	
			Capacity, Bumper Tray - 20) 125' of 1.75"	
79	0630813		Cover, Aluminum Treadplate, One (1) D-Ring Latch, Hose Tray	1
			Stay arm, Tray Cover - b) Pneumatic Stay Arm	
80	0614646		No Lift & Tow Package, Imp/Vel, AXT, SFR/Enf	1
81	0002270		Tow Hooks, Chrome	1
82	0625651		Cab, Saber FR, 7000	1
83	0647919		Engine Tunnel, ISL, Saber FR/Enforcer	1
84	0633594		Rear Wall, Interior, Adjustable Seating	1
85	0632103		Rear Wall, Exterior, Cab, Saber FR/Enforcer	1
			Material, Exterior Rear Wall - Painted	
86	0639727		Cab Lift, Elec/Hyd, Manual Override, Saber FR/Enforcer	1
87	0636939		Grille, Polished Stainless Steel, Front of Cab, Saber FR	1
88	0512716		Scuffplate, Rear of Engine Tunnel	1
			Material Trim/Scuffplate - a) 4-way alum, Bright	
89	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab	1
			Material Trim/Scuffplate - b) S/S, Brushed	
90	0647932		Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer	1
91	0087357		Molding, Chrome on Side of Cab	1
92	0772130		Mirrors, Retrac, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Marker Light	1

Line	Option	Type	Option Description	Qty
93	0648171		Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Level Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	1
94	0655543		Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab	1
95	0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1
96	0638310		Steps, 4-Door Cab, Saber FR/Enforcer Step Well Material - Aluminum Treadplate	1
97	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
98	0892638		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts Color, Trim - Chrome Housing	1
99	0002141		Fenders, s/s on cab - Saber/Enforcer	1
100	0637984		Window, Side of C/C, Fixed, Saber FR/Enforcer	1
101	0817486	SP	Guard, Exterior Window Protection, Removable, Side of C/C	1
102	0798597		Holder, Cup, Cab/Crewcab, Each, Loc Location - on top of engine tunnel for driver and officer Qty, - 02	2
103	0722796		Dash, Poly, Saber FR/Enforcer	1
104	0607217		Mounting Provisions, 3/16" Alum, Full Engine Tunnel, Saber FR/Enforcer Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
105	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
106	0753903		Cab Interior, Paint Color, Saber FR/Enforcer Color, Cab Interior Paint - i) fire smoke gray	1
107	0052100		Floor, Rubber Padded, Cab & Crew Cab, Saber/Enforcer	1
108	0741237		HVAC, Standard-Duty, Saber FR, CARE HVAC System, Filter Access - Removable Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12	1
109	0745748		Tracer Dye, To Detect Air Conditioning System for Leaks	1
110	0624056		Sun Visor, Dark Lexan, AXT, Dash CF, Imp/Vel, Saber FR/Enforcer Sun Visor Retention - No Retention	1
111	0634328		Grab Handles, Driver and Officer Door Posts, Saber FR/Enforcer	1
112	0693439		Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr WIn 3SC0CDCR, 3" LED Trim Qty, - 01	1
113	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT Latch, Door, Storage - Southco C2 Chrome Raised	1
114	0583039		Not Required, Side Roll and Frontal Impact Protection	1
115	0622617		Seating Capacity, 6 Seats	1
116	0636957		Seat, Driver, Pierce PSV, Air Ride, High Back, Saber FR/Enforcer	1
117	0636946		Seat, Officer, Pierce PSV, Fixed, SCBA, Saber FR/Enforcer	1
118	0620420		Radio Compartment, Below Non-Air Ride Seat, Saber FR/Enforcer Latch, Door, Storage - Southco C2 Chrome Raised	1
119	0632852		Seat, Rear Facing C/C, DS Outboard, Pierce PSV, SCBA, Saber FR/Enforcer	1
120	0102783		Not Required, Seat, Rr Facing C/C, Center	1
121	0632848		Seat, Rear Facing C/C, PS Outboard, Pierce PSV, SCBA, Saber FR/Enforcer	1
122	0108189		Not Required, Seat, Forward Facing C/C, DS Outboard	1
123	0632658		Seat, Forward Facing C/C, Center, (2) Pierce PSV, SCBA, Saber FR/Enforcer	1
124	0108190		Not Required, Seat, Forward Facing C/C, PS Outboard	1
125	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Qty, - 06	6
126	0733227		Bracket, Air Bottle, Seats Inc., Halo, w/Front Cushion Release, PS6/PSV Seats Qty, - 05	5
127	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer Seat Belt Color - Red	1
128	0602464		Helmet Storage, Provided by Fire Department, NFPA 2016	1
129	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black	1

Line	Option	Type	Option Description	Qty
129			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
130	0602637		Portable Hand Light, Provided by Fire Dept, Pumper NFPA 2016 Classification	1
131	0644187		Cab Instruments, Black Gauges, Black Bezels, Saber FR/Enforcer	1
			Emergency Switching - Individual Switches	
132	0002544		Air Restriction Indicator - Pierce Chassis	1
133	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Steady Alarm	
134	0621756		Lights, Door Open Indicator Truck-Lite 30286 2", Enf/Saber FR 2Lts, Red	1
135	0754774		Switching, Cab Instrument Lower Console & Overhead, Rocker, Saber	1
136	0802940		Wiper Control, 2-Speed with Intermittent, Saber FR/Enforcer	1
			Location, Wiper Control - Standard Location	
137	0732954		Wiring, Spare, 15 A 12VDC Power Point, Dual USB-C	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Location, Spare Wiring - Engine Tunnel - Officer's Side	
138	0548006		Wiring, Spare, 15 A 12V DC 2nd	2
			Qty, - 02	
			12vdc power from - Battery direct	
			Wire termination - Butt Splice	
			Location - officer dash	
139	0797189		Wiring, Spare, 4.8 A 12V DC, USB Termination Blue Sea 1045 1st	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Location - panel position #14	
140	0548004		Wiring, Spare, 15 A 12V DC 1st	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Wire termination - 15 amp power point plug	
			Location, Spare Wiring - panel position #14	
141	0657222		Wiring, Spare, 20 A 12V DC, 12 Circuit Fuse Block, Blue Sea 5026 1st	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Location - behind officer seat	
142	0686687		Wiring, Spare, 37.5 A 12V DC, Customer Install Radio, 30A Sw Bat, 7.5A Ign Grnd	1
			Qty, - 01	
			Location - under officer seat	
143	0763646		Vehicle Information Center, LCD On Gauge Cluster Only, Sab/Enf	1
			System Of Measurement - US Customary	
144	0734857		Collision Mitigation, HAAS Alert (R2V), HA5	1
			Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	
145	0610240		Vehicle Data Recorder w/Seat Belt Monitor	1
146	0696438		Antenna Mount, Custom Chassis, Cable Routed to Radio Box	1
			Location - driver side of cab roof	
			Qty, - 01	
147	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	2
			Qty, - 02	
			Location, Antenna Mount - Left And Right Side	
148	0808099		Camera, Pierce, 7" HD, R, Camera, AHD	1
			Color - 4) white	
			Location, Camera Monitor - Driver Side In Custom Dash	
149	0511071		Guard, 4-Way, Rear Vision Camera	1
			Qty, - 01	
			Location - center around camera	
150	0624249		Electrical Power/Signal Protection & Control, Saber FR	1
151	0624260		Electrical System, Saber FR	1
152	0079166		Batteries, (4) Stryten/Exide Grp 31, 950 CCA ea, Threaded Stud	1
153	0008621		Battery System, Single Start, All Custom Chassis	1
154	0002698		Battery Compartment, Saber/Enforcer	1
155	0812383		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-40	1
156	0814893		Location, Body, Charger, Front Side Compartment, LS	1
			Location, Comp Body - High On Left Wall	
157	0814178		Panel, Charger Display, Kussmaul, 091-199-001	1

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Line	Option	Type	Option Description	Qty
158	0530949		Location, Bat Chrg Ind, Driver's Seat Riser	1
159	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01	1
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
160	0020168		Shoreline Cab Loc, Cab, Saber FR	1
			Location, Shoreline(s) - DS Cab Side	
161	0647729		Alternator, 320 amp, Delco Remy 40SI <i>MAY CHANGE</i>	1
162	0644176		Load Manager, Integrated In Electrical System, Saber FR/Enforcer	1
163	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/DCF/Enf/Imp/Sab/Vel	1
			Color, Headlight Bez - Chrome Bezel	
164	0802935		Light, Directional, Wln M62T* LED, Cmn Bzl, Above Headlights, Sab/Enf	1
			Color, Lens, LED's - Clear	
			Color, Q Bezel and Trim - Polished Chrome	
			Flash Pattern, Directional Lts - Steady On (Arrow)	
165	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
166	0647802		Lights, Clearance/Marker/ID, Front, P25 LED 5 Lts, Saber FR/Enforcer	1
167	0647899		Lights, Directional/Marker, Cab Front Side, Weldon 9186-8580-29 LED, Sab/Enf	1
168	0627282		Lights, Clearance/Marker/ID, Rear, FRP LED Bar & P25 LED 4Lts	1
169	0804514		Lights, Tail, Wln M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg	1
			Color, Lens, LED's - Match	
			Flash Pattern, Directional Lts - Steady On (Arrow)	
170	0806466		Lights, Backup, Wln M62BU, LED, For Tail Lt Housing	1
171	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt	1
			Color, Trlm - Chrome Housing	
172	0556842		Bezels, Wln, (2) M6 Chrome Pierce, For mtg (4) Wln M6 lights	1
173	0589905		Alarm, Back-up Warning, PRECO 1040	1
174	0687604		Lights, Perimeter Cab, Truck-Lite 6060C LED 4Dr, Grommet Mt	1
175	0617866		Lights, Perimeter Pump House, Truck-Lite 6060C LED 2lts	1
176	0683575		Lights, Perimeter Body, Truck-Lite 6060C LED 2ts, Rear Step	1
			Control, Perimeter Lts - Parking Brake Applied	
177	0556360		Lights, Step, P25 LED 4lts, Pump Pnl Sw	1
178	0598967		Lights, Side Scene, FRC SPA900-Q70 Surface Mt, 1st	2
			Location, Lights - mount behind driver side crew cab door, high as possible. Mount one above LS1, between the two body post's	
			Qty, - 02	
			Switch, Lt Control 1 DC,1 - a) DS Switch Panel	
			Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel	
			Switch, Lt Control 3 DC,3 - d) No Control	
			Switch, Lt Control 4 DC,4 - d) No Control	
179	0598966		Lights, Side Scene, FRC SPA900-Q70 Surface Mt, 2nd	2
			Location, Lights - mount behind passenger side crew cab door, high as possible. Mount one above RS1, between the two body post's	
			Qty, - 02	
			Switch, Lt Control 1 DC,1 - a) DS Switch Panel	
			Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel	
			Switch, Lt Control 3 DC,3 - d) No Control	
			Switch, Lt Control 4 DC,4 - d) No Control	
180	0618301		Light, Visor, FRC, 12V SPA851-Q15-*, LED 1st	1
			Qty, - 01	
			Location, driver's/passenger's/center - Centered	
			Switch, Lt Control 1 DC,1 - a) DS Switch Panel	
			Switch, Lt Control 2 DC,2 - f) Pump Operator's Panel	
			Switch, Lt Control 3 DC,3 - d) No Control	
			Color, FRC/Rom Lt Housing - FRC, Black Chrome Face	
181	0532358		Not Required, Deck Lights, Other Hose Bed & Rear Lighting	1
182	0645877		Lights, Hose Bed, Sides, Dual LED Light Strips	1
			Control, Hose Bed Lts - Cup Switch At Rear	
183	0645820		Light, Front Of Hose Bed, 63" LED Light Strips	1
			Qty, - 01	
			Control, Hose Bed Lts - With Other Hosebed Lts	
184	0645677		Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	1
185	0645611		Lights, Rear Scene, FRC, SPA900-Q70, Surface Mt, 1st	2
			Location, Lights - upper rear body bulkhead, one each side.	

Line	Option	Type	Option Description	Qty
185			Qty, - 02 Control, Rear Scene Lts - Cab Switch Panel DS and Body Switch, DS Rear Bulkhead	
186	0709438		Lights, Walk Surf, FRP Flood, LED	1
187	0802863		Pumper, Medium, Aluminum, 2nd Gen, Saber	1
188	0632361		No Additional Florida Discount - w/Saber FR Chassis	1
189	0554271		Body Skirt Height, 20"	1
190	0013492		Tank, Water, 750 Gallon, Poly, Med, New York Style	1
191	0003405		Overflow, 4.00" Water Tank, Poly	1
192	0028104		Foam Cell Required	1
193	0553725		Restraint, Water Tank, Heavy Duty, Special Type Tank, 4x4, or Export	1
194	0003429		Not Required, Direct Tank Fill	1
195	0003424		Not Required, Dump Valve	1
196	0048710		Not Required, Jet Assist	1
197	0030007		Not Required, Dump Valve Chute	1
198	0514778		Not Required, Switch, Tank Dump Master	1
199	0709973		Hose Bed, Aluminum, Pumper, New York Style, Saber/Commercial Material Trim/Scuffplate - b) S/S, Brushed Finish, Inside of Hose Bed - Painted Finish, Inside of Cargo Area - Painted	1
200	0723545		Unpainted/Dual Action Finished Aluminum Hose Bed, 2G Pumper/Tankers	1
201	0003481		Hose Bed Capacity, Special Capacity, Hosebed - 1000' of 5" DJ Poly and 500 of 2.5" DJ Poly	1
202	0083488		Divider, Hose Bed, .25" Unpainted Qty, Hosebed Dividers - 1	1
203	0589278		Hose Restraint, Hose Bed, Velcro Strap on Top, 2" Heavy Nylon Web at Rear Type of fastener - seat belt buckle Nylon Web Color - Black Type of fastener, Rear - seat belt buckle - bottom of hosebed	1
204	0010133		Cross-Divider, Hose Bed	1
205	0581892		Divider, .25", Unpainted, Permanent Location - In hosebed, on top of the ladder compartment Qty, - 1	1
206	0013512		Running Boards, 12.75" Deep	1
207	0689621		Tailboard, 16" Deep	1
208	0690037		Wall, Rear, Smooth Aluminum/Body Material Material, Rear Wall Inboard Facing Surfaces - Aluminum Diamondplate	1
209	0889214		Tow Eyes, w/Tow Bar, 2G Pumper	1
210	0590926		Hose Restraint, Running Board, Velcro Straps Location, Hose Tray, Running Board - a) both sides Qty, Tray, Hose - 2	2
211	0024110		Tray, Hose, Running Board, 20' of 5.00" Soft Suction Hose Location, Hose Tray, Running Board - a) both sides Qty, Tray, Hose - 2	2
212	0895820		Construction, Compt, Alum, 2G Pumper	1
213	0023650		LS 152" Rollup, Full Height Front & Rear, FDLER	1
214	0063658		RS 152" Rollup, Full Height Front & Rear, FDLER	1
215	0692733		Doors, Rollup, Gortite, Side Compartments Qty, Door Accessory - 06 Color, Roll-up Door, Gortite - Painted to Match Lower Body Latch, Roll-up Door, Gortite - Non-Locking Liftbar	6
216	0013671		Compt, Rear, Rollup, 30.75" FF, 25.88" D	1
217	0692746		Door, Gortite, Rollup, Rear Compartment Color, Roll-up Door, Gortite - Satin finish Latch, Roll-up Door, Gortite - Non-Locking Liftbar	1
218	0554995		No Body Modification Required	1
219	0616670		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Pumper/Tanker Qty, - 07 Location, Compartment Lights - All Body Compts	7
220	0687135		Shelf Tracks, Unpainted Qty, Shelf Track - 07 Location, Shelf Track - LS1, LS2, LS3, RS1, RS2, RS3 and B1	7

Line	Option	Type	Option Description	Qty
221	0600350		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations Qty, Shelf - 05 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - LS1-Transition Point, RS1- Transition Point, RS3-Transition Point, LS3-Transition Point and B1-Upper Third	5
222	0647091		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides Qty, - 04 Location, Tray Slide-Out, Floor Mounted - RS1, RS3, LS1 and LS3 Material Finish, Tray - Painted - Spatter Gray	4
223	0024016		Rub Rail, Aluminum Extruded, Side & Rear of Body	1
224	0784811		Fender Crowns, Rear, Stainless, w/Removable Liner Material Finish, Fender Liner - Painted Lower Body	1
225	0519849		Not Required, Hose, Hard Suction	1
226	0626229		Handrails, Side Pump Panels, Per Print	1
227	0004126		Handrails, Beavertail, Standard	1
228	0610196		Handrail, Rear, Above Hose Bed, New York Style/Low Hose Bed Handrail Finish - Black Rubber Covered Reinforcement, Hose Bed Divider - Tied to Upper Handrail/Crossbar	1
229	0648325		Compt, Air Bottle, Double, Tri Door, Fender Panel Qty, Air Bottle Comp - 2 Door Finish, Fender Compt - Painted Location, Fender Compt - Double - LS Fwd - DEF Combo and Double - LS Rear - Fuel Combo Latch, Air Bottle Compt - Flush Lift & Turn Insert, Air Bottle Compt - Dura-Surf Lining	2
230	0657522		Compt, Air Bottle, Triple, Fender Panel Qty, Air Bottle Comp - 2 Door Finish, Fender Compt - Painted Location, Fender Compt - Triple - RS Fwd and Triple - RS Rear Latch, Air Bottle Compt - Flush Lift & Turn Insert, Air Bottle Compt - Dura-Surf Lining	2
231	0004225		Ladder, 24' Duo-Safety 900A 2-Section	1
232	0004230		Ladder, 14' Duo-Safety 775A Roof	1
233	0049958		Ladders Btwn Tank & S.Sht, RS, Extended Rear, Enclosed, RPH Material Trim/Scuffplate - a) 4-way alum, Bright Door, Material & Finish, Ladder Storage - smooth aluminum Latch, Door Ladder Storage - D-Handle latch Hinge Location - Left Side	1
234	0014245		Ladder, 10' Duo-Safety Folding 585A, w/Mounting Location, Folding Ladder - Ladder Compartment	1
235	0685402		Dura-Surf, Added Location - 24' and 14' ladder storage Qty, - 02	2
236	0602877		Pike Pole, Pumper, Provided by Fire Department, NFPA 2016 Pike Pole Make/Model - Fire Hooks Unlimited 10' New York Roof Hook	1
237	0602875		Pike Pole, 6', Pumper, Provided by Fire Department, NFPA 2016 Pike Pole Make/Model - Fire Hooks Unlimited 6' All Purpose Hook	1
238	0058193		Tubes, Alum, Pike Pole Storage, Spcl Notch, NY PP Head Location - ladder storage Qty, Pike Pole Tubes - 02	2
239	0785102		Steps, Folding, Front of Body, Cargo Bed Access, w/LED, Trident Coating, Step - black Location, Steps - Full Height Left and Right Side w/LED Light	1
240	0592994		Steps, Folding, Rear of Body, w/LED, Trident Coating, Step - black	1
241	0007545		Pump House, Side Control, 45", Control Zone	1
242	0037731		Pump House Structure, Raised, Included with Ladder Storage	1
243	0004425		Pump, Waterous, CSU, 1500 GPM, Single Stage	1
244	0004481		Seal, Grafoil, Waterous	1
245	0559769		Trans, Pump, Waterous C20 Series	1
246	0635600		Pumping Mode, Stationary Only	1
247	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
248	0003148		Transmission Lock-up, EVS	1

Line	Option	Type	Option Description	Qty
249	0004547		Auxiliary Cooling System	1
250	0014486		Not Required, Transfer Valve, Single Stage Pump	1
251	0746501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
252	0794959		Controller, Pressure, Pierce, Pump Boss, PBA300	1
253	0072153		Primer, Trident, Air Prime, Air Operated	1
254	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
255	0602512		Plumbing, Stainless Steel and Hose, Single Stage Pump, Control Zone	1
256	0795135		Plumbing, Stainless Steel, w/Foam System	1
257	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
258	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
259	0084610		Valves, Akron 8000 series- All	1
260	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	2
			Qty, Inlets - 2	
261	0004700		Control, Inlet, at Valve	1
262	0004660		Inlet (1), Left Side, 2.50"	1
263	0004680		Inlet, Right Side, 2.50"	1
264	0897257		Inlet, 4" to 6" Front, 5" Plumbing, w/Bleeder Valve, Top of Bumper	1
			Inlet, Size - Six	
			Drain, Suction - T Swing Handle	
			Inlet, Front, Valve - Jamesbury 5.00"	
			Inlet, Front, Plumbing - Black Iron Pipe	
265	0014823		Control, Front Inlet, Electric, w/Indicator Lights	1
266	0755136		Valve, Relief Intake, Front Inlet, Elkhart	1
			Pressure Setting - 125 psig	
267	0732444		Swivel, Front Inlet, 4.00" to 6.00", w/Drain	1
			Inlet, Size - 6.00" inlet	
			Inlet Bleeder - Quarter-Turn Style Bleeder	
			Finish, Front Inlet Elbow/Adapter - Chrome	
268	0004788		Cap, Front Inlet, Long Handle, VLH	1
269	0092569		No Rear Inlet (Large Dia) Requested	1
270	0064116		No Rear Inlet Actuation Required	1
271	0092696		Not Required, Cap, Rear Inlet	1
272	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
273	0092568		No Rear Auxiliary Inlet Requested	1
274	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
275	0029043		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing	1
276	0004905		Outlet, Tank Fill, 1.50"	1
277	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
278	0004940		Outlet, Left Side, 2.50"	2
			Qty, Discharges - 02	
279	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
280	0092570		Not Required, Outlets, Left Side Additional	1
281	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
282	0004945		Outlet, Right Side, 2.50"	1
			Qty, Discharges - 01	
283	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
284	0092571		Not Required, Outlets, Right Side Additional	1
285	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
286	0005047		Outlet, 4" w/4" Right, Handwheel	1
			Valve, Brand - Akron	
287	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty, - 01	
288	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in center bumper tray	
289	0004995		Outlet, Rear, 2.50"	1
			Qty, Discharges - 01	
			Location, Outlet - b) left side	

*4" Poly Tray
Rear Side Bumper*

4" Storz

Line	Option	Type	Option Description	Qty
290	0045091		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
291	0092574		Not Required, Outlet, Rear, Additional	1
292	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
293	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
294	0752097		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain	1
295	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
296	0005080		Reducer, 2.50" FNST x 1.50" MNST, w/Cap	2
			Qty, Adapter for Outlets - 02	
			Location, Adapter(s) - ship loose	
297	0005065		Outlet, 3.00" Deluge Riser	1
298	0563671		Monitor, Akron 3431 Hi-Riser- No Ground Base	1
			Monitor Finish - Painted by OEM	
299	0046968		Nozzle, Akron 2499, Quad Stacked Tips and 3488 Shaper	1
300	0005070		Deluge Mount, NPT	1
301	0723726		Speedlay Module Not Required	1
302	0722432		Hose Restraint Not Required, No Speedlay Module	1
303	0723395		Speedlays, Not Required	1
304	0723394		Speedlays, Not Required	1
305	0029167		Crosslays Sngl Sheet Unpainted, (2+) 1.50", Std. Cap	2
			Qty, Crosslays - 2	
306	0090442		Crosslays Sngl Sheet Unpainted, (1) 2.50" Std Cap	1
307	0623374		Hose Restraint, Crosslays, 2" Nylon Web, Seat Belt Buckle, Tether, Bar, Sides	3
			Qty, - 03	
			Color, Strap - Orange	
308	0029260		Not Required, Speedlays	1
309	0750536		Hose Restr, Spdly, Not Required, No Spdly	1
310	0590891		Hose Restraint, Crosslay/Deadlay, Velcro Straps, Top	2
			Qty, - 02	
311	0019853		Crosslays, 8.00" Lower Than Standard - Control Zone w/9.00" Raised PH	1
312	0739010		Plumbing for Future Foam Sys, Husky 3/12 Single Agent	1
			Fill in Blank - three crosslays, front bumper outlet, rear 2.50" outlet.	
313	0012126		Not Required, CAF Compressor	1
314	0552517		Not Required, Refill, Foam Tank	1
315	0031896		Demonstration, Foam System, Dealer Provided	1
316	0041377		Foam Cell, 25 Gallon, Reduce Water	1
			Type of Foam - Class "A"	
317	0091036		Drain, 1.00" Foam Tank #1	1
318	0091079		Not Required, Foam Tank #2	1
319	0091112		Not Required, Foam Tank #2 Drain	1
320	0738072		Approval Dwg, Pump Panel(s), Not Required	1
321	0032479		Pump Panel Configuration, Control Zone	1
322	0629224		Material, Pump Panels, Side Control Black UL-LX	1
			Material Finish, Pump Panel, Side Control - Black UL-LX	
			Material, Pump Panel, Side Control - Stainless Steel	
323	0721765		Panel, Pump Access - Right Side Only, Side Control	1
			Latch, Pump Panel Access, Side Mount - Swell Latch, Black	
324	0583824		Light, Pump Compt, W/n 3SC0CDCR LED White	1
			Qty, - 01	
325	0586382		Gauges, Engine, Included With Pressure Controller	1
326	0005601		Throttle, Engine, Incl'd w/Press Controller	1
327	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
328	0549333		Indicators, Engine, Included with Pressure Controller	1
329	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
330	0005780		Control, Air Horn At Pmp Pnl, Button	1
331	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
332	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
333	0062586		Gauge, Water Level, Class 1, Pierce Std	1
334	0659235		Provision for Gauge, Foam Level, (1) Tank, Class 1, Future Foam Sys, Stock Unit	1
335	0660319		Light Shield, S/S LED, Full Panel Coverage, Two Piece	1
336	0606694		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper	1
337	0606834		Location, Air Horns, Bumper, Each Side, Outside Frame, Inboard (Pos #2 & #6)	1
338	0757092		Control, Air Horn, Multi Select	1

Line	Option	Type	Option Description	Qty
339	0757076		Control, Air Horn, Lanyard, RS Lanyard - Vinyl Covered .12" cable	1
340	0757080		Control, Air Horn, Ft Sw, RS	1
341	0533071		Siren, Wln 295SLSC1, 100 or 200 Watt, w/Plug-in/Detachable Microphone Cord	1
342	0790527		Location, Electronic Siren, Center Dash Switch Panel, Saber FR Location, Electronic Siren - switch panel # 8	1
343	0076156		Control, Elec Siren, Head Only	1
344	0601306		Speaker, (1) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt Connection, Speaker - siren head	1
345	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
346	0895310		Siren, Federal Q2B Finish, Q2B Siren - Chrome	1
347	0006095		Siren, Mechanical, Mounted Above Deckplate Location, Siren, Mech - a) Left	1
348	0748305		Control, Mech Siren, Multi Select	1
349	0748281		Control Mech Siren, Ft Sw RS	1
350	0748282		Control Mech Siren, Ft Sw RS	1
351	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
352	0746353		Not Required, Warning Lights Intensity	1
353	0608632		Lightbar, Wln, Freedom IV-V, 72", R_R_R_R_R_R_R_R Filter, Whl Freedom Ltbrs - No Filters	1
354	0540384		Lights, Front Zone, Wln M6°C LED, Clear Lens, in Common Bzl Color, Lt DS Front - Red Color, Lt PS Front - Red	1
355	0540692		Lights, Side Zone Lower, Wln M6°C LED, Clear Lens, 3pr, Ovr 25 Location, Lights Front Side - b)each side bumper Color, Lt Side Front - Red Color, Lt Side Middle - Red Color, Lt Side Rear - Red Location, Lights Mid Side - Over Front Wheels - Centered Location, Lights Rear Side - Centered Above Rear Wheels	1
356	0564655		Lights, Rear Zn Lwr, Wln M6°C LED, Clear Lens, For Tail Lt Housing Color, Lt DS Rear - r) DS Rear Lt Red Color, Lt PS Rear - r) PS Rear Lt Red	1
357	0088745		Light, Rear Zone Up, Wln L31HRFN LED Beacon, Red LED Color, Dome, Rear Warning - j) both domes clear	1
358	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
359	0006615		Mounting, Rear Warn Lights, On Top of Compartment	1
360	0671685		Mounting Provisions, Will-Burt Night Scan, Powerlite NS 3.0 10', Cab	1
361	0519934		Not Required, Brand, Hydraulic Tool System	1
362	0649753		Not Required, PTO Driven Hydraulic Tool System	1
363	0007150		Bag of Nuts and Bolts Qty, Bag Nuts and Bolts - 1	1
364	0602516		NFPA Required Loose Equipment, Pumper, NFPA 2016, Provided by Fire Department	1
365	0602407		Soft Suction Hose, Provided by Fire Department, Pumper NFPA 2016 Classification	1
366	0027023		No Strainer Required	1
367	0602538		Extinguisher, Dry Chemical, Pumper NFPA 2016 Class, Provided by Fire Department	1
368	0602360		Extinguisher, 2.5 Gal. Pressurized Water, Pumper NFPA 2016, Provided by Fire Dept	1
369	0602679		Axe, Flathead, Pumper NFPA 2016 Classification, Provided by Fire Department	1
370	0602667		Axe, Pickhead, Pumper NFPA 2016 Classification, Provided by Fire Department	1
371	0607712		Paint Process / Environmental Requirements, PMFD	1
372	0568513		Paint, Two Tone w/Shield, Special Colors, Saber PMFD Paint, Color - #317 Red Paint Color, Upper Area - #261 White	1
373	0640911		Paint Chassis Frame Assy, E-Coat, All Joints Sealed Paint Color, Frame Assembly, Predefined - Gloss Black	1
374	0693798		Paint, Front Wheels Paint, Wheels - Red #317	1
375	0693793		Paint, Rear Wheels, Single Axle Paint, Wheels - Red #317	1

Line	Option	Type	Option Description	Qty
376	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Lower Job Color	
377	0734769		Coating, Durabak, Top Flange, Front Bumper	1
			Color, Durabak Coating - Textured Black	
378	0007230		Compartment, Painted, Spatter Gray	1
379	0602456		Reflective Band, Provided by Dealer, NFPA 2016	1
380	0602459		Reflective Band Across Cab Face, Provided by Dealer, NFPA 2016	1
381	0536954		Stripe, Chevron, Rear, Diamond Grade, Pumper	1
			Color, Rear Chevron DG - fluorescent yellow green	
382	0602451		Stripe, Reflective, Cab Doors Interior, Provided by Dealer, NFPA 2016	1
383	0027286		Not Required, Lettering Specs	1
384	0007472		[Lettering not Requested]	1
385	9999999	SCC	Additional charges for sold stock unit changes	1
386	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
387	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
388	0772065		Manual, Chassis Operation, (2) USB Flash Drives, Custom	1
389	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
390	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
391	0684952		Warranty, Steering Gear, TRW Ross TAS, 1 Year WA0202	1
392	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
393	0610471		Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor	1
394	0610485		Warranty, Axle, Eaton/Dana, 5 Year/100,000 Mile, Parts and Labor	1
395	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
396	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
397	0595813		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
398	0660535		Not Required, Warranty, Electrical System	1
399	0695416		Warranty, Pierce Camera System, WA0188	1
400	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
401	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
402	0685945		Warranty, Transmission Cooler, WA0216	1
403	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
404	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
405	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
406	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
407	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
408	0641372		Warranty, Foam System, Not Available	1
409	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
410	0593921		Not Required, Warranty, No Lettering	1
411	0683627		Certification, Vehicle Stability, CD0156	1
412	0736238		Certification, Engine Installation, Saber FR/Enf, Cummins L9, 2021	1
413	0686786		Certification, Power Steering, CD0098	1
414	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
415	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
416	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
417	0631974		Certification, Electric Window Durability, Saber FR/Enforcer, CD0133	1
418	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
419	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
420	0545073		Amp Draw Report, NFPA Current Edition	1
421	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
422	0799247		Appleton/Florida Stock Unit	1
423	0000017		FLORIDA DIVISION BODY	1
424	0000012		PIERCE CHASSIS	1
425	0004713		ENGINE, OTHER	1
426	0046395		EVS 3000 Series TRANSMISSION	1
427	0020011		WATEROUS PUMP	1
428	0020009		POLY TANK	1
429	0028048		FOAM SYSTEM	1
430	0020006		SIDE CONTROL	1

Line	Option	Type	Option Description	Qty
431	0020007		AKRON VALVES	1
432	0020014		FRONT SUCTION	1
433	0020015		ABS SYSTEM	1
434	0755450		PIERCE MFG BODY	1

R-14

DB:dh
01-09-24

**RESOLUTION AUTHORIZING A CONTRACT TO COMMUNITY FIRST FUND TO
PROVIDE MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN
STRONG REVOLVING LOAN FUND PROGRAM**

WHEREAS, there exists a need to provide Management Services for the City of Camden's Camden Strong Revolving Loan Fund Program; and

WHEREAS, pursuant to an advertised Request for Proposals, (RFP# 23-15), a proposal was received by **Community First Fund** to provide the services to manage and administer the Camden Strong Revolving Loan Fund Program to assist with financing measures for the development and expansion of small businesses and startup companies in the Urban Enterprise Zone (UEZ) commercial corridors; and

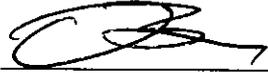
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G-02-SB-666-230", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with **Community First Fund** for an amount not to exceed THIRTY THOUSAND DOLLARS (\$30,000.00), to administer and manage the Camden Strong Revolving Loan Fund Program in the City of Camden for the term of (1) one year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 9, 2024

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: COMMUNITY FIRST FUND

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

- BUDGET APPROPRIATION: G-02-SB-666-230

AMOUNT: \$30,000.00

- DEDICATED BY RIDER:

AMOUNT:\$

- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:\$

- CAPITAL ORDINANCE

AMOUNT:\$

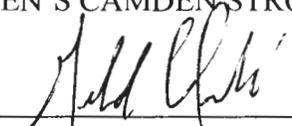
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$30,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO COMMUNITY FIRST FUND TO PROVIDE MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND PROGRAM



Gerald C. Seneski

Director of Finance

Date: 1/3/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO COMMUNITY FIRST FUND TO PROVIDE MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND PROGRAM

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance				

Approved by:
Business Administrator

Attachments (list and attach all available):	Signature	Date
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable) ¹		
2. Certification of Funds ²		
3. Addition supporting documents.		

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:		Date
City Attorney	Signature	DEC 28 2023

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO COMMUNITY FIRST FUND TO PROVIDE MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND PROGRAM

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Program will provide financing measures for the development and expansion of small businesses and startup companies in the UEZ commercial corridors. Businesses will have the ability to borrow up to \$50,000.00 at a low interest rate with up to 50% of the loan amount forgiven after the 5th year
- Business can use funds for: Operating Capital; Acquisition of Land/Buildings; New Building Construction/Equipment; Façade and Building Renovation; Landscape and property Improvements; Inventory

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$30,000.00

APPROPRIATION NUMBER: G-02-SB-666-230

PROCUREMENT: RFP #23-15 – Received two proposals on December 14, 2023

IMPACT STATEMENT:

- Funding source expires 6/30/2024 and this is a lucrative project that will benefit Camden based businesses

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Name of Vendor	TBD
Purpose or Need for service:	MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND PROGRAM
Contract Award Amount	TBD
Term of Contract	5 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 23-15
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES NW FINANCIAL COMMUNITY FIRST FUND

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_____

For LGS use only:

 Approved Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned_____

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #23-15

**RFP NAME: COMPETITIVE CONTRACTING: MANAGEMENT SERVICES FOR
THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND
PROGRAM**

RFP DUE: THURSDAY, DECEMBER 14, 2023 @ 11:00 A.M

VENDOR
COMMUNITY FIRST FUND PHILADELPHIA, PA
NW FINANCIAL GROUP, LLC HOBOKEN, NJ

Results are for information purpose **only**.

rp

23-15 - COMPETITIVE CONTRACTING: MANAGEMENT SERVICES FOR THE CITY OF CAMDEN'S CAMDEN STRONG REVOLVING LOAN FUND PROGRAM

Opening Date: November 24, 2023 9:00 AM

Closing Date: December 14, 2023 11:00 AM

Vendor Details

Company Name: Community First Fund
Does your company conduct business under any other name? If yes, please state: PA
Address: 1301 North 2nd Street
Philadelphia, PA 19122
Contact: Lydia Walker
Email: walker@communityfirstfund.org
Phone: 717-393-2351
Fax: 717-393-2351
HST#: 23-2689714

Submission Details

Created On: Monday November 27, 2023 20:44:01
Submitted On: Tuesday November 28, 2023 17:14:00
Submitted By: Lydia Walker
Email: walker@communityfirstfund.org
Transaction #: 8577ea39-989f-436c-b0f8-1ebfb10fda76
Submitter's IP Address: 50.236.8.234



**City of Camden's Camden Strong Revolving Loan Fund
Community First Fund – Proposal**

Sections 1-3

Proposal Summary

Community First respectfully submits the proposal to manage and administer the Camden Strong Revolving Loan Fund Program. We will apply our 30 years of lending experience to underwrite, complete documentation, close and manage the portfolio of loans including following our collection processes (as necessary). In addition, as part of our standard practice, Community First will provide business technical assistance and financial coaching to potential borrowers and throughout the life of the loan. Community First Fund has a 30-year track record as a federally certified, non-profit Community Development Financial Institution (CDFI) successfully serving small and emerging businesses operating in some of the most distressed urban communities in the nation. We operate in a 20-county region in central and southeastern Pennsylvania. The vast majority of the businesses we serve are owned by Black and Latino entrepreneurs and are located in or serving low-income neighborhoods.

Our mission is to create financial equity through wealth building opportunities for individuals, families, and business owners, especially Persons of Color, women, and immigrants. We align capital, knowledge, and advocacy to advance access to financial services, business ownership, housing, and community development.

Technical Approach

We will work with the City of Camden to confirm the parameters of the small businesses and entrepreneurs to whom the Loan Fund was designed to support.

Community First Fund will apply our standard due diligence and underwriting policies to complete the assessment of potential borrowers. We will make the lending decisions as aligned with our current lending and risk management policies. All decisions will be communicated with the City in an agreed upon methodology. Upon approval, Community First will utilize our standard documentation and closing practices. Once closed, loans will be serviced in our portfolio. Any loans that become delinquent will be managed by our Loan Administration Teams and if need be, moved into our standard collections practices. Repaid loans will be revolved back into the Camden City market and available for financing other small businesses.

Community First Fund will provide the City of Camden reports on fund usage, demographics of borrowers and business profiles, impacts of the lending activity including number of jobs created/retained, number of businesses supported, and other industry specific information such as number of daycare seats financed. Report format and frequency will be provided in an agreed upon manner.

Company Qualifications

Community First, headquartered in Philadelphia, is a Community Development Financial Institution with approximately 200 million in capital under management, with a strong Aerie Rating (the independent industry rating firm) of AA, putting us in the top quartile of rated CDFIs. We focus on creating



COMMUNITY FIRST FUND®

sustainable prosperity for low-wealth communities and individuals in 20 counties in eastern Pennsylvania, Delaware, and New Jersey.

We pursue a comprehensive Cities and Neighborhoods Strategy to create healthy communities by staunching and ultimately reversing the economic decline in these cities, now in further distress as with the uncertain economic environment. Our strategy focuses on the creation of thriving neighborhoods and prioritizes our financing to a) support businesses that provide living-wage jobs for low-income residents; b) develop quality affordable housing; and c) increase access to fresh food, quality healthcare opportunities, and educational services and facilities. We work to ensure that our efforts benefit the cities' low-income communities and people, especially Black, Latino, and other People of Color who face the greatest barriers to accessing mainstream financial resources.

We have routinely financed un-bankable borrowers, and do so at favorable rates and terms. We pride ourselves on our flexibility that helps to make high-impact projects financially feasible. In many cases, we have helped fledgling entrepreneurs translate their ideas into stable, profitable businesses. We have also successfully supported established businesses that are ready to move into the next phase of business growth.

We work with a wide variety of start-up and emerging companies. Most (89%) of our small business clients have owners who qualify as low income, with the average owner earning only 80% of area median income (AMI); as a point of reference, that is \$28,000 in Reading. Approximately 76% of the business owners are People of Color, predominantly Hispanics or Blacks, and 49% are women. Thirteen percent of our clients have been in business for less than 2 years, and many are still learning best practices for managing the financial aspects of business development and operations.

Over the past 30 years, we have provided more than \$487 million worth of financing in support of over 11,000 small businesses, nonprofit service providers, and commercial and mixed-use real estate projects in small cities throughout our combined market. We have also provided around 500 families with mortgages and first time home buyer services. Since inception we have supported the creation/retention of around 70,000 jobs.

In addition to our lending activity, we provide clients with extensive business technical assistance (TA). On average we provide each borrower with 20 hours of TA. TA offerings include business planning, financial training, credit building, and business model assistance. Through our unique Affinity Group Lending program (a unique microloan program that uses a group guarantee "peer lending" model, helping clients build credit, and recent immigrants gain exposure to America's credit culture) participants receive robust business and financial training including monthly classroom trainings during the 12-month loan program.

We have partners that support our technical assistance efforts. We have formed close and long-term relationships with other technical assistance providers, such as Temple University's branch of the SBA's Small Business Development Center. The SBDC's robust entrepreneur training program allows our lender to refer clients for additional business counseling, improving their business acumen in preparation of our capital.



COMMUNITY FIRST FUND®

**City of Camden's Camden Strong Revolving Loan Fund
Community First Fund – Proposal**

Section 4

Cost Proposal

Program Expense

- 10% of the loan fund; \$30,000 for the provision of technical assistance, loan underwriting and servicing.

Interest Rates

- We would charge borrowers a subsidized interest rate of 2% during the life of the loan.

DB:dh
01-09-24

R-15

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS FOR YEAR 2024**

WHEREAS, under N.J.S.A. 40A: 11-12a, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to authorize various contracts with certain approved state contract vendors used by various departments in pursuit of their duties, listed in Exhibit "A" attached hereto; and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, the funds for these expenditures are available by various appropriations as needed, depending on funding availability; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award contracts to the approved state contract vendors to be used by various departments in pursuit of their duties, listed in attached Exhibit "A" attached hereto.

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

Date: January 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

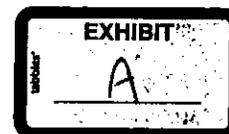
LUIS PASTORIZA
Municipal Clerk

Referenced State Contract Vendors – 2024

Commodity/Service Vendor State Contract #

Accu Wash 18-GNSV2-00581
American Asphalt Co., Inc. 18-FLEET-00638; 18-FLEET-00391
Amazon R-TC17008
AT&T Mobility LLC 85944; 85016; 80811; 22-TELE-05861
Auto Plus Auto Parts 85996
Auto Zone R211201
Barton Carpet 23-FOOD-47764; 23-FOOD-47763
Beckers Tree Service 18-DPP-00646
Bergen County Co-op NJCPA #CK04
BSN Sport 16-Fleet-00138
Camden County Co-op 57-CCCPS
Camden County Education Services Commission #66-CCEPS
Chas S Winner Inc. 81165, 88726, 88215, 40805, 17-FLEET-00212; 17-FLEET-00761; 20-FLEET-01189; 20-FLEET-01392
Cherry Valley Tractor Sales 22-FLEET-10062; 43022
Contractor Service (WDDS Enterprise) 43024
Core Mechanical 88697
Cranford Police Cooperative Pricing System (ID# 47CPCPS)
Dell Marketing 19-TELE-00656; 20-TELE-01510; 19-COMP-00601
Delaware Valley Truck 89289
East Coast Salt 20-FLEET-01520,
Draeger Inc 17-FLEET-00827; 17-FLEET-00784
EB Fence 88679
Educational Services Commission of Morris County (Ed-Data)
Emergency Equipment Sales 40864, 17-FLEET-00808
Frank Mazza & Son 23-FOOD-47763
Flemington Aluminum & Brass 40307
Garden State Office 41261
General Highway Products 87153
General Spring & Alignment 89283
H A Dehart & Son 88264, 40816
Hainesport Enterprise INC 89300
Hertrich Fleet Srvs, 19-FLEET-00953, 18-FLEET-00444, 17-FLEET-00210; 21-FLEET-01483; 20-FLEET-01387
Hewlett Packard 40116
Home Depot 18-Fleet-00234
Houpert Truck Service 89275, 19-FLEET-00691
Houston Galveston Co-Operative
Hunterdon County Educ. Svc Comm #37-HUNCCP
Island Tech Services 17-FLEET-00744

Referenced State Contract Vendors (Cont.)



Commodity/Service Vendor State Contract #

Johnson Towers 42098
Lanigan Associates Inc. 17-FLEET-00733
Lawson Products, 85850, 42111, 43023
Lowe's Home Centers LLC 18-Fleet-00235
Majestic Oil Co., Inc. 19-FLEET-00972, 17-FOOD-00398
Mall Chevrolet 88213, 19-FLEET-00954
Marturano Recreation 16-Fleet-00121
Merchantville Overhead Door Co. 21-GNSV1-07461
MES 17-FLEET-00818
MES Sourcewell
Mid Atlantic Truck Ctr 42075, 21-FLEET-01539
Middlesex Regional Educ. Svc. Comm. 365MCESCCPS
Morton Salt Inc 20-FLEET-01519
Motorola Solutions INC A-83909
Multi-Temp Mechanical 88695
Municipibid 19-GNSV1-00696
Nat Alexander 17-FLEET-00819
Neopost 41267
NAPA Auto Parts
Navistar d/b/a International
Peach Country Ford Tractor 43028
Pemberton Electrical 88955; 21-FOOD-01747
Peters Todd Inc 18-DPP-00647
Pitney Bowes 41258
RE Pierson Materials 18-FLEET-00636, 18-FLEET-00389
Ricoh Tree Service 18-DPP-00645
Ricoh USA Inc. 40467
Route 23 Automall 21-Fleet-00241, 89262, 86007 21-FLEET-07156
Ring Central Sourcewell
Rubbercycle 16-Fleet-00131
S&S Worldwide 17-Food-00253
Scott Health & Safety 17-FLEET-00819
Schindler Elevator Corp 20-GNSV2-01121
Service Tire Truck Center 20-FLEET-00948
Shi International 89981
Signal Control Products 87152, 19-FOOD-01028
Sparks Electric 42263
School Specialty 17-FOOD-00242, 17-1
Somerset Co-op #2 SOCCP
TEC ELEVATOR 20-GNSV2-01120
TDK 17-TELE-00227
The Hertz Corp 20-GNSV2-00983
Tuff Greens LLC 18-DPP-00648
Universal Vending Mgt 18-GNSV2-00440
Verizon Wireless 82583, 85943
Vineland Auto Electric 86001, 42084
W B Mason 0000003, 18-FOOD-00424

Whirl Construction 16-Fleet-00124
Widmer 41260
W W Grainger 19-FLEET-00677, 19-FLEET-00566
Xerox Corp. 40469



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CALENDAR YEAR 2024.

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance				

Approved by:
Business Administrator

12.20.23

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

DEC 28 2023

City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CALENDAR YEAR 2024.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- City departments will use these vendors to procure various goods/services in pursuit of their duties. See attached list
- A purchase in excess of \$44,000.00 will require governing body approval.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: various appropriations as needed (depending on funding availability)

APPROPRIATION NUMBER: N/A

PROCUREMENT: N/A

IMPACT STATEMENT:

- Approval will ensure each in procurement

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	N/A
Purpose or Need for service:	APPROVING NJ STATE CONTRACT VENDORS FOR 2024
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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

Financial Officer Signature

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

Certifying Officer Date _____

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

DB:dh
01-09-24

RESOLUTION AUTHORIZING A CONTRACT TO NW FINANCIAL GROUP, LLC FOR UNDERWRITING SERVICES OF UEZ'S CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM 2

WHEREAS, there exists a need to provide Underwriting Services for the City of Camden's UEZ Camden Strong Macro Capital Improvement Program 2 ("CSMCI"); and

WHEREAS, pursuant to an advertised Request for Proposals, (RFP# 23-13), a proposal was received by **NW Financial Group, LLC** to provide the underwriting services of the CSMCI program; and

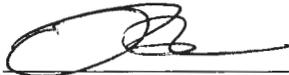
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G-02-SB-667-230", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with **NW Financial Group, LLC** for an amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00), to assist with processing and underwriting of the CSMCI program in the City of Camden for the term of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: January 9, 2024

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: NW FINANCIAL GROUP

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

- BUDGET APPROPRIATION: G-02-SB-667-230
AMOUNT: \$40,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$40,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO NW FINANCIAL GROUP LLC FOR UNDERWRITING SERVICES OF UEZ'S CAMDEN STRONG MACRO CAPITAL IMPRVEMENT (CSMCI) PROGRAM2

Gerald C. Seneski
Director of Finance
Date: _____

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: NW FINANCIAL GROUP

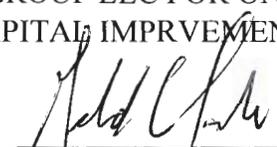
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: G-02-SB-667-230
AMOUNT: \$40,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$10,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO NW FINANCIAL GROUP LLC FOR UNDERWRITING SERVICES OF UEZ'S CAMDEN STRONG MACRO CAPITAL IMPRVEMENT (CSMCI) PROGRAM2



Gerald C. Seneski
Director of Finance

Date: 1/3



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO NW FINANCIAL GROUP LLC FOR UNDERWRITING SERVICES OF UEZ'S CAMDEN STRONG MACRO CAPITAL IMPRVEMENT (CSMCI) PROGRAM2

Point of Contact: Lateefah Administration 856-757-7475 lachandl@ci.camden.nj.us
Chandler
Name Department- Division- Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Rows include Responsible, Department Director, Supporting Department Director, Director of Grants, Management, Qualified Purchasing Agent, and Director of Finance.

Approved by: Business Administrator

Signature Date
Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

Walk-on note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney Signature Date DEC 28 2023

1 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
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO NW FINANCIAL GROUP LLC FOR UNDERWRITING SERVICES OF UEZ'S CAMDEN STRONG MACRO CAPITAL IMPRVEMENT (CSMCI) PROGRAM2

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- Vendor to assist with processing and underwriting of the CSMCI program. Program allows business owners to access a flexible source of capital for operating expenses, acquisition of land/buildings; new building construction; inventory, etc.
- Entire loan amount is forgivable after 5 years if business is still active and solvent
- Vendor will approve applicants for the program then assess credit worthiness before approving any loan
- UEZ budget \$1,120,000.00 to implement the CSMCI Program with the intention of funding 5-10 investors with loans ranging from \$51,000 - \$250,000.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$40,000.00

APPROPRIATION NUMBER: G-02-SB-667-230

PROCUREMENT: RFP #23-13 – Received three proposals on October 26, 2023

IMPACT STATEMENT:

- Funding source expires 6/30/2025 and this is a lucrative project that will benefit Camden based businesses

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

**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	NW FINANCIAL GROUP LLC
Purpose or Need for service:	UNDERWRITING SERVICES FOR CSMCI PROGRAM
Contract Award Amount	\$40,000.00
Term of Contract	~2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 23-13
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES NW FINANCIAL LAEDA FIG FINANCIAL

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 _____

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-784-3037
856-541-9668 (FAX)

RFP RESULTS

RFP #23-13

RFP NAME: UNDERWRITING SERVICES FOR UEZ'S CAMDEN STRONG MACRO CAPITAL IMPROVEMENT (CSMCI) PROGRAM2

RFP DUE: THURSDAY, OCTOBER 26, 2023 @ 11:00 A.M

VENDOR
NW FINANCIAL GROUP, LLC HOBOKEN, NJ
LATIN AMERICAN ECONOMIC DEVELOPMENT ASSOCIATION CAMDEN, NJ
FIGTREE FINANCIAL COACHING AND CONSULTING CAMDEN, NJ

Results are for information purpose **only**.

rp

23-13 - UNDERWRITING SERVICES FOR UEZ'S CAMDEN STRONG MACRO CAPITAL IMPROVEMENT (CSMCI) PROGRAM2

Opening Date: October 5, 2023 12:15 PM

Closing Date: October 26, 2023 11:00 AM

Vendor Details

Company Name: NW Financial Group, LLC
2 Hudson Place
Address: Hoboken, NJ 07030
Contact: Jana Warmiak
Email: jwarmiak@nwfinancial.com
Phone: 201-656-0115
Fax: 201-656-4905
HST#: 22-3444516

Submission Details

Created On: Thursday October 26, 2023 09:53:32
Submitted On: Thursday October 26, 2023 10:23:34
Submitted By: Jana Warmiak
Email: jwarmiak@nwfinancial.com
Transaction #: eacef60d-0d9c-4a49-be61-3e51b73efb62
Submitter's IP Address: 73.29.62.59

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 pricing as a FIRM FIXED PRICE per file for application processing and underwriting each application. . The City estimates funding approximately 5-10 commercial investors. Depending on the allotted budget for this program, the City reserves the right to increase or decrease the number of investors served and/or funded.

FIRM FIXED PRICE FOR:	Cost per Commercial investors *	QUANTITY	TOTAL
APPLICATION PROCESSING	\$0.0000	10	\$ 0.00
UNDERWRITING SERVICES	\$0.0000	10	\$ 0.00
APPLICATION PROCESSING AND UNDERWRITING	\$4,000.0000	10	\$ 40,000.00
Subtotal:			\$ 40,000.00

Summary Table

Bid Form	Amount
Section 4 - Cost Proposal	\$ 40,000.00
Subtotal Contract Amount:	\$ 40,000.00

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. Items that are MANDATORY SUBMISSION with proposal are denoted *. Items that are Mandatory Submission Before Contract Award are denoted **.

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 DISCLOSURE FORM*	DCM
NON-COLLUSION AFFIDAVIT	DCM
EQUAL EMPLOYMENT OPPORTUNITY QUESTIONNAIRE	DCM
STATE OF NEW JERSEY DEBARRED LIST AND ETHICS COMPLAINT AFFIDAVIT	DCM
DISCLOSURE OF IRAN INVESTMENT ACTMTIES**	DCM
AFFIRMATIVE ACTION COMPLIANCE NOTICE	DCM
W-9	DCM
SECTION 3 REQUIRED COMPONENTS OF THE RFP PROPOSAL*	DCM
I HAVE REVIEWED THE ABOVE CHECKLIST AND HAVE PROVIDED ALL OF THE REQUESTED DOCUMENTS	DCM

3. TECHNICAL APPROACH

Our comprehensive suite of application processing and underwriting services is tailored to ensure the highest standards of quality and efficiency. Below is a detailed overview of how our firm can contribute to your underwriting needs:

1. **Applicant Awareness:** Ensure that all applicants are well-informed about the guidelines set by CSMCI, ensuring transparency in the application process.
2. **Case-by-Case Review:** Each application is examined on an individual basis, allowing for a thorough assessment of its unique characteristics.
3. **Document Validation:** Diligently collect and review all necessary documents to ascertain project feasibility. This includes but is not limited to evaluating historical trends, financial statements, tax returns, cash flow projections, management capabilities, market conditions, and more.
4. **Key Principal Assessment:** Examine the identity and financial strength of all parties, entities, or individuals with a significant ownership interest in the applicant business or the project (defined as a 25% or greater stake).
5. **Creditworthiness Analysis:** Assess the creditworthiness of prospective applicants by reviewing personal and business financial statements and credit reports.
6. **Cost Reasonableness:** Evaluate reimbursable project costs to determine their reasonableness and ensure that all expenses are adequately documented.
7. **Credit Memo Preparation:** Provide a comprehensive Credit Memo summarizing the underwriting process, risks, mitigating factors, and recommendations for approval or decline.
8. **Additional Services:** Any non-underwriting activities required for a successful project will be included in our per-loan pricing.
9. **Efficient Turnaround:** Processing files without unusual circumstances within a maximum of twenty-one (21) business days to expedite the approval process.
10. **Confidentiality and Ethical Conduct:** Our firm guarantees that applicant information will remain confidential and not be shared with any third parties, except as directed by the City. NW Financial will not cross-sell or engage applicants beyond the contract application processing and underwriting requirements.
11. **Closing Assistance:** Support you in taking the project to the closing table, ensuring a smooth transition from underwriting to approval.
12. **Adaptable Duties:** Flexibility in accommodating any other relevant duties required to meet the specific needs of the City of Camden.

Additionally, NW Financial will work with the UEZ providing ongoing Loan Program development and procedural consulting along with program administration.

A. Loan Program Development

- » Work with the UEZ to update Loan Program policies and procedures and underwriting criteria
- » Work with the UEZ to update Application documents, including the Loan Application and Loan review guidelines

CITY OF CAMDEN
UNDERWRITING SERVICES FOR UEZ'S CAMDEN STRONG
MACRO CAPITAL IMPROVEMENT (CSMCI) PROGRAM2

- » Assist in developing marketing materials to reach out to eligible businesses that may be interested in Loan Program Participation

B. Loan Program Administration

- » Attend meetings with UEZ staff and any potential borrowers as requested
- » Assist potential borrowers in navigating the application process if necessary
- » Assist in Application review, including providing Applicant credit check and financial feasibility analysis
- » Work with UEZ staff to make recommendations to the Loan Committee with regard to received applications
- » Attend meetings with UEZ staff and/or board to discuss recommendations as requested
- » Provide loan servicing activities with UEZ staff and the bank that will hold the Loan Program proceeds
- » Participate in the closing of loans
- » Review monthly details provided by the bank with regard to loan payments
- » Contact borrowers who fail to follow proper loan procedures
- » Prepare monthly reports on the Loan Program and specific loans

Our commitment to excellence, ethical practices, and unwavering dedication to your underwriting needs make us the ideal partner to assist the City of Camden in achieving its goals. We look forward to the opportunity to discuss in more detail how our services can contribute to the success of your programs.



CITY OF CAMDEN
UNDERWRITING SERVICES FOR UEZ'S CAMDEN STRONG
MACRO CAPITAL IMPROVEMENT (CSMCI) PROGRAM2

APPENDIX A. COST PROPOSAL

NW Financial proposes to be compensated at 4.00% of the principal amount of loans approved under the program billed monthly with an annual minimum of \$35,000 from the time of NW Financial's initial appointment.





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: NW FINANCIAL GROUP, L.L.C.

Trade Name:

Address: 522 BROAD STREET
BLOOMFIELD, NJ 07003

Certificate Number: 0084838

Effective Date: June 26, 1996

Date of Issuance: October 18, 2023

For Office Use Only:

20231018162851755



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name: NW FINANCIAL GROUP, L.L.C.
Trade Name:
Address: 522 BROAD STREET
BLOOMFIELD, NJ 07003
Certificate Number: 0084838
Effective Date: June 26, 1996
Date of Issuance: December 27, 2023

For Office Use Only:
20231227150625094

RESOLUTION APPROVING CASH MANAGEMENT PLAN FOR 2024

WHEREAS, NJSA 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, 2024 through December 31, 2024 is hereby adopted.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby charged with administering the "Cash Management Plan"

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):

Operating Account
Current Operating Funds
Federal and State Grant Funds
General Capital Funds

Trust Fund -- Payroll Account
Trust Fund -- Escrow Account
Trust Fund - Lien Redemption Account
Trust Fund - All Other Trust Funds

HUD - Community Development Block Grant (CDBG) Account
HUD - HOME Account
HUD - Housing Opportunities for People with Aids (HOPWA) Account
HUD - Emergency Solutions Grant (ESG) Account

Water/Sewer Operating Account
Water Operating Fund
Water Capital Fund
Sewer Operating Fund
Sewer Capital Fund

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. All operating checking accounts will be held by the following institution.

TD 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

Citizens Bank NA

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, 2024 to December 31, 2024. 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 9, 2024

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
01-09-24

R-18

**RESOLUTION AUTHORIZING THE ISSUANCE OF ACCEPTANCE OF A FEE
SCHEDULE FOR THE BUREAU OF REVENUE COLLECTION PER VARIOUS
STATUTES LISTED IN NJSA TITLES 40 AND 54**

WHEREAS, the City of Camden, Bureau of Revenue Collection desires to set a fee schedule for the Bureau of Revenue Collection in accordance with N.J.S.A titles 40 and 54 as set forth in "Exhibit A" attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the Bureau of Revenue Collection is hereby authorized to use the fee schedule attached hereto as "Exhibit A".

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 9, 2024

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

Bureau of Revenue Collection Fee Schedule:

Title	Cost	Statute
Duplicate Certificate	\$100.00	54:5-52.1
Tax Search Fee	\$10.00	54:5-14
Continuation of Search Fee	\$2.00	54:5-15
Mortgage or Servicer Duplicate Tax Bills 1st Copy	\$5.00	54:4-64
Mortgage or Servicer Duplicate Tax Bills 2nd Copy	\$25.00	54:4-64
Lien Holder Redemption Request Each Copy	\$50.00	54:5-97.1
3rd Redemption Request in Calendar Year Other Party	\$50.00	54:5-54
Each Tax Sale Mailing	\$25.00	54:5-26
Cost of Tax Sale	\$15.00-\$100.00	54:5-38
NSF Check Fee	\$20.00	40:5-18
Year End Penalty	6%	54:4-67
Redemption Penalty	2%, 4%, or 6%	54:5-61





CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of acceptance of a fee schedule for the Bureau of Revenue Collection per various statues listed in NJSA titles 40 and 54.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/12	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12	

Approved by:
Business Administrator

Signature

Date

12/19

Attachments (list and attach all available):

1. Bureau of Revenue Collection Fee Schedule

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

DEC 28 2023

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of acceptance of a fee schedule for the Bureau of Revenue Collection per various statues listed in NJSA titles 40 and 54.

FACTS/BACKGROUND:

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuente

7003

LyLaracu@ci.camden.nj.us

Name

Phone/Email

DB:dh
01-09-24

R-19

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS/TAXES AND TO
TRANSFER CREDITS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS,
AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES**

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, are tax exempt, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that 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 verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested the City Council authorize her to take the action listed below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Name	Reason
New Jersey Schools Dev Auth. PO Box 991 Trenton, NJ 08625	Cert #23-01190 cancelled due to B/L 1205/101 33 Morse St being owned by a state entity and not subject to tax sale
NJ Dept. of Transportation 1035 Parkway Ave Trenton, NJ 08618	Cert #11-00672 cancelled due to property 1212 S 8 th St. B/L 406/93 being willed to NJDOT
RTL Tax Lien Trust c/o Glaves & assoc. 1373 Broad St Ste 300-A Clifton NJ 07013	Cert #942734 was cancelled due to 1164 Mt Vernon St B/L 1303/108 being City owned and not subject to Tax Sale

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 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBUURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

Table with 5 columns: Name, Department-Division-Bureau, Phone, Email. Row 1: Lydia Laracuente, Finance-Revenue Collection, 7003, LyLaracu@ci.camden.nj.us

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes signatures and dates (12/12) for Department Director and Director of Finance.

Approved by: Business Administrator

Signature

Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1
2. Certification of Funds2
3. Addition supporting documents.

Walk-on note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

1 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

2 Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuate

Name

7003

LyLaracu@ci.camden.nj.us

Phone/Email

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer.

JANUARY 2024

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: _____ Lydia Laboy-Laracuente _____ 7003 _____

Contact Person: _____ Lydia Laboy-Laracuente _____ 7003 _____

Name	Reason
New Jersey Schools Dev Auth. PO Box 991 Trenton, NJ 08625	Cert #23-01190 cancelled due to B/L 1205/101 33 Morse St being owned by a state entity and not subject to tax sale
NJ Dept. of Transportation 1035 Parkway Ave Trenton, NJ 08618	Cert #11-00672 cancelled due to property 1212 S 8 th St. B/L 406/93 being willed to NJDOT
RTL Tax Lien Trust c/o Glaves & assoc. 1373 Broad St Ste 300-A Clifton NJ 07013	Cert #942734 was cancelled due to 1164 Mt Vernon St B/L 1303/108 being City owned and not subject to Tax Sale

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

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

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

DB:dh
01-09-24

R-20

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD AN
ELECTRONIC TAX SALE (ONLINE) FOR TAX YEAR 2023 PURSUANT
TO N.J.S.A. 54:5-19.2(a), ON MARCH 18, 2024**

WHEREAS, pursuant to N.J.S.A. 54:5-19.2(a), the Tax Collector of the City of Camden desires to hold an electronic municipal tax sale on March 18, 2024; and

WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien purchasers, thus creating a more competitive tax sale process; now therefore

BE IT RESOLVED by the City Council of the City of Camden that the Tax Collector is hereby authorized to hold an electronic Tax Sale.

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 9, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBUURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for TY23 according to NJSA 54:5-19.1, on March 18, 2024.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/12	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12	

Approved by:
Business Administrator

Signature

12/19
Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

DEC 28 2023
Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for TY23 according to NJSA 54:5-19.1, on March 18, 2024.

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

<u>Lydia Laboy-Laracuente</u>	<u>7003</u>	<u>LyLaracu@ci.camden.nj.us</u>
Name		Phone/Email

DB:dh
01-09-24

R-21

RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that 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 and or cancel taxes as indicated below; now, therefore

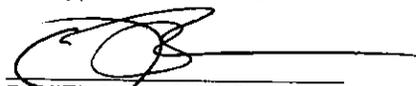
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Name	Amount	Reason
Real Portfolio 12, LLC 216 Haddon Ave Ste. 503 Haddon Twp., NJ 08108	\$505.03	Refund sub payment of 96.82 for redeemed cert #10-02351 B/L 256/39 333 Sycamore St. Refund sub payment of \$408.21 for redeemed cert #16-00096 B/L 107/40 1005 Penn St. Lienholder provided one sub payment check for multiple liens; these two were included.
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington, PA 19034	\$1225.00	Amendment to MC# 9220 refund of foreclosure fees for Cert #22-01052 B/L 1199/4 1828-1834 Federal St.
1435 River Owner, LLC 420 Madison Ave #1001 New York, NY 10017	\$9046.62	Owner has made 3 payments in error to B/L 807/12 1435 River Ave. instead of B/L 807/21 WS River 848 S East State
Leshana Watson 16 Seth Dr. Hammonton, NJ 08037 Camden, NJ 08104	\$5844.29	Owner paid in error Cert# 21-00315 due to the final judgment already being processed for 841 Jackson St B/L 437/20
Raphael Shields 27 Terrace Ave Camden NJ 08105	\$609.70	Refund 4 th qtr. 2023 paid in error by homeowner instead of mortgage co. B/L 1061/12 27 Terrace Ave.
Pro Cap 8, LLC 2500 McClellan Ave. Pennsauken, NJ 08109	\$221.60	Refund lienholder for sub paid on Cert # 22-00861 not included in redemption of B/L 1053/44 121 S 32 nd St.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/13	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/13	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:

DEC 28 2023

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

FACTS/BACKGROUND:

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuente

Name

7003 LyLaracu@ci.camden.nj.us

Phone/Email

January 2024

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By: Michelle Hill 7003

Contact Person: Lydia Laboy-Laracuente 7003

Name	Amount	Reason
Real Portfolio 12, LLC 216 Haddon Ave Ste. 503 Haddon Twp., NJ 08108	\$505.03	Refund sub payment of 96.82 for redeemed cert #10-02351 B/L 256/39 333 Sycamore St. Refund sub payment of \$408.21 for redeemed cert #16-00096 B/L 107/40 1005 Penn St Lienholder provided one sub payment check for multiple liens; these two were included.
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington, PA 19034	\$1225.00	Amendment to MC # 9220 refund of foreclosure fees for Cert #22-01052 B/L 1199/4 1828-1834 Federal St.
1435 River Owner, LLC 420 Madison Ave #1001 New York, NY 10017	\$9046.62	Owner has made 3 payments in error to B/L 807/12 1435 River Ave. instead of B/L 807/21 WS River 848 S East State
Leshana Watson 16 Seth Dr. Hammonton, NJ 08037 Camden, NJ 08104	\$5844.29	Owner paid in error Cert# 21-00315 due to the final judgment already being processed for 841 Jackson St B/L 437/20
Raphael Shields 27 Terrace Ave Camden NJ 08105	\$609.70	Refund 4 th qtr. 2023 paid in error by homeowner instead of mortgage co. B/L 1061/12 27 Terrace Ave.
Pro Cap 8, LLC 2500 McClellan Ave. Pennsauken, NJ 08109	\$221.60	Refund lienholder for sub paid on Cert # 22-00861 not included in redemption of B/L 1053/44 121 S 32 nd St.

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

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

DB:dh
01-09-24

R-22

**RESOLUTION SETTING 2024 INTEREST RATES FOR DELINQUENT TAXES,
ASSESSMENTS, AND OTHER MUNICIPAL LIENS OR CHARGES**

WHEREAS, N.J.S.A. 54:4-67 (the "Act") provides that the governing body of each municipality may by resolution fix the rate of interest to be charged for the nonpayment of taxes, assessments, or other municipal liens or charges on or before the date when they would become delinquent; and

WHEREAS, the Act also provides that the rate so fixed shall not exceed 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made; and

WHEREAS, the Act also authorizes the governing body to fix a penalty of not more than 6% against any taxpayer with a delinquency, in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments of up to \$1,500.00 at 8% per annum; and

WHEREAS, the Tax Collector has requested that City Council fix the interest rate charged to taxpayers with a delinquency in tax payments in excess of \$1,500.00 at 18% per annum; and

WHEREAS, the Tax Collector has requested that City Council authorize the addition of a 6% penalty to any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the interest rate to be charged to taxpayers with a delinquency in of up to \$1,500.00 is hereby fixed at 8% per annum.

BE IT FURTHER RESOLVED that the interest rate charged to taxpayers with a delinquency in excess of \$1,500.00 is hereby fixed at 18% per annum.

BE IT FURTHER RESOLVED that the penalty to be charged any taxpayer with a delinquency in excess of \$10,000.00 who fails to pay the delinquency prior to the end of the fiscal year shall be set at 6%.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution setting the interest rates for calendar year 2024 for delinquent amounts up to \$1,500.00 and over \$1,500.00 and the additional year-end penalty rate of 6% for delinquent tax balances in excess of \$10,000.00. Council authorization to set the Tax Collection interest rate at 8% for delinquent balances up to \$1,500.00 and 18% for balances exceeding \$1,500.00, as well as, establish a Year End Penalty of 6% for delinquent Tax Balances in excess of \$10,000.00. N.J.S.A. 54:4-67.

Balances

Point of Contact:	Lydia Laracunte	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/12	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

DEC 28 2023

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution setting the interest rates for calendar year 2024 for delinquent amounts up to \$1,500.00 and over \$1,500.00 and the additional year-end penalty rate of 6% for delinquent tax balances in excess of \$10,000.00. Council authorization to set the Tax Collection interest rate at 8% for delinquent balances up to \$1,500.00 and 18% for balances exceeding \$1,500.00, as well as, establish a Year End Penalty of 6% for delinquent Tax Balances in excess of \$10,000.00. N.J.S.A. 54:4-67.

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

<u>Lydia Laboy-Laracuente</u>	<u>7003</u>	<u>LyLaracu@ci.camden.nj.us</u>
Name		Phone/Email

R-23

DB:dh
01-09-24

RESOLUTION AUTHORIZING THE CANCELLATION OF SMALL BALANCES

WHEREAS, pursuant to N.J.S.A. 40:A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00); and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of small balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the small balances under \$10.00.

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

Date: January 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Cancel small balances. 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00).

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/12	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Cancel small balances. 40A:5-17.1 provides that a municipality may authorize the processing of tax refunds of less than ten dollars (\$10.00) and the cancellation of tax delinquencies of less than ten dollars (\$10.00).

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

<u>Lydia Laboy-Laracuente</u>	<u>7003</u>	<u>LyLaracu@ci.camden.nj.us</u>
Name		Phone/Email

R-24

DB:dh
01-09-24

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING
AND CANCELLATION FEES**

WHEREAS, when tax sale certificates are redeemed, the property owners and/or mortgage holders are charged a cancellation fee and a recording fee; and

WHEREAS, from time to time the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on such properties; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel cancellation and recording fees charged upon the redemption of tax sale certificates when the tax sale certificates were never recorded and transfer the payments to the current taxes for such properties.

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

Dated: January 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the transfer of recording and cancellation fees on multiple properties to the current tax quarter due to unrecorded Tax Lien Certificates. Owner/Mortgage Company have paid a recording and/or cancellation fee and the Lienholder has not recorded the lien prior to redemption.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			12/13	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			12/12	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

Signature

Date

DEC 28 2023

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the transfer of recording and cancellation fees on multiple properties to the current tax quarter due to unrecorded Tax Lien Certificates. Owner/Mortgage Company have paid a recording and/or cancellation fee and the Lienholder has not recorded the lien prior to redemption.

FACTS/BACKGROUND:

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

<u>Lydia Laboy-Laracuente</u>	<u>7003</u>	<u>LyLaracu@ci.camden.nj.us</u>
Name		Phone/Email

R-25

DB:dh
01-09-24

RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN-STATE & LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$40,500 FOR THE PURCHASE OF FIVE CAMERAS TO MONITOR ILLEGAL DUMPING

WHEREAS, the US Department of Treasury has awarded the City of Camden American Rescue Plan State & Local Fiscal Recovery Funds; and

WHEREAS, the City desires to use \$40,500.00 of said funds to purchase five cameras to monitor illegal dumping throughout the City of Camden; and

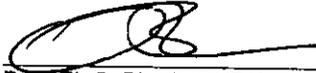
WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby authorizes the use of \$40,500.00 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury for the purchase of 5 cameras.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: JANUARY 9, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$40,500 for the purchase of five cameras to monitor illegal dumping

Point of Contact:	Paul Palamattam	(856) 602-4550	PaPalama@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>A.T.</i>	12/19/2023	

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents. Vendor Quote

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by:
City Attorney

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$40,500 for the purchase of five cameras to monitor illegal dumping

FACTS/BACKGROUND:

- Camden faces an unacceptable amount of illegal dumping of waste and other materials throughout the city. An effective endeavor to eliminate this problem would benefit from eyes and ears throughout the city.
- These cameras would be joined with the larger "Eye in the Sky" camera network that is monitored on a 24/7 basis by the Camden County Metro Police Department. Further, Metro PD has hired a retired police officer for the exclusive purpose of combatting the illegal dumping problem in the city of Camden.
- These cameras are mobile and can be re-deployed in rapid response to an uptick of reports/findings of illegal dumping throughout the city.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$40,500

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City will purchase cameras to monitor illegal dumping
- Why Should the City Council approve this legislation?
 - To help reduce illegal dumping activity within the city.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Paul Palamattam, City of Camden
- Dir. Keith Walker, City of Camden

Prepared by: Scott Z. Parker

(856)757-6405

Name

Phone/Email

Illegal Dumping Cellular Camera Cost					
Part #	Description	Vendor	Quantity	Unit Price	Total Price
XNP-C9303RW	4k AI PTZ Camera		1	\$2,773.77	\$2,773.77
SBP156WMW	Mounting Arm		1	\$150.00	\$150.00
NB121005-100	Lcom Nema enclosure		1	\$300.00	\$300.00
AirLink RV50X	Siera Wireless Modem		1	\$1,000.00	\$1,000.00
2-in-1 Pannel	Siera Wireless Antenna		1	\$100.00	\$100.00
56188	2 1/4-12 1/4" stainless Strap pk of 10		1	\$25.00	\$25.00
	Misc. Power installation		1	\$200.00	\$200.00
	Wave License		1	\$125.00	\$125.00
SPM-4210	Alarm Output Box		1	\$200.00	\$200.00
	Emergency Warning Lights		2	\$100.00	\$200.00
Cellular Service Verizon	*Annual fee per Camera	Verizon	5	\$600.00	\$3,000.00

Single Camera Total	\$8,073.77
Quantity	5
Total	\$40,368.85

DB:hm
01-09-24

R-26

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A \$10,500.00 GRANT FROM ROUND 23 OF CAMDEN COUNTY'S HISTORIC PRESERVATION FUNDING AND EXECUTION OF A SHARED SERVICES AGREEMENT WITH CAMDEN COUNTY FOR IMPROVEMENTS TO THE HERITAGE TOURISM INTERACTIVE TOUCH SCREEN KIOSK LOCATED IN CITY HALL AND ON THE CITY'S WEBSITE FOR THE INTEGRATION AND COMPLETION OF SPANISH TRANSLATIONS

WHEREAS, the City of Camden's application for a Round 23 Historic Preservation Grant, in the amount of \$10,500.00 was approved by Camden County on November 14, 2023; and

WHEREAS, in order to obtain and utilize these grant funds, Camden County requires the City of Camden to also execute a Shared Services Agreement between the City and Camden County; and

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 County for the purpose of receiving such grant funds and using such funds for improvements to the Heritage Tourism Interactive Touch Screen Kiosk located in City Hall and to the City's website for the integration and completion of Spanish translations; and

WHEREAS, such Shared Services Agreement between the City and Camden County will establish the responsibilities of the parties, terms and conditions; 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 accept said grant funds in the amount of \$10,500.00 and to also enter into a Shared Services Agreement with Camden County, on terms and conditions as those stated in Camden County's Shared Services Agreement, for which such grant funds shall be received and utilized for improvements to the Heritage Tourism Interactive Touch Screen Kiosk located in City Hall, and to the City's website, for the integration and completion of Spanish translations.

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 9, 2024

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 ACTION REQUEST FORM

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Luis Pastoriza, Municipal Clerk & Registrar

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the acceptance of \$10,500 grant award from Camden County Open Space, Farmland, Recreation and Historic Trust fund for the completion of Spanish translations on the interactive historic mural.

Point of Contact:	Patrice Bassett	Municipal Clerk	X7049	Pamccart@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	y		12/7/2023	
Supporting Department Director (if necessary)				
Director of Grants Management	y		12/10/23	
Qualified Purchasing Agent				
Director of Finance			12/15	
Approved by: Business Administrator			12/19	

CITY OF CAMDEN
FINANCE DEPARTMENT
2023 DEC 15 PM 3:04

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney		DEC 28 2023
	Signature	Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

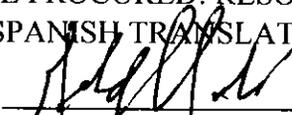
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$10,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING SSA FOR THE INTEGRRTATION OF SPANISH TRANSLATIONS



Gerald C. Seneski
Director of Finance
Date: 12/19/23

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

Department: Municipal Clerk

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

Project Name:		Heritage Tourism Interactive History Mural (Spanish Translation)			
Grant/Funding Agency Program:		Historic Preservation Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:					
Pass Through: <i>circle one</i>	Y or <input checked="" type="checkbox"/>	Source:	Camden County Division of Open Space and Farmland Preservation		
Amount of Grant:		\$10,500.00			
Local Match: <i>circle one</i>	Y or <input checked="" type="checkbox"/>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:	Camden City Hall		
Date of Analysis:	12-15-23	Reviewed By:	Kelly Mobley		

Summary:

14-Dec-23: The Municipal Clerk's Office is processing a resolution to accept and enter into a shared service agreement between the City of Camden and Camden County for the integration of Spanish translations on the interactive historic display in City Hall. This funding will be utilized in conjunction with the Heritage Commission (\$4,500) and NJ License Plate Program (\$5,000) funds. There is a match requirement of \$5,250.00 Based on the summary provided, the match will be demonstrated by previous funds used towards this phase of the project (Spanish translations).

The agreement is for one year. Based on the timetable of this resolution the agreement should be executed sometime in January or February 2024. The City will have a year to complete the project and utilize the funds.

It should be noted that the match must be demonstrated and the funding is contingent on the availability of funds per the provision of NJSA 40A:11-15. It is not clear how often re-imburements can be requested.

Time Lines: one year

HeritageTourismInteractive

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A concise, precise, and complete description of the action the City Council is going to take.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City of Camden sought financial support to integrate Spanish translations of all 133 history content popups on the heritage tourism interactive mural (located in the lobby of City Hall) and the mural on the City of Camden website
- The complete remaining costs of this portion of the project was \$15,000. We already received and accepted a grant in the amount of \$4,500 MC#8989 06/13/2023. – this is the remaining \$10,500 monies needed to complete this project
- This is a reimbursement grant with a \$ 5,250.00 match requirement. Matching funds will be shown from previous grants awarded from NJ License Plate Program and Camden County Cultural and Heritage Commission.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$10,500

IMPACT STATEMENT:

- These are the final funds needed to complete Spanish translations on both the historic mural in the lobby and historic mural content on the City of Camden website
- If the City does not approve these funds we will need to contact this grantor and advise them of such. We will also need to contact our two previous grantors that have already awarded funds for this portion of the project and advise them will not be completing the project and return monies.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Patrice Bassett, City of Camden Office of Municipal Clerk
 - Attendance: No

COORDINATION:

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

Prepared by:

Paul B...

Name

7049/pamccort@cl.comden.nj.us

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

This grant will cover costs associated with the Spanish translations on the interactive touchscreen historic mural located in the lobby of City Hall and translations required for our online platform (City of Camden website) as well. These remaining costs are \$15,000 in total. This grant award is \$10,500 remaining needed to complete this portion of the project fully. We have already been awarded, and accepted a grant in the amount of \$4,500 (MC#8989 06/13/2023). There is a \$5250.00 match requirement that can be shown from our two previous grants from Camden County Cultural and Heritage Commission (\$4,500) and NJ License Plate Program (\$5,000).

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

Given these statistics, Spanish translations of the mural content and website would expand the audience for Camden County history organizations and historic sites open to the public and allow for further educational opportunities.

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

Name	Patrice Bassett
Title	Records Manager & Acting Deputy Registrar
Telephone Number	856-757-7049
Email	pamccart@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

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

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

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

Mayor’s Signature

Date_____

Business Administrator/Manager Signature

Date_____

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

For LGS use only:

Approved

Denied

Date_____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Department of Parks

Jeffrey L. Nash
Commissioner Liaison

Maggie McCann Johns
Director



1301 Park Boulevard
Cherry Hill, New Jersey 08002-3752
phone 856.216.2117
fax 856.216.2146

November 14, 2023

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

Dear Ms. Bassett,

Congratulations! Your application for Round 23 – Historic Preservation Funding has been approved. The City of Camden will receive a grant in the amount of \$10,500.00 for improvements to the Heritage Tourism Interactive Touch Screen Kiosk at City Hall, Camden and the corresponding website.

The Shared Service Agreement will follow in a separate communication. Once you receive your agreement please print, sign, witness, and notarize (3) copies before returning your fully completed documents to: **Janina Nelson, Camden County Division of Open Space and Farmland Preservation, 1301 Park Boulevard, Cherry Hill, NJ 08002.** Upon receipt of the agreements, a purchase order will be processed and mailed to you.

* A hard copy of the agreement is available upon your request.

Best Wishes,

A handwritten signature in black ink, appearing to read "Jeffrey L. Nash".

Jeffrey L. Nash, County Commissioner
Liaison to Parks Department

RESOLUTION MC-23: 8989
On Motion Of: Christopher Collins
APPROVED: June 13th, 2023

R-2

DB:dh
06-13-23

**RESOLUTION TO ACCEPT CAMDEN COUNTY CULTURAL AND HERITAGE
COMMISSION GRANT FUNDS IN THE AMOUNT OF \$4,500 FOR COMPLETION OF
HISTORIC MURAL/WEBSITE SPANISH TRANSLATIONS**

WHEREAS, the New Jersey Historical Commission County History Partnership Program has issued the City of Camden a grant in the amount of \$4,500.00 for the completion of the Historic Mural/Website Spanish Translations; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant in the amount of \$4,500.00 from the New Jersey Historical Commission County History Partnership Program.

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

Date: June 13, 2023

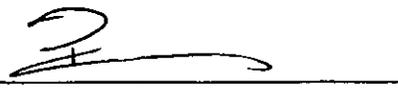
The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney



ANGEL FUENTES
President, City Council

ATTEST: 

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

2023 DEC 15 PM 1:14

COUNCIL MEETING DATE: 01/09/2024

TO: City Council
FROM: Luis Pastoriza, Municipal Clerk & Registrar

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a shared services agreement between the City of Camden and Camden County for the integration of Spanish translations on the interactive historic display in the amount of \$10,500.

Point of Contact:	Patrice Bassett	Municipal Clerk	X7049	Pamccart@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		12/7/2023	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		12/15/23	
Qualified Purchasing Agent				
Director of Finance			12/15	
Approved by: Business Administrator			12/19	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.

Received by: City Attorney
Signature _____ Date _____

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A concise, precise, and complete description of the action the City Council is going to take.

FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City of Camden sought financial support to integrate Spanish translations of all 133 history content popups on the heritage tourism interactive mural (located in the lobby of City Hall) and the mural on the City of Camden website
- The complete remaining costs of this portion of the project was \$15,000. We already received and accepted a grant in the amount of \$4,500 MC#8989 06/13/2023. – this is the remaining \$10,500 monies needed to complete this project
- This is a reimbursement grant with a \$ 5,250.00 match requirement. Matching funds will be shown from previous grants awarded from NJ License Plate Program and Camden County Cultural and Heritage Commission.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$10,500

IMPACT STATEMENT:

- These are the final funds needed to complete Spanish translations on both the historic mural in the lobby and historic mural content on the City of Camden website
- If the City does not approve these funds we will need to contact this grantor and advise them of such. We will also need to contact our two previous grantors that have already awarded funds for this portion of the project and advise them will not be completing the project and return monies.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Patrice Bassett, City of Camden Office of Municipal Clerk
 - Attendance: No

COORDINATION:

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

Prepared by:

Pas BZ
Name

7049 / *pamccart@ci.camden.nj.us*
Phone/Email

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

Department: Municipal Clerk

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

Project Name:		Heritage Tourism Interactive History Mural (Spanish Translation)			
Grant/Funding Agency Program:		Historic Preservation Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:					
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/>	Source:	Camden County Division of Open Space and Farmland Preservation		
Amount of Grant:		\$10,500.00			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		Camden City Hall	
Date of Analysis:	12-15-23	Reviewed By:	Kelly Mobley		

Summary:

14-Dec-23: The Municipal Clerk's Office is processing a resolution to enter into a shared service agreement between the City of Camden and Camden County for the integration of Spanish translations on the interactive historic display in City Hall. This funding will be utilized in conjunction with the Heritage Commission (\$4,500) and NJ License Plate Program (\$5,000) funds. There is a match requirement of \$5,250.00 Based on the summary provided, the match will be demonstrated by previous funds used towards this phase of the project (Spanish translations).

The agreement is for one year. Based on the timetable of this resolution the agreement should be executed sometime in January or February 2024. The City will have a year to complete the project and utilize the funds.

It should be noted that the match must be demonstrated and the funding is contingent on the availability of funds per the provision of NJSA 40A:11-15. It is not clear how often re-imbursements can be requested.

Time Lines: one year

Heritage Tourism Interactive

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.

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

Name	Patrice Bassett
Title	Records Manager & Acting Deputy Registrar
Telephone Number	856-757-7049
Email	pamccart@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

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

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Department of Parks

Jeffrey L. Nash
Commissioner Liaison

Maggie McCann Johns
Director



1301 Park Boulevard
Cherry Hill, New Jersey 08002-3752
phone 856.216.2117
fax 856.216.2146

November 14, 2023

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

Dear Ms. Bassett,

Congratulations! Your application for Round 23 – Historic Preservation Funding has been approved. The City of Camden will receive a grant in the amount of \$10,500.00 for improvements to the Heritage Tourism Interactive Touch Screen Kiosk at City Hall, Camden and the corresponding website.

The Shared Service Agreement will follow in a separate communication. Once you receive your agreement please print, sign, witness, and notarize (3) copies before returning your fully completed documents to: **Janina Nelson, Camden County Division of Open Space and Farmland Preservation, 1301 Park Boulevard, Cherry Hill, NJ 08002.** Upon receipt of the agreements, a purchase order will be processed and mailed to you.

* A hard copy of the agreement is available upon your request.

Best Wishes,

A handwritten signature in black ink, appearing to read "Jeffrey L. Nash".

Jeffrey L. Nash, County Commissioner
Liaison to Parks Department

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
THE CITY OF CAMDEN

THIS DOCUMENT constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A: 65-1 et seq. entered into between the County of Camden, a body politic and corporate of the State of New Jersey with offices located at 520 Market Street, Camden, New Jersey 08102, (**County**), and The City of Camden, 520 Market Street, Camden, New Jersey 08102 (**Organization**). The date of execution of this Agreement is the day of , 2023.

WITNESSETH:

WHEREAS, the need exists within the County of Camden (**County**) and its municipalities for the preservation of historic sites; and

WHEREAS, The City of Camden (**Organization**) desires to include Spanish translations of all the historic information contained in the City of Camden Heritage Tourism Interactive Touch Screen Kiosk, located in the lobby of Camden City Hall, and on the City of Camden's website (**subject property**); and

WHEREAS, the **Organization** desires to acquire assets which would permit it to provide for the Spanish translations; and

WHEREAS, the **County** desires to fund, in an amount not to exceed \$10,500.00, for improvements to the **subject property** by the **Organization**, in accordance with the approved work plan (**Work Plan**) which is attached hereto, in order that the citizens of the **County** may ensure the continued preservation of historic events within the **County**; and

WHEREAS, the **Organization** agrees to indemnify and hold harmless the County of Camden, its agents, servants, and employees from any and all liability relating to the Spanish translation of historic information in **subject property**, together with their ownership and use; and

WHEREAS, by resolution adopted October 19, 2023, the Board of Commissioners of the County of Camden authorized the execution of any necessary contractual documents to implement the recommendations of the Camden County Open Space Preservation Trust Fund Advisory Committee with respect to Round 23 - Historic Preservation funding, now, therefore,

IN CONSIDERATION of the mutual promises set forth herein, the parties hereto agree as follows:

1. TERM

This Agreement shall be for a one (1) year period commencing upon the date of the execution of this Agreement.

2. ORGANIZATION'S RESPONSIBILITIES

The **Organization** shall negotiate with contractors for said translations of historic information and shall provide the **County** with a copy of all plans and agreements with contractors for said work identified in the **Work Plan**, not less than seven days prior to the commencement of work. Failure to submit said documents prior to the commencement of work may result in a denial of the organization's request for funds, if said work is found to be inconsistent with the historic period of the project. Following completion of the work, the **Organization** shall submit copies of all invoices from said contractors, and copies of all cancelled checks for said project as they relate to the **Work Plan**.

The **Organization** may use any funds provided by the **County** only for the purpose of improving the **subject property** in accordance with the **Work Plan** attached hereto. The **Organization** must make written application to the County for any proposed changes to the approved **Work Plan** and must receive written approval for the proposed changes from the County prior to seeking reimbursement for costs relating to said changes. The **Organization** must provide the **County** with copies of all contracts and other documents identified above which relate to said improvements.

The Organization shall provide evidence of the availability of matching funds in the amount of \$5,250.00 (50%) for the tasks listed in the Work Plan.

The **Organization** shall inform the **County** in writing of any circumstances that will delay the completion of the **Work Plan** beyond the term of this Agreement not less than sixty (60) days prior to the expiration of this Agreement.

The **Organization** may use any funds provided by the **County** only for the purpose stated within the **Work Plan**. The **Organization** must provide the **County** with copies of all contracts and other documents identified above which relate to said **Work Plan**. A completed **Historic Preservation Grant Payment/Reimbursement Request Form (Attachment I)**, must accompany all request(s) for release of funds. No funds will be released unless/until this completed form is received by the **County**.

The **Organization** shall allow the **County** to place a sign no larger than 18" x 24" on the property, at a mutually agreed to location, which shall identify the Camden County Open Space Preservation Trust Fund as a financial partner in the preservation of the **subject property**.

3. COUNTY'S RESPONSIBILITIES

Upon receipt of a signed contract(s) for work contained in the **Work Plan**, the **County** shall pay to the **Organization** the sum of said contract(s), or a percentage thereof, for the purpose of permitting the **Organization** to improve the subject property. The amount paid shall not exceed the amount for said work identified in the **Organization's** application submitted to the **County** for Round 23- Historic Preservation Funding, nor shall it exceed \$10,500.00 in the aggregate. Any balance from the original appropriation of funds which remains after all work identified in the **Work Plan** has been completed, shall remain with the **County**.

4. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

In accordance with N.J.S.A. 40A:65-9, if any party performing a service on behalf of another party or parties to this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the Agreement for the work to be performed by a private contractor under such Agreement in accordance with the "Local Public Contracts Law" (N.J.S.A. 40a: 11-1 et seq.).

5. AUDIT

Pursuant to the Single Audit Act of 1984, the **Organization** agrees to permit the **County** and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

6. RIGHT TO INSPECT

The **Organization** shall permit the **County** or its authorized representative, to make visits to the site during improvements in order to: assure the **Organization's** compliance with the terms of this Agreement, review project accomplishments, or provide such technical assistance as may be required.

7. INDEMNIFICATION

The **Organization** shall indemnify, hold harmless and defend the **County**, its employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with, the restoration work conducted pursuant to this Agreement.

8. INSURANCE

The **Organization** shall provide and maintain during the term of this Agreement adequate insurance coverage for the improvements to be performed pursuant to this Agreement. Said insurance shall include but not be limited to general liability and workers compensation insurance which includes limits which are the same as those procured by the **Organization** for other types of activities.

9. NOTICE

All notice hereunder shall be in writing and mailed, postage paid, certified mail, return receipt requested to the **County** by directing the same to the County Administrator, 6th Floor, 520 Market Street, Camden, New Jersey 08102 and to the **Organization** by directing the same to the Records Manager and Archivist, City of Camden, 520 Market Street, Room 105, Camden, New Jersey 08102.

10. MISCELLANEOUS

The following provisions shall apply to this Agreement:

a. **Construction of this Agreement**

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.

b. **Amendments**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

c. **Headings**

This section and or any other headings contained in this Agreement are for references only and shall not affect the meaning and interpretation of this contract.

d. **Invalid Clause**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

e. **Entire Agreement**

This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there are no side or oral agreements relating to this undertaking set forth herein.

f. **Assignability**

This Agreement and all rights, duties and obligations contained herein may not be assigned without the County's prior written permission.

g. **Affirmative Action**

The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

h. **Funding**

In accordance with the provisions of N.J.S.A. 40A: 11-15, this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.

i. **Waiver**

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned on the face of this Agreement.

ATTEST:

COUNTY OF CAMDEN

CLERK, BOARD OF COMMISSIONERS

ROSS G. ANGILELLA
COUNTY ADMINISTRATOR

WITNESS:

CITY OF CAMDEN

CLERK

Name:

Title:



Making It Better, Together.

**OPEN SPACE, RECREATION, FARMLAND AND HISTORIC
PRESERVATION TRUST FUND**

**CITY OF CAMDEN
INTERACTIVE KIOSK PROJECT
(Round 23)**

Approved Work Plan

- Task #1: Translate historical information from English to Spanish
- Task #2: Integrate translations into the Kiosk and the City of Camden's website



Historic Preservation Grant Payment/Reimbursement Request Form

The following payments/reimbursements are requested relative to the project listed below:

Project Name: _____

Applicant: _____

Funding Round: 23 **Matching Fund Amt.:** \$5,250.00
(if applicable)

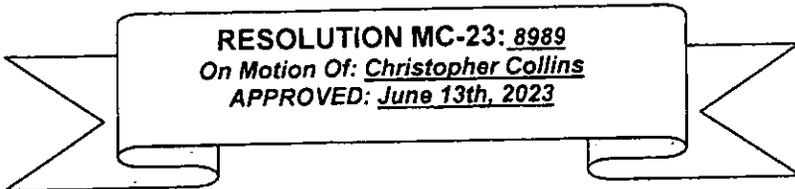
Please specify the **Task #**, as identified in the **Approved Work Plan** contained in your **Project Agreement**, for each item for which payment/reimbursement is requested, and documentation included.

Task #	Item (i.e. fencing, field regrading, lighting etc.)	<u>Total Cost</u>	<u>Matching Funds</u> (if applicable)	<u>Reimbursement Requested</u>
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____	\$ _____

Total REIMBURSEMENT Requested \$

Signature _____ Title _____ Date _____

Print Name _____



R-2

DB:dh
06-13-23

RESOLUTION TO ACCEPT CAMDEN COUNTY CULTURAL AND HERITAGE COMMISSION GRANT FUNDS IN THE AMOUNT OF \$4,500 FOR COMPLETION OF HISTORIC MURAL/WEBSITE SPANISH TRANSLATIONS

WHEREAS, the New Jersey Historical Commission County History Partnership Program has issued the City of Camden a grant in the amount of \$4,500.00 for the completion of the Historic Mural/Website Spanish Translations; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant in the amount of \$4,500.00 from the New Jersey Historical Commission County History Partnership Program.

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

Date: June 13, 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

NO
R-27

GS
01-09-24

RESOLUTION - APPROVING TEMPORARY BUDGET FOR 2024

WHEREAS, NJSA 40A:4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2024 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 2023 Municipal Budget were as follows

Current Fund	212,072,865
Water Operating	26,369,795
Sewer Operating	12,297,969

WHEREAS, Debt, Capital and Reserve for Uncollected Tax Appropriations for 2023 were as follows

Current Fund	11,526,509
Water Operating	12,421,722
Sewer Operating	3,858,003

WHEREAS, twenty-six and 25/100% (26.25%) of the total final appropriations in the 2023 County Budget, exclusive of any appropriations made for debt service and capital improvement fund, is as follows

Current Fund	52,643,418
Water Operating	3,661,369
Sewer Operating	2,215,491

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 2024 for Capital Improvement Fund and Debt Service is as follows

Current Fund	8,468,626
Water Operating	421,942
Sewer Operating	1,401,384

	Current Fund	Water Operating	Sewer Operating
Operating Expenses	52,643,418	3,661,369	2,215,491
Debt Service	8,468,626	421,942	1,401,384
Total Temporary Budget	61,112,044	4,083,311	3,616,875

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 9, 2024

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

Range of Accounts: 4-01-A - - to 4-01-SZ-ZZZ-ZZZ Include Cap Accounts: Yes Skip Zero Activity: Yes As Of: 01/02/24

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-C2-886-874	Sup Trans Aid - Road/Infrastructure	5,000,000.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00	0
CAFR: C2	Capital Projects - Supplemental TA Total	5,000,000.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00	0
4-01-D1-889-801	Debt - Bond Principal	2,025,000.00	0.00	0.00	0.00	2,025,000.00	2,025,000.00	0
4-01-D1-889-802	Debt - Bond Interest	277,125.00	0.00	0.00	0.00	277,125.00	277,125.00	0
4-01-D1-889-803	Debt - Note Interest	74,791.00	0.00	0.00	0.00	74,791.00	74,791.00	0
4-01-D1-889-804	Debt - Note Principal	275,000.00	0.00	0.00	0.00	275,000.00	275,000.00	0
4-01-D1-889-806	Debt - DCA Demo Loan Principal	350,000.00	0.00	0.00	0.00	350,000.00	350,000.00	0
CAFR: D1	Debt Total	3,001,916.00	0.00	0.00	0.00	3,001,916.00	3,001,916.00	0
4-01-D2-888-863	DC - Special Emergency COVID	466,710.20	0.00	0.00	0.00	466,710.20	466,710.20	0
CAFR: D2	Deferred Charges Total	466,710.20	0.00	0.00	0.00	466,710.20	466,710.20	0
4-01-E0-100-900	OE - Mayor's Office	51,250.00	0.00	0.00	0.00	51,250.00	51,250.00	0
4-01-E0-101-900	OE - Public Defender	35,000.00	0.00	0.00	0.00	35,000.00	35,000.00	0
4-01-E0-103-900	OE - Municipal Court	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
4-01-E0-200-900	OE - City Attorney	197,000.00	0.00	0.00	0.00	197,000.00	197,000.00	0
4-01-E0-201-900	OE - City Properties	7,000.00	0.00	0.00	0.00	7,000.00	7,000.00	0
4-01-E0-202-900	OE - SSA - Building Maintenance	30,500.00	0.00	0.00	0.00	30,500.00	30,500.00	0
4-01-E0-203-900	OE - SSA - AAO/EEO Consultants	18,000.00	0.00	0.00	0.00	18,000.00	18,000.00	0
4-01-E0-300-900	OE - City Council	5,787.50	0.00	0.00	0.00	5,787.50	5,787.50	0
4-01-E0-302-900	OE - Municipal Clerk	15,252.50	0.00	0.00	0.00	15,252.50	15,252.50	0
4-01-E0-303-900	OE - Elections	13,192.50	0.00	0.00	0.00	13,192.50	13,192.50	0
4-01-E0-305-900	OE - Registrar of Vital Statistics	8,647.50	0.00	0.00	0.00	8,647.50	8,647.50	0
CAFR: E0	Expenses - General Government Total	401,630.00	0.00	0.00	0.00	401,630.00	401,630.00	0
4-01-E1-425-900	OE - Business Administrator	143,750.00	0.00	0.00	0.00	143,750.00	143,750.00	0
4-01-E1-430-900	OE - Purchasing	125,000.00	0.00	0.00	0.00	125,000.00	125,000.00	0
4-01-E1-432-900	OE - Personnel	1,250.00	0.00	0.00	0.00	1,250.00	1,250.00	0
4-01-E1-433-900	OE - Technology	175,000.00	0.00	0.00	0.00	175,000.00	175,000.00	0
4-01-E1-434-000	OE - Joint Insurance Fund Assessment	375,000.00	0.00	0.00	0.00	375,000.00	375,000.00	0
4-01-E1-454-900	OE - Assessor	37,500.00	0.00	0.00	0.00	37,500.00	37,500.00	0
CAFR: E1	Expenses - Administration Total	857,500.00	0.00	0.00	0.00	857,500.00	857,500.00	0
4-01-E2-450-900	OE - Finance Director	82,500.00	0.00	0.00	0.00	82,500.00	82,500.00	0
4-01-E2-452-900	OE - Treasurer	1,250.00	0.00	0.00	0.00	1,250.00	1,250.00	0
4-01-E2-453-900	OE - Revenue Collector	105,000.00	0.00	0.00	0.00	105,000.00	105,000.00	0
4-01-E2-455-900	OE - Grants Management	28,750.00	0.00	0.00	0.00	28,750.00	28,750.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-E2-456-900	OE - Payroll	1,250.00	0.00	0.00	0.00	1,250.00	1,250.00	0
CAFR: E2	Expenses - Finance Total	218,750.00	0.00	0.00	0.00	218,750.00	218,750.00	0
4-01-E3-500-900	OE - Police	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	0
4-01-E3-501-900	OE - Traffic Control (Crossing Guards)	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
4-01-E3-550-900	OE - Fire	86,542.50	0.00	0.00	0.00	86,542.50	86,542.50	0
4-01-E3-551-900	OE - Fire Prevention	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
CAFR: E3	Expenses - Police & Fire Total	114,292.50	0.00	0.00	0.00	114,292.50	114,292.50	0
4-01-E4-600-900	OE - Code Enforcement	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0
4-01-E4-601-900	OE - Animal Control	350,000.00	0.00	0.00	0.00	350,000.00	350,000.00	0
4-01-E4-602-900	OE - Housing Inspections	14,838.75	0.00	0.00	0.00	14,838.75	14,838.75	0
4-01-E4-603-900	OE - Licenses & Inspections	2,125.00	0.00	0.00	0.00	2,125.00	2,125.00	0
4-01-E4-604-900	OE - Construction Code	3,930.00	0.00	0.00	0.00	3,930.00	3,930.00	0
4-01-E4-605-900	OE - Emergency Demolition	750,000.00	0.00	0.00	0.00	750,000.00	750,000.00	0
4-01-E4-606-900	OE - Weights & Measures	1,116.25	0.00	0.00	0.00	1,116.25	1,116.25	0
CAFR: E4	Expenses - Code Enforcement Total	1,128,510.00	0.00	0.00	0.00	1,128,510.00	1,128,510.00	0
4-01-E5-104-900	OE - Planning Board	33,750.00	0.00	0.00	0.00	33,750.00	33,750.00	0
4-01-E5-105-900	OE - Zoning Board of Adjustments	21,250.00	0.00	0.00	0.00	21,250.00	21,250.00	0
4-01-E5-650-900	OE - Planning Director	18,750.00	0.00	0.00	0.00	18,750.00	18,750.00	0
4-01-E5-651-900	OE - Planning	16,250.00	0.00	0.00	0.00	16,250.00	16,250.00	0
4-01-E5-657-900	OE - Housing Services	22,500.00	0.00	0.00	0.00	22,500.00	22,500.00	0
4-01-E5-661-900	OE - Capital Improvement Project Mgt	188,700.00	0.00	0.00	0.00	188,700.00	188,700.00	0
CAFR: E5	Expenses - Planning Total	301,200.00	0.00	0.00	0.00	301,200.00	301,200.00	0
4-01-E6-436-900	OE - Utility Bills	450,000.00	0.00	0.00	0.00	450,000.00	450,000.00	0
4-01-E6-700-900	OE - Public Works Director	111,500.00	0.00	0.00	0.00	111,500.00	111,500.00	0
4-01-E6-701-900	OE - Garbage & Trash	4,000,000.00	0.00	0.00	0.00	4,000,000.00	4,000,000.00	0
4-01-E6-702-900	OE - Neighborhood Districts	208,750.00	0.00	0.00	0.00	208,750.00	208,750.00	0
4-01-E6-703-900	OE - Traffic Engineering	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0
4-01-E6-705-900	OE - Parks & Open Space	223,075.00	0.00	0.00	0.00	223,075.00	223,075.00	0
4-01-E6-706-900	OE - Facility Maintenance	192,750.00	0.00	0.00	0.00	192,750.00	192,750.00	0
4-01-E6-707-900	OE - Electric Bureau	38,000.00	0.00	0.00	0.00	38,000.00	38,000.00	0
4-01-E6-709-900	OE - Fleet Management	269,000.00	0.00	0.00	0.00	269,000.00	269,000.00	0
4-01-E6-851-900	OE - Street Lighting	750,000.00	0.00	0.00	0.00	750,000.00	750,000.00	0
CAFR: E6	Expenses - Public Works Total	6,268,075.00	0.00	0.00	0.00	6,268,075.00	6,268,075.00	0
4-01-E7-800-900	OE - Human Services Director	150,000.00	0.00	0.00	0.00	150,000.00	150,000.00	0
4-01-E7-802-900	OE - Senior & Emergency Services	12,500.00	0.00	0.00	0.00	12,500.00	12,500.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-E7-803-900	OE - Neighborhood Services	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
4-01-E7-805-900	OE - Recreation	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00	0
4-01-E7-807-900	OE - Youth & Family Services	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
CAFR: E7	Expenses - Human Services Total	237,500.00	0.00	0.00	0.00	237,500.00	237,500.00	0
4-01-E9-890-972	OE - Matching Funds for Grants	50,000.00	0.00	0.00	0.00	50,000.00	50,000.00	0
4-01-E9-899-901	OE - Contingency	37,500.00	0.00	0.00	0.00	37,500.00	37,500.00	0
CAFR: E9	Expenses - Other Total	87,500.00	0.00	0.00	0.00	87,500.00	87,500.00	0
4-01-F0-427-000	Benefits - Health Insurance	1,450,000.00	0.00	0.00	0.00	1,450,000.00	1,450,000.00	0
CAFR: F0	Fringe Benefits - Insurance and Pension Total	1,450,000.00	0.00	0.00	0.00	1,450,000.00	1,450,000.00	0
4-01-F1-800-000	Benefits - Social Security	532,647.00	0.00	0.00	0.00	532,647.00	532,647.00	0
4-01-F1-820-000	Benefits - NJ Unemployment	6,250.00	0.00	0.00	0.00	6,250.00	6,250.00	0
4-01-F1-825-000	Benefits - NJ Disability	6,250.00	0.00	0.00	0.00	6,250.00	6,250.00	0
4-01-F1-850-000	Benefits - DCRP	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
CAFR: F1	Fringe Benefits - Employment Taxes Total	565,147.00	0.00	0.00	0.00	565,147.00	565,147.00	0
4-01-S0-100-100	SW - Mayor's Office	202,975.00	0.00	0.00	0.00	202,975.00	202,975.00	0
4-01-S0-103-100	SW - Municipal Court	462,725.00	0.00	0.00	0.00	462,725.00	462,725.00	0
4-01-S0-200-100	SW - City Attorney	347,200.00	0.00	0.00	0.00	347,200.00	347,200.00	0
4-01-S0-201-100	SW - City Properties	47,125.00	0.00	0.00	0.00	47,125.00	47,125.00	0
4-01-S0-208-100	SW - Room & Board Board	1,675.00	0.00	0.00	0.00	1,675.00	1,675.00	0
4-01-S0-300-100	SW - City Council	95,375.00	0.00	0.00	0.00	95,375.00	95,375.00	0
4-01-S0-302-100	SW - Municipal Clerk	96,950.00	0.00	0.00	0.00	96,950.00	96,950.00	0
4-01-S0-305-100	SW - Registrar of Vital Statistics	82,050.00	0.00	0.00	0.00	82,050.00	82,050.00	0
CAFR: S0	Salary - General Government Total	1,336,075.00	0.00	0.00	0.00	1,336,075.00	1,336,075.00	0
4-01-S1-425-100	SW - Business Administrator	88,975.00	0.00	0.00	0.00	88,975.00	88,975.00	0
4-01-S1-430-100	SW - Purchasing	117,300.00	0.00	0.00	0.00	117,300.00	117,300.00	0
4-01-S1-432-100	SW - Personnel	104,300.00	0.00	0.00	0.00	104,300.00	104,300.00	0
4-01-S1-433-100	SW - Technology	160,350.00	0.00	0.00	0.00	160,350.00	160,350.00	0
4-01-S1-454-100	SW - Assessor	75,150.00	0.00	0.00	0.00	75,150.00	75,150.00	0
CAFR: S1	Salary - Administration Total	546,075.00	0.00	0.00	0.00	546,075.00	546,075.00	0
4-01-S2-450-100	SW - Finance Director	86,050.00	0.00	0.00	0.00	86,050.00	86,050.00	0
4-01-S2-452-100	SW - Treasurer	87,125.00	0.00	0.00	0.00	87,125.00	87,125.00	0
4-01-S2-453-100	SW - Revenue Collection	219,350.00	0.00	0.00	0.00	219,350.00	219,350.00	0
4-01-S2-455-100	SW - Grants Management	47,575.00	0.00	0.00	0.00	47,575.00	47,575.00	0
4-01-S2-456-100	SW - Payroll	66,600.00	0.00	0.00	0.00	66,600.00	66,600.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
CAFR: S2	Salary - Finance Total	506,700.00	0.00	0.00	0.00	506,700.00	506,700.00	0
4-01-S3-500-100	SW - Police	9,600.00	0.00	0.00	0.00	9,600.00	9,600.00	0
4-01-S3-501-100	SW - Traffic Control (Crossing Guards)	345,025.00	0.00	0.00	0.00	345,025.00	345,025.00	0
4-01-S3-550-100	SW - Fire	6,059,075.00	0.00	0.00	0.00	6,059,075.00	6,059,075.00	0
4-01-S3-551-100	SW - Fire Prevention	208,125.00	0.00	0.00	0.00	208,125.00	208,125.00	0
CAFR: S3	Salary - Police & Fire Total	6,621,825.00	0.00	0.00	0.00	6,621,825.00	6,621,825.00	0
4-01-S4-600-100	SW - Code Enforcement	50,500.00	0.00	0.00	0.00	50,500.00	50,500.00	0
4-01-S4-602-100	SW - Housing Inspections	180,025.00	0.00	0.00	0.00	180,025.00	180,025.00	0
4-01-S4-603-100	SW - Licenses & Inspections	82,050.00	0.00	0.00	0.00	82,050.00	82,050.00	0
4-01-S4-604-100	SW - Construction Code	269,625.00	0.00	0.00	0.00	269,625.00	269,625.00	0
4-01-S4-606-100	SW - Weights & Measures	24,050.00	0.00	0.00	0.00	24,050.00	24,050.00	0
CAFR: S4	Salary - Code Enforcement Total	606,250.00	0.00	0.00	0.00	606,250.00	606,250.00	0
4-01-S5-104-100	SW - Planning Board	2,300.00	0.00	0.00	0.00	2,300.00	2,300.00	0
4-01-S5-105-100	SW - Zoning Board of Adjustments	1,975.00	0.00	0.00	0.00	1,975.00	1,975.00	0
4-01-S5-650-100	SW - Planning Director	74,525.00	0.00	0.00	0.00	74,525.00	74,525.00	0
4-01-S5-651-100	SW - Planning	79,775.00	0.00	0.00	0.00	79,775.00	79,775.00	0
4-01-S5-657-100	SW - Housing Services	73,750.00	0.00	0.00	0.00	73,750.00	73,750.00	0
4-01-S5-661-100	SW - Capital Project Management	151,575.00	0.00	0.00	0.00	151,575.00	151,575.00	0
CAFR: S5	Salary - Planning Total	383,900.00	0.00	0.00	0.00	383,900.00	383,900.00	0
4-01-S6-700-100	SW - Public Works Director	106,325.00	0.00	0.00	0.00	106,325.00	106,325.00	0
4-01-S6-702-100	SW - Neighborhood Districts	830,250.00	0.00	0.00	0.00	830,250.00	830,250.00	0
4-01-S6-703-100	SW - Traffic Engineering	61,350.00	0.00	0.00	0.00	61,350.00	61,350.00	0
4-01-S6-705-100	SW - Parks & Open Space	181,850.00	0.00	0.00	0.00	181,850.00	181,850.00	0
4-01-S6-706-100	SW - Facility Maintenance	126,375.00	0.00	0.00	0.00	126,375.00	126,375.00	0
4-01-S6-707-100	SW - Electrical Bureau	72,550.00	0.00	0.00	0.00	72,550.00	72,550.00	0
4-01-S6-709-100	SW - Fleet Management	154,050.00	0.00	0.00	0.00	154,050.00	154,050.00	0
CAFR: S6	Salary - Public Works Total	1,532,750.00	0.00	0.00	0.00	1,532,750.00	1,532,750.00	0
4-01-S7-800-100	SW - Human Services Director	122,750.00	0.00	0.00	0.00	122,750.00	122,750.00	0
4-01-S7-802-100	SW - Senior & Emergency Services	112,075.00	0.00	0.00	0.00	112,075.00	112,075.00	0
4-01-S7-803-100	SW - Neighborhood Services	83,200.00	0.00	0.00	0.00	83,200.00	83,200.00	0
4-01-S7-805-100	SW - Recreation	117,350.00	0.00	0.00	0.00	117,350.00	117,350.00	0
4-01-S7-807-100	SW - Division of Youth & Family Services	79,175.00	0.00	0.00	0.00	79,175.00	79,175.00	0
CAFR: S7	Salary - Human Services Total	514,550.00	0.00	0.00	0.00	514,550.00	514,550.00	0

January 2, 2024
12:01 PM

CAMDEN CITY
Abbreviated Summary Budget Account Status

Page No: 5

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Fund: 01	Current Fund Budgeted Total	32,146,855.70	0.00	0.00	0.00	32,146,855.70	32,146,855.70	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	32,146,855.70	0.00	0.00	0.00	32,146,855.70	32,146,855.70	0
	Final Budgeted	32,146,855.70	0.00	0.00	0.00	32,146,855.70	32,146,855.70	0
	Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0
	Final Total	32,146,855.70	0.00	0.00	0.00	32,146,855.70	32,146,855.70	0

2024 Temporary Budget - Grants

County	Camden	Cultural & Hertiage.....	10,500
State	Treasury	JBOC Lead Service Line Appropriation.....	6,200,000
State	DCA	Transportation Trust Fund.....	1,118,533
State	DCA	UEZ Marketing & Business Expo.....	400,000
State	DCA	UEZ Micro Capital Improvements.....	350,000
State	DCA	UEZ Assistance Fund.....	3,415,344
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TOTAL.....			<u>11,494,377</u>

Range of Accounts: 4-05-A - - to 4-05-SZ-ZZZ-ZZZ Include Cap Accounts: Yes Skip Zero Activity: No As Of: 01/01/24

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-05-C5-889-880	State Aid - Water Main Refurbishment	0.00	0.00	0.00	0.00	0.00	0.00	0
4-05-C5-890-881	State Aid - Valve & Hydrant Replace	0.00	0.00	0.00	0.00	0.00	0.00	0
CAFR: C5	Total	0.00	0.00	0.00	0.00	0.00	0.00	0
4-05-D1-201-804	LOAN REPAYMENTS PRINCIPAL	348,473.44	0.00	0.00	0.00	348,473.44	348,473.44	0
4-05-D1-201-805	PAYMENT LOAN INTEREST	53,000.00	0.00	0.00	0.00	53,000.00	53,000.00	0
CAFR: D1	Total	401,473.44	0.00	0.00	0.00	401,473.44	401,473.44	0
4-05-D2-201-853	Emergency Appropriation	20,468.69	0.00	0.00	0.00	20,468.69	20,468.69	0
CAFR: D2	Total	20,468.69	0.00	0.00	0.00	20,468.69	20,468.69	0
4-05-E8-101-810	Water Operations - Fixed Cost	1,453,910.75	0.00	0.00	0.00	1,453,910.75	1,453,910.75	0
4-05-E8-101-820	Water Operations - Utilities	175,920.00	0.00	0.00	0.00	175,920.00	175,920.00	0
4-05-E8-101-830	Water Operations - MRR	948,437.50	0.00	0.00	0.00	948,437.50	948,437.50	0
4-05-E8-101-840	Water Operations - Other Reimbursable	50,000.00	0.00	0.00	0.00	50,000.00	50,000.00	0
4-05-E8-101-850	Water Operations - Purchased Water	775,000.00	0.00	0.00	0.00	775,000.00	775,000.00	0
4-05-E8-101-900	Water Operating Other Expenses	83,750.00	0.00	0.00	0.00	83,750.00	83,750.00	0
4-05-E8-102-999	Bank Service Fees	0.00	0.00	0.00	0.00	0.00	0.00	0
CAFR: E8	Total	3,487,018.25	0.00	0.00	0.00	3,487,018.25	3,487,018.25	0
Fund: 05	Water Operating Fund Budgeted Total	3,908,960.38	0.00	0.00	0.00	3,908,960.38	3,908,960.38	0
Fund: 05	Water Operating Fund Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 05	Water Operating Fund Total	3,908,960.38	0.00	0.00	0.00	3,908,960.38	3,908,960.38	0
Final Budgeted		3,908,960.38	0.00	0.00	0.00	3,908,960.38	3,908,960.38	0
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Final Total		3,908,960.38	0.00	0.00	0.00	3,908,960.38	3,908,960.38	0

Range of Accounts: 4-07-A - - to 4-07-SZ-ZZZ-ZZZ		Include Cap Accounts: Yes		Skip Zero Activity: No		As of: 01/01/24	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD %Used
4-07-C3-100-151	SSA CCMUA - Combined Sewer Outfall Clean	0.00	0.00	0.00	0.00	0.00	0.00 0
CAFR: C3	Total	0.00	0.00	0.00	0.00	0.00	0.00 0
4-07-D1-201-804	PAYMENT OF LOAN PRINCIPAL	870,940.49	0.00	0.00	0.00	870,940.49	870,940.49 0
4-07-D1-201-805	PAYMENT ON LOAN INTEREST	136,310.00	0.00	0.00	0.00	136,310.00	136,310.00 0
4-07-D1-202-806	I-Bank paid to CCMUA	265,428.00	0.00	0.00	0.00	265,428.00	265,428.00 0
CAFR: D1	Total	1,272,678.49	0.00	0.00	0.00	1,272,678.49	1,272,678.49 0
4-07-D2-201-853	Emergency Appropriation	44,156.65	0.00	0.00	0.00	44,156.65	44,156.65 0
4-07-D2-201-859	Prior Year Deficit	84,549.00	0.00	0.00	0.00	84,549.00	84,549.00 0
CAFR: D2	Total	128,705.65	0.00	0.00	0.00	128,705.65	128,705.65 0
4-07-E8-101-810	Sewer Operations - Fixed Cost	969,274.00	0.00	0.00	0.00	969,274.00	969,274.00 0
4-07-E8-101-820	Sewer Operations - Utilities	117,280.00	0.00	0.00	0.00	117,280.00	117,280.00 0
4-07-E8-101-830	Sewer Operations - MRR	948,437.50	0.00	0.00	0.00	948,437.50	948,437.50 0
4-07-E8-101-840	Sewer Operations - Other Reimbursable	50,000.00	0.00	0.00	0.00	50,000.00	50,000.00 0
4-07-E8-101-900	Sewer Operating Other Expenses	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00 0
CAFR: E8	Total	2,109,991.50	0.00	0.00	0.00	2,109,991.50	2,109,991.50 0
Fund: 07	Sewer Operating Fund Budgeted Total	3,511,375.64	0.00	0.00	0.00	3,511,375.64	3,511,375.64 0
Fund: 07	Sewer Operating Fund Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0
Fund: 07	Sewer Operating Fund Total	3,511,375.64	0.00	0.00	0.00	3,511,375.64	3,511,375.64 0
Final Budgeted		3,511,375.64	0.00	0.00	0.00	3,511,375.64	3,511,375.64 0
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00 0
Final Total		3,511,375.64	0.00	0.00	0.00	3,511,375.64	3,511,375.64 0

WC
H-28

FUENTES
BARCLAY
1/9/2024

RESOLUTION REFERRING THE ESTABLISHMENT OF CHAPTER 142 OF THE CITY OF CAMDEN CODE ADOPTING A PROCESS TO DESIGNATE ARTS AND CULTURAL DISTRICTS IN THE CITY OF CAMDEN TO THE PLANNING BOARD FOR INFORMATIONAL PURPOSES ONLY

WHEREAS, the City Council of the City of Camden seek to establish Chapter 142 of the Camden Code which would establish a process to designate Arts and Cultural Districts in the City of Camden; and

WHEREAS, while the establishment of Arts and Cultural Districts does not require an amendment to the Zoning Code; Section 870, the City Council of the City of Camden is seeking review from the City of Camden Planning Board concerning the establishment of Chapter 142 to establish a process to designate Arts and Cultural Districts in the City of Camden for informational purposes only; and

WHEREAS, prior to the hearing on the adoption of the proposed establishment of Chapter 142 of the Camden Code concerning the designation of Arts and Cultural Districts in the City of Camden, the City Council of the City of Camden is hereby referring the proposed establishment of Chapter 142 of the Camden City Code to the City of Camden Planning Board for informational purposes; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposed establishment of Chapter 142 of the Camden Code concerning the designation of Arts and Cultural Districts in the City of Camden is hereby referred to the City of Camden Planning Board for informational purposes only.

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 9, 2024

The above has been reviewed
and approved as to form

DANILE S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

DB:dh
01-09-24

WD
1-29

**RESOLUTION IN SUPPORT OF KIPP COOPER NORCROSS ACADEMY'S
APPLICATION FOR A GRANT FROM LOCAL INITIATIVES SUPPORT
CORPORATION'S NFL GRASSROOTS PROGRAM SUPPORTING THE
CONSTRUCTION OF A MULTI-USE ATHLETIC FIELD**

WHEREAS, KIPP Cooper Norcross Academy is submitting a grant application to the Local Initiatives Support Corporation's (LISC) NFL Grassroots Program; and

WHEREAS, grant funds will be used to support the construction of a multi-use athletic field located on 6.5 acres at 726 Kaighn Avenue adjacent to the KIPP Whittier campus located at 740 Chestnut Street; and

WHEREAS, the KIPP Whittier campus does not have playing fields for community or school based youth sports and other activities; and

WHEREAS, as ordained in MC-5065, the City of Camden and KIPP Cooper Norcross Academy (KCNA) have entered into a contract for sale of 726 Kaighn Ave with the express condition of constructing athletic and recreation fields for use by KCNA students, residents of Camden, and the General Public; and

WHEREAS, the project includes a regulation size (175' (58 ½ yds) x 340' (113 1/3 yds)) turf football field with bleachers, a community park, exterior and interior fencing, a small building with restrooms, and parking; and

WHEREAS, the completed project will support High School Football for KIPP High School (KHS), additional community football and athletic programs, and outdoor play and recreation for KCNA students, residents of Camden, and other partners; and

WHEREAS, the ability to provide a state of the art turf field that is safe and reliable will help grow youth sports in the city, and particularly football; and

WHEREAS, the City Council of the City of Camden believes that it is in the best interest of the City of Camden to support KCNA's grant application and the project will be of benefit to residents in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports KCNA's grant application for funding from LISC's NFL Grassroots Program.

BE IT FURTHER RESOLVED, that support for this grant application is based upon a final closing of the sale and transfer of the property at 726 Kaighn Avenue from the City of Camden to KCNA.

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 9, 2024

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