



AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

April 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



CITY COUNCIL AGENDA

APRIL 9TH, 2024 – 5:00 P.M.
CITY COUNCIL CHAMBERS

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 February 26th, 2024 to March 25th, 2024
2. Payroll Register Summary for the City of Camden for the Pay Periods of February 28th, 2024 and March 13th, 2024

PRESENTATIONS

Office of City Council

1. Employee of the month

OLD BUSINESS

Office of City Council

1. Resolution Appointing Perry Jenkins III To The Anti-Bullying Advisory Board To Perform The Duties As Provided For In Chapter 283, As Established By MC-5392, Adopted On July 12, 2022, And As Amended By MC-5405, Adopted On September 13, 2022

Planning & Development

2. Resolution authorizing a contract to (TBD) for event coordinator

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance **Establishing** And Permitting “**Bring Your Own Bottle**” (BYOB) In The Camden City Code For Certain Establishments Defined As A “Restaurant-BYOB” In The Camden, Thereby Amending Chapters 181, 400 And 485 Of The Camden Code

Public Works

2. An Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities To Certain Areas In The City Of Camden As Handicap Parking Privileges Only

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance Amending MC-5483, To Be Finally Adopted On March 20, 2024, And MC-5419, Adopted On October 11, 2022 And MC-5384 Adopted On May 10, 2022 Which All Amended Chapter 578 Of The Camden City Code Concerning The Licensing Of Peddlers, Vending Units And Food Trucks To Now Permit Licensed Food Trailers To Operate In The City Of Camden At The Same Locations As Food Trucks

Law Department

2. Ordinance Authorizing The Transfer Of (2) Parcels To The Heart Of Camden (HOC)
3. An Ordinance Authorizing condemnation to acquire certain real property situated in tax Block 331, Lot 53 of the City of Camden

Code Enforcement

4. Ordinance Amending MC-5479, Adopted On December 12, 2023 Establishing Section 450-16, Lead-Based Inspections, To Modify The Fees To Be Charged For Lead Inspections To Now Include The City’s Costs Incurred For Utilizing A Certified Lead Evaluation Contractor For Such Services Related Solely To Rental Properties

Human Services

5. Ordinance Amending Section 562-14 And Section 562-16 Of The Camden Code To Authorize The Private Use Of City Facilities And Increasing Fees For The Use Of Such Facilities

Planning & Development

6. Ordinance Amending And Supplementing MC-3475, Adopted On May 13, 1999, Governing Previous Section 451-2 Which is Currently Located And Listed As Section 656-2 Of the Camden Code Of The City of Camden Concerning The Appointment Of Members Of The Camden Rooming And Boarding House Site Licensing Board

Public Works

7. An Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities To Certain Areas In The City Of Camden As Handicap Parking Privileges Only
8. Ordinance Authorizing The Removal Of Designated Residential Parking Zones For Individuals With Disabilities In Certain Locations

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution **Recognizing Raymond Ford**
2. Resolution Authorizing The **Ceremonial Naming** Of The 1100 Block Of Empire Avenue As “**Delbert Nelson Way**” In The City Of Camden
3. Resolution **Designating Marytza Rodriguez** As The City Of Camden **Employee Of The Month** For April 2024

Department of Administration

4. Resolution **Amending** Resolution **MC-24:9391** Authorizing A Contract under New Jersey State Contract #88679 to EB Fence Limited Liability Co
5. Resolution **Rescinding** Resolution **MC-24:9374** to **RFP Solutions, Inc.** To Install Cable And Telephone Wiring At Three Community Centers Via County Cooperative
6. Resolution Authorizing The Purchase Of **Video Conferencing Devices** and **Tech Enabled Furniture** From **Aspire Technology Partners**
7. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To **The Original W. Hargrove Demolition Co. Inc.**, For

- Emergency Demolition Of **604 Chestnut Street**, Block 331, Lot 114 & **602 Chestnut Street**, Block 331, Lot 113 And Imposing A Municipal Lien Against Both Properties
8. Resolution In Support Of **St. Joan Of Arc Properties Urban Renewal, LLC**, Whose Sole Member Is Saint Joseph’s Carpenter Society, Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund Program
 9. Resolution **Re-Appointing** Brenda Fraction to the **Planning Board as Alternate #1**
 10. Resolution Authorizing The **Cancellation** Of \$226,586.87 In Appropriations For **Camden Health And Athletics Association** (“CHAA” Grant) And Authorizing The Return Of Revenue To Camden Health And Athletics Association In The Same Amount

Law Department

11. Resolution Authorizing A **Professional Services Contract To The Law Office Of Kevin Madonna, LLC**
12. Resolution Authorizing An **Amendment** To Contract #07-23-035 For **Special Counsel For General Legal Services**
13. Resolution Authorizing An **Amendment** To Contract #07-23-031 For **Special Counsel For General Legal Services**
14. Resolution Authorizing **Extensions** Of Time To Complete Foreclosure For Less Than **Full Value Tax Sale Certificate Assignments**

Department of Finance

15. Resolution Approving **The \$247,560 Purchase Of 6 Police Vehicles from Hertrich Fleet Services** under the Cranford Police Cooperative Pricing System Contract #47-CPCPS
16. Resolution Requesting Permission For The Dedication By **Rider For Lead Hazard Control Assistance Fund** Required By N.J.S.A. 52:27d-437.16 (H)
17. Resolution Authorizing The Execution Of A Sub-Grant Agreement Between The City Of Camden And The County Of Camden For **The Acquisition Of 30 Vehicles** For The Camden County Police Department Metro Division
18. Resolution Authorizing **Refunds To Various Lien Holders**, Property Owners And Mortgage Companies For Various Properties and issuance of duplicate tax certificates

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 A **Budget Amendment** Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$104,758.53 From The State Of New Jersey, Department Of Environmental Protection For A Grant Entitled “Recycling Tonnage Grant”

Planning & Development

21. Resolution Authorizing A Contract To **4WARD FHI Studio** for the creation of 5 year **Camden UEZ Plan**
22. Resolution Authorizing Amendment #1 To Contract #09-23-054 between the City of Camden and **St. Joseph’s Carpenter Society**
23. Resolution Authorizing Amendment #1 To Contract #03-22-107 between The City of Camden and **St. Joseph’s Carpenter Society**
24. Resolution Authorizing The Department Of Planning And Development UEZ To Apply To The **New Jersey Urban Enterprise Zone Assistance Fund For Camden Strong Clean Team** In The Amount Of \$350,000.00

Public Works

25. Resolution Awarding A Contract To **TLC Landscape Co** For Grass Cutting, Trimming And Grounds Keeping Services Under The Camden County Cooperative Pricing System ID #57-CCCPS

Human Services

26. Resolution To Apply For A Grant From The State Of New Jersey Department Of Agriculture, Bureau Of Child Nutrition For The **2024 Summer Food Service Program**

Planning & Development

27. Resolution **Rescinding Resolution MC-24:9337** Authorizing The City Engineer to execute a New Jersey Department Of Environmental Protection, Division Of Water Quality, Statement of Consent (WQM003-T) In Connection with Ablett Village Phase 1 Urban Renewal’s Treatment Works Approval (TWA-1) Permit Application for the installation of a sewer line for Ablett Village Phase 1 Condominiums located at Block 807, Lot 1

Department of Administration

28. Resolution appointing Ysabel Nunez to the City of Camden Zoning Board of Adjustment

Communications



0-1

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, Chief Financial Officer 

Date: March 26, 2024

Subject: **Check Register-Communications for Forthcoming City Council Meeting- April 9 , 2024**

Attached, please find the Check Register for the City of Camden for the period of February 26, 2024 to March 25 ,2024

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

March 26, 2024
01:15 PM

CAMDEN CITY
Check Register By Check Date

Range of Checking Accts: First to Last Range of Check Dates: 02/26/24 to 03/25/24
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		
143064	03/01/24	ASP10 ASPHALT PAVING SYSTEMS	302,436.28	20959
143065	03/01/24	ASP11 ASPIRE TECHNOLOGY, LLC	8,735.04	20959
143066	03/01/24	ATL04 ATLANTIC SALT INC.	51,768.11	20959
143067	03/01/24	BAR40 BRENDA M BARNES	131.70	20959
143068	03/01/24	BRO81 BROWN & CONNERY LLP	5,453.50	20959
143069	03/01/24	BUS18 BUSINESS INFORMATION SYSTEMS	5,457.00	20959
143070	03/01/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	173.00	20959
143071	03/01/24	CEN03 CENTER FOR FAMILY SERVICES	68,250.00	20959
143072	03/01/24	CHE03 CHERRY VALLEY TRACTOR	2,904.19	20959
143073	03/01/24	CIN05 EDWIN CINTRON	337.18	20959
143074	03/01/24	CLA45 CLASSIC FLOOR FINISHING, INC.	4,140.00	20959
143075	03/01/24	CME01 CME ASSOCIATES	23,516.95	20959
143076	03/01/24	COU11 GANNET MEDIA CORP	196.56	20959
143077	03/01/24	DEM07 DEMBO, BROWN & BURNS LLP	8,000.00	20959
143078	03/01/24	DEP24 GREGORY DEPETRIS	341.12	20959
143079	03/01/24	DIP10 JOSEPH DIPALO	320.28	20959
143080	03/01/24	DIX03 DWAYNE DIXON	805.25	20959
143081	03/01/24	DUR07 NANCY DURAR	399.00	20959
143082	03/01/24	EMD02 JEROME W EMDUR	144.00	20959
143083	03/01/24	EWI01 DAVID EWING	65.85	20959
143084	03/01/24	FIR64 FIRE HOUSE INNOVATIONS, LI INC	8,980.00	20959
143085	03/01/24	GAR02 GARDEN STATE HIGHWAY PRODUCTS	4,700.00	20959
143086	03/01/24	GAR58 GREGORY GARTON	1,248.80	20959
143087	03/01/24	GLO19 GLOUCESTR TOWNSHIP	3,788.10	20959
143088	03/01/24	GOV13 GOVCONNECTION, INC.	93.76	20959
143089	03/01/24	HALL005 CHARLES HALL	42.20	20959
143090	03/01/24	HAN14 PATRICIA HANDY	399.00	20959
143091	03/01/24	HAR04 THE ORIGINAL W. HARGROVE	90.00	20959
143092	03/01/24	IKO02 RICOH USA, INC	19,451.26	20959
143093	03/01/24	INS03 THE INSTITUTES	329.00	20959
143094	03/01/24	INT14 INTERNATIONAL ASSOC. OF FIRE-	552.26	20959
143095	03/01/24	INT15 INTERNATIONAL ASSOC OF FIRE-	1,510.90	20959
143096	03/01/24	JJM01 JJM PLUMBING COMPANY	686.40	20959
143097	03/01/24	LAB10 ROSALI LABOY	45.10	20959
143098	03/01/24	LEV01 LEVY CONSTRUCTION CO	35,113.11	20959
143099	03/01/24	LEX02 LEXA CONCRETE LLC	2,819.46	20959
143100	03/01/24	LOP22 ANGEL LOPEZ	573.75	20959
143101	03/01/24	LYO04 GARY LYONS	362.15	20959
143102	03/01/24	MAJ02 MAJESTIC OIL CO, INC	25,291.14	20959
143103	03/01/24	MAR129 JUAN MARTINEZ	82.39	20959
143104	03/01/24	MCC62 KATHRYN MCCANN	399.00	20959
143105	03/01/24	MER25 BARRY MERRILL	448.40	20959
143106	03/01/24	MOU08 FRANCES MOUTNEY	410.00	20959
143107	03/01/24	NJA07 NJAJ EDUCATIONAL FOUNDATION IN	295.00	20959
143108	03/01/24	NJI02 NJICLE	125.00	20959
143109	03/01/24	NOC01 DEBBIE NOCK	56.20	20959
143110	03/01/24	PAR01 PARKING AUTHORITY	107,742.45	20959
143111	03/01/24	PEN44 WALTRAUD PENNA	399.00	20959
143112	03/01/24	PRI03 PRIME FIRE PROTECTION LLC	588.00	20959

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487 Continued		
143113	03/01/24	PSE01 PSEG	17,813.06	20959
143114	03/01/24	RIC35 JOYCE RICHARDSON	399.00	20959
143115	03/01/24	RIS04 RISING LEADER GLOBAL	31,585.29	20959
143116	03/01/24	RUT14 RUTGERS UNIVERSITY	575.00	20959
143117	03/01/24	RYA11 JAMES RYAN	300.31	20959
143118	03/01/24	SAI07 SAINT JOSEPH'S UNIVERSITY	900.00	20959
143119	03/01/24	SAN05 MARK SAUNDERS	1,665.27	20959
143120	03/01/24	SCH51 GERTRUDE SCHAEFFER	399.00	20959
143121	03/01/24	SCH52 GEORGANN SCHRIDER	29.93	20959
143122	03/01/24	SHA31 RALPH J. SHAW	845.40	20959
143123	03/01/24	SHE01 SHERWIN-WILLIAMS CO	1,987.80	20959
143124	03/01/24	SHI03 SHI INTERNATIONAL CORP	25,212.00	20959
143125	03/01/24	SIMS2 ROBERT R SIMONS	1,700.00	20959
143126	03/01/24	SMI90 JULIAETTE SMITH	399.00	20959
143127	03/01/24	STA99 STAPLES ADVANTAGE	1,033.57	20959
143128	03/01/24	STE52 KATHLEEN STETSER	399.00	20959
143129	03/01/24	TEM05 TEMPLE UNIVERSITY	680.00	20959
143130	03/01/24	ZAS05 ZASH CONSTRUCTION, LLC	9,200.00	20959
143131	03/01/24	BIG03 BIG TRUCK RENTAL, LLC	8,500.00	20963 Direct Deposit
143132	03/01/24	CAM45 CAMDEN LUTHERAN HOUSING CORP.	8,759.12	20963 Direct Deposit
143133	03/01/24	COM35 COMCAST BUSINESS SERVICES --	127.56	20963 Direct Deposit
143134	03/01/24	COM6224 COMCAST #6624 ISABEL MILLER	167.89	20963 Direct Deposit
143135	03/01/24	COM6404 COMCAST #6404 CRAMER HILL	127.89	20963 Direct Deposit
143136	03/01/24	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89	20963 Direct Deposit
143137	03/01/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	157.89	20963 Direct Deposit
143138	03/01/24	COM9777 COMCAST #9777 FLEET	157.89	20963 Direct Deposit
143139	03/01/24	CON02 CONTRACTOR SERVICE	276.10	20963 Direct Deposit
143140	03/01/24	COR36 CORE MECHANICAL, INC.	490.00	20963 Direct Deposit
143141	03/01/24	EME15 EMERGENCY EQUIPMENT SALES,LLC	680.78	20963 Direct Deposit
143142	03/01/24	ENG01 ENGINEERING HYDRAULICS	200.82	20963 Direct Deposit
143143	03/01/24	GAR13 GARDEN STATE MAT RENTAL	61.94	20963 Direct Deposit
143144	03/01/24	GRA36 GRAINGER, INC.	1,308.46	20963 Direct Deposit
143145	03/01/24	HER30 THE HERTZ CORPORATION	1,050.61	20963 Direct Deposit
143146	03/01/24	HOM15 HOMEWARD BOUND PET ADOPTION	49,591.67	20963 Direct Deposit
143147	03/01/24	INT06 INTERTEK USA INC.	722.76	20963 Direct Deposit
143148	03/01/24	MCC46 MCCLOSKEY MECHANICAL	1,196.60	20963 Direct Deposit
143149	03/01/24	NHP01 NATIONAL HIGHWAY PRODUCTS	672.00	20963 Direct Deposit
143150	03/01/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	429.21	20963 Direct Deposit
143151	03/01/24	REG02 REGINE A ERVIN, CCR	1,861.11	20963 Direct Deposit
143152	03/01/24	SPA04 SPARK ELECTRIC SERVICE, INC	570.00	20963 Direct Deposit
143153	03/01/24	WBM01 W B MASON CO, INC	431.97	20963 Direct Deposit
143154	03/01/24	FON04 FRANKIE FONTANEZ, ESQ	11,666.66	20966 Direct Deposit
143155	03/08/24	AA02 A & A GLASS	195.00	20974
143156	03/08/24	ALB02 AL-B'S ALIGNMENT SERVICE	250.00	20974
143157	03/08/24	ALP03 ALPER ENTERPRISES	9,322.00	20974
143158	03/08/24	AUT07 ACCU WASH	2,066.00	20974
143159	03/08/24	AUT08 AUTO ZONE INC.	12,640.38	20974
143160	03/08/24	BEN05 GERALD W BENSON	675.00	20974
143161	03/08/24	CAM01 CAMDEN BAG & PAPER COMPAY	3,107.46	20974
143162	03/08/24	CCM01 C C M U A	23,552.52	20974
143163	03/08/24	COU30 COUNTY CONSERVATION COMPANY	374.00	20974
143164	03/08/24	DEM07 DEMBO, BROWN & BURNS LLP	1,407.00	20974

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487		Continued
143165	03/08/24	FOR36 FORESTRY SUPPLIERS INC	1,682.69	20974
143166	03/08/24	HER31 HERBERT, ROWLAND & GRUBIC, INC	1,191.25	20974
143167	03/08/24	HIB01 HIBRET PURATEX	4,637.00	20974
143168	03/08/24	IKO02 RICOH USA, INC	78.00	20974
143169	03/08/24	JAY02 JAY'S TIRE SERVICE LLC	485.00	20974
143170	03/08/24	LEX01 LEXIS NEXIS	875.00	20974
143171	03/08/24	LEX02 LEXA CONCRETE LLC	143,391.19	20974
143172	03/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,446.60	20974
143173	03/08/24	LN-50216 Real Portfolio 13, LLC	505.03	20974
143174	03/08/24	LN-50232 Gateway Development Group LLC	19,869.31	20974
143175	03/08/24	LN-50254 Leschana Watson	5,844.29	20974
143176	03/08/24	MAJ02 MAJESTIC OIL CO, INC	60,240.25	20974
143177	03/08/24	NAT52 NATIONAL PAVING CO, INC	3,596.40	20974
143178	03/08/24	NEW49 NEW LIFE COMMUNITY DEV. CORP	24,000.00	20974
143179	03/08/24	NJA06 NEW JERSEY AMERICAN WATER CO	23,147.70	20974
143180	03/08/24	PRO45 PROCTOR PROPERTIES	22,880.00	20974
143181	03/08/24	PSE01 PSEG	9,202.55	20974
143182	03/08/24	RIV39 RIVERFRONT RECYCLING &	871.84	20974
143183	03/08/24	ROC01 ROCHESTER MIDLAND CORP	268.25	20974
143184	03/08/24	RUT13 RUTGERS, CENTER FOR GOV'T SRVS	113.00	20974
143185	03/08/24	SHI03 SHI INTERNATIONAL CORP	24,249.50	20974
143186	03/08/24	STA99 STAPLES ADVANTAGE	339.99	20974
143187	03/08/24	TCT12 TCTA OF CAMDEN,GLOU,CUMB&SALEM	300.00	20974
143188	03/08/24	TOS01 TOSHIBA BUSINESS SOLUTIONS	834.00	20974
143189	03/08/24	XER01 XEROX CORPORATION	820.74	20974
143190	03/08/24	ZAS05 ZASH CONSTRUCTION, LLC	14,000.00	20974
143191	03/08/24	ANC18 Anchor IT Integrators LLC	5,000.00	20977 Direct Deposit
143192	03/08/24	CAM45 CAMDEN LUTHERAN HOUSING CORP.	23,733.93	20977 Direct Deposit
143193	03/08/24	CIT9808 City of Camden TD Temp Wtr	1,614.44	20977 Direct Deposit
143194	03/08/24	CME01 CME ASSOCIATES	12,255.00	20977 Direct Deposit
143195	03/08/24	CON02 CONTRACTOR SERVICE	79.00	20977 Direct Deposit
143196	03/08/24	COR36 CORE MECHANICAL, INC.	963.55	20977 Direct Deposit
143197	03/08/24	EPI01 EPICOR SOFTWARE CORP	4,386.05	20977 Direct Deposit
143198	03/08/24	GAR13 GARDEN STATE MAT RENTAL	61.94	20977 Direct Deposit
143199	03/08/24	HOM11 HOME DEPOT	188.82	20977 Direct Deposit
143200	03/08/24	HOM17 HOME DEPOT CREDIT SERVICES	284.40	20977 Direct Deposit
143201	03/08/24	MCC44 HOWARD MCOACH,PC	6,193.00	20977 Direct Deposit
143202	03/08/24	MER01 MERCHANTVILLE OVERHEAD	323.10	20977 Direct Deposit
143203	03/08/24	WBM01 W B MASON CO, INC	242.42	20977 Direct Deposit
143204	03/15/24	TDB03 TD Bank - P Card	717.73	21011 Direct Deposit
143205	03/15/24	AXI01 AXIS DEFENSE GROUP, LLC.	1,669.50	21012 Direct Deposit
143206	03/15/24	BIF01 BIFF DUNCAN ASSOCIATES, INC.	821.10	21012 Direct Deposit
143207	03/15/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	24,650.00	21012 Direct Deposit
143208	03/15/24	CAR01 CARTUN HARDWARE	721.44	21012 Direct Deposit
143209	03/15/24	CME01 CME ASSOCIATES	41,642.03	21012 Direct Deposit
143210	03/15/24	COM1148 Comcast #1148 Public works	272.89	21012 Direct Deposit
143211	03/15/24	COM7626 COMCAST #7626 KAIGH AVE FIRE	127.89	21012 Direct Deposit
143212	03/15/24	COM7997 COMCAST #7997 FIRE ADMIN.	257.89	21012 Direct Deposit
143213	03/15/24	COM8038 COMCAST #8038 PARK & OPEN SPAC	127.89	21012 Direct Deposit
143214	03/15/24	COV05 COVANTA CAMDEN ENERGY RECOVERY	208,093.88	21012 Direct Deposit
143215	03/15/24	HOF03 HOFFMAN EQUIPMENT	2,559.90	21012 Direct Deposit
143216	03/15/24	HOM11 HOME DEPOT	648.88	21012 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
143217	03/15/24	IND10 INDEPENDENCE VILLAGE APARTMENT	16,113.33		21012 Direct Deposit
143218	03/15/24	KLU02 KLUGER HEALEY, LLC	2,033.00		21012 Direct Deposit
143219	03/15/24	KON05 KONICA MINOLTA PREMIER FINANCE	3,498.25		21012 Direct Deposit
143220	03/15/24	NYR01 NYRAH CONSTRUCTION ONE LLC	14,650.00		21012 Direct Deposit
143221	03/15/24	POL01 POLLUTION CONTROL FINANCING	50,980.18		21012 Direct Deposit
143222	03/15/24	SOU03 SOUTH JERSEY WELDING	298.90		21012 Direct Deposit
143223	03/15/24	SPA04 SPARK ELECTRIC SERVICE, INC	1,043.45		21012 Direct Deposit
143224	03/15/24	SUBDIS01 SUBURBAN DISPOSAL INC	812,500.00		21012 Direct Deposit
143225	03/15/24	WBM01 W B MASON CO, INC	2,201.88		21012 Direct Deposit
143226	03/15/24	WIN02 WINZINGER, INC	109,290.00		21012 Direct Deposit
143227	03/15/24	AA02 A & A GLASS	480.00		21013
143228	03/15/24	ACE03 ACE ELEVATOR, LLC	713.65		21013
143229	03/15/24	ASP11 ASPIRE TECHNOLOGY, LLC	13,566.27		21013
143230	03/15/24	ATT08 A T & T MOBILITY	2,404.86		21013
143231	03/15/24	AUT08 AUTO ZONE INC.	962.44		21013
143232	03/15/24	CAP12 CAPEHART & SCATCHARD	2,413.00		21013
143233	03/15/24	COU01 COURIER POST	645.95		21013
143234	03/15/24	CPR02 CPRJUST4U LLC	2,000.00		21013
143235	03/15/24	DIV14 DIVISION OF MOTOR VEHICLES	595.00		21013
143236	03/15/24	DIV15 DIVISION OF MOTOR VEHICLES	60.00		21013
143237	03/15/24	FIR06 FIREFLOW SERVICES, LLC	2,800.00		21013
143238	03/15/24	IKO02 RICOH USA, INC	4,050.00		21013
143239	03/15/24	INS02 INST FOR FORENSIC PSYCHOLOGY	2,500.00		21013
143240	03/15/24	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		21013
143241	03/15/24	JAY02 JAY'S TIRE SERVICE LLC	695.00		21013
143242	03/15/24	KER02 JOHN D. KERNAN DMD PA	25,869.50		21013
143243	03/15/24	LAU01 LAUREL LAWN MOWER SERVICE	119.58		21013
143244	03/15/24	NAP01 NAPA AUTO PARTS	1,307.17		21013
143245	03/15/24	NJA06 NEW JERSEY AMERICAN WATER CO	1,083.45		21013
143246	03/15/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	4,511.60		21013
143247	03/15/24	PLA16 PLACER LABS	3,438.00		21013
143248	03/15/24	SOU24 SOUTHSTATE, INC.	306,521.03		21013
143249	03/15/24	STA99 STAPLES ADVANTAGE	226.99		21013
143250	03/15/24	TOS02 TOSHIBA FINANCIAL SERVICES	879.92		21013
143251	03/15/24	TRI39 TRI COUNTY TERMITE & PEST	600.95		21013
143252	03/15/24	UNI02 A-1 UNIFORM CITY, INC	6,910.00		21013
143253	03/15/24	XER01 XEROX CORPORATION	1,641.48		21013
143254	03/22/24	ARC14 ARCHER & GREINER A PROF. CORP.	1,275.00	03/22/24 VOID	21066 (Reason: MICR)
143255	03/22/24	ASS05 ASSOCIATION OF STATE FLOODPLAN	180.00	03/22/24 VOID	21066 (Reason: MICR)
143256	03/22/24	AVA02 AVAYA INC.	1,637.00	03/22/24 VOID	21066 (Reason: MICR)
143257	03/22/24	BRO81 BROWN & CONNERY LLP	5,953.77	03/22/24 VOID	21066 (Reason: MICR)
143258	03/22/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	2,113.00	03/22/24 VOID	21066 (Reason: MICR)
143259	03/22/24	CCM01 C C M U A	316,084.00	03/22/24 VOID	21066 (Reason: MICR)
143260	03/22/24	CIV02 CIVIL SOLUTIONS	288.50	03/22/24 VOID	21066 (Reason: MICR)
143261	03/22/24	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	2,232.50	03/22/24 VOID	21066 (Reason: MICR)
143262	03/22/24	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	397.95	03/22/24 VOID	21066 (Reason: MICR)
143263	03/22/24	GLO19 GLOUCESTR TOWNSHIP	600.00		21066
143264	03/22/24	HAD01 H A DEHART & SON	5,374.60	03/22/24 VOID	21066 (Reason: MICR)
143265	03/22/24	HER08 HERTRICH FLEET SERVICES, INC.	23,786.50	03/22/24 VOID	21066 (Reason: MICR)
143266	03/22/24	IKO02 RICOH USA, INC	78.00	03/22/24 VOID	21066 (Reason: MICR)
143267	03/22/24	JAY02 JAY'S TIRE SERVICE LLC	560.00	03/22/24 VOID	21066 (Reason: MICR)
143268	03/22/24	LEX02 LEXA CONCRETE LLC	332,227.13	03/22/24 VOID	21066 (Reason: MICR)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
143269	03/22/24	LN-20309 Raphael Shields	609.70	03/22/24 VOID	21066 (Reason: MICR)
143270	03/22/24	LN-50245 Epcot MD LLC	9,718.33	03/22/24 VOID	21066 (Reason: MICR)
143271	03/22/24	LN-50310 1435 River Owner LLC	9,046.62	03/22/24 VOID	21066 (Reason: MICR)
143272	03/22/24	MAJ02 MAJESTIC OIL CO, INC	22,098.45	03/22/24 VOID	21066 (Reason: MICR)
143273	03/22/24	MAR84 MARTURANO RECREATION CO, INC	1,311.07	03/22/24 VOID	21066 (Reason: MICR)
143274	03/22/24	MCA15 MUNICIPAL CLERK'S ASSOC.	50.00	03/22/24 VOID	21066 (Reason: MICR)
143275	03/22/24	MER04 MERCHANTVILLE-PENN WATER COMM	1,352.00	03/22/24 VOID	21066 (Reason: MICR)
143276	03/22/24	MIS01 MILLENNIUM STRATEGIES, LLC	5,500.00	03/22/24 VOID	21066 (Reason: MICR)
143277	03/22/24	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	1,592.40	03/22/24 VOID	21066 (Reason: MICR)
143278	03/22/24	MUN39 Camden Cty Muni Joint Ins Fund	384,933.00	03/22/24 VOID	21066 (Reason: MICR)
143279	03/22/24	NAP01 NAPA AUTO PARTS	0.00	03/22/24 VOID	0
143280	03/22/24	NAP01 NAPA AUTO PARTS	5,985.53	03/22/24 VOID	21066 (Reason: MICR)
143281	03/22/24	NAT52 NATIONAL PAVING CO, INC	3,898.53	03/22/24 VOID	21066 (Reason: MICR)
143282	03/22/24	NEW49 NEW LIFE COMMUNITY DEV. CORP	27,000.00	03/22/24 VOID	21066 (Reason: MICR)
143283	03/22/24	NUR01 NURAL H WILLIAMS	760.00	03/22/24 VOID	21066 (Reason: MICR)
143284	03/22/24	NWH01 NATIONAL WOMEN'S HISTORY	285.83	03/22/24 VOID	21066 (Reason: MICR)
143285	03/22/24	PAP04 PAPER ROLL SUPPLIES, LLC	50.00	03/22/24 VOID	21066 (Reason: MICR)
143286	03/22/24	PAR07 PARA-PLUS TRANSLATIONS, INC	562.96	03/22/24 VOID	21066 (Reason: MICR)
143287	03/22/24	PEN31 PENNONI ASSOCIATES, INC	24,665.00	03/22/24 VOID	21066 (Reason: MICR)
143288	03/22/24	PLA15 PLAYGROUND INSPECT	1,500.00	03/22/24 VOID	21066 (Reason: MICR)
143289	03/22/24	PRO45 PROCTOR PROPERTIES	20,592.00	03/22/24 VOID	21066 (Reason: MICR)
143290	03/22/24	PSE01 PSEG	97,512.80	03/22/24 VOID	21066 (Reason: MICR)
143291	03/22/24	REP01 REPUBLIC SERVICES	25,474.69	03/22/24 VOID	21066 (Reason: MICR)
143292	03/22/24	SHI03 SHI INTERNATIONAL CORP	1,240.01	03/22/24 VOID	21066 (Reason: MICR)
143293	03/22/24	STA99 STAPLES ADVANTAGE	2,885.49	03/22/24 VOID	21066 (Reason: MICR)
143294	03/22/24	TCT07 TCTA MEMBERSHIP SERVICES	100.00	03/22/24 VOID	21066 (Reason: MICR)
143295	03/22/24	TH063 Evana Thomas	760.00	03/22/24 VOID	21066 (Reason: MICR)
143296	03/22/24	WAS01 WASTE MANAGEMENT OF NEW JERESY	37,562.02	03/22/24 VOID	21066 (Reason: MICR)
143297	03/22/24	PSE01 PSEG	1,409.28	03/22/24 VOID	21067 (Reason: MICR)
143298	03/22/24	AXI01 AXIS DEFENSE GROUP, LLC.	5,811.25		21068 Direct Deposit
143299	03/22/24	CAR01 CARTUN HARDWARE	795.35		21068 Direct Deposit
143300	03/22/24	CAR96 CARAVELLA DEMOLITION, INC.	54,000.00		21068 Direct Deposit
143301	03/22/24	CME01 CME ASSOCIATES	33,194.47		21068 Direct Deposit
143302	03/22/24	COM3757 COMCAST #3757 MLK JR. COMM.	127.89		21068 Direct Deposit
143303	03/22/24	COM5853 COMCAST #5853 N CAMDEN COMM	272.89		21068 Direct Deposit
143304	03/22/24	COM6404 COMCAST #6404 CRAMER HILL	127.89		21068 Direct Deposit
143305	03/22/24	COM7634 COMCAST #7634 BROADWAY COMM	156.85		21068 Direct Deposit
143306	03/22/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	157.89		21068 Direct Deposit
143307	03/22/24	COM9135 COMCAST #9135 ENGINE 10 FIRE	157.89		21068 Direct Deposit
143308	03/22/24	COM9670 COMCAST #9670 MAYOR'S OFFICE	139.79		21068 Direct Deposit
143309	03/22/24	COM9777 COMCAST #9777 FLEET	157.89		21068 Direct Deposit
143310	03/22/24	COM9812 COMCAST #9812 27 FEDERAL ST	127.89		21068 Direct Deposit
143311	03/22/24	COM9853 COMCAST #9853 MALANDRA HALL	127.89		21068 Direct Deposit
143312	03/22/24	COR36 CORE MECHANICAL, INC.	392.00		21068 Direct Deposit
143313	03/22/24	COU11 GANNET MEDIA CORP	155.61		21068 Direct Deposit
143314	03/22/24	GAR13 GARDEN STATE MAT RENTAL	61.94		21068 Direct Deposit
143315	03/22/24	HER30 THE HERTZ CORPORATION	15,713.04		21068 Direct Deposit
143316	03/22/24	HOM17 HOME DEPOT CREDIT SERVICES	811.42		21068 Direct Deposit
143317	03/22/24	JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC	4,500.00		21068 Direct Deposit
143318	03/22/24	MCC44 HOWARD MCCOACH, PC	6,781.50		21068 Direct Deposit
143319	03/22/24	MER01 MERCHANTVILLE OVERHEAD	632.00		21068 Direct Deposit
143320	03/22/24	NHP01 NATIONAL HIGHWAY PRODUCTS	382.25		21068 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account			4308903487 Continued
143321	03/22/24	NYR01 NYRAH CONSTRUCTION ONE LLC	14,800.00		21068 Direct Deposit
143322	03/22/24	RAL01 RALF'S HEATING & PLUMBING	15,000.00		21068 Direct Deposit
143323	03/22/24	ROB12 ROBINSON WASTE DISPOSAL SVS	1,590.00		21068 Direct Deposit
143324	03/22/24	USA06 USA BOXING, INC.	619.00		21068 Direct Deposit
143325	03/22/24	WAL23 DUANE WALLACE	14,650.00		21068 Direct Deposit
143326	03/22/24	WBM01 W B MASON CO, INC	759.93		21068 Direct Deposit
143327	03/22/24		0.00	03/22/24 VOID	0 (Reason: MICR)
143328	03/22/24	ARC14 ARCHER & GREINER A PROF. CORP.	1,275.00		21073
143329	03/22/24	ASS05 ASSOCIATION OF STATE FLOODPLAN	180.00		21073
143330	03/22/24	AVA02 AVAYA INC.	1,637.00		21073
143331	03/22/24	BRO81 BROWN & CONNERY LLP	5,953.77		21073
143332	03/22/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	2,113.00		21073
143333	03/22/24	CCM01 C C M U A	316,084.00		21073
143334	03/22/24	CIV02 CIVIL SOLUTIONS	288.50		21073
143335	03/22/24	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	2,232.50		21073
143336	03/22/24	GLO04 GLOBAL INDUSTRIAL EQUIPMENT	397.95		21073
143337	03/22/24	HAD01 H A DEHART & SON	5,374.60		21073
143338	03/22/24	HER08 HERTRICH FLEET SERVICES, INC.	23,786.50		21073
143339	03/22/24	IKO02 RICOH USA, INC	78.00		21073
143340	03/22/24	JAY02 JAY'S TIRE SERVICE LLC	560.00		21073
143341	03/22/24	LEX02 LEXA CONCRETE LLC	332,227.13		21073
143342	03/22/24	LN-20309 Raphael shields	609.70		21073
143343	03/22/24	LN-50245 Epcot MD LLC	9,718.33		21073
143344	03/22/24	LN-50310 1435 River Owner LLC	9,046.62		21073
143345	03/22/24	MAJ02 MAJESTIC OIL CO, INC	22,098.45		21073
143346	03/22/24	MAR84 MARTURANO RECREATION CO, INC	1,311.07		21073
143347	03/22/24	MCA15 MUNICIPAL CLERK'S ASSOC.	50.00		21073
143348	03/22/24	MER04 MERCHANTVILLE-PENN WATER COMM	1,352.00		21073
143349	03/22/24	MIS01 MILLENNIUM STRATEGIES, LLC	5,500.00		21073
143350	03/22/24	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	1,592.40		21073
143351	03/22/24	MUN39 Camden Cty Muni Joint Ins Fund	384,933.00		21073
143352	03/22/24	NAP01 NAPA AUTO PARTS	0.00	03/22/24 VOID	0
143353	03/22/24	NAP01 NAPA AUTO PARTS	5,985.53		21073
143354	03/22/24	NAT52 NATIONAL PAVING CO, INC	3,898.53		21073
143355	03/22/24	NEW49 NEW LIFE COMMUNITY DEV. CORP	27,000.00		21073
143356	03/22/24	NUR01 NURAL H WILLIAMS	760.00		21073
143357	03/22/24	NWH01 NATIONAL WOMEN'S HISTORY	285.83		21073
143358	03/22/24	PAP04 PAPER ROLL SUPPLIES, LLC	50.00		21073
143359	03/22/24	PAR07 PARA-PLUS TRANSLATIONS, INC	562.96		21073
143360	03/22/24	PEN31 PENNONI ASSOCIATES, INC	24,665.00		21073
143361	03/22/24	PLA15 PLAYGROUND INSPECT	1,500.00		21073
143362	03/22/24	PRO45 PROCTOR PROPERTIES	20,592.00		21073
143363	03/22/24	PSE01 PSEG	97,512.80		21073
143364	03/22/24	REP01 REPUBLIC SERVICES	25,474.69		21073
143365	03/22/24	SHI03 SHI INTERNATIONAL CORP	1,240.01		21073
143366	03/22/24	STA99 STAPLES ADVANTAGE	2,885.49		21073
143367	03/22/24	TCT07 TCTA MEMBERSHIP SERVICES	100.00		21073
143368	03/22/24	THO63 Evana Thomas	760.00		21073
143369	03/22/24	WAS01 WASTE MANAGEMENT OF NEW JERESY	37,562.02		21073
143370	03/22/24	PSE01 PSEG	1,409.28		21067

Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num

TD 01-GENERAL General Account 4308903487 Continued

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	173	45	2,982,068.91	1,380,643.66
Direct Deposit:	89	0	1,611,787.00	0.00
Total:	262	45	4,593,855.91	1,380,643.66

TD HUD CDBG HUD - CDBG 4308903718

25785	03/01/24	RIC01	RICOH USA, INC	522.32	03/07/24	20958
25786	03/01/24	SAY01	SAY IT WITH CLAY	810.00	03/07/24	20958
25787	03/01/24	SET03	SETON HALL UNIVERSITY	1,575.00	03/14/24	20958
25788	03/01/24	TM01	T & M ASSOCIATES	1,218.00	03/08/24	20958
25789	03/01/24	TRU07	TRUSTEES OF THE UNIVERSITY OF	420.00	03/06/24	20958
25790	03/15/24	FOR25	JAMISON FORT	500.00	03/21/24	21017
25791	03/15/24	WBM01	W B MASON CO, INC	492.63		21018 Direct Deposit
25792	03/18/24	CDW01	CDWG	363.87		21021
25793	03/18/24	AMA08	AMAZON CAPITAL SERVICES, INC.	733.60		21022 Direct Deposit
25794	03/22/24	ATT02	LANGUAGE LINE SERVICES	3.40		21075
25795	03/22/24	MUN36	MUNICIPAL EMERGENCY SERVICES	42,785.00		21075
25796	03/22/24	WBM01	W B MASON CO, INC	463.10		21078 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	48,197.59	0.00
Direct Deposit:	3	0	1,689.33	0.00
Total:	12	0	49,886.92	0.00

TD HUD ESG HUD - ESG 4308907596

10277	03/18/24	LEW18	LEWIS INSEPTIONS	600.00		21023 Direct Deposit
10278	03/18/24	LUT05	LUTHERAN SOCIAL MINISTRIES	7,558.00		21024
10279	03/18/24	MIC17	MI CASA VILLAGE	5,884.00		21024
10280	03/18/24	PUB04	PSE&G	1,197.10	03/21/24	21024
10281	03/18/24	TAM02	TAMARACK APARTMENTS, LLC	4,664.00		21024
10282	03/22/24	MIC17	MI CASA VILLAGE	905.00		21076
10283	03/22/24	TAM02	TAMARACK APARTMENTS, LLC	769.00		21076

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	20,977.10	0.00
Direct Deposit:	1	0	600.00	0.00
Total:	7	0	21,577.10	0.00

TD HUD HOME HUD - HOME 4308903643

13386	03/08/24	STJ02	ST JOSEPH CARPENTER SOCIETY	178,283.31		21007 Direct Deposit
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Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	0	0.00	0.00
Direct Deposit:	1	0	178,283.31	0.00
Total:	1	0	178,283.31	0.00

TD HUD HOPWA Housing Vouchers - 4308907603

14745	03/01/24	AAA05	AAA REALTY & MANAGEMENT, LLC	637.00	03/12/24	20960
14746	03/01/24	ABE01	ABED S ABED	778.00		20960
14747	03/01/24	ABE06	ZAYED S ABED	1,754.00	03/18/24	20960
14748	03/01/24	AIO01	AION FOX RIDGE LLC	1,911.00	03/07/24	20960
14749	03/01/24	ALE02	ALEXAR PROPERTIES, LLC	993.00	03/06/24	20960

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
14750	03/01/24	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00	03/07/24	20960
14751	03/01/24	BCI01 B&C INVESTING	1,660.00	03/06/24	20960
14752	03/01/24	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	780.00	03/15/24	20960
14753	03/01/24	CAS31 CASTLE OAKS APTS. LLC	394.00	03/07/24	20960
14754	03/01/24	CDW02 CHRIS D WILLIAMS	816.00		20960
14755	03/01/24	CRO03 CROSSING AT GLASSBORO, LLC	892.00	03/12/24	20960
14756	03/01/24	DEL56 DELANCO FAMILY APTS	669.00	03/07/24	20960
14757	03/01/24	DIN04 JENNIFER DINA	1,100.00	03/08/24	20960
14758	03/01/24	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00	03/19/24	20960
14759	03/01/24	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00	03/06/24	20960
14760	03/01/24	GIB04 GIBBSBORO REALTY LLC	1,343.00	03/11/24	20960
14761	03/01/24	GRA65 GRACE PROPERTY SOLUTION	596.00		20960
14762	03/01/24	GTM01 GTM VILLAGES, LLC	332.00	03/18/24	20960
14763	03/01/24	HOL49 HOLLYBUSH PRESERVATION	939.00	03/19/24	20960
14764	03/01/24	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00	03/06/24	20960
14765	03/01/24	KEL27 BARBARA KELLY	715.00	03/14/24	20960
14766	03/01/24	KRI04 KRIEGMAN & SMITH	982.00	03/11/24	20960
14767	03/01/24	LIN20 LINDENWOLD PH, LP	2,030.00	03/07/24	20960
14768	03/01/24	LUM03 LUMBERTON CAMPUS LP	491.00	03/07/24	20960
14769	03/01/24	MAR109 MARKET FAIR URBAN	498.00	03/19/24	20960
14770	03/01/24	NOR05 NORTH FORKLANDING ASSOCIATION	612.00	03/06/24	20960
14771	03/01/24	OAK04 OAK RIDGE APARTMENTS	1,699.00	03/07/24	20960
14772	03/01/24	ROB60 ROBIN HILL APARTMENTS	1,187.00	03/07/24	20960
14773	03/01/24	ROD69 LUIS RODRIGUEZ	109.00	03/07/24	20960
14774	03/01/24	ROS04 ROSS GROVE, LLC	177.00	03/07/24	20960
14775	03/01/24	TAM02 TAMARACK APARTMENTS, LLC	2,055.00	03/19/24	20960
14776	03/01/24	THE36 THE HEATHERS REALTY, LLC	729.00	03/07/24	20960
14777	03/01/24	TUC03 RAYMOND TUCKER	813.00	03/07/24	20960
14778	03/01/24	WAS15 WASHINGTON PARK APTS LLC	757.00	03/08/24	20960
14779	03/01/24	WSA01 WS AFFORDABLE URBAN RENEWAL LL	601.00	03/07/24	20960
14780	03/01/24	ALP05 ALPINE COURT APARTMENTS	1,196.00		20965 Direct Deposit
14781	03/01/24	ANG08 ANGELO ASSOCIATES, LLC	930.00		20965 Direct Deposit
14782	03/01/24	CED04 CEDAR BROOK NJ, LLC	1,050.00		20965 Direct Deposit
14783	03/01/24	DAV60 DV HAINESPORT URBAN RENEWAL	644.00		20965 Direct Deposit
14784	03/01/24	EME19 EMERALD RIDGE APARTMENTS	1,013.00		20965 Direct Deposit
14785	03/01/24	HYD05 EAST COAST HYDE PARK	1,642.00		20965 Direct Deposit
14786	03/01/24	REA16 REAL PORTFOLIO 8, LLC	256.00		20965 Direct Deposit
14787	03/01/24	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,060.00		20965 Direct Deposit
14788	03/01/24	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		20965 Direct Deposit
14789	03/01/24	WOO23 WOODBURY APARTMENT	1,008.00		20965 Direct Deposit
14790	03/01/24	YCM01 YC MANAGEMENT, LLC	505.00		20965 Direct Deposit
14791	03/01/24	ABE06 ZAYED S ABED	1,436.00		20967
14792	03/01/24	ARY01 ELIYAHU ARYEH	484.00		20970 Direct Deposit
14793	03/22/24	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00		21077
14794	03/22/24	ABE01 ABED S ABED	778.00		21077
14795	03/22/24	ABE06 ZAYED S ABED	2,472.00		21077
14796	03/22/24	AIO01 AION FOX RIDGE LLC	1,911.00		21077
14797	03/22/24	ALE02 ALEXAR PROPERTIES, LLC	993.00		21077
14798	03/22/24	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00		21077
14799	03/22/24	BCI01 B&C INVESTING	830.00		21077
14800	03/22/24	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	780.00		21077
14801	03/22/24	CAS31 CASTLE OAKS APTS. LLC	394.00		21077

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA Housing Vouchers - 4308907603 Continued					
14802	03/22/24	CRO03 CROSSING AT GLASSBORO, LLC	892.00		21077
14803	03/22/24	DEL56 DELANCO FAMILY APTS	669.00		21077
14804	03/22/24	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00		21077
14805	03/22/24	FOX04 ATON FOX RIDGE, LLC	2,106.00		21077
14806	03/22/24	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00		21077
14807	03/22/24	GIB04 GIBBSBORO REALTY LLC	1,343.00		21077
14808	03/22/24	GRA65 GRACE PROPERTY SOLUTION	596.00		21077
14809	03/22/24	GTM01 GTM VILLAGES, LLC	332.00		21077
14810	03/22/24	HOL49 HOLLYBUSH PRESERVATION	939.00		21077
14811	03/22/24	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		21077
14812	03/22/24	KEL27 BARBARA KELLY	715.00		21077
14813	03/22/24	KRI04 KRIEGMAN & SMITH	982.00		21077
14814	03/22/24	LIN20 LINDENWOLD PH, LP	2,024.00		21077
14815	03/22/24	LUM03 LUMBERTON CAMPUS LP	491.00		21077
14816	03/22/24	MAR109 MARKET FAIR URBAN	498.00		21077
14817	03/22/24	NOR05 NORTH FORKLANDING ASSOCIATION	612.00		21077
14818	03/22/24	OAK04 OAK RIDGE APARTMENTS	1,763.00		21077
14819	03/22/24	ROB60 ROBIN HILL APARTMENTS	1,187.00		21077
14820	03/22/24	ROD69 LUIS RODRIGUEZ	109.00		21077
14821	03/22/24	ROS04 ROSS GROVE, LLC	177.00		21077
14822	03/22/24	TAM02 TAMARACK APARTMENTS, LLC	9,125.00		21077
14823	03/22/24	THE36 THE HEATHERS REALTY, LLC	729.00		21077
14824	03/22/24	TUC03 RAYMOND TUCKER	813.00		21077
14825	03/22/24	WAS15 WASHINGTON PARK APTS LLC	757.00		21077
14826	03/22/24	WSA01 WS AFFORDABLE URBAN RENEWAL LL	601.00		21077
14827	03/22/24	ALP05 ALPINE COURT APARTMENTS	1,196.00		21079 Direct Deposit
14828	03/22/24	ARY01 ELIYAHU ARYEH	484.00		21079 Direct Deposit
14829	03/22/24	CED04 CEDAR BROOK NJ, LLC	1,050.00		21079 Direct Deposit
14830	03/22/24	DAV60 DV HAINESPORT URBAN RENEWAL	644.00		21079 Direct Deposit
14831	03/22/24	EME19 EMERALD RIDGE APARTMENTS	1,013.00		21079 Direct Deposit
14832	03/22/24	HYD05 EAST COAST HYDE PARK	1,642.00		21079 Direct Deposit
14833	03/22/24	LEW18 LEWIS INSEPCTIONS	1,175.00		21079 Direct Deposit
14834	03/22/24	REA16 REAL PORTFOLIO 8, LLC	256.00		21079 Direct Deposit
14835	03/22/24	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,060.00		21079 Direct Deposit
14836	03/22/24	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		21079 Direct Deposit
14837	03/22/24	WOO23 WOODBURY APARTMENT	1,008.00		21079 Direct Deposit
14838	03/22/24	YCM01 YC MANAGEMENT, LLC	505.00		21079 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	70	0	71,076.00	0.00
Direct Deposit:	24	0	21,375.00	0.00
Total:	94	0	92,451.00	0.00

TD PAYROLL	Payroll	4308903502		
40189	03/01/24	PRAFLAC- AFLAC - Georgia / New York	4,500.80	20968
40190	03/01/24	PRAFLACN AFLAC, New York	74.22	20968
40191	03/01/24	PRAFLACX AFLAC	220.47	20968
40192	03/01/24	PRCOLINS Colonial Life Insurance	2,962.05	20968
40193	03/01/24	PRCOREBR Corebridge Financial (Valic)	21,844.00	20968
40194	03/01/24	PRCWAPAC CWA Political Action Committee	55.00	20968
40195	03/01/24	PRCWAPRK CWA Local 1014 CWA Parking	713.00	20968
40196	03/01/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,248.20	20968
40197	03/01/24	PRCWASTF CWA Local 1014 CWA Staff	4,003.36	20968

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
40198	03/01/24	PRCWAXRD CWA Local 1014 CWA X-Guard	547.50		20968
40199	03/01/24	PRF2578 Local #2578	3,138.39		20968
40200	03/01/24	PRF788 Local #788	5,816.61		20968
40201	03/01/24	PRF788H Local #788	2,685.00		20968
40202	03/01/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	16.40		20968
40203	03/01/24	PRG-CECL Cece E Canady, Sr	758.80		20968
40204	03/01/24	PRG-FRNK John H Franklin	756.12		20968
40205	03/01/24	PRG-GRMN Charles Gorman	241.10		20968
40206	03/01/24	PRG-ICB Isabel Balboa, Esq	848.50		20968
40207	03/01/24	PRG-LACE DAMON LACEY, SGT AT ARMS	299.69		20968
40208	03/01/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,602.87		20968
40209	03/01/24	PRG-TODO FRANK TODORO	189.00		20968
40210	03/01/24	PRGPSCDU PENNSYLVANIA SCDU	200.00		20968
40211	03/01/24	PRMET Metlife	468.35		20968
40212	03/01/24	PRNW Nationwide Retirement Solution	5,556.96		20968
40213	03/01/24	PRCAMDEN City of Camden	91,929.99		20969 Direct Deposit
40214	03/18/24	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		21020
40215	03/18/24	PRAFAC- AFLAC - Georgia / New York	4,523.06		21020
40216	03/18/24	PRAFACN AFLAC, New York	74.22		21020
40217	03/18/24	PRAFACX AFLAC	247.77		21020
40218	03/18/24	PRCOLINS Colonial Life Insurance	2,983.12		21020
40219	03/18/24	PRCOLINX Colonial Life Insurance	93.52		21020
40220	03/18/24	PRCOREBR Corebridge Financial (Valic)	21,594.00		21020
40221	03/18/24	PRCWAPAC CWA Political Action Committee	50.00		21020
40222	03/18/24	PRCWAPRK CWA Local 1014 CWA Parking	713.00		21020
40223	03/18/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,248.20		21020
40224	03/18/24	PRCWASTF CWA Local 1014 CWA Staff	4,065.86		21020
40225	03/18/24	PRCWAXRD CWA Local 1014 CWA X-Guard	642.50		21020
40226	03/18/24	PRF2578 Local #2578	3,138.39		21020
40227	03/18/24	PRF788 Local #788	5,816.61		21020
40228	03/18/24	PRF788H Local #788	2,685.00		21020
40229	03/18/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	254.42		21020
40230	03/18/24	PRG-CECL Cece E Canady, Sr	855.42		21020
40231	03/18/24	PRG-FRNK John H Franklin	424.85		21020
40232	03/18/24	PRG-GRMN Charles Gorman	448.60		21020
40233	03/18/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21020
40234	03/18/24	PRG-ICB Isabel Balboa, Esq	848.50		21020
40235	03/18/24	PRG-LACE DAMON LACEY, SGT AT ARMS	284.89		21020
40236	03/18/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,953.64		21020
40237	03/18/24	PRG-TODO FRANK TODORO	189.00		21020
40238	03/18/24	PRGPSCDU PENNSYLVANIA SCDU	466.77		21020
40239	03/18/24	PRMET Metlife	468.35		21020
40240	03/18/24	PRNW Nationwide Retirement Solution	5,171.06		21020
40241	03/18/24	PRPFIC Police & Fire Insurance Co.	6,049.96		21020
40242	03/18/24	PR-BUFF Brotherhood United Fire Fight	1,512.19		21025 Direct Deposit
40243	03/18/24	PRCAMDEN City of Camden	91,732.47		21025 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	52	0	150,547.10	0.00
Direct Deposit:	3	0	185,174.65	0.00
Total:	55	0	335,721.75	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD SEWER Sewer (and water) 4308903560					
188001	03/22/24	FRA51 EDGARDO FRANCO	297.68		21072
188002	03/22/24	LIU01 YIHUA LIU	15.66		21072
188003	03/22/24	LOG02 CLAUDE LOGAN	379.03		21072
188004	03/22/24	ORT23 LUIS ORTIZ	144.93		21072
188005	03/22/24	PLA17 ALEXANDER PLAZA	370.20		21072
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	1,207.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	1,207.50	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1806	03/01/24	REM02 REMINGTON & VERNICK ENGINEERS	8,843.46		20964 Direct Deposit
1807	03/08/24	DEM07 DEMBO, BROWN & BURNS LLP	1,088.00		20976
1808	03/15/24	REM02 REMINGTON & VERNICK ENGINEERS	3,468.50		21019 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,088.00	0.00
	Direct Deposit:	2	0	12,311.96	0.00
	Total:	3	0	13,399.96	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
51971	02/26/24	LN-50190 FIG 20, LLC	1,140.25		20955
51972	02/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,027.15		20955
51973	02/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	958.84		20955
51974	02/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.65		20955
51975	02/26/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,638.03		20955
51976	02/26/24	LN-50245 Epcot MD LLC	4,637.08		20955
51977	02/26/24	LN-50306 RVP QOZ Business LLC	36,617.46		20955
51978	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,421.21		20956
51979	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,068.00		20956
51980	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,077.54		20956
51981	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,807.08		20956
51982	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	371.88		20956
51983	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,505.59		20956
51984	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,676.64		20956
51985	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	28,538.38		20956
51986	02/28/24	LN-50230 FIG NJ19, LLC	7,406.54		20956
51987	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,567.16		20957
51988	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	534.99		20957
51989	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,070.56		20957
51990	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,726.14		20957
51991	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,171.31		20957
51992	02/28/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	145.66		20957
51993	03/06/24	LN-20074 LB-HONEY BADGER, SBMUNI%	43.00		20972
51994	03/06/24	LN-20074 LB-HONEY BADGER, SBMUNI%	1,974.31		20972
51995	03/06/24	LN-50190 FIG 20, LLC	509.39		20972
51996	03/06/24	LN-50190 FIG 20, LLC	4,402.56		20972
51997	03/06/24	LN-50190 FIG 20, LLC	12,402.50		20972
51998	03/06/24	LN-50190 FIG 20, LLC	4,738.65		20972
51999	03/06/24	LN-50190 FIG 20, LLC	262.29		20972
52000	03/06/24	LN-50190 FIG 20, LLC	4,167.75		20972
52001	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,321.78		20972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
52002	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,968.06		20972
52003	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,890.10		20972
52004	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78		20972
52005	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78		20972
52006	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,814.08		20972
52007	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	548.16		20972
52008	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,147.37		20972
52009	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	575.14		20972
52010	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	608.94		20972
52011	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	534.46		20972
52012	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,022.17		20972
52013	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,465.03		20972
52014	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	711.02		20972
52015	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	464.19		20972
52016	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,223.22		20972
52017	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,885.71		20972
52018	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,063.84		20972
52019	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,412.93		20972
52020	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,692.03		20972
52021	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,032.00		20972
52022	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,536.02		20972
52023	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,041.02		20972
52024	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,923.35		20972
52025	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,658.39		20972
52026	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,298.52		20972
52027	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,267.76		20972
52028	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,097.80		20972
52029	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,797.18		20972
52030	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,608.48		20972
52031	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	458.07		20972
52032	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,391.91		20972
52033	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,384.51		20972
52034	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	625.21		20972
52035	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	460.32		20972
52036	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	396.70		20972
52037	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	677.31		20972
52038	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,242.63		20972
52039	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,277.04		20972
52040	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,423.51		20972
52041	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,533.74		20972
52042	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	744.23		20972
52043	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,389.31		20972
52044	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	462.02		20972
52045	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	462.62		20972
52046	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,211.22		20972
52047	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,403.96		20972
52048	03/06/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	607.34		20972
52049	03/06/24	LN-50230 FIG NJ19, LLC	2,374.87		20972
52050	03/06/24	LN-50230 FIG NJ19, LLC	9,663.33		20972
52051	03/06/24	LN-50307 Andrew Lee Stevens	21,615.85		20972
52052	03/06/24	LN-50308 Digs 4 Rent LLC	1,253.78		20972
52053	03/07/24	LN-20074 LB-HONEY BADGER, SBMUNI%	43.00		20973

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
52054	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,615.80	03/13/24 VOID	20979 (Reason: incorrect account)
52055	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,470.57	03/13/24 VOID	20980 (Reason: incorrect account)
52056	03/12/24	LN-50216 Real Portfolio 13, LLC	44,943.51	03/13/24 VOID	20981 (Reason: incorrect account)
52057	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	03/13/24 VOID	20982 (Reason: incorrect account)
52058	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	748.55	03/13/24 VOID	20983 (Reason: incorrect account)
52059	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	03/13/24 VOID	20984 (Reason: incorrect account)
52060	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,958.30	03/13/24 VOID	20985 (Reason: incorrect account)
52061	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	596.10	03/13/24 VOID	20986 (Reason: incorrect account)
52062	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	679.05	03/13/24 VOID	20987 (Reason: incorrect account)
52063	03/12/24	LN-50111 Zhixi zhan	275.24	03/13/24 VOID	20988 (Reason: incorrect account)
52064	03/12/24	LN-50190 FIG 20, LLC	5,611.53	03/13/24 VOID	20989 (Reason: incorrect account)
52065	03/12/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,170.42	03/13/24 VOID	20990 (Reason: incorrect payee)
52066	03/12/24	LN-50245 Epcot MD LLC	4,094.91	03/13/24 VOID	20991 (Reason: incorrect account)
52067	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,469.22	03/13/24 VOID	20992 (Reason: incorrect account)
52068	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,728.10	03/13/24 VOID	20993 (Reason: incorrect account)
52069	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,957.11	03/13/24 VOID	20994 (Reason: incorrect account)
52070	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	583.99	03/13/24 VOID	20995 (Reason: incorrect account)
52071	03/12/24	LN-50190 FIG 20, LLC	910.64	03/13/24 VOID	20996 (Reason: incorrect account)
52072	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,591.09	03/13/24 VOID	20997 (Reason: incorrect account)
52073	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,029.70	03/13/24 VOID	20998 (Reason: incorrect account)
52074	03/12/24	LN-50245 Epcot MD LLC	3,445.23	03/13/24 VOID	20999 (Reason: incorrect account)
52075	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,846.10	03/13/24 VOID	21000 (Reason: incorrect account)
52076	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,196.87	03/13/24 VOID	21001 (Reason: incorrect account)
52077	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,252.19	03/13/24 VOID	21002 (Reason: incorret account)
52078	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,258.27	03/13/24 VOID	21003 (Reason: incorrect account)
52079	03/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,680.77	03/13/24 VOID	21004 (Reason: incorrect account)
52080	03/12/24	LN-50190 FIG 20, LLC	2,726.23	03/13/24 VOID	21005 (Reason: incorrect account)
52081	03/12/24	LN-50309 Trade Money, LLC	216.95	03/13/24 VOID	21006 (Reason: incorrect account)
52082	03/13/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	16,378.96		21008
52083	03/13/24	LN-50190 FIG 20, LLC	444.14		21008
52084	03/13/24	LN-50190 FIG 20, LLC	6,372.93		21008
52085	03/13/24	LN-50190 FIG 20, LLC	3,349.64		21008
52086	03/13/24	LN-50190 FIG 20, LLC	488.16		21008
52087	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78		21008
52088	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,264.65		21008
52089	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	463.32		21008
52090	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,705.79		21008
52091	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	484.96		21008
52092	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,058.73		21008
52093	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,834.97		21008
52094	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	704.69		21008
52095	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78		21008
52096	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,525.87		21008
52097	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,481.03		21008
52098	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	916.87		21008
52099	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,215.91		21008
52100	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,564.67		21008
52101	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,070.91		21008
52102	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,143.02		21008
52103	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,526.42		21008
52104	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,040.03		21008
52105	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,456.75		21008

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS		Trust - Tax Liens 4308903552 Continued		
52106	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,434.85	21008
52107	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,592.10	21008
52108	03/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,012.85	21008
52109	03/13/24	LN-50230 FIG NJ19, LLC	17,348.72	21008
52110	03/13/24	LN-50245 Epcot MD LLC	2,405.97	21008
52111	03/14/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	3,170.42	21009
52112	03/14/24	LN-50111 Zhixi Zhan	275.24	21009
52113	03/14/24	LN-50190 FIG 20, LLC	5,611.53	21009
52114	03/14/24	LN-50190 FIG 20, LLC	910.64	21009
52115	03/14/24	LN-50190 FIG 20, LLC	2,726.23	21009
52116	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,615.80	21009
52117	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,470.57	21009
52118	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	21009
52119	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	748.55	21009
52120	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	606.78	21009
52121	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,958.30	21009
52122	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	596.10	21009
52123	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	679.05	21009
52124	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,469.22	21009
52125	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,728.10	21009
52126	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,957.11	21009
52127	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	583.99	21009
52128	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,591.09	21009
52129	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,029.70	21009
52130	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,846.10	21009
52131	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,196.87	21009
52132	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,252.19	21009
52133	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,258.27	21009
52134	03/14/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,680.77	21009
52135	03/14/24	LN-50216 Real Portfolio 13, LLC	44,943.51	21009
52136	03/14/24	LN-50245 Epcot MD LLC	4,094.91	21009
52137	03/14/24	LN-50245 Epcot MD LLC	3,445.23	21009
52138	03/14/24	LN-50309 Trade Money, LLC	216.95	21009
52139	03/15/24	LN-50190 FIG 20, LLC	1,092.77	21010
52140	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,156.49	21010
52141	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,350.82	21010
52142	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	561.49	21010
52143	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	918.96	21010
52144	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,222.75	21010
52145	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,038.04	21010
52146	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,294.58	21010
52147	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,230.97	21010
52148	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	913.96	21010
52149	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,703.82	21010
52150	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,781.06	21010
52151	03/15/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	996.51	21010
52152	03/15/24	LN-50245 Epcot MD LLC	3,359.39	21010
52153	03/15/24	LN-50245 Epcot MD LLC	4,856.99	21010
52154	03/15/24	LN-50245 Epcot MD LLC	3,039.47	21010
52155	03/19/24	LN-20074 LB-HONEY BADGER, SBMUNI%	1,677.95	21026
52156	03/19/24	LN-50190 FIG 20, LLC	1,546.59	21026
52157	03/19/24	LN-50190 FIG 20, LLC	3,716.55	21026

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX	LIENS	Trust - Tax Liens	4308903552	Continued
52158	03/19/24	LN-50190 FIG 20, LLC	1,602.98	21026
52159	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,404.80	21026
52160	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	616.48	21026
52161	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,768.17	21026
52162	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,099.14	21026
52163	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	575.07	21026
52164	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,301.78	21026
52165	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,372.93	21026
52166	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,401.35	21026
52167	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,425.14	21026
52168	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,323.12	21026
52169	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,885.09	21026
52170	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,279.18	21026
52171	03/19/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	607.77	21026
52172	03/19/24	LN-50245 Epcot MD LLC	3,991.23	21026
52173	03/19/24	LN-50245 Epcot MD LLC	4,184.78	21026
52174	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	233.84	21027
52175	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	387.23	21028
52176	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,146.57	21029
52177	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	479.96	21030
52178	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	877.25	21031
52179	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.98	21032
52180	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	536.49	21033
52181	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,267.29	21034
52182	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,532.81	21035
52183	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	584.21	21036
52184	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	731.30	21037
52185	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	286.83	21038
52186	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	982.91	21039
52187	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	260.78	21040
52188	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	970.66	21041
52189	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	407.98	21042
52190	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	492.81	21043
52191	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	951.45	21044
52192	03/21/24	LN-50190 FIG 20, LLC	108.64	21045
52193	03/21/24	LN-50190 FIG 20, LLC	197.60	21046
52194	03/21/24	LN-50190 FIG 20, LLC	123.35	21047
52195	03/21/24	LN-50190 FIG 20, LLC	183.67	21048
52196	03/21/24	LN-50190 FIG 20, LLC	111.04	21049
52197	03/21/24	LN-50190 FIG 20, LLC	126.49	21050
52198	03/21/24	LN-40190 GREYMORR LLC	900.62	21051
52199	03/21/24	LN-50320 Fundpality 2023 LLC	4,395.76	21052
52200	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,012.40	21053
52201	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	988.39	21054
52202	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,492.47	21055
52203	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,091.88	21056
52204	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	263.77	21057
52205	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	263.77	21058
52206	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,261.09	21059
52207	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,120.10	21060
52208	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,631.02	21061
52209	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,774.22	21062

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
52210	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	431.92		21063
52211	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	524.84		21064
52212	03/21/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,000.73		21065
52213	03/25/24	LN-40190 GREYMORR LLC	1,696.29		21074
52214	03/25/24	LN-40190 GREYMORR LLC	1,658.77		21074
52215	03/25/24	LN-40190 GREYMORR LLC	1,794.75		21074
52216	03/25/24	LN-40190 GREYMORR LLC	1,718.35		21074
52217	03/25/24	LN-50190 FIG 20, LLC	3,603.73		21074
52218	03/25/24	LN-50190 FIG 20, LLC	208.04		21074
52219	03/25/24	LN-50190 FIG 20, LLC	368.31		21074
52220	03/25/24	LN-50190 FIG 20, LLC	152.05		21074
52221	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,500.73		21074
52222	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	264.38		21074
52223	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	600.76		21074
52224	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,021.38		21074
52225	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,898.17		21074
52226	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,760.79		21074
52227	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,325.73		21074
52228	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,107.88		21074
52229	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	914.34		21074
52230	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,410.64		21074
52231	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,763.40		21074
52232	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,019.38		21074
52233	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,831.30		21074
52234	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	404.43		21074
52235	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,099.88		21074
52236	03/25/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,213.70		21074

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	238	28	652,305.32	120,270.00
Direct Deposit:	0	0	0.00	0.00
Total:	238	28	652,305.32	120,270.00

TD T-TRUST Trust - Other Trust 4308903635					
3605	03/01/24	QBE03 QBE SPECIALTY INSURANCE	1,855.00		20961
3606	03/01/24	STA12 NJ DEPT OF LABOR & WORKFORCE D	33,283.07		20961
3607	03/08/24	TTI01 TTI ENVIRONMENTAL, INC	980.00		20975
3608	03/15/24	NJD20 NJ DEPT OF HLTH & SR SER.	88.80		21015
3609	03/15/24	QBE03 QBE SPECIALTY INSURANCE	1,158.00		21015
3610	03/15/24	JRA01 JBER RISK ADVISORS, LLC	10,200.00		21016 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	37,364.87	0.00
Direct Deposit:	1	0	10,200.00	0.00
Total:	6	0	47,564.87	0.00

TD WATER water (and Sewer) 4308903560					
8826	03/01/24	NJA18 NJ AMERICAN WATER CO	268,110.13		20962
8827	03/04/24	TOW01 TOWNSHIP OF PENNSAUKEN	26,546.56		20971
8828	03/08/24	MCM03 MCMANIMON & SCOTLAND, LLC	1,203.50		20978
8829	03/15/24	NJA18 NJ AMERICAN WATER CO	262,463.63		21014
8830	03/22/24	CMC02 CITY MANAGEMENT CORP	430.00	03/22/24 VOID	21069 (Reason: MICR)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD WATER Water (and Sewer) 4308903560 Continued					
8831	03/22/24	FRA51 EDGARDO FRANCO	893.03	03/22/24 VOID	21069 (Reason: MICR)
8832	03/22/24	LIU01 YIHUA LIU	19.87	03/22/24 VOID	21069 (Reason: MICR)
8833	03/22/24	LOG02 CLAUDE LOGAN	466.20	03/22/24 VOID	21069 (Reason: MICR)
8834	03/22/24	ORT23 LUIS ORTIZ	434.80	03/22/24 VOID	21069 (Reason: MICR)
8835	03/22/24	PLA17 ALEXANDER PLAZA	444.39	03/22/24 VOID	21069 (Reason: MICR)
8836	03/22/24	AME80 AMERICAN WATER SERVICES	1,395,499.52		21070 Direct Deposit
8837	03/22/24	CMC02 CITY MANAGEMENT CORP	430.00		21071
8838	03/22/24	FRA51 EDGARDO FRANCO	893.03		21071
8839	03/22/24	LIU01 YIHUA LIU	19.87		21071
8840	03/22/24	LOG02 CLAUDE LOGAN	466.20		21071
8841	03/22/24	ORT23 LUIS ORTIZ	434.80		21071
8842	03/22/24	PLA17 ALEXANDER PLAZA	444.39		21071

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	6	561,012.11	2,688.29
Direct Deposit:	<u>1</u>	<u>0</u>	<u>1,395,499.52</u>	<u>0.00</u>
Total:	<u>11</u>	<u>6</u>	<u>1,956,511.63</u>	<u>2,688.29</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	569	79	4,525,844.50	1,503,601.95
Direct Deposit:	<u>125</u>	<u>0</u>	<u>3,416,920.77</u>	<u>0.00</u>
Total:	<u>694</u>	<u>79</u>	<u>7,942,765.27</u>	<u>1,503,601.95</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	842,034.92	0.00	0.00	842,034.92
Current Fund	4-01	3,255,084.26	154,782.33	0.00	3,409,866.59
Water Operating Fund	4-05	1,362,420.03	2,688.29	0.00	1,365,108.32
Sewer Operating Fund	4-07	590,199.81	1,207.50	0.00	591,407.31
Payroll	4-10	335,721.75	0.00	0.00	335,721.75
Trust Fund - Insurance	4-13	47,476.07	0.00	0.00	47,476.07
Trust Fund - TTL Redemption	4-15	652,305.32	0.00	0.00	652,305.32
Trust Fund - Animal Control	4-32	88.80	0.00	0.00	88.80
Year Total:		6,243,296.04	158,678.12	0.00	6,401,974.16
Capital Fund	C-04	20,535.00	0.00	0.00	20,535.00
Water Capital Fund	C-06	1,203.50	0.00	0.00	1,203.50
Year Total:		21,738.50	0.00	0.00	21,738.50
Grant Fund	G-02	321,419.40	0.00	0.00	321,419.40
Trust Fund - HUD	H-25	342,198.33	0.00	0.00	342,198.33
Total of All Funds:		7,770,687.19	158,678.12	0.00	7,929,365.31

Project Description	Project No.	Project Total
PSE&G Woodlynne Substation	0408I899	3,468.50
CRAMER HILL FAMILY BLK856	0408I905	5,442.21
MAYTAV BUS COMPANY, INC	0408P925	100.00
HADDON PROPERTY GROUP, LLC	0408P945	200.00
IMPULSE PROPERTIES, LLC	0408P953	250.00
THE COOPER HEALTH SYSTEM	0408P957	856.25
1435 RIVER OWNER, LLC	0408P958	312.50
PDC NORTHEAST LPIV, LLC	0408P960	1,120.00
PARKING AUTHORITY SOLAR CARPOR	0408P961	250.00
THE PARKING AUTHORITY-BILLBORD	0408P962	312.50
EMR Eastern, LLC 201 N. Front	14566	384.00
MATRIX AMENDED FINAL SITE PLAN	15899	448.00
VIRTUA OUR LADY OF LOURDES	16116	256.00
Total of All Projects:		<u>13,399.96</u>



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

0-2
GERALD C. SENESKI
DIRECTOR OF FINANCE
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EMAIL: FINANCE@CLCAMDEN.NJ.US
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MEMORANDUM

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

From: Gerald Seneski, Chief Financial Officer 

Date: March 26, 2024

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- April 9, 2024

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 2/28/24 , 3/13/24 . 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

Total Deductions and Earnings:

Code Description	Ded Amt	Earn Amt	Void Checks Ded Amt	Void Checks Earn Amt	Net Totals Ded Amt	Net Totals Earn Amt
E02 SECOND TITLED EMPLOY		5,354.96	0.00	0.00		5,354.96
E03 ACTING STATUS		1,326.75	0.00	0.00		1,326.75
E06 DOCKING		623.66-	0.00	0.00		623.66-
E09 ADJUSTMENT		809.18	0.00	0.00		809.18
E10 ON CALL		1,000.00	0.00	0.00		1,000.00
E13 SUSPENSION		1,072.98	0.00	0.00		1,072.98
E14 AUTO ALLOWANCE		525.00	0.00	0.00		525.00
E17 Overtime \$		18,106.05	0.00	0.00		18,106.05
GBA G - BANKRUPTCY	848.50		0.00		848.50	
GE0 G - GARN CANADY	855.42		0.00		855.42	
GF0 G - GARN GORMAN	406.60		0.00		406.60	
GF1 G - GARN GORMAN	42.00		0.00		42.00	
GG0 G - GARN LACEY	284.89		0.00		284.89	
GH0 G - GARN HINES	10.00		0.00		10.00	
GI0 G - GARN FRANKLIN	424.85		0.00		424.85	
GJ0 G - GARN TODORO	189.00		0.00		189.00	
GK0 G - GARN CC SHERIFF	254.42		0.00		254.42	
GP0 G - SUPPORT - NJ/PA	466.77		0.00		466.77	
GS0 G - SUPPORT - NJ	11,810.90		0.00		11,810.90	
GS1 G - SUPPORT - NJ	687.74		0.00		687.74	
GS2 G - SUPPORT - NJ	757.00		0.00		757.00	
GS3 G - SUPPORT - NJ	588.00		0.00		588.00	
HEA CH 78 COST SHARE	91,377.64		0.00		91,377.64	
HEB CH 78 COST SHARE BACK ADJUST	285.83		0.00		285.83	
IMP IMPUTED INCOME		11,585.87		0.78		11,585.09
PD1 DCRP - PENSION	3,875.49		30.25		3,845.24	
PD2 DCRP - BACK DEDUCTION	379.52		0.00		379.52	
PE1 PERS - PENSION	54,929.09		0.00		54,929.09	
PE2 PERS - BACK DEDUCTIONS	467.34		0.00		467.34	
PE3 PERS - ARREARS	430.91		0.00		430.91	
PE4 PERS - CONTRIBUTORY INSURANCE	3,618.28		0.00		3,618.28	
PE5 PERS - INSURANCE ARREARS	146.12		0.00		146.12	
PE9 PERS - LOAN REPAYMENT	25,037.38		0.00		25,037.38	
PF1 PFRS - PENSION	80,441.57		0.00		80,441.57	
PF2 PFRS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF3 PFRS - ARREARS	1,813.66		0.00		1,813.66	
PF9 PFRS - LOAN REPAYMENT	27,851.86		0.00		27,851.86	
PTA DEF COMP - NATIONWIDE	4,446.06		0.00		4,446.06	

Code	Description	Liability Amt	Void Amt	Net Amt
PTB	DEF COMP - NATIONWIDE ROTH	725.00		725.00
PTF	DEF COMP - COREBRIDGE	21,322.08		21,322.08
PTG	DEF COMP - COREBRIDGE ROTH	271.92		271.92
PTK	DEF COMP - MET LIFE	468.35		468.35
S10	AFLAC PRE-TAX	2,022.12		2,022.12
S22	AFLAC GEORGIA POST-TAX	2,500.94		2,500.94
S31	AFLAC NY PRE-TAX	31.26		31.26
S32	AFLAC NY POST-TAX	42.96		42.96
S81	AFLAC XGRD POST-TAX	247.77		247.77
S99	AFLAC FSA WAGE WORKS	249.99		249.99
SC1	SUPP - COLONIAL PRE-TAX	78.84		78.84
SC2	SUPP - COLONIAL POST-TAX	2,904.28		2,904.28
SC8	SUPP - COLONIAL X-GUARDS	93.52		93.52
SF1	SUPP - FIRE INSURANCE	6,049.96		6,049.96
UC1	DUES - CWA STAFF	4,065.86		4,065.86
UC2	DUES - CWA X-GRD	657.50		657.50
UC3	DUES - CWA SUPERVISORS	1,248.20		1,248.20
UC4	DUES - CWA PAC	50.00		50.00
UC5	DUES - CWA PARKING DEDUCTION	713.00		713.00
UF1	DUES - FIRE 2578	3,138.39		3,138.39
UF2	DUES - FIRE 788	5,816.61		5,816.61
UF3	DUES - BUFF	1,512.19		1,512.19
UF4	DUES - LPFFA	500.00		500.00
UF5	DUES - FIRE HOUSE FUND	2,685.00		2,685.00
Z01	MISC - WAGE GARNISHMENT FEE	64.00		64.00
Z02	MISC - LOST SWIPE CARD FEE	5.00		5.00
		370,264.50	39,157.13	331,107.37
			45.25	331,152.62
			0.78	331,153.40
				39,156.35

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	355,716.36	0.00	355,716.36
		355,716.36	0.00	355,716.36

Break Down of Employees Paid:

Total Male:	398
Total Female:	230
Total Unknown:	0
Total Employees:	628

There are NO errors or warnings in this Payroll Register.

Final Totals	633 Checks to be Printed	631 Regular	0 Vacation	0 Manual	0 Other	2 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Regular Pay:	1,562,139.60	1,681,641.89	1,681,641.89	0.00	1,681,641.89	8,505,500.22			1,002,236.80
Overtime Pay:	74,677.77	1,433,285.30	1,433,285.30	0.00	1,433,285.30	7,273,405.52			0.00
Vacation Pay:	0.00	52,131.03	52,131.03	0.00	52,131.03	260,656.19			1,002,236.80
Holiday Pay:	0.00	23,148.03	23,148.03	0.00	23,148.03	117,159.33			
Sick Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	146,544.53	146,544.53	0.00	146,544.53	761,921.06			1,432.54
Admin Pay:	0.00	65,667.26	65,667.26	0.00	65,667.26	335,389.25			853.27
Comp Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	0.00	0.00	0.00	0.00	0.00			
Total Other Tax:	6,127.66	1,511.39	1,511.39	0.00	1,511.39	7,639.05			
Bef Tax Ded:	1,017,469.36	28,933.11	7,132.41	0.00	7,132.41	36,065.52			
Aft Tax Ded:	482,553.61	35,060.77	8,643.80	0.00	8,643.80	43,704.57			
Net:	4,167,705.10	257,812.09	257,812.09	0.00	257,812.09	1,275,281.45			
Soc Sec:	208,525.16	97,520.91	97,520.91	0.00	97,520.91	580,074.52			
Medicare:	94,011.30	1,030,174.24	1,030,174.24	0.00	1,030,174.24	5,197,879.34			
Owt:	0.00	52,131.03	52,131.03	0.00	52,131.03	260,656.19			104,262.06
FLI:	0.00	23,148.03	23,148.03	0.00	23,148.03	117,159.33			46,296.06
SUI:	0.00	0.00	0.00	0.00	0.00	0.00			146,544.53
Total Other Tax:	0.00	0.00	0.00	0.00	0.00	0.00			297,102.65
Fui:	0.00	0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	1,427,279.95	356,145.59	356,145.59	0.00	356,145.59	1,783,425.54			
Total Employer Liabilities:	1,729,816.41	431,424.65	431,424.65	0.00	431,424.65	2,161,241.06			
Total Gross + Employer Liabilities:	8,553,674.74	2,113,066.54	2,113,066.54	0.00	2,113,066.54	10,666,741.28			

NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.

This Payroll Direct Deposit: 1,002,236.80
 Payroll Direct Deposit: 1,002,236.80
 Deduction Direct Deposit: 0.00
 Total Direct Deposit: 1,002,236.80

Code 98 Exempt Fwt Wages: 1,432.54
 Code 98 Exempt Swt Wages: 853.27

*Code 98 Employees are excluded from the Fwt Wages on this Report.

Employee + Employer Soc Sec: 104,262.06
 Employee + Employer Med: 46,296.06
 FWT: 146,544.53
 Total Soc Sec, Med + FWT: 297,102.65

Total Deductions and Earnings:

Code Description	Ded Amt	Earn Amt	Void Checks Ded Amt	Earn Amt	Net Totals Ded Amt	Earn Amt
E02 SECOND TITLED EMPLOY		5,354.96		0.00		5,354.96
E03 ACTING STATUS		1,654.23		0.00		1,654.23
E06 DOCKING		298.98-		0.00		298.98-
E09 ADJUSTMENT		2,013.97		0.00		2,013.97
E10 ON CALL		1,000.00		0.00		1,000.00
E13 SUSPENSION		3,457.61-		0.00		3,457.61-
E17 Overtime \$		33,629.26		0.00		33,629.26
E19 Vacation Payout		4,203.30		0.00		4,203.30
E20 Comp Payout		725.39		0.00		725.39
GBA G - BANKRUPTCY	848.50		0.00		848.50	
GNA G - GARN CANADY	758.80		0.00		758.80	
GNB G - GARN GROMAN	241.10		0.00		241.10	
GNC G - GARN LACEY	299.69		0.00		299.69	
GNE G - GARN FRANKLIN	756.12		0.00		756.12	
GNF G - GARN TODORO	189.00		0.00		189.00	
GNG G - GARN CC SHERIFF	16.40		0.00		16.40	
GP0 G - SUPPORT - NJ/PA	200.00		0.00		200.00	
GS0 G - SUPPORT - NJ	11,943.63		0.00		11,943.63	
GS1 G - SUPPORT - NJ	803.74		0.00		803.74	
GS2 G - SUPPORT - NJ	873.00		0.00		873.00	
GS3 G - SUPPORT - NJ	504.50		0.00		504.50	
GS4 G - SUPPORT - NJ	190.00		0.00		190.00	
GS5 G - SUPPORT - NJ	288.00		0.00		288.00	
HEA CH 78 COST SHARE	91,361.49		0.00		91,361.49	
HEB CH 78 COST SHARE BACK ADJUST	492.50		0.00		492.50	
IMP IMPUTED INCOME		10,888.04		0.00		10,888.04
PD1 DCRP - PENSION	3,845.36		0.00		3,845.36	
PD2 DCRP - BACK DEDUCTION	362.41		0.00		362.41	
PE1 PERS - PENSION	51,878.64		0.00		51,878.64	
PE2 PERS - BACK DEDUCTIONS	467.34		0.00		467.34	
PE4 PERS - CONTRIBUTORY INSURANCE	3,414.93		0.00		3,414.93	
PE9 PERS - LOAN REPAYMENT	24,036.66		0.00		24,036.66	
PF1 PERS - PENSION	80,566.54		0.00		80,566.54	
PF2 PERS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF9 PERS - LOAN REPAYMENT	26,761.83		0.00		26,761.83	
PTA DEF COMP - NATIONWIDE	4,831.96		0.00		4,831.96	
PTB DEF COMP - NATIONWIDE ROTH	725.00		0.00		725.00	
PTF DEF COMP - COREBRIDGE	21,572.08		0.00		21,572.08	

Payroll Register Report by Dept Id/Emp Name for Check Date: 03/01/24

Code	Description	Liability Amt	Void Amt	Net Amt
PTG	DEF COMP - COREBRIDGE ROTH	271.92		271.92
PTK	DEF COMP - MET LIFE	468.35		468.35
S10	AFLAC PRE-TAX	2,000.76		2,000.76
S22	AFLAC GEORGIA POST-TAX	2,500.04		2,500.04
S31	AFLAC NY PRE-TAX	31.26		31.26
S32	AFLAC NY POST-TAX	42.96		42.96
S81	AFLAC XGRD POST-TAX	220.47		220.47
S99	AFLAC FSA WAGE WORKS	249.99		249.99
SC1	SUPP - COLONIAL PRE-TAX	78.84		78.84
SC2	SUPP - COLONIAL POST-TAX	2,883.21		2,883.21
UC1	DUES - CWA STAFF	4,003.36		4,003.36
UC2	DUES - CWA X-GRD	547.50		547.50
UC3	DUES - CWA SUPERVISORS	1,248.20		1,248.20
UC4	DUES - CWA PAC	55.00		55.00
UC5	DUES - CWA PARKING DEDUCTION	713.00		713.00
UF1	DUES - FIRE 2578	3,138.39		3,138.39
UF2	DUES - FIRE 788	5,816.61		5,816.61
UF5	DUES - FIRE HOUSE FUND	2,685.00		2,685.00
Z01	MISC - WAGE GARNISHMENT FEE	66.00		66.00
Z02	MISC - LOST SWIPE CARD FEE	10.00		10.00
		<u>355,333.00</u>	<u>55,712.56</u>	<u>355,333.00</u>
			<u>0.00</u>	<u>55,712.56</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	356,145.59	0.00	356,145.59
		<u>356,145.59</u>	<u>0.00</u>	<u>356,145.59</u>

Break Down of Employees Paid:

Total Male:	393
Total Female:	228
Total Unknown:	0
Total Employees:	633

There are NO errors or warnings in this Payroll Register.

Old Business

FUENTES
03/12/2024

015-1

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

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

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

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

283-8. Purpose and Duties.

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

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

283-9. Membership.

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

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

283-10. Terms; vacancies; removals.

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

WHEREAS, Perry Jenkins III is a high school student, who resides in the city of Camden, and has previously attended Anti-bullying training offered by the Anti-bullying Advisory Board; and

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

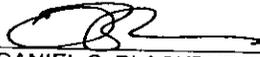
BE IT RESOLVED, by the City Council of the City of Camden hereby appoints Perry Jenkins III to the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a).

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Perry Jenkins III shall serve on the Anti-Bullying Advisory Board pursuant to subsection 283-9(1)(a) for a term of one (1) year.

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: March 12, 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

Old Business # 2

Resolution authorizing a contract to (TBD) for event coordinator

RESOLUTION

**NOT available at time of print on
Thursday, March 28, 2024.**

*1st Reading
Ordinances*

DB:HM
04-09-24

0-1

ORDINANCE ESTABLISHING AND PERMITTING "BRING YOUR OWN BOTTLE" (BYOB) IN THE CAMDEN CITY CODE FOR CERTAIN ESTABLISHMENTS DEFINED AS A "RESTAURANT-BYOB" IN THE CAMDEN, THEREBY AMENDING CHAPTERS 181, 400 AND 485 OF THE CAMDEN CODE

WHEREAS, N.J.S.A. 2C: 33-27, permits the consumption of wine or malt beverages "in a restaurant, dining room or other public place where food or liquid refreshments are sold or served to the general public"; and

WHEREAS, the City Council of the City of Camden, pursuant to law, seeks to prohibit "Bring Your Own Bottle" ("BYOB") in all establishments except those restaurants defined herein; and

WHEREAS, the City Council of the City of Camden has determined that restaurants as defined herein as "Restaurant-BYOB" which are permitted to have BYOB constitute an objectively, clearly and rationally defined exempted class of unlicensed premises permitted to allow BYOB on their premises; and

WHEREAS, while restaurants meeting the provisions of this ordinance will now be permitted to have BYOB on their premises, owners of certain other restaurants shall retain the authority to prohibit BYOB in their specific establishments; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 400 is amended as follows:

Section 400-1. Definitions

RESTAURANT – a food service entity which provides seating for customers and/or drive-through service for motor vehicles. A Restaurant must meet the definition of a "Restaurant-BYOB" in order to provide BYOB services at such establishment.

RESTAURANT – BYOB - an establishment in which cooking facilities are maintained and which shall not include a "Restaurant-Carry-Out/Fast Food" as defined herein where no alcoholic beverages are sold and where food and beverages are prepared and sold primarily for consumption on the premises and within a building or similar structure by customers who are served at tables by staff serving them and in which no drive-through facilities are provided at this establishment and which also meets the requirements of Section 181-34 of the Camden Code.

RESTAURANT-CARRY-OUT/FAST-FOOD - A commercial fast-food establishment serving primarily prepared or rapidly prepared food ordered using either a drive-through window service, over the counter service, or by use of an App, which generally is prepared in disposable containers, bags or packages for consumption either on or off the premises.

BE IT FURTHER ORDAINED by the City Council of the City of Camden that Chapter 485 is amended as follows:

RESTAURANT – BYOB – an establishment in which cooking facilities are maintained and which shall not include a "Restaurant-Carry-Out/Fast Food" as defined in Section 400-1, Definitions, where no alcoholic beverages are sold and where food and beverages are prepared and sold primarily for consumption on the premises and within a building or similar structure by customers who are served at tables by staff serving them and in which no drive-through facilities are provided at this establishment and which also meets the requirements of Section 181-34 of the Camden Code.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that Chapter 181 is amended as follows:

ARTICLE VII. BYOB – Consumption in Unlicensed Premises

§181-34 The prohibitions of Chapter 181, Article I, shall not apply to the following:

- A. An establishment which falls within the definition of a "RESTAURANT-BYOB as such is defined in Chapter 400 and Chapter 485 of the Camden Code and which:
1. An owner or operator has determined, pursuant to N.J.S.A. 2C:33-27, to permit the consumption of wine or malt alcoholic beverages in the portion of its premises which are open to the public.
 2. Complies with all state, federal and City rules, regulations and ordinances.
 3. Prohibits consumption of alcoholic beverages on its public premises with the exception of wine and malt alcoholic beverages.
 4. Permits consumption only by patrons who are seated in the restaurant for meal service.
 5. Prohibits patrons who are not seated, are waiting for seating or waiting for take-out service from consuming wine or malt alcoholic beverages in the establishment.
 6. Prohibits employees from consuming wine or malt alcoholic beverages on the premises.
 7. Permits the consumption of wine or malt alcoholic beverages by patrons only while the establishment is open to the public and seated patrons are permitted in establishment.
 8. The establishment is prohibited from charging an admission fee or cover, corkage or service charge.
 9. Prohibits consumption of wine and malt alcoholic beverages by those who are under 21 years of age.
 10. Permits servers to check the identification of anyone who appears under 21 years of age and who seeks to consume or is consuming wine or malt alcoholic beverages.
 11. Prohibits consumption of wine and malt alcoholic beverages by those who appear intoxicated.
 12. Permits the consumption of wine or malt alcoholic beverages only in a fully enclosed dining area on the premises except where:
 - a. An attached outdoor area is fully enclosed by a permanent structure or fence; and
 - b. Access to the outdoor facility is through the main establishment or where an employee, at least 21 years of age, is stationed during the hours of outdoor operation at the entrance to the outdoor area.
 13. Prohibits the storage or display of wine or malt alcoholic beverages on the premises.
 14. Patrons must be required to bring the wine or malt alcoholic beverages with them at the time of seating.
 15. No wine or malt alcoholic beverages are permitted to be delivered to a patron while in the establishment by any other person, including a licensed alcoholic beverage establishment.
 16. Can permit the server to assist seated patrons with wine or malt alcoholic beverages by providing glasses, opening bottles, providing bottle openers or providing ice, as appropriate.
 17. Can permit the server to open the wine or malt alcoholic beverage and pour it for the convenience of the seated patrons [or open but not serve or pour].
 18. Requires that the wine or malt alcoholic beverages to remain on the patron's table at all times.
 19. Prohibits patrons who are not seated together from sharing wine and malt alcoholic beverages with patrons at other tables.
 20. Prohibits large groups who are not seated together at one large table from sharing wine and malt alcoholic beverages with patrons at other tables.
 21. Requires the establishment to report any underage drinking to the Camden County Police Department.

- B. Nothing in this Section shall be seen to restrict an owner or operator of an establishment qualifying as a Restaurant- BYOB, from prohibiting the consumption of wine or malt alcoholic beverages on its premises.
- C. Nothing herein shall be seen as allowing or permitting a licensed facility governed by the Municipal Board of Alcoholic Beverage Control from complying with that Board's rules or regulations or those of the New Jersey Division of Alcoholic Beverage Control.
- D. A Restaurant-BYOB, shall have the authority to advertise its status as a "BYOB" both inside and outside of such premises. The owner or operator of an establishment seeking to advertise its status as a "BYOB" shall take into account neighborhood aesthetics in utilizing advertisements on the outside of such establishment.
- E. Violations and penalties.

Penalties shall be imposed in accordance with the provisions of §1-15 of the Camden Code.

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

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

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

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

Date of Introduction: April 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 15, 2024

FROM: Councilperson

Council Meeting Date: April 9, 2024

Angel Fuentes, President

Sheila Davis, Vice President, At-Large

Arthur Barclay, 1st Ward

Chris Collins, 2nd Ward

Falio Leyba-Martinez, 3rd Ward

Jannette Ramos, 4th Ward

Nohemi G. Soria-Perez, At-Large

Action Requested:

ORDINANCE ESTABLISHING AND PERMITTING "BRING YOUR OWN BOTTLE" (BYOB) IN THE CAMDEN CITY CODE FOR CERTAIN ESTABLISHMENTS DEFINED AS A "RESTAURANT-BYOB" IN THE CAMDEN, THEREBY AMENDING CHAPTERS 181, 400 AND 485 OF THE CAMDEN CODE

****Please attach any supporting documents

Angel Fuentes /nsb

Signature of Councilperson

3/15/24

Date

DB:dh
04-09-24

**AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES
FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF
CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY**

WHEREAS, Eneida Santiago, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 134 N. 32nd Street; and

WHEREAS, Eduardo Moya upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 631 N. 8th Street; and

WHEREAS, Angel L. Vallejo, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 234 Morse Street; and

WHEREAS, Joreny Torres, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 16 S. 35th Street; and

WHEREAS, Clotilde Nunez-Abreu, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 3046 Waldorf Avenue; and

WHEREAS, Jacqueline M. Brown, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 368 Raritan Street; and

WHEREAS, Leo H. Spearman, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1278 Jackson Street; and

WHEREAS, Junior Rivas Fernandez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 3027 Essex Road; and

WHEREAS, Marion L. Brown, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 714 S. 4th Street; and

WHEREAS, John N. Green, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 1355 N. Chesapeake Road; and

WHEREAS, Vicky Pratt, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 516 Trenton Avenue; and

WHEREAS, Charles D. Hamm, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 804 State Street; and

WHEREAS, Alonda Byrd, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1511 Princess Avenue; and

WHEREAS, Nilsida J. Gomez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1035 Beideman Avenue; and

WHEREAS, Isa M. Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 916 N. 21st Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either a Type 1 or Type 2 "Handicapped Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by the handicapped individuals.

SECTION 1. Type 1 Handicapped Parking locations shall be reserved for any handicapped operator. All others shall be prohibited from parking in such space.

SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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

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: April 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: APRIL 9, 2024

TO: City Council
FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3-20-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: 3/26

Business Administrator Signature Date

- Attachments:
1. Disabled Parking Approvals Submission – April 9, 2024 Council Meeting

“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: MAR 27 2024

City Attorney Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY*

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

- If City Council approves the legislation, City residents issued disabled parking placards or vehicle plates, who have submitted application to the City and been approved for disabled parking privileges, will have disabled parking privileges established at their residence.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Keith L. Walker, Director of Public Works**
 - Attendance: Yes

COORDINATION: N/A

Prepared by: Angela M. Watkins

(856) 757-7139/ anjohnst@ci.camden.nj.us

Name

Phone/Email



INDIVIDUALS WITH DISABILITIES
HANDICAPPED PARKING ZONE APPROVALS
 Submitted for City Council Meeting of: April 9, 2024

APPLICANT	ADDRESS	PLACARD #/ PLATE #	PERMIT TYPE
1. Eneida Santiago	134 N 32nd St	P2765682	TYPE 1
2. Eduardo Moya	631 N 8th St	P2802525	TYPE 1
3. Angel L. Vallejo	234 Morse St	P2687576	TYPE 1
4. Joreny Torres	16 S 35th St	P2534755	TYPE 1
3. Clotilde Nunez-Abreu	3046 Waldorf Ave	P2656994	TYPE 1
4. Jacqueline M. Brown	368 Raritan St	P2406046	TYPE 1
5. Leo H. Spearman	1278 Jackson St	P2697020	TYPE 1
6. Junior Rivas Fernandez	3027 Essex Rd	2174HJ	TYPE 2
7. Marion L. Brown	714 S 4th St	3844HK	TYPE 2
8. John N. Green	1355 N. Chesapeake Rd	3842HK	TYPE 2
9. Vicky Pratt	516 Trenton Ave	8054HD	TYPE 2
10. Charles D. Hamm	804 State St	8354HE	TYPE 2 upgrade
11. Alonda Byrd	1511 Princess Ave	2718HK	TYPE 2 upgrade
12. Nilsida J. Gomez	1035 Beideman Ave	3838HK	TYPE 2 upgrade
13. Isa M. Gonzalez	916 N. 21st St	6648HJ	TYPE 2 upgrade

*2nd Reading
Ordinances*

SORIA-PEREZ
3/12/2024

0-1

ORDINANCE AMENDING MC-5483, TO BE FINALLY ADOPTED ON MARCH 20, 2024, AND MC-5419, ADOPTED ON OCTOBER 11, 2022 AND MC-5384 ADOPTED ON MAY 10, 2022 WHICH ALL AMENDED CHAPTER 578 OF THE CAMDEN CITY CODE CONCERNING THE LICENSING OF PEDDLERS, VENDING UNITS AND FOOD TRUCKS TO NOW PERMIT LICENSED FOOD TRAILERS TO OPERATE IN THE CITY OF CAMDEN AT THE SAME LOCATIONS AS FOOD TRUCKS

WHEREAS, the City Council of the City of Camden amended Chapter 578 of the Camden City Code through MC-5483, to be finally adopted on March 20, 2024, and 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-5483, to be finally adopted on March 20, 2024, and MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022, to now permit certain food trailers to be licensed and to operate in the City of Camden at the same locations as those allowed for food trucks pursuant to Section 578-16; now therefore

BE IT ORDAINED by the City Council of the City of Camden that MC-5483, to be finally adopted on March 20, 2024, and MC-5419, adopted on October 11, 2022 and MC-5384, adopted on May 10, 2022 which amended Chapter 578 of the Camden City Code is now further amended as follows:

BE IT ORDAINED by the City Council of the City of Camden that Chapter 578 of the City of Camden is amended as follows:

ARTICLE I. Definitions.

578-1. Terms defined.

For the purposes of this chapter, the following additional terms, words and phrases shall have the meanings indicated:

Food Trailer – An enclosed trailer, which is a trailer in which the space between its floor and ceiling is enclosed on all sides by trailer walls, windows and/or doorways, and which is equipped with equipment and facilities as required by the various departments of the City of Camden, including but not limited to, the Fire Department and the Department of Code Enforcement as well as various departments of Camden County, including but not limited to, the Camden County Health Department and the Camden County Police Department, in which such food trailer may include but not be limited to: cookers, grills smokers and other similar equipment for preparing, cooking and then selling various types and forms of food products and beverages, which upon issuance of a license by the City of Camden, may temporarily park upon an approved public street or in an approved public parking lot and engage in the preparation, service, sale or distribution of prepared and other forms of food products and beverages to the general public. A food trailer shall be no more than seven (7) feet wide and no more than fifteen (15) feet long.

ARTICLE II. Licensing.

578-2. Licensing of peddlers, vending units, food trucks and food trailers.

In addition to the provisions of this chapter, Chapter 485 of the City of Camden Code, Licenses and Business Regulations and the Camden County Health Code, if applicable, shall also apply to all peddler licenses, vending unit registrations, food truck and food trailer licenses and all peddlers, vending unit owners and operators, food truck owners and operators and food trailer owners and operators must comply with all of the

provisions of this chapter, chapter 485 and the Camden County Health Code, as applicable.

578-3. License required. Fees.

- A. Same
- B. Same.
- C. No person shall operate or make use of a food truck or food trailer on or over the streets, highways, sidewalks, or public areas unless such food truck or food trailer has been inspected and has been issued a food truck or food trailer license.
- D. Fees. Any person who is not exempt by virtue of N.J.S.A. 45:24-9 et seq., shall be required to pay a licensing fee of \$189.40. All persons who shall be regulated under this chapter shall be required to pay an administrative charge of \$414.00 for each vending unit, food truck or food trailer, as described herein.

578-4. Application.

- A. Peddler's License.
Same.
- B. Vending Unit Registration.
Same.
- C. Food Truck License.
Same.
- D. Food Trailer License. An application for a food truck license shall include:
 - 1. The name, address, telephone number and e-mail address and photograph of the food trailer applicant and whether the applicant is an individual, form or corporation, and if a partnership, the names of the partner, together with their addresses.
 - 2. The name, address, telephone number and e-mail address and photograph of the food trailer operator if different than the owner and whether the operator is an individual, form or corporation, and if a partnership, the names of the partner, together with their addresses.
 - 3. Vehicle information including, a complete description of the Food Trailer, make, model, license plate number, VIN or serial number, insurance policy number, insurance policy coverages and policy limits, a photograph of the trailer and any other documents as determined by the Director.
 - 4. Vehicle information regarding the width and length of the food trailer.
 - 5. Title, bill of sale or any other such proof sufficient to establish lawful ownership of the food trailer to be registered.
 - 6. Driver's license information for the driver of the Truck attached to, towing and/or delivering the food trailer to an approved location as provided for herein.
 - 7. Business records of the Food Trailer company including a New Jersey business registration certificate, articles of incorporation, if any, inspection certificates, if any, Trade Name information, and any other documents as determined by the Director.
 - 8. A valid certificate issued by the Camden County Department of Health and Human Services, pursuant to N.J.A.C. 8:24-9.1.
 - 9. A listing of expected location(s) of operations, a schedule of such operations, including expected days and hours of operation for the Food Trailer.
 - 10. Manufacturer specifications on decibels ranges generated by generators to be used during operations, if any.

11. A map or drawing of the expected location(s) of operation, including the location of all buildings or other structures in the area of proposed operation and the proximity to any adjacent residential areas as well as commercial food service businesses.

12. A description of the method to be used for waste disposal and recycling of materials.

13. Any seating arrangements that will be provided on-site [only when public parking lots are being utilized as the on-site location].

14. Compliance with the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g) and any other additional fire safety items as required by the Fire Official in his discretion.

15. Any permits as required by the Fire Official, the State Fire Prevention Code and the State Fire Safety Code, including but not limited to, N.J.A.C. 5:70-2.7(a)(3xii) and N.J.A.C. 5:70-4.7(g).

16. Any other documents or other information as determined by the Fire Official, the Director, the Chief License Inspector or the Camden County Health Officer, to carry out the purpose and intent of this chapter, any other provision of the State Fire Prevention Code, the State Fire Safety Code, the City of Camden Code and the Camden County Health Code.

17. An affidavit or certification from the owner/operator that the truck used to tow the food trailer to an approved location as provided for herein, shall remain in close proximity to the trailer during hours that the food trailer is in operation, in case an emergency arises and the trailer must be removed from such location, including but not limited to, police or fire activity or other identified emergency.

578-5. Issuance; contents.

- A. Upon satisfactory completion of all application requirements of this chapter and chapter 485 by Peddlers, Vending Units, Food Trucks and Food Trailers, the Director, when deemed necessary, shall then seek input from the Camden County Police Chief or his designee in determining whether the issuance of such license will infringe upon the public health, safety or welfare of the residents and pedestrians of the City of Camden. In rendering a decision as to whether a license shall be issued, the Director shall also consider and give preference to those applicants with ties to the City of Camden, including whether an applicant is a Camden-owned Business or is a certified New Jersey MBE, WBE, DVBE, VBE or SBE. The Director, in determining whether a food truck or food trailer license is to be permitted for a certain location, shall also consider and take into account whether the overall length and overall width of a food truck or food trailer are appropriate for that specific location. Such a determination by the Director shall be in his sole discretion. Thereafter, the Director shall immediately issue a temporary license, valid for 30 days, which temporary license may be revoked in the event that all requirements of the licensing ordinances of the City of Camden are not met. However, after the application of the above preference, if the number of applicants for a Vending Unit, Food Truck or Food Trailer license or licenses remaining is greater than the remaining number of licenses available from the City of Camden, the City shall conduct a lottery among the remaining eligible license applicants in awarding such license or licenses. Upon the expiration of the temporary license, the applicant shall be issued the appropriate peddler's license, vending unit registration, food truck license or food trailer license authorizing the applicant to conduct the appropriate activities described in the application as approved by the Director.
- B. Same.
- (1) Same.
- (2) Same.

- (3) Same.
- (4) Food Trailer License. A food trailer license shall include the information as specified in section 485-15 of the Camden City Code. A food trailer license shall also include the requirement that a food trailer operating at an approved location shall have the towing truck in close proximity to tow such trailer in case of an emergency pursuant to Section 578-4 herein.

578-6. Display by licensee.

- A. Same.
- B. Same.
- C. Same.
- D. Food Trailer licenses shall be attached to the food trailer in such a way as to be conspicuously displayed to the public during all times of operation.

578-7. Transfer, Assignment and Use.

- A. Same.
- B. Same.
- C. Same.
- D. A Food Trailer license shall not be assignable or transferable and may be used only in the operation of the food trailer as provided for in the license and its application.

578-8. Term; Renewal.

Same.

578-9. Revocation.

- A. The revocation and/or suspension of any license issued hereunder and/or the termination of any vending unit registration, food truck or food trailer license shall be effectuated by the procedures set forth in the Administrative Code of the City of Camden, Section 485-19 et seq.
- B. For purposes of the Chapter, any peddler operating or utilizing a vending unit registration or utilizing a food truck or food trailer license in the name of any other person or business shall be deemed to be an employee of said registrant or license holder. In the event that a peddler, vending unit, food truck or food trailer owner or operator whose license is revoked under this Section or Chapter 485 is found by the Director to be an employee, contract peddler, business representative or agent of another person or business entity licensed under this Chapter, the Director shall also revoke the peddler's license of such principal party.

578-10. Hearings and appeals.

Same.

578-11. Changes of Information.

Same.

ARTICLE III. General Regulations.

578-12. Vending unit standards.

Same.

578-13. Location of vending units.

Same.

578-14. Prohibited activities; peddlers, vending units, food trucks and food trailers.

No peddler, vending unit, food truck or food trailer owner or operator shall:

- A. Same.
- B. Place, stack, station or otherwise maintain any goods, wares, merchandise, signs or other items, other than an approved vending unit, food truck or food trailer, on the streets or sidewalks.
- C. Use public litter receptacles for the disposal of business-related trash or recycling of the peddler, vending unit, food truck or food trailer.
- D. Operate a vending unit, food truck or food trailer that is so constructed, loaded or covered as to prevent its driver from having a clear and unobstructed view of all persons and fixtures located in front of such vending unit, food truck or food trailer while being moved or operated.
- E. Leave any vending unit, food truck or food trailer unattended, at any time, on the streets or sidewalks.
- F. Store, place or leave any vending unit, food truck or food trailer overnight on the streets or sidewalks.
- G. Use or operate any excessive lighting, or amplified noisemakers, loudspeakers, public address system, sound amplifier or other similar devices to attract customers or the attention of the public.
- H. Same.
- I. Conduct the business of peddling or operating a vending unit, food truck or food trailer in such a way as to be a public nuisance.
- J. No person shall place a vending unit, food truck, food trailer or any other device designed to secure a vending unit, food truck or food trailer location on City streets, sidewalks or public property between the hours of 12:00 a.m. to 8:00 a.m., nor shall any person camp out or otherwise occupy such space for the purpose of securing a vending unit, food truck or food trailer location on City streets, sidewalks or public property during said hours. Any person who has conducted vending, food truck or food trailer activities at a location on the City streets, sidewalks or public property shall be allotted thirty (30) minutes set-up and thirty (30) minutes breakdown before and after the stated operating hours, provided however, that nothing herein shall authorize the peddler, vending unit, food truck or food trailer to make sales between 12:00 a.m. to 8:00 a.m.
- K. No peddler, vending unit, food truck or food trailer shall impede or obstruct any street, street intersection or crosswalk.
- L. No peddler, vending unit, food truck or food trailer shall impede the ingress or egress of any public or private driveway.
- M. No peddler, vending unit, food truck or food trailer shall obstruct pedestrian space.
- N. No vending unit, food truck or food trailer shall permit litter or garbage arising from their operations.

578-15. Activities; Food trucks and Food trailers

In addition to Section 578-13 above, whose provisions shall also apply to food trucks and food trailers, a food truck or food trailer owner or operator shall:

- A. Operate a food truck or food trailer only within the following time restrictions: Sunday through Saturday, 8:00 a.m. to 12:00 a.m.
- B. Be prohibited from conducting business or operating a food truck or food trailer on private property, without the express consent of the property owner and approval of the City of Camden.
- C. Be prohibited from conducting business or operating a food truck or food trailer within two hundred (200) feet of a brick and mortar restaurant or any other brick and mortar food establishment.
- D. Utilize power sources of the food truck or food trailer that meet all applicable electrical code standards.

- E. Be prohibited from having a food truck or food trailer in motion unless all propane and natural gas tanks are shut off.
- F. Be prohibited from leaving a food truck or food trailer in overnight storage unless all propane and natural gas tanks are shut off.
- G. Ensure all food truck or food trailer operations take place from the side of the food truck or food trailer only.
- H. Ensure that no food truck or food trailer makes use of a drive-through service.
- I. Ensure that the decibel levels for any generator used shall meet the requirements set forth in Section 870-251 of the City of Camden Code.
- J. Ensure that there are two (2) fully functioning fire extinguishers on the food truck or food trailer: one Class K and one Class 2A-10BC.
- K. Ensure that a food truck or food trailer provides a suitably-sized receptacle for waste, which shall be located no more than ten (10) feet from the service window of the food truck or food trailer. The receptacle shall be maintained and regularly emptied.
- L. Ensure that all waste generated by the operations of a food truck or food trailer, including waste from customers and staff, is disposed of at the base of operations of the food truck or food trailer.
- M. Ensure that a food truck or food trailer is responsible for maintaining the premises on which it is operating in a safe and hygienic manner.

578-16. Food truck and Food trailer licenses and locations.

Subject to Section 578-19 below, the City of Camden shall issue no more than a total of sixteen (16) food truck/food trailer licenses during any specific timeframe to operate in the City of Camden. Licensed food trucks or food trailers 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 the proposed location(s) for a food truck or food trailer for operations and its proximity to other vending units, food trucks or food trailers in that area as well as the types of food offered by those vending units, food trucks or food trailers, in determining whether a food truck or food trailer license shall be issued for a specific time and location.

578-17. Applicable Laws.

A peddler, vending unit, food truck and food trailer shall meet all federal and state laws, regulations and Camden County and City of Camden Code provisions, including but not limited to, health, police and fire safety codes.

578-18. Applicability.

Same.

578-19. Special events.

In addition to the licenses issued pursuant to Section 578-16, above, any person satisfying the application requirements of this Chapter may, at the discretion of the Director, be issued a one- to three-day special events peddler's license, vending unit registration, food truck or food trailer license. The Director, in issuing such a license, may establish specific rules or other policies for this licensee that will remain in effect during the term of the issued license. A one-day license shall permit the licensee to conduct the business activities of a peddler, vending unit, food truck or food trailer within the City of Camden according to the provisions of this Chapter and all other applicable provisions of the City of Camden Code. A one-day license period shall extend for a single twenty-four (24) hour period beginning at 12:00 a.m. on the date specified on the license. All provisions of this Chapter shall apply to a one-day licensee.

578-20. Violations and penalties.

Same.

ARTICLE IV. Emergency Restrictions.

578-21. Authority to issue.

The Camden County Police Department, Metro Division, shall have the authority to issue temporary regulations restricting or prohibiting vending units, food trucks or food trailers when an emergency has been declared by the Chief or his designee in the area of Delaware Avenue, south of the light rail line to Clinton Street and the entire length of Harbor Boulevard or other areas as determined by the Police Chief or his designee.

578-22. Applicability.

Such temporary regulation provided for in section 578-21 above, may be issued when the Camden County Police Department, Metro Division determines that an emergency exists due to the size of scheduled events in the Waterfront Entertainment District, restrictions should be placed on vending and food truck activities in the areas described in section 578-21, herein.

578-23. Advance certification required; exception.

- A. Any regulation issued pursuant to this article, with the exception of emergent regulations, shall be filed with the office of the Municipal Clerk three business days prior to its effective date. The regulation shall be accompanied by a certification issued by the police official designated by the appropriate authority in the Police Department to prepare said certification. The certification shall set forth the reasons requiring the imposition of the temporary restrictions.
- B. Where, due to unforeseen circumstances, crowd control issues require the issuance of temporary regulations concerning the need to restrict vending units, food trucks and/or food trailers, the Camden County Police Department, Metro Division, may issue an emergent temporary regulation; provided however, the Camden County Police Department, Metro Division, shall file the temporary regulation and a certification, with the Office of the Municipal Clerk within two (2) business days of the issuance of the regulation. The certification shall set forth the reasons why the situation giving rise to the regulation could not have been anticipated so that the regulation could have been filed in advance of the event.

578-24. Posting of notices.

Same.

578-25. Responsibility of Police Department.

Same.

578-26. Duties and responsibilities.

The Director and the Chief License Inspector of the Department of Code Enforcement shall have all of the duties and responsibilities provided for in Section 485-9 of the Camden City Code to take all actions necessary by law to prosecute all violators of the provisions provided for herein, including but not limited to Section 485-9K of the Camden City Code.

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

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

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

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

Date of Introduction: March 12, 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

DB:yrh
3-12-24

0-2

**ORDINANCE AUTHORIZING THE TRANSFER OF (2) PARCELS TO
THE HEART OF CAMDEN (HOC)**

WHEREAS, the City of Camden desires to sell these two parcels to the Heart of Camden for the building of two new homes; and

WHEREAS, HOC has requested that it be allowed to purchase two vacant City owned lots for the building of homes on Webster Street and Carl Miller Blvd; and

WHEREAS, the City desires to sell these lots for the agreed assessed amount of Eighteen Thousand Nine hundred Dollars (\$18,900.00) for the two parcels; and

WHEREAS, a municipality is authorized to transfer by ordinance certain real properties to any duly incorporated nonprofit organization for the purpose of building or rehabilitating residential property for resale pursuant to N.J.S.A. 40A: 12-21 (j); and

WHEREAS, the governing body of the City of Camden does hereby authorize the sale of two (2) vacant lots known as 411 Carl Miller Blvd., Block 467, Lots 53 and 410 Webster Street, Block 467 and Lot 20 on the City's Official Tax Map to The Heart of Camden; 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:

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: March 12, 2024

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

DSB:dh
03-12-24

0-3

**AN ORDINANCE AUTHORIZING CONDEMNATION
TO ACQUIRE CERTAIN REAL PROPERTY SITUATED IN TAX
BLOCK 331, LOT 53 OF THE CITY OF CAMDEN**

WHEREAS, the "Local Lands and Buildings Law," N.J.S.A. 40A:12-5, provides that a municipality may acquire "any real property ... [b]y purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement"; and

WHEREAS, the City Council of the City of Camden hereby determines that it is necessary and in the public interest to acquire certain property for the public purpose of remediating environmental contamination; and

WHEREAS, N.J.S.A. 40A:12-1 et seq., the City of Camden is hereby authorized to condemn the real property hereinafter described pursuant to the provisions of the "Eminent Domain Act of 1971," N.J.S.A. 20:3-1 et seq.,

BE IT ORDAINED by the City Council of the City of Camden as follows:

SECTION 1. Pursuant to the provisions of the "Local Lands and Buildings Law," N.J.S.A. 40A:12-1 et seq., the City of Camden is hereby authorized to condemn the real property hereinafter described pursuant to the provisions of the "Eminent Domain Act of 1971," N.J.S.A. 20:3-1 et seq., as follows:

Block 331, Lot 53 on the City of Camden Tax Map, consisting
of approximately 2140 SF, for the public purpose of the
remediating environmental contamination.

SECTION 2. The proper officials or representatives of the City of Camden, are hereby authorized and instructed to negotiate in good faith with the owners(s) of the aforementioned property to seek the voluntary acquisition of this property for its fair market value.

SECTION 3. In event that such negotiations are not successful, the Mayor of the City of Camden or his designees are hereby authorized and instructed to take such actions as may be necessary to acquire the aforementioned property through the exercise of eminent domain as permitted by law.

SECTION 4. The Mayor of the City of Camden or his designees and the Municipal Clerk are hereby authorized and directed to execute such documents and take such actions as may be necessary in order to carry out the purpose and intent of this Ordinance.

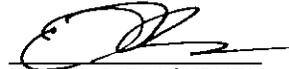
SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that 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 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: March 12, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR G. CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Revised
0-4

DB:HM
03-12-24

ORDINANCE AMENDING MC-5479, ADOPTED ON DECEMBER 12, 2023 ESTABLISHING SECTION 450-16, LEAD-BASED INSPECTIONS, TO MODIFY THE FEES TO BE CHARGED FOR LEAD INSPECTIONS TO NOW INCLUDE THE CITY'S COSTS INCURRED FOR UTILIZING A CERTIFIED LEAD EVALUATION CONTRACTOR FOR SUCH SERVICES RELATED SOLELY TO RENTAL PROPERTIES

WHEREAS, on December 12, 2023, the City Council of the City of Camden adopted MC-5479, which established Section 450-16; Lead-Based Paint Inspections; and

WHEREAS, Section 450-16.4; Fees for Inspection, failed to take into account the amount of fees that the City of Camden would incur in making use of an outside contractor who is a Certified Lead Evaluation Contractor and who has been procured following a procurement process instituted by the City of Camden to provide such lead-based paint inspection services; and

WHEREAS, the City Council of the City of Camden, now seeks to amend Section 450-16; Fees for Inspection, to include fees charged to the City of Camden by a Certified Lead Evaluation Contractor, for such lead-based paint inspection services; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden that Section 450-16 is amended as follows:

§450-16.4. Fees for Inspection For Rental Properties Only

(1) The fees incurred by the City of Camden for the use of a Certified Lead Evaluation Contractor who has been procured following a procurement process instituted by the City of Camden to provide such lead-based paint inspection services shall be the responsibility of the owner. All of the fees as provided for in this Section must be paid directly to the City of Camden prior to the lead-based inspection services being provided.

(2) The fee for a dust wipe sampling inspection shall be based on the City's actual cost incurred and may vary based on the square footage and number of bedrooms in a rental unit.

(3) There is an additional assessment of \$40.00 per dwelling unit which encompasses fees for the City and the State. This \$40.00 per dwelling assessment includes an assessment pursuant to N.J.S.A 52:27D-437.1 et seq. which requires the assessment of a \$20.00 fee per dwelling unit, for the New Jersey Lead Hazard Control Assistance Fund, unless the owner demonstrates that the New Jersey Department of Community Affairs has already assessed the additional inspection fee of \$20.00. The other \$20.00 of the \$40.00 assessment covers the City's administrative costs associated with the requirements of the lead-based paint inspection law.

(4) In a common-interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowner's association, unless the homeowner's association is the owner of the unit.

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

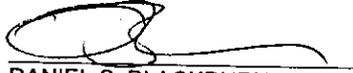
BE IT FURTHER ORDAINED that this ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

Date of Introduction: March 12, 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

*0-5
revised*

ORDINANCE AMENDING SECTION 562-14 AND SECTION 562-16 OF THE CAMDEN CODE TO AUTHORIZE THE PRIVATE USE OF CITY FACILITIES AND INCREASING FEES FOR THE USE OF SUCH FACILITIES

WHEREAS, the Administration of the City of Camden is now seeking to amend Section 562-14 to authorize and establish the private use of City facilities; and

WHEREAS, , the Administration of the City of Camden is also seeking to amend Section 562-16 of the Camden City Code to increase the fees to be charged for the private use of City facilities; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden that Section 562-14 and Section 562-26 of the Camden City Code are amended as follows:

§ 562-14. Groups to use application to reserve facility.

- A. Any community-oriented organization or group which desires to reserve the use of a City park or ball field must do so by an application to the Department of Human Services. The use of the park or ball field must be directly related to the community-oriented purpose of said organization or group.
- B. Any individual, organization or group which desires to utilize a recreational facility for a private purpose, such as a wedding or anniversary reception, must do so by an application to the Department of Human Services. Private use of City of Camden facilities shall be extended to the following recreational facilities pending approval for use:
 - 1. Cramer Hill Community Center, 1035 Reeves Avenue
 - 2. Malandra Hall Community Center, 1200 S. Merrimac Road
 - 3. Isabel Miller Community Center, Eighth & Carl Miller Blvd.
 - 4. Martin Luther King Community Center, 1151 Haddon Avenue
 - 5. North Camden Gymnasium, 1000 N. Sixth Street
 - 6. Watertower, Rose & Everett Streets
- C. The Department of Human Services shall be the final authority as to whether a proposed use is community-oriented or private in nature. The Department of Human Services shall determine whether the proposed private use is appropriate, pursuant to the standard set forth in § 562-10 of this chapter. The Department of Human Services shall have the right to deny use of a recreational facility if the proposed use is deemed to be inappropriate.

§ 562-16. Application fees for private individuals or groups.

- A. A non-refundable security deposit in the amount of \$150 shall be assessed for each application submitted by an individual or group for private use of a recreational facility. The City of Camden shall be permitted to charge the applicant for the cost for any damage to the facility resulting from the applicant's use of the facility.
- B. The applicant may be required to hire one Camden County police officer and/or a security guard for the duration of the applicant's use of the facility. The police officer must be hired in accordance with the terms of employment, including off-duty employment, established by the Camden County Police Department. The hourly rate and other applicable costs, for such police officer or security guard shall be set by the employer of the Camden County police officer or security guard.
- C. Should the applicant's use of the facility extend beyond the agreed upon number of hours for a specific recreational facility, the applicant shall be required to pay the specified hourly fee for the additional use of that recreational facility, as provided for in section 562-16 E, herein. The applicant shall also be required to pay the hourly rate and other applicable costs, for the additional hours worked by the Camden County police officer, security guard and/or the City of Camden employee when the applicant's use of the facility is beyond any agreed upon number of hours.
- D. All fees shall be due seven days prior to the private use of the facility or the applicant shall be denied access to the facility. Any additional fees assessed related to the additional use of the Camden County police officer, security guard and/or the City

employee, caused by the applicant's continued use of the facility beyond the permitted time-frame, shall be charged to the applicant.

E. Recreational facility rates shall be as follows:

1. Cramer Hill Community Center - \$100.00 per hour and a maximum capacity of 100 people
2. Malandra Hall Community Center - \$150.00 per hour and a maximum capacity of 150 people
3. Isabel Miller Community Center - \$100.00 per hour and a maximum capacity of 75 people
4. Martin Luther King Community Center - \$100.00 per hour and a maximum capacity of 50 people
5. North Camden Gymnasium - \$100.00 per hour and the maximum capacity of people shall be based on the approved activity
6. Watertower, Rose & Everett Streets - \$100 per hour and a maximum capacity of 100 people.

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.

March 12, 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

0-6

DB:HM
03-12-24

ORDINANCE AMENDING AND SUPPLEMENTING MC-3475, ADOPTED ON MAY 13, 1999, GOVERNING PREVIOUS SECTION 451-2 WHICH IS CURRENTLY LOCATED AND LISTED AS SECTION 656-2 OF THE CAMDEN CODE OF THE CITY OF CAMDEN CONCERNING THE APPOINTMENT OF MEMBERS OF THE CAMDEN ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, on May 13, 1999, the City Council of the City of Camden adopted MC-3475, which amended then Chapter 451, Section 451-2; Establishment of Licensing Board, to add the following:

Section 451-2. Establishment of Licensing Board

The Camden Rooming and Boarding House Site Licensing Board, is hereby established pursuant to the provisions of N.J.S.A. 40: 52-9 et. seq., which shall be the licensing authority for the City of Camden. The Board shall consist of three (3) persons, no more than two (2) of whom may be of the same political party, to be appointed by resolution of the municipal governing body. Members shall serve for terms of three (3) years and until their successors are appointed and qualified into office; except that of the initial three (3) appointments, one (1) shall be for a term of one (1) year and one (1) for a term of two (2) years. Members of the municipal governing body shall be eligible for appointment to the Board. Members of the Board shall receive no salaries, but shall be entitled to reimbursement for actual expenses necessarily incurred in the performance of their duties as such members. There shall be two (2) alternate members to the Board to serve for a term of one (1) year. In the event of vacancies or absences, the alternate members may act in lieu of the regular members provided, however, no alternate member shall participate in Board action if by reason of his or her participation, more than two members of the Board shall be of the same political party. Members may be removed by the appointing authority for cause. They shall not be subject to the provisions of Title 11A, Civil Service, of the New Jersey Statutes; and

WHEREAS, the City Council of the City of Camden now seeks to clarify and expound upon the above language, specifically the term: "to be appointed by resolution of the municipal governing body" to provide that Board Appointees shall initially be recommended by the Mayor to the City Council of the City of Camden who shall then approve such recommendations by resolution of the City Council of the City of Camden; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that MC-3475, adopted on May 13, 1999, now located and listed as Section 656-2 of the Camden Code is hereby amended as follows:

Section 656-2. Establishment of Licensing Board

The Camden Rooming and Boarding House Site Licensing Board, established pursuant to the provisions of N.J.S.A. 40: 52-9 et. seq., shall be the licensing authority for the City of Camden. The Board shall consist of three (3) persons, no more than two (2) of whom may be of the same political party, who shall be recommended by the Mayor to the City Council of the City of Camden for approval by resolution of the City Council of the City of Camden. Members shall serve for terms of three (3) years and until their successors are appointed and qualified into office; except that of the initial three (3) appointments, one (1) shall be for a term of one (1) year and one (1) for a term of two (2) years. Members of the municipal governing body shall be eligible for appointment to the Board. Members of the Board shall receive no salaries, but shall be entitled to reimbursement for actual expenses necessarily incurred in the performance of their duties as such members. There shall be two (2) alternate members to the Board to serve for a term of one (1) year. In the event of vacancies or

absences, the alternate members may act in lieu of the regular members provided, however, no alternate member shall participate in Board action if by reason of his or her participation, more than two members of the Board shall be of the same political party. Members may be removed by the appointing authority for cause. They shall not be subject to the provisions of Title 11A, Civil Service, of the New Jersey Statutes.

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

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

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

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

Date of Introduction: March 12, 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

DB:dh
03-12-24

**AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES
FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN AREAS IN THE CITY OF
CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY**

WHEREAS, Frances May Jackson, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 213 Erie Street; and

WHEREAS, Etanislao Rosado upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1043 Beideman Avenue; and

WHEREAS, Ricardo Cordero, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1002 Collings Road; and

WHEREAS, Wilbert Cotton, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1264 Everett Street; and

WHEREAS, Vanessa L. Gourdine, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1515 Mt. Ephraim; and

WHEREAS, Maurice Potter, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 2904 Royden Street; and

WHEREAS, Aida I. Calaf, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 430 S. 3rd Street; and

WHEREAS, Nettie Bussey-Berian, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 345 Erie Street; and

WHEREAS, Maria I. Cedeno Martinez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1029 Liberty Street; and

WHEREAS, Regina Rowan, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 1671 Minnesota Road; and

WHEREAS, Belinda R. Young, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 3155 Colorado Road; and

WHEREAS, Heriberta Gonzalez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 1040 Mechanic Street; and

WHEREAS, Kimberly S. Ortega, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 312 Morse Street; and

WHEREAS, Raquel M. Cabral-Martel, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 2040 Berwick Street; and

WHEREAS, Earl Alford, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 517 Royal Avenue; and

WHEREAS, Vivian Brice, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1612 Fillmore Street; and

WHEREAS, Donald E. White, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 3217 Federal Street; and

WHEREAS, Michael A. Smith, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 2748 Arthur Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either a Type 1 or Type 2 "Handicapped Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by the handicapped individuals.

SECTION 1. Type 1 Handicapped Parking locations shall be reserved for any handicapped operator. All others shall be prohibited from parking in such space.

SECTION 2. Type 2 Handicapped Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 4. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

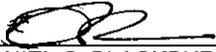
SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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: March 12, 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

DB:dh
03-12-24

0-8

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

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

1154 Princess Avenue	Lora Butler
1449 Princess Avenue	Alice E. Gatewood
1249 Magnolia Avenue	Shermain Gay
1442 Princess Avenue	Louise Kirkland
1675 Minnesota Road	Marisol Montero
1338 Decatur Street	Alma Peterson
1436 Belleview Avenue	Jessica Ramos
10 Ablett Village	Cruz Rivera
319 Liberty Street	Tiwany Robinson
1410 Baird Blvd	Dorothy Rodgers
529 Pfeiffer Street	Elba Rosario
335 Fountain Avenue	Jason Velez
1532 Bradley Avenue	Nathalee Williams
833 Spruce Street	Dawn Mears

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

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

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

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

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

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

Date of Introduction: March 12, 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

Resolutions

RESOLUTION RECOGNIZING RAYMOND FORD

WHEREAS, Raymond Ford is an American professional boxer, rising star and City of Camden native who won the vacant WBA featherweight title in March of 2024, in Verona, New York over Otabek Kholmatov in a dramatic fashion by TKO with seven seconds remaining in the 12th round; and

WHEREAS, Ford's victory showcased his heart, determination, and resilience. Despite being behind on the scorecards, he dug deep and brought out the tenacity needed to secure the title. His words after the fight reflects his unwavering spirit: "I come from a rough background. There is nothing that can stop me, ever". Raymond Ford exemplifies the spirit of perseverance and excellence that resonates with fans of boxing worldwide; and

WHEREAS, Raymond Ford as an amateur boxer won the U.S. National Golden Gloves Championship in 2018, and made his professional debut on March 15, 2019, at the Liacouras Center in Philadelphia, Pennsylvania scoring a four-round unanimous decision victory over Weusi Johnson. Ford's record stands at 14 wins, zero loss and 1 draw. He is currently undefeated in a total of 15 contests; and

WHEREAS, Raymond Ford continues to carve out his path in the sport, let us recognize and celebrate him for his achievements thus far and the bright future that lies ahead. His success serves as a source of pride for Camden, demonstrating that with hard work and dedication, one can overcome adversity and achieve greatness; and

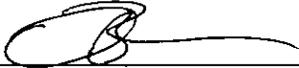
WHEREAS, it is appropriate that the City Council of the City of Camden acknowledge Raymond Ford for his remarkable skill, dedication, and resilience in the sport of boxing, where he has shown incredible determination and passion in pursuing his dreams within the ring; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends and congratulates Raymond Ford for his outstanding win and extends to him best wishes for his continued success.

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: April 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 20, 2024

Council Meeting Date: April 9, 2024

FROM: Councilperson

- | | |
|---|--|
| <input type="checkbox"/> Angel Fuentes, President | <input checked="" type="checkbox"/> Arthur Barclay, 1 st Ward |
| <input type="checkbox"/> Sheila Davis, Vice President, At-Large | <input type="checkbox"/> Christopher Collins, 2 nd Ward |
| <input type="checkbox"/> Nohemi Soria-Perez, At-Large | <input type="checkbox"/> Falio Leyba-Martinez, 3 rd Ward |
| | <input type="checkbox"/> Jannette Ramos, 4 th Ward |

Action Requested:

RESOLUTION RECOGNIZING RAYMOND FORD

*****Please attach any supporting documents*

Arthur Barclay/*gms*

3/20/2024

Signature of Councilperson

Date

DB
04-09-24

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF THE 1100 BLOCK OF EMPIRE AVENUE AS "DELBERT NELSON WAY" IN THE CITY OF CAMDEN

WHEREAS, Delbert Nelson was born on June 7, 1930 in Philadelphia Pennsylvania to John Nelson and Lenora Snyder; and

WHEREAS, Delbert Nelson departed this life and peacefully entered into eternal life on March 24, 2022, at the blessed age of 91 years; and

WHEREAS, Delbert Nelson and his family moved to the City of Camden when he was eight (8) years old and, in 1958, and was educated in the Camden School system and attended Camden County Vocational High School in Pennsauken; and

WHEREAS, Delbert Nelson he and his wife, Doris, moved to Parkside where **Delbert Nelson** was a resident for 64 years; and

WHEREAS, during that time, Delbert Nelson resided on the 1100 Block of Empire Avenue; and

WHEREAS, Delbert Nelson was a Korean War veteran and served in the 43rd Infantry in Germany; and

WHEREAS, Delbert Nelson was a dedicated members of the Clarence Hill VFW Post #1297, Camden, New Jersey serving as both Commander and Vice Commander and, at the time of his passing, Delbert Nelson was the Senior Vice Commander of Lawnside Post #8003 and achieved the honor of being named "All Star Post Commander"; and

WHEREAS, Delbert Nelson was a long-time employee of the Campbell Soup Company and, in 1994, retired after 45 years of dedicated service; and

WHEREAS, Delbert Nelson was affectionately known as "The Mayor of Parkside" as he was always involved in many aspects of his community and was always seeking to improve the quality of life of those in his community as well as the City of Camden; and

WHEREAS, Delbert Nelson was a member of the Camden Democratic Committee and, in fact, was one of the longest serving committee members, and was unquestionably seen as a very effective and highly respected Ward Leader; and

WHEREAS, Delbert Nelson, was a founding member of the Parkside Civic Association, a member of the City "Eye in the Sky" Committee, the Camden Greenway Work Group, Founding Member of PBCIP, the Camden District Council Collaborative Board, the Camden Public Safety Council, the Vice Chair for the Camden Human Relations Commission, and Vice President of the Camden Neighborhood Renaissance and served as the Mayor's Representative to the Board of Trustees of the Home Port Alliance for the USS New Jersey, Inc.; and

WHEREAS, Delbert Nelson, spends eternal life with his parents: John Nelson and Lenora Snyder, his wife Doris, his daughter Shelli, his siblings: Dorothy, John and Ethel, and his grandson Joel; and

WHEREAS, the legacy of Delbert Nelson will live on in the hearts of his children, Delisse Gilmore (Sam), Spring Nesbitt (Hallie) and Dorri Brown (Richard); his son-in-law Gregg Hutton; his brother Allen (Naomi); his grandchildren, Kindra (Darryl), Jarrad, Christian, Taylor (Jasir) and Alana; his great grandchildren, Jarrad Jr., Jamie, Dreu, Azaz and Zorin and a host of other loving family members and friends; and

WHEREAS, the City Council of the City of Camden now seeks to pay tribute to **Delbert Nelson**; and

WHEREAS, the City Council of the City of Camden believes that **Delbert Nelson** should be properly honored by the ceremonial naming of the 1100 block of Empire Avenue where he resided for many years as "**Delbert Nelson Way**"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **Delbert Nelson** is hereby recognized and in recognition of his accomplishments, the 1100 block of Empire Avenue shall be ceremonially named "**Delbert Nelson Way**" and that appropriate signage shall be promptly installed by the City of Camden after the effective date of the Resolution and shall remain in place for one (1) year from the date of the approval of this resolution or until such time as the City of Camden shall determine otherwise.

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: April 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

ALL COUNCIL
4/9/2024

R-3

**RESOLUTION DESIGNATING MARYTZA RODRIGUEZ AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR APRIL 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, **Marytza Rodriguez**, Secretarial Assistant in the Department of Finance, 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 **Marytza Rodriguez**; and

WHEREAS, **Marytza Rodriguez** has worked for the City of Camden for approximately 4 years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor Ms. Marytza Rodriguez; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes Marytza Rodriguez as the "Employee of the Month" for April, 2024 and hereby extends to Marytza 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.

Date: April 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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 25, 2024

Council Meeting Date: April 9, 2024

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Arthur Barclay, 1st Ward
- Chris Collins, 2nd Ward

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

**RESOLUTION DESIGNATING MARYTZA RODRIGUEZ AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR APRIL 2024**

****Please attach any supporting documents

Angel Fuentes /nfb

3/25/24

Signature of Councilperson

Date

DB:dh
04-09-24

R-4

**RESOLUTION AMENDING RESOLUTION MC-24:9391 AUTHORIZING A
CONTRACT UNDER NEW JERSEY STATE CONTRACT #88679 TO
EB FENCE LIMITED LIABILITY CO**

WHEREAS, the Council of the City of Camden by Resolution #39 (MC-24:9391) dated March 12, 2024 authorizes an contract under New Jersey State Contract #88679 to EB Fence Limited Liability Co for the purchase and installation of fence surrounding Union Baseball Field (Malandra Hall Community Center) located at 1200 S. Merrimac Road & Tennessee Road in the amount of Two Hundred Eight Thousand Eight Hundred Twenty-Five Dollars And Fifty-Four Cents (\$208,825.54); and

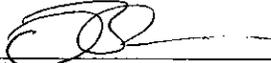
WHEREAS, it is necessary to amend Resolution #R-39 (MC-23:9391) to increase the amount from \$208,825.54 to \$221,091.48 due to dugouts and fencing missing from original proposal; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes the amendment of Resolution #39 (MC-24:9391) to change the amount to \$221,091.48.

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: April 9, 2024

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

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: EB FENCE LIMITED LIABILITY CO

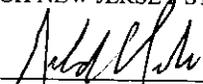
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-021-024
AMOUNT:\$221,091.48
- CAPITAL ORDINANCE
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$221,091.48

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING RESOLUTION MC# AUTHORIZING THE PURCHASE AND INSTALLATION OF FENCING MATERIAL FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) THROUGH NEW JERSEY STATE CO-OPERATIVE



Gerald C. Seneski
Chief Financial Officer
Date: 3/22/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/09/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC# AUTHORIZING THE PURCHASE AND INSTALLATION OF FENCING MATERIAL FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) THROUGH NEW JERSEY STATE CO-OPERATIVE

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 Director of Finance	Y		3/22	

Approved by: _____
 Business Administrator 3/26
 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

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# AUTHORIZING THE PURCHASE AND INSTALLATION OF FENCING MATERIAL FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) THROUGH NEW JERSEY STATE CO-OPERATIVE

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

- Resolution amending Resolution MC# to add fencing around dugouts and fencing missing from original proposal
- Purchase of fencing will increase from \$208,825.54 to \$221,091.48

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$221,091.48

APPROPRIATION NUMBER: H-25-BG-021-024

PROCUREMENT: N.J.S.A. 40A:11-12 – NJSC #88679

IMPACT STATEMENT:

- Fencing will improve the condition and safety of the athletic fields during recreational activities offered to the City's residents

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	EB FENCE LIMITED LIABILITY CO
Purpose or Need for service:	INSTALLATION AND PURCHASE OF 6" BLACK CHAIN LINK FENCE SURROUNDING UION BASEBALL FIELD (ADJACENT TO MALANDRA HALL)
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)	YES H-25-BG-021-024
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES FOX FENCE

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.

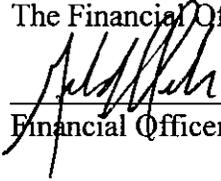
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

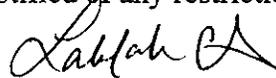
Business Administrator/Manager Signature Date _____

*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.

 NISSE Date 3/22/2024
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT City of Camden Softball Field
DESCRIPTION Black Vinyl Coated Chain Link Fence

VENDOR: EB Fence, LLC
 23 Red Fox Trail
 Sicklerville, NJ 08081
 609-704-8884
 ebfence@comcast.net

CONTRACT # A88679
T-NUMBER T0640

DATE 2/13/2024

JOB #

ITEM	DESCRIPTION	COMM. CODE	Quantity	Unit	Unit Cost	Extended Cost
31	4 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016932	500	LF	\$ 40.10	\$ 20,048.50
35	6 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016938	100	LF	\$ 45.85	\$ 4,585.40
39	8 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016944	50	LF	\$ 52.17	\$ 2,608.33
51	CLF COMPLETE BACKSTOP 10'-20' - ALMZD	330-13-086969	1200	SQFT	\$ 25.35	\$ 30,421.20
62	REMOVE FENCE COMPLETE	330-13-016977	900	LF	\$ 10.10	\$ 9,090.00
135	GATES ALL OTHER SIZES SWING	330-13-017103	72	SQFT	\$ 22.88	\$ 1,647.36

TOTAL \$68,400.79

PREPARED BY: CHRISTOPHER MICHELINI

\$68,400.79

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT City of Camden T-Ball Field
DESCRIPTION Black Vinyl Coated Chain Link Fence

CONTRACT # A88679
T-NUMBER T0640

VENDOR: EB Fence, LLC
 23 Red Fox Trail
 Sicklerville, NJ 08081
 609-704-8884
 ebfence@comcast.net

DATE 2/13/2024
JOB #

ITEM	DESCRIPTION	COMM. CODE	Quantity	Unit	Unit Cost	Extended Cost
35	6 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016938	150	LF	\$ 45.85	\$ 6,878.10
51	CLF COMPLETE BACKSTOP 10'-20' - ALMZD	330-13-086969	300	SQFT	\$ 25.35	\$ 7,605.30
62	REMOVE FENCE COMPLETE	330-13-016977	210	LF	\$ 10.10	\$ 2,121.00

TOTAL \$16,604.40

PREPARED BY: CHRISTOPHER MICHELINI

\$16,604.40

EB FENCE, LLC
FENCE: CHAIN LINK, ROCK FALL, WOODEN, VINYL, and ORNAMENTAL
STATE OF NEW JERSEY
PROPOSAL

PROJECT City of Camden Field Perimeter Fence - Union Field
DESCRIPTION Black Vinyl Coated Chain Link Fence

CONTRACT # A88679
T-NUMBER T0640

VENDOR: EB Fence, LLC
 23 Red Fox Trail
 Sicklerville, NJ 08081
 609-704-8884
 ebfence@comcast.net

DATE 2/13/2024
JOB #

ITEM	DESCRIPTION	COMM. CODE	Quantity	Unit	Unit Cost	Extended Cost
35	6 FT HIGH CLF W/ TOPRAIL - VINYL COATED	330-13-016938	870	LF	\$ 45.85	\$ 39,892.98
62	REMOVE FENCE COMPLETE	330-13-016977	870	LF	\$ 10.10	\$ 8,787.00
136	GATES ALL OTHER SIZES SLIDING	330-13-017104	180	SQFT	\$ 36.56	\$ 6,580.80

TOTAL \$55,260.78

PREPARED BY: CHRISTOPHER MICHELINI

\$55,260.78

R-5

DB:dh
04-09-24

**RESOLUTION RESCINDING RESOLUTION MC-24:9374 TO RFP SOLUTIONS, INC.
TO INSTALL CABLE AND TELEPHONE WIRING AT THREE COMMUNITY
CENTERS VIA COUNTY COOPERATIVE**

WHEREAS, on March 12, 2024, City Council of the City of Camden approved, Resolution MC 24:9374, a "Resolution Authorizing RFP Solutions, Inc. To Install Cable and Telephone Wiring at Three Community Centers via County Cooperative Pricing Agreement with #66-CCEPS; and

WHEREAS, it is recommended that the bid proposal received from RFP Solutions, Inc. be rejected due to a lower proposal being receive for similar service; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution MC-24:9374 is hereby rescinded for the above stated reasons.

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

Date: April 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: 04/09/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION RESCINDING RESOLUTION MC# FOR RFP SOLUTIONS TO INSTALL CABLE AND TELEPHONE WIRING AT THREE COMMUNITY CENTERS VIA COUNTY COOPERATIVE

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

Y

Lateefah Chandler 3/22
[Signature] 3/22

Approved by:
Business Administrator

[Signature]
Signature

3/26
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]
Signature

MAR 27 2024
Date

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 RESCINDING RESOLUTION MC# FOR RFP SOLUTIONS TO INSTALL CABLE AND TELEPHONE WIRING AT THREE COMMUNITY CENTERS VIA COUNTY COOPERATIVE

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

- The City received another quote for similar service for a total of \$40,091.77 instead of \$50,307.58 as proposed by RFP Solutions. RFP Solutions was informed of the award with the possibility of rescinding the award if we received a less expensive proposal.

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

APPROPRIATION NUMBER: N/A

PROCUREMENT: NA/

IMPACT STATEMENT:

- The City chooses to rescind Resolution #MC-24: for economy and efficiency

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	RFP SOLUTIONS
Purpose or Need for service:	RESCINDING RESOLUTION MC:24: TO RFP SOLUTIONS FOR DATA CABLING WIRING AT THE COMMUNITY CENTERS
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

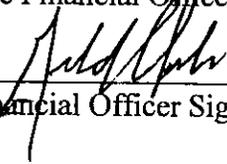
Date _____

Business Administrator/Manager Signature

Date _____

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

The 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
04-09-24

**RESOLUTION AUTHORIZING THE PURCHASE OF VIDEO CONFERENCING
DEVICES AND TECH ENABLED FURNITURE FROM ASPIRE TECHNOLOGY
PARTNERS**

WHEREAS, there exists a need to purchase video conferencing devices and tech enabled furniture; and

WHEREAS, 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 Purchasing Agent has determined that purchasing video conferencing devices and tech enabled furniture from Aspire Technology Partners via Sourcewell National Cooperative Agreement #113021-OKC, and open market, 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 "4-01-09-930-872" 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 Aspire Technology Partners under the Sourcewell National Cooperative Purchasing Pricing System, for the purchase of video conferencing devices and tech enabled furniture, in the amount of FIFTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND SIXTY-SIX CENTS (\$57,857.66), 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: April 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: ASPIRE TECHNOLOGY PARTNERS

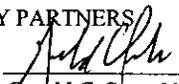
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:4-01-09-930-872
AMOUNT: \$ 57,857.66
- 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: \$ 57,857.66

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF VIDEO CONFERENCING DEVICES AND TECH ENABLES FURNITURE FROM ASPIRE TECHNOLOGY PARTNERS



Gerald C. Seneski

Chief of Finance

Date: 3/20/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/09/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF VIDEO CONFERENCING DEVICES AND TECH ENABLED FURNITURE FROM ASPIRE TECHNOLOGY PARTNERS

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		<i>MA</i>	3/20	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lachandl</i>	3/20/2024	
Director of Finance		<i>MA</i>	3/20	
Approved by: Business Administrator		<i>[Signature]</i>	3/26	

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.

MAR 27 2024

Received by: City Attorney	Signature	Date
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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 VIDEO CONFERENCING DEVICES AND TECH ENABLED FURNITURE FROM ASPIRE TECHNOLOGY PARTNERS

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

- Aspire Technology Partners, 25 James Way, Eatontown, NJ 07724 will provide video conference devices and tech enabled furniture to complete the Mayor's conference room renovation. Video conference devices includes dual TV monitors, projectors and necessary hardware/software. Tech enabled conference table would include all the AV and media needs integrated into the table.
- Quote includes installation and programming of all equipment
- Purchases are being made under **TBD**

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$57,857.66

PROCUREMENT PROCESS: N.J.S.A 52:34-6.2(b)(3)

APPROPRIATION NUMBER: 4-01-09-930-872

IMPACT STATEMENT:

- Funding source – 2022 Supplemental TA – City Facilities
- Renovation will allow for a more professional and functional conference room

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400654

S H I P T O	CITY HALL - PURCHASING 520 MARKET ST, ROOM 213 CAMDEN, NJ 08102
V E N D O R	VENDOR #: ASP11 ASPIRE TECHNOLOGY, LLC 25 JAMES WAY EATONTOWN, NJ 07724

ORDER DATE: 03/20/24
 DELIVERY DATE: 03/20/24
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	VIDEO CONFERENCING DEVICES AND TECH ENABLED FURINTURE FOR MAYOR'S CONFERENCE RENOVATION QUOTE #ATPQ58010	4-01-09-930-872	57,857.6600	57,857.66
			TOTAL	57,857.66

Approved:

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

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	ASPIRE TECHNOLOGY PARTNERS
Purpose or Need for service:	PURCHASE OF VIDEO CONFERENCE DEVICES AND TECH ENABLED FURNITURE FOR MAYOR'S CONFERENCE ROOM RENOVATION
Contract Award Amount	\$57,857.66
Term of Contract	~3 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	<u>N.J.S.A 52:34-6.2(b)(3)</u>
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 _____



ASPIRE QUOTE #: **ATPQ58010**

Quote Date: 03/08/24

25 James Way, Eatontown, NJ 07724
 Phone: 732-847-9600 - Fax: 732-847-9620

Handwritten: \$57,857.64



Account Executive: Ryan Kastner

SOLD TO CITY OF CAMDEN

Primary Contact: PAUL PALAMATTAM

Sold To Address: 520 MARKET STREET
 CITY HALL
 CAMDEN, NJ 08102
 UNITED STATES

Phone: 856-602-4550

Email: PaPalama@ci.camden.nj.us

SHIP TO CITY OF CAMDEN

Primary Contact: PAUL PALAMATTAM

Ship To Address: 520 MARKET STREET
 CITY HALL
 CAMDEN, NJ 08102
 UNITED STATES

Phone: 856-602-4550

Email: PaPalama@ci.camden.nj.us

LINE	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
1			Cisco Room Bar Pro		
2	1	CS-BARPRO-K9	Cisco Room Bar Pro, First Light	\$6,969.20	\$6,969.20
3	1	CON-SNT-CSBARPK9	SNTC-8X5XNBD Cisco Room Bar Pro First Light	\$1,045.05	\$1,045.05
4	1	PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	\$0.00	\$0.00
5	1	CAB-CAT5E-8M-	Ethernet CAT5E Round Cable - 8 meter - Gray	\$0.00	\$0.00
6	1	CS-T10-TS-L-	Cisco Room Navigator-Table Stand, First Light (White)	\$0.00	\$0.00
7	1	CS-BARPRO-MOUNT-	Mounting Kit for Cisco Room Bar Pro	\$0.00	\$0.00
8	1	CAB-ETH-5M-GR-	CAB (16,4 feet / 5m) GREY ETHERNET	\$0.00	\$0.00
9	1	CAB-2HDMI-1.5M-GR-	1.5m GREY HDMI 2.0	\$0.00	\$0.00
10					
11	1	CAB-USBC-AC-9M=	Active Optical Cable, USB-C 3.1, 9M long	\$679.21	\$679.21
12					
13			Flex		
14			Term: 12.00 Months From 01-May-2024 to 30-Apr-2025		
15			Billing: Prepaid		
16			No Auto Renewal		
17	1	A-FLEX-3	Collaboration Flex Plan 3.0 -	\$0.00	\$0.00
18	1	A-FLEX-P-CALL	Prem to Webex Calling / UCM Cloud -	\$0.00	\$0.00
19	1	SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan -	\$0.00	\$0.00
20	1	A-FLEX-CA-DEV	Webex Calling Workspace for CA Entitlement for Video -	\$0.00	\$0.00
21	1	A-FLEX-C-DEV-REG	Cloud Device Registration -	\$265.13	\$265.13
22	1	A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement -	\$0.00	\$0.00

LINE	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
23					
24			Video Display Equipment		
25	2	CMS0203	ADJ. PIPE 24" TO 36	\$143.53	\$287.06
26	2	CMS115	SPEED CONNECT CEILING PLATE	\$54.12	\$108.24
27	2	CSSLP15X10	Proximity Component Storage Slide-Lock Panel	\$169.41	\$338.82
28	2	LCM1U	SINGLE CEILING MOUNT, LARGE, BLACK	\$363.53	\$727.06
29	2	PDX-615C	NEXSYS Compact Power Multi-Stage Surge Protection	\$249.41	\$498.82
30	2	FW55BZ40L	55" 3840x2160 4K 700nit, 24/7 display	\$1,543.53	\$3,087.06
31					
32			Video Source Equipment		
33	1	R9861611USB1	ClickShare C-10 Gen2 - US version with 1 Button, TAA Compliant	\$1,421.18	\$1,421.18
34					
35			Routing and Distribution Equipment		
36	1	HD-RX-4KZ-101	DM Lite® 4K60 4:4:4 Receiver for HDMI® Signal Extension over CATx Cable	\$277.65	\$277.65
37	1	HD-TX-4KZ-101	DM Lite® 4K60 4:4:4 Transmitter for HDMI® Signal Extension over CATx Cable	\$277.65	\$277.65
38					
39			Audio Equipment		
40	1	TeamConnect	Sennheiser Ceiling Microphone	\$4,621.18	\$4,621.18
41					
42			Misc. Hardware, Wire & Cable		
43	1	41483	350 (10.7m) C2G Performance Series High Speed HDMI AcOve OpOcal Cable (AOC) - 4K 60Hz Plenum Rated	\$361.18	\$361.18
44	1	HW-CAB-MCC	Includes: Low Voltage Cabling, Premade Cables, Adapters, Hardware, Rack Accessories, and General Consumables	\$745.88	\$745.88
45	1	OFRBC-8R	Over floor raceway and cover 8FT	\$489.41	\$489.41
46					
47			Professional Services		
48	1	PS-IPT-SVS3	Unified Communications Professional Services	\$15,366.87	\$15,366.87
49			SubTotal		\$37,566.65
50					
51			Mayor's Conference Room - Table Option 1 - Salamander		
52	1	Salamander Designs Unifi Table	Unifi Table - Boat or Rectangle Shape - 2 Piece - 4' Wide x 14' Long - Top Grade 2	\$15,985.88	\$15,985.88
53	1	HW-CAB-MCC	Includes: Low Voltage Cabling, Premade Cables, Adapters, Hardware, Rack Accessories, and General Consumables	\$338.82	\$338.82

LINE	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
54	1	PS-IPT-SUB3	Unified Communications Professional Services	\$3,966.31	\$3,966.31
55			SubTotal		\$20,291.01
56					
57			Mayor's Conference Room - Table Option 2 - Legrand		
58	1	T5SFC1RSHB3ZP001	T5 Series Conference Table - Sota Rectangle - w/ Techkit - 4' Wide x 12' Long - Glamour Cherry	\$10,357.65	\$10,357.65
59	1	HW-CAB-MCC	Includes: Low Voltage Cabling, Premade Cables, Adapters, Hardware, Rack Accessories, and General Consumables	\$338.82	\$338.82
60	1	PS-IPT-SUB3	Unified Communications Professional Services	\$3,966.31	\$3,966.31
61			SubTotal		\$14,662.78
				SubTotal	\$72,520.44
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$72,520.44

Accepted By (Print Name & Title)

Signature

Date

The information provided to you in this communication is regarded by Aspire Technology Partners, LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Aspire Technology Partners, LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.

R-7

DB:dh
04-09-24

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 604 CHESTNUT STREET, BLOCK 331, LOT 114 & 602 CHESTNUT STREET, BLOCK 331, LOT 113 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on March 15, 2024, the City Construction Official inspected a building which is located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113 was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on March 15, 2024, it was determined that the building located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113 required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and the final restoration and grading of the property; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of the building structure located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden NJ; 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 for the City of Camden, under line item "4-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) on the property at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden, NJ or alternatively, to enforce the payment of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition including the removal of debris, final restoration and grading of 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden, NJ; now therefore

BE IT RESOLVED, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) on the property located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.
2. The municipal lien in the amount of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) for the property located at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FIFTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$59,400.00) for the for the demolition including the removal of debris, final restoration and grading at 604 Chestnut Street, Block 331, Lot 114 and 602 Chestnut Street, Block 331, Lot 113, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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: April 9, 2024

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: W.HARGROVE DEMOLITION CO.

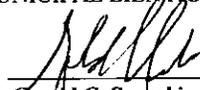
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E4-605-9011
AMOUNT: \$59,400.00
- 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: \$ 59,400.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO, INC, FOR EMERGENCY DEMOLITION OF 604 CHESTNET STREET , BLOCK 331, LOT 114 AND 602 CHESTNUT STREET , BLOCK 331, LOT 113 AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES



Gerald C. Seneski
Chief of Finance
Date: 3/20/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 04/09/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W HARGROVE DEMOLITION CO, INC, FOR EMERGENCY DEMOLITION OF 604 CHESTNUT STREET, BLOCK 331, LOT 114 & 602 CHESTNUT STREET, BLOCK 331, LOT 113 AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	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		<i>MA</i>	3/20	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah Chandler</i>	3/20/2024	
Director of Finance		<i>MA</i>	3/20	

Approved by:
Business Administrator

Signature

3/26
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.

MAR 27 2024

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: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W HARGROVE DEMOLITION CO, INC, FOR EMERGENCY DEMOLITION OF 604 CHESTNUT STREET, BLOCK 331, LOT 114 & 602 CHESTNUT STREET, BLOCK 331, LOT 113 AND IMPOSING A MUNICIPAL LIEN AGAINST BOTH PROPERTIES

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Co., Inc., 1507 State Street, Camden NJ 08103 for the emergency demolition of 604 Chestnut Street, Block 331, Lot 114 & 602 Chestnut Street, Block 331 Lot 113.
- On 3/14/2024 the Construction Office declared unsafe structure and imminent hazard due to partial collapse side and front – brick on the ground of 604 Chestnut Street
- On 3/15/2024 the Construction Official declared unsafe structure and imminent hazard due to interior collapse & flooding of 602 Chestnut Street
- Received three (3) quotes Hargrove (\$29,000), Winzinger (\$32,000) & Caravella (\$44,000.00) for 604 Chestnut & (3) quotes for 602 Chestnut Street Hargrove (\$30,400), Winzinger (\$32,000) & Caravella (\$38,000.00)
- The City of Camden Code will impose a municipal lien against the properties for the amount of the costs incurred by the City for the demolition and any additional expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$59,400.00
PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)
APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started 3/18/2024 & 3/20/2024

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	THE ORIGINAL W HARGROVE DEMOLITION
Purpose or Need for service:	EMERGENCY DEMOLITION AT 604 CHESTNUT STREET & 602 CHESTNUT STREET
Contract Award Amount	\$59,400 (\$29,000.00 & \$30,400.00)
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$32,000 EACH CARAVELLA \$44,000 & \$38,000.00

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
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 3/18/2024
 Violation Number: 2024-00688

IDENTIFICATION

<p>Work Site Location: <u>602 CHESTNUT ST</u></p> <p>Owner in Fee: <u>CAMDEN CITY</u></p> <p>Address: <u>P O BOX 95120</u> <u>CAMDEN NJ 08101</u></p> <p>Telephone: _____</p>	<p>Block: <u>331</u></p> <p>Contractor/Agent: _____</p> <p>Address: _____</p> <p>Telephone: _____</p>	<p>Lot: <u>114³</u></p> <p>Qual: _____</p>	
<p>To: <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Other</p> <p><input type="checkbox"/> Contractor/Agent</p>			
Date of Inspection: <u>3/15/2024</u>		Date of Notice: <u>3/18/2024</u>	
Compliance Due Date: <u>3/19/2024</u>			

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/15/2024 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

INTERIOR COLLAPSE & FLOODED

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 3/20/2024.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856)757-7032.

By Order of: Date: 3/18/24
 CITY OF CAMDEN Construction Official

Sent by Certified Mail: _____



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Monday, March 18, 2024

SITE: 602 CHESTNUT ST

Owner CAMDEN CITY
PO BOX
CAMDEN, NJ 08104

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: _____

JAMES R RIZZO, Construction Official

Signed: _____

Building Sub code Official

COMMENTS ————— STANDALONE BLDG. NO STUCCO

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

E-DEMOLITION
03/14/2024

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: CAMDEN CITY

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 602 CHESTNUT ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: SO 6TH ST

OWNER'S MAILING ADDRESS: P.O. BOX CAMDEN, NJ 08101

(This is where the service removal completion letter will be sent)
OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A
DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is required for each address.

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)
PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)
POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO
TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO
PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A
APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

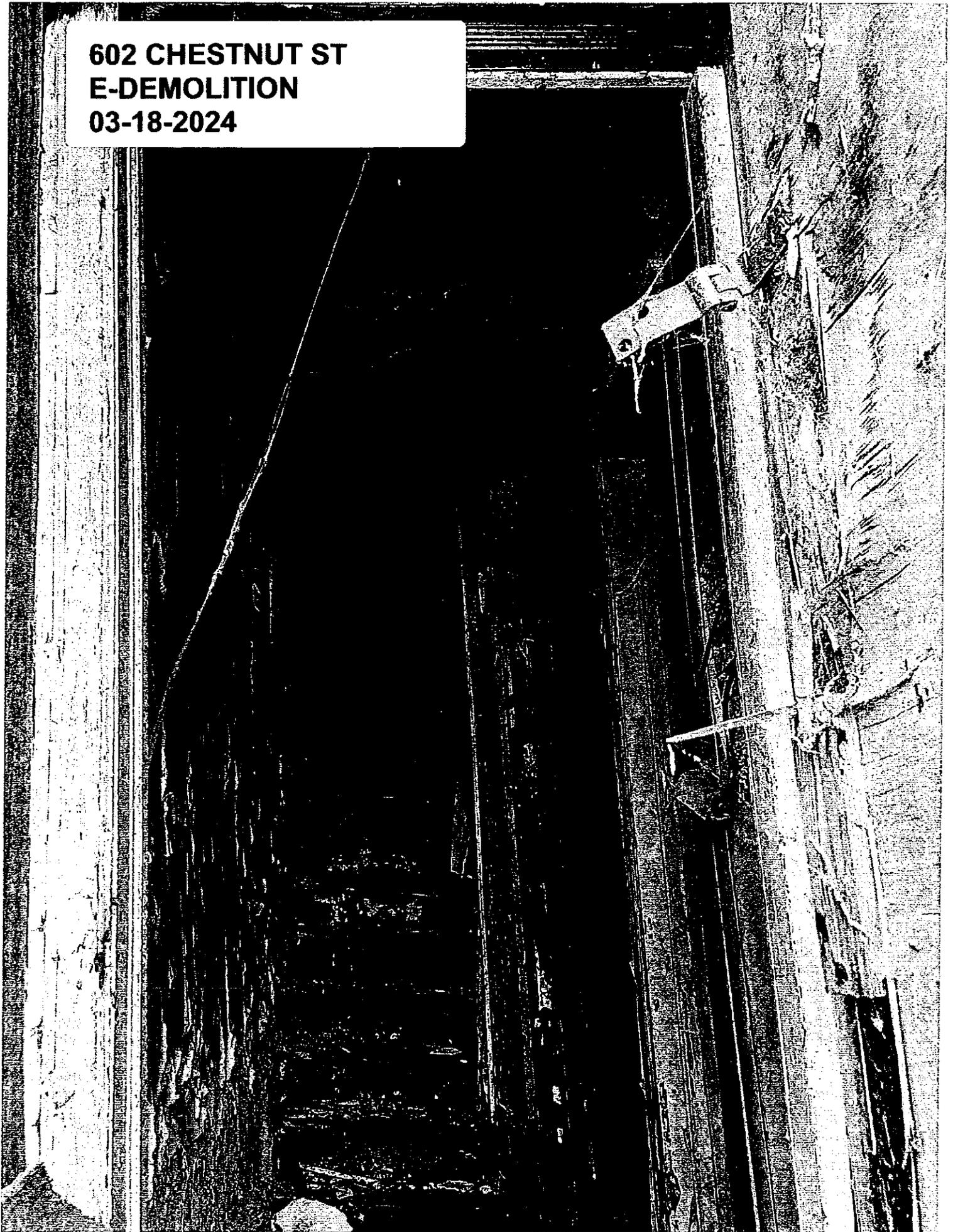
DATE: MARCH 14, 2024

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

**602 CHESTNUT ST
E-DEMOLITION
03-18-2024**



**602 CHESTNUT ST
E-DEMOLITION
03-18-2024**



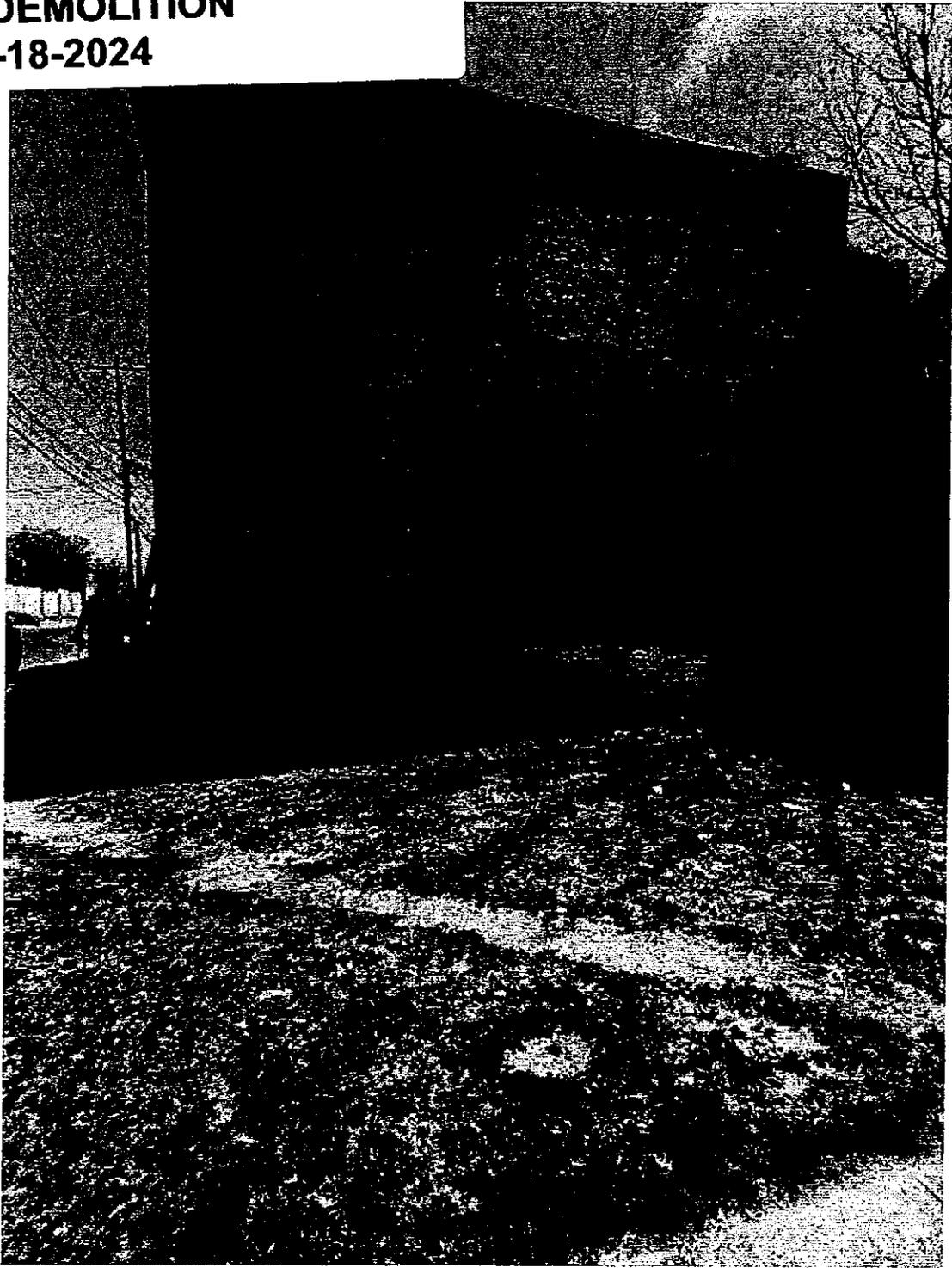


**602 CHESTNUT ST
E-DEMOLITION
03-18-2024**

**602 CHESTNUT ST
E-DEMOLITION
03-18-2024**



**602 CHESTNUT ST
E-DEMOLITION
03-18-2024**



Lateefah Chandler

From: Lateefah Chandler
Sent: Tuesday, March 19, 2024 10:11 AM
To: 'kelly whargrove.com'
Subject: RE: 602 Chestnut Street ER Demo Quote Request
Attachments: 602 Chestnut Street-- emergency bid.pdf; Standard-Camden-City-Demolition-Specifications.pdf

Hello,

Kindly proceed with the demo as per ER Demo specs as the lowest bidder

Hargrove \$30,400.00
Winzinger \$32,000.00
Caravella \$38,000.00

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

From: kelly whargrove.com <kelly@whargrove.com>
Sent: Tuesday, March 19, 2024 9:35 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Subject: Re: 602 Chestnut Street ER Demo Quote Request

Please see our bid attached, for the emergency demolition @ 602 Chesnut Street, Camden.

Thanks

Kelly-Jo Gipe, Controller
W. Hargrove Demolition Co Inc.
1507 State Street
Camden, NJ 08105

Telephone #856-225-1100

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 38,000.00
TOTAL

Total Bid Amount in Words:

Thirty-Eight Thousand
Dollars and 00/100

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 602 CHESTNUT STRET, BLOCK 331, LOT 113, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: John Caravella

Name: John Caravella

(print name)

Title: President

(print title)

Date: 3-19-2024



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravello Demolition, Inc.

I, John Caravello, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 602 Chestnut Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

XX

XX

By: John Caravello

Sworn and subscribed to before me

On this 19th day of March 2024

Anna M. Bastos
NOTARY PUBLIC

ANNA M. BASTOS
NOTARY PUBLIC OF NEW JERSEY
Commission # 2322830
My Commission Expires 12/13/2024

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 30,400.⁰⁰
TOTAL

Total Bid Amount in Words: Thirty Thousand Four Hundred
Dollars and ⁰⁰/₁₀₀

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 602 CHESTNUT STRET, BLOCK 331, LOT 113, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

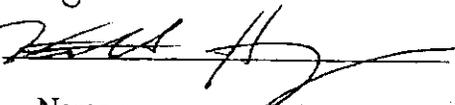
THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrove Demolition Co. Inc.

Bidder's Corporate Officer's Signature: 

Name: William Hargrove

print name)

Title: President

(print title)

Date: 03/19/2024



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrave Demolition Co. Inc.

I, William Hargrave, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred or losses suffered on account of the demolition of 602 Chestnut Street, Camden

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
_____	<u>X</u>	_____	<u>X</u>

By: [Signature]
William Hargrave, President

Sworn and subscribed to before me
On this 19th day of March 2024

[Signature]
NOTARY PUBLIC

Kelly Jo Clipe
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 03/26/2024

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036
(609)267-8600

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 32,000.⁰⁰
TOTAL

Total Bid Amount in Words: Thirty Two Thousand Dollars and ^{NO} cents

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 602 CHESTNUT STRET, BLOCK 331, LOT 113, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

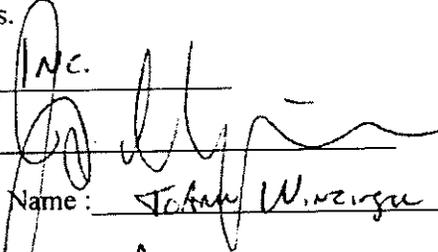
THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: WINZINGER, INC.

Bidder's Corporate Officer's Signature: 

(print name)

Name: John Winzinger

(print title)

Title: President

Date: 3/16/24



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

I, Juan Winzinger, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 602 Chestnut Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

By: [Signature]

Sworn and subscribed to before me

On this 18 day of March 2024

[Signature]
NOTARY PUBLIC

WILLIAM K. CHALLENGER
NOTARY PUBLIC OF NEW JERSEY
Commission # 2334891
My Commission Expires 9/20/2025

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On March 15, 2024, the City of Camden Construction Official conducted an inspection of the structure at 602 Chestnut Street, Block 331, Lot 113, and determined that it is an unsafe structure and imminent hazard: interior collapse & flooded. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until March 20, 2024 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 602 Chestnut Street, Block 331, Lot 113, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than 10:00 am on March 19, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 19, 2024 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 10:00 am on Wednesday, March 20, 2024.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 602 CHESTNUT STRET, BLOCK 331, LOT 113, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ _____
TOTAL

Total Bid Amount in Words: _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 602 CHESTNUT STRET, BLOCK 331, LOT 113, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: _____

Bidder's Corporate Officer's Signature: _____

Name : _____ (

print name)

Title: _____

(print title)

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: _____

I, _____, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

By: _____

Sworn and subscribed to before me

On this _____ day of _____ 2024

NOTARY PUBLIC



NOTICE OF IMMINENT HAZARD

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 3/14/2024
Violation Number: 2024-00688

IDENTIFICATION

Work Site Location: 604 CHESTNUT ST Block: 331 Lot: 114 Qual:
Owner in Fee: CAMDEN CITY Contractor/Agent:
Address: P O BOX 95120 Address:
CAMDEN NJ 08101 Telephone:
Telephone:

To: [X] Owner [] Other
[] Contractor/Agent

Date of Inspection: 3/14/2024 Date of Notice: 3/14/2024 Compliance Due Date: 3/15/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 3/14/2024 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

PARTIAL COLLAPSE SIDE AND FRONT --BRICKS ON THE GROUND

As such, you are hereby ORDERED to immediately and forthwith vacate the above structure or portion thereof.

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 3/18/2024.

Failure to immediately comply with this ORDER may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this ORDER will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

If you wish to contest this ORDER, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: [Signature] Date: 3/14/2024
CITY OF CAMDEN Construction Official

Sent by Certified Mail:



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Thursday, March 14, 2024
SITE: 604 CHESTNUT ST
Owner CAMDEN CITY
PO BOX
CAMDEN, NJ 08104

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.
Please process accordingly.

Signed: 
JAMES R. RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS _____ STANDALONE BLDG. NO STUCCO

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

E-DEMOLITION
03/14/2024

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: CAMDEN CITY

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 604 CHESTNUT ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: SO 6TH ST

OWNER'S MAILING ADDRESS: P.O. BOX CAMDEN, NJ 08101

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: MARCH 14, 2024

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

Lateefah Chandler

From: Lateefah Chandler
Sent: Friday, March 15, 2024 10:26 AM
To: 'kelly whargrove.com'
Subject: RE: 604 Chestnut Street ER Demo Quote Request
Attachments: Standard-Camden-City-Demolition-Specifications.pdf; 604 Chestnut Street-- emergency bid.pdf

Hello,

Kindly proceed with the demo as per ER Demo specs as the lowest bidder

Winzinger - \$32,000.00
Hargrove - \$29,000.00
Caravella - \$44,000.00

Thank you

Lateefah Chandler

Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

From: kelly whargrove.com <kelly@whargrove.com>
Sent: Friday, March 15, 2024 9:45 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Subject: Re: 604 Chestnut Street ER Demo Quote Request

Please see attached bid for the emergency demolition of 604 Chestnut Street, Camden.

Please let us know the results once they become available.

Thank you

Kelly-Jo Gipe, Controller
W. Hargrove Demolition Co Inc.
1507 State Street
Camden, NJ 08105

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 29,000.⁰⁰
TOTAL

Total Bid Amount in Words: Twenty Nine Thousand Dollars and
00/100

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 604 CHESTNUT STREET, BLOCK 331, LOT 114, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrove Demolition Co. Inc.

Bidder's Corporate Officer's Signature:



Name: William Hargrove

print name)

Title: President

(print title)

Date: 03/15/2024



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrove Demolition Co. Inc

I, William Hargrove, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 604 Chestnut Street, Camden, NJ.

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
<u> </u>	<u> X </u>	<u> </u>	<u> X </u>

By: [Signature], President.

Sworn and subscribed to before me
On this 15th day of March, 2024

[Signature]
NOTARY PUBLIC

Kelly-Jo Gipe
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 03/26/2024

WINZINGER, INC.
P.O. BOX 537, 1704 MARNE HWY.
HAINESPORT, NJ 08036
(609)267-8600

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 32,000.⁰⁰
TOTAL

Total Bid Amount in Words: Thirty Two Thousand Dollars.

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 604 CHESTNUT STREET, BLOCK 331, LOT 114, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Witzinger, Inc.

Bidder's Corporate Officer's Signature: _____

Name: _____

print name)

Title: _____

(print title)

Date: _____

3/15/24



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

I, John Winzinger, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 604 CHESTNUT STREET

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance withal applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

By: [Signature]

Sworn and subscribed to before me

On this 15 day of MARCH 2024

[Signature]

NOTARY PUBLIC

WILLIAM K. CHALLENGER
NOTARY PUBLIC OF NEW JERSEY
Commission # 2334891
My Commission Expires 9/20/2025

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$44,000.00
\$ _____
TOTAL

Total Bid Amount in Words: _____

Forty-Four Thousand Dollars and 00/100 _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 604 CHESTNUT STREET, BLOCK 331, LOT 114, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Caravella Demolition, Inc.

Bidder's Corporate Officer's Signature: _____

Name: _____

(print name)

Title: _____

(print title)

Date: March 15, 2024



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravello Demolition, Inc

I, John Caravello, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 604 Chestnut Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos

Tanks

Yes

No

Yes

No

XX

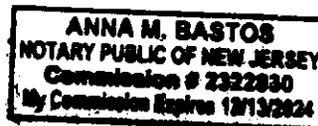
XX

By: John Caravello

Sworn and subscribed to before me

On this 14th day of March 2024

Anna M. Bastos
NOTARY PUBLIC



CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On March 14, 2024, the City of Camden Construction Official conducted an inspection of the structure at 604 Chestnut Street, Block 331, Lot 114, and determined that it is an unsafe structure and imminent hazard: partial collapse side and front - bricks on the ground. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until March 18, 2024 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 604 Chestnut Street, Block 331, Lot 114, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than 10:00 am on March 15, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on March 15, 2024 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 11:00 am on Monday, March 18, 2024.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 604 CHESTNUT STREET, BLOCK 331, LOT 114, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ _____
TOTAL

Total Bid Amount in Words: _____

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 604 CHESTNUT STREET, BLOCK 331, LOT 114, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: _____

Bidder's Corporate Officer's Signature: _____

Name : _____ (print name)

Title: _____ (print title)

Date: _____



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: _____

I, _____, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of _____

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
_____	_____	_____	_____

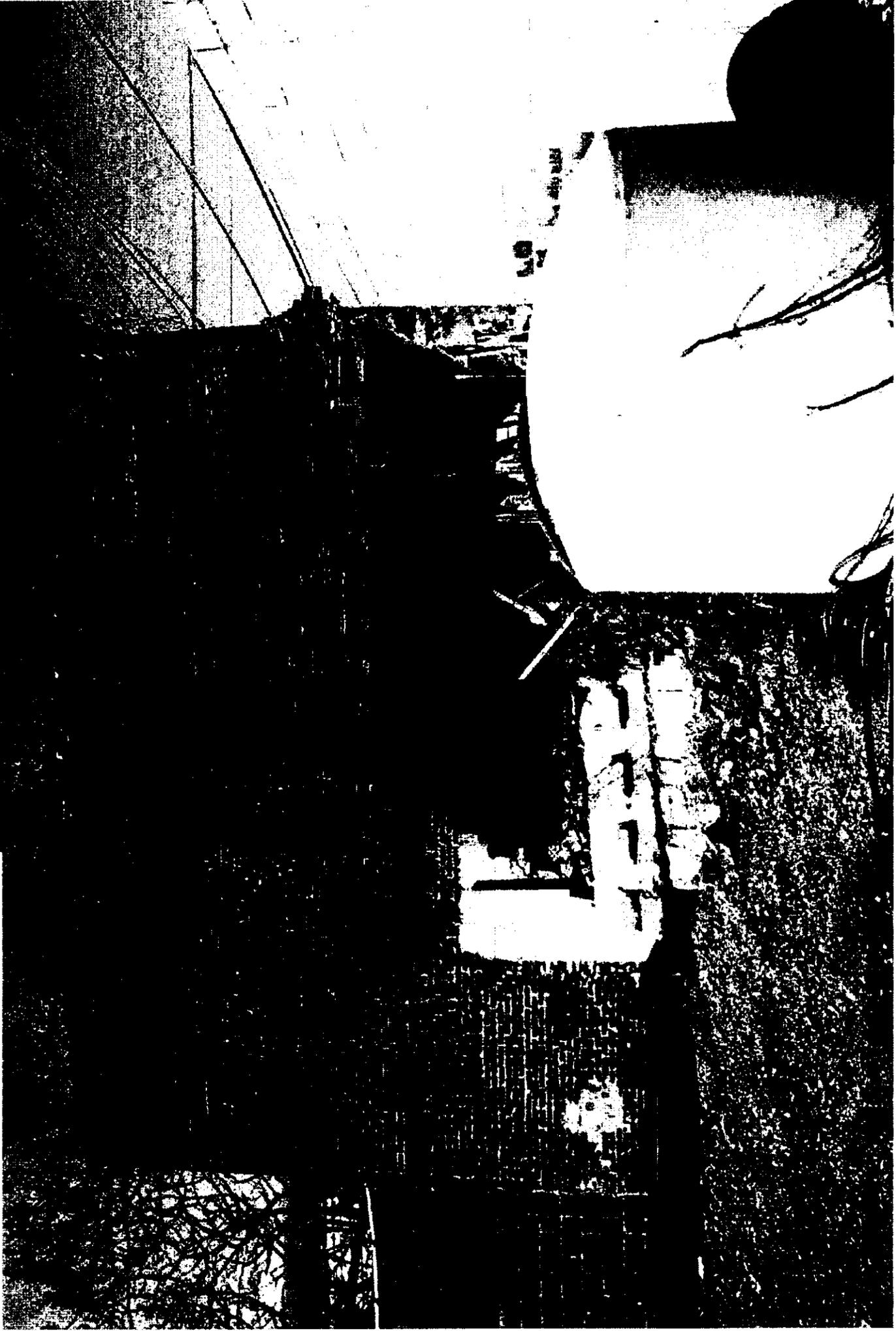
By: _____

Sworn and subscribed to before me

On this _____ day of _____ 2024

NOTARY PUBLIC

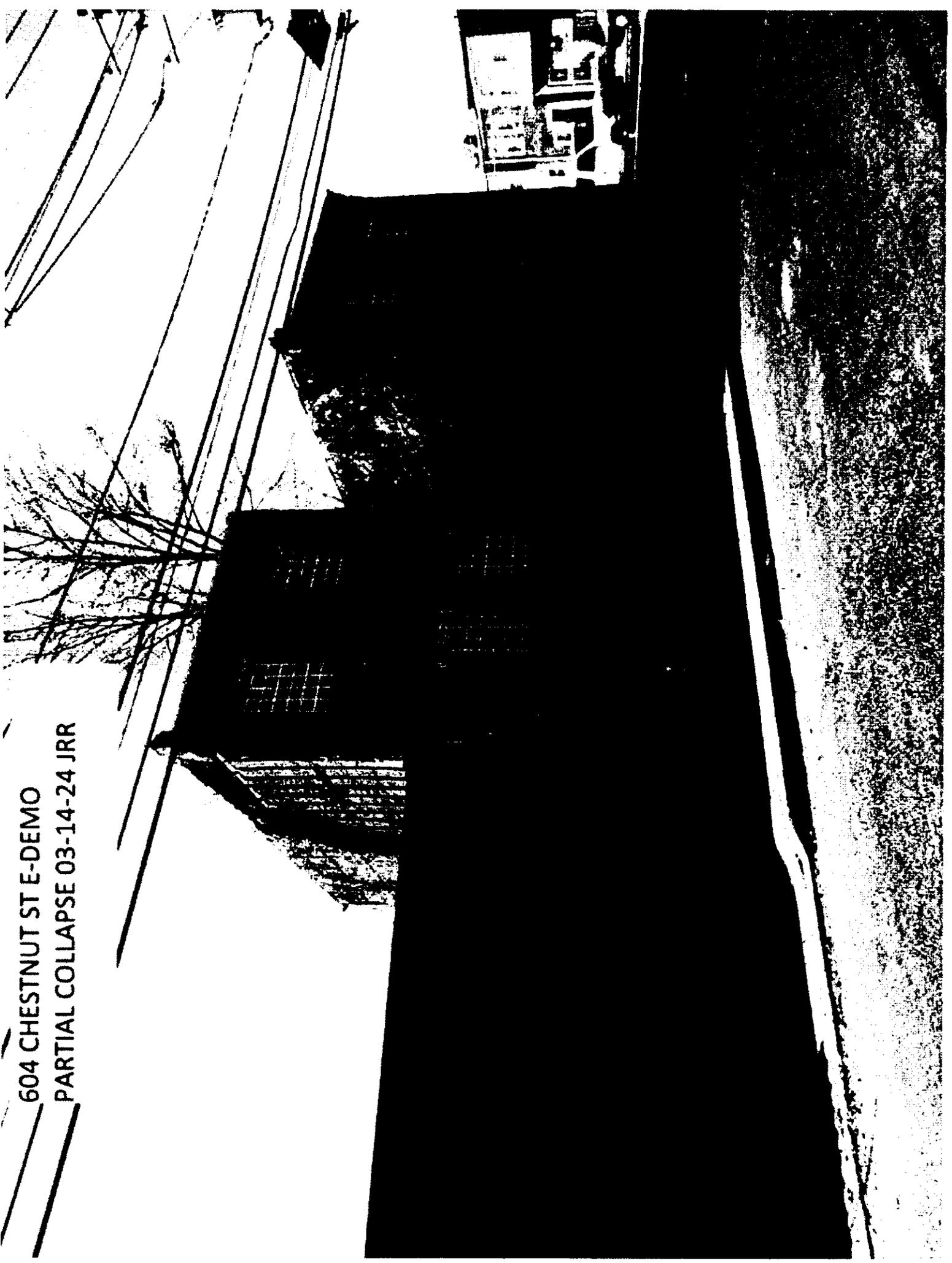
604 CHESTNUT ST E-DEMO
PARTIAL COLLAPSE 03-14-24 JRR



604 CHESTNUT ST E-DEMO
PARTIAL COLLAPSE
03-14-24 JRR



604 CHESTNUT ST E-DEMO
PARTIAL COLLAPSE 03-14-24 JRR



R-8

DB:dh
04-09-24

RESOLUTION IN SUPPORT OF ST. JOAN OF ARC PROPERTIES URBAN RENEWAL, LLC, WHOSE SOLE MEMBER IS SAINT JOSEPH'S CARPENTER SOCIETY, APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY AFFORDABLE HOUSING TRUST FUND PROGRAM

WHEREAS, St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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., for the purpose of developing approximately 14-units of affordable housing in the Fairview area ("Project"); and

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

BE IT RESOLVED, that the City of Camden does hereby support, St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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 the eligible municipality in accordance with N.J.A.C. 5:43-1.3(a).

BE IT FURTHER RESOLVED, the City of Camden also requests that St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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: April 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: 4/9/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution In Support Of St. Joan Of Arc Properties Urban Renewal, LLC, Whose Sole Member Is Saint Joseph's Carpenter Society, Application To The New Jersey Department Of Community Affairs, New Jersey Affordable Housing Trust Fund Program

Point of Contact:	Timothy J. Cunningham	Administration	7150	
	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

3.27.24

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

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 In Support Of St. Joan Of Arc Properties Urban Renewal, LLC, Whose Sole Member Is Saint Joseph's Carpenter Society, 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 of Camden supports the St. Joan of Arc Properties Urban Renewal, LLC application for the St. Joan of Arc School Redevelopment Project. This 14-unit conversion of a former school into residential affordable apartments helps further the goals of the City of Camden to reignite Camden as a strong economic, cultural, and governmental player in the region.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

This project directly meets portions of the City of Camden's Housing Element from the Master Plan. Furthermore, this project is located in an eligible municipality in accordance with N.J.A.C. 5:43-1.3(a). We support St. Joan of Arc Properties Urban Renewal through their sole member Saint Joseph's Carpenter Society, as the Developer of this project to contract directly with the NJ Department of Community Affairs, as permitted under N.J.A.C. 5:43-1.3(a).

SUBJECT MATTER EXPERTS/ADVOCATES:

On behalf of the City of Camden, we are happy to pledge our support to this application. We will continue to work with partners, stakeholders, and residents to ensure that neighborhoods in Camden continue to rise.

COORDINATION:

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

March 25, 2024

New Jersey Department of Community Affairs
Division of Housing and Community Resources
Affordable Housing Trust Fund
101 South Broad Street
PO Box 800
Trenton, NJ 08625-0800

Re: St. Joan of Arc School Redevelopment Project

Dear Ms. Luciani:

The City of Camden supports the St. Joan of Arc Properties Urban Renewal, LLC application for the St. Joan of Arc School Redevelopment Project. This 14-unit conversion of a former school into residential affordable apartments helps further the goals of the City of Camden to reignite Camden as a strong economic, cultural, and governmental player in the region.

This project directly meets portions of the City of Camden's Housing Element from the Master Plan. Furthermore, this project is located in an eligible municipality in accordance with N.J.A.C. 5:43-1.3(a). We support St. Joan of Arc Properties Urban Renewal through their sole member Saint Joseph's Carpenter Society, as the Developer of this project to contract directly with the NJ Department of Community Affairs, as permitted under N.J.A.C. 5:43-1.3(a).

On behalf of the City of Camden, we are happy to pledge our support to this application. We will continue to work with partners, stakeholders, and residents to ensure that neighborhoods in Camden continue to rise.

Sincerely,

Mayor Victor Carstarphen
City of Camden

**RESOLUTION IN SUPPORT OF ST. JOAN OF ARC PROPERTIES URBAN RENEWAL, LLC,
WHOSE SOLE MEMBER IS SAINT JOSEPH'S CARPENTER SOCIETY, APPLICATION TO
THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, NEW JERSEY
AFFORDABLE HOUSING TRUST FUND PROGRAM**

WHEREAS, St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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., for the purpose of developing approximately 14-units of affordable housing in the Fairview area ("Project"); and

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

BE IT RESOLVED, that the City of Camden does hereby support, St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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 the eligible municipality in accordance with N.J.A.C. 5:43-1.3(a).

BE IT FURTHER RESOLVED, the City of Camden also requests that St. Joan of Arc Properties Urban Renewal, LLC, whose sole member is Saint Joseph's Carpenter Society, 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 of introduction:

The above has been reviewed and approved as to form.

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

DB:dh
04-09-24

R-9

**RESOLUTION RE-APPOINTING BRENDA FRACTION AS AN ALTERNATE #1
TO THE CAMDEN CITY PLANNING BOARD**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the re-appointment of Brenda Fraction as an Alternate #1 of the Camden City Planning Board for a (2) two year term to commence April 9, 2024 to April 8, 2026.

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

Date: April 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: 4/9/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Brenda Fraction to the Planning Board as Alternate #1

Point of Contact:	Marc Riordino	4525	
	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				
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

MAR 27 2024

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 Re-Appointing Brenda Fraction to the Planning Board as Alternate #1

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

- Term is for (2) two years - April 9, 2024 to April 8, 2026

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

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

Ext. 7150

Name

Phone/Email

DB:AIV
04-09-24

R-10

**RESOLUTION AUTHORIZING THE CANCELLATION OF \$226,586.87 IN
APPROPRIATIONS FOR CAMDEN HEALTH AND ATHLETICS ASSOCIATION
("CHAA" GRANT) AND AUTHORIZING THE RETURN OF REVENUE TO CAMDEN
HEALTH AND ATHLETICS ASSOCIATION IN THE SAME AMOUNT**

WHEREAS, in November 2021, Camden Health and Athletics Association ("CHAA"), a registered 501 (c)(3), awarded the City of Camden ("City") a \$387,548.89 grant for youth sports and community health programs; and

WHEREAS, to date there is a \$226,586.87 grant balance remaining with the City;
and

WHEREAS, the City has determined it is within the best interest of the City to return the balance of the grant to CHAA, the original grantor, to facilitate the development and expansion of various CHAA youth sports and community health programs and to centralize operations for monitoring and evaluating the effectiveness of such programs funded by the grant; and

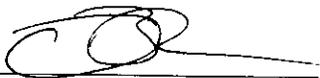
WHEREAS, in order to transfer the funds it is necessary for the Director of Finance, or the Director's designee, to cancel the remaining CHAA Grant appropriation of \$226,586.87, and refund same to CHAA; and now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes and directs the Director of Finance, or the Director's Designee, to cancel the CHAA grant appropriation balance in the amount of \$226,586.87 and to facilitate a transfer of funds of same to CHAA.

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: April 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: 04-12-2024

TO: City Council
FROM: Alex Darling, Mayor's Office/Administration

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CANCELLATION OF \$226,586.87 IN APPROPRIATIONS FOR CAMDEN HEALTH AND ATHLETICS ASSOCIATION ("CHAA" GRANT) AND AUTHORIZING THE RETURN OF REVENUE TO THE REGISTERED 501(c)(3) CAMDEN HEALTH AND ATHLETICS ASSOCIATION ("CHAA") FOR THE SAME AMOUNT.

Point of Contact:	Alex Darling	Administration	856-757-7200	aldarlin@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				
Director of Finance				

Approved by:
Business Administrator

Signature

3/26
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.

MAR 27 2024

Received by:

Signature

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 \$226,586.87 IN APPROPRIATIONS FOR CAMDEN HEALTH AND ATHLETICS ASSOCIATION (“CHAA” GRANT) AND AUTHORIZING THE RETURN OF REVENUE TO THE REGISTERED 501(c)(3) CAMDEN HEALTH AND ATHLETICS ASSOCIATION (“CHAA”) FOR THE SAME AMOUNT.

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

- CHAA, a NJ Nonprofit, granted \$387,548.89 to City of Camden in November 2021 for youth sports programs in various disciplines
- Insertion of funds was approved in July 2022, with a balance of \$226,586.87 remaining to date
- Transfer of funds to CHAA (original grantor of related funds) requested
- No specific time constraints

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

IMPACT STATEMENT:

If the City Council approves the legislation to transfer funds to the CHAA, several significant changes will occur:

1. **Development and Expansion of Youth Sports Programs:** The transfer will facilitate the development and expansion of various youth sports programs for Camden youth ages 4 to 17. This includes exposure to non-traditional sports, providing funding and administrative resources for the continuation, expansion, or development of existing and new nonprofit youth athletic leagues and sports programs for boys and girls in Camden.
2. **Community Health Programs:** The funds will also be utilized to provide community health programs to serve children and families participating in these sports programs. This initiative aims to promote an active and healthy lifestyle, including exercise, skill development, teamwork, and sportsmanship, ultimately fostering a healthier community of youth and their families in Camden.
3. **Centralized Operations for Monitoring and Evaluation:** The transfer will result in centralized operations for monitoring and evaluating the effectiveness of programs funded by the transfer. This will ensure that the programs are meeting their intended goals and making a positive impact on the Camden community.
4. **Alignment with Social Determinants of Health:** The focus will be on aligning youth sports with social determinants of health, recognizing the impact of social, economic, and environmental factors on health outcomes.

5. **Removal of Barriers to Access:** Efforts will be made to eliminate barriers to access, ensuring that all youth in Camden have the opportunity to participate in these sports programs.
6. **Enhanced Marketing and Outreach:** The transfer will facilitate enhanced marketing and outreach efforts to raise awareness about the available sports programs and encourage participation.
7. **Fundraising:** The transfer to CHAA will be advantageous due to its diverse board, which comprises corporate and business leaders. This will provide increased opportunities for fundraising and strategic partnerships, as well as enhanced capacity for grant research related to operations, individual sports programming, special events, new program development, and facilities improvements.

Failure to approve the legislation would result in a missed opportunity to invest in the health and well-being of Camden's youth, potentially limiting their access to valuable sports programs and community health initiatives.

SUBJECT MATTER EXPERTS/ADVOCATES:

- **James Haddock, Cooper University Health Care**
 - Attendance: Tentative
- **Alex Darling, City of Camden**
 - Attendance: Yes

COORDINATION:

- If legislation is passed, the Administration will proceed with the cancellation of the grant balance and facilitate a transfer of funds via ACH, totaling \$226,586.87, in coordination with CHAA.

Prepared by: **Alex Darling** **856-757-7200; AIDarlin@ci.camden.nj.us**

Name

Phone/Email

R-11

DB:dh
04-09-24

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO
THE LAW OFFICE OF KEVIN MADONNA, LLC**

WHEREAS, there exists a need for professional legal services of special counsel for the investigation and civil action concerning potential chemical contamination found in the City of Camden's Water Supply; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1et. seq., permits the awarding of a contract, without competitive bidding for "Professional Services"; and

WHEREAS, there is no cost to the City unless there is a recovery, in which case the City will pay a percentage of the recovery (not to exceed Twenty (20) Percent) to the firm; and

WHEREAS, under Section I(3) of the MOU with DCA, the City is not required to obtain DLGS's pre-approval in cases where the Municipality intends to award a contract to a vendor that was approved by DLGS during the previous budget year and having met all the conditions as outlined in said Section; and

WHEREAS, the City desires to award a one (1) year contract for professional services to Kevin Madonna, LLC for the purpose of the investigating the potential chemical contamination of the City of Camden's water supply and filing a civil action on the City's behalf; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Kevin Madonna, LLC for the investigation of the potential chemical contamination of the City of Camden's Water Supply and filing a civil action regarding the potential contamination, 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: April 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: APRIL 9, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO THE LAW OFFICE OF KEVIN MADONNA, LLC

Point of Contact:	Daniel Blackburn	Law Dept.	X 7170	dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
			MAR 27 2024

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

Approved by:
Business Administrator

Signature

3/26
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

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 NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT TO THE LAW OFFICE OF KEVIN MADONNA, LLC

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

- The City of Camden requires the services of special counsel for the investigation and civil action concerning potential chemical contamination found in the City of Camden water supply.
- There is no cost to the City unless there is a recovery, in which case the City will pay a percentage of the recovery (not to exceed 20%) to the firm.
- Under Section I(3) of the MOU with DCA, the City is not required to obtain DLGS's pre-approval in cases where the Municipality intends to award a contract to a vendor that was approved by DLGS during the previous budget year and having met all the conditions as outlined in said Section

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

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel S. Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Giles, Administrative Secretary

X 7185

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	Camden
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Professional Service or EUS Type	Non-fair and Open Professional Service
Name of Vendor	Kevin Madonna, LLC
Purpose or Need for service:	Special Counsel to provide Legal Services for the investigation and civil action concerning potential chemical contamination found in the City of Camden water supply.
Contract Award Amount	N/A
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	<u>N.J.S.A. 40A:11-1et. seq.</u>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

DB:dh
04-09-24

R-12

**RESOLUTION AUTHORIZING AN AMENDMENT #3 TO CONTRACT #07-23-035
FOR SPECIAL COUNSEL FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution MC-23:9031 adopted July 11, 2023, which authorized awarding a Contract for Professional Services to Special Counsel for general legal services; and

WHEREAS, the contract price set forth in the aforesaid Resolution was TWENTY THOUSAND DOLLARS (\$20,000.00); and

WHEREAS, the Council of the City of Camden by Resolution MC-23:9074 adopted August 8, 2023, amended Contract No. 7-23-035 by Amendment No.1 for an amount not to exceed EIGHTY THOUSAND DOLLARS (\$80,000.00) for additional legal services; and

WHEREAS, the Council of the City of Camden by Resolution MC-23:9189 adopted October 17, 2023, amended the Contract No. 7-23-035 by Amendment No.2 for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) for additional legal services; and

WHEREAS, it is now necessary to amend the Contract with Pietragallo, Gordon, Alfano, Bosick & Raspanti, LLP to add an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for the continued legal services; and

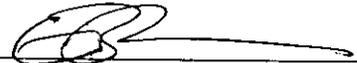
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "3-01-E0-200-906", said certification 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. 7-23-035 with Pietragallo, Gordon, Alfano, Bosick & Raspanti, LLP, be amended for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) (\$100,000.00), which will make the total cost of legal services, an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).

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

Date: April 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: PIETRANGALLO, GORDON, ALFANO AND RASPANTI

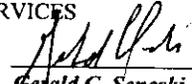
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-EO-200-906
AMOUNT: \$ 15,000.00
- 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: \$ 15,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #07-23-035 NFO SPECIAL COUNSEL FOR SPECIAL COUNSEL FOR GENERAL LEGAL SERVICES



Gerald C. Seneski
Director of Finance
Date: 3/20/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 9, 2024

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing an Amendment to Contract #07-23-035 for Special Counsel for General Legal Services

Point of Contact: Dan Blackburn Law Dept. x7170 dablackb@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3/20	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y	Lakisha GA	3/20/2024	
Director of Finance	Y	M	3/20	

Approved by:
Business Administrator

Signature

3/26
Date

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

"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

MAR 27 2024

Date

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

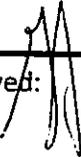
REQUISITION	
NO.	R2400615

SHIP TO	CITY ATTORNEY 520 MARKET STREET STE 419, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: PIE12 PIETRAGALLO GORDON ALFANO & RASPANTI,LLP 301 GRANT ST 1 OXFORD CTR 38FL PITTSBURGH, PA 15219

ORDER DATE: 03/14/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #3 TO CONTRACT #07-23-035 NFO SPECIAL COUNSEL FOR PRODUCTION OF DOCUMENTS CONTRACT AMOUNT: \$100,000 (ENCUMBERED \$50,000) AS A DRAW DOWN ON 1ST REQ.	4-01-E0-200-906	15,000.0000	15,000.00
			TOTAL	15,000.00

CITY OF CAMDEN
 PURCHASING
 2024 MAR 15 6:10:51

Approved: 

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

MAR 15 2024

MAR 15 2024

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

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

Professional Service or EUS Type	Professional Service
Name of Vendor	Pietragallo, Gordon, Alfano, Bosick & Raspanti, LLP
Purpose or Need for service:	Amendment #3 to contract 07-23-035 for special counsel to continue the legal services for document production request of time sensitive matter.
Contract Award Amount	\$100,000
Term of Contract	6 months
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NFO
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

[Handwritten Signature]
Chief Financial Officer Signature

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

Pending _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

DB:dh
04-09-24

R-13

**RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT #07-23-031
FOR SPECIAL COUNSEL FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution MC-23:9031 adopted July 11, 2023, authorized awarding a Contract for Professional Services to Special Counsel for general legal services; and

WHEREAS, the contract price set forth in the aforesaid Resolution was TWENTY THOUSAND DOLLARS (\$20,000.00); and

WHEREAS, it is necessary to amend the Contract No. 07-23-031 with Duane Morris to increase the fee for legal services by an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS; and

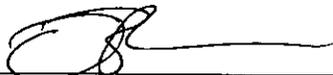
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item "3-01-E0-200-906", said certification 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. 70-23-031 with Duane Morris, is amended to increase the fee for legal services by an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), which will make the total cost of the Contract No. 07-23-031, an amount not to exceed FORTY-FIVE THOUSAND DOLLARS (\$45,000.00).

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

Date: April 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: DUANE MORRIS, ESQUIRE

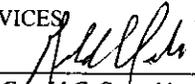
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-EO-200-906
AMOUNT: \$ 15,000.00
- 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: \$ 15,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #07-23-031 NFO SPECIAL COUNSEL FOR SPECIAL COUNSEL FOR GENERAL LEGAL SERVICES



Gerald C. Seneski
Director of Finance
Date: 3/29/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: AUGUST 9, 2023

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing an Amendment to Contract #07-23-031 for Special Counsel for General Legal Services

Point of Contact: Dan Blackburn Law Dept. x7170 dablackb@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			MAR 27 2024
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N		2/20/2024	
Director of Finance	Y		3/20	

Approved by: Business Administrator 3/26

Signature Date

Attachments (list and attach all available):

1. Additional supporting documents: Submitted Budget, Audit, and Annual Report

"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 MAR 27 2024

Signature Date

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

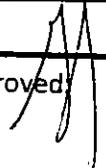
REQUISITION	
NO.	R2400614

SHIP TO	CITY ATTORNEY 520 MARKET STREET STE 419, CITY HALL CAMDEN, NJ 08101
VENDOR	DUANE MORRIS, LLP 30 SOUTH 17TH STREET PHILADELPHIA, PA 19103 VENDOR #: DUA01

ORDER DATE: 03/14/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

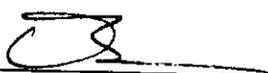
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
0.00	AMENDMENT #1 TO CONTRACT #07-23-031 NFO SPECIAL COUNSEL FOR PRODUCTION OF DOCUMENTS-SPEARMAN CONTRACT AMOUNT: \$25,000 (ENCUMBERED \$15,000) AS A DRAW DOWN	4-01-E0-200-906	15,000.0000	0.00
			TOTAL	0.00

CAMDEN CITY
 PURCHASING BUREAU
 2024 MAR 15 11:10:51

Approved: 

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


 Department Head Date MAR 15 2024


 Receiver of Goods Date MAR 15 2024

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	City of Camden
Professional Service or EUS Type	Professional Service
Name of Vendor	Duane Morris, Esquire
Purpose or Need for service:	Amendment #1 to contract 07-23-031 for special counsel to continue the legal services for document production request of time sensitive matter.
Contract Award Amount	\$25,000
Term of Contract	6 months
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NFO
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 _____

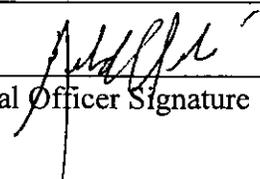
Business Administrator/Manager Signature

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.

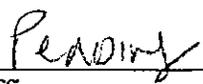
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

_____ 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 _____

R-14

AIV
04-09-24

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

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

WHEREAS, due to various reasons, including court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been unable to complete foreclosure within the two (2) year requirement; and

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

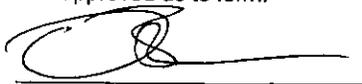
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

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

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

Date: April 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>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution #</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Last deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
2207 So 10th St.	612/94	10/11/2022	MC-21:8634	91-557	Rodriguez, Christian	10/11/2024	10/11/2025
21 N 35th St.	1039/64	12/11/2018	MC-18:6692	93-992	Farhat, Fargat	12/11/2023	12/11/2024
1433 Bradley	1276/54	03/10/2020	MC-20:7387	13-02742	Watson, Gwendolyn	03/10/2024	03/10/2025
Ss Line 20 E. Roberts Street	292/148	05/09/2023	MC-23:8948	000-165	Prime Capital Management, LLC	11/09/2024	11/09/2025
709 Cherry St	370/64	11/09/2021	MC-21:8204	12-03112	Hill, Demond	11/09/2023	07/15/2024
711 Cherry Street	370/63	11/09/2021	MC-21:8204	09-00454	Hill, Demond	11/09/2023	07/15/2024
925 N 27 th	865/19	11/09/2021	MC-23:9194	020619	Japa, Luis	11/09/2024	11/09/2025
923 N 27 th	865/20	11/09/2021	MC-23:9194	981452	Japa, Luis	11/09/2024	11/09/2025
2710 Cramer	1111/32	11/09/2021	MC-23:9194	961430	Japa, Luis	11/09/2024	11/09/2025
922 N 26 th	865/7	11/09/2021	MC-23:9194	31251	Japa, Luis	11/09/2024	11/09/2025
931 Cambridge	865/18	11/09/2021	MC-23:9194	941516	Japa, Luis	11/09/2024	11/09/2025
927 Cambridge	865/34	11/09/2021	MC-23:9194	91-830	Japa, Luis	11/09/2024	11/09/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

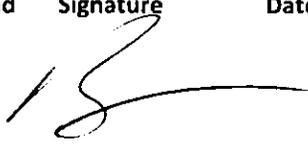
COUNCIL MEETING DATE: **APRIL 9, 2024**

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosure for Less Than Full Value Tax Sale Certificate Assignments

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			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y			

Approved by:
Business Administrator



Signature

3/26

Date

Attachments (list and attach all available):

1. Additional supporting documents: Waiver D

"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

MAR 27 2024

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosure for Less Than Full Value Tax Sale Certificate Assignments

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

- Due to various reasons, including delays caused by the COVID-19 Public Health Emergency and the resulting disruptions of court proceedings, assignment holders were unable to complete foreclosure within the two (2) year requirement.
- The holders on the attached list are being granted an extension with the approval of the governing body.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Amia Valentine, Assistant City Attorney

COORDINATION:

-

Prepared by: Dionne Giles, Administrative Secretary

dihicks@ci.camden.nj.us X7185

Name

Phone/Email

R-15

DB:dh
04-09-24

**RESOLUTION APPROVING THE \$247,560 PURCHASE OF 6 POLICE VEHICLES FROM
HERTRICH FLEET SERVICES UNDER THE CRANFORD POLICE COOPERATIVE
PRICING SYSTEM CONTRACT #47-CPCPS**

WHEREAS, pursuant to Resolution R-43 MC:3596 adopted February 11, 2014, the City of Camden is a participating member of the Cranford Police Cooperative Pricing System; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into a contract with participating said vendors pursuant to the terms and conditions of the cooperative pricing system; and

WHEREAS, the City of Camden wishes to purchase for usage by the Camden County Police Department-Metro Division, six (6) 2024 Police vehicles from HERTRICH FLEET SERVICES, INC., 1427 Bay Road, Milford, DE 19963, in the amount of TWO HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$247,560.00); and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of the Cranford Police Cooperative Pricing System; 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 "G-20-500-210 & 4-01-09-930-873" 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 under the Cranford Police Cooperative Pricing System for the Purchase of six (6) 2024 Police vehicles form HERTRICH FLEET SERVICES, INC., in the amount of TWO HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$247,560.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 9, 2024

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

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: HERTRICH FLEET SERVICES

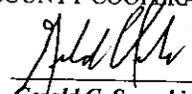
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-09-930-873 (2022 SUPPLEMENTAL TA)
AMOUNT: \$130,200.00
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-FD-500-21B(JAG-2021)
AMOUNT:\$117,360.000
- CAPITAL ORDINANCE
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$247,560.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION APPROVING THE PURCHASE OF SIX (6) 2024 DODGE DURANGO POLICE AWD FROM HERTRICH FLEET SERVICES UNDER CRANFORD COUNTY COOPERATIVE #47-CPCPS



Gerald C. Seneski
Chief Financial Officer
Date: 3/22



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 9, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the \$247,560 purchase of 6 Police Vehicles under State Contract with Hertrich Fleet Services

Cranford County Cooperative

Point of Contact: Gerald C. Seneski *Finance* (856)757-7582 GeSenesk@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
Gerald C. Seneski	Finance	(856)757-7582	GeSenesk@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	<i>[Signature]</i>	3/20/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	Y	<i>[Signature]</i>	3/20/2024	
Director of Finance	Y	<i>[Signature]</i>	3/19/2024	

Approved by:
Business Administrator

[Signature]
Signature

3/26
Date

Attachments (list and attach all available):

1. County Resolution Request Form
2. Quote from Hertrich Fleet

"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]
Signature

MAR 27 2024
Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the \$247,560 purchase of 6 Police Vehicles under ~~State~~ Contract with Hertrich Fleet Services

Camden County Cooperative

FACTS/BACKGROUND:

2024 Dodge Durango Police AWD

- The City will purchase 6 police vehicles for Metro PD under ~~State~~ Contract With Hertrich Fleet Services.

Camden County Cooperative

- *\$41,260.00 per vehicle*

47-CRPS

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$247,560.00

Procurement Process (NJ SA 40A:11-11.5). Appropriation # G-02-FD-500-21B (\$117,360.00)

IMPACT STATEMENT:

4-01-09-930-873(1,865,000.00)

- What will happen if the City Council approves this legislation?
 - 6 new Vehicles will be purchases for Metro PD
- Why Should the City Council approve this legislation?
 - To Allow the purchase new vehicles to better serve City Residents

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400656

SHIP TO	POLICE ADMINISTRATION BUILDING 800 FEDERAL ST CAMDEN, NJ 08103 CAMDEN COUNTY METRO
VENDOR	VENDOR #: HER08 HERTRICH FLEET SERVICES, INC. 1427 BAY ROAD MILFORD, DE 19963

ORDER DATE: 03/20/24
 DELIVERY DATE:
 STATE CONTRACT: 47-CPCPS
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 DODGE DURANGO POLICE AWD	G-02-FD-500-21B	117,360.0000	117,360.00
1.00	BLACK; 8-SPEED AUTOMATIC -3.5 REAR AXLE -3.6L V6 24V VVT -18" 8.0 WHEELS GVWR: 6500 LBS OPTIONS: SKID PLATE BLACK LEFT LED SPOT LAMP ENTIRE FLEET ALIKE KEY - 8 TOTAL KEYS PER VEHICLE QUOTE #03152024-01 RES # RES DATE: 04/09/2024	4-01-09-930-873	130,200.0000	130,200.00
			TOTAL	247,560.00

Approved:

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

 _____
 Department Head Date

 Receiver of Goods Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	HERTRICH FLEET SERVICES
Purpose or Need for service:	PURCHASE 6 2024 DODGE DURANG POLICE AWD FOR CAMDEN COUNTY METRO
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)	YES JAG – G02-FD-500-213 - \$117,000.00 SUPPLEMENTAL TA – METRO PO – 4-01-09-930-873 - \$1,865,000.00
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 40A:11-11(5) – CRAFTORD COOPERATIVE 47-CPCPS
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 _____

HERTRICH FLEET SERVICES, INC

1427 Bay Road Milford, DE 19963
Ford - Chevrolet - Dodge - Jeep
Lincoln - Honda - Buick - GMC - Toyota - Nissan

(800) 698-9825

(302) 422-3300

Fax: (302) 839-0555

Cranford Police Cooperative Pricing System – 47-CPCPS 2024 Dodge Durango Police AWD

Prepared By:
Mike Wright
Hertrich Fleet Services Inc
1427 Bay Rd
Milford, DE 19963
Phone: (800) 698-9825
Fax: (302) 424-5286
Email: mwright@hertrichfleet.com

QUOTE FOR: CAMDEN COUNTY PD

#03152024-01

2024 Dodge Durango Police AWD

SELECTED OPTIONS

<u>Code</u>	<u>Description</u>
2BZ	QUICK ORDER PACKAGE 2BZ
C5X9	BLACK, CLOTH BUCKET SEATS W/SHIFT INSERT
DFT	TRANSMISSION: 8-SPEED AUTOMATIC (850RE)
DLK	3.45 REAR AXLE RATIO
ERC	ENGINE: 3.6L V6 24V VVT UPG I W/ESS
WBN	WHEELS: 18" X 8.0" BLACK STEEL
Z6K	GVWR: 6,500 LBS

CONTRACT PRICE: \$39920.00

EXTERIOR COLORS:

PW7 WHITE KNUCKLE CLEARCOAT

\$0.00

ADDITIONAL OPTIONS:

<u>Code</u>	<u>Description</u>	<u>Price</u>
ADL	SKID PLATE GROUP –incl.: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$350.00
LNF	BLACK LEFT LED SPOT LAMP	\$640.00
MT8	DELETE LIFTGATE BADGE	\$0.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1) –incl.: 4 additional key alike fobs / 8 total	\$350.00
TOTAL W/OPTIONS:		\$41260.00
TOTAL FOR (6):		\$247560.00

CRANFORD POLICE COOPERATIVE PRICING SYSTEM
8 Springfield Avenue, Cranford, New Jersey 07016
System Identifier 47-CPCPS

NOTIFICATION OF AWARD

CONTRACT # 23-01: POLICE & ADMINISTRATIVE VEHICLES (2024 Model Year)
Contract Period: October 25, 2023 through September 30, 2024

VENDOR INFORMATION

Vendor: Hertrich Fleet Services Inc.

Address: 1427 Bay Road, Milford, Delaware 19963

Telephone #: 800-698-9825

Fax #: 302-839-0555

Contact Person: Michael Wright

Title: Government Sales Manager

E-Mail Address: mwright@hertrichfleet.com

Vendor: Gentilini Ford

Address: 500 John S Penn Boulevard, Woodbine, New Jersey 08270

Telephone #: 609-484-0555 ext. 205

Fax #: 856-649-0395

Contact Person: Len Polistina

Title: Government Sales Manager

E-Mail Address: orders@upfitme.com

Vendor: Gentilini Chevrolet

Address: 500 John S Penn Boulevard, Woodbine, New Jersey 08270

Telephone #: 609-484-0555

Fax #: 856-649-0395

Contact Person: Len Polistina

Title: Government Sales Manager

E-Mail Address: orders@upfitme.com

Vendor: Nielsen Ford of Morristown, Inc.

Address: 170 Ridgedale Avenue, Morristown, NJ 07960

Telephone #: 973-644-3200

Fax #: 973-884-2650

Contact Person: Brooks Buxton

Title: NJ Sales Rep

E-Mail Address: brooks@nielsenfleet.com

Vendor: Nielsen (CDJR) of Morristown, Inc.

Address: 172 Ridgedale Avenue, Morristown, NJ 07960

Telephone #: 973-267-8300

Fax #: 973-884-2650

Contact Person: Brooks Buxton

Title: NJ Sales Rep

E-Mail Address: brooks@nielsenfleet.com

Item #3: Purchase of Dodge Durango Pursuit, Sport Utility Vehicle, 4 door or equivalent, All Wheel Drive, 6 cylinder, new, unused, 2024 model or newer.

Make: Dodge	Model: Durango	Year: 2024
Unit Price: \$ 39,920.00		

Optional Equipment for Item #3	Unit Price
1. 5.7L V8 HEMI MDS VVT Engine; 3.09 Axle Ratio	\$ 3,115.00
2. Full Carpet Floor Covering -inc: Carpet Front and Rear Floor Mats	\$ 150.00
3. Uconnect 5 NAV w/ 10.1" Display	\$ 1,095.00
4. Power Lift Gate	\$ 460.00
5. Trailer Tow Group IV	STD
6. Technology Group	\$ 2,790.00

Item #3A: Lease with an option to purchase of Dodge Durango Pursuit, Sport Utility Vehicle, 4 door or equivalent, All Wheel Drive, 6 cylinder, new, unused, 2024 model or newer. Specifications for Item #3A are identical to specifications for Item #3.

Make: Dodge	Model: Durango	Year: 2024
--------------------	-----------------------	-------------------

A. 2 Year Lease with an option to purchase		
1. First year annual payment	\$ 21,112.09	/vehicle
2. Second year annual payment	\$ 21,112.09	/vehicle
3. Lease buyout payment	\$ 1.00	/vehicle
4. Total Payments to Purchase Outright After 2 Years	\$ 42,225.18	/vehicle
B. 3 Year Lease with an option to purchase		
1. First year annual payment	\$ 14,654.49	/vehicle
2. Second year annual payment	\$ 14,654.49	/vehicle
3. Third year annual payment	\$ 14,654.49	/vehicle
4. Lease buyout payment	\$ 1.00	/vehicle
5. Total Payments to Purchase Outright After 3 Years	\$ 43,964.47	/vehicle

ITEM #3 AND #3A

Item #3: Purchase of Dodge Durango Pursuit, Sport Utility Vehicle, 4 door or equivalent, All Wheel Drive, 6 cylinder, new, unused, 2024 model or newer.

Item #3A: Lease with an option to purchase of Dodge Durango Pursuit, Sport Utility Vehicle, 4 door or equivalent, All Wheel Drive, 6 cylinder, new, unused, 2024 model or newer. Vehicles bid under Item #3A must comply with the same specifications as Item #3.

GENERAL SPECIFICATIONS FOR ITEM #3 AND #3A

Air Bags	Advanced Multi-Stage
Alternator	220-Amp
Audio	U-Connect 4 w/ 8.4" Display, Bluetooth, 6 Speakers
Axle	3.45 Axle Ratio
Battery	650CCA Maintenance-Free w/ Run Down Protection
Brakes	Heavy Duty BR9
Climate Control	ATC w/ 3 Zone Temp Control, Air Filtering
Console	Mini w/ Media Hub and Equipment Mounting Bracket
Engine	3.6L V6 24V VVT
Floor	Vinyl
Fuel Tank	Capless Fuel Filter
Headlamps	Halogen
Locks	Fleet Keyed-Alike
Mirrors	Body-Colored Power Heated Side Mirrors w/ Manual Folding
Seats	Police-Specific
Stability Control	Electronic (ESC) and Roll (RSC) w/ ABS and Driveline Traction Control
Steering	Electric Power-Assist Steering; IP Mounted Shifter
Suspension	Short and Long Arm Front w/ Coil Springs, Multi-Link Rear w/ Coil Springs
Tires	P255/60R18 BSW V-Rated w/ Full-Size Spare
Transmission	8 Speed Automatic Full-Time AWD
Wheels	Steel w/ Center Chrome Cap
Windows	Power 1 st Row Windows w/ Drive and Passenger 1-Touch
Wipers	Speed Sensitive Variable Intermittent
Trim Color	Black
Paint	DB Black Crystal Clearcoat
Rear Camera	Park View Back-Up Camera Installed, Parksense

OPTIONAL EQUIPMENT FOR ITEM #3 AND #3A

Options will be selected by the members of the Cranford Police Cooperative Pricing System at the time the order is placed. Please use the following general items on the Bid Proposal Form to describe certain information concerning options for vehicles in this bid:

N/A – means item not available

STD – means the item is standard or not an extra charge

-
1. 5.7L V8 HEMI MDS VVT Engine; 3.09 Axle Ratio

 2. Full Carpet Floor Covering –inc: Carpet Front and Rear Floor Mats

 3. Uconnect 5 NAV w/ 10.1" Display

 4. Power Lift Gate

 5. Trailer Tow Group IV

 6. Technology Group

RESOLUTION REQUEST FORM

Please complete this Request for Resolution Form and submit to the following individuals:
Commissioner Liaison; Clerk of the Board; County Counsel; Purchasing Agent; Administrator and Deputy County Administrator Liaison

Commissioner Meeting Date:	3/21/2024		
Date of Request:	3/15/2024		
Commissioner Liaison:	Director Louis Cappelli Jr.		
Department/Division Head:	Chief Gabriel Rodriguez		
Contact Person:			
Phone Number:	225-2130		FAX Number:

Purpose of Resolution:	Resolution authorizing the purchase of (6) police utility vehicles.
Request (Caption)	Resolution authorizing an award of contract, by and between the County of Camden (Department of Police Services) and Hertrich Fleet Services Inc., pursuant to Cranford Police Cooperative Pricing System Contract No. 47-CPCPS, for the purchase of (6) 2024 police utility vehicles-Dodge Durango Police AWD, not to exceed \$247,560.00. Funding is available in the amount of \$150,000.00. Balance of funding contingent upon receipt of 2022/2023 JAG Grant funds and grant funding from the City of Camden.

(If you are requesting an amendment to a resolution, please provide the resolution you are requesting to be amended.)

How Procured:	Grant
If other, please explain:	

Name of Firm/Contractor/Vendor Contractor/ Vendor, etc.	Hertrich Fleet Services Inc.
Address, Contact Person and Phone Number	1427 Bay Road Milford, DE 19963 302-422-3300 Mike Wright

Amount	\$1,709,905.20 — 247,560
Funding:	CAF: No (If yes, Attach CAF) (If CAF is needed, take the necessary steps to make sure funding is available and that a CAF is provided) GRANT: Yes ****Other: Req. to be prepared by Mary Dorazo who is out of the office until August 8 th .
Pay-to-Play	Yes (If Yes, Attach Pay-to-Play Paperwork)

HERTRICH FLEET SERVICES, INC

1427 Bay Road Milford, DE 19963

Ford - Chevrolet - Dodge - Jeep
Lincoln - Honda - Buick - GMC - Toyota - Nissan

(800) 698-9825

(302) 422-3300

Fax: (302) 839-0555

Cranford Police Cooperative Pricing System – 47-CPCPS 2024 Dodge Durango Police AWD

Prepared By:
Mike Wright
Hertrich Fleet Services Inc
1427 Bay Rd
Milford, DE 19963
Phone: (800) 698-9825
Fax: (302) 424-5286
Email: mwright@hertrichfleet.com

QUOTE FOR: CAMDEN COUNTY PD

#03152024-01

2024 Dodge Durango Police AWD

SELECTED OPTIONS

<u>Code</u>	<u>Description</u>
2BZ	QUICK ORDER PACKAGE 2BZ
C5X9	BLACK, CLOTH BUCKET SEATS W/SHIFT INSERT
DFT	TRANSMISSION: 8-SPEED AUTOMATIC (850RE)
DLK	3.45 REAR AXLE RATIO
ERC	ENGINE: 3.6L V6 24V VVT UPG I W/ESS
WBN	WHEELS: 18" X 8.0" BLACK STEEL
Z6K	GVWR: 6,500 LBS

CONTRACT PRICE: \$39920.00

EXTERIOR COLORS:

PW7 WHITE KNUCKLE CLEARCOAT

\$0.00

ADDITIONAL OPTIONS:

<u>Code</u>	<u>Description</u>	<u>Price</u>
ADL	SKID PLATE GROUP –incl.: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$350.00
LNF	BLACK LEFT LED SPOT LAMP	\$640.00
MT8	DELETE LIFTGATE BADGE	\$0.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1) –incl.: 4 additional key alike fobs / 8 total	<u>\$350.00</u>
	TOTAL W/OPTIONS:	\$41260.00
	TOTAL FOR (6):	\$247560.00

RESOLUTION REQUEST FORM

Please complete this Request for Resolution Form and submit to the following individuals:
Commissioner Liaison; Clerk of the Board; County Counsel; Purchasing Agent; Administrator and Deputy County Administrator Liaison

Commissioner Meeting Date:	3/21/2024		
Date of Request:	3/15/2024		
Commissioner Liaison:	Director Louis Cappelli Jr.		
Department/Division Head:	Chief Gabriel Rodriguez		
Contact Person:			
Phone Number:	225-2130		FAX Number:

Purpose of Resolution:	Resolution authorizing the purchase of (30) police utility vehicles.
Request (Caption)	Resolution authorizing an award of contract, by and between the County of Camden (Department of Police Services) and Gentilini Motors, pursuant to Cranford Police Cooperative Pricing System Contract No. 47-CPCPS, for the purchase of (30) 2024 police utility vehicles, not to exceed \$1,709,905.20. Funding is available in the amount of \$600,000.00. Balance of funding contingent upon receipt of 2022/2023 JAG Grant funds and grant funding from the City of Camden.

(If you are requesting an amendment to a resolution, please provide the resolution you are requesting to be amended.)

How Procured:	Grant
If other, please explain:	

Name of Firm/Contractor/Vendor Contractor/ Vendor, etc.	Gentilini Motors
Address, Contact Person and Phone Number	2703 Fire Road Egg Harbor Township, NJ 08234 609-484-0555 Len Polistina

Amount	\$1,709, 905.20
Funding:	CAF: No (If yes, Attach CAF) (If CAF is needed, take the necessary steps to make sure funding is available and that a CAF is provided) GRANT: Yes
	****Other: Req. to be prepared by Mary Dorazo who is out of the office until August 8th.
Pay-to-Play	Yes (If Yes, Attach Pay-to-Play Paperwork)



Gentilini Motors
 2703 Fire Rd
 Egg Harbor Township NJ 08234
 (609) 484-0555
 www.upfitme.com

Quote

#EST9595

3/14/2024

Bill To

Camden County Police
 800 Federal St
 Camden NJ 08103
 United States

TOTAL

\$1,709,905.20

Customer #	Expires	Sales Rep	Contract Ref
136	6/1/2024	Len Pollstina	#47-CPCPS

Qty	Item	MSRP	Dlst Amt	Ext Amt
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This quote is for 30 stock vehicle White 2024 model PIU with the following specification. There is no delay on our delivery and VIN numbers can be provided for the vehicles on ground ready to roll.

All vehicles will be white in color: 27 of them will be Factory white and 3 of them will be professionally painted white with two stage paint at our expense. No other cost to Camden.

Delivery will occur immediately following a PO.

Discounts offered are for prompt payment once delivery has been made. Terms N/30.

1	G-V-24K8A-CRN #47-CPCPS CRANFORD COOPERATIVE ITEM 1 AND 1A Cranford Coop Cranford Police Cooperative Specifications			
1	K8A-V-24-CRN 2024 or the latest model year for bid Ford Police Interceptor PPV AWD CRANFORD 2023/2024	\$44,528.00	\$44,528.00	\$44,528.00
1	43D-K8A-24-CRAN Dark Car Feature CRANFORD BASE SPEC NC	\$0.00	\$0.00	\$0.00
1	51T-K8A-24-CRAN Driver Only LED Spot Lamp (Whelen) CRANFORD STANDARD BID NC	\$0.00	\$0.00	\$0.00





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 (609) 484-0555
 www.upfitme.com

Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
1	87R-K8A-24-CRAN Rear View Camera (Not recommended with option (47E) 12.1" Integrated computer screen.) CRANFORD	\$0.00	\$0.00	\$0.00
1	99B-K8A-24-CRAN Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/ H7 SLI battery	\$500.00	\$500.00	\$500.00
1	59B-K8A-24-CRAN Keyed Alike - 1284x Only Key Code for 2023 CRANFORD	\$288.00	\$288.00	\$288.00
1	76R-K8A-24-CRAN Reverse Sensing System CRANFORD	\$789.00	\$789.00	\$789.00
1	55F-K8A-24-CRAN Remote Keyless Entry Key Fob w/o Key Pad CRANFORD	\$795.00	\$795.00	\$795.00
1	52P-K8A-24-CRAN Hidden Door-Lock Plunger CRANFORD	\$139.00	\$139.00	\$139.00
1	68G-K8A-24-CRAN Rear-Door Controls Inoperable CRANFORD	\$139.00	\$139.00	\$139.00
1	47A-K8A-24-CRAN Police Engine Idle Feature CRANFORD	\$660.00	\$660.00	\$660.00
1	60A-K8A-24-CRAN Grille LED Lights, Siren & Speaker Pre-Wiring CRANFORD	\$199.00	\$199.00	\$199.00





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Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
1	RZB-CK10706-23 Color Keyed with lettering / Vinyl (dealer-installed) Door entry guard Installed on each scuff plate (4 doors). Reflective grade vinyl is visible when doors are open. (Item can be duplicated for additional Safety Reflective coverage area) 1" Inch Diamond Grade Reflective square Item in lieu of factory Black Grille and bow tie modified due to factory constraints are open. (Item can be duplicated for additional Safety Reflective coverage area) 1 Inch square x 4 Item in lieu of factory Black Grille and bow tie modified due to factory constraints	\$850.00	\$773.50	\$773.50
1	21L-K8A-24-CRAN Front Warning Auxilliary LED Lights (Recommend using ready for the road package (67H) or ultimate wiring package (67U).) CRANFORD	\$1,490.00	\$1,490.00	\$1,490.00
1	76P-K8A-24-CRAN Pre-Collision Assist w/Pedestrian Detection CRANFORD	\$695.00	\$695.00	\$695.00
1	PREP-KIT-23 PREP-KIT-STOCK VEHICLES STK-Protection Package Dealer Installed option on all stock vehicles 17-FLEET-00758-MEE Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor {Contractor} Delivery Days After Receipt of Order: 30 Days	\$2,495.00	\$2,220.55	\$2,220.55
2	UND1-MEE Undercoat per gallon	\$219.19	\$153.43	\$306.86
22	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles COLORS COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **	\$92.50	\$92.50	\$2,035.00
1	YZ-K8A-21-CRAN Oxford White	\$0.00	\$0.00	\$0.00
				\$55,557.91
1	G-E-23PIU-PREP PIU FORD Upfitter prep package, console.			



EST9595



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Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
CONSOLE & ACCESSORIES				
CONSOLE & ACCESSORIES				
1	C-VS-1210-INUT 2020 Ford Interceptor Utility Mid-Height Angled Console	\$512.00	\$409.60	\$409.60
1	CUP2-1001 Self-Adjusting Double Cup Holder	\$67.00	\$53.60	\$53.60
1	C-ARM-1001 Internal Mount Armrest with Lockable Accessory Pocket	\$318.00	\$254.40	\$254.40
1	C-AP-0325-1 3" Accessory Pocket, 2.5" Deep	\$51.00	\$40.80	\$40.80
2	C-FP-2 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 2" Filler Plate	\$13.00	\$10.40	\$20.80
1	C-FP-1 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 1" Filler Plate	\$13.00	\$10.40	\$10.40
1	C-FP-4 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 4" Filler Plate	\$15.00	\$12.00	\$12.00
2	C-FP-3 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 3" Filler Plate	\$15.00	\$12.00	\$24.00
32	LABOR 2021 LABOR # NJ Labor for Installation or repairs to vehicles	\$92.50	\$92.50	\$2,960.00
DOMELIGHT				
DOMELIGHT R/W				
1	CW0410-WR 400 Series compartment light, 5.4" red/white, 12/24VDC, with touch switch	\$124.68	\$67.33	\$67.33
2	LABOR 2021 LABOR # NJ Labor for Installation or repairs to vehicles	\$92.50	\$92.50	\$185.00





Gentilini Motors
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 (609) 484-0555
 www.upfitme.com

Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
				\$4,037.93
29	ADD-BILL 29 Additional vehicle from stock that can be delivered within 45 days of your purchase order. Gentilini Motors will hold 30 vehicles until 3/19/24 pending your acceptance or rejection or 5pm on the 19th of March which ever comes first. If there is a verbal approval prior to that date Gentilini will hold 30 PIU as quoted pending a purchase order or resolution prior to June 1st 2024. Please understand that 3 of the vehicles will be professionally painted with two stage paint at no cost to Camdem to provide 30 vehicles quickly from stock all 2024 PIU as quoted with no ordering delay. Also, holding vehicles is not a guarantee of delivery based on a verbal commitment. The current market and lack of ordering ability from the manufacturers drives up holding cost exponentially. We are pleased to make this offer in an attempt to earn your business.	\$129.99	\$59,595.84	\$1,728,279.36
30	ADD-BILL In stock vehicles with quick pay discount.	\$129.99	(\$2,599.00)	(\$77,970.00)
			Subtotal	\$1,709,905.20
			Tax (0%)	\$0.00
			Total	\$1,709,905.20

Please email all Purchase Order to:
ORDERS@UPFITME.com
 Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.



DB:dh
04-09-24

R-14

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR LEAD HAZARD CONTROL ASSISTANCE FUND
REQUIRED BY N.J.S.A. 52:27D-437.16 (H)**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 52:27D-437.16 (H) provides for receipt of Lead Hazard Control Assistance Fund by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Lead Hazard Control Assistance Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement; now, therefore

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

1. The City Council of the City of Camden does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Lead Hazard Control Assistance Fund and N.J.S.A. 52:27D-437.16 (H).

2. The Municipal Clerk of the City of Camden is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

Date: April 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: APRIL 9, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution Requesting PERMISSION FOR THE Dedication BY RIDER For Lead Hazard Control Assistance Fund Required BY N.J.S.A. 52:27D-437.16 (H)

Point of Contact:	Gerald C. Seneski	Finance	(856)757-7582	GeSenesk@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3/20/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		3/19/2024	

Approved by: Business Administrator 3/20
Signature Date

Attachments (list and attach all available):

- Resolution
- Copy of Statue

“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 MAR 27 2024
Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Requesting PERMISSION FOR THE Dedication BY RIDER For Lead Hazard Control Assistance Fund Required BY N.J.S.A. 52:27D-437.16 (H)
FACTS/BACKGROUND:

This resolution will establish a Trust fund of monies received from Lead-Based paint inspections.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - A Trust will be established upon the Directors Approval
- Why Should the City Council approve this legislation?
 - To dedicate funds received from Lead-Based inspections to reimburse the City for expenses associated with Lead-Based inspections.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Dedication by Rider

City of Camden of Camden County

Resolution Number (TBD)

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION

BY RIDER FOR Lead Hazard Control Assistance Fund

REQUIRED BY N.J.S.A. 52:27D-437.16 (H)

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 52:27D-437.16 (H) provides for receipt of Lead Hazard Control Assistance Fund by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Lead Hazard Control Assistance Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Camden, Camden County, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of Lead Hazard Control Assistance Fund and N.J.S.A. 52:27D-437.16 (H)
2. The Clerk of the City of Camden, Camden County is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this ____ day of _____, 20__ and
certified as a true copy of an original.

52 :27D-437.16 Definitions relative to lead-based paint hazards.

1. a. As used in this section:

"Dust wipe sampling" means a sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development.

"Tenant turnover" means the time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

"Visual assessment" means a visual examination for deteriorated paint or visible surface dust, debris, or residue.

b. (1) Subject to subsection c. of this section, in a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures within the municipality, the permanent local agency shall inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards or within two years of the effective date of P.L.2021, c.182 (C.52:27D-437.16 et al.), whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification pursuant to this section. The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the inspection.

(2) Subject to subsection c. of this section, a municipality that does not maintain a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures within the municipality, the municipality shall hire a lead evaluation contractor, certified to provide lead paint inspection services by the Department of Community Affairs, to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards or within two years of the effective date of P.L.2021, c.182 (C.52:27D-437.16 et al.), whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification pursuant to this section. The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the inspection, including the cost of hiring the lead evaluation contractor.

(3) A municipality shall permit the dwelling owner or landlord to directly hire a lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of paragraph (1) or (2) of this subsection.

(4) A permanent local agency or lead evaluation contractor with the duty to inspect single-family, two-family, and multiple rental dwellings pursuant to this section may consult with the local health board, the Department of Health, or the Department of Community Affairs concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in dwellings, methods of detection of lead in dwellings, and standards for the repair of dwellings containing lead paint.

(5) Fees established pursuant to this subsection shall be dedicated to meeting the costs of implementing and enforcing this subsection and shall not be used for any other purpose.

c. Notwithstanding subsection b. of this section to the contrary, a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:

(1) has been certified to be free of lead-based paint;

(2) was constructed during or after 1978;

(3) is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least 10 years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.);

(4) is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or

(5) has a valid lead-safe certification issued in accordance with this section.

d. (1) If a lead evaluation contractor or permanent local agency finds that a lead-based paint hazard exists in a dwelling unit upon conducting an inspection pursuant to this section, then the owner of the dwelling unit shall remediate the lead-based paint hazard by using abatement or lead-based paint hazard control methods, approved in accordance with the provisions of the "Lead Hazard Control Assistance Act," P.L.2003, c.311 (C.52:27D-437.1 et al.). Upon the remediation of the lead-based paint hazard, the lead evaluation contractor or permanent local agency shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

(2) If a lead evaluation contractor or permanent local agency finds that no lead-based paint hazards exist in a dwelling unit upon conducting an inspection pursuant to this section or following remediation of a lead-based paint hazard pursuant to paragraph (1) of this subsection, then the lead evaluation contractor or permanent local agency shall certify the dwelling unit as lead-safe on a form prescribed by the Department of Community Affairs as provided for in regulations or guidance promulgated pursuant to section 8 of P.L.2021, c.182 (C.52:27D-437.20). The lead-safe certification provided to the property owner by the lead evaluation contractor or permanent local agency pursuant to this paragraph shall be valid for two years.

e. Beginning on the effective date of P.L.2021, c.182 (C.52:27D-437.16 et al.), property owners shall:

(1) provide evidence of a valid lead-safe certification obtained pursuant to this section as well as evidence of the most recent tenant turnover at the time of the cyclical inspection carried out under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.), unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to paragraph (1), (2), or (3) of subsection c. of this section;

(2) provide evidence of a valid lead-safe certification obtained pursuant to this section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to paragraphs (1), (2), (3), and (4) of subsection c. of this section, and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease; and

(3) maintain a record of the lead-safe certification which shall include the name or names of the unit's tenant or tenants, if the inspection was conducted during a period of tenancy, unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to paragraphs (1), (2), (3), and (4) of subsection c. of this section.

f. If a lead evaluation contractor or permanent local agency finds that a lead-based paint hazard exists in a dwelling unit upon conducting an inspection pursuant to this section, then the lead evaluation contractor or permanent local agency shall notify the Commissioner of Community Affairs, who shall review the findings in accordance with section 8 of the "Lead Hazard Control Assistance Act," P.L.2003, c.311 (C.52:27D-437.8).

g. (1) If a dwelling is located in a municipality in which less than three percent of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the Department of Health pursuant to section 5 of P.L.1995, c.328 (C.26:2-137.6), or according to other data deemed appropriate by the commissioner, then a lead evaluation contractor or permanent local agency may inspect for lead-based paint hazards through visual assessment.

(2) If a dwelling is located in a municipality in which at least three percent of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the Department of Health pursuant to section 5 of P.L.1995, c.328 (C.26:2-137.6), or according to other data deemed appropriate by the commissioner, then a lead evaluation contractor or permanent local agency shall inspect for lead-based paint hazards through dust wipe sampling.

(3) If a lead hazard is identified in an inspection of one of the dwelling units in a building consisting of two- or three- dwelling units, then the lead evaluation contractor or permanent local agency shall inspect the remainder of the building's dwelling units for lead hazards, with the exception of dwelling units that have been certified to be free of lead-based paint. The lead evaluation contractor or permanent local agency may charge fees in accordance with this section for such additional inspections.

h. In addition to the fees permitted to be charged for inspection of rental housing pursuant to this section, each municipality shall assess an additional fee of \$20 per unit inspected by a certified lead evaluation contractor or permanent local agency for the purposes of the "Lead Hazard Control Assistance Act," P.L.2003, c.311 (C.52:27D-437.1 et al.) concerning lead hazard control work, unless the unit owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20 pursuant to the provisions of section 10 of P.L. 2003, c. 311 (C.52:27D-437.10). In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit. The fees collected pursuant to this subsection shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to section 4 of P.L.2003, c.311 (C.52:27D-437.4).

L.2021, c.182, s.1.

DB:dh
04-09-24

R-17

**RESOLUTION AUTHORIZING THE EXECUTION OF A SUB-GRANT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE
ACQUISITION OF 30 VEHICLES FOR THE CAMDEN COUNTY POLICE
DEPARTMENT METRO DIVISION**

WHEREAS, the City of Camden ("City") received Supplemental Transitional Aid Funds from the New Jersey Department of Community Affairs (NJDCA); and

WHEREAS, pursuant to a Police Services Agreement the Camden County Police Department Metro Division (Metro) provides policing services to the City; and

WHEREAS, Metro is in need of additional vehicles to patrol the City; and

WHEREAS, the City desires to enter into a sub-grant agreement with the County of Camden to purchase thirty (30) vehicles for Metro utilizing NJDCA Supplemental Transitional Aid Funds in the amount of \$1,709,905.20; and

WHEREAS, City Council has determined that it is in the best interest of the City to enter into said sub-grant agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a Sub-Grant Agreement with the County of Camden for the purchase of (30) thirty vehicles in the amount of \$1,709,905.00 utilizing NJDCA Supplemental Transitional Aid Funds.

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: April 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: APRIL 9, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution awarding a \$1,709,905 sub-grant of Supplemental Transitional Aid Funds to the County of Camden for the Acquisition of 30 Vehicles for the Metro Police.

Point of Contact:	Gerald C. Seneski	Finance	(856)757-7582	GeSenesk@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3/20/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		3/19/2024	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

- County Resolution Request Form
- Quote from Hertrich Fleet

"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

MAR 27 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution awarding a \$1,709,905 sub-grant of Supplemental Transitional Aid Funds to the County of Camden for the Acquisition of 30 Vehicles for the Metro Police.

FACTS/BACKGROUND:

This sub grant agreement will allow Camen County to purchase 30 police vehicles for Metro PD.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,709,905.20

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - 30 new Vehicles will be purchases for Metro through Sub grant agreement
- Why Should the City Council approve this legislation?
 - To Allow the County to purchase new vehicles to better serve City Residents

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



Gentilini Motors
 2703 Fire Rd
 Egg Harbor Township NJ 08234
 (609) 484-0555
 www.upfitme.com

Quote

#EST9595

3/14/2024

Bill To
 Camden County Police
 800 Federal St
 Camden NJ 08103
 United States

TOTAL
\$1,709,905.20

Customer # 136	Expires 6/1/2024	Sales Rep Len Polistina	Contract Ref #47-CPCPS
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Qty	Item	MSRP	Dist Amt	Ext Amt
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This quote is for 30 stock vehicle White 2024 model PIU with the following specification. There is no delay on our delivery and VIN numbers can be provided for the vehicles on ground ready to roll.

All vehicles will be white in color: 27 of them will be Factory white and 3 of them will be professionally painted white with two stage paint at our expense. No other cost to Camden.

Delivery will occur immediately following a PO.

Discounts offered are for prompt payment once delivery has been made. Terms N/30.

1	G-V-24K8A-CRN #47-CPCPS CRANFORD COOPERATIVE ITEM 1 AND 1A Cranford Coop Cranford Police Cooperative Specifications			
1	K8A-V-24-CRN 2024 or the latest model year for bid Ford Police Interceptor PPV AWD CRANFORD 2023/2024	\$44,528.00	\$44,528.00	\$44,528.00
1	43D-K8A-24-CRAN Dark Car Feature CRANFORD BASE SPEC NC	\$0.00	\$0.00	\$0.00
1	51T-K8A-24-CRAN Driver Only LED Spot Lamp (Whelen) CRANFORD STANDARD BID NC	\$0.00	\$0.00	\$0.00





Gentilini Motors
 2703 Fire Rd
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 (609) 484-0555
 www.upfitme.com

Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
1	87R-K8A-24-CRAN Rear View Camera (Not recommended with option (47E) 12.1" Integrated computer screen.) CRANFORD	\$0.00	\$0.00	\$0.00
1	99B-K8A-24-CRAN Engine: 3.3L V6 Direct-Injection (FFV) -Inc: (136-MPH top speed), Note: Deletes regenerative braking and lithium-Ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/ H7 SLI battery	\$500.00	\$500.00	\$500.00
1	59B-K8A-24-CRAN Keyed Alike - 1284x Only Key Code for 2023 CRANFORD	\$288.00	\$288.00	\$288.00
1	76R-K8A-24-CRAN Reverse Sensing System CRANFORD	\$789.00	\$789.00	\$789.00
1	55F-K8A-24-CRAN Remote Keyless Entry Key Fob w/o Key Pad CRANFORD	\$795.00	\$795.00	\$795.00
1	52P-K8A-24-CRAN Hidden Door-Lock Plunger CRANFORD	\$139.00	\$139.00	\$139.00
1	68G-K8A-24-CRAN Rear-Door Controls Inoperable CRANFORD	\$139.00	\$139.00	\$139.00
1	47A-K8A-24-CRAN Police Engine Idle Feature CRANFORD	\$660.00	\$660.00	\$660.00
1	60A-K8A-24-CRAN Grille LED Lights, Siren & Speaker Pre-Wiring CRANFORD	\$199.00	\$199.00	\$199.00



EST9595



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Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
1	RZB-CK10706-23 Color Keyed with lettering / Vinyl (dealer-installed) Door entry guard installed on each scuff plate (4 doors). Reflective grade vinyl is visible when doors are open. (Item can be duplicated for additional Safety Reflective coverage area) 1" Inch Diamond Grade Reflective square Item in lieu of factory Black Grille and bow tie modified due to factory constraints are open. (Item can be duplicated for additional Safety Reflective coverage area) 1 Inch square x 4 Item in lieu of factory Black Grille and bow tie modified due to factory constraints	\$850.00	\$773.50	\$773.50
1	21L-K8A-24-CRAN Front Warning Auxiliary LED Lights (Recommend using ready for the road package (67H) or ultimate wiring package (67U).) CRANFORD	\$1,490.00	\$1,490.00	\$1,490.00
1	76P-K8A-24-CRAN Pre-Collision Assist w/Pedestrian Detection CRANFORD	\$695.00	\$695.00	\$695.00
1	PREP-KIT-23 PREP-KIT-STOCK VEHICLES STK-Protection Package Dealer installed option on all stock vehicles 17-FLEET-00758-MEE Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor {Contractor} Delivery Days After Receipt of Order: 30 Days	\$2,495.00	\$2,220.55	\$2,220.55
2	UND1-MEE Undercoat per gallon	\$219.19	\$153.43	\$306.86
22	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles COLORS COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **	\$92.50	\$92.50	\$2,035.00
1	YZ-K8A-21-CRAN Oxford White	\$0.00	\$0.00	\$0.00
1	G-E-23PIU-PREP PIU FORD Upfitter prep package, console.			\$55,557.91



EST9595



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Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
CONSOLE & ACCESSORIES				
CONSOLE & ACCESSORIES				
1	C-VS-1210-INUT 2020 Ford Interceptor Utility Mid-Helght Angled Console	\$512.00	\$409.60	\$409.60
1	CUP2-1001 Self-Adjusting Double Cup Holder	\$67.00	\$53.60	\$53.60
1	C-ARM-1001 Internal Mount Armrest with Lockable Accessory Pocket	\$318.00	\$254.40	\$254.40
1	C-AP-0325-1 3" Accessory Pocket, 2.5" Deep	\$51.00	\$40.80	\$40.80
2	C-FP-2 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 2" Filler Plate	\$13.00	\$10.40	\$20.80
1	C-FP-1 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 1" Filler Plate	\$13.00	\$10.40	\$10.40
1	C-FP-4 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 4" Filler Plate	\$15.00	\$12.00	\$12.00
2	C-FP-3 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 3" Filler Plate	\$15.00	\$12.00	\$24.00
32	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$2,960.00
DOME LIGHT				
DOME LIGHT R/W				
1	CW0410-WR 400 Series compartment light, 5.4" red/white, 12/24VDC, with touch switch	\$124.68	\$67.33	\$67.33
2	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$185.00



EST9595



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 www.upfitme.com

Quote

#EST9595

3/14/2024

Qty	Item	MSRP	Dist Amt	Ext Amt
				\$4,037.93
29	ADD-BILL 29 Additional vehicle from stock that can be delivered within 45 days of your purchase order. Gentilini Motors will hold 30 vehicles until 3/19/24 pending your acceptance or rejection or 5pm on the 19th of March which ever comes first. If there is a verbal approval prior to that date Gentilini will hold 30 PIU as quoted pending a purchase order or resolution prior to June 1st 2024. Please understand that 3 of the vehicles will be professionally painted with two stage paint at no cost to Camdem to provide 30 vehicles quickly from stock all 2024 PIU as quoted with no ordering delay. Also, holding vehicles is not a guarantee of delivery based on a verbal commitment. The current market and lack of ordering ability from the manufacturers drives up holding cost expentially. We are pleased to make this offer in an attempt to earn your business.	\$129.99	\$59,595.84	\$1,728,279.36
30	ADD-BILL In stock vehicles with quick pay discount.	\$129.99	(\$2,599.00)	(\$77,970.00)
			Subtotal	\$1,709,905.20
			Tax (0%)	\$0.00
			Total	\$1,709,905.20

Please email all Purchase Order to:
ORDERS@UPFITME.com
 Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.



RESOLUTION REQUEST FORM

Please complete this Request for Resolution Form and submit to the following individuals:
**Commissioner Liaison; Clerk of the Board; County Counsel; Purchasing Agent; Administrator and
 Deputy County Administrator Liaison**

Commissioner Meeting Date:	3/21/2024		
Date of Request:	3/15/2024		
Commissioner Liaison:	Director Louis Cappelli Jr.		
Department/Division Head:	Chief Gabriel Rodriguez		
Contact Person:			
Phone Number:	225-2130		FAX Number:

Purpose of Resolution:	Resolution authorizing the purchase of (30) police utility vehicles.
Request (Caption)	Resolution authorizing an award of contract, by and between the County of Camden (Department of Police Services) and Gentilini Motors, pursuant to Cranford Police Cooperative Pricing System Contract No. 47-CPCPS, for the purchase of (30) 2024 police utility vehicles, not to exceed \$1,709,905.20. Funding is available in the amount of \$600,000.00. Balance of funding contingent upon receipt of 2022/2023 JAG Grant funds and grant funding from the City of Camden.

(If you are requesting an amendment to a resolution, please provide the resolution you are requesting to be amended.)

How Procured:	Grant
If other, please explain:	

Name of Firm/Contractor/Vendor Contractor/ Vendor, etc.	Gentilini Motors
Address, Contact Person and Phone Number	2703 Fire Road Egg Harbor Township, NJ 08234 609-484-0555 Len Polistina

Amount	\$1,709, 905.20
Funding:	CAF: No (If yes, Attach CAF) (If CAF is needed, take the necessary steps to make sure funding is available and that a CAF is provided)
	GRANT: Yes
	****Other: Req. to be prepared by Mary Dorazo who is out of the office until August 8th.
Pay-to-Play	Yes (If Yes, Attach Pay-to-Play Paperwork)

RESOLUTION REQUEST FORM

Please complete this Request for Resolution Form and submit to the following individuals:
**Commissioner Liaison; Clerk of the Board; County Counsel; Purchasing Agent; Administrator and
 Deputy County Administrator Liaison**

Commissioner Meeting Date:	3/21/2024		
Date of Request:	3/15/2024		
Commissioner Liaison:	Director Louis Cappelli Jr.		
Department/Division Head:	Chief Gabriel Rodriguez		
Contact Person:			
Phone Number:	225-2130		FAX Number:

Purpose of Resolution:	Resolution authorizing the purchase of (6) police utility vehicles.
Request (Caption)	Resolution authorizing an award of contract, by and between the County of Camden (Department of Police Services) and Hertrich Fleet Services Inc., pursuant to Cranford Police Cooperative Pricing System Contract No. 47-CPCPS, for the purchase of (6) 2024 police utility vehicles-Dodge Durango Police AWD, not to exceed \$247,560.00. Funding is available in the amount of \$150,000.00. Balance of funding contingent upon receipt of 2022/2023 JAG Grant funds and grant funding from the City of Camden.

(If you are requesting an amendment to a resolution, please provide the resolution you are requesting to be amended.)

How Procured:	Grant
If other, please explain:	

Name of Firm/Contractor/Vendor Contractor/ Vendor, etc.	Hertrich Fleet Services Inc.
Address, Contact Person and Phone Number	1427 Bay Road Milford, DE 19963 302-422-3300 Mike Wright

Amount	\$1,709, 905.20
Funding:	CAF: No (If yes, Attach CAF) (If CAF is needed, take the necessary steps to make sure funding is available and that a CAF is provided) GRANT: Yes
	****Other: Req. to be prepared by Mary Dorazo who is out of the office until August 8th.
Pay-to-Play	Yes (If Yes, Attach Pay-to-Play Paperwork)

DB:dh
04-09-24

R-18

RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES AND ISSUANCE OF DUPLICATE TAX CERTIFICATES

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 received requests for the issuance of duplicate tax certificates and has received the required fees from the requestors; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; or issue duplicate tax sale certificates as 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:

Action	Amount	Reason
Issue refund to: Corelogic 3001 Hackberry Rd Irving TX 75063	\$565.13	Mortgage Co for 814 No Front St B/L 19/146 – payment could be accepted because property was in tax sale - one check w/multiple properties
Issue refund to: Corelogic 3001 Hack berry Rd Irving TX 75063	\$262.87	Mortgage Co for 617 York St B/L 758/42 – payment could not be accepted because property was in tax sale - one check w/multiple properties
Issue refund to: Corelogic 3001 Hackberry Rd Irving TX 75063	\$474.37	Mortgage Co for 939 N 6 th St B/L 751/108 – quarterly tax was already paid by the property owner – one check w/multiple properties

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

Date: April 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: APRIL 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			3/18	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			3/18	

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

MAR 27 2024

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

7003 LyLaracu@ci.camden.nj.us

Name

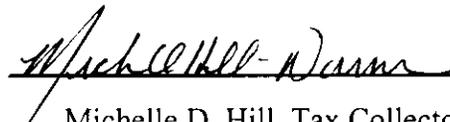
Phone/Email

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”

3/15/24
Michelle D. Hill, Tax Collector Date

R-19

DB:dh
04-09-24

**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 that City Council authorize her to take the action listed below; now, therefore

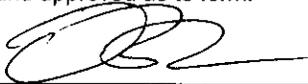
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Action	Reason
Cancel the 1&2 qtrs. of 2024. 1 st qtr. 90.42 & 2 nd qtr. 254.31 for 1891 Charles St B/L 560/93 effective 2/28/24 assessed to: Franklin L. Davis, TDV 1891 Charles St. Camden, NJ 08104	Property is now approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption".
Move sewer/water/board-up charges for current tax sale list to open municipal lien for 621 Ferry Ave. B/L 477.01/31 Certificate #23-00346 S- \$518.17 W- \$930.24 Board Up- \$518.17	Subsequent municipal charges cannot be placed in the tax sale when there is an existing open municipal lien.
Cancel Cert #23-0095 and attach charges of \$12464.15 to Cert #22-00105 and attach charges of current tax sale of \$8117.78 to the same cert. for 246-252 Line St. B/L 226/28, assessed to: Broadway Family Center Inc.	Subsequent municipal charges cannot be placed in the tax sale when there is an existing open municipal lien.

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: April 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: APRIL 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.

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 Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			3/18	
			3/18	

Approved by:
Business Administrator

Signature

Date

3/26

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

MAR 27 2024

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-Laracuente

Name

7003

LyLaracu@ci.camden.nj.us

Phone/Email

APRIL 9, 2024

TITLE OF RESOLUTION/ORDINANCE: Resolution to cancel/transfer.

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
Franklin L. Davis, TDV 1891 Charles St. Camden, NJ 08104	Property is now approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption" for 1891 Charles St B/L 560/93 effective 2/28/24. Cancel the 1&2 qtrs. of 2024. 1 st qtr. 90.42 & 2 nd qtr. 254.31
718 Construction Inc 621 Ferry Ave B/L 477.01/31	Resolution to move sewer/water/board-up charges for current tax sale list to open municipal lien for 621 ferry Ave. B/L 477.01/31 Certificate #23-00346 S- \$518.17 W- \$930.24 Board Up- \$518.17
Broadway Family Center Inc. 246-252 Line St. B/L 226/28	Resolution to cancel Cert #23-0095 and attach charges of \$12464.15 to Cert #22-00105 and attach charges of current tax sale of \$8117.78 to the same cert. for 246-252 Line St. B/L 226/28

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

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

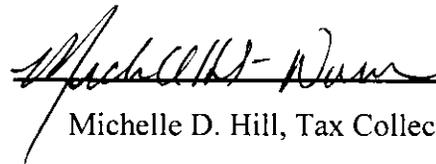
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following
titled Resolution, that is attached, to be presented to Council
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL/TRANSFER”


Michelle D. Hill, Tax Collector

3/15/24

Date

R-20

DB:dh
04-09-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$104,758.53 FROM THE STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "RECYCLING TONNAGE GRANT"

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

WHEREAS, the State of New Jersey, Department of Environmental Protection awarded the City of Camden a grant for the "FY 2021 Recycling Tonnage Grant" in the amount of \$104,758.53; and

WHEREAS, the aforesaid grant award was not determined prior to the adoption of the City's 2024 Budget; and

WHEREAS, pursuant to N.J.S.A., 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the City's 2024 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the City's 2024 Budget in the sum of \$104,758.53, which is now available from the State of New Jersey Department of Environmental Protection.

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: April 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: APRIL 9, 2024

TO: City Council
FROM: Gerald C. Seneski

- TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$104,758.53 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Recycling Tonnage Grant "

Point of Contact:	Keith Walker	Public Works	856-757-7393	KeWalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3/26	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		3/26/2024	

Approved by: Business Administrator  3/26
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  MAR 27 2024
Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$104,758.53 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Recycling Tonnage Grant"

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

- Relevant facts/history. 5Ws. Include geography if applicable.
This grant is calculated by the State based upon Tonnage reports at the Landfill. There is no application for funds. These funds can be spent for anything related to recycling efforts in the City, other than the direct hauler of regular municipal waste.
- How was the value of the transaction obtained (if applicable?)
Check Sent by the State

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$104,758.53

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
These Funds will be inserted into the budget
- What will happen if the City Council does not approve this legislation?
Funds will not be inserted not budget for use

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Public Works Director

COORDINATION:

Prepared by:

Scott Parker		scparker@ci.camden.nj.us
Name	Phone	Email

DB:dh
04-09-24

R-21

**RESOLUTION AUTHORIZING A CONTRACT TO 4WARD FHI STUDIO FOR THE
CREATION OF 5 YEAR CAMDEN UEZ PLAN**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive proposals to provide a consultant services to create a UEZ 5 year Development Plan for a period of one (1) year; and

WHEREAS, pursuant to RFP No. 24-04 two (2) bids were received on February 8, 2024; 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 4Ward FHI Studio to provide consultant services for the creation of a UEZ 5-year plan in an amount not to exceed SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-EIGHT DOLLARS (\$74,648.00) for a term of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item "G-02-SB-668-230", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder 4Ward FHI Studio for an amount not to exceed SEVENTY-FOUR THOUSAND SIX HUNDRED FORTY-EIGHT DOLLARS (\$74,648.00), to provide consultant services for the creation of a UEZ 5-year plan, 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: April 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: 4WARD FHI STUDIO

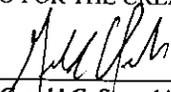
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT:\$
- ~~TEMPORARY~~ RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-668-230
AMOUNT:\$ 74,648.00
- CAPITAL ORDINANCE
AMOUNT:\$
- TRUST ACCOUNT:
AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 74,648.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO 4WARD FHI STUDIO FOR THE CREATION OF 5 YEAR CAMDEN UEZ PLAN



Gerald C. Seneski
Director of Finance
Date: 3/13/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL /9/2024

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO 4Ward FHI Studio for the creation of 5 year Camden UEZ plan

Point of Contact: Joe Thomas Planning /Development 856-757-3531 Jothomas@ci.camden.nj.us

Table with 4 columns: Name, Department-Division-Bureau, Phone, Email

ENDORSEMENTS

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

Approved by: Business Administrator [Signature] 3/26

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.

MAR 27 2024

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 "I" - Bond Ordinance or Contract Request, Form "P", "Best Price Insurance Contracting" Model Ordinance
2 Mandatory for any financial commitment to the City or expenditure of City Funds.

2024 MAR -8 PM 3:03 CITY OF CAMDEN FINANCE DEPARTMENT

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO 4Ward FHI Studio for the creation 5-year Camden UEZ plan

FACTS/BACKGROUND:

- Bid closed on February 8, 2024, for the creation of the 5-year plan.
- 5 Year UEZ needed to guide business growth within the UEZ boundaries.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$74,648.00

APPROPRIATION NUMBER: G-02-SB-668-230

PROCUREMENT: BID #24-04

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: Joe Thomas

856-757-3531

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	Planner
Name of Vendor	4Ward FHI Studio
Purpose or Need for service:	Creation of a UEZ 5-Year Plan
Contract Award Amount	\$74,648.00
Term of Contract	12 months
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	UEZAF
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID 24-04
Were other proposals received? If so, please attach the names and amounts for each proposal received.	CME Associates \$97,381.00 4 Ward FHI Studio \$74,648.00

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*

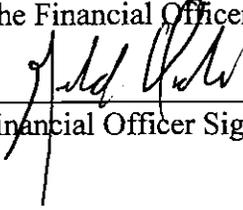
Date

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 _____

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		5 Year Strategic Plan			
Grant #:		UEZA			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-02-SB-668-230	
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$110,000			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		8/1/2023 – 7/30/2025		Location of Activity:	
Date of Analysis:		2/25/22		Reviewed By: Kelly Mobley	

Summary:

8-Mar-24: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to enter into a contract agreement with 4Ward FHI Studio for the development of the UEZA 5 Year Plan based on Bid #25-04 where said entity was identified as the lowest bidder. Contract is for one year. **Recommended term: 4/1/24 – 4/1/25**

5-Dec-23: The Department of Planning and Development – UEZA Office is processing requisition #23-03305 for the purpose of identifying a vendor for the 5 year plan. The amount can not exceed \$110,000.00. The entire grant amount was issued to the City 9/15/23.

6-Oct-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a total of \$110,000 in grant funding for the purpose of procuring a contractor to develop a Five (5) Year Strategic Plan for the Camden City Urban Enterprise Zone Office.

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$110,000 to the NJ Urban Enterprise Zone Authority for the purpose of developing a five (5) year strategic plan. The entire amount of the request will be utilized for consultant services.

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st

Problematic Areas/Recommendations:

UEZA ADM-22

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400556

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
VENDOR	UNKNOWN VENDOR , NJ <div style="text-align: right;">VENDOR #: UNK01</div>

ORDER DATE: 03/05/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	5 Year UEZ Plan to provide a business guide that will enhance job creation thru bussines expansion, investment and retention Not to exceed \$74,648.00 to 4 Ward FHI Studio	G-02-SB-668-230	74,648.0000	74,648.00
			TOTAL	74,648.00

Adjusted wording
 Constant services see attached

CITY OF CAMDEN
 OFFICE OF THE
 MANAGER OF BUREAU
 2024 MAR - 8 PM 3: 03

Approved: _____

[Handwritten Signature]
 3/5/24

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

Department Head _____

Date _____

Receiver of Goods _____

Date _____

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

CAMDEN CITY
 520 MARKET STREET
 P O BOX 95120
 CAMDEN, NJ 08101-5120
 TEL (856)757-7000

REQUISITION	
NO.	R2400556

S H I P T O	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101
V E N D O R	UNKNOWN VENDOR , NJ <div style="text-align: right;">VENDOR #: UNK01</div>

ORDER DATE: 03/05/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	5 Year UEZ Plan AWARDING A CONSULTANT CONTRACT TO 4 WARD FHI STUDIO IN RESPONSE TO RFP #24-04 AMOUNT NOT TO EXCEED: \$74,648.00 LOWEST RESPONSIBLE BIDDER	G-02-SB-668-230	74,648.0000	74,648.00
			TOTAL	74,648.00

Account No: G-02-SB-668-230
Description: UEZ - 5 Year Plan - 2023
Starting Date: 03/15/23
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Type: Line Control Account
Ending Date: 03/05/24
** Transaction is not included in Balance
BC = Blanket Control

Po Transactions: Summarized
BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		110,000.00

RFP #24-04

For

CREATION OF A UEZ 5 YEAR DEVELOPMENT PLAN

Pursuant to the Fair and Open Process established by “New Jersey Local Pay to Play Laws”, N.J.S.A. 19:44A-20.5 et seq., the City of Camden seeks Requests for Proposals (“RFPs”) from qualified consultants to provide services in creating a 5-year Development Plan for its Urban Enterprise Zone Program (UEZ). The City has structured this Request for Proposals to ensure a competitive process in which each person is provided an equal opportunity to submit a proposal in response to the RFP. Proposals will be evaluated in accordance with the criteria set forth within this RFP which will be applied in the same manner to each proposal received.

The City is subject to the provisions of the Municipal Rehabilitation and Economic Recovery Act, P.L.2002, c.43 (the “Act”).

1.0 Introduction/Background

The City of Camden is one of 32 designated Urban Enterprise Zones encompassing 37 municipalities in the State of New Jersey. The Urban Enterprise Zone (UEZ) Program, enacted in 1983, is an Affiliate of the Department of Community Affairs. The program’s charter is to foster an economic climate that revitalizes designated urban communities and stimulates their growth by encouraging businesses to develop and create private sector jobs through public and private investment.

To accomplish its charter, business incentives are provided to certified zone businesses through a 50% reduced sales tax collection on certain retail sales and sales tax exemptions on a limited amount of qualified business purchases. In addition, a portion of the sales taxes collected in Urban Enterprise Zone communities are given back as Zone Assistance Funds (ZAF) that can be utilized in the community for projects that will meet the goals and objectives set out in the 5-year Development Plan.

2.0 Project Overview

The City of Camden is seeking a qualified consultant to prepare a 5-year development plan as required by the recently enacted amended UEZ legislation. The zone development plan will set forth the boundaries of the enterprise zone and include findings of fact concerning the economic and social conditions existing in the enterprise zone and the municipality’s policy and intentions for addressing these conditions and may include proposals respecting:

- (1) Utilizing the powers conferred on the municipality by law to stimulate investments and economic development of the zones;

- (2) Utilizing State assistance through the provisions of P.L.1983, c.303 (C.52:27H-60 et seq.) relating to State tax benefits and enterprise zone assistance funds;
- (3) Securing the involvement in, and commitment to, zone economic development by private entities, including zone neighborhood associations and voluntary community organizations supported by residents and businesses in the zone;
- (4) Utilizing the powers conferred by law to revise municipal planning and zoning ordinances and other land use regulations as they pertain to the zone in order to enhance the attraction of the zone to prospective developers;
- (5) Increasing the availability and efficiency of support services, public and private, generally used by and necessary to the efficient functioning of commercial and industrial facilities in the area, and the extent to which the increase or improvement is to be provided and financed by the municipal government or by other entities.

The development plan will be submitted to the local government body for approval and then to the New Jersey Urban Enterprise Zone Authority for approval.

3.0 Scope of Services

The consultant will work with municipal staff to develop a 5-year roadmap for the UEZ to achieve its goals and objectives in stimulating growth and redevelopment within its boundaries. The plan should include the following elements:

I. INTRODUCTION, COMMUNITY OVERVIEW, AND PLAN DEVELOPMENT PROCESS

- A. Introduction of the Municipality's UEZ Community
- B. Regional and Municipal Setting/Location of the Existing UEZ with Map
- C. Economic and Social Conditions in the Enterprise Zone Community
 1. Unemployment
 2. Economic Conditions
 - a) Municipal Distress Index
 - b) Supply and Demand Market Analysis
 3. Income and Poverty
 4. Educational Attainment
 5. Housing Characteristics
 6. Workforce Characteristics
- D. Process of Plan Development
 1. Community Organization Outreach (including minority outreach)
 2. Business Outreach (including minority outreach)
 3. Survey of residents and businesses on what they would like to see in the UEZ

II. UEZ MILESTONES, ACCOMPLISHMENTS, AND BENEFITS

- A. Description of UEZ Previous Projects
- B. Impacts of Zone Sales Tax Act
- C. Summary of Zone Benefits and Uses from Past Projects

III. UEZ ECONOMIC DEVELOPMENT VISION, GOALS AND OBJECTIVES

- A. Vision for the UEZ
- B. Economic Goals and Objectives
- C. Coordination with Other Plans and Programs
 - 1. County and Regional Plans and Programs
 - 2. Municipal Programs and Special Development Designations (Opportunity Zones, Areas in Need of Redevelopment, Main Street, Empowerment Zones, etc.)
 - 3. State Agencies (NJEDA, NJRA, etc.)
- D. Proposed Changes to UEZ Boundaries w/justification
 - 1. Expansion of no more than 10%
 - 2. Spider legs can be eliminated
- E. Major Initiatives for next 5 years
 - 4. Loan programs for construction or rehabilitation
 - 5. Redevelopment initiatives/projects
 - 6. Façade grants
 - 7. Improvement of public infrastructure
 - 8. Training programs
 - 9. Special Events
 - 10. Cleaning and Maintenance of Commercial Corridors
 - 11. Planning and Professional Services

IV. MARKETING AND IMPLEMENTATION

- A. Existing and Proposed Partnerships and Their Roles in Marketing and Implementation
- B. Other Funding and Implementation Resources
- C. Proposed UEZ Program Structure and Budget Outline
 - 1. Proposed Operational Structure with Program Controls
 - 2. Preliminary Budget Framework
 - a. Proposed Projects with Total Budget
 - b. Public Safety (not to exceed 25% of funding)
 - c. Administration Expenses (not to exceed 10% of funding)
- D. Timeline for Implementation
- E. Outline of Proposed Metrics and Measurements of Success

V. SUMMARY AND NEXT STEPS

- A. Local and Municipal Approvals as needed
- B. Approvals by NJ DCA/Zone Authority

C. Authorization and Implementation

4.0 Required Components of the RFP

Proposals must respond to each of the following requests in the order indicated. Please provide the information requested below for your subcontractors, if any, who may perform any of the requested services. In addition to the information required as described below, the proposal may include supplemental information that may be useful in evaluating the proposal. Respondents are encouraged to be clear, factual, and concise in their presentation of information.

1. **Approach** - describing how the respondent will accomplish the work scope and requirements listed herein.
2. **Qualifications** - showing how the respondent's firm and assigned team members are qualified to provide the work scope and requirements listed herein. Provide CV of all key individuals associated with the development of a 5-year plan and has at least five (5) years' experience in providing requesting services
3. **Project Schedule** - showing key task target dates (surveys, community meetings, public meetings, and staff team meetings) and estimated task duration.
4. **Fees** – for the entire scope of services with a total “not to exceed” amount listed (provide information via the e-procurement platform). Upload an itemized breakdown of the proposed cost for each service and hourly rates for all team members to the project. The municipality reserves the right to negotiate the benefits and costs based upon support from internal staff.
5. **Other Qualifying Information**
 1. Identify all adverse determination against you or your firm or any of its principals, associates or employees or persons acting on its behalf, with respect to actions, proceedings claims or complaints of any kind under any local, state or federal laws, regulations or applicable rules of professional or ethical conduct. Provide the same information for any subcontractors.
 2. Identify and describe in detail any indictments, convictions or civil offenses arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees, or agents. Provide the same information for any subcontractors.
 3. Identify any pending civil or criminal investigations being conducted arising directly or indirectly from the conduct of business by you or your firm or any of its principals, associates, employees or agents and the status of any such investigation. Provide the same information for any subcontractors.
 4. Identify material arrangements, relationships, associations, employment or other contacts that may cause a conflict of interest or the appearance of a conflict of interest if you or your firm were to provide consultant services to the City of Camden. Provide the same information for any subcontractors.

5. Confirm that your firm covers all costs in advance of payment.
6. Confirm that you or your firm will comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval.
7. Business Registration Certificate or proof of 501 C (3) if the firm is a non-profit
8. W-9
9. Any additional information that you would like the City to consider in evaluating your proposal.
10. Insurance. The respondent shall provide documentation for comprehensive general liability and workers compensation insurance acceptable to the City of Camden. Refer to Attachment A

5.0 Term of Contract

The term of the contract shall be effective when executed by the City and continues for one (1) year or upon completion of all work authorized on or before the expiration date.

6.0 Selection Process

All proposals will be reviewed to determine responsiveness. The City may reject non-responsive proposals without evaluation but may waive minor non-compliance. An Evaluation Committee will evaluate responsive proposals. The Evaluation Committee will have a minimum of three members. The Evaluation Committee may request interviews as part of the selection process. The City shall not be obligated to explain the results of the evaluation process to any Respondent.

The following evaluation criteria categories, separate or combined in some manner, and not necessarily listed in order of significance, will be used to evaluate proposals received in response to this RFP:

Qualifications -- The Total Score will be based on the following areas:

- Does the proposal demonstrate an understanding of the scope of the work and related objectives?
- Does the firm have the expertise to undertake the work?
- Has respondent undertaken similar work in the past?
- Does the respondent and, if applicable, subcontractors have the resources to accomplish

RESOLUTION MC-23: 9183
On Motion Of: Jannette Ramos
APPROVED: October 10th, 2023

DB:dh
10-10-23

227

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$110,000 FROM THE NEW JERSEY
URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED
"CAMDEN 5-YEAR UEZ PLAN"**

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

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded the City of Camden a grant for the UEZ 5 Year Plan in the amount of \$110,000.00; and

WHEREAS, the aforesaid grant award was not determined prior to the adoption of the City's 2023 Budget; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the City's 2023 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the City's 2023 Budget in the sum of \$110,000.00, which is now available from New Jersey Urban Enterprise Zone Authority.

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

Date: October 10, 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

RESOLUTION MC-23: 9215
On Motion Of: Marilyn Torres
APPROVED: November 16th, 2023

R-34

DB:dh
11-16-23

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT THE AMOUNT OF \$110,000.00 FROM THE UEZ ZONE ASSISTANCE

WHEREAS, the City of Camden has been awarded a grant in the amount of ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000.00) from the New Jersey Urban Enterprise Zone Authority, for the purpose of a 5-year plan on strategic spending of allocation; and

WHEREAS, the City Council of the City of Camden believes that acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are authorized to accept the grant from the New Jersey Urban Enterprise Zone Authority in the amount of ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000.00) for the purpose of a 5-year plan on strategic spending of allocation for Fiscal Year 2023, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: 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

Account No: G-02-SB-668-230
Description: UEZ - 5 Year Plan - 2023
Starting Date: 03/01/23
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Type: Line Control Account
Ending Date: 02/27/24
** Transaction is not included in Balance
BC = Blanket Control

Po Transactions: Summarized
BS = Blanket Sub

Date	Description	Trans Amount	Balance
OPENING BALANCE			110,000.00

Joseph Thomas

From: Joseph Thomas
Sent: Tuesday, February 27, 2024 11:04 AM
To: Lateefah Chandler
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Kelly Mobley
Subject: RFP #24-04

Ms. Chandler

First and foremost, I would appreciate your help. After reviewing the responses to the RFP #24-04 Camden UEZ 5-year plan, my remediation is as follows:

CME Associates

- Local Camden-based office
- Extensive experience working with local municipalities (Camden, Atlantic counties)
- Community driven
- Fee \$ 97,381.00
- Acceptable time of completion

4Ward FHI studio

- Community participation
- Inclusion of Zone analysis
- Website Content
- Social Media Platform
- Virtual engagement/focus groups
- Fee \$74,648.00
- Acceptable time of completion

Conclusion based on the lowest responsible bidder:

Selection 4Ward FHI Studio



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jthomas@ci.camden.nj.us

From: Joseph Thomas
Sent: Monday, February 26, 2024 9:24 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>; Roberta Pratt <RoPratt@ci.camden.nj.us>
Cc: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>; Kelly Mobley <KeMobley@ci.camden.nj.us>
Subject: any update

Proposal for the Creation of a Five-Year Development Plan

Camden Urban Enterprise Zone

February 8, 2024

Submitted by 4ward Planning in collaboration with FHI Studio





4ward Planning Inc
325 Chestnut Street
Suite 800
Philadelphia, PA 19106
267.480.7133 O
866.989.0021 F

Is Your Land-Use Strategy “4ward Tested”?™

February 8, 2024

City Council Chambers
Second Floor, City Hall
520 Market Street
Camden, NJ 08101-5120

To Whom it May Concern:

4ward Planning is pleased to submit its proposal pursuant to the City of Camden’s request for proposals seeking assistance for the creation of a UEZ five-year development plan. We are a land-use economics consulting practice with considerable expertise in performing real estate and economic analysis on behalf of public and private sector clients throughout the northeast and Midwestern U.S.

Prior to working as a private sector consultant, I worked for more than 12 years as a public sector executive in New Jersey, focused on economic and community development. In January of 1996, Lakewood Township hired me to oversee the nascent UEZ program and to be the executive director of the Lakewood Industrial Commission. I would subsequently create the Lakewood Development Corporation (LDC), as well as many of the programs (including loan programs) which continue to operate.

During my tenure as the LDC Executive Director and Lakewood Industrial Park Executive Director, I put in place many management systems, policies and programs which led to increased private investment and job creation (including the JobLink program and associated shuttle bus service). I was chiefly responsible for the recruitment of the Blinds-to-Go U.S. headquarters and manufacturing facility, All Chemical Inc., and RubberCycle, among other firms locating to or expanding within the industrial park. I also administered the UEZ loan program which was responsible for impacting job creation and new construction within the UEZ.

Further, my master’s thesis at Rutgers University explored the appropriate use of financial incentives and measures of success for UEZ programs – aspects which are germane to this study. My nearly 32 years working as both a public sector executive in New Jersey and private sector consultant in economic and community development affords me an advantage over other consultants in this field; I will leverage my expertise and experience on behalf of this project.

Joining 4ward Planning is FHI Studio, specializing in land planning, traffic engineering, landscape architecture, and public engagement. FHI Studio’s extensive experience in public engagement and zoning

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review will be quite beneficial to this study. 4ward Planning and FHI Studio have and continue to work on strategic economic development planning studies in towns and cities throughout the northeast region.

4ward Planning will comply with the requirements of N.J.S.A.10:5-31 et seq. and N.J.A.C. 17:27 et seq. and submit an employee information report or certificate of employee information report approval.

I trust you will find our credentials and proposed scope of services ideally suited to your strategic planning needs.

Kind regards,

A handwritten signature in black ink, appearing to read "Todd J. Poole". The signature is fluid and cursive, with a prominent initial "T" and "P".

Todd J. Poole
President & Managing Principal

Approach for Major Tasks

Phase I

Urban Enterprise Zone (UEZ) Profile

A profile of the Urban Enterprise Zone (UEZ) district will be developed to include a breakdown of businesses by industry, estimated total employment and employment by industry, share of businesses within the UEZ district which are certified to participate in the Camden UEZ program, and the commercial and industrial ratable value (assumes 95 percent or more of Camden's commercial and industrial real properties fall within the UEZ boundaries). This profile will also serve as a baseline for future Camden UEZ profiles, allowing municipal staff to evaluate how industry conditions within the UEZ district have evolved over a given period (e.g., five years).

Task Deliverables

- *Summary narrative and key findings*
- *Methodologies employed*
- *Supporting tables and graphs, as appropriate*

Market Analysis

We will perform a market analysis for the city of Camden, a 20-minute drive contour representing the primary market area (PMA) (comprising approximately two thirds or more of the demand generated for Camden UEZ goods and services) and, for purposes of comparison, the Philadelphia region. The socio-economic trends analysis will examine metrics for population, households, real estate, and labor and industry. Socio-economic trends will be measured over time (2010, 2023 (estimated), and 2028 (projected)).

Task Deliverables

- *Summary narrative, key findings, and takeaways*
- *Methodologies employed*
- *Supporting tables, graphs, and maps, as appropriate*

Community Engagement

- 1 **Stakeholder Identification:** Our team will collaborate with the municipality to identify and involve crucial stakeholders, including businesses, residents, business organizations, zoning and planning department officials, community organizations, neighborhood associations, and private partners. Special emphasis will be given to engaging minority residents and businesses to ensure their meaningful participation.

Online Visioning Survey: The 4ward Planning team will host a visioning survey on an online platform to gather ideas and aspirations from residents and businesses regarding their ideal urban environment within the UEZ. The survey aims to capture their preferences, concerns, and suggestions on various aspects including infrastructure and services supportive of business development they wish to see implemented within the UEZ.

Project Web Content: We will develop and provide content to the City of Camden for posting on the City's website. This will include the provision of general project information, findings, and recommendations, with updates provided as project milestones are reached.

Social Media and E-Blast Content: We will develop up to five (5) posts that can be used for distribution through social media and e-blasts using existing City and community communication networks. The 4ward Planning team will send content to the City, which will be responsible for posting or forwarding content to appropriate channels. Posts will be concurrent with project milestones.

Focus Group Meetings and Interviews: We will conduct a series of focus group meetings and interviews to ensure a diverse and comprehensive representation of perspectives from the range of stakeholders. We will work with the City to identify and invite the appropriate stakeholders to each meeting, as well as develop guided questions for discussion purposes.

Focus Group Meetings: The 4ward Planning team will organize up to three (3) focus group meetings to engage directly with stakeholders with targeted interests and perspectives to better understand and address the needs within the UEZ. Each focus group meeting will be conducted virtually using Teams or Zoom, lasting up to ninety (90) minutes, and accommodating a group of no more than eight (8), but not less than six (6) stakeholders. Two team staff will attend each meeting and prepare a brief meeting summary that highlights key themes. We propose meeting with the following groups:

- Businesses and business organizations
- Community organizations
- Neighborhood associations and residents

Interviews: To complement the focus group meetings, we will conduct up to eight (8) virtual or phone interviews with stakeholders to delve into more specific directives and gather additional insights. Each interview will be up to (45) minutes in duration and will accommodate up to three (3) stakeholders per interview. We will prepare a brief summary highlighting key themes. We propose holding interviews with stakeholders from the following groups:

- Private entities and anchor institutions
- Elected and appointed municipal officials germane to economic development

Neighborhood Business Walk-Throughs: We will conduct a field visit of the UEZ and personally meet with businesses and key stakeholders to facilitate direct and meaningful interactions. Through these face-to-

face discussions, we aim to gain a deeper understanding of their specific needs, challenges, and aspirations. This approach allows us to build relationships, address concerns, and tailor the strategy development action items to suit the needs of various UEZ businesses.

Community Engagement Report: We will compile a concise report summarizing the findings and key themes derived from the community engagement activities. This report will include an overview of conducted activities and the feedback received. Additionally, the report will clearly outline how the community's input will influence the development of the strategic plan.

Presentation to Municipality and New Jersey Urban Enterprise Zone Authority: The 4ward Planning team will present the outcomes of the planning process to the municipality and the New Jersey Urban Enterprise Zone Authority in a clear, accessible manner.

Task Deliverables

- *Online visioning survey*
- *Website content*
- *E-blast/social media content (5 posts/emails)*
- *Neighborhood business walk-throughs*
- *Virtual interviews and focus group meetings (up to 3 focus group meetings, up to 5 interviews)*
- *Engagement report summarizing key findings*

Summary of UEZ projects and Economic and Employment Impacts

Working with municipal staff, we will compile a list of UEZ approved projects since 2013 and segment them into distinct categories: loans, construction, infrastructure, marketing, and labor training and recruitment. Associated with each project will be the approved UEZ funding amount and private funding leveraged (where applicable), and projected employment to be created. Where possible, projects and associated funding will be further segmented by industry assisted. Data trends will be displayed in tabular and chart format to facilitate the ease of interpretation.

Utilizing IMPLAN economic impact analysis software (a widely used economic input/output modeling software program), we will model the direct, indirect, and induced economic impacts of the approved UEZ projects since 2013 (Note: we will adjust the IMPLAN model's time period to correspond with the period in which the UEZ project was approved). The impacts identified will be focused on economic value (the value of goods produced less retail mark-ups) and jobs created (full- and part-time) within the Camden-Philadelphia two county area.

We will also review job creation and retention figures provided to municipal staff by private firms that have been recipients of UEZ project funding. We will analyze the data by industry and year and evaluate the number of jobs created and preserved against the funding amounts loaned or granted.

Task Deliverables

- *Summary narrative of key findings and methodologies employed*
- *Supporting tables and graphs*

Phase II

Zoning Review

We will review the Town's zoning regulations and UEZ boundaries with the intention of identifying amendments and zone boundary changes that should be considered to facilitate future business investment and desirable redevelopment. *GA*

Zoning Analysis: We will conduct a comprehensive review of the existing zoning regulations and land-use plans within the UEZ and the surrounding areas to identify potential constraints or opportunities for future development projects and demonstrate, if applicable, how not amending a particular zoning ordinance could limit private business investment. *L*

Zone Boundary Review: We will evaluate and determine the most appropriate boundaries for the UEZ based on the economic and social conditions of the area, as well as commercial and light industrial redevelopment opportunities. *L*

Land-Use Suitability Assessment: We will assess the suitability of different areas within the UEZ for various types of development based on factors such as infrastructure availability, environmental considerations, and compatibility with neighboring land uses. *J*

Zoning Impact Assessment and Report: The 4ward Planning team will assess the potential impacts of proposed zoning changes on the community, environment, and local businesses and prepare a report summarizing the findings of the zoning review, including the proposed zone boundary changes and their potential impacts and other zoning recommendations.

Task Deliverables

- *UEZ zoning impact assessment and report, inclusive of key findings*

Transportation

Transportation Infrastructure Evaluation: We will conduct a comprehensive assessment of the existing transportation infrastructure within the enterprise zone, including roads, public transit, and bicycle and pedestrian facilities. This will include a review of any planned or proposed transportation updates within the zone boundaries, to consider their implications for future UEZ private investment.

Connectivity Assessment: We will evaluate the accessibility and connectivity of the UEZ to adjacent neighborhoods and the regional transportation network.

Identifying Opportunities for Transportation Infrastructure Improvements: We will identify and assess potential opportunities for enhancing transportation infrastructure within the zone, including recommendations for improvements in public transit service and facilities, roadway and traffic enhancements, and bicycle and pedestrian facilities.

Task Deliverables

- *Transportation infrastructure review and improvement recommendations*

Phase III

Updating the Vision, Goals, and Objectives for the Camden UEZ program

Based on the findings from the foregoing analyses, as well as stakeholder outreach, we will work with municipal staff to update or create the vision statement for the UEZ program. This vision statement will be cogent and reflective of the UEZ program direction the City desires.

Several iterations of the vision, goals, and objectives will be developed before being made final.

Task Deliverables

- *Draft and final vision statement and supporting goals and objectives*

Marketing, Operation, and Implementation

An examination of current UEZ program promotional partnerships will be examined and potential partnerships recommended, based on a review of other UEZ program promotional partnerships. Informal interviews with other New Jersey UEZ programs will inform the development of best-case examples, illustrating effective promotional partnerships with private and non-profit entities, inclusive of funding and staffing requirements.

We will review the current budget structure for Camden's UEZ program and compare it to the budget structure of other similarly sized UEZ programs to examine if a budgeting allocation is in order, based on the effectiveness and efficiency of other UEZ programs.

Working with municipal staff, we will also perform a zero-based budgeting exercise to craft a new annual UEZ budget, ensuring public safety and administrative expenses fall within the allowable thresholds set by the State of New Jersey.

A timeline for executing a new budget structure and program controls will be developed in consultation with municipal staff.

Finally, and based on proven economic development benchmarks, we will develop a series of metrics by which the City can measure the success of the UEZ program, generally, and specific programs, in particular (e.g., the loan program; construction lending; employment training and job placement; etc.).

Task Deliverables

- *Draft and final market plan*
- *Recommended operational structure and five-year annual budget*
- *Timeline for executing budget and program controls*
- *Identification of program measures (Dashboard) for annual evaluation of goals and objectives*

Identification of Next Steps

The 4ward Planning team will identify actions the City will need to take to secure all approvals of the strategic planning document and will stand ready to make edits to the document, as may be required by local municipal officials, NJ DCA/UEZ Authority, or other governmental entity.

Task Deliverables

- *Draft and final summary of narrative of action steps, responsible actors, and timelines to accomplish action steps*

Development of Final Report and Public Presentation

Upon receiving final comments from City officials, we will develop the final report, inclusive of all supporting tables, graphs, photos, and maps. We will produce 10 color bound copies and one PDF for future printing and hosting on the City of Camden's website.

We will make a public presentation of our report, covering the purpose of the study, methods employed, and key findings.

Task Deliverables

- *10 bound color copies of the UEZ Five-Year Strategic Plan*
- *One PDF*
- *One public presentation of the report process and findings*

Firm Qualifications

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About 4ward Planning Inc.



4.90%
4.80%
4.90%
4.65%
4.60%
4.55%
4.45%
4.30%



Economic & Real Estate Analysis for Sustainable Land-Use Outcomes

Conventional land-use planning has often emphasized the economic benefits of prospective development projects at the expense of a host community's social, environmental, and fiscal interests. While development projects may, ultimately, prove financially profitable to their sponsors, there is less certainty regarding the project's impacts on local housing markets, air and water quality, employment markets, municipal operating and capital budgets, and access to basic necessities (primary medical services, childcare and full-service grocery stores).

4ward Planning was established to assist local governments and developers achieve sustainable development outcomes through responsible, future-based planning. Our approach, founded in socio-economic analysis, seeks the optimum development or redevelopment program based on best-case outcomes within the social, environmental, fiscal, and economic systems (the "4" in 4ward Planning) of a host community and its surrounding area.

While we incorporate conventional economic and market analysis techniques within our assignments, we go a step further to examine the variables often overlooked by traditional approaches to market evaluation. Our added value to our clients is in identifying critical factors and issues (e.g., ratio of median income to median home prices and rental rates; licensed childcare facilities per 1,000 workers, etc.) that, if left unaddressed or minimized, could cause longer-term threats to the vibrancy of local and regional markets.

4ward Planning looks ahead to improve today's land-use investment decisions. We provide services to the public, private, and non-profit sectors and focus in the following practice areas:

- Development Advisory Services**
- Economic & Fiscal Impact Analysis**
- Highest & Best Use Analysis**
- Market Studies**
- Park & Trail Economic Analysis**
- Transit-Oriented Development Analysis**

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FHI studio



Engagement



Planning



Mobility



Design

Who We Are

We are planners, designers, engineers, scientists, and landscape architects with a passion for enhancing communities. From a one-woman founder to a staff of nearly 50 professionals, FHI Studio continues to grow without sacrificing what matters most: our client service, our culture, and our values.

FHI Studio integrates expertise in a wide array of services and technical disciplines. Across engagement, planning, mobility, and design, we look at the whole to understand the parts of every project. From internal brainstorm sessions to client, stakeholder, and public workshops, we bring a diversity of knowledge and the creativity to get things done.

Our studios work together to ensure comprehensive and thoughtful solutions, demonstrating our commitment to continual learning and collaboration.

FHI Studio is headquartered at 416 Asylum Street, Hartford, CT 06103.



TODD J. POOLE

MANAGING PRINCIPAL



OVERVIEW

Todd Poole is president, founder, and managing principal of 4ward Planning Inc., with 30 years of economic development experience, both as a private sector consultant and a public sector practitioner. Specifically, Todd has extensive experience in the following areas: comprehensive and master planning, transit-oriented development, economic and fiscal impact analysis, regional transportation planning, redevelopment and neighborhood revitalization, park and trail revenue analysis, adaptive reuse, and development advisory. The following are more recent, relevant samples of his development advisory and market analysis work:

- **Access Newark** - Serving on a team with Regional Plan Association (RPA), Todd was engaged by New Jersey Transit to provide economic analysis services in support of Connecting Newark's Neighborhoods to Local Economic Development ("Access Newark"), a Local Demonstration Project Program (LDP) project that focused on identifying opportunities and barriers in accessing living wage jobs for Fairmount, Lower Broadway, East Ferry, and Upper Clinton Hill neighborhood residents.
- **Franklin Township Community Market Analysis** - Todd and his team were hired by Franklin Township, New Jersey, to help develop a community market analysis in support of recommendations for its Corporate Business (CB) district near Interstate 287 and its Hamilton Street Business District.
- **Hoboken Development Advisory Services** - Todd and his team provided the City of Hoboken's (NJ) Department of Community and Economic Development with financial feasibility and affordable housing subsidy analysis services, and fiscal impact analysis services.
- **Hunterdon County Comp Economic Development Strategy** - Todd led a team which completed comprehensive economic development strategies (CEDS) on behalf of Hunterdon County, New Jersey.
- **Hudson County Comp Economic Development Strategy** - Todd led a team which completed comprehensive economic development strategies (CEDS) on behalf of Hudson County, New Jersey..
- **Point Breeze Strategic Development Plan** - Todd and his team were retained by the City of Philadelphia to identify opportunities for commercial and mixed-use real estate development on the corridor, as well as strategies for attracting a diverse mix of businesses providing goods and services to this mixed-income neighborhood.
- **Somerset County Investment Strategy** - Serving on a team with Jacobs Engineering, Todd provided the County with an understanding of opportunities in its 23 identified Priority Growth Investment Areas (PGIAs). He analyzed existing conditions, as well as opportunities for growth so that infill, development, and redevelopment could be targeted to these specific areas.
- **Stafford Township Housing Market Study** - Todd and his team provided Community Grants, Planning & Housing (CGPH) a housing market study, which identified affordable development opportunities and challenges in Stafford Township, located in Ocean County, New Jersey.

EDUCATION

- MPA: Finance, Rutgers University
- BA, Political Science and Economics, Rutgers University

PROFESSIONAL REGISTRATIONS

- Economic Development Finance Professional (EDFP)

YEARS EXPERIENCE

- 30 Years in Industry

PROFESSIONAL EXPERIENCE

- Director of Economic Planning, EDAW
- Deputy Executive Director/CFO, Camden Redevelopment Agency
- Executive Director, Lakewood Development Corporation
- Director, City of New Brunswick: Division of Economic Development

PAST AND PRESENT PROFESSIONAL AFFILIATIONS

- Urban Land Institute
- City Parks Alliance
- American Planning Association
- New Jersey Main Street Program



ERIN CAMARENA, AICP, LEED AP

SENIOR ASSOCIATE



OVERVIEW

Erin Camarena is a certified planner and senior associate at 4ward Planning with over 16 years of community planning experience in the private and non-profit sectors. With 4ward Planning, Erin specializes in market, real estate, and economic impact analyses for a wide range of projects.

MARKET & REAL ESTATE ANALYSIS

Erin has provided market and real estate analysis services on a variety of projects including the following recent examples:

- **American Thread Mill Market Study & Fiscal Impact Analysis** - Erin conducted a market and real estate analysis in support of the adaptive reuse of the American Thread Mill building in Windham, Connecticut.
- **Ann Arbor Downtown Market Scan** - Erin identified existing real estate inventory and demand drivers in Downtown Ann Arbor and other comparable downtown areas and estimated near-term real estate needs within Downtown Ann Arbor over the next five years.
- **Brentwood Downtown Sewer Feasibility Study** - Erin conducted a market and real estate analysis aimed at identifying market-receptive land uses in support of a sewer feasibility study in downtown Brentwood, New York.
- **Braddock, East Pittsburgh, & North Braddock Joint Comp Plan** - Erin conducted a comprehensive market analysis for the Boroughs of Braddock, East Pittsburgh, and North Braddock in support of their joint comprehensive plan.
- **Cortland Downtown Revitalization Initiative** - Funded through the New York State Downtown Revitalization Initiative, Erin conducted a market and real estate analysis to identify prospective development opportunities within downtown Cortland, New York.
- **East Warren-Cadieux Economic Development Plan** - Erin provided market and real estate analysis services in support of the City of Detroit's East Warren-Cadieux Economic Development Plan, a plan of action guiding future growth and investment in the Morningside, East English Village, and Cornerstone Village neighborhoods.
- **Patchogue West Main Street Market Study** - Erin conducted a market and real estate analysis for the proposed Patchogue Redevelopment Study Area located in Village of Patchogue, New York.
- **Wyandanch Housing Market Study** - Erin conducted a market and real estate analysis in support of a first-time home buyers housing market study commissioned by the Albanese Organization, in partnership with the Community Development Corporation of Long Island (CDCLI), for the hamlet of Wyandanch, Long Island.

EDUCATION

- Master of City Planning, MIT
- BA, Urban Studies and Planning, UCSD

PROFESSIONAL REGISTRATIONS

- American Institute of Certified Planners
- IMPLAN Certified Economist
- LEED Accredited Professional
- Certified Green Building Professional, Build It Green

YEARS EXPERIENCE

- 16 Years in Industry

PROFESSIONAL EXPERIENCE

- Program Consultant, Bay Area LISC
- Planner, AECOM
- Planner, Dyett & Bhatia
- Fellow, Center for Reflective Community Practice
- Fellow, Sustainable Community Leadership Program
- Community Planner, Bolivia, Peace Corps

PROFESSIONAL AFFILIATIONS

- American Planning Association
- U.S. Green Building Council
- Architects / Designers / Planners for Social Responsibility



SUSAN CROWELL-BERIGAN

SENIOR ASSOCIATE



OVERVIEW

Susan Crowell-Berigan is a senior associate at 4ward Planning Inc., with responsibilities that include editorial review and researching demographic, industrial, real estate, and other socio-economic elements for a variety of land-use projects - often entailing interviews with land-use and industry professionals, survey development and analysis, and case-study research and development. Susan is 4ward Planning's deliverables editor, as well as copywriter for its marketing materials. She has provided market and real estate analysis services on a variety of projects including the following recent examples:

- **College Township Commercial and Industrial Zoning Study** - Susan conducted national trends research on the effects of changing demographics and technology on commercial and industrial real estate and conducted interviews with local real estate professionals and stakeholders to gather insights on land uses in the Township.
- **Cortland Downtown Revitalization Market Study** - 4ward Planning conducted a market analysis to identify key regional market drivers and prospective development opportunities within downtown Cortland, NY, pinpointing priority projects. Susan created case studies of new strategic implementation and economic development plans.
- **Franklin Square Market Study** - 4ward Planning was hired as part of a consultant team by the Town of Hempstead, NY to prepare a market analysis to help determine zoning approaches and elements that should be included in any future ordinance amendments in the Franklin Square study area. Susan conducted interviews with local real estate professionals regarding Franklin Square market trends and observations, supplementing the study's real estate analysis.
- **Franklin Township Community Market Analysis** - Through interviews with local brokers, Susan established an understanding of local supply, demand, occupancy, and pricing factors for the Township's commercial real estate. Additionally, she developed, conducted, and interpreted an online survey distributed to Franklin Township's business owners, offering a portrait of local business strengths, weaknesses, and opportunities. Susan also researched and prepared four sports complexes case study reports in support of 4ward Planning's final strategic recommendations.
- **Franklin Township Review of Land Development Process** - Susan conducted interviews with local development clients to understand their perceptions of the Township process, as well planning directors from other municipalities to draw comparisons between the land development processes in Franklin and surrounding townships. She developed a best practices analysis with recommendations for the Township.
- **Monaca EPA Brownfields Market Analysis** - 4ward Planning was hired to provide market analysis services to Beaver County in support of the Monaca Borough PA Avenue Brownfields Corridor Study. EPA Brownfields Coalition Grant. Susan conducted interviews with local workforce development leaders and prominent property owners, in light of the developing Shell ethylene cracker plant in Beaver County.
- **Wyandanch Housing Market Study** - Susan created an online first-time homebuyer survey, distributed among prospective local homebuyers, the results of which were analyzed and integrated into the analysis. Additionally, she conducted interviews with local residential real estate brokers and lenders for on-the-ground perspectives.

EDUCATION

- BA, English, Dickinson College
- Technical Writing, Rochester Institute of Technology

YEARS EXPERIENCE

- 14 Years in Industry

PROFESSIONAL EXPERIENCE

- Editor/Writer, AECOM, Alexandria, VA
- Editor/Writer, EDAW, Charlottesville, VA
- Writer/Researcher, University of Louisville, University Archives, Louisville, KY
- Assistant Editor, Editorial Services Company, Louisville, KY
- Assistant Editor, Union of International Associations, Brussels, Belgium

Francisco Gomes AICP, ASLA



Senior Project Manager

Education

Master of Regional Planning,
University of Massachusetts

Master of Landscape
Architecture, University of
Massachusetts

Bachelor of Science,
Environmental Geology,
University of Dayton

Affiliations

American Institute of Certified
Planners

American Planning Association

American Society of Landscape
Architects

Years Experience

15 Years with Firm

23 Years in Industry

Overview

Francisco specializes in **community planning** including the development of plans of conservation and development and comprehensive zoning rewrites. He integrates his technical expertise in the areas of transportation planning, community planning, and urban design within the broader discipline of placemaking for people. Francisco's experience includes the development of municipal and regional master plans, zoning rewrites, transit-oriented development plans, town center revitalization planning and urban master planning. Francisco uses digital media to communicate design and planning concepts to stakeholders ranging from the general public to elected officials and planning professionals.

Experience

Glastonbury Town Center Design Guidelines | Glastonbury, CT | 2022 - Ongoing

Francisco is leading the development of design guidelines for Glastonbury's town center that will supplement the Town's zoning regulations. Francisco is leading a process that involves community engagement and a committee that will arrive at consensus on a vision for the Town Center and the appropriate standards needed to shape that vision.

Fairfield Plan of Conservation and Development and Zoning Regulations Update | Fairfield, CT | 2022 - Ongoing

Francisco is Zoning Lead for the Town's Plan of Conservation and Development and Zoning Regulation Updates. The Plan seeks to modernize and update Fairfield's Zoning Regulations into a searchable, web-compatible document while incorporating the goals of the Town's recent planning efforts. Working closely with the Town Zoning Commission, Francisco is reviewing the Town's existing regulations to identify issues and solutions in order to reformat the document and ensure that a solid, working model of the regulations is adopted in a timely manner. Francisco will also ensure that the Regulations are compliant with CT Public Act 21-29 during this phase.

Stonington Zoning Regulations Update | Stonington, CT | 2022 – Ongoing

Francisco is leading a comprehensive rewrite of the Town's zoning regulations. Working closely with the Town planner and zoning commission, FHI Studio is reviewing and rewriting the zoning regulations to provide regulations that are more consistent, user friendly, easier to administer, and up-to-date with respect to best practices, statutory changes, and case law.

Danbury Plan of Conservation and Development | Danbury, CT | 2020 – 2022

Francisco was Project Manager for an update and rewrite of the City's Plan of Conservation and Development. FHI Studio assembled a comprehensive team for this effort and worked closely with the City and its Oversight Committee to develop a plan that identifies key issues and establishes a clear vision and strategic plan for the City over the next decade. The plan places emphasis on the revitalization of the City's Downtown and recommends multiple strategies for supporting redevelopment and reinvestment in the City's center.

NJTPA Transit-Oriented-Development Planning Assistance | Northern NJ | 2017 – 2018

Francisco was Project Manager for FHI Studio and led mobility planning for three TOD planning projects in New Jersey. These projects are located in Boonton, Green Brook, and Freehold. Each community has unique needs with respect to improving access to, and development in support of, transit. As a member of a multi-disciplinary team, FHI Studio provided transportation expertise and public outreach support for the project.

Bristol Zoning Regulations Update | Bristol, CT | 2021 – Ongoing

Francisco is leading a comprehensive rewrite of the City's zoning regulations. Working closely with the City planner and zoning commission, FHI Studio is reviewing and rewriting the zoning regulations to provide regulations that are more consistent, user friendly, easier to administer, and up-to-date with respect to best practices, statutory changes, and case law.

Brooklyn Bridge – Montgomery Coastal Resilience Project | New York, NY | 2018 – 2022

Francisco is part of the Project Team working with the New York City Economic Development Commission (NYCEDC) for this environmental evaluation of an integrated coastal protection system aimed at reducing flood risk due to coastal storms and sea level rise in Lower Manhattan. Francisco produced land use and zoning assessments for the project's Environmental Assessment and led the development of the waterfront certification package pursuant to the City's waterfront zoning regulations.

Woodbury Zoning Regulations Update | Woodbury, CT | 2019 – 2021

Francisco was Project Manager and lead technical expert for a rewrite of Woodbury's zoning code. This effort engaged the Town Planner and Zoning Commission, as well as key stakeholders and the public, in redrafting the zoning regulations. Revisions to the regulations include substantial reformatting of the document to make it more user friendly and more capable of digital navigation. FHI Studio also worked with the Town to identify needed regulatory changes and revisions needed to development and application processes.



Leslie Black

Engagement Studio Director



Education

Bachelor of Commerce, Business & Marketing, University of British Columbia

Affiliations

Women's Transportation Seminar
American Planning Association
TRB Communications & Engagement Committee Member

Training

National Charrette Institute
Charrette System Training 2014
National Charrette Institute
Charrette Management Facilitation Training 2014

Years Experience

18 Years with Firm
23 Years in Industry

Overview

Leslie has over 20 years of experience in **business and marketing, public outreach, meeting planning and facilitation, and project management**. She has extensive experience in managing public involvement projects by working with stakeholders, facilitating meetings, utilizing media sources, and editing public outreach materials. Her public involvement work has emphasized user-friendly and accessible outreach materials for diverse stakeholders including translating materials into other languages.

Experience

Media Borough Hybrid Form-Based Code | Media, PA | 2021

FHI Studio led the development of Media Borough's Hybrid Form-Based Code. Leslie led the development and implementation of a stakeholder outreach plan. The project focuses on the Borough's residential neighborhoods. The code introduces new housing typologies - including accessory dwelling units (ADUs) and missing middle typologies - that are consistent with the high-quality character of the community. The code promotes the creation of walkable, affordable housing that promotes community interaction. The project included extensive community engagement that allowed residents to guide the goals of the code and identify design elements that supported those goals.

Trenton Transit Center Circulation Improvements - Local Concept Development Study | Trenton, NJ | 2019 - 2021

The Trenton Transit Center serves as a critical link in the regional transportation network, providing connections between NJ TRANSIT, SEPTA, and AMTRAK rail and bus services. The Local Concept Development study proposed improvements to seven intersections around the Trenton Transit Center, continuing the process started by the Downtown Trenton Bicycle and Pedestrian Plan to enhance circulation and safety within the area of the Transit Center for all modes. Leslie was senior advisor for the public outreach component, including the development of the two Project Information Centers, elected officials' outreach, and stakeholder engagement.



**Regional Transportation Plan 2050 |
New York, Nassau, Suffolk, Rockland,
Westchester, & Putnam Counties, NY |
2019 – 2021**

FHI Studio supported the development of the next Regional Transportation Plan for the New York Metropolitan Transportation Council (NYMTC), leading the outreach as well as updating the Pedestrian & Bicycle Visualized Profile element and Environmental Justice C Assessment for the Plan. Leslie, as FHI Studio's project manager, collaborated with NYMTC to pivot the engagement program during the COVID-19 public health emergency and focus on remote and virtual forms of outreach with great care to ensure that diverse and representative input can be obtained for NYMTC's planning area of over 12 million people. Public workshops were transformed into a series of highly successful interactive virtual workshops. Virtual focus groups heard from participants from communities of concern and users of coordinated human transportation services. The website and online engagement platform provided interactive exercises pertaining to RTP goals as well as the inclusion of an educational video primer about the RTP process. Events and the platform were promoted on social media and through partnering organizations.

**Public Information Plan Development
Support Contractor | New York, NY |
2018 – Ongoing**

Leslie is the Senior Advisor for FHI Studio staff assisting New York Metropolitan Transportation Council (NYMTC) in the preparation of its Public Involvement Plan update, as well as ongoing Public Information Officer duties. FHI Studio is performing an array of activities including meeting facilitation, event coordination, venue research, identification of guest speakers, social media, media relations, focus groups, meeting synopses, design of materials and presentations, mailing list updates, and surveys.

**Route 17 PEL Study | Orange & Sullivan
Counties, NY | 2020 – 2021**

The New York State Department of Transportation (NYSDOT), in cooperation with FHWA, is initiating the Route 17 Transportation Corridor Planning and Environment Linkages (PEL) Study, a collaborative and integrated approach to transportation decision-making to inform the upcoming planning/environmental review process for the corridor span between I-87 NYS Thru-way, Harriman, Orange County to Exit 103, Monticello, Sullivan County. Leslie supports the project as Public Outreach Task Lead; outreach activities include a project website, agency and stakeholder coordination meetings, public workshops, informational newsletters, and notifications to the public mailing list using social media and e-blasts.

**Strategic Highway Safety Plan |
Statewide, NJ | 2019 – 2021**

Leslie was FHI Studio's Senior Advisor for a stakeholder and agency coordination effort for New Jersey's Strategic Highway Safety Plan (SHSP), an action-oriented and data-driven statewide safety plan that provides a comprehensive framework for reducing highway fatalities and serious injuries on all public roads under state, county or local jurisdiction. The SHSP establishes statewide goals, objectives, performance measures, and emphasis areas to guide safety programs and investments. The SHSP is developed in consultation with federal, state, local, and private safety stakeholders. FHI Studio's role was to coordinate with the SHSP Project Team to prepare agendas and facilitate Steering Committee and Emphasis Area Team meetings, prepare for major public Safety Summits, develop content for an SHSP website and social media strategy, and maintain logs of stakeholders and activities as documentation for plan development.



Chris Henry AICP

Mobility Studio Director



Education

Master of City and Regional Planning, Rutgers University
Bachelor of Arts in Geography, University of Delaware

Affiliations

American Institute of Certified Planners
American Planning Association

Years Experience

9 Years with Firm
27 Years in Industry

Overview

Chris Henry is a Senior Project Manager with extensive experience in transportation planning with an emphasis on **public transit operations, policy, and management**. He leads FHI Studio's Mobility Studio, responsible for a wide array of transportation and multi-modal projects including bicycle and pedestrian planning, transit, and traffic operations and Complete Streets.

Experience

Capital District Bus Rapid Transit/Priority Corridor Feasibility Study | Albany, NY | 2022 - Ongoing

Chris is Project Manager for an ambitious assessment of potential to further expand the Capital District Transportation Authority's (CDTA) network of bus rapid transit (BRT) services. CDTA has been a leader in development of BRT in the northeast with two lines active and a third launching in 2023. This study evaluates CDTA's bus network at the macro and micro levels, including innovative segment-focused approaches to analysis of bus passenger flows, stop-level boardings, and variability in travel times. Following corridor selection, BRT and/or priority bus enhancements will be advanced through this effort to conceptual design to support funding applications and implementation.

Norwalk Transportation Master Plan | Norwalk, CT | 2021 - Ongoing

Chris is Deputy Project Manager for a holistic and ambitious master plan designed to guide funding, project prioritization, and implementation for the next 10+ years. The Transportation Master Plan (TMP) includes a multimodal needs assessment, development of performance metrics and benchmarks, and near- and long-term recommendations for local mobility. Robust community and stakeholder engagement shape the plan with an emphasis on equity, inclusion, and resiliency. The TMP includes concept plans and demonstration projects for local project advancement.

**Stamford Transportation Center
2020 Master Plan | Stamford, CT |
2020 – Ongoing**

Chris manages FHI Studio's support role on a comprehensive master plan for the Stamford Transportation Center. The facility is Metro-North Railroad's second-busiest station and also serves as the hub for CTtransit and private shuttle operations in Stamford. FHI Studio leads the bus and shuttle component of the master plan, building on the 2018 Stamford Bus & Shuttle Study.

**Route 9 BRT TOD Research/Data
Collection | Monmouth County, NJ |
2023**

Chris designed and executed a bus rapid transit (BRT) and transit-oriented development (TOD) research effort to support potential BRT enhancements in NJ TRANSIT's Route 9 corridor. This effort identified and evaluated BRT systems nationwide with similar transit service and/or corridor land use characteristics, highlighting service and policy enhancements that successfully accelerated or spurred development in each BRT corridor.

**Raritan Valley Transit Master Plan |
Statewide, NJ | 2021 – 2023**

Chris manages FHI Studio's support role on an ambitious, wide-ranging transit master plan for NJ Transit's Raritan Valley Line rail corridor. The master plan focuses on rail service and infrastructure upgrades to best support and accommodate growth associated with the Gateway Program's expansion of New York's Penn Station, the Hudson River Tunnels, and other projects. FHI Studio leads the development of alternatives for a potential busway in Union County, NJ, including alignments, service plans, and complementary regional services.

**Hazelwood Green Transportation
Alternatives | Pittsburgh, PA |
2020 – Ongoing**

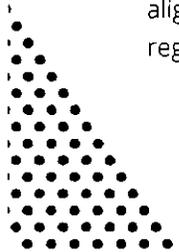
Chris was Project Manager for a strategic, introductory phase to a transportation alternatives analysis. The project centers on significant transportation investment potential related to the Hazelwood Green redevelopment site in Pittsburgh. The first work phase included a visioning session with the development partners, stakeholder conversations with public and private sector leadership, and development of funding, governance, and planning strategies to advance the initiative toward a formal alternatives analysis.

**Transit Friendly Land Use Planning and
Design | Statewide, NJ | 2019 – Ongoing**

Chris manages one of FHI Studio's multiple subconsultant contracts supporting NJ TRANSIT's Transit Friendly Land Use Planning and Design Effort. The program seeks to update and expand transit-oriented development (TOD) planning and design resources for municipalities, agencies, and developers. Chris is supporting stakeholder outreach and programmatic strategy to advance the new guidebook and resources.

**Route 126 Bus Study | Hoboken, NJ |
2019**

Chris was Project Manager for a comprehensive and tactical review of NJ TRANSIT's Route 126 bus between Hoboken, NJ and New York City. As the system's busiest interstate route, the 126 has seen sustained, substantial growth in the past 10+ years and is subject to overcrowding, delay, and operational challenges. FHI Studio performed a holistic look at the service with an emphasis on the customer experience, including market research, customer complaints, on-time performance, vehicle assignments and scheduling, and capital assets such as fleet mix and on-street infrastructure.



Michael Ahillen AICP

Transportation Planning Manager



Education

Master of Urban & Regional Planning & Specialization in Transportation, Portland State University

Bachelor of Arts, English and Spanish, Vanderbilt University

Certificate, Paratransit Management and Operations, National Transit Institute at Rutgers University

Affiliations

American Institute of Certified Planners

American Planning Association, NY Metro Chapter

Young Professionals in Transportation, Board Member

Years Experience

9 Years with Firm

12 Years in Industry

Overview

Michael has used his expertise in **transportation planning** and **public involvement** to enhance the livability and economic vitality of urban areas across North America and Australia. His project experience includes transit studies, bike system design, bikeshare feasibility studies, pedestrian planning, parking studies, and economic development plans. In addition to technical planning, he has extensive experience leading innovative and inclusive community engagement efforts.

Experience

Sussex County Skylands Ride Transportation Study | Sussex County, NJ | 2022

FHI Studio was the lead consultant for a comprehensive transit study focused on the Skylands Ride System. Michael led the analysis of paratransit/on-demand services. Michael evaluated the County's existing services and developed recommendations to meet the needs of the greatest number of current and potential riders. The study culminated in the preparation of a comprehensive package service and operational policy recommendations prioritized to address needs while respecting the financial concerns of the County.

NJTPA Complete Streets Policy and Implementation Plan | Keyport Borough, NJ | 2020 - 2021

The Borough of Keyport Complete Streets Policy and Implementation Plan will help the Borough build a network of complete streets through the development of two critical documents: A Complete Street Policy and Ordinance, and a Complete Streets Design Guide. The project was part of the North Jersey Transportation Planning Authority's (NJTPA) Emerging Centers program. Michael led the plan and policy review, making recommendations for elements to include in Keyport's Complete Streets Policy. He also contributed to the development of the project's custom-built online workshop. Designed as a game, the workshop allows participants to rate streets, participate in virtual demonstration projects, evaluate alternatives, and watch presentations about complete streets implementation.

Cumberland County Southeast Gateway Neighborhood Multimodal Transportation Analysis | Bridgeton, NJ | 2023

FHI Studio is the lead consultant on this bicycle, pedestrian, and trail study for Cumberland County. Michael is the project manager and will lead an assessment of existing conditions, a walking tour with community leaders, two public meetings, and the development of concept plans of study area roadways.

Scarsdale Strategic Mobility + Placemaking Plan | Scarsdale, NY | 2022

FHI Studio was the prime consultant for this community-driven transportation and placemaking effort to identify and address challenges and opportunities in the Village Center. Michael was the project manager and led the development of recommendations for traffic safety, bicycle and pedestrian infrastructure design, and placemaking/urban design concepts. As part of the data collection effort, he worked with drone vendors to collect pedestrian and traffic circulation data to better understand the existing conditions. Michael led a walk audit, facilitated a design workshop, and presented to the Village Board on a monthly basis. He used concept plans, renderings, and cross sections to illustrate concepts. The Village is moving forward with the recommendations.

Androscoggin 2045 Metropolitan Transportation Plan | Lewiston-Auburn, ME | 2023 – Ongoing

FHI Studio is the bicycle/pedestrian task lead for the Androscoggin Transportation Resource Center. Michael is FHI Studio's project manager. He reviewed existing conditions, identified network gaps, and will develop long-term recommendations for improved multi-modal connectivity. He will also support the transit analysis.

Sleepy Hollow & Tarrytown Multimodal Commuter Transportation Strategy | Sleepy Hollow-Tarrytown, NY | 2021

FHI Studio oversaw the development of multimodal transportation recommendations for the towns of Sleepy Hollow and Tarrytown for Scenic Hudson. Michael led the recommendations for a shuttle serving the Edge-on-Hudson development and the Tarrytown train station and CBD circulator services for the two towns. He also produced an implementation plan for the Edge-on-Hudson shuttle and a strategy for potential community circulator programs.

MassDOT Route 128/I-95 Land Use & Transportation | Newton-Waltham-Lexington, MA | 2021 – 2023

This Massachusetts Department of Transportation (MassDOT) study developed land use, housing, transportation, and economic development alternatives for the segment of Route 128 between Newton and Lexington. Michael was FHI Studio's Project Manager and led the shuttle, transit, and environmental justice analysis. He developed routing and policy recommendations and provided cost estimates.

Norwalk Transportation Master Plan | Norwalk, CT | 2021 – 2022

Michael was the Multimodal Planning task lead for an ambitious master plan designed to guide funding, project prioritization, and implementation for the next 10+ years. The Transportation Master Plan (TMP) included a multimodal needs assessment, development of performance metrics and benchmarks, and near- and long-term recommendations for local mobility. The TMP includes concept plans and demonstration projects for local project advancement. Michael's role was to coordinate the multimodal elements of the plan include walking, biking, transit, freight, and other modes.





Sara Grossman

Graphic Designer



Education

Bachelor of Arts, Graphic and Interactive Design, Quinnipiac University

Affiliations

American Institute of Graphic Arts

Software Skills

Adobe Creative Suite (InDesign, Illustrator, Photoshop, XD, After Effects)

HTML/CSS

Sketch

Figma

Years Experience

2 Years with Firm

2 Years in Industry

Overview

Sara is a creative and **detail-oriented designer** with experience creating impactful visuals in a variety of areas, including print, digital, and branding. Sara strives to add value to projects by utilizing **human-centered design**, putting intent behind every element, and embracing the client's principles and identity. She possesses the skills to undertake complex tasks and works diligently to provide work that aligns with the needs and requirements of clients in a timely manner.

Experience

Route 9W Bridge Over Routes 95, 1&9, 46 & 4 Concept Development Study | Fort Lee, NJ | 2019 – Ongoing

NJDOT has initiated a Concept Development (C-D) Study that focuses on the Route 9W bridge over I-95, Routes 1&9, Route 46, and Route 4 (Structure No. 0209-150), located at Route 9W Milepost 0.05, in Fort Lee Boro, Bergen County. The bridge has been classified as structurally deficient and functionally obsolete for several factors. As a result, it has been recommended that the bridge be replaced. Sara has helped create a public information center website as well as an informational flyer that will be sent out to residents in the area.

Stratford Plan of Conservation & Development | Stratford, CT | 2022 – Ongoing

FHI Studio is assisting the Town of Stratford on updating their ten year Plan of Conservation and Development. The updated plan will address important issues related to Stratford's growth and will provide a vision for its future. Sara engaged with the community by attending public workshops and pop-up events. Her creative work extended to designing social media graphics and informative flyers. Currently, Sara is focused on designing the Plan document and maintaining the project website. www.planstratford.com



Waterford Plan of Conservation & Development | Waterford, CT | 2022 – Ongoing

As a Graphic Designer for the Waterford Plan of Conservation & Development, Sara contributes her skills to various aspects of the project. She helped design social media content and informative flyers, attended a public workshop, maintains the project's website, and is currently in the process of developing the Plan document. www.planwaterford.com

Milford Plan of Conservation & Development | Milford, CT | 2021 – 2022

For the Town of Milford Plan of Conservation & Development, Sara's skills were dedicated to the project's visual elements. She provided assistance on map development and document layout where her attention to detail ensured an effective display of content.

Bloomfield Plan of Conservation & Development | Bloomfield, CT | 2023 – Ongoing

FHI Studio is working to develop a plan that identifies key issues, a clear vision, and a strategic plan for the Town of Bloomfield over the next decade. Sara's role focused on visual branding for Plan. She designed a distinctive logo that captured the project's essence and created brand guidelines for visual consistency.

Danbury Plan of Conservation and Development | Danbury, CT | 2020 – Ongoing

FHI Studio is working closely with the City and its Oversight Committee to develop a plan that identifies key issues and establishes a clear vision and strategic plan for the City over the next decade. Sara assisted in creating boards to collect public input at pop-up events, flyers to advertise an online survey, and lawn signs to advertise a public workshop.

Strategic Mobility + Placemaking Plan | Scarsdale, NY | 2022 – Ongoing

FHI Studio is the prime consultant for this community-driven transportation and placemaking effort to identify and address challenges and opportunities in the Village Center. Sara designed cross section renderings to illustrate concepts and assisted in the development of numerous reports.

Dutchess County Route 9/44/55 Interchange & Arterials | Poughkeepsie, NY | 2021 – Ongoing

This project will identify complete streets design alternatives for the Route 9/44/55 Interchange and associated arterials, which cut through the center of the city. Sara has been working with the community engagement service line to create every door direct mailer postcards as well as pop-up boards for community events in order to gather the public's opinion on the alternative street designs.

Westchester County Complete Streets Workshops | Bronxville and New Castle, NY | 2021 – 2022

FHI Studio was the prime consultant for two Complete Streets Workshops. As graphic designer, Sara designed two reports that proposed infrastructure and policy recommendations based on community feedback, best practices, and the results from traffic analyses.

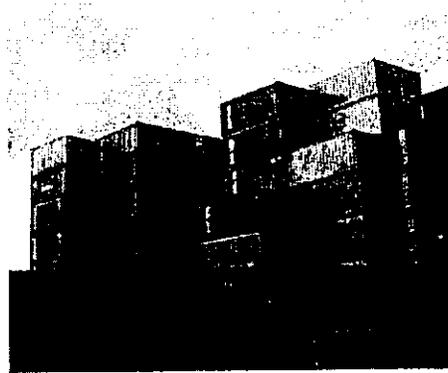
Greater Hartford Mobility Study | CT | 2020 – Ongoing

FHI Studio is working with the Connecticut Department of Transportation Planning and Environmental Linkages (PEL) in a study that is taking a holistic approach to serve all mobility needs across Greater Hartford. Sara is supporting community engagement staff by creating social media posts, outreach boards, and other various materials.





ACCESS NEWARK Newark, NJ



THE NEED

Serving on a team with Regional Plan Association (RPA), 4ward Planning was engaged by New Jersey Transit to provide economic analysis services in support of Connecting Newark's Neighborhoods to Local Economic Development ("Access Newark"), a Local Demonstration Project Program (LDP) project that focused on identifying opportunities and barriers in accessing living wage jobs for Fairmount, Lower Broadway, East Ferry, and Upper Clinton Hill neighborhood residents.

THE STRATEGY

Using a combination of published government data and proprietary analysis software, 4ward Planning analyzed socio-economic, educational attainment, labor and industry trends, and projection data for the four study neighborhoods, the City of Newark, Essex County, and the Newark-Union Metropolitan Division. 4ward Planning inventoried and assessed the adequacy of existing socio-economic infrastructure within the study neighborhoods to identify potential critical social infrastructure deficiencies, which, if left unaddressed, would undermine the long-term sustainability of each community. 4ward Planning examined growing demand occupations for the State of New Jersey that require short-term, on-the-job training and identified large private industry employers within Newark and Essex County associated with previously identified growth industries and living wage occupations.

THE 4WARD IMPACT

Our analysis defined a "living wage" for study area residents, and provided insights into potential barriers and opportunities for residents in accessing living wage jobs.

SERVICES PROVIDED

- Background Market Analysis
- Assessment of Current Adult Enrollment and Performance
- Labor and Industry Analysis
- Employer and WIB Interviews
- Improvement to Land Value Analysis
- Urban Workforce Initiative Best Case Study Analysis

OBJECTIVES

- Living wage definition
- Identification of redevelopment sites for growth industries
- Neighborhood-specific business attraction agenda

DURATION

Apr 2013 - Nov 2013

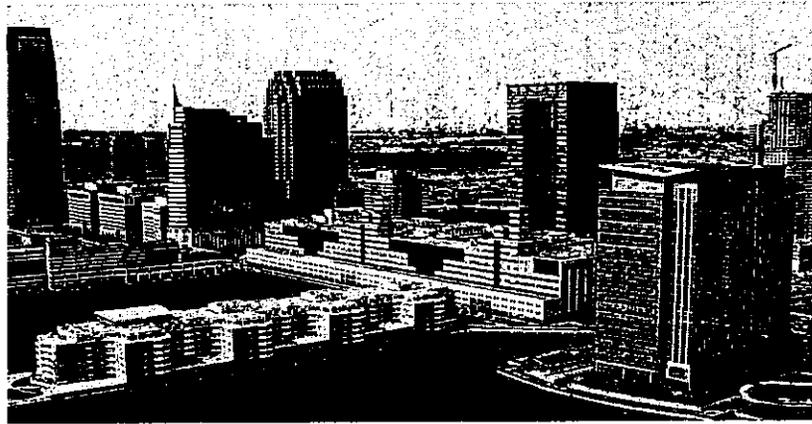
REFERENCE

Robert Freudenberg
Director, New Jersey
Regional Plan Association



HUDSON COUNTY COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY

Hudson County, New Jersey



THE NEED

Serving on a team with H2M Associates, 4ward Planning was hired by the County of Hudson, New Jersey, to help develop the Hudson County Comprehensive Economic Development Strategy (CEDS), ultimately creating an economic roadmap for diversifying and strengthening the County's economy.

THE STRATEGY

To better understand existing conditions, opportunities, and challenges, 4ward Planning performed in-depth studies including a socio-economic trends analysis; labor, workforce, and industry trends analysis; industry cluster analysis; and real estate market trends and supply/demand analysis. Based on study findings and stakeholder outreach, a "SWOT" analysis was developed to identify the strengths, weaknesses, opportunities, and threats for the region.

THE 4WARD IMPACT

Our analysis helped identify investment priorities and establish goals, objectives, and actions for Hudson County. Ultimately, performance measures were developed to evaluate the economic development impact of the CEDS plan of action and provide a useful benchmark for evaluating potential opportunities. This CEDS met all requirements as defined by the U.S. Department of Commerce, Economic Development Administration (EDA), and allowed the county to apply for investment assistance under the EDA's Public Works or Economic Adjustment Assistance Programs.

SERVICES PROVIDED:

- Socio-Economic Trends Analysis
- Labor, Workforce & Industry Trends Analysis
- Industry Cluster Analysis
- Real Estate Trends Analysis
- SWOT Analysis

OUTCOMES:

- Identification of investment priorities and opportunities
- Identification of the County's goals, objectives, and actions

DELIVERABLE:

May - Aug 2016

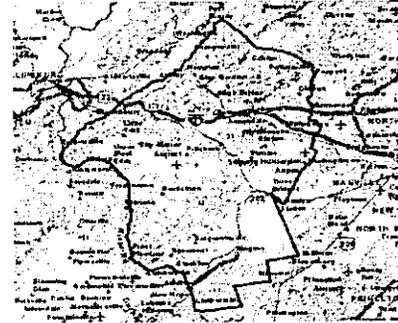
REFERENCE:

Francesca Giarratana, PP, AICP
Principal Planner
Hudson County Division of
Planning



HUNTERDON COUNTY COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY

Hunterdon County, NJ



THE NEED

Serving on a team with PlaceVision and Traffic Planning and Design, 4ward Planning was engaged with Hunterdon County to create a Comprehensive Economic Development Strategy (CEDs) to present to the U.S. Department of Commerce's Economic Development Administration.

THE STRATEGY

4ward Planning completed all required elements of a CEDs, including a background study of economic development in Hunterdon County; an analysis of strengths, weaknesses, opportunities, and threats; economic cluster analysis; goals and objectives; public engagement; suggested and vital projects, programs, and activities; a plan of action; and performance measures. Specifically, we performed analyses of socio-economic, labor and industry, workforce and labor market, industry cluster, real estate market, and infrastructure capacity trends. Public outreach and engagement were fostered through interviews, roundtables, and public meetings. Ultimately, 4ward Planning produced a flexible document that can be effectively implemented and updated into the future.

THE 4WARD IMPACT

The CEDs allows Hunterdon County to apply for investment assistance through the EDA's Public Works or Economic Adjustment Assistance Programs. The CEDs document also acts as a roadmap for economic development and priorities.

SERVICES PROVIDED

- Regional Infrastructure Analysis
- Socio-Economic Analysis
- Industry Cluster Analysis

OUTCOMES

- An actionable plan with regional priorities and project investment criteria
- An understanding of current conditions in Hunterdon County, as well as future performance measures

DATE RANGE

Jul 2013 – Oct 2014

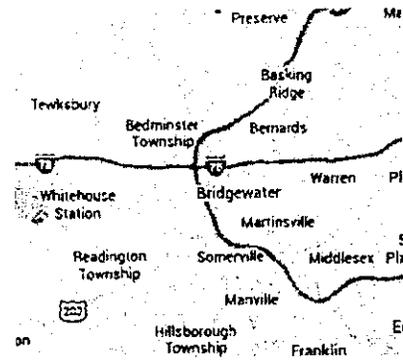
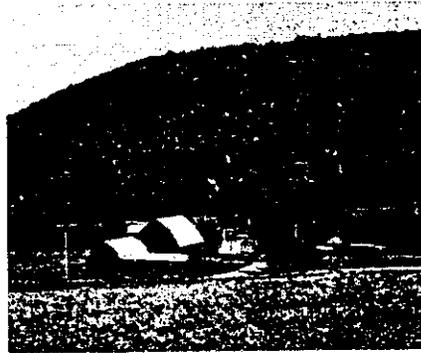
REFERENCE

Sue Dziamara
Director of Planning
Hunterdon County



SOMERSET COUNTY INVESTMENT STRATEGY

Somerset County, NJ



THE NEED

Serving on a team with Jacobs Engineering, 4ward Planning provided Somerset County with an understanding of opportunities in its 23 identified Priority Growth Investment Areas (PGIAs). We analyzed existing conditions, as well as opportunities for growth so that infill, development, and redevelopment could be targeted to these specific areas. Such targeted growth is ultimately intended to decrease sprawl.

THE STRATEGY

4ward Planning performed an in-depth analyses of socio-economic, workforce, and labor market trends in Somerset County, the surrounding areas, and the individual PGIAs. First, we established baseline conditions by inventorying businesses and industries and performing analyses of industry clusters, infrastructure, and land use in the PGIAs. We also identified areas suitable for workforce housing, and performed a steady-state build-out analysis. Throughout the process, we emphasized the importance of public engagement by interviewing local stakeholders and hosting focus group meetings.

THE 4WARD IMPACT

4ward Planning identified areas and parcels in need of redevelopment, which will help Somerset County invigorate business and increase its tax base. We also suggested areas for multi-family housing, providing more affordable living opportunities for local workers.

SERVICES PROVIDED:

- Improvement-to-Land Value Analysis
- Build-Out Analysis
- Assessment of Land-Use Policies and Regulations

OUTCOMES:

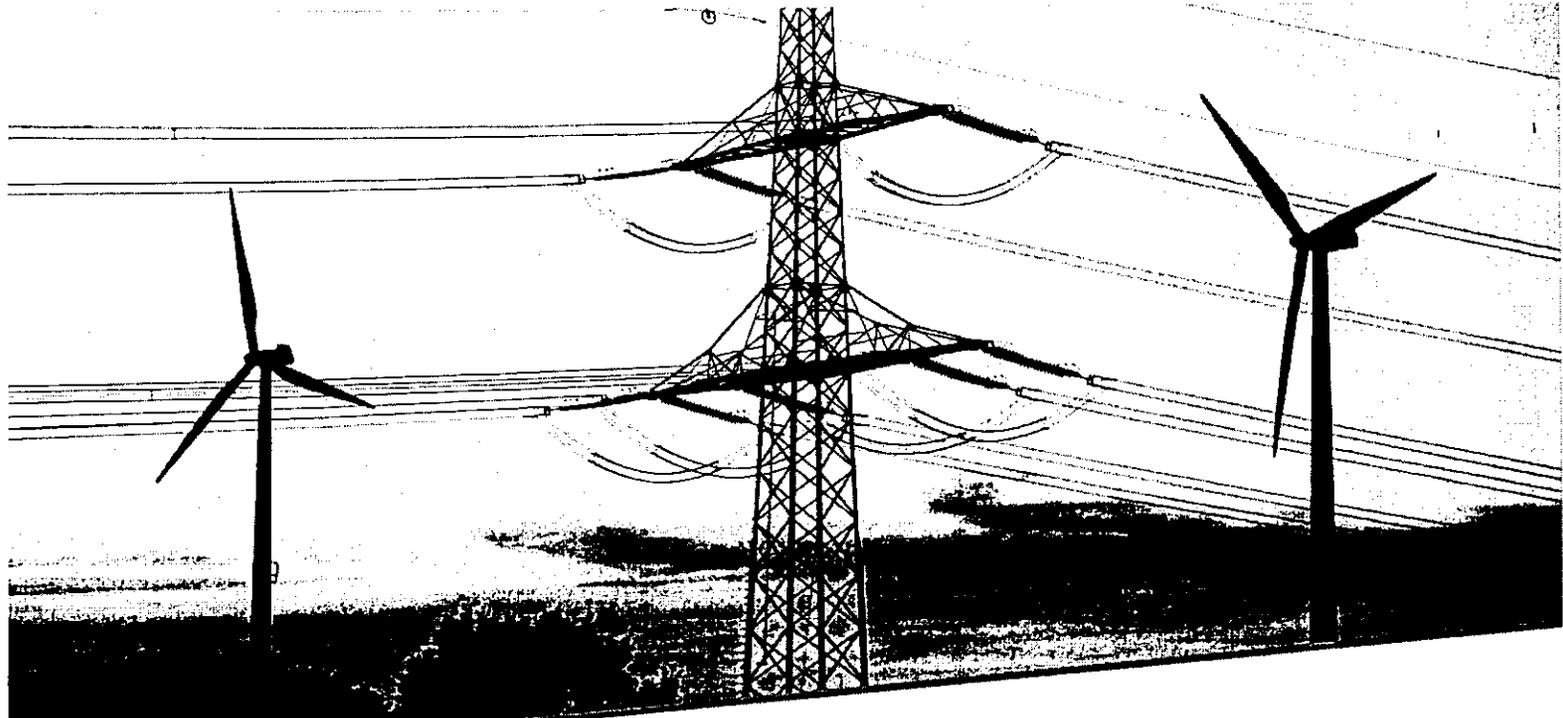
- Identification of sites for redevelopment and housing opportunities
- Understanding of build-out implications in the PGIAs

DURATION:

Jul 2013 – Jun 2015

REFERENCE:

Walter Lane
Supervising Transportation
Planner
Somerset County



Key Tasks

- Smart Growth Planning
- Community Outreach
- Economic Impact

Location

Southeastern Region, CT

Client

James S. Butler, AICP
Executive Director
Southeastern CT Council of
Governments
860-889-2324
jbutler@seccog.org

Duration

2011-2014

Fee

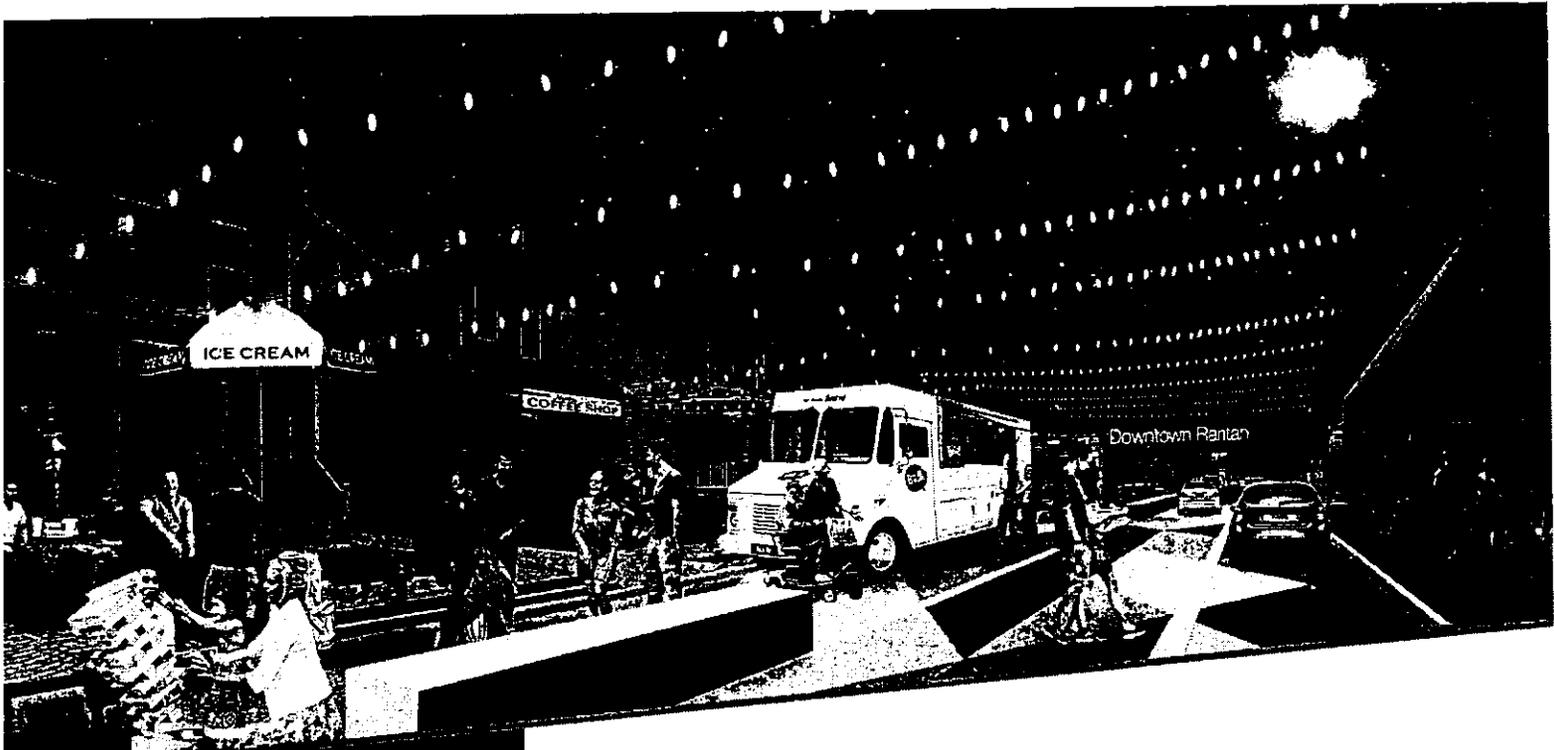
\$132,000

Sustainable Communities Regional Planning Grant

FHI Studio led a sustainability planning project for the Eastern Connecticut Regional Planning Consortium. The plan integrated multi-regional plans to address workforce development, transportation, housing, economic development, infrastructure, and land use into a multi-faceted regional plan, and included an analysis of current plans in the greater eastern Connecticut region. The project was funded through the US Housing and Urban Development (HUD) Sustainable Communities Regional Planning Program.

Early tasks on the project involved bringing together a diverse group of stakeholders to help identify gaps in key quality of life services, such as housing, travel to employment locations, workforce training, medical and social services. In keeping with strong plan goals for project collaboration, FHI Studio established a variety of options for people to engage with the planning process.

FHI
studio



Key Tasks

- Online Community Workshop
- Land Use Planning
- Multi-Modal Transportation Planning
- Form-Based Code
- Zoning
- Economic Development

Location

Raritan Borough, NJ

Client

Blythe Eaman
Principal Planner
NJTPA
973-735-6356
beaman@njtpa.org

Duration

2020 - 2021

Fee

\$240,000

FHI
studio

Downtown Raritan Sustainable Economic Development Plan

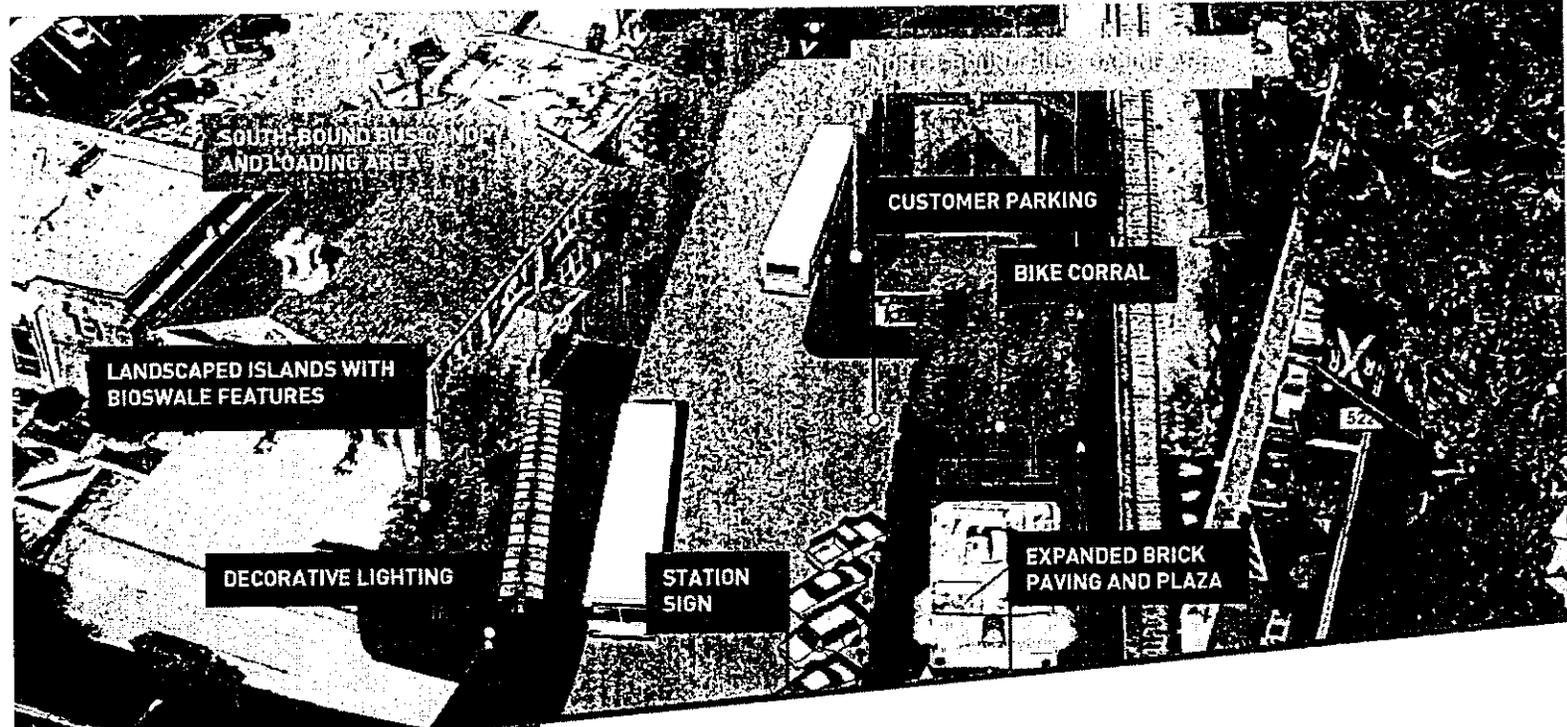
The plan provides a community-driven 10-year economic, land-use, and multi-modal vision for Downtown Raritan. Recommendations included activating the riverfront, building a pedestrian-street that links the main commercial street to the river, and encouraging transit-supportive missing-middle housing. The community-driven plan was the outgrowth of extensive virtual engagement, including a custom-built online workshop that allowed participants to share their visions for the downtown, virtual visual preference surveys, asset mapping, and change analysis, among other activities. Highly-active workshop participants were invited to join the mayor, elected officials, and Borough staff in a Plan Implementation Working Group. The group studied other downtown organizations, identified the right structure for Raritan, and assumed responsibility for implementing the plan's recommendations.

FHI Studio also provided detailed hybrid form-based zoning ordinances. These recommendations focused on permitting more intensive residential development, particularly in 2- to 4-unit buildings, that would contribute to the character of the neighborhoods while allowing for the increased density needed to support a vibrant and sustainable commercial district.

Visit the project website for more information:
www.downtownraritan.com



This project was recognized with the "Excellence in Planning" award by Somerset County.



Key Tasks

- Research and Analysis
- Existing Conditions Analysis
- Community Engagement
- Identify Transportation Priorities
- Conceptual Design
- Land Use Recommendations

Location

Boonton – Green Brook – Freehold, NJ

Client

Jeff Perlman
Senior Director
NJTPA
973-639-8445
jperlman@njtpa.org

Duration

2017 – 2019

Fee

\$ 137,000

Planning for Emerging Centers – Municipal Transit-Oriented Development

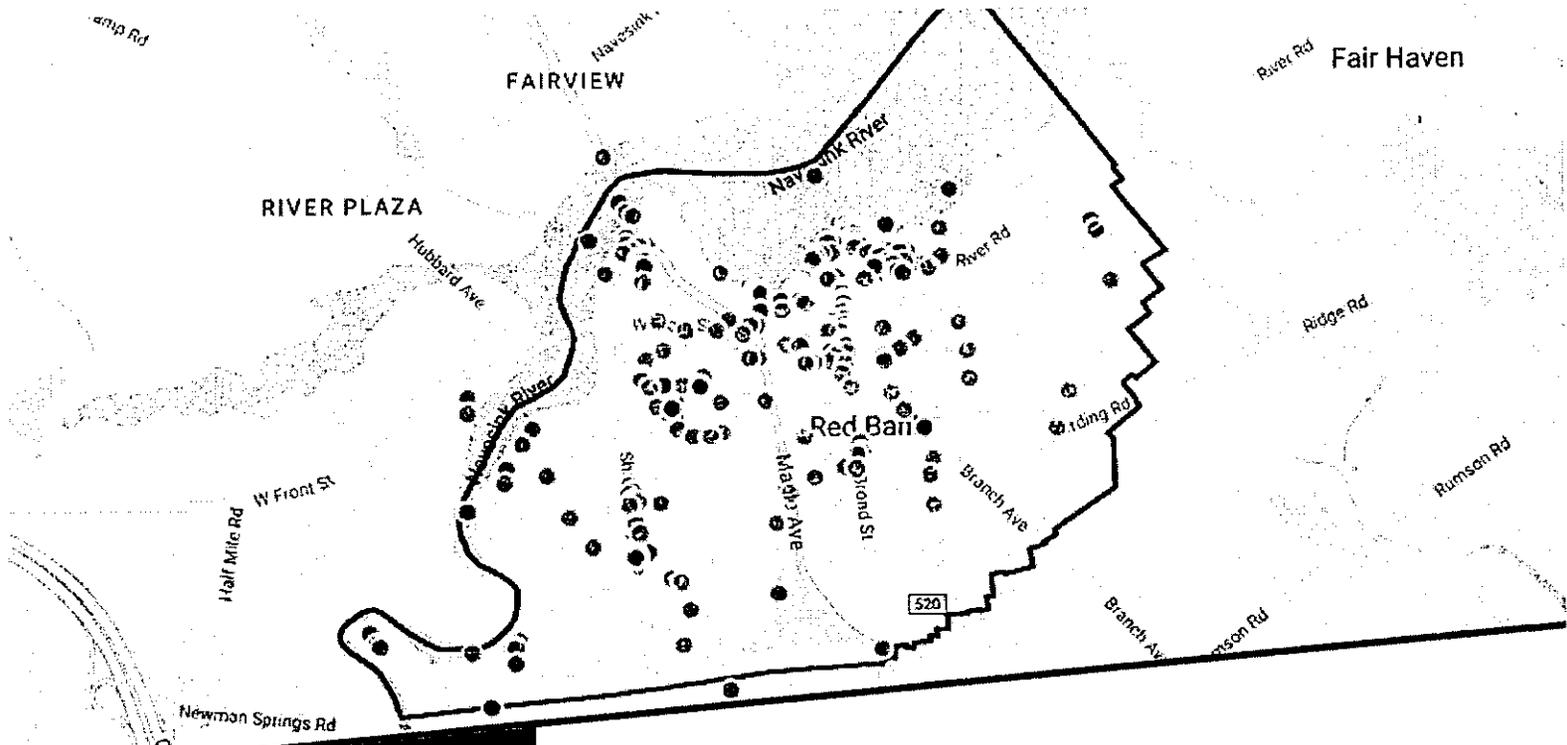
FHI Studio was a member of a multidisciplinary planning team working with the North Jersey Transportation Planning Authority (NJTPA) on transit-oriented development plans for three New Jersey communities: Boonton, Green Brook, and Freehold.

The TOD plans made recommendations for pedestrian, bike, bus, parking, and train station improvements. This included recommendations in Freehold to convert an active but unsightly bus transit hub into an attractive and inviting gateway to the Downtown retail district. All plans addressed parking policy, management, and wayfinding.

In each town, the plan included land use recommendations and ordinances to guide the redevelopment of key sites, including a post office in Boonton, a former banquet hall in Green Brook, and the bus station area Freehold.

An aggressive public engagement strategy ensured high community participation and broad support for the recommendations in each municipality. A key component was working with residents and stakeholders to identify existing strengths while targeting areas that would have transformative impacts.

FHI
studio



Key Tasks

- Strategic Community Engagement
- Planning
- Creation & Promotion of Virtual Workshop
- Traffic & Roadway Safety Analysis
- Environmental Remediation Planning
- Zoning Analysis & Recommendations

Location

Red Bank, NJ

Client

Shawna Ebanks
 Director of Community Development
 Borough of Red Bank, NJ
 732-530-2777
 sebanks@redbanknj.org

Duration

2021-2022

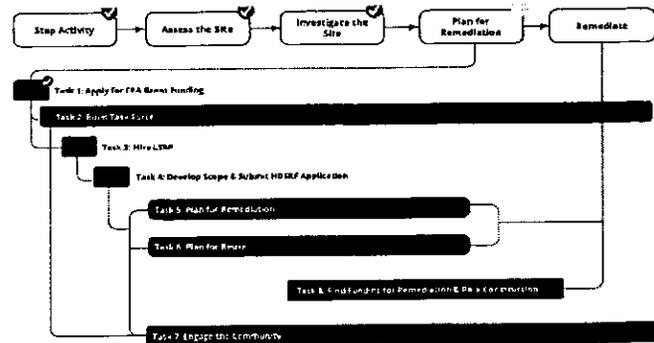
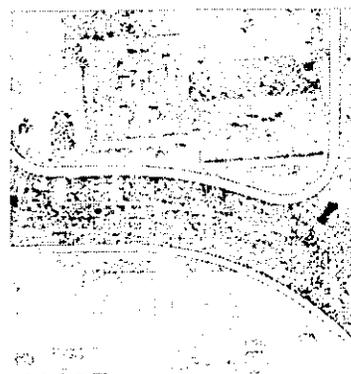
Fee

\$50,000

Red Bank Master Plan

The Borough hired FHI Studio to provide public engagement and small area planning services in support of the Master Plan. FHI Studio created the public involvement plan, developed a virtual workshop, and promoted the workshop virtually and in person. As a result, the Borough received more than 1,000 comments from more than one hundred people. The result was a clearly identified set of goals and priorities to guide the Master Plan.

FHI Studio also collaborated with the community to create small area plans that focused on advancing the remediation of a former landfill, making safety and aesthetic improvements at the Route 35 gateway, and updating its Medical Services Zones. As a result of that work, the Borough secured \$50,000 in private investment to undertake remediation studies and applied for \$500,000 in EPA Community Assessment Grant.



FHI
 studio

"The research was well done, and your presentation skills are exceptional. Cooperation between the Project Manager, NJTPA, and our team helped to create a plan that we hope will be approved by the USEDA and one that will guide our regional objectives for years to come."

- Sue Dziamara, AICP/PP, Director of Planning, Hunterdon County Planning Board, Hunterdon County, NJ

"Your work to ground the plan's analysis in recommendations and market realities give credibility and attract support...I enjoyed working with you and your team, who helped us to produce a document that is off the shelf and in people's hands on a regular basis."

-Wanda E. Wilson, Executive Director, Oakland Planning and Development Corporation, Pittsburgh, PA

"Research on these projects was rigorous and exhaustive...The President and Managing Principal Todd Poole does an excellent job presenting the research to stakeholders, government officials, developers, residents, and community activists. The material presented is clear, coherent, and accessible...I highly recommend 4ward Planning."

- Richard Guardino, Executive Director, Long Island Regional Planning Commission, Long Island, NY

"... from the start they distinguished themselves as savvy urban analysts ... They provoked lively public engagement and the plan incorporated baseline socio-economic, real estate, and improvement-to-land value analysis, which led to specific recommendations grounded on a clear and justifiable foundation."

- Jonathan Stevens, Director of Planning, Town of Cumberland, RI



"The consulting work you have done for the City of Hoboken has been incredibly helpful in evaluating redevelopment proposals and determining the viability of projects ... As developers approach the City with projects they want to pursue in these redevelopment areas, it is important to ensure the projects are both financially feasible and give back to the community. The financial analyses you have done on the pro formas of such projects have successfully guided us through that part of the redevelopment process."

~ Brandy Forbes, AICP, PP, Community Development Director, City of Hoboken, NJ

Economic & Real Estate Analysis for Sustainable Land Use Outcomes™

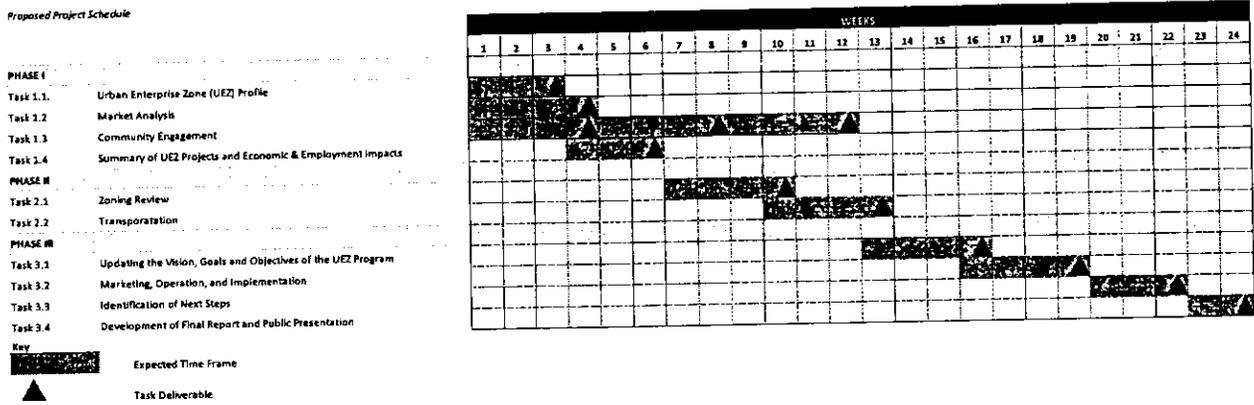
NEW YORK PHILADELPHIA PITTSBURGH

www.LandUseImpacts.com

Project Schedule

The below project schedule reflects a six-month effort and assumes there will be no undue delays in receiving requested data and information from municipal staff, or delays in interview and focus group sessions.

Camden UEZ Five-Year Strategic Planning Study
Proposed Project Schedule



Economic & Real Estate Analysis for Sustainable Land Use Outcomes™

NEW YORK PHILADELPHIA PITTSBURGH

www.LandUseImpacts.com

Project Fee

4ward Planning covers all costs in advance of payment. We will invoice monthly on a percent complete basis and include information on work product completed during the billing cycle.

PHASE I		\$40,121
Task 1.1.	Urban Enterprise Zone (UEZ) Profile	\$5,500
Task 1.2	Market Analysis	\$12,500
Task 1.3	Community Engagement	\$14,921
Task 1.4	Summary of UEZ Projects and Economic & Employment Impacts	\$7,200
PHASE II		\$16,327
Task 2.1	Zoning Review	\$9,255
Task 2.2	Transportation	\$7,072
PHASE III		\$16,000
Task 3.1	Updating the Vision, Goals and Objectives of the UEZ Program	\$5,500
Task 3.2	Marketing, Operation, and Implementation	\$4,600
Task 3.3	Identification of Next Steps	\$2,400
Task 3.4	Development of Final Report and Public Presentation	\$3,500
Expenses		<u>\$2,200</u>
Total Fee		\$74,648

Economic & Real Estate Analysis for Sustainable Land Use Outcomes™

NEW YORK PHILADELPHIA PITTSBURGH

www.LandUseImpacts.com

R-22

DB:dh
04-09-24

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #09-23-054
BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY**

WHEREAS, on September 12, 2023, the Council of the City of Camden by Resolution MC-23:9130 awarded a HOME Subrecipient Agreement to St. Joseph's Carpenter Society for the construction of homes at 238 Boyd Street, 240 Boyd Street and 255 Morse Street in the Marlton section of the City as part of the Carpenter Square Phase III Project; and

WHEREAS, the term set forth in MC-23:9130 was for one (1) year expiring on May 31, 2024; and

WHEREAS, it is necessary to amend contract #09-23-054 by Amendment #1 to extend the term for one (1) year until May 31, 2025 to allow additional time to complete project; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #09-23-054 with St. Joseph's Carpenter Society to extend the term for one (1) year until May 31, 2025.

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

Date: April 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: 04/09/2024

TO: City Council
FROM: Dr. Edward C. Williams - Director

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #1 to contract #09-23-054, extending the term of the contract between the City of Camden & St. Joseph Carpenter Society through 5/31/2025.

Point of Contact:	Tina Piliro	Planning & Development	856-757-7323	timorale@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		3/20/24	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		3/18/24	
Qualified Purchasing Agent				
Director of Finance			3/18	

Approved by: Business Administrator

Signature _____ Date 3/20

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹ Form D
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 MAR 27 2024

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
GRANTS MANAGEMENT
2024 MAR 13 AM 8:52

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #1 to extend the term of contract 09-23-054 between the City of Camden & St. Joseph Carpenter Society through 5/31/2025.

FACTS/BACKGROUND:

- The RFP process was utilized and St. Joseph Carpenter Society was selected as an award recipient of the City's HOME entitlement funding. The current contract expires on 5/31/2024.
- The project will not be complete prior to the expiration of the current contract; therefore, a NO COST extension through 5/31/2025 is being requested. Anticipated project completion is expected by the first quarter of 2025.

IMPACT STATEMENT: NA

SUBJECT MATTER EXPERTS/ADVOCATES: NA

COORDINATION: NA

Prepared by: Tina Piliro 856-757-7323 timorale@ci.camden.nj.us

Name

Phone/Email

Purchase No: 23-04626

Status: Open

Order Date: 12/20/23

Due Date:

Description: '20-'21 HOME GRANT #09-23-054

P.O. Total: 300,000.00

Void Total: 0.00

Vendor: ST102

ST JOSEPH CARPENTER SOCIETY

20 CHURCH ST

CAMDEN NJ 08105

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item					Charge	Acct		Charge	Acct Description
Line	Item	Notes								

1			1.0000	300,000.0000	300,000.00	0	0	12/20/23		
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2020-2021 HOME GRANT AWARD
ST JOSEPH'S CARPENTER SOCIETY WAS
AWARDED \$300,000 THROUGH THE CITY'S
ENTITLEMENT GRANT PROGRAM (HOME) FOR THE
PURPOSE OF CONSTRUCTING THREE (3)
AFFORDABLE HOUSING UNITS IN THE MARLTON
SECTION OF EAST CAMDEN.

CARPENTER SQUARE PHASE III PROJECT

CONTRACT AMOUNT NOT TO EXCEED: \$300,000

RES #25; MC 9130

RES DATE: 09/12/2023

CONTRACT #09-23-054

300,000.00

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	CHDO Agreement
Name of Vendor	St. Joseph Carpenter Society.
Purpose or Need for service:	No cost extension to allow additional time for project completion of Carpenter Square III.
Contract Award Amount	Original Award \$300,000 – NO COST EXTENSION
Term of Contract	Extend through 5/31/2025
Temporary or Seasonal	NA
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Federal HOME funds
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP process was utilized and entity was selected as an award recipient of the City's HOME entitlement funding.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. For CDBG and HOME as well as interdepartmental requests.

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 _____

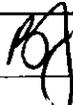
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

Department: Development & Planning - Housing Services

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			St. Joseph Carpenter Society - Amendment #1 (Extending the term of the contract)			
Grant #:			HUD FY 2020/2021 HOME Funding			
City Contract Date:						
Application Resolution #:			Appropriation Code :		H-25-HM-020-020	
Funding Source:			Housing Entitlement Funding			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$300,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			1 Year Term		Location of Activity: Camden City	
Date of Analysis:			March 18, 2024		Reviewed By: Barbara Johnson 	

Summary: The Department of Planning and Development-Housing Services is requesting an amendment between the City of Camden and St. Joseph Carpenter Society for the Carpenter Square Project Phase III to contract # 09-23-054 to extend the term of the grant through 5-31-2025. The agency needs additions time to complete the project and this is a no cost extension.

3/6/2024: There has been a delay in project completion with project expected to be complete by Q1 2025. Requesting a NO COST extension through 5/31/2025

8/16/2023: St. Joseph's Carpenter Society was awarded \$300,000 through the City's 2020-2021 HOME Entitlement Grant Program. This award supports construction cost associated with the Carpenter Square III Project. The new contract term is 6/1/2023 – 5/31/2024

3/21/2023: St. Joseph's Carpenter Society was awarded \$300,000 through the City's 2020-2021 HOME Entitlement Grant Program to support construction cost associated with the Carpenter Square III Project. This contract must be cancelled because it was issued prior to the ER being completed.

Time Lines: 12 months

Problematic Areas/Recommendations: I see no problem with this request.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(green - g; yellow - y; red - r)

Department: Development & Planning - Housing ServicesGrant Administrator: Tina PiliroGrant Administrator #: 757-7323

Grant/Project Name:		St. Joseph Carpenter Society			
Grant #:		HUD FY 2020/2021 HOME Funding			
City Contract Date:					
Application Resolution #:			Appropriation Code :	H-25-HM-020-020	
Funding Source:		Housing Entitlement Funding			
Pass Through:	Y	N	Source:	Entitlement Funding	
Amount of Grant:		\$300,000.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		1 Year Term		Location of Activity:	Camden City
Date of Analysis:			Reviewed By:		

Summary:

3/6/2024: There has been a delay in project completion with project expected to be complete by Q1 2025. Requesting a NO COST extension through 5/31/2025

8/16/2023: St. Joseph's Carpenter Society was awarded \$300,000 through the City's 2020-2021 HOME Entitlement Grant Program. This award supports construction cost associated with the Carpenter Square III Project. The new contract term is 6/1/2023 – 5/31/2024

3/21/2023: St. Joseph's Carpenter Society was awarded \$300,000 through the City's 2020-2021 HOME Entitlement Grant Program to support construction cost associated with the Carpenter Square III Project. This contract must be cancelled because it was issued prior to the ER being completed.

Time Lines: 12 months

Problematic Areas/Recommendations:



SAINT JOSEPH'S
CARPENTER
♦ SOCIETY ♦

February 29, 2024

Tina Piliro
City of Camden
Department of Planning & Development
Division of Housing Services
City Hall – 520 Market Street – Suite 218A
Camden, NJ 08101

Re: Carpenter's Square III Project
#09-23-054

Dear Tina:

Saint Joseph's Carpenter Society would like to request an extension to the term of the project. Currently the project is set to expire on May 31, 2024.

This project provides funding for the new construction of three houses: 238 Boyd Street, 240 Boyd Street, and 255 Morse Street. All houses are under construction and will be sold fee simple to qualified moderate income families.

Thank you for your continued support of our projects. We are pleased to continue to partner with the City of Camden on neighborhood revitalization projects.

Sincerely,

Pilar Hogan Closkey, PE, PP, AICP
Executive Director

The agency request additional
time to complete the
project.
BJ

Rebuilding homes, empowering futures.

20 Church St, Camden, NJ 08105 • info@sjcscamden.org • 856.966.8117 • www.sjcscamden.org


CHARTERED MEMBER

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM

Recipient Name St Joseph Carpenter Society - Carpenter Square III

Contract No: 09-23-054

Budget Period _____

Effective Date: ASAP

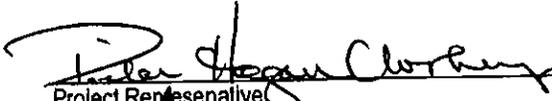
Section I: Reason For Amendment

- 1 Change in Contract Term
- 2 Change in Type of Service
- 3 Change in Level of Service
- 4 Change in Program Methodolgy
- 5 Other Please Explain Below
- 6 Change in Contract Amount

Section II: Justification

St. Joseph Carpenter Society was awarded \$3000,000 through the City's 2020-2021 Entitlement grant for the purpose of constructing 3 new homes: 238 Boyd, 240 Boyd & 255 Morse Street. Requesting a NO COST extension extending the contract date through 5/31/2025.

Section III: Approvals


Project Representative

3/6/24
Date


Camden City Department Representative

3-6-24
Date

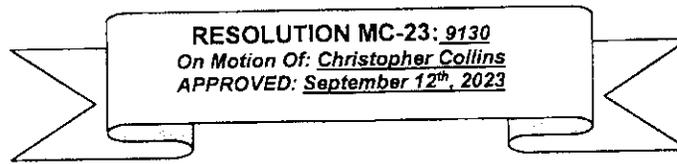
Bureau of Grants Management Monitor

Date:

Bureau of Grants Management Department Head

Date

DB:dh
09-12-23



A-25

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY IN THE AMOUNT OF \$300,000.00 TO SUPPORT CONSTRUCTION COSTS FOR THREE (3) PROPERTIES IN THE MARLTON SECTION OF EAST CAMDEN AS PART OF THE CARPENTER SQUARE PHASE III PROJECT

WHEREAS, pursuant to the National Affordable Housing Act of 1990, HOME Investment Partnership Program funds are to be utilized to develop affordable housing opportunities for low and moderate income Americans; and

WHEREAS, pursuant to a request for proposal, St. Joseph's Carpenter Society, submitted a proposal to support construction cost for 238 Boyd Street, 240 Boyd Street and 255 Morse Street in the Marlton section of East Camden as a part of the Carpenter Square Phase III Project; and

WHEREAS, the construction of three (3) affordable housing units is consistent with and in furtherance of the neighborhood revitalization goals of the City of Camden; and

WHEREAS, this endeavor is an eligible activity under the HOME Investment Partnership Program and is authorized by 24 C.F.R. Section 92; and

WHEREAS, the City of Camden desires to enter into a Subrecipient Agreement with St. Joseph's Carpenter Society for an amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HM-M20-020" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

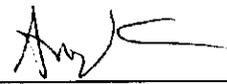
BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into a Subrecipient Agreement with St. Joseph's Carpenter Society, for the amount not to exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) for the construction cost for 238 Boyd, 240 Boyd and 255 Morse Street in the Marlton section of East Camden as a part of the Carpenter Square Phase III Project.

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

Date: September 12, 2023

The above has been reviewed and approved as to form.


DANIEL S. BLACKBURN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST: 
LUIS PASTORIZA

DB:dh
04-09-24

R-23

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #03-22-107
BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY**

WHEREAS, on March 8, 2022, the Council of the City of Camden by Resolution MC-22:8317 awarded a HOME Subrecipient Agreement to St. Joseph's Carpenter Society to rehabilitate properties located at 627 Raritan Street and 546 Newton Avenue; and

WHEREAS, the term set forth in MC-22:8317 is set to expire on June 30, 2024;
and

WHEREAS, it is necessary to amend contract #03-22-107 by Amendment #1 to extend the term until August 31, 2024 to allow additional time to complete project; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #03-22-107 with St. Joseph's Carpenter Society to extend the term of the agreement term until August 31, 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: April 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: 04/09/2024

TO: City Council
FROM: Dr. Edward C. Williams - Director

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #1 to contract #03-22-107, extending the term of the contract between the City of Camden & St. Joseph Carpenter Society through 8/31/2024.

Point of Contact:	Tina Piliro	Planning & Development	856-757-7323	timorale@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		2/24	
Supporting Department Director (if necessary)			3/18/24	
Director of Grants Management			3/18	
Qualified Purchasing Agent				
Director of Finance				
Approved by: Business Administrator			3/20	
		Signature	Date	

Attachments (list and attach all available):

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

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. 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

MAR 27 2024

Date

CITY OF CAMDEN
GRANTS MANAGEMENT
2024 MAR 13 AM 8:33

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 Amendment #1 to contract #03-22-107, extending the term of the contract between the City of Camden & St. Joseph Carpenter Society through 8/31/2024.

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

- The RFP process was utilized and St. Joseph Carpenter Society was selected as an award recipient of the City's HOME entitlement funding. The current contract expires on 6/30/2024.
- The project will not be complete prior to the expiration of the current contract; therefore, a NO COST extension through 8/31/2024 is being requested. It is anticipated that this project will be complete by the second quarter of 2024.

IMPACT STATEMENT: NA

SUBJECT MATTER EXPERTS/ADVOCATES: NA

COORDINATION: NA

Prepared by: Tina Piliro 856-757-7323 timorale@ci.camden.nj.us

Name

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: Development & Planning - Housing Services

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			St. Joseph Carpenter Society – Amendment #1 – 2 month extension due to funding restraints			
Grant #:			HOME - H-25-HM-021-018			
City Contract Date:						
Application Resolution #:			Appropriation Code :		H-25-HM-021-018	
Funding Source:			Housing Entitlement Funding			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$250,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			2 month term		Location of Activity: Camden City	
Date of Analysis:			March 18, 2024		Reviewed By: Barbara Johnson 	

Summary: The Department of Planning and Development-Housing Services is requesting an amendment between the City of Camden and St. Joseph Carpenter Society for the 627 Raritan Street and 546 Newton Avenue Project. The agency needs additional time to complete the project and to sale the units, this is a no cost tension and because of the 2015 HOME funding the agency is only allowed a 2 month extension.

3/6/2024: There has been a delay in project completion with project expected to be complete by Q2 2024. . Requesting a NO COST extension through 8/31/2024

Time Lines: 2 months

Problematic Areas/Recommendations: *The City is only allowed to extend the project for 2 months because of the 2015 funding that was allocated to this project.*

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

Department: Development & Planning - Housing Services

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			St. Joseph Carpenter Society			
Grant #:						
City Contract Date:						
Application Resolution #:			Appropriation Code :		H-25-HM-021-018	
Funding Source:			Housing Entitlement Funding			
Pass Through:	Y	N	Source:	Entitlement Funding		
Amount of Grant:			\$250,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			2 month term		Location of Activity: Camden City	
Date of Analysis:			Reviewed By:			

Summary:

3/6/2024: There has been a delay in project completion with project expected to be complete by Q2 2024. .
 Requesting a NO COST extension through 8/31/2024

Time Lines: 2 months

Problematic Areas/Recommendations:

Purchase No: C2201323
 Status: Open
 Order Date: 03/25/22
 Due Date:
 Description: 2021-2022 ENTITLEMENT GRANT
 P.O. Total: 250,000.00
 Void Total: 0.00

Vendor: ST302
 ST JOSEPH CARPENTER SOCIETY
 20 CHURCH ST
 CAMDEN NJ 08105

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description					Charge Acct				Charge Acct Description

1	1.0000		14,025.2000	14,025.20	P 13364	03/25/22	09/08/23	09/14/23	
2021-2022 ENTITLEMENT GRANT									
SAINT JOSEPH'S CARPENTER SOCIETY WAS									
AWARDED \$250,000 THROUGH THE CITY'S									
ENTITLEMENT PROGRAM FOR THE PURPOSE OF									
REHABBING 627 RARITAN STREET & 546									
NEWTON AVE.									

TERM: 7/1/2022 - 6/30/2024

CONTRACT NOT TO EXCEED \$250,000.00

RES #10; MC 8317

RES DATE 3/8/2022

CONTRACT #	1.0000	52,571.2000	52,571.20	P 13364	07/18/23	09/08/23	09/14/23	
2	2021-2022 ENTITLEMENT GRANT			H-25-HM-015-053				St Joseph Carp: 627Raritan and 547Newton
3	2021-2022 ENTITLEMENT GRANT			P 13362	07/18/23	08/03/23	08/07/23	PAYMENT 1
4	APPLICATIONS 1-3			H-25-HM-015-053				St Joseph Carp: 627Raritan and 547Newton
10	APPLICATIONS 1-5			P 13362	07/18/23	08/03/23	08/07/23	PAYMENT 2
	2021-2022 ENTITLEMENT GRANT			H-25-HM-015-053				St Joseph Carp: 627Raritan and 547Newton
	2021-2022 ENTITLEMENT GRANT			H-25-HM-021-018				St. Joseph's Carpenter Society (HOME)

SAINT JOSEPH'S CARPENTER SOCIETY WAS
 AWARDED \$250,000 THROUGH THE CITY'S
 ENTITLEMENT PROGRAM FOR THE PURPOSE OF
 REHABBING 627 RARITAN STREET & 546
 NEWTON AVE.

March 6, 2024
12:33 PM

CAMDEN CITY
Purchase Order Inquiry

Seq Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description					Charge Acct			Charge Acct	Description
Line Item Notes									

TERM: 7/1/2022 - 6/30/2024

CONTRACT NOT TO EXCEED \$250,000.00

RES #10; MC 8317

RES DATE 3/8/2022

CONTRACT # 250,000.00

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	CHDO Agreement
Name of Vendor	St. Joseph Carpenter Society
Purpose or Need for service:	No cost extension to allow additional time for project completion of 627 Raritan /546 Newton Street Project.
Contract Award Amount	Original Award \$250,000 – NO COST EXTENSION
Term of Contract	Extend through 8/31/2024
Temporary or Seasonal	NA
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Federal HOME funds
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP process was utilized and entity was selected as an award recipient of the City's HOME entitlement funding.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. For CDBG and HOME as well as interdepartmental requests.

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 _____



SAINT JOSEPH'S
CARPENTER
♦ SOCIETY ♦

February 29, 2024

Tina Piliro
City of Camden
Department of Planning & Development
Division of Housing Services
City Hall – 520 Market Street – Suite 218A
Camden, NJ 08101

Re: 627 Raritan/546 Newton HOME Project - *Contract # 3-22-107*

Dear Tina:

Saint Joseph's Carpenter Society would like to request an extension to the term of the project. Currently the project is set to expire on June 30, 2024.

This project provides funding for the rehab of two houses: 627 Raritan Street and 546 Newton Avenue. 627 Raritan Street has been completed and sold to a new homeowner. However, 546 Newton Avenue was delayed in construction. Both units will be sold fee simple to qualified moderate income families. Both houses had sat vacant and abandoned for years requiring extensive construction work.

Thank you for your continued support of our projects. We are pleased to continue to partner with the City of Camden on neighborhood revitalization projects.

Sincerely,


Pilar Hogan Closkey, PE, PP, AICP
Executive Director

Agency is requesting additional time to complete project. According to the Rules we can only extend the project for 2 months because of the 2015 funding.



Rebuilding homes, empowering futures.

20 Church St, Camden, NJ 08105 • info@sjcscamden.org • 856.966.8117 • www.sjcscamden.org

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM

Recipient Name St Joseph Carpenter Society - 627 Raritan/546 Newton

Contract No: 03-22-107

Budget Period _____

Effective Date: ASAP

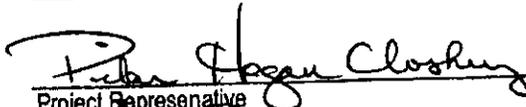
Section I: Reason For Amendment

- 1 Change in Contract Term
- 2 Change in Type of Service
- 3 Change in Level of Service
- 4 Change in Program Methodology
- 5 Other Please Explain Below
- 6 Change in Contract Amount

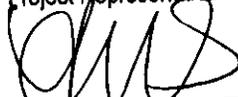
Section II: Justification

St. Joseph Carpenter Society was awarded \$250,000 through the City's 2021-2022 Entitlement grant for the purpose of rehabbing 627 Raritan Street & 546 Newton Ave. Requesting a NO COST extension extending the contract date through 8/31/2024.

Section III: Approvals


Project Representative

3/6/24
Date


Camden City Department Representative

3-6-24
Date

Bureau of Grants Management Monitor

Date:

Bureau of Grants Management Department Head

Date

MBS:dh
03-08-22

RESOLUTION MC-22: 8317
On Motion Of: Nohemi Soris-Perez
APPROVED: March 8th, 2022

R-10

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN
THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY
IN THE AMOUNT OF \$250,000.00**

WHEREAS, pursuant to the National Affordable Housing Act of 1990, HOME Investment Partnership Program funds are to be utilized to develop affordable housing opportunities for low and moderate income Americans; and

WHEREAS, through the Action Plan process the City released an RFP for services associated with the city/community priorities created in the City's 5-year consolidated plan and St. Joseph's Carpenter Society submitted a proposal to rehabilitate 627 Raritan Street and 546 Newton Avenue; and

WHEREAS, this endeavor is consistent with and in furtherance of the neighborhood revitalization goals of the City of Camden; and

WHEREAS, this endeavor is an eligible activity under the HOME Investment Partnership Program and is authorized by 24 C.F.R. Section 92; and

WHEREAS, the City of Camden desires to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society for an amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HM-M21-018" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society, for the amount not to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) for the purpose of construction cost for the rehabbing of 627 Raritan Street & 546 Newton Avenue.

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.

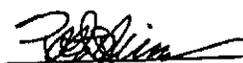
Date: March 8, 2022

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST:


LUIS PASTORIZA
Municipal Clerk

R-24

DB:dh
04-09-24

**RESOLUTION AUTHORIZING THE DEPARTMENT PLANNING AND
DEVELOPMENT UEZ TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE
ZONE ASSISTANCE FUND FOR A CAMDEN STRONG CLEAN TEAM
IN THE AMOUNT OF \$350,000.00**

WHEREAS, the City of Camden desires to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund in the amount of \$350,000.00 to the Camden Strong Clean Team to clean the UEZA Commercial Corridors; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are hereby authorized to submit an application to the New Jersey Urban Enterprise Zone Assistance Fund for the Camden Strong Clean Team to clean the UEZA Commercial Corridors in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00), in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: April 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

CITY OF CAMDEN
MAY 1 2024

2024 MAR 18 PM 3:13

COUNCIL MEETING DATE: APRIL 11, 2023

TO: City Council
FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO
Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE DEPARTMENT OF PLANNING AND DEVELOPMENT UEZ TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR CAMDEN STRONG CLEAN TEAM IN THE AMOUNT OF \$350,000.00

Point of Contact:	Joe Thomas	Planning and Development	856-968-3531	jothomas@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Yes		3/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management	Yes		3/18/24	
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 several overlapping loops and a long horizontal stroke extending to the right.

MAR 27 2024

Signature

Date

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		Camden Strong Clean Team Program			
Grant #:		2022-08004-1859			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$350,000			
Local Match:	Y	N	Cash:		In-Kind: <input type="checkbox"/>
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		9/12/2024 – 7/1/2025		Location of Activity: UEZA Zones	
Date of Analysis:		18-May-24		Reviewed By: Kelly Mobley	

Summary:

18-Mar-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization to apply for funding from the State UEZA Office in the amount of \$350,000 for the purpose of developing a "Camden Strong Clean Team Program" to clean the UEZA commercial corridors. The proposed contract will be for one year. The program will be outsourced and vendor selected through the City of Camden's procurement procedures that align with 24 CFR Part 200.

Time Lines:

The resolution is needed prior to presentation before the State UEZA Board in May 2024.

Problematic Areas/Recommendations: Any funding not utilized once awarded will be returned to the State and made available for future use.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE DEPARTMENT OF PLANNING AND DEVELOPMENT UEZ TO APPLY TO THE NEW JERSEY URBAN ENTERPRISE ZONE ASSISTANCE FUND FOR CAMDEN STRONG CLEAN TEAM IN THE AMOUNT OF \$350,000.00

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

- City is in need of clean corridors , and the expansion of safety

The city of Camden would like to request funds to . in the amount of \$350,000.00

IMPACT STATEMENT:

- This action will enhance public safety along our commercial/community corridors
- This approval will bring a better focus on public safety

SUBJECT MATTER EXPERTS/ADVOCATES:

- Joe Thomas City of Camden Planning and Development

COORDINATION:

- Downtown commercial corridors; businesses/residents of the Camden UEZ boundaries

Prepared by: Joe Thomas

856-968-3531/JoThomas@ci.camden.nj.us.

Name

Phone/Email



State of New Jersey
URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO BOX 822
1ST FLOOR
TRENTON, NJ 08625-0822

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

FY 2023

**Urban Enterprise Zone Assistance Fund Allocation for:
Camden/Camden County**

\$3,307,421

Note:

Individual allocations to each UEZ municipality are based on a State Fiscal Year 2023 \$82,500,000 State budget appropriation.

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

Department: Development and Planning (Housing Services)

Grant Administrator: Joe Thomas

Grant Administrator #: 757-7344

Grant/Project Name:		UEZAF			
Grant #:		UEZ Camden Strong Clean Team			
City Contract Date:					
Application Resolution #:			Appropriation Code	TBD	
Funding Source:		UEZF			
Pass Through:	Y	<u>N</u>	Source:	City	
Amount of Grant:		\$3,307,421.00		\$350,000	
Local Match:	Y	<u>N</u>	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:	TBD	
Term of Grant:			Location of Activity:	Camden City	
Date of Analysis:		3/18/2024	Reviewed By:	Joe TThomas	

Summary:#1 – The Department of Development and Planning/Housing Services is requesting approval to apply \$350,000.000 to create a Camden Strong Clean Team activity For the City of Camden and UEZ boundaries
 Total \$3,307,421.00-\$350,000.00=\$2,957,421.00

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

STANDARD GRANT COVER SHEET

2022-08004-1859

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title Camden Strong Clean Team			
Program Type Projects : Eligible Municipal Services: Camden Strong Clean Team			
7. Total Cost of the Project \$350,000	8. Requested Amount \$350,000		9. Funds from Other Sources \$0
10. Project Location (if Different from Applicant Agency) City of Camden			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 08103-4102	Room Number 222
11. Vendor Number 216000418-09		12. Employer ID 216000418	13. Tax Exempt ID 216000418
14. Area(s) Benefiting:			
15. Briefly describe the project for which you are seeking funds. For year one, support was given to the Camden Strong Clean Team Program, which employs Camden residents to provide maintenance and ambassador services along the way. UEZ commercial corridors.			

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? Yes No

If yes, please describe:

17. Fiscal Contact Person Mr. Gerald C Seneski		Title Financial Officer	Phone Number (856) 757-7852
18. Agency Fiscal Year 7/1 to 6/30	19. Name of CPA Firm Appointed by Grantee Bowman & Co. LLP		
20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.			
Name and Title of Applicant (Print)		Signature of Applicant	Date of Application

OBJECTIVES

Objective Number: 1

Short Description: Provide maintenance and ambassador services

Detailed Description

Maintenance-collect trash, remove stickers, power-wash sidewalks, landscaping, shovel snow. Graffiti Abatement-respond to complaints of vandalism to remove graffiti within 24-48 hours. Ambassadors-provide general hospitality or "meet and greet" services to visitors. Security-members will not be policing the corridors and not enforcing laws but act as an extra set of "eyes on the street." Community Outreach-meet regularly with businesses and residents to assess the program.

Methods

Monthly Reports

Evaluation

The scope is completed as identified in the UEZ grant.

Application Program Component: Camden Strong Clean Team

Scope of Services

The Camden Clean is a program organized by Camden City to enhance maintenance and security in Camden and promote it as a clean and safe place to live, work, study, and invest.

In addition to the Clean Team activity in UEZ districts, this proposal contemplates adding a UEZ-wide graffiti eradication program. The program is dedicated to eradicating graffiti vandalism through a coordinated effort with city agencies, business organizations, and community groups and led by a specially designated Clean Team. A team will work five days per week to take down graffiti in areas across the UEZ boundaries.

Another critical program component is regular meetings with residents, businesses, and community groups. These meetings allow program supervisors to adjust their deployment and focus better to meet the needs and concerns of local stakeholders. In most neighborhoods, one community group steps forward to serve as a liaison with the community. In all cases, the Vendor will make an effort to meet with the liaison group before the start of the new cleaning contract to adjust the deployment times and focus, once immediately after the program begins, once after the program has been running for six to eight weeks, and as frequently after that as requested by the local organization.

The vendor will be chosen based on the RFP.

Urban Enterprise Zone - Camden 2022

PROJECT INFORMATION

Project Name: Camden Strong Clean Team

Meeting Date: 5/13/2024

Estimated start date: 9/12/2024

Estimated completion date: 7/1/2025

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these Plans, explain why.

This proposal requests funding from the Urban Enterprise Zone Authority for the Neighborhood Improvement Program. This program provides "clean and safe" services to the critical business corridors across the UEZ boundaries in the City of Camden. The vendor will provide maintenance and ambassador services along targeted commercial corridors and a portion of the downtown area

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

The collective benefits of the above services and activities can revitalize distressed commercial areas, increasing property values and consumer patronage, which in turn will increase funds available through the UEZA. These services allow the local private sector and institutions to be innovative and proactive, fostering a unique partnership between the municipality and stakeholders. As a result, jobs will be created.

Urban Enterprise Zone - Camden 2022
PROJECT INFORMATION

Identify recipients of UEZ funding for this project.

The vendor is encouraged to be a certified UEZ business, a Camden-based Not for Profit Corporation, located in downtown Camden. Businesses, public agencies, and other non-profit organizations from the City of Camden and the region must support it. The vendors should support and promote the revitalization of the City of Camden by marshaling the resources of the region in support of effective physical, economic, and social programs.

Are there any hidden commissions or fees associated with this project?

Yes No N/A

Is this project available to all UEZ businesses within your zone?

Yes No N/A

Is the approval of this project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding.)

Yes No N/A

Will prevailing wage be paid on this project?

Yes No N/A

Will future funding be requested?

Yes No N/A

Will Second Generation funds be used for this project?

Yes No N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

- A. Zone has sufficient First Generation funds to cover cost of project.
- B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.
- C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

AGENCY BACKGROUND

1. How many of the following vehicles have been previously purchased with UEZ funds?

	Total Quantity	Total Dollar Amount
Police Vehicles	0	\$0.00
Fire Trucks	0	\$0.00
Other Vehicle Types:		

2a. What is the total number of police personnel in municipality? 401

2b. What is the average salary for police personnel in municipality? \$77,950.00

2c. What is the difference between the current number of police personnel in municipality and number in prior year? 25

3a. What is the total number of fire personnel in municipality? 189

3b. What is the average salary for fire personnel in municipality? \$57,806.00

3c. What is the difference between the current number of fire personnel in municipality and number in prior year? 23

4a. What is the total number of DPW personnel in municipality?
(do not included contractual employees) 152

4b. What is the average salary for DPW personnel in municipality? 81486

4c. What is the difference between the current number of DPW personnel in municipality and number in prior year? 30

5a. Did prior phase create jobs? Yes No
 N/A

5b. If yes, how many jobs were created?

5c. If yes, how many jobs have been retained?

AGENCY BACKGROUND

6. What is the current municipal population?
7. What is the current municipal crime rate?
8. What is the current municipal unemployment rate?
9. What is the current municipal budget is for the particular type of project submitted (police, fire or sanitation)?
10. Explain how you will supplement the services already provided by the municipality and why additional services are required

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ELIGIBLE MUNICIPAL SERVICES)

1a. Fully executed City Council Resolution

I will...

- Mail this attachment
- Hand deliver this attachment

1b. Zone board resolution (if applicable)

I will...

- Mail this attachment
- Hand deliver this attachment

2a. Specifications or quotes (If applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

2b. Pictures and maps (if applicable)

I will...

- Upload this attachment
- Mail this attachment
- Fax this attachment
- Hand deliver this attachment
- Not applicable

Urban Enterprise Zone - Camden 2022
ATTACHMENTS (ELIGIBLE MUNICIPAL SERVICES)

3. Commitment Letter(s)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

Not applicable

4. Copy of 08-02 certification(s) (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

Not applicable

5. Municipality's crime rate for current and previous year. (If applicable)

I will...

Upload this attachment

Mail this attachment

Fax this attachment

Hand deliver this attachment

Not applicable

Urban Enterprise Zone - Camden 2022
SCHEDULE B: VENDORS

Vendor Type: Vendor

If "Other", specify Vendor Type: Service Providers

Name of Development Consultant: tbd

Firm Name: tbd

Street Address: tbd

City: Camden

State: NJ

Zip Code: 08103

Phone: (856) 968-3531 Ext.

Fax:

Email: Jothomas@ci.camden.nj.us

Required Attachments:

a. Vendor Business Registration Certificate

I am mailing this attachment I am uploading this attachment

Urban Enterprise Zone - Camden 2022
OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

Source	Amount	Code
none	\$0.00	

Total Funds From Other Sources Related To This Application Only

\$0.00

Urban Enterprise Zone - Camden 2022
CERTIFICATION SHEETS

<i>If your Agency type is not required to answer any of the questions below, click the N/A radio button</i>			
		Yes	No
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If no, please explain:			
Non-government Agencies only—			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION SHEETS

ATTACHMENTS	
Certification Regarding Debarment and Suspension - Schedule G	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Certification Regarding Lobbying - Schedule H	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Resolution - Schedule I Or Local Match Only - Schedule I	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
IRS Determination Letter (New Applicants, Non-profit, Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Organizational Chart (Non-government only)	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Application Cover Page	
I will upload this attachment <input type="checkbox"/>	Not applicable <input checked="" type="checkbox"/>
Please upload any third party agreement(s) that may be pertinent to this grant. (see application instructions for specific details)	

DB:dh
04-09-24

RESOLUTION AWARDING A CONTRACT TO TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS

WHEREAS, there exists a need to purchase services for grass cutting, trimming and grounds keeping of approximately 26 parks throughout the City from April 10, 2024 to October 31, 2024; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(5), et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request for Proposals #A-6/2024 for grass cutting, trimming and grounds keeping for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **TLC Landscape Co.**, for grass cutting, trimming and grounds keeping under the Camden County Cooperative Pricing System; and

WHEREAS, each participating member of the Camden County Cooperative are authorized to enter into a contract directly with **TLC Landscape Co.**, pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-6/2024 after award by its governing body in accordance with applicable law; and

WHEREAS, the City desires to enter into a contract with **TLC Landscape Co.**, to service City parks for an amount not to exceed ONE HUNDRED FIFTY THOUSAND FOUR HUNDRED DOLLARS (\$150,400.00); and

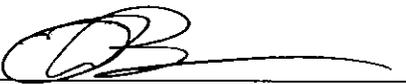
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E6-705-908" and said certification 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 **TLC Landscape Co.**, under the Camden County Cooperative Pricing System, ID #57-CCCPS for grass cutting, trimming and grounds keeping, in the amount of ONE HUNDRED FIFTY THOUSAND FOUR HUNDRED DOLLARS (\$150,400.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: April 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: TLC LANDSCAPE CO

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

- BUDGET APPROPRIATION: 4-01-E6-705-908

AMOUNT: \$150,400.00

- DEDICATED BY RIDER:

AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:\$

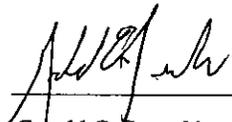
- CAPITAL ORDINANCE

AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$150,400.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDING A CONTRACT TO TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM



Gerald C. Seneski
Chief Financial Officer
Date: 5/23/24

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

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

- TLC Landscape Co., 701 Clayton Road, Williamstown, NJ 08094 was awarded the bid for grass cutting, trimming and grounds keeping services under the Camden County Cooperative Pricing System #57-CCCPS-A-6/2024
- TLC Landscape will provide the above services to approximately 26 parks throughout the City from April 10 2024 – October 31, 2024. Bid includes a one-year option, which shall be exercised at the sole discretion of the County - \$168,035.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$150,400.00

APPROPRIATION NUMBER: 4-01-E6-705-908

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

IMPACT STATEMENT:

- Without the contract award, DPW employees will need to provide the service, or the parks will become unkempt or overgrown through the summer months
- Among other duties, during the summer months DPW employees will provide similar services to the abandoned and vacant buildings, lots, and islands throughout the City
- Will cause an overflow of OT due to the various programs offered throughout the parks from outside agencies

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

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	TLC LANDSCAPE CO
Purpose or Need for service:	PROVIDE GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR CITY OF CAMDEN PARKS – GROUP 12 OF BID #A-6/2024 – GROUP 12
Contract Award Amount	\$150,400.00
Term of Contract	7 months
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	COOPERATIVE NJSA 40A:11-11(5)
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.

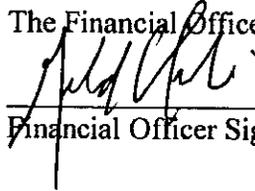
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

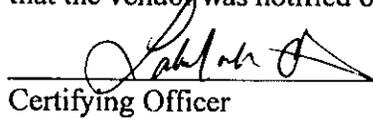
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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.

 County Cup Date 3/22/2024

Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 17-2

RESOLUTION AUTHORIZING AWARD OF CONTRACT (BID A-6/2024), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID#57- CCCPS

WHEREAS, the County of Camden, through the Division of Purchasing, received and opened bids on March 7, 2024 at 2:00 P.M., Prevailing Time, for Bid A-6/2024, Grass cutting, Trimming and Grounds Keeping Services for various Camden County Departments, and Cooperative Members, under the Camden County Cooperative Pricing System – ID # 57-CCCPS, the receipt of which bids were duly advertised in accordance with the law in such case made and provided; and

WHEREAS bids were received from the following:

Automated Lawn Services;
Highland Landscaping, LLC;
Mangold Lawn & Landscape, LLC;
Marksmen Landscaping, LLC;
North East Group, LLC;
RPM Landscape Contractor LLC;
TLC Landscape Co.;

and

WHEREAS it is the desire of the Board of Commissioners to award contracts to the lowest responsible bidders for the term commencing on or about April 10, 2024, and terminating on or about October 31, 2024; and

WHEREAS Bid A-6/2024 includes a one-year option, which shall be exercised at the sole discretion of the County; and

WHEREAS funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent 2024 budgets; and

RESOLUTION

Res-Pg: 17-3

WHEREAS each participating member of the Camden County Cooperative as specified in Bid A-6/2024, and as may be required and at their option, are hereby authorized to enter into a contract directly with the vendors, pursuant to the terms and conditions of Bid A-6/2024, after award by its governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the bid and corresponding contract of for the following Contractors are hereby approved and award at the unit pricing listed in each respective Proposals for Bid A-6/2024 for the term commencing on or about April 10, 2024 through October 31, 2024:

1. **Mangold Lawn & Landscape, Inc., 470 37th Street, Pennsauken, New Jersey 08110, for: Groups 1, 2, 6, and 7;**
2. **Marksmen Landscaping, LLC, 1975 Erial Road, Blackwood, New Jersey for Group 11;**
3. **North East Group, LLC 3 Trigo Drive, Middletown, CT 06457, for Group Nos. 3, 4, 8 and 9**
4. **RPM Landscaping Contractor, LLC, 125 Pomona Road, Galloway, New Jersey 08205, for Group 10;**
5. **TLC Landscape Co., 701 Clayton Road, Williamstown, New Jersey 08094, for Groups 5 and 12;**

and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

RESOLUTION

Res-Pg: 17-4

BE IT FURTHER RESOLVED that the participating members of the Camden County Cooperative as specified in Bid A-6/2024 are hereby authorized to enter into a contract directly with the vendors, pursuant to the terms and conditions of Bid A-6/2024 after award by its governing body in accordance with funding and applicable law; and

BE IT FURTHER RESOLVED that the one-year option of Bid A-6/2024, shall be exercised at the sole discretion of the County.

LJP:amf
BC-9528

Z: Files-Bids\2024 Meetings\Mar \Resol. Auth. Bid A-6/2024
Grass Cutting, trimming & Grounds Maint. Under Co-Op Var. Vendors
Auth. 3/21/24

Introduced on: March 21, 2024
Adopted on: March 21, 2024
Official Resolution#: 2024-00203

Bid #A6-24 Grass Cutting, Trimming and Groundskeeping Services Specs

	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8	Group 9	Group 10	Group 11	Group 12
Automated Lawn Services												
Highland Landscaping LLC			\$ 268,140.00									
Mangold Lawn & Landscape	\$ 189,045.00	\$ 172,300.00	\$ 116,950.00			\$ 9,775.00			\$ 115,200.00		\$ 14,840.00	\$ 214,215.00
Marksman Landscaping	\$ 203,170.00	\$ 176,730.00	\$ 91,410.00	\$ 89,590.00	\$ 65,700.00	\$ 7,935.00	\$ 17,820.00	\$ 84,600.00	\$ 109,580.00	\$ 47,370.00	\$ 5,920.00	\$ 192,385.00
Notheast Group	\$ 192,965.00	\$ 200,315.00	\$ 67,040.00	\$ 88,435.00	\$ 60,250.00	\$ 8,970.00	\$ 19,635.00	\$ 82,550.00	\$ 94,700.00	\$ 48,100.00	\$ 6,355.00	\$ 265,560.00
RPM Landscaping	\$ 230,439.00	\$ 186,582.00	\$ 83,205.00	\$ 103,610.00	\$ 65,500.00	\$ 9,199.77	\$ 21,765.00	\$ 98,750.00	\$ 121,650.00	\$ 45,545.00	\$ 37,775.00	\$ 348,800.00
TLC Landscaping	\$ 190,450.00	\$ 233,300.00	\$ 112,680.00	\$ 93,150.00	\$ 45,600.00	\$ 11,500.00	\$ 21,925.00	\$ 83,825.00	\$ 131,200.00			\$ 150,400.00

TLC Landscape Co.

		<u>Base Bid 2024</u>		<u>Option 2025</u>	
		Est.	Est.		
		Cost per Visit	Quan.	Total Cost	Cost per Visit
8.	HARLEIGH CEMETERY				
8.1	Harleigh Veteran's Cemetery – Group XI	No Bid			
	Trimming and Mulching (see 3.17.3)	\$ ↓	23	\$ _____	\$ _____
				\$ _____	\$ _____
	Total Estimated Contract – Group XI			\$ <u>X</u>	
9.	ALTERNATE BID – CAMDEN CITY PARKS				
9.1	<u>Camden City Parks – Group XII</u>				
	Whitman Park	\$ 100	23	\$ 2300	\$ 110
	Reverend Evers Park	\$ 175	23	\$ 4025	\$ 200
	Alberta Woods Park	\$ 100	23	\$ 2300	\$ 110
	4th & Berkley Street Park	\$ 375	23	\$ 8625	\$ 400
	22 nd and Harrison Ave. Park	\$ 100	23	\$ 2300	\$ 110
	4 th and Washington Park	\$ 200	23	\$ 4600	\$ 225
	Cooper Poynt Waterfront	\$ 100	23	\$ 2300	\$ 110
	Cornelius Martin Park	\$ 100	23	\$ 2300	\$ 110
	Dudley Grange Park	\$ 100	23	\$ 2300	\$ 110
	Elijah Perry Park	\$ 200	23	\$ 4600	\$ 225
	Judge Robert B. Johnson Park	\$ 100	23	\$ 2300	\$ 110
	Liney Ditch Park	\$ 100	23	\$ 2300	\$ 110
	New Stockton Park	\$ 100	23	\$ 2300	\$ 110
	Northgate Park	\$ 150	23	\$ 3450	\$ 175
	Ralph Williams Jr. Park	\$ 100	23	\$ 2300	\$ 110
	Staley Park	\$ 100	23	\$ 2300	\$ 110
	Union Field Park	\$ 100	23	\$ 2300	\$ 110
	Veterans Park	\$ 100	23	\$ 2300	\$ 110
	Whitman Square	\$ 100	23	\$ 2300	\$ 110
	Butler Dempsey Cemetery	\$ 100	23	\$ 2300	\$ 110
	Johnson Cemetery	\$ 100	23	\$ 2300	\$ 110
	New Camden Cemetery	\$ 1400	23	\$ 32200	\$ 1475
	Old Camden Cemetery	\$ 150	23	\$ 3450	\$ 175
	Dominick Andujar Park	\$ 100	23	\$ 2300	\$ 110
	North Camden Tree Rings (see 3.18)	\$ 150	26	\$ 3900	\$ 175
	Cemetery Herbicide Treatment (see 3.18)	6850	1	\$ 6850	\$ 7200
	Fall Leaf Clean Up (see 3.18)	600	1	\$ 600	\$ 650
	Athletic Fields (see 3.18)	1300	30	\$ 39000	\$ 1550

Group XII: 150,400.⁰⁰
Total

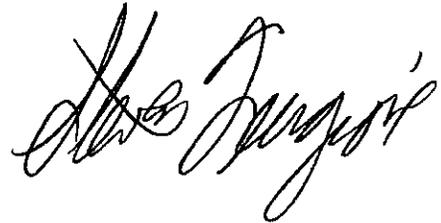


Bidders shall provide the following information, per Paragraph 2.6:

1. Number and size of mowers to be dedicated to this contract: see below
2. Number of employees to be dedicated to each Group:

Group I: 190,450.⁰⁰
 Group II: 233,300.⁰⁰
 Group III: 112,650.⁰⁰
 Group IV: 93,150.⁰⁰
 Group V: 45,600.⁰⁰
 Group VI: 11,500.⁰⁰
 Group VII: 21,925.⁰⁰
 Group VIII: 83,825.⁰⁰
 Group IX: 131,200.⁰⁰
 Group X: No Bid
 Group XI: No Bid
 Group XII: 150,400.⁰⁰

TLC Landscape Co. has 37 full-time employees. We have over 40 mowers - size 52" to 72" and 2 bat-wing mowers 16'0".



The Base Bid for Basic Services for each group shall be calculated based on the sum of the unit costs per cut for all areas within the group, multiplied by the approximate number of cuts, plus the other services included in Section 3 of the specifications.

Bids for each Group will be evaluated and awarded separately. Multiple contracts may be awarded. The County reserves the right to not award a contract for any Group.

The County reserves the right to increase or decrease the number of cuttings, to eliminate portions of the scope of work or add work of similar nature, to add additional locations of similar nature or delete locations, to direct the commencement and order the execution of various portions of the work.

The County reserves the sole option to award a second year contract to vendors upon formal resolution based on the total of the cost proposals listed above as listed under Option 2025.

The County reserves the right to award the Alternate Bid for the Camden City Parks, if deemed in the County's interest to do so.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO TLC LANDSCAPE CO FOR GRASS CUTTING, TRIMMING AND GROUNDS KEEPING SERVICES UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM

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

- TLC Landscape Co., 701 Clayton Road, Williamstown, NJ 08094 was awarded the bid for grass cutting, trimming and grounds keeping services under the Camden County Cooperative Pricing System #57-CCCPS-A-6/2024
- TLC Landscape will provide the above services to approximately 26 parks throughout the City from April 10 2024 – October 31, 2024. Bid includes a one-year option, which shall be exercised at the sole discretion of the County - \$168,035.00

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

APPROPRIATION NUMBER: 4-01-E6-705-908

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

IMPACT STATEMENT:

- Without the contract award, DPW employees will need to provide the service, or the parks will become unkempt or overgrown through the summer months
- Among other duties, during the summer months DPW employees will provide similar services to the abandoned and vacant buildings, lots, and islands throughout the City
- Will cause an overflow of OT due to the various programs offered throughout the parks from outside agencies

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

DB:dh
04-09-24

**RESOLUTION TO APPLY FOR A GRANT FROM THE STATE OF NEW JERSEY
DEPARTMENT OF AGRICULTURE, BUREAU OF CHILD NUTRITION FOR THE
2024 SUMMER FOOD SERVICE PROGRAM**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2024 Summer Food Service Program in the amount of \$310,718.88; now, therefore

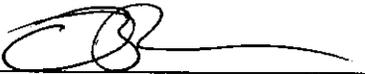
BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit an application for a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2024 Summer Food Service Program in the amount of \$310,718.88 in accordance with all pertinent terms, conditions and requirements which may be established for such application.

BE IT FURTHER RESOLVED, that the proper officials of the City of Camden are hereby authorized to execute all documents related to said application.

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

Date: April 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: 4/9/2024

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: "Resolution to apply for a grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the 2024 Summer Food Service Program."

Point of Contact: Angelo Watson-James Human Services, Bureau of Recreation 856-757-7285 AnWatson@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		3-12-24	
Supporting Department Director (if necessary)	Y		3/18/24	
Director of Grants Management	Y		3/20/24	
Qualified Purchasing Agent				
Director of Finance				
Approved by: Business Administrator			3/26	

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 MAR 27 2024

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)

This resolution will provide funding for the Department of Human Service to implement its 2024 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

IMPACT STATEMENT:

The Summer Food Service Program (SFSP) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school. The City of Camden provides quality care and enrichment activities for children between the age of 6 and 13 in enrolled in the Summer Recreation Program held at local community centers.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Janean Gooden

856-968-6406 jagooden@ci.camden.nj.us

Name

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.

Provision to apply, accept and insert 2024 Grant for Summer Food Service Program (SFSP). Estimate Funding Amount of \$ 310,718.88

The 2024 Summer Food Service Program (SFSP) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school.

- Funding pays for pre-packaged delivered meals (breakfast & lunch)
- Staffing for operate (6) Recreation Sites, and (16) feeding sites.
Approximately 20-25 sites sponsored by the city to feed youth 18 and under.

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

Name	Angelo Watson-James
Title	Chief Com. Rel. Specialist
Telephone Number	856-757-7285
Email	AnWatson@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?

Reimbursement is based on actual meals served during the duration of program
June 2024 to August 2024

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

Funding comes from NJDA. This grants enhances our current programs that provides a Safe Haven for youth enrolled in summer time/out-of-school time activities.

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 _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

Grant Administrator: Angelo James Watson\ Grant Administrator #: 757-7285

Grant/Project Name:		2024 NJ Department of Agriculture –Bureau of Child Nutrition-Summer Food Service Program - Apply					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:						City-Wide	
Date of Analysis:	March 18, 2023		Reviewed By:	Barbara Johnson. 			

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2024 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2024 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2024 Summer Food Program

Problematic Areas/Recommendations I see no problem with the Department applying for the grant.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

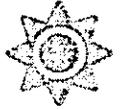
Grant Administrator: Angelo James Watson\ Grant Administrator #: 757-7285

Grant/Project Name:		2024 NJ Department of Agriculture –Bureau of Child Nutrition-Summer Food Service Program - Apply					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:				City-Wide			
Date of Analysis:	March 18, 2023			Reviewed By:			

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2024 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2024 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2024 Summer Food Program

Problematic Areas/Recommendations



Summer Food Service Program - Application

Sponsor Management Plan - 2024

City of Camden - 07200012

Other USDA Programs

Enter other USDA Programs you participate in *during the Summer months*

- None
- School Breakfast Program
- Child and Adult Care Food Program
- Special Milk Program
- National School Lunch Program/SFA
- At Risk

Dates of Operation

Enter your dates of operation:

Begin:

07/01/2024

End:

08/23/2024

Enter your operating days each month. The total # of days will tally automatically

October	November	December	January	February	March	April
0	0	0	0	0	0	0
May	June	July	August	September Total Days		
0	0	21	17	0	38	

Advance Funding

Select if you are requesting advance funding or not and if so for which month(s) Yes No

Staff Training

Each sponsor must provide annual training for all their food services and administrative personnel involved with the Summer Food Service Program. Written documentation of these sessions must be maintained on file for review during the administrative review. Complete all sections in the chart.

Required Topics	Name of the Trainer
Seriously Deficient+ (Apply to all)	Brianna Troutman and Jordyn Fussell
State Violation+	Brianna Troutman and Jordyn Fussell
Program Overview+	Brianna Troutman and Jordyn Fussell
Program Operation+	Brianna Troutman and Jordyn Fussell
Record Keeping+	Brianna Troutman and Jordyn Fussell
Job Responsibilities+	Brianna Troutman and Jordyn Fussell

Required Topics	Name of the Trainer
Monitoring Procedures+	Brianna Troutman and Jordyn Fussell

Program Records

List the person(s) responsible for the program records listed below.

Required Records	Compliance	Name of the Person Responsible
Approved Menus (Apply to all)	Monitors for Substitutions	Jordyn Fussell
Meal Counts	Taken at the Point of Each Meal Service	Jordyn Fussell
Monitoring	First Week, Fourth Week	Jordyn Fussell

Maintenance of Program Cost Records

List the supportive source documentation your sponsor will maintain for all program costs.

Required Records	Type of Documentation
Food Purchases (Apply to all)	Purchase Order, Vendor Invoices and Delivery Receipts
Non-Food Supplies	Purchase Order, Vendor Invoices
Delivery Slips	Delivery Receipts
Food Service Operational Cost	Timesheets and Payroll Data Forms
Administrative Costs	Purchase Order, Vendor Invoices
Net Cash Resource Schedule	After August CDBG Monthly Posting

Disclosure of Lobbying Activities

Indicate whether your sponsor participates in lobbying activities pursuant to 31 U.S.C. 1352 Yes No

Documents

Select the document type from the list and upload the file.

Document Type *

Search:

Type	File Name	Uploaded Date & Time
No data to display		

I certify that to the best of my knowledge, the information on the Sponsor Management Plan is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from the State agency. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal statutes. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

[Complete Later](#)

[Save](#)

[← Back to Application Summary](#)

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[Privacy Notice](#)
[Legal Statement](#)
[Accessibility Statement](#)

Department of Agriculture
PO Box 330
Trenton, NJ 08625



Edge on Win10

Ver 1.4.3

R-27

DB:db
04-09-24

RESOLUTION AND RESCINDING RESOLUTION MC-24:9337 AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY STATEMENT OF CONSENT (WQM003-T) IN CONNECTION WITH ABLETT VILLAGE PHASE 1 URBAN RENEWAL'S TREATMENT WORKS APPROVAL (TWA-1) PERMIT APPLICATION FOR THE INSTALLATION OF A SEWER LINE FOR ABLETT VILLAGE PHASE 1 CONDOMINIUMS LOCATED AT BLOCK 807, LOT 1

WHEREAS, Spectrum Capital Camden, LLC has applied to the New Jersey Department of Environmental Protection ("NJDEP") for a Treatment Works Approval (TWA-1) permit for the installation of a sewer line for Ablett Village Phase 1 Condominiums; and

WHEREAS, the City of Camden consents to the TWA-1 permit application to be filed by Spectrum Capital Camden, LLC with NJDEP; and

WHEREAS, the TWA-1 Permit application has been reviewed and approved by the City of Camden; and

WHEREAS, on February 13, 2024, by Resolution MC-24:9337, City Council authorized the City Engineer To Execute A New Jersey Department Of Environmental Protection Division Of Water Quality Statement Of Consent (WQM003-T) In Connection With Ablett Village Phase 1 Urban Renewal's Treatment Works Approval (TWA-1) Permit Application For The Installation Of A Sewer Line For Ablett Village Phase 1 Condominiums Located At Block 807, Lot 1; and

WHEREAS, it is necessary to rescind Resolution MC-24:9337 due to the incorrect authorized representative listed; now, therefore

BE IT RESOLVED, by the City Council of the City that Resolution MC-24:9337 is hereby rescinded for the above stated reasons.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that it hereby authorizes the Mayor and/or his designee to execute the Statements of Consent (WQM003-T) as part of the TWA-1 permit application.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the Mayor and/or his designee are hereby authorized to execute all documents related to said application concerning the project for Spectrum Capital Camden, 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: April 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: ~~MARCH 14, 2023~~
April 9, 2024

TO: City Council
FROM: Director Edward C. Williams (Planning and Development)

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@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)	Y		1/24/24	
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

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 (N/A)
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: Resolution Authorizing the City of Camden ("City") to Sign a Department of New Jersey Department of Environmental Protection, Division of Water Quality, Treatment Works Approval Permit Application (TWA-1) and/or Related City Consents (WQM-003) for Ablett Village Phase 1 Urban Renewal, LLC for its construction of condominiums (Block(s): 807; Lot(s): 1..

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

- Spectrum Capital Camden, LLC (applicant) is proposing construction of 78 condominium units as approved by the City of Camden Planning/Zoning Board.
- Per N.J.A.C. 7:14A-22 (Treatment Works Approvals. Sewer Bans, Sewer Ban Exemptions) a Treatment Works Approval (TWA) is required.

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

IMPACT STATEMENT:

- Approval of the council action will authorize the City to sign the applicable portions of the TWA permit application for this project thereby allowing the applicant to submit the TWA application to New Jersey Department of Environmental Protection (NJDEP) for review/approval.
- Project has received approval from the City of Camden Zoning Board and has satisfied all requirements thereof.
- Applicant will not be able to proceed with the proposed project without NJDEP approval of this TWA Application.

SUBJECT MATTER EXPERTS/ADVOCATES:

- None

COORDINATION:

- New Jersey Department of Environmental Protection (NJDEP).

Prepared by:

Orion Joyner

856.757.7680/orionj@ci.camden.nj.us

Name

Phone/Email



State of New Jersey
Department of Environmental Protection
Division of Water Quality



Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. GENERAL INFORMATION

Applicant/Owner/Operator: Ablett Village Phase 1 Urban Renewal, LLC

Name of Facility/Site/Project: Ablett Village Phase 1

Street Address/Location: 2 Cooper Street, 14th Floor

City or Town: City of Camden State: NJ Zip Code: 08102

2. CERTIFICATION CHECKLIST (I.E. CERTIFICATIONS SUBMITTED WITH THIS FORM)

Note: Refer to this form's instructions for certification applicability.

Certification A: Governing Body (i.e. municipality where project is located)

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple governing bodies are impacted by the project.)

Certification B: Sewerage Authority

- a. Certification Submitted with this Form? Yes No

Certification C: Wastewater Conveyance System Owner

- a. Certification(s) Submitted with this Form? Yes No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)

Certification D: Wastewater Treatment Facility Owner

- a. Certification Submitted with this Form? Yes No

Certification E: District Sludge Management Lead Planning Agency

- a. Certification Submitted with this Form? Yes No

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: This certification is required for all TWA applications.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

City of Camden

Name of Municipality or Municipal Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

City of Camden

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant."

Name of Municipality or Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

Notes: This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

Name of Facility/Site/Project: Proposed Condominiums

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Name of Wastewater Treatment Plant

NJPDES Permit Number

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

FINAL MAJOR SITE PLAN

FOR

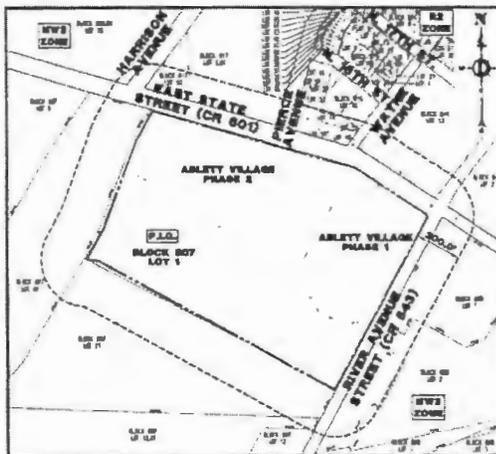
ABLETT VILLAGE - PHASE 1

PROPOSED CONDOMINIUMS

BLOCK 807, LOT 01; TAX MAP SHEET #13.01 - LATEST REV. DATED 12-09-2018
 RIVER AVENUE (CR 543) & EAST STATE STREET (CR 601)
 CITY OF CAMDEN
 CAMDEN COUNTY, NEW JERSEY

200' PROPERTY OWNERS LIST

OWNER	ADDRESS	PHONE
ABLETT VILLAGE PHASE 1		
ABLETT VILLAGE PHASE 2		
...



AREA MAP
1" = 200'



KEY MAP
1" = 2000'

DRAWING INDEX

NO.	DESCRIPTION	DATE
1	PRELIMINARY	12/12/18
2
3
4
5
6
7
8
9
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12
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PLANNING BOARD APPROVAL

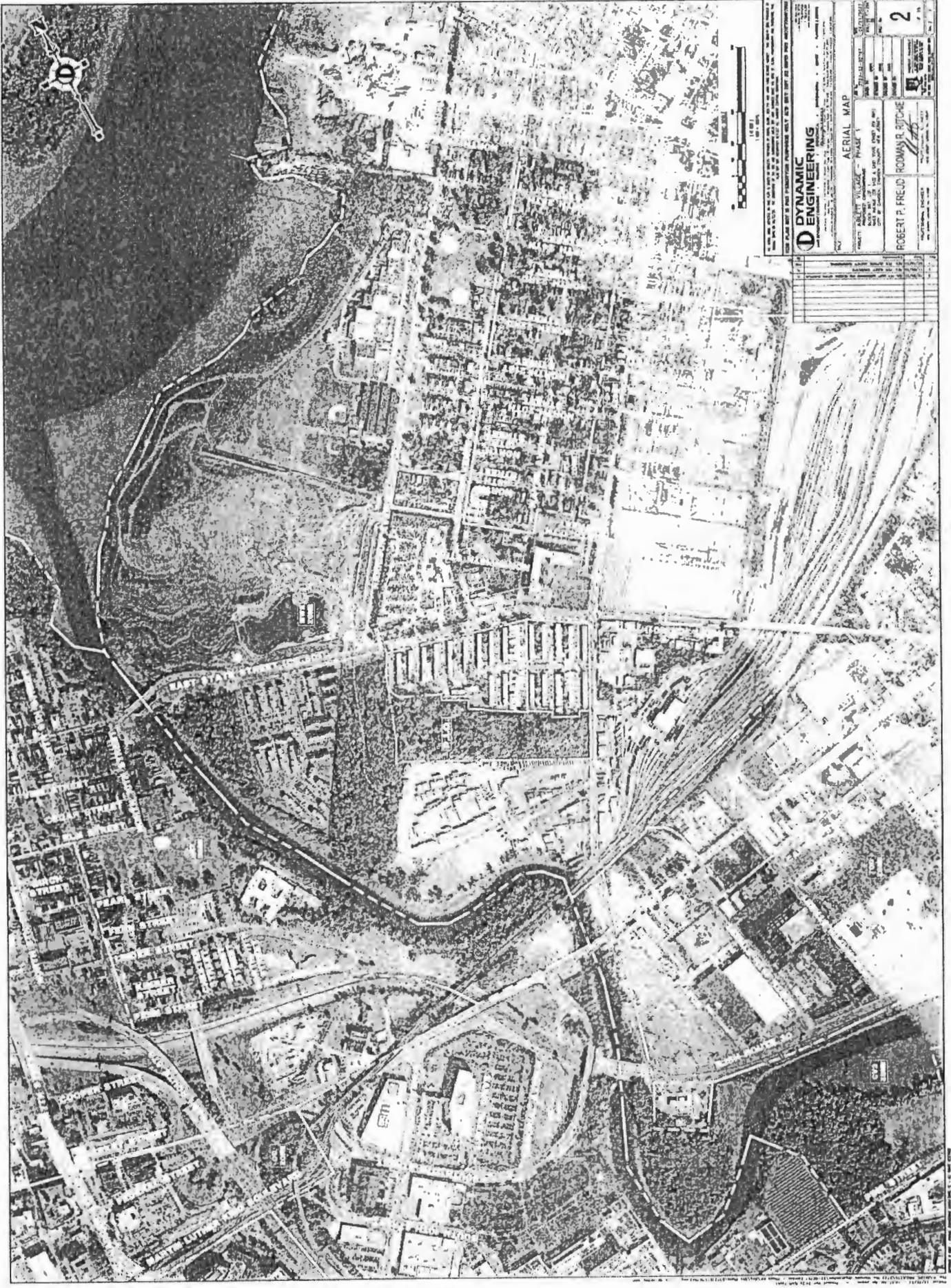
APPROVED BY: _____ DATE: _____

DATE OF PRESENTATION: _____

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE PLAN AS SUBMITTED TO THE PLANNING BOARD ON _____.

PREPARED BY
DYNAMIC ENGINEERING CONSULTANTS, P.C.
 1904 MAIN STREET
 LAKE COMO, NJ 07719
 WWW.DYNAMICCEC.COM

DYNAMIC ENGINEERING	
COVER SHEET	
PROJECT: ABLETT VILLAGE - PHASE 1	
DATE: 12-12-2018	
DRAWN BY: [Signature]	
CHECKED BY: [Signature]	
SCALE: AS SHOWN	
SHEET NO. 1 OF 1	
PROJECT MANAGER: ROBERT P. FREUD	
PROFESSIONAL ENGINEER: RODMAN R. RITCHIE	



THIS DRAWING IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF DYNAMIC ENGINEERING.

DYNAMIC ENGINEERING
 1000 W. 10th Street, Suite 100
 Denver, Colorado 80202
 Phone: (303) 733-1111
 Fax: (303) 733-1112
 Website: www.dynamic-engineering.com

AERIAL MAP

PROJECT: [REDACTED]
 CLIENT: [REDACTED]
 DATE: [REDACTED]
 DRAWN BY: [REDACTED]
 CHECKED BY: [REDACTED]
 APPROVED BY: [REDACTED]

ROBERT P. FREUD, RODMAN R. BITCHER
 PROFESSIONAL ENGINEERS

2

R-28

DB:dh
04-09-24

**RESOLUTION APPOINTING YSABEL NÚÑEZ TO THE
CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT**

WHEREAS, the Mayor has appointed **YSABEL NÚÑEZ** to serve as a member of the City of Camden Zoning Board of Adjustment; and

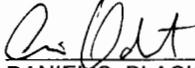
WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **YSABEL NÚÑEZ** is hereby appointed to serve as a member of the City of Camden Zoning Board of Adjustment for the unexpired term of Theresa Atwood for a four (4) year term from April 9, 2024 to April 8, 2028 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: April 9, 2024

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

WALK-ON

COUNCIL MEETING DATE: 4/9/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Isabel Nuñez to the Zoning Board of Adjustment

Point of Contact:	Marc Riondino	4525	
	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

4.1.24
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

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 Appointing Isabel Nuñez to the Zoning Board of Adjustment

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

- This is necessary to fill the expired term of Theresa Atwood
- Term is for (4) four years - April 9, 2024 to April 8, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

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

Ext. 7150

Name

Phone/Email

Ysabel Núñez

Driven and resourceful administrative professional with ten + years of experience assisting with work of high-achieving executives. Track record supporting professional needs with well-organized precision. Successfully manages high-volume workloads in rapidly changing environments. Able to handle tense and difficult interpersonal situations with full empathy and professionalism.

Education

- 2022-09 - 2023-05** **Certificate in Immigrant Accompaniment: Interdisciplinary Immigration Studies/VIISTA**
Villanova University - Villanova, PA
Certificate in Immigrant Accompaniment
- 2010-01 - 2012-05** **BA: Sociology**
Rowan University - Glassboro, NJ
- 2008-09 - 2009-12** **Certified Massage Therapist, Grad**
Anthem Institute - Cherry Hill, NJ
- 1999-01 - 2001-05** **Associates: Criminal Justice**
Camden County College, NJ - Blackwood, NJ
- 1988-09 - 1992-06** **High School Diploma**
Camden County Vocational School - Pennsauken, NJ

Work History

- 2022-09 - Current** **CEO**
Ysa Nunez Resources, LLC, Camden, NJ
Multi-Service, solution-focused business located in the city of Camden, NJ. Providing, not limited to, the following:
- Notary Services
 - Translations
 - Property Management
 - Marriage Officiating Services

Contact

Address

New Jersey, 08105

Phone

(856) 383-0141

E-mail

ysanunezllc@gmail.com

Skills

- Individual and family support
- Counseling and therapy
- Team collaboration and leadership
- School administration
- Crisis Intervention
- Immigration inquiries
- Official Notary of the Public
- Payroll Processing
- Immigration Advocate
- Immigration Forms

Languages

Bilingual-Fluent in Spanish –
Written and Verbal

- Career Coaching
- Resume Building
- Immigration Forms
- Women Events Organizing

**2022-11 -
2023-05**

Legal Coordinator

Esperanza Immigration Legal Services, Philadelphia, PA

- Conducted client intake interviews to determine client service need and eligibility.
- Diligently edited legal correspondence for grammar and spelling.
- Monitored immigration law developments and procedural changes to improve client service quality and case outcomes.
- Assisted clients with immigration application completion to improve timeliness of case review and disposition.
- Analyzed client documentation and history to determine eligibility for immigration-related benefits.
- Mentored newly hired employees on operating equipment and safety and developed training manual to use for reference.

**2022-01 -
2022-08**

School Guidance Counselor

*John B. Stetson Charter School- ASPIRA Inc. Of PA,
New Philadelphia, PA*

- Reviewed and discussed new students' academic credentials, interests and educational goals.
- Provided support to legal team in setting up clinics for our immigrant population.
- Collaborated with parents, school faculty and social workers to address problems and grow student success.
- Worked with individuals to help understand and overcome personal, social or behavioral problems affecting educational situations.
- Administered functional behavioral assessments and developed behavior intervention plans to target maladaptive behaviors.
- Collaborated with behavioral aides, teachers, psychiatrists and school nurses to assess student needs and strengths.

2019-01 -
2022-01

School Guidance Counselor

*Olny Charter High School –ASPIRA Inc. of PA,
Philadelphia, PA, PA*

- Work with students in individual, small group and classroom settings.
- Help students plan for college and successful career after graduation.
- Provide emotional, mental, and professional support to students, and guide them through steps to promote their positive behavior.
- Reviewed and discussed new students' academic credentials, interests and educational goals.
- Provided crisis intervention in response to emergencies, employing existing trust and rapport to deescalate situations.
- Used data to monitor students' progress and recommend solutions for improvement.
- Implemented career counseling path mandated by state, working with parents and students to implement new parent-teacher conference approach.

2017-01 -
2019-01

Bilingual Social Worker

*NJ Division of Child Protection and Permanency,
Burlington, NJ*

- Collect, analyze and recording significant facts involving investigation of child abuse/neglect
- Respond to child abuse/neglect
- Respond to requests for child welfare services
- In-home visits and arranging for residential or foster care placement.
- Trained specialized foster parents to care for children with severe behavioral and emotional needs.
- Interviewed clients, families or groups to assess situations, limitations and issues and implement services to address needs.

2014-02 -
2017-01

Confidential Administrative Assistant

Olny Charter High School, Philadelphia, PA, PA

- Provide administrative support to School Principal.

- Prepare, organize and review all incoming student applications.
- Register/withdraw students and develop monthly Withdrawal/Entry Reports.
- Translations in Spanish as needed.
- Respond to public inquiries via telephone and in person.
- Ensure that all student data are correct before submission of state reporting.
- Scheduled conference rooms, prepared agendas and maintained calendars to prepare for meetings and events.
- Offered technical support and troubleshoot issues to enhance office productivity.

2013-01 -
2013-11

Student Services Associate

Camden County College, Camden, NJ

- Develop and maintain knowledge about college services such as advising, financial aid, Web-Advisor, testing, location of classes and events.
- Provide registration and payment support for credit and non-credit enrollment, as well as perform other related enrollment functions.
- Answer questions about College-wide services and direct visitors, faculty, staff and students to services at Camden City Campus.
- Provide coverage for Camden information desk, working independently, and using professional judgment to respond to variety of customer service requests, in friendly and courteous manner.
- Review completeness of applications and of all forms prior to submission to Main Campus for processing.
- Prepare activity logs and reports as requested.

2008-01 -
2011-01

Administrative Assistant/Operations

LAEDA, Inc. Camden, NJ

- Provide executive support to President/CEO by way of coordinating schedules, meetings, communications and special events, both internal and external.

- Responsible for management of organizational communications, office equipment, organizational facilities, payroll, Accounts Payables/Receivables and opening and closing of office.
- Maintain staff records to include attendance, benefits and deductions.
- Maintenance and archiving of organizational records, financial records and program records
- Provide administrative support to organizational programs and business entities as directed by President/CEO.
- Offered technical support and troubleshoot issues to enhance office productivity.

Volunteer

St. Joseph's Pro-Cathedral, New Jersey: Finance Committee Board Member | Religious Education Teacher | Lector | Community Outreach

Vasquez Law Office, New Jersey: Organizing, Indexing, and Reviewing Documents | Client Intake Referrals | Accounts Receivables

Consulate of the Dominican Republic, Philadelphia: Interviewing deportees | Providing Travel Document for deportation process